

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
SEC		1	SEC										SEC Hierarchy	False	Account		GroupLabel		SEC			Yes
STATS	SEC	2		STATS									Statistical Accounts	False	Account		GroupLabel		STATS			Yes
CUST	STATS	3			CUST								Customer Statisticals	False	Account		GroupLabel		CUST			Yes
WTHINTC	CUST	4				WTHINTC							Electric - Weather Variation \$ - Interrupt	True	Account		Revenue		WTHINTC			Yes
CUSTELE	CUST	5					CUSTELE						Electric Customer Statisticals	False	Account	CUSTELE	GroupLabel	CUST_ELECTRIC	CUST_ELECTRIC			Yes
CSTLARE	CUSTELE	6						CSTLARE					Customer Stat - Total Number Electric and ARES C	False	Account	CSTLARE	Revenue	CUST_STAT_TTL_ELEC_ARES	CUST_STAT_TTL_ELEC_ARES			Yes
CSELNMT	CSTLARE	7							CSELNMT				Customer Stat - Total Number of Electric Customer	False	Account	CSELNMT	Revenue	CUST_STAT_ELEC_NUM_TTL	CUST_STAT_ELEC_NUM_TTL			Yes
CSELNCM	CSELNMT	8								CSELNCM			Customer Stat - Number of Commercial Electric Cu	False	Account	CSELNCM	Revenue	CUST_STAT_ELEC_NUM_COM	CUST_STAT_ELEC_NUM_COM			Yes
442021C	CSELNCM	9									442021C		Customer Stat - Commercial Sales Billed	True	Account		Revenue		442021C			Yes
44202CC	CSELNCM	10									44202CC		Customer Stat - Commercial 2M	True	Account		Revenue		44202CC		12/01/2016	Yes
44203CC	CSELNCM	11									44203CC		Customer Stat - Commercial 3M	True	Account		Revenue		44203CC		12/01/2016	Yes
44204CC	CSELNCM	12									44204CC		Customer Stat - Commercial 4M	True	Account		Revenue		44204CC		12/01/2016	Yes
44211CC	CSELNCM	13									44211CC		Customer Stat - Commercial 11M	True	Account		Revenue		44211CC		12/01/2016	Yes
44212CC	CSELNCM	14									44212CC		Customer Stat - Commercial 12M	True	Account		Revenue		44212CC		12/01/2016	Yes
4421TCC	CSELNCM	15									4421TCC		Customer Stat - Commercial 2M/3M	True	Account		Revenue		4421TCC		04/01/2019	Yes
442MV1C	CSELNCM	16									442MV1C		Customer Stat - Interco to MV1	True	Account		Revenue		442MV1C			Yes
CSELNIN	CSELNMT	17								CSELNIN			Customer Stat - Number of Industrial Firm Electric	False	Account	CSELNIN	Revenue	CUST_STAT_ELEC_NUM_IND	CUST_STAT_ELEC_NUM_IND			Yes
44202IC	CSELNIN	18									44202IC		Customer Stat - Industrial 2M	True	Account		Revenue		44202IC		12/01/2016	Yes
44203IC	CSELNIN	19									44203IC		Customer Stat - Industrial Sales Billed	True	Account		Revenue		44203IC			Yes
442035C	CSELNIN	20									442035C		Customer Stat - Industrial Billed - Noranda Alumin	True	Account		Revenue		442035C			Yes
44203IC	CSELNIN	21									44203IC		Customer Stat - Industrial 3M	True	Account		Revenue		44203IC		12/01/2016	Yes
44204IC	CSELNIN	22									44204IC		Customer Stat - Industrial 4M	True	Account		Revenue		44204IC		12/01/2016	Yes
44212IC	CSELNIN	23									44212IC		Customer Stat - Industrial 12M	True	Account		Revenue		44212IC		12/01/2016	Yes
CSELNPA	CSELNMT	24								CSELNPA			Customer Stat - Number of Electric Street Light and	False	Account	CSELNPA	Revenue	CUST_STAT_ELEC_NUM_SLPA	CUST_STAT_ELEC_NUM_SLPA			Yes
444011C	CSELNPA	25									444011C		Customer Stat - Street Lighting Billed	True	Account		Revenue		444011C			Yes
445011C	CSELNPA	26									445011C		Customer Stat - Public Authorities Billed	True	Account		Revenue		445011C			Yes
CSELNRS	CSELNMT	27								CSELNRS			Customer Stat - Number of Residential Electric Cus	False	Account	CSELNRS	Revenue	CUST_STAT_ELEC_NUM_RES	CUST_STAT_ELEC_NUM_RES			Yes
440011C	CSELNRS	28									440011C		Customer Stat - Residential Sales Billed	True	Account		Revenue		440011C			Yes
44005LC	CSELNRS	29									44005LC		Customer Stat - Residential Lighting 5M and 5M/6	True	Account		Revenue		44005LC		12/01/2016	Yes
440EVRC	CSELNRS	30									440EVRC		Customer Stat - Residential - Elect Serv TOU EV	True	Account		Revenue		440EVRC		06/01/2020	Yes
440T3RC	CSELNRS	31									440T3RC		Customer Stat - Residential - Elect Serv TOU 3PD S	True	Account		Revenue		440T3RC		09/01/2020	Yes
CSELNWH	CSELNMT	32								CSELNWH			Customer Stat - Number of Wholesale Electric Cus	False	Account	CSELNWH	Revenue	CUST_STAT_ELEC_NUM_WHL	CUST_STAT_ELEC_NUM_WHL			Yes
447001C	CSELNWH	33									447001C		Customer Stat - Power Sales for Resale	True	Account		Revenue		447001C		03/01/2015	Yes
447031C	CSELNWH	34									447031C		Customer Stat - Sales for Resale Billed	True	Account		Revenue		447031C			Yes
447CIPC	CSELNWH	35									447CIPC		Customer Stat - Intercompany Transfers - CIP	True	Account		Revenue		447CIPC			Yes
447IPCC	CSELNWH	36									447IPCC		Customer Stat - Intercompany Transfers - IPC	True	Account		Revenue		447IPCC			Yes
CSARTTL	CSTLARE	37								CSARTTL			Customer Stat - Total ARES Customers	False	Account	CSARTTL	Revenue	CUST_STAT_ARES_TTL	CUST_STAT_ARES_TTL			Yes
CSARCOM	CSARTTL	38								CSARCOM			Customer Stat - ARES Commercial Customers	False	Account	CSARCOM	Revenue	CUST_STAT_ARES_COM	CUST_STAT_ARES_COM			Yes
442AACC	CSARCOM	39									442AACC		Customer Stat - ARES Ameren Affiliate Commercia	True	Account		Revenue		442AACC			Yes
442ANCC	CSARCOM	40									442ANCC		Customer Stat - ARES Non-Ameren Affiliate Comm	True	Account		Revenue		442ANCC			Yes
DUPARCC	CSARCOM	41									DUPARCC		Customer Stat - Dup Cust ARES Commercial	True	Account		Expense		DUPARCC			Yes
CSARIND	CSARTTL	42								CSARIND			Customer Stat - ARES Industrial Customers	False	Account	CSARIND	Revenue	CUST_STAT_ARES_IND	CUST_STAT_ARES_IND			Yes
442AAIC	CSARIND	43									442AAIC		Customer Stat - ARES Ameren Affiliate Industrial	True	Account		Revenue		442AAIC			Yes
442ANIC	CSARIND	44									442ANIC		Customer Stat - ARES Non-Ameren Affiliate Indust	True	Account		Revenue		442ANIC			Yes
DUPARIC	CSARIND	45									DUPARIC		Customer Stat - Dup Cust ARES Industrial	True	Account		Expense		DUPARIC			Yes
CSARRES	CSARTTL	46								CSARRES			Customer Stat - ARES Residential Customers	False	Account	CSARRES	Revenue	CUST_STAT_ARES_RES	CUST_STAT_ARES_RES			Yes
440AARC	CSARRES	47									440AARC		Customer Stat - ARES Ameren Affiliate Residential	True	Account		Revenue		440AARC			Yes
440ANRC	CSARRES	48									440ANRC		Customer Stat - ARES Non-Ameren Affiliate Reside	True	Account		Revenue		440ANRC			Yes
DUPARRC	CSARRES	49									DUPARRC		Customer Stat - Dup Cust ARES Residential	True	Account		Expense		DUPARRC			Yes
CSARSLP	CSARTTL	50								CSARSLP			Customer Stat - ARES Street Lighting and Public Au	False	Account	CSARSLP	Revenue	CUST_STAT_ARES_SLPA	CUST_STAT_ARES_SLPA			Yes
CSARSLI	CSARSLP	51									CSARSLI		Customer Stat - ARES Street Lighting Customers	False	Account	CSARSLI	Revenue	CUST_STAT_ARES_STLI	CUST_STAT_ARES_STLI			Yes
444AALC	CSARSLI	52									444AALC		Customer Stat - ARES Ameren Affiliate Street Light	True	Account		Revenue		444AALC			Yes
444ANLC	CSARSLI	53									444ANLC		Customer Stat - ARES Non-Ameren Affiliate Street	True	Account		Revenue		444ANLC			Yes
CSARPAU	CSARSLP	54									CSARPAU		Customer Stat - ARES Public Authority Customers	False	Account	CSARPAU	Revenue	CUST_STAT_ARES_PBAU	CUST_STAT_ARES_PBAU			Yes
445AAPC	CSARPAU	55									445AAPC		Customer Stat - ARES Ameren Affiliate Public Auth	True	Account		Revenue		445AAPC			Yes
445ANPC	CSARPAU	56									445ANPC		Customer Stat - ARES Non-Ameren Affiliate Public	True	Account		Revenue		445ANPC			Yes
DUPARPC	CSARPAU	57									DUPARPC		Customer Stat - Dup Cust ARES P/A	True	Account		Expense		DUPARPC			Yes
CSGNSVT	CUSTELE	58								CSGNSVT			Customer Stat - Total Generation Services Custom	False	Account	CSGNSVT	Revenue	CUST_STAT_GEN_SVC_TTL	CUST_STAT_GEN_SVC_TTL			Yes
CSGNSCM	CSGNSVT	59								CSGNSCM			Customer Stat - Generation Services Customer C	False	Account	CSGNSCM	Revenue	CUST_STAT_GEN_SVC_COM	CUST_STAT_GEN_SVC_COM			Yes
4426BCC	CSGNSCM	60									4426BCC		Customer Stat - Commercial BGS-6 (BGS-3)	True	Account		Revenue		4426BCC		07/01/2016	Yes
4426CLC	CSGNSCM	61									4426CLC		Customer Stat - Commercial DS-6 (DS-3) (0-399 KV	True	Account		Revenue		4426CLC		07/01/2016	Yes
4426CMC	CSGNSCM	62									4426CMC		Customer Stat - Commercial DS-6 (DS-3) (400-999	True	Account		Revenue		4426CMC		07/01/2016	Yes
4426DCC	CSGNSCM	63									4426DCC		Customer Stat - Commercial DS-6 (DS-3)	True	Account		Revenue		4426DCC		07/01/2016	Yes
4426HCC	CSGNSCM	64									4426HCC		Customer Stat - Commercial Electric Supply Rider H	True	Account		Revenue		4426HCC		07/01/2016	Yes

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EBS Code	Parent																					
442B2CC	CSGNSCM	65							442B2CC				Customer Stat - Commercial BGS-2	True	Account		Revenue		442B2CC			Yes
442B3CC	CSGNSCM	66							442B3CC				Customer Stat - Commercial BGS-3	True	Account		Revenue		442B3CC			Yes
442B5CC	CSGNSCM	67							442B5CC				Customer Stat - Commercial BGS-5	True	Account		Revenue		442B5CC			Yes
442B6CC	CSGNSCM	68							442B6CC				Customer Stat - Commercial BGS-6 (BGS-4)	True	Account		Revenue		442B6CC			Yes
442D6CC	CSGNSCM	69							442D6CC				Customer Stat - Commercial DS-6 (DS-4)	True	Account		Revenue		442D6CC	07/01/2016		Yes
442H3CC	CSGNSCM	70							442H3CC				Customer Stat - Commercial Electric Supply Rider H	True	Account		Revenue		442H3CC			Yes
442H4CC	CSGNSCM	71							442H4CC				Customer Stat - Commercial Electric Supply Rider H	True	Account		Revenue		442H4CC			Yes
442H6CC	CSGNSCM	72							442H6CC				Customer Stat - Commercial Electric Supply Rider H	True	Account		Revenue		442H6CC	07/01/2016		Yes
442R2CC	CSGNSCM	73							442R2CC				Customer Stat - Commercial RTP-2	True	Account		Revenue		442R2CC			Yes
442R3CC	CSGNSCM	74							442R3CC				Customer Stat - Commercial RTP-3	True	Account		Revenue		442R3CC			Yes
DUPCOMC	CSGNSCM	75							DUPCOMC				Customer Stat - Dup Cust Commercial	True	Account		Expense		DUPCOMC			Yes
CSGNSIN	CSGNSVT	76						CSGNSIN					Customer Stat - Generation Services Industrial Cus	False	Account	CSGNSIN	Revenue	CUST_STAT_GEN_SVC_IND	CUST_STAT_GEN_SVC_IND			Yes
4426BIC	CSGNSIN	77							4426BIC				Customer Stat - Industrial BGS-6 (BGS-3)	True	Account		Revenue		4426BIC	07/01/2016		Yes
4426DIC	CSGNSIN	78							4426DIC				Customer Stat - Industrial DS-6 (DS-3)	True	Account		Revenue		4426DIC	07/01/2016		Yes
4426HIC	CSGNSIN	79							4426HIC				Customer Stat - Industrial Electric Supply Rider HSS	True	Account		Revenue		4426HIC	07/01/2016		Yes
4426ILC	CSGNSIN	80							4426ILC				Customer Stat - Industrial DS-6 (DS-3) (0-399 KWH)	True	Account		Revenue		4426ILC	07/01/2016		Yes
4426IMC	CSGNSIN	81							4426IMC				Customer Stat - Industrial DS-6 (DS-3) (400-999 KV)	True	Account		Revenue		4426IMC	07/01/2016		Yes
442B2IC	CSGNSIN	82							442B2IC				Customer Stat - Industrial BGS-2	True	Account		Revenue		442B2IC			Yes
442B3IC	CSGNSIN	83							442B3IC				Customer Stat - Industrial BGS-3	True	Account		Revenue		442B3IC			Yes
442B5IC	CSGNSIN	84							442B5IC				Customer Stat - Industrial BGS-5	True	Account		Revenue		442B5IC			Yes
442B6IC	CSGNSIN	85							442B6IC				Customer Stat - Industrial BGS-6 (BGS-4)	True	Account		Revenue		442B6IC	07/01/2016		Yes
442D6IC	CSGNSIN	86							442D6IC				Customer Stat - Industrial DS-6 (DS-4)	True	Account		Revenue		442D6IC	07/01/2016		Yes
442H3IC	CSGNSIN	87							442H3IC				Customer Stat - Industrial Electric Supply Rider HSS	True	Account		Revenue		442H3IC			Yes
442H4IC	CSGNSIN	88							442H4IC				Customer Stat - Industrial Electric Supply Rider HSS	True	Account		Revenue		442H4IC			Yes
442H6IC	CSGNSIN	89							442H6IC				Customer Stat - Industrial Electric Supply Rider HSS	True	Account		Revenue		442H6IC	07/01/2016		Yes
442R2IC	CSGNSIN	90							442R2IC				Customer Stat - Industrial RTP-2	True	Account		Revenue		442R2IC			Yes
442R3IC	CSGNSIN	91							442R3IC				Customer Stat - Industrial RTP-3	True	Account		Revenue		442R3IC			Yes
DUPINDC	CSGNSIN	92							DUPINDC				Customer Stat - Dup Cust Industrial	True	Account		Expense		DUPINDC			Yes
CSGNSRE	CSGNSVT	93						CSGNSRE					Customer Stat - Generation Services Residential Cu	False	Account	CSGNSRE	Revenue	CUST_STAT_GEN_SVC_RES	CUST_STAT_GEN_SVC_RES			Yes
440B1RC	CSGNSRE	94							440B1RC				Customer Stat - Residential BGS-1	True	Account		Revenue		440B1RC			Yes
440B5RC	CSGNSRE	95							440B5RC				Customer Stat - Residential BGS-5	True	Account		Revenue		440B5RC			Yes
440R1RC	CSGNSRE	96							440R1RC				Customer Stat - Residential RTP-1	True	Account		Revenue		440R1RC			Yes
DUPRESC	CSGNSRE	97							DUPRESC				Customer Stat - Residential Dup Cust	True	Account		Expense		DUPRESC			Yes
CSGNSPA	CSGNSVT	98						CSGNSPA					Customer Stat - Generation Services Street Light ar	False	Account	CSGNSPA	Revenue	CUST_STAT_GEN_SVC_SLPA	CUST_STAT_GEN_SVC_SLPA			Yes
CSGNSLI	CSGNSPA	99						CSGNSLI					Customer Stat - Generation Svcs Street Lighting Cu	False	Account	CSGNSLI	Revenue	CUST_STAT_GEN_SVC_STLI	CUST_STAT_GEN_SVC_STLI			Yes
444B2LC	CSGNSLI	100							444B2LC				Customer Stat - Street Lighting BGS-2	True	Account		Revenue		444B2LC			Yes
444B5LC	CSGNSLI	101							444B5LC				Customer Stat - Street Lighting BGS-5	True	Account		Revenue		444B5LC			Yes
CSGNPAU	CSGNSPA	102						CSGNPAU					Customer Stat - Generation Svcs Public Authority C	False	Account	CSGNPAU	Revenue	CUST_STAT_GEN_SVC_PBAU	CUST_STAT_GEN_SVC_PBAU			Yes
4456BPC	CSGNPAU	103							4456BPC				Customer Stat - Public Authority BGS-6 (BGS-3)	True	Account		Revenue		4456BPC	07/01/2016		Yes
4456DPC	CSGNPAU	104							4456DPC				Customer Stat - Public Authority DS-6 (DS-3)	True	Account		Revenue		4456DPC	07/01/2016		Yes
4456HPC	CSGNPAU	105							4456HPC				Customer Stat - Public Authority Electric Supply Rid	True	Account		Revenue		4456HPC	07/01/2016		Yes
4456PLC	CSGNPAU	106							4456PLC				Customer Stat - Public Authority DS-6 (DS-3) (0-39	True	Account		Revenue		4456PLC	07/01/2016		Yes
4456PMC	CSGNPAU	107							4456PMC				Customer Stat - Public Authority DS-6 (DS-3) (400-	True	Account		Revenue		4456PMC	07/01/2016		Yes
445B2PC	CSGNPAU	108							445B2PC				Customer Stat - Public Authority BGS-2	True	Account		Revenue		445B2PC			Yes
445B3PC	CSGNPAU	109							445B3PC				Customer Stat - Public Authority BGS-3	True	Account		Revenue		445B3PC			Yes
445B5PC	CSGNPAU	110							445B5PC				Customer Stat - Public Authority BGS-5	True	Account		Revenue		445B5PC			Yes
445B6PC	CSGNPAU	111							445B6PC				Customer Stat - Public Authority BGS-6 (BGS-4)	True	Account		Revenue		445B6PC	07/01/2016		Yes
445D6PC	CSGNPAU	112							445D6PC				Customer Stat - Public Authority DS-6 (DS-4)	True	Account		Revenue		445D6PC	07/01/2016		Yes
445H3PC	CSGNPAU	113							445H3PC				Customer Stat - Public Authority Electric Supply Rid	True	Account		Revenue		445H3PC			Yes
445H4PC	CSGNPAU	114							445H4PC				Customer Stat - Public Authority Electric Supply Rid	True	Account		Revenue		445H4PC			Yes
445H6PC	CSGNPAU	115							445H6PC				Customer Stat - Public Authority Electric Supply Rid	True	Account		Revenue		445H6PC	07/01/2016		Yes
445R2PC	CSGNPAU	116							445R2PC				Customer Stat - Public Authority RTP-2	True	Account		Revenue		445R2PC			Yes
445R3PC	CSGNPAU	117							445R3PC				Customer Stat - Public Authority RTP-3	True	Account		Revenue		445R3PC			Yes
CSTLRES	CUSTELE	118						CSTLRES					Residential Customers	False	Account	CSTLRES	Revenue	CUST_STAT_TTL_RESIDENT	CUST_STAT_TTL_RESIDENT			Yes
CSELNRS	CSTLRES	119						CSELNRS					Customer Stat - Number of Residential Electric Cus	False	Account	CSELNRS	Revenue	CUST_STAT_ELEC_NUM_RES	CUST_STAT_ELEC_NUM_RES			Yes
CSARRES	CSTLRES	120						CSARRES					Customer Stat - ARES Residential Customers	False	Account	CSARRES	Revenue	CUST_STAT_ARES_RES	CUST_STAT_ARES_RES			Yes
CSGNSRE	CSTLRES	121						CSGNSRE					Customer Stat - Generation Services Residential Cu	False	Account	CSGNSRE	Revenue	CUST_STAT_GEN_SVC_RES	CUST_STAT_GEN_SVC_RES			Yes
CSTLCOM	CUSTELE	122						CSTLCOM					Commercial Customers	False	Account	CSTLCOM	Revenue	CUST_STAT_TTL_COMMER	CUST_STAT_TTL_COMMER			Yes
CSELNCM	CSTLCOM	123						CSELNCM					Customer Stat - Number of Commercial Electric Cu	False	Account	CSELNCM	Revenue	CUST_STAT_ELEC_NUM_COM	CUST_STAT_ELEC_NUM_COM			Yes
CSARCOM	CSTLCOM	124						CSARCOM					Customer Stat - ARES Commercial Customers	False	Account	CSARCOM	Revenue	CUST_STAT_ARES_COM	CUST_STAT_ARES_COM			Yes
CSGNSCM	CSTLCOM	125						CSGNSCM					Customer Stat - Generation Services Commercial C	False	Account	CSGNSCM	Revenue	CUST_STAT_GEN_SVC_COM	CUST_STAT_GEN_SVC_COM			Yes
CSTLIND	CUSTELE	126						CSTLIND					Industrial Customers	False	Account	CSTLIND	Revenue	CUST_STAT_TTL_INDUST	CUST_STAT_TTL_INDUST			Yes
CSELNIN	CSTLIND	127						CSELNIN					Customer Stat - Number of Industrial Firm Electric	False	Account	CSELNIN	Revenue	CUST_STAT_ELEC_NUM_IND	CUST_STAT_ELEC_NUM_IND			Yes
CSARIND	CSTLIND	128						CSARIND					Customer Stat - ARES Industrial Customers	False	Account	CSARIND	Revenue	CUST_STAT_ARES_IND	CUST_STAT_ARES_IND			Yes

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Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
CSGNSIN	CSTLIND	129						CSGNSIN					Customer Stat - Generation Services Industrial Cust	False	Account	CSGNSIN	Revenue	CUST_STAT_GEN_SVC_IND	CUST_STAT_GEN_SVC_IND			Yes
CSTLSLP	CUSTELE	130					CSTLSLP						Street Lighting and Public Authority Customers	False	Account	CSTLSLP	Revenue	CUST_STAT_TTL_SLP	CUST_STAT_TTL_SLP			Yes
CSELNPA	CSTLSLP	131						CSELNPA					Customer Stat - Number of Electric Street Light and	False	Account	CSELNPA	Revenue	CUST_STAT_ELEC_NUM_SLP	CUST_STAT_ELEC_NUM_SLP			Yes
CSARSLP	CSTLSLP	132						CSARSLP					Customer Stat - ARES Street Lighting and Public Au	False	Account	CSARSLP	Revenue	CUST_STAT_ARES_SLP	CUST_STAT_ARES_SLP			Yes
CSGNSPA	CSTLSLP	133						CSGNSPA					Customer Stat - Generation Services Street Light an	False	Account	CSGNSPA	Revenue	CUST_STAT_GEN_SVC_SLP	CUST_STAT_GEN_SVC_SLP			Yes
CSTLWHL	CUSTELE	134					CSTLWHL						Wholesale Customers	False	Account	CSTLWHL	Revenue	CUST_STAT_TTL_WHOLESALE	CUST_STAT_TTL_WHOLESALE			Yes
CSELNWH	CSTLWHL	135						CSELNWH					Customer Stat - Number of Wholesale Electric Cust	False	Account	CSELNWH	Revenue	CUST_STAT_ELEC_NUM_WHL	CUST_STAT_ELEC_NUM_WHL			Yes
CSCBRTL	CUSTELE	136					CSCBRTL						Customer Stat - Coal - Total BTU Burned	False	Account	CSCBRTL	Expense	CUST_STAT_COAL_BTU_TTL	CUST_STAT_COAL_BTU_TTL			Yes
CSCBLDB	CSCBRTL	137						CSCBLDB					Customer Stat - Coal - Base Load BTU Burned	False	Account	CSCBLDB	Expense	CUST_STAT_COAL_BS_LD_BTU	CUST_STAT_COAL_BS_LD_BTU			Yes
501001C	CSCBLDB	138						501001C					Customer Stat - Fuel - Coal	True	Account		Expense		501001C			Yes
501501C	CSCBRTL	139						CSCGN1B					Customer Stat - Coal - Unit 1 Coffeen-Newton - BTU	False	Account	CSCGN1B	Expense	CUST_STAT_COAL_GEN1_BTU	CUST_STAT_COAL_GEN1_BTU			Yes
501101C	CSCGN1B	140						501101C					Customer Stat - Fuel - Coal	True	Account		Expense		501101C			Yes
CSCGN2B	CSCBRTL	141						CSCGN2B					Customer Stat - Coal - Unit 2 Coffeen-Newton - BTU	False	Account	CSCGN2B	Expense	CUST_STAT_COAL_GEN2_BTU	CUST_STAT_COAL_GEN2_BTU			Yes
501201C	CSCGN2B	142						501201C					Customer Stat - Fuel - Coal	True	Account		Expense		501201C			Yes
CSCGN3B	CSCBRTL	143						CSCGN3B					Customer Stat - Coal - Unit 3 Grand Tower-Meredosia	False	Account	CSCGN3B	Expense	CUST_STAT_COAL_GEN3_BTU	CUST_STAT_COAL_GEN3_BTU			Yes
501301C	CSCGN3B	144						501301C					Customer Stat - Fuel - Coal	True	Account		Expense		501301C			Yes
CSCGN4B	CSCBRTL	145						CSCGN4B					Customer Stat - Coal - Unit 4 Grand Tower-Hutson	False	Account	CSCGN4B	Expense	CUST_STAT_COAL_GEN4_BTU	CUST_STAT_COAL_GEN4_BTU			Yes
501401C	CSCGN4B	146						501401C					Customer Stat - Fuel - Coal	True	Account		Expense		501401C			Yes
CSCM12B	CSCBRTL	147						CSCM12B					Customer Stat - Coal - Unit 4 Grand Tower-Hutson	False	Account	CSCM12B	Expense	CUST_STAT_COAL_MER12_BTU	CUST_STAT_COAL_MER12_BTU			Yes
501501C	CSCM12B	148						501501C					Customer Stat - Fuel - Coal	True	Account		Expense		501501C			Yes
CSGBRTL	CUSTELE	149					CSGBRTL						Customer Stat - Gas - Total BTU Burned	False	Account	CSGBRTL	Expense	CUST_STAT_GAS_BTU_TTL	CUST_STAT_GAS_BTU_TTL			Yes
CSGBLDB	CSGBRTL	150						CSGBLDB					Customer Stat - Gas - Base Load BTU Burned	False	Account	CSGBLDB	Expense	CUST_STAT_GAS_BS_LD_BTU	CUST_STAT_GAS_BS_LD_BTU			Yes
501003C	CSGBLDB	151						501003C					Customer Stat - Steam Ops - Fuel - Natural Gas Bas	True	Account		Expense		501003C			Yes
CSGGN4B	CSGBRTL	152						CSGGN4B					Customer Stat - Gas - Unit 4 Meredosia-Hutsonville	False	Account	CSGGN4B	Expense	CUST_STAT_GAS_GEN4_BTU	CUST_STAT_GAS_GEN4_BTU			Yes
501403C	CSGGN4B	153						501403C					Customer Stat - Fuel - Natural Gas	True	Account		Expense		501403C			Yes
CSGINCB	CSGBRTL	154						CSGINCB					Customer Stat - Gas - Interchange Sales BTU Burne	False	Account	CSGINCB	Expense	CUST_STAT_GAS_INCHG_BTU	CUST_STAT_GAS_INCHG_BTU			Yes
501013C	CSGINCB	155						501013C					Customer Stat - Fuel - Natural Gas Interchange Sale	True	Account		Expense		501013C			Yes
CSOBRTL	CUSTELE	156					CSOBRTL						Customer Stat - Electric - Oil - Total BTU Burned	False	Account	CSOBRTL	Expense	CUST_STAT_OIL_BTU_TTL	CUST_STAT_OIL_BTU_TTL			Yes
501502C	CSOBRTL	157						501502C					Customer Stat - Steam Power Generation - Fuel - C	True	Account		Expense		501502C			Yes
CSOBLDB	CSOBRTL	158						CSOBLDB					Customer Stat - Electric - Oil - Base Load BTU Burn	False	Account	CSOBLDB	Expense	CUST_STAT_OIL_BS_LD_BTU	CUST_STAT_OIL_BS_LD_BTU			Yes
501002C	CSOBLDB	159						501002C					Customer Stat - Fuel - Oil	True	Account		Expense		501002C			Yes
CSOBN1B	CSOBRTL	160						CSOBN1B					Customer Stat - Electric - Oil - Unit 1 Coffeen-Newt	False	Account	CSOBN1B	Expense	CUST_STAT_OIL_GEN1_BTU	CUST_STAT_OIL_GEN1_BTU			Yes
501102C	CSOBN1B	161						501102C					Customer Stat - Fuel - Oil	True	Account		Expense		501102C			Yes
CSOBN2B	CSOBRTL	162						CSOBN2B					Customer Stat - Electric - Oil - Unit 2 Coffeen-Newt	False	Account	CSOBN2B	Expense	CUST_STAT_OIL_GEN2_BTU	CUST_STAT_OIL_GEN2_BTU			Yes
501202C	CSOBN2B	163						501202C					Customer Stat - Fuel - Oil	True	Account		Expense		501202C			Yes
CSOBN3B	CSOBRTL	164						CSOBN3B					Cust Stat - Elec - Oil-Unit 3 Gd Twr-Meredosia-Hut	False	Account	CSOBN3B	Expense	CUST_STAT_OIL_GEN3_BTU	CUST_STAT_OIL_GEN3_BTU			Yes
501302C	CSOBN3B	165						501302C					Customer Stat - Fuel - Oil	True	Account		Expense		501302C			Yes
CSOBN4B	CSOBRTL	166						CSOBN4B					Cust Stat - Elec - Oil-Unit 4 Gd Twr-Meredosia-Hut	False	Account	CSOBN4B	Expense	CUST_STAT_OIL_GEN4_BTU	CUST_STAT_OIL_GEN4_BTU			Yes
501402C	CSOBN4B	167						501402C					Customer Stat - Fuel - Oil	True	Account		Expense		501402C			Yes
CSOINCB	CSOBRTL	168						CSOINCB					Customer Stat - Electric - Oil - Interchange Sales - B	False	Account	CSOINCB	Expense	CUST_STAT_OIL_INCHG_BTU	CUST_STAT_OIL_INCHG_BTU			Yes
501012C	CSOINCB	169						501012C					Customer Stat - Fuel - Oil Interchange Sales	True	Account		Expense		501012C			Yes
CSOPWGB	CSOBRTL	170						CSOPWGB					Customer Stat - Electric - Other Power Generation	False	Account	CSOPWGB	Expense	CUST_STAT_OTHPWR_GAS_B	CUST_STAT_OTHPWR_GAS_B			Yes
547003C	CSOPWGB	171						547003C					Customer Stat - Other Power Ops Fuel Natural Gas	True	Account		Expense		547003C			Yes
CSREVET	CUSTELE	172					CSREVET						Electric - Effect of Weather Variation from Normal	False	Account	CSREVET	Revenue	CS_WTHRVAR_ELEC_REV_TTL	CS_WTHRVAR_ELEC_REV_TTL	01/01/2016		Yes
CSREVEC	CSREVET	173						CSREVEC					Electric - Effect of Weather Variation from Normal	False	Account	CSREVEC	Revenue	CS_WTHRVAR_ELEC_REV_CO	CS_WTHRVAR_ELEC_REV_CO	01/01/2016		Yes
WTHBC2C	CSREVEC	174						WTHBC2C					Electric - Weather Variation \$ - Com BGS 2	True	Account		Revenue		WTHBC2C			Yes
WTHBC3C	CSREVEC	175						WTHBC3C					Electric - Weather Variation \$ - Com BGS 3	True	Account		Revenue		WTHBC3C			Yes
WTHBC4C	CSREVEC	176						WTHBC4C					Electric - Weather Variation \$ - Com BGS 4	True	Account		Revenue		WTHBC4C			Yes
WTHCOMC	CSREVEC	177						WTHCOMC					Electric - Weather Variation \$ - Com	True	Account		Revenue		WTHCOMC			Yes
WTHDC2C	CSREVEC	178						WTHDC2C					Electric - Weather Variation \$ - Com DS 2	True	Account		Revenue		WTHDC2C			Yes
WTHDC3C	CSREVEC	179						WTHDC3C					Electric - Weather Variation \$ - Com DS 3	True	Account		Revenue		WTHDC3C			Yes
WTHDC4C	CSREVEC	180						WTHDC4C					Electric - Weather Variation \$ - Com DS 4	True	Account		Revenue		WTHDC4C			Yes
CSREVEI	CSREVET	181						CSREVEI					Electric - Effect of Weather Variation from Normal	False	Account	CSREVEI	Revenue	CS_WTHRVAR_ELEC_REV_INC	CS_WTHRVAR_ELEC_REV_INC	01/01/2016		Yes
WTHBI2C	CSREVEI	182						WTHBI2C					Electric - Weather Variation \$ - Ind BGS 2	True	Account		Revenue		WTHBI2C			Yes
WTHBI3C	CSREVEI	183						WTHBI3C					Electric - Weather Variation \$ - Ind BGS 3	True	Account		Revenue		WTHBI3C			Yes
WTHBI4C	CSREVEI	184						WTHBI4C					Electric - Weather Variation \$ - Ind BGS 4	True	Account		Revenue		WTHBI4C			Yes
WTHDI2C	CSREVEI	185						WTHDI2C					Electric - Weather Variation \$ - Ind DS 2	True	Account		Revenue		WTHDI2C			Yes
WTHDI3C	CSREVEI	186						WTHDI3C					Electric - Weather Variation \$ - Ind DS 3	True	Account		Revenue		WTHDI3C			Yes
WTHDI4C	CSREVEI	187						WTHDI4C					Electric - Weather Variation \$ - Ind DS 4	True	Account		Revenue		WTHDI4C			Yes
WTHFRMC	CSREVEI	188						WTHFRMC					Electric - Weather Variation \$ - Firm	True	Account		Revenue		WTHFRMC			Yes
WTHINDC	CSREVEI	189						WTHINDC					Electric - Weather Variation \$ - Ind	True	Account		Revenue		WTHINDC			Yes
CSREVER	CSREVET	190						CSREVER					Electric - Effect of Weather Variation from Normal	False	Account	CSREVER	Revenue	CS_WTHRVAR_ELEC_REV_RES	CS_WTHRVAR_ELEC_REV_RES	01/01/2016		Yes
WTHBR1C	CSREVER	191						WTHBR1C					Electric - Weather Variation \$ - Res BGS	True	Account		Revenue		WTHBR1C			Yes
WTHDR1C	CSREVER	192						WTHDR1C					Electric - Weather Variation \$ - Res DS 1	True	Account		Revenue		WTHDR1C			Yes

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Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
WTHRESC	CSREVER	193							WTHRESC				Electric - Weather Variation \$ - Res	True	Account		Revenue		WTHRESC			Yes
CSREVIEW	CSREVEV	194						CSREVIEW				Electric - Effect of Weather Variation from Normal	False	Account	CSREVIEW	Revenue	CS.WTHRVAR_ELEC_REV_WH	CS.WTHRVAR_ELEC_REV_WH	01/01/2016			Yes
WTHSALC	CSREVIEW	195							WTHSALC				Electric - Weather Variation \$ - Sales for Resale	True	Account		Revenue		WTHSALC			Yes
CSELUMP	CUSTELE	196						CSELUMP				Customer Stat - Electric - Unmapped Records	False	Account	CSELUMP	Expense	CUST_STAT_ELEC_UNMAPPE	CUST_STAT_ELEC_UNMAPPE				Yes
184099C	CSELUMP	197						184099C				Cust Stat - Final Account Rejects	True	Account		Asset		184099C				Yes
518002C	CSELUMP	198						518002C				Customer Stat - Nuclear Fuel - Other Nuclear	True	Account		Expense		518002C				Yes
547002C	CSELUMP	199						547002C				Customer Stat - Other Power Ops - Fuel - Oil Base	True	Account		Expense		547002C				Yes
547004C	CSELUMP	200						547004C				Customer Stat - Other Power Ops - Fuel - Landfill	True	Account		Expense		547004C				Yes
547012C	CSELUMP	201						547012C				Customer Stat - Other Power Ops - Fuel - Oil Interc	True	Account		Expense		547012C				Yes
547013C	CSELUMP	202						547013C				Customer Stat - Other Power Ops - Fuel - Natural G	True	Account		Expense		547013C				Yes
547GMCC	CSELUMP	203						547GMCC				Customer Stat - Fuel - Natural Gas Base Load - GM	True	Account		Expense		547GMCC				Yes
547MEDC	CSELUMP	204						547MEDC				Customer Stat - Fuel - Natural Gas Purchased - Me	True	Account		Expense		547MEDC				Yes
929001C	CSELUMP	205						929001C				Customer Stat - Company Use Electric	True	Account		Expense		929001C		11/01/2014		Yes
CUSTGAS	CUST	206						CUSTGAS				Gas Customer Statisticals	False	Account	CUSTGAS	GroupLabel	CUST_GAS	CUST_GAS				Yes
CSGSNMT	CUSTGAS	207						CSGSNMT				Customer Stat - Gas - Total Number of Customers	False	Account	CSGSNMT	Revenue	CUST_STAT_GAS_NUM_TTL	CUST_STAT_GAS_NUM_TTL				Yes
CSGSNRE	CSGSNMT	208						CSGSNRE				Customer Stat - Gas - Total Number Residential Cu	False	Account	CSGSNRE	Revenue	CUST_STAT_GAS_NUM_TTLR	CUST_STAT_GAS_NUM_TTLR				Yes
CSGNRDS	CSGSNRE	209						CSGNRDS				Customer Stat - Gas - Number of Customers - Resi	False	Account	CSGNRDS	Revenue	CUST_STAT_GAS_NUM_RES	CUST_STAT_GAS_NUM_RES				Yes
480011C	CSGNRDS	210						480011C				Customer Stat - Residential Gas - Sales Billed	True	Account		Revenue		480011C				Yes
480021C	CSGNRDS	211						480021C				Customer Stat - Residential Gas - Space Heating B	True	Account		Revenue		480021C				Yes
480D1RC	CSGNRDS	212						480D1RC				Customer Stat - Residential - Gas Delivery Service	True	Account		Revenue		480D1RC				Yes
CSGNRSH	CSGSNRE	213						CSGNRSH				Customer Stat - Gas - Number of Customers - Resi	False	Account	CSGNRSH	Revenue	CUST_STAT_GAS_NUM_RSH	CUST_STAT_GAS_NUM_RSH				Yes
480879C	CSGNRSH	214						480879C				Customer Stat - Residential - Tar 879 Spchtg Rt S1	True	Account		Revenue		480879C				Yes
CSGSNCT	CSGSNMT	215						CSGSNCT				Customer Stat - Gas - Total Number Commercial C	False	Account	CSGSNCT	Revenue	CUST_STAT_GAS_NUM_TTLCC	CUST_STAT_GAS_NUM_TTLCC				Yes
CSGSNCM	CSGSNCT	216						CSGSNCM				Customer Stat - Gas - Number of Customers - Com	False	Account	CSGSNCM	Revenue	CUST_STAT_GAS_NUM_COM	CUST_STAT_GAS_NUM_COM				Yes
481011C	CSGSNCM	217						481011C				Customer Stat - Commercial Gas - Sales Billed	True	Account		Revenue		481011C				Yes
481021C	CSGSNCM	218						481021C				Customer Stat - Commercial Gas - Space Heating B	True	Account		Revenue		481021C				Yes
481D2CC	CSGSNCM	219						481D2CC				Customer Stat - Commercial - Gas Delivery Service	True	Account		Revenue		481D2CC				Yes
481D3CC	CSGSNCM	220						481D3CC				Customer Stat - Commercial - Gas Delivery Service	True	Account		Revenue		481D3CC				Yes
481D4CC	CSGSNCM	221						481D4CC				Customer Stat - Commercial - Gas Delivery Service	True	Account		Revenue		481D4CC				Yes
481D5CC	CSGSNCM	222						481D5CC				Customer Stat - Commercial - Gas Delivery Service	True	Account		Revenue		481D5CC				Yes
481D6CC	CSGSNCM	223						481D6CC				Customer Stat - Commercial - Gas Delivery Service	True	Account		Revenue		481D6CC		02/01/2014		Yes
CSGNCSH	CSGSNCT	224						CSGNCSH				Customer Stat - Gas - Number of Customers - Com	False	Account	CSGNCSH	Revenue	CUST_STAT_GAS_NUM_CSH	CUST_STAT_GAS_NUM_CSH				Yes
481883C	CSGNCSH	225						481883C				Customer Stat - Commercial - TAR 883 Space Heat	True	Account		Revenue		481883C				Yes
481AMSC	CSGNCSH	226						481AMSC				Customer Stat - Commercial Gas - Intero IPC to AF	True	Account		Revenue		481AMSC				Yes
481ARGC	CSGNCSH	227						481ARGC				Customer Stat - Commercial Gas - Intero CIL to AF	True	Account		Revenue		481ARGC				Yes
481CIPC	CSGNCSH	228						481CIPC				Customer Stat - Industrial Gas - Intero CIL to CIP	True	Account		Revenue		481CIPC				Yes
CSGGSCM	CSGSNCT	229						CSGGSCM				Customer Stat - Gas - Generation Services Comme	False	Account	CSGGSCM	Revenue	CUST_STAT_GAS_GEN_SVC_C	CUST_STAT_GAS_GEN_SVC_C				Yes
481P2CC	CSGGSCM	230						481P2CC				Customer Stat - Commercial - PGA Class 2	True	Account		Revenue		481P2CC				Yes
481P3CC	CSGGSCM	231						481P3CC				Customer Stat - Commercial - PGA Class 3	True	Account		Revenue		481P3CC				Yes
481P4CC	CSGGSCM	232						481P4CC				Customer Stat - Commercial - PGA Class 4	True	Account		Revenue		481P4CC				Yes
481P5CC	CSGGSCM	233						481P5CC				Customer Stat - Commercial - PGA Class 5	True	Account		Revenue		481P5CC				Yes
481P11C	CSGGSCM	234						481P11C				Customer Stat - Commercial - PGA Sales Billed	True	Account		Revenue		481P11C				Yes
CSGSNIT	CSGSNMT	235						CSGSNIT				Customer Stat - Gas - Total Number Industrial Cust	False	Account	CSGSNIT	Revenue	CUST_STAT_GAS_NUM_TTLIN	CUST_STAT_GAS_NUM_TTLIN				Yes
CSGNIDS	CSGSNIT	236						CSGNIDS				Customer Stat - Gas - Number of Customers - Indu	False	Account	CSGNIDS	Revenue	CUST_STAT_GAS_NUM_IND	CUST_STAT_GAS_NUM_IND				Yes
481031C	CSGNIDS	237						481031C				Customer Stat - Industrial Gas - Sales Billed	True	Account		Revenue		481031C				Yes
481033C	CSGNIDS	238						481033C				Customer Stat - Industrial Gas - Interruptible	True	Account		Revenue		481033C				Yes
481D2IC	CSGNIDS	239						481D2IC				Customer Stat - Industrial - Gas Delivery Service 2	True	Account		Revenue		481D2IC				Yes
481D3IC	CSGNIDS	240						481D3IC				Customer Stat - Industrial - Gas Delivery Service 3	True	Account		Revenue		481D3IC				Yes
481D4IC	CSGNIDS	241						481D4IC				Customer Stat - Industrial - Gas Delivery Service 4	True	Account		Revenue		481D4IC				Yes
481D5IC	CSGNIDS	242						481D5IC				Customer Stat - Industrial - Gas Delivery Service 5	True	Account		Revenue		481D5IC				Yes
481D6IC	CSGNIDS	243						481D6IC				Customer Stat - Industrial - Gas Delivery Service 6	True	Account		Revenue		481D6IC				Yes
CSGSNNT	CSGSNIT	244						CSGSNNT				Customer Stat - Gas - Number of Customers - Larg	False	Account	CSGSNNT	Revenue	CUST_STAT_GAS_NUM_NTRP	CUST_STAT_GAS_NUM_NTRP				Yes
481854C	CSGSNNT	245						481854C				Customer Stat - Industrial - Williams Ethanol Spec	True	Account		Revenue		481854C				Yes
481855C	CSGSNNT	246						481855C				Customer Stat - Industrial - Keystone Special Contr	True	Account		Revenue		481855C				Yes
481GENC	CSGSNNT	247						481GENC				Customer Stat - Commercial Gas - Intercompany - I	True	Account		Revenue		481GENC				Yes
CSGGGIN	CSGSIN	248						CSGGGIN				Customer Stat - Gas - Generation Services Industr	False	Account	CSGGGIN	Revenue	CUST_STAT_GAS_GEN_SVC_I	CUST_STAT_GAS_GEN_SVC_I				Yes
481P31C	CSGGGIN	249						481P31C				Customer Stat - Industrial - PGA Sales - Billed	True	Account		Revenue		481P31C				Yes
481P2IC	CSGGGIN	250						481P2IC				Customer Stat - Industrial - PGA Class 2	True	Account		Revenue		481P2IC				Yes
481P3IC	CSGGGIN	251						481P3IC				Customer Stat - Industrial - PGA Class 3	True	Account		Revenue		481P3IC				Yes
481P4IC	CSGGGIN	252						481P4IC				Customer Stat - Industrial - PGA Class 4	True	Account		Revenue		481P4IC				Yes
481P5IC	CSGGGIN	253						481P5IC				Customer Stat - Industrial - PGA Class 5	True	Account		Revenue		481P5IC				Yes
CSGNPDS	CSGSNMT	254						CSGNPDS				Customer Stat - Gas - Number of Customers - Publ	False	Account	CSGNPDS	Revenue	CUST_STAT_GAS_NUM_PA_D	CUST_STAT_GAS_NUM_PA_D				Yes
482D2PC	CSGNPDS	255						482D2PC				Customer Stat - Gas Delivery Service 2 Public Auth	True	Account		Revenue		482D2PC				Yes
482D3PC	CSGNPDS	256						482D3PC				Customer Stat - Gas Delivery Service 3 Public Auth	True	Account		Revenue		482D3PC				Yes

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EBS Code	Child of GL Parent	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled	
482P2PC	CSGNPDS	257							482P2PC				Customer Stat - Public Authority - PGA Class 2	True	Account		Revenue		482P2PC			Yes	
482P3PC	CSGNPDS	258							482P3PC				Customer Stat - Public Authority - PGA Class 3	True	Account		Revenue		482P3PC			Yes	
CSGTROT	CUSTGAS	259					CSGTROT						Customer Stat - Gas - Transportation of Gas of Oth	False	Account	CSGTROT	Revenue	CUST_STAT_GAS_TRANS_OTH	CUST_STAT_GAS_TRANS_OT			Yes	
489000C	CSGTROT	260						489000C					Customer Stat - Transportation of Gas for Others	True	Account		Revenue		489000C			Yes	
489153C	CSGTROT	261						489153C					Customer Stat - Transportation 153 - Interruptible	True	Account		Revenue		489153C			Yes	
489278C	CSGTROT	262						489278C					Customer Stat - Transportation 22 - Interruptible N	True	Account		Revenue		489278C			Yes	
489D2TC	CSGTROT	263						489D2TC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489D2TC			Yes	
489D3TC	CSGTROT	264						489D3TC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489D3TC			Yes	
489D4TC	CSGTROT	265						489D4TC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489D4TC			Yes	
489D5TC	CSGTROT	266						489D5TC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489D5TC			Yes	
489D6TC	CSGTROT	267						489D6TC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489D6TC			Yes	
489D7TC	CSGTROT	268						489D7TC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489D7TC			Yes	
489DDTC	CSGTROT	269						489DDTC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489DDTC			Yes	
489DMTC	CSGTROT	270						489DMTC					Customer Stat - Transportation - Gas Delivery Serv	True	Account		Revenue		489DMTC			Yes	
489MV1C	CSGTROT	271						489MV1C					Customer Stat - Medina Valley Transport	True	Account		Revenue		489MV1C			Yes	
CSGSNIN	CUSTGAS	272					CSGSNIN						Customer Stat - Gas - Number of Customers - Indu	False	Account	CSGSNIN	Revenue	CUST_STAT_GAS_NUM_INDT	CUST_STAT_GAS_NUM_INDT			Yes	
481P4TC	CSGSNIN	273						481P4TC					Customer Stat - PGA Class 4 Transport - System	True	Account		Revenue		481P4TC			Yes	
481P5TC	CSGSNIN	274						481P5TC					Customer Stat - PGA Class 5 Transport - System	True	Account		Revenue		481P5TC			Yes	
481PGDC	CSGSNIN	275						481PGDC					Customer Stat - PGA Group - Daily - System	True	Account		Revenue		481PGDC			Yes	
481PGMC	CSGSNIN	276						481PGMC					Customer Stat - PGA Group - Monthly - System	True	Account		Revenue		481PGMC			Yes	
489664C	CSGSNIN	277						489664C					Customer Stat - Transportation - Medina Valley B	True	Account		Revenue		489664C			Yes	
CSGSNPR	CUSTGAS	278					CSGSNPR						Customer Stat - Gas - Number of Customers - Prop	False	Account	CSGSNPR	Expense	CUST_STAT_GAS_NUM_PROPR	CUST_STAT_GAS_NUM_PROPR			Yes	
728099C	CSGSNPR	279						728099C					Customer Stat - Liquefied Petroleum Gas Fuel	True	Account		Expense		728099C			Yes	
CSGSPBT	CUSTGAS	280					CSGSPBT						Customer Stat - Gas - Purchased Gas BTU Burned	False	Account	CSGSPBT	Expense	CUST_STAT_GAS_PURCH_BTU	CUST_STAT_GAS_PURCH_BTU			Yes	
804009C	CSGSPBT	281						804009C					Customer Stat - Excess Gas Purchase from Transp	True	Account		Expense		804009C			Yes	
805AF5C	CSGSPBT	282						805AF5C					Customer Stat - Gas Purchases for Resale - Medina	True	Account		Expense		805AF5C			Yes	
805MEDC	CSGSPBT	283						805MEDC					Customer Stat - Gas Purchases for Resale - Medina	True	Account		Expense		805MEDC			Yes	
CSREVGTC	CUSTGAS	284					CSREVGTC						Gas - Effect of Weather Variation from Normal - To	False	Account	CSREVGTC	Revenue	CS_WTHRVAR_GAS_REV_TTL	CS_WTHRVAR_GAS_REV_TTL			Yes	
CSREVG	CSREVGTC	285						CSREVG					Gas - Effect of Weather Variation from Normal - Re	False	Account	CSREVG	Revenue	CS_WTHRVAR_GAS_REV_CON	CS_WTHRVAR_GAS_REV_CON	01/01/2016		Yes	
WTGCOMC	CSREVG	286						WTGCOMC					Gas - Weather Variation \$ - Com	True	Account		Revenue		WTGCOMC		01/01/2016	Yes	
WTGDC2C	CSREVG	287						WTGDC2C					Gas - Weather Variation \$ - Com GDS 2	True	Account		Revenue		WTGDC2C		01/01/2016	Yes	
WTGDC3C	CSREVG	288						WTGDC3C					Gas - Weather Variation \$ - Com GDS 3	True	Account		Revenue		WTGDC3C		01/01/2016	Yes	
WTGDC4C	CSREVG	289						WTGDC4C					Gas - Weather Variation \$ - Com GDS 4	True	Account		Revenue		WTGDC4C		01/01/2016	Yes	
WTGPC2C	CSREVG	290						WTGPC2C					Gas - Weather Variation \$ - Com PGA 2	True	Account		Revenue		WTGPC2C		01/01/2016	Yes	
WTGPC3C	CSREVG	291						WTGPC3C					Gas - Weather Variation \$ - Com PGA 3	True	Account		Revenue		WTGPC3C		01/01/2016	Yes	
WTGPC4C	CSREVG	292						WTGPC4C					Gas - Weather Variation \$ - Com PGA 4	True	Account		Revenue		WTGPC4C		01/01/2016	Yes	
WTGPCMC	CSREVG	293						WTGPCMC					Gas - Weather Variation \$ - Com PGA	True	Account		Revenue		WTGPCMC		01/01/2016	Yes	
CSREVG	CSREVGTC	294						CSREVG					Gas - Effect of Weather Variation from Normal - Re	False	Account	CSREVG	Revenue	CS_WTHRVAR_GAS_REV_IND	CS_WTHRVAR_GAS_REV_IND	01/01/2016		Yes	
WTGDI2C	CSREVG	295						WTGDI2C					Gas - Weather Variation \$ - Ind GDS 2	True	Account		Revenue		WTGDI2C		01/01/2016	Yes	
WTGDI3C	CSREVG	296						WTGDI3C					Gas - Weather Variation \$ - Ind GDS 3	True	Account		Revenue		WTGDI3C		01/01/2016	Yes	
WTGDI4C	CSREVG	297						WTGDI4C					Gas - Weather Variation \$ - Ind GDS 4	True	Account		Revenue		WTGDI4C		01/01/2016	Yes	
WTGINDC	CSREVG	298						WTGINDC					Gas - Weather Variation \$ - Ind	True	Account		Revenue		WTGINDC		01/01/2016	Yes	
WTGPI2C	CSREVG	299						WTGPI2C					Gas - Weather Variation \$ - Ind PGA 2	True	Account		Revenue		WTGPI2C		01/01/2016	Yes	
WTGPI3C	CSREVG	300						WTGPI3C					Gas - Weather Variation \$ - Ind PGA 3	True	Account		Revenue		WTGPI3C		01/01/2016	Yes	
WTGPI4C	CSREVG	301						WTGPI4C					Gas - Weather Variation \$ - Ind PGA 4	True	Account		Revenue		WTGPI4C		01/01/2016	Yes	
WTGPINC	CSREVG	302						WTGPINC					Gas - Weather Variation \$ - Ind PGA	True	Account		Revenue		WTGPINC		01/01/2016	Yes	
CSREVGR	CSREVGTC	303						CSREVGR					Gas - Effect of Weather Variation from Normal - Re	False	Account	CSREVGR	Revenue	CS_WTHRVAR_GAS_REV_RES	CS_WTHRVAR_GAS_REV_RES	01/01/2016		Yes	
WTGDR1C	CSREVGR	304						WTGDR1C					Gas - Weather Variation \$ - Res GDS 1	True	Account		Revenue		WTGDR1C		01/01/2016	Yes	
WTGPR1C	CSREVGR	305						WTGPR1C					Gas - Weather Variation \$ - Res PGA 1	True	Account		Revenue		WTGPR1C		01/01/2016	Yes	
WTGPR5C	CSREVGR	306						WTGPR5C					Gas - Weather Variation \$ - Res PGA	True	Account		Revenue		WTGPR5C		01/01/2016	Yes	
WTGRES	CSREVGR	307						WTGRES					Gas - Weather Variation \$ - Res	True	Account		Revenue		WTGRES		01/01/2016	Yes	
CSREVGN	CSREVGTC	308					CSREVGN						Gas - Effect of Weather Variation from Normal - Re	False	Account	CSREVGN	Revenue	CS_WTHRVAR_GAS_REV_TRN	CS_WTHRVAR_GAS_REV_TRN	01/01/2016		Yes	
WTGTR2C	CSREVGN	309						WTGTR2C					Gas - Weather Variation \$ - GDS 2 RDR T	True	Account		Revenue		WTGTR2C		01/01/2016	Yes	
WTGTR3C	CSREVGN	310						WTGTR3C					Gas - Weather Variation \$ - GDS 3 RDR T	True	Account		Revenue		WTGTR3C		01/01/2016	Yes	
WTGTR4C	CSREVGN	311						WTGTR4C					Gas - Weather Variation \$ - GDS 4 RDR T	True	Account		Revenue		WTGTR4C		01/01/2016	Yes	
WTGTRNC	CSREVGN	312						WTGTRNC					Gas - Weather Variation \$ - Transport	True	Account		Revenue		WTGTRNC		01/01/2016	Yes	
CSGSUMP	CUSTGAS	313					CSGSUMP						Customer Stat - Gas - Unmapped Records	False	Account	CSGSUMP	Expense	CUST_STAT_GAS_UNMAPPED	CUST_STAT_GAS_UNMAPPED			Yes	
495BILC	CSGSUMP	314						495BILC					Customer Stat - Gas Company Use Billing	True	Account		Revenue		495BILC		05/01/2014		Yes
929000C	CSGSUMP	315						929000C					Customer Stat - Admin and General Operations - C	True	Account		Expense		929000C			Yes	
929002C	CSGSUMP	316						929002C					Customer Stat - Company Use Gas	True	Account		Expense		929002C		11/01/2014		Yes
MSCSTAT	STATS	317			MSCSTAT								Miscellaneous Statisticals	False	Account	MSCSTAT	GroupLabel	MISCSTAT	MISCSTAT			Yes	
143CTPS	MSCSTAT	318				143CTPS							Misc Stat - A/R Caterpillar Company	True	Account		Asset		143CTPS			Yes	
442D4CS	MSCSTAT	319				442D4CS							Misc Stat - DS-4 Commercial	True	Account		Expense		442D4CS			Yes	
DEPRCRS	MSCSTAT	320				DEPRCRS							Misc Stat - Unit Train Depreciation Credit	True	Account		Expense		DEPRCRS			Yes	

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
DEPRDBS	MSCSTAT	321				DEPRDBS							Misc Stat - Unit Train Depreciation Debit	True	Account		Expense	DEPRDBS			Yes	
WTHINTS	MSCSTAT	322				WTHINTS							Electric - Weather Variation - Interrupt	True	Account		Expense	WTHINTS			Yes	
LBRDOLS	MSCSTAT	323				LBRDOLS							Labor Stat - Labor Dollar Stats	True	Account		Expense	LBRDOLS			Yes	
LBRHRSS	MSCSTAT	324				LBRHRSS							Labor Stat - Labor Hours Stats	True	Account		Expense	LBRHRSS			Yes	
MSTELEC	MSCSTAT	325				MSTELEC							Miscellaneous Statisticals - Electric	False	Account	MSTELEC	MISCSTAT_ELEC	MISCSTAT_ELEC			Yes	
MSKWHSL	MSTELEC	326				MSKWHSL							Misc Stat - KWH Sales	False	Account	MSKWHSL	MSTAT_KWH_SALES	MSTAT_KWH_SALES			Yes	
MSKWNLD	MSKWHSL	327				MSKWNLD							Misc Stat - Total Native Load KWH Sales	False	Account	MSKWNLD	MSTAT_KWH_NATIVELOAD	MSTAT_KWH_NATIVELOAD			Yes	
MSKWCMT	MSKWNLD	328				MSKWCMT							Misc Stat - Total Commercial KWH Sales	False	Account	MSKWCMT	MSTAT_KWH_COM_TTL	MSTAT_KWH_COM_TTL			Yes	
MORCOMS	MSKWCMT	329				MORCOMS							Misc Stat - UEC Net Metering Commercial Sales	True	Account		Revenue	MORCOMS		12/01/2018	Yes	
MSKWCMB	MSKWCMT	330				MSKWCMB							Misc Stat - Commercial KWH Sales - Bundled	False	Account	MSKWCMB	MSTAT_KWH_COM_BD	MSTAT_KWH_COM_BD			Yes	
MSKCMBB	MSKWCMB	331				MSKCMBB							Misc Stat - Commercial KWH Sales - Bundled - Billed	False	Account	MSKCMBB	MSTAT_KWH_COM_BD_BL	MSTAT_KWH_COM_BD_BL		02/01/2017	Yes	
442021S	MSKCMBB	332									442021S		Misc Stat - Commercial Sales Billed	True	Account		Revenue	442021S			Yes	
44202CS	MSKCMBB	333									44202CS		Misc Stat - Commercial 2M	True	Account		Revenue	44202CS		12/01/2016	Yes	
44203CS	MSKCMBB	334									44203CS		Misc Stat - Commercial 3M	True	Account		Revenue	44203CS		12/01/2016	Yes	
44204CS	MSKCMBB	335									44204CS		Misc Stat - Commercial 4M	True	Account		Revenue	44204CS		12/01/2016	Yes	
44211CS	MSKCMBB	336									44211CS		Misc Stat - Commercial 11M	True	Account		Revenue	44211CS		12/01/2016	Yes	
44212CS	MSKCMBB	337									44212CS		Misc Stat - Commercial 12M	True	Account		Revenue	44212CS		12/01/2016	Yes	
442362S	MSKCMBB	338									442362S		Misc Stat - Commercial Tar 362 Rt 11	True	Account		Revenue	442362S			Yes	
442375S	MSKCMBB	339									442375S		Misc Stat - Commercial Tar 375 Rt 13	True	Account		Revenue	442375S			Yes	
442392S	MSKCMBB	340									442392S		Misc Stat - Commercial Tar 392 Rt 15	True	Account		Revenue	442392S			Yes	
4423CLS	MSKCMBB	341									4423CLS		Misc Stat - DS-3 Commercial (0-399 KWH)	True	Account		Revenue	4423CLS			Yes	
442648S	MSKCMBB	342									442648S		Misc Stat - Commercial Electric Protective Lighting	True	Account		Revenue	442648S			Yes	
4426CLS	MSKCMBB	343									4426CLS		Misc Stat - Commercial - DS-6 (DS-3) (0-399 KWH)	True	Account		Revenue	4426CLS		06/01/2017	Yes	
4426CMS	MSKCMBB	344									4426CMS		Misc Stat - Commercial - DS-6 (DS-3) (400-999 KWH)	True	Account		Revenue	4426CMS		06/01/2017	Yes	
4426DCS	MSKCMBB	345									4426DCS		Misc Stat - Commercial - DS-6 (DS-3)	True	Account		Revenue	4426DCS		06/01/2017	Yes	
4426DCS	MSKCMBB	346									4426DCS		Misc Stat - Commercial - DS-6 (DS-4)	True	Account		Revenue	4426DCS		06/01/2017	Yes	
442ITCS	MSKCMBB	347									442ITCS		Misc Stat - Commercial - 2M/3M	True	Account		Revenue	442ITCS		04/01/2019	Yes	
442MV1S	MSKCMBB	348									442MV1S		Misc Stat - Intercro to MV1	True	Account		Revenue	442MV1S			Yes	
MSKCMBU	MSKCMBU	349									MSKCMBU		Misc Stat - Commercial KWH Sales - Bundled - Unbilled	False	Account	MSKCMBU	MSTAT_KWH_COM_BD_UB	MSTAT_KWH_COM_BD_UB		02/01/2017	Yes	
442022S	MSKCMBU	350									442022S		Misc Stat - Commercial Sales Unbilled	True	Account		Revenue	442022S			Yes	
442U2CS	MSKCMBU	351									442U2CS		Misc Stat - Commercial 2M Unbilled	True	Account		Revenue	442U2CS		04/01/2017	Yes	
442U3CS	MSKCMBU	352									442U3CS		Misc Stat - Commercial 3M Unbilled	True	Account		Revenue	442U3CS		04/01/2017	Yes	
442U4CS	MSKCMBU	353									442U4CS		Misc Stat - Commercial 4M Unbilled	True	Account		Revenue	442U4CS		04/01/2017	Yes	
442ULCS	MSKCMBU	354									442ULCS		Misc Stat - Commercial 11M Large Primary Service	True	Account		Revenue	442ULCS		04/01/2017	Yes	
442UTCS	MSKCMBU	355									442UTCS		Misc Stat - Commercial 12M Transmission - Unbilled	True	Account		Revenue	442UTCS		04/01/2017	Yes	
MSKWCUB	MSKWCMT	356									MSKWCUB		Misc Stat - Commercial KWH Sales - Unbundled	False	Account	MSKWCUB	MSTAT_KWH_COM_UNBD	MSTAT_KWH_COM_UNBD			Yes	
4773CCS	MSKWCUB	357									4773CCS		Misc Stat - Commercial - Rate 300 Revenue	True	Account		Revenue	4773CCS			Yes	
4774CES	MSKWCUB	358									4774CES		Misc Stat - Commercial - Rate 400 Rev - Common	True	Account		Revenue	4774CES			Yes	
4774UBS	MSKWCUB	359									4774UBS		Misc Stat - Commercial - Rate 400 Rev - Unbilled	True	Account		Revenue	4774UBS			Yes	
MSKCUBB	MSKWCUB	360									MSKCUBB		Misc Stat - Commercial KWH Sales - Unbundled - Billed	False	Account	MSKCUBB	MSTAT_KWH_COM_UNBD_B	MSTAT_KWH_COM_UNBD_B		02/01/2017	Yes	
4424CLS	MSKCUBB	361									4424CLS		Misc Stat - Commercial - Off System Sales	True	Account		Revenue	4424CLS			Yes	
4424CPS	MSKCUBB	362									4424CPS		Misc Stat - Commercial - Off System Sales	True	Account		Revenue	4424CPS			Yes	
4424IPS	MSKCUBB	363									4424IPS		Misc Stat - Commercial - Off System Sales	True	Account		Revenue	4424IPS			Yes	
442CLMS	MSKCUBB	364									442CLMS		Misc Stat - Commercial - GMC-CIL	True	Account		Revenue	442CLMS			Yes	
442CPMS	MSKCUBB	365									442CPMS		Misc Stat - Commercial - GMC-CIP	True	Account		Revenue	442CPMS			Yes	
442IPMS	MSKCUBB	366									442IPMS		Misc Stat - Commercial - GMC-IP Customers	True	Account		Revenue	442IPMS			Yes	
MSKUCBU	MSKWCUB	367									MSKUCBU		Misc Stat - Commercial KWH Sales - Unbundled - Unbilled	False	Account	MSKUCBU	MSTAT_KWH_COM_UNBD_U	MSTAT_KWH_COM_UNBD_U		02/01/2017	Yes	
4424IUS	MSKUCBU	368									4424IUS		Misc Stat - Commercial - Off System Sales Unbilled	True	Account		Revenue	4424IUS			Yes	
4424LUS	MSKUCBU	369									4424LUS		Misc Stat - Commercial - Off System Sales Unbilled	True	Account		Revenue	4424LUS			Yes	
4424PUS	MSKUCBU	370									4424PUS		Misc Stat - Commercial - Off System Sales Unbilled	True	Account		Revenue	4424PUS			Yes	
442IMUS	MSKUCBU	371									442IMUS		Misc Stat - Commercial - Unbilled - GMC-IPC Cust	True	Account		Revenue	442IMUS			Yes	
442LMUS	MSKUCBU	372									442LMUS		Misc Stat - Commercial - Unbilled - GMC-CIL Cust	True	Account		Revenue	442LMUS			Yes	
442PMUS	MSKUCBU	373									442PMUS		Misc Stat - Commercial - Unbilled - GMC-CIP Cust	True	Account		Revenue	442PMUS			Yes	
MSKWINT	MSKWNLD	374									MSKWINT		Misc Stat - Total Industrial KWH Sales	False	Account	MSKWINT	MSTAT_KWH_IND_TTL	MSTAT_KWH_IND_TTL			Yes	
MORINDS	MSKWINT	375									MORINDS		Misc Stat - UEC Net Metering Industrial Sales	True	Account		Revenue	MORINDS		12/01/2018	Yes	
MSKWINB	MSKWINT	376									MSKWINB		Misc Stat - Industrial KWH Sales - Bundled	False	Account	MSKWINB	MSTAT_KWH_IND_BD	MSTAT_KWH_IND_BD			Yes	
MSKINBB	MSKWINB	377									MSKINBB		Misc Stat - Industrial KWH Sales - Bundled - Billed	False	Account	MSKINBB	MSTAT_KWH_IND_BD_BL	MSTAT_KWH_IND_BD_BL		02/01/2017	Yes	
44202IS	MSKINBB	378									44202IS		Misc Stat - Industrial 2M	True	Account		Revenue	44202IS		12/01/2016	Yes	
44203IS	MSKINBB	379									44203IS		Misc Stat - Industrial Sales Billed	True	Account		Revenue	44203IS			Yes	
442035S	MSKINBB	380									442035S		Misc Stat - Industrial Billed - Noranda Aluminum	True	Account		Revenue	442035S			Yes	
44203IS	MSKINBB	381									44203IS		Misc Stat - Industrial 3M	True	Account		Revenue	44203IS		12/01/2016	Yes	
44204IS	MSKINBB	382									44204IS		Misc Stat - Industrial 4M	True	Account		Revenue	44204IS		12/01/2016	Yes	
44211IS	MSKINBB	383									44211IS		Misc Stat - Industrial 11M	True	Account		Revenue	44211IS		12/01/2016	Yes	
44212IS	MSKINBB	384									44212IS		Misc Stat - Industrial 12M	True	Account		Revenue	44212IS		12/01/2016	Yes	

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Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled	
EBS Code	Parent																						
4423ILS	MSKINBB	385											4423ILS	Misc Stat - DS-3 Industrial (0-399 KWH)	True	Account	Revenue		4423ILS				Yes
4426DIS	MSKINBB	386											4426DIS	Misc Stat - Industrial - DS-6 (DS-3)	True	Account	Revenue		4426DIS		06/01/2017		Yes
4426ILS	MSKINBB	387											4426ILS	Misc Stat - Industrial - DS-6 (DS-3) (0-399 KWH)	True	Account	Revenue		4426ILS		06/01/2017		Yes
4426IMS	MSKINBB	388											4426IMS	Misc Stat - Industrial - DS-6 (DS-3) (400-999 KWH)	True	Account	Revenue		4426IMS		06/01/2017		Yes
442714S	MSKINBB	389											442714S	Misc Stat - Industrial Tar 765 Rt 21	True	Account	Revenue		442714S				Yes
442D6IS	MSKINBB	390											442D6IS	Misc Stat - Industrial - DS-6 (DS-4)	True	Account	Revenue		442D6IS		06/01/2017		Yes
MSKINBU	MSKWIND	391											MSKINBU	Misc Stat - Industrial KWH Sales - Bundled - Unbilled	False	Account	Revenue	MSTAT_KWH_IND_BD_UB	MSTAT_KWH_IND_BD_UB	02/01/2017		Yes	
442032S	MSKINBU	392											442032S	Misc Stat - Industrial Sales Unbilled	True	Account	Revenue		442032S				Yes
442036S	MSKINBU	393											442036S	Misc Stat - Industrial Sales - Noranda Aluminum - U	True	Account	Revenue		442036S				Yes
442U2IS	MSKINBU	394											442U2IS	Misc Stat - Industrial 2M Unbilled	True	Account	Revenue		442U2IS		04/01/2017		Yes
442U3IS	MSKINBU	395											442U3IS	Misc Stat - Industrial 3M Unbilled	True	Account	Revenue		442U3IS		04/01/2017		Yes
442U4IS	MSKINBU	396											442U4IS	Misc Stat - Industrial 4M Unbilled	True	Account	Revenue		442U4IS		04/01/2017		Yes
442ULIS	MSKINBU	397											442ULIS	Misc Stat - Industrial 11M Large Primary Service - U	True	Account	Revenue		442ULIS		04/01/2017		Yes
442UTIS	MSKINBU	398											442UTIS	Misc Stat - Industrial 12M Transmission - Unbilled	True	Account	Revenue		442UTIS		04/01/2017		Yes
MSKWIUB	MSKWINT	399											MSKWIUB	Misc Stat - Industrial KWH Sales - Unbundled	False	Account	Revenue	MSTAT_KWH_IND_UNBD	MSTAT_KWH_IND_UNBD			Yes	
MSKIUBB	MSKIUBB	400											MSKIUBB	Misc Stat - Industrial KWH Sales - Unbundled - Billed	False	Account	Revenue	MSTAT_KWH_IND_UNBD_BL	MSTAT_KWH_IND_UNBD_BL	02/01/2017		Yes	
442CLIS	MSKIUBB	401											442CLIS	Misc Stat - Industrial - GMC-CIL	True	Account	Revenue		442CLIS				Yes
442CPIS	MSKIUBB	402											442CPIS	Misc Stat - Industrial - GMC-CIP	True	Account	Revenue		442CPIS				Yes
442CTPS	MSKIUBB	403											442CTPS	Misc Stat - Caterpillar	True	Account	Revenue		442CTPS				Yes
442GIIS	MSKIUBB	404											442GIIS	Misc Stat - Billed Grain Dryer ARES Sales - IPC	True	Account	Revenue		442GIIS				Yes
442GLIS	MSKIUBB	405											442GLIS	Misc Stat - Billed Grain Dryer ARES Sales - CIL	True	Account	Revenue		442GLIS				Yes
442GPIS	MSKIUBB	406											442GPIS	Misc Stat - Billed Grain Dryer ARES Sales - CIP	True	Account	Revenue		442GPIS				Yes
442IPIS	MSKIUBB	407											442IPIS	Misc Stat - Industrial - GMC-IP Customers	True	Account	Revenue		442IPIS				Yes
442MPTS	MSKIUBB	408											442MPTS	Misc Stat - Caterpillar Mapleton	True	Account	Revenue		442MPTS				Yes
442MSVS	MSKIUBB	409											442MSVS	Misc Stat - Caterpillar Mossville	True	Account	Revenue		442MSVS				Yes
4773CES	MSKIUBB	410											4773CES	Misc Stat - Industrial - Rate 300 Rev - Commonwealth	True	Account	Revenue		4773CES				Yes
477GCEs	MSKIUBB	411											477GCEs	Misc Stat - Billed Grain Dryer ARES Sales - PJM	True	Account	Revenue		477GCEs				Yes
MSKIUBU	MSKWIUB	412											MSKIUBU	Misc Stat - Industrial KWH Sales - Unbundled - Unbilled	False	Account	Revenue	MSTAT_KWH_IND_UNBD_UB	MSTAT_KWH_IND_UNBD_UB	02/01/2017		Yes	
442GIUS	MSKIUBU	413											442GIUS	Misc Stat - Unbilled Grain Dryer ARES Sales - IPC	True	Account	Revenue		442GIUS				Yes
442GLUS	MSKIUBU	414											442GLUS	Misc Stat - Unbilled Grain Dryer ARES Sales - CIL	True	Account	Revenue		442GLUS				Yes
442GPIUS	MSKIUBU	415											442GPIUS	Misc Stat - Unbilled Grain Dryer ARES Sales - CIP	True	Account	Revenue		442GPIUS				Yes
442IIUS	MSKIUBU	416											442IIUS	Misc Stat - Industrial - Unbilled GMC-IPC Customer	True	Account	Revenue		442IIUS				Yes
442LIUS	MSKIUBU	417											442LIUS	Misc Stat - Industrial - Unbilled GMC-CIL Customer	True	Account	Revenue		442LIUS				Yes
442MIUS	MSKIUBU	418											442MIUS	Misc Stat - Caterpillar Mapleton Unbilled	True	Account	Revenue		442MIUS				Yes
442PIUS	MSKIUBU	419											442PIUS	Misc Stat - Industrial - Unbilled GMC-CIP Customer	True	Account	Revenue		442PIUS				Yes
442VIUS	MSKIUBU	420											442VIUS	Misc Stat - Caterpillar Mossville Unbilled	True	Account	Revenue		442VIUS				Yes
MSKWRES	MSKWNLD	421											MSKWRES	Misc Stat - Residential KWH Sales	False	Account	Revenue	MSTAT_KWH_RESIDENTIAL	MSTAT_KWH_RESIDENTIAL			Yes	
MORRESS	MSKWRES	422											MORRESS	Misc Stat - UEC Net Metering Residential Sale	True	Account	Revenue		MORRESS		12/01/2018		Yes
MSKRESB	MSKWRES	423											MSKRESB	Misc Stat - Residential KWH Sales - Billed	False	Account	Revenue	MSTAT_KWH_RESIDENTIAL_B	MSTAT_KWH_RESIDENTIAL_B	02/01/2017		Yes	
440011S	MSKRESB	424											440011S	Misc Stat - Residential Sales Billed	True	Account	Revenue		440011S				Yes
44005LS	MSKRESB	425											44005LS	Misc Stat - Residential Lighting 5M and 5M/6M	True	Account	Revenue		44005LS		12/01/2016		Yes
440340S	MSKRESB	426											440340S	Misc Stat - Residential Tar 340 Rt 2	True	Account	Revenue		440340S				Yes
440341S	MSKRESB	427											440341S	Misc Stat - Residential Tar 341 Spchgt Rt 2	True	Account	Revenue		440341S				Yes
440344S	MSKRESB	428											440344S	Misc Stat - Residential Tar 344 Rt 2	True	Account	Revenue		440344S				Yes
440D1RS	MSKRESB	429											440D1RS	Misc Stat - DS-1 Residential	True	Account	Revenue		440D1RS				Yes
440EVRs	MSKRESB	430											440EVRs	Misc Stat - Residential - Elect Serv TOU EV	True	Account	Revenue		440EVRs		06/01/2020		Yes
440T3RS	MSKRESB	431											440T3RS	Misc Stat - Residential - Elect Serv TOU SPD SMART	True	Account	Revenue		440T3RS		09/01/2020		Yes
MSKRESU	MSKWRES	432											MSKRESU	Misc Stat - Residential KWH Sales - Unbilled	False	Account	Revenue	MSTAT_KWH_RESIDENTIAL_U	MSTAT_KWH_RESIDENTIAL_U	02/01/2017		Yes	
440012S	MSKRESU	433											440012S	Misc Stat - Residential Sales Unbilled	True	Account	Revenue		440012S				Yes
440U5LS	MSKRESU	434											440U5LS	Misc Stat - Residential Lighting 5M and 5M/6M Un	True	Account	Revenue		440U5LS		04/01/2017		Yes
MSKW PUB	MSKWNLD	435											MSKW PUB	Misc Stat - Public Authorities KWH Sales	False	Account	Revenue	MSTAT_KWH_PUB_AUTH	MSTAT_KWH_PUB_AUTH			Yes	
445011S	MSKW PUB	436											445011S	Misc Stat - Public Authorities Billed	True	Account	Revenue		445011S				Yes
4453PLS	MSKW PUB	437											4453PLS	Misc Stat - DS-3 Public Authority (0-399 KWH)	True	Account	Revenue		4453PLS				Yes
4456DPS	MSKW PUB	438											4456DPS	Misc Stat - Public Authority - DS-6 (DS-3)	True	Account	Revenue		4456DPS		06/01/2017		Yes
4456PLS	MSKW PUB	439											4456PLS	Misc Stat - Public Authority - DS-6 (DS-3) (0-399 KV	True	Account	Revenue		4456PLS		06/01/2017		Yes
4456PMS	MSKW PUB	440											4456PMS	Misc Stat - Public Authority - DS-6 (DS-3) (400-999	True	Account	Revenue		4456PMS		06/01/2017		Yes
445D6PS	MSKW PUB	441											445D6PS	Misc Stat - Public Authority - DS-6 (DS-4)	True	Account	Revenue		445D6PS		06/01/2017		Yes
MSKWSTL	MSKWNLD	442											MSKWSTL	Misc Stat - Street Lighting KWH Sales	False	Account	Revenue	MSTAT_KWH_STREET_LIGHT	MSTAT_KWH_STREET_LIGHT			Yes	
MORSTLS	MSKWSTL	443											MORSTLS	Misc Stat - UEC Net Metering Other Sales Gro	True	Account	Revenue		MORSTLS		12/01/2018		Yes
MSKSTLB	MSKWSTL	444											MSKSTLB	Misc Stat - Street Lighting KWH Sales - Billed	False	Account	Revenue	MSTAT_KWH_STREET_LIGHT	MSTAT_KWH_STREET_LIGHT	02/01/2017		Yes	
444011S	MSKSTLB	445											444011S	Misc Stat - Street Lighting Billed	True	Account	Revenue		444011S				Yes
MSKSTLU	MSKWSTL	446											MSKSTLU	Misc Stat - Street Lighting KWH Sales - Unbilled	False	Account	Revenue	MSTAT_KWH_STREET_LIGHT	MSTAT_KWH_STREET_LIGHT	02/01/2017		Yes	
444012S	MSKSTLU	447											444012S	Misc Stat - Street Lighting Unbilled	True	Account	Revenue		444012S				Yes
MSKWNTS	MSKWHSL	448											MSKWNTS	Misc Stat - Total Interchange KWH Sales	False	Account	Revenue	MSTAT_KWH_INTERCHG_TTL	MSTAT_KWH_INTERCHG_TTL			Yes	

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
447CLRS	MSKNWNTS	449							447CLRS				Misc Stat - Interchange Sales Clearing Acct	True	Account		Revenue		447CLRS			Yes
MSKNWNTS	MSKNWNTS	450							MSKNWNTS				Misc Stat - Total Interchange KWH Sales - Billed	False	Account	MSKNWNTS	Revenue	MSTAT_KWH_INTERCHG_TTL	MSTAT_KWH_INTERCHG_TTL	02/01/2017		Yes
447001S	MSKNWNTS	451							447001S				Misc Stat - Power Sales for Resale	True	Account		Revenue		447001S			Yes
44701GS	MSKNWNTS	452							44701GS				Misc Stat - Intercompany Transfers - GMC	True	Account		Revenue		44701GS			Yes
447031S	MSKNWNTS	453							447031S				Misc Stat - Sales for Resale - Billed	True	Account		Revenue		447031S			Yes
447034S	MSKNWNTS	454							447034S				Misc Stat - Long-Term Full Requirement - Billed	True	Account		Revenue		447034S			Yes
4471PJS	MSKNWNTS	455							4471PJS				Misc Stat - Wholesale - S/R PJM Revenue	True	Account		Revenue		4471PJS			Yes
447AEBS	MSKNWNTS	456							447AEBS				Misc Stat - Interchange - Associated Electric Coop	True	Account		Revenue		447AEBS	09/01/2018		Yes
447AECS	MSKNWNTS	457							447AECS				Misc Stat - Interchange - Associated Electric Coope	True	Account		Revenue		447AECS			Yes
447AEES	MSKNWNTS	458							447AEES				Misc Stat - Interchange - AEP Energy Partners	True	Account		Revenue		447AEES	01/01/2015		Yes
447AEP5	MSKNWNTS	459							447AEP5				Misc Stat - Interchange - American Electric Power	True	Account		Revenue		447AEP5			Yes
447AEWS	MSKNWNTS	460							447AEWS				Misc Stat - Interchange - American Electric Power	True	Account		Revenue		447AEWS			Yes
447AICS	MSKNWNTS	461							447AICS				Misc Stat - Ameren Illinois Company	True	Account		Revenue		447AICS			Yes
447ARKS	MSKNWNTS	462							447ARKS				Misc Stat - Interchange - Arkansas Electric Coopera	True	Account		Revenue		447ARKS			Yes
447BRES	MSKNWNTS	463							447BRES				Misc Stat - Interchange - Big Rivers Electric Corp	True	Account		Revenue		447BRES			Yes
447CAGS	MSKNWNTS	464							447CAGS				Misc Stat - Interchange - Cargill/Alliant LLC	True	Account		Revenue		447CAGS			Yes
447CBPS	MSKNWNTS	465							447CBPS				Misc Stat - Cost Based Products	True	Account		Revenue		447CBPS			Yes
447CBUS	MSKNWNTS	466							447CBUS				Misc Stat - Cost Based Products - Unbilled	True	Account		Revenue		447CBUS			Yes
447CILS	MSKNWNTS	467							447CILS				Misc Stat - Interchange - Central Illinois Light Com	True	Account		Revenue		447CILS			Yes
447CIPS	MSKNWNTS	468							447CIPS				Misc Stat - Intercompany Transfers - CIP	True	Account		Revenue		447CIPS			Yes
447CITS	MSKNWNTS	469							447CITS				Misc Stat - Interchange - Citigroup Energy Inc	True	Account		Revenue		447CITS			Yes
447CPSS	MSKNWNTS	470							447CPSS				Misc Stat - Interchange - Constellation Energy Com	True	Account		Revenue		447CPSS			Yes
447CWLS	MSKNWNTS	471							447CWLS				Misc Stat - Interchange - CWLP	True	Account		Revenue		447CWLS	04/01/2015		Yes
447DKCS	MSKNWNTS	472							447DKCS				Misc Stat - Interchange - Duke Energy Carolinas LL	True	Account		Revenue		447DKCS			Yes
447EAGS	MSKNWNTS	473							447EAGS				Misc Stat - Interchange - Eagle Energy	True	Account		Revenue		447EAGS			Yes
447EEIS	MSKNWNTS	474							447EEIS				Misc Stat - Intercompany Transfers - EEI	True	Account		Revenue		447EEIS			Yes
447EES5	MSKNWNTS	475							447EES5				Misc Stat - EEI Surplus	True	Account		Revenue		447EES5			Yes
447EMPS	MSKNWNTS	476							447EMPS				Misc Stat - Interchange - Empire District Electric	True	Account		Revenue		447EMPS			Yes
447ENDS	MSKNWNTS	477							447ENDS				Misc Stat - Interchange - Endure Energy	True	Account		Revenue		447ENDS			Yes
447ESRS	MSKNWNTS	478							447ESRS				Misc Stat - Interchange - Entergy Services	True	Account		Revenue		447ESRS			Yes
447GMCS	MSKNWNTS	479							447GMCS				Misc Stat - Intercompany Transfers - GMC	True	Account		Revenue		447GMCS			Yes
447IBTS	MSKNWNTS	480							447IBTS				Misc Stat - Interbook Transfers	True	Account		Revenue		447IBTS			Yes
447IPCS	MSKNWNTS	481							447IPCS				Misc Stat - Intercompany Transfers - IPC	True	Account		Revenue		447IPCS			Yes
447JPMS	MSKNWNTS	482							447JPMS				Misc Stat - Interchange - JP Morgan Chase Bank	True	Account		Revenue		447JPMS			Yes
447KANS	MSKNWNTS	483							447KANS				Misc Stat - Interchange - Kansas Energy LLC	True	Account		Revenue		447KANS			Yes
447KCPS	MSKNWNTS	484							447KCPS				Misc Stat - Interchange - Kansas City Power and Lig	True	Account		Revenue		447KCPS			Yes
447LGES	MSKNWNTS	485							447LGES				Misc Stat - Interchange - LG and E Power Marketin	True	Account		Revenue		447LGES			Yes
447MISS	MSKNWNTS	486							447MISS				Misc Stat - Interchange - MISO	True	Account		Revenue		447MISS			Yes
447MSTS	MSKNWNTS	487							447MSTS				Misc Stat - Interchange - Morgan Stanley Capital G	True	Account		Revenue		447MSTS			Yes
447NRGS	MSKNWNTS	488							447NRGS				Misc Stat - Interchange - NRG Power Marketing	True	Account		Revenue		447NRGS			Yes
447OPPS	MSKNWNTS	489							447OPPS				Misc Stat - Interchange - Omaha Public Power Dist	True	Account		Revenue		447OPPS			Yes
447PJMS	MSKNWNTS	490							447PJMS				Misc Stat - Interchange - PJM Interconnect	True	Account		Revenue		447PJMS			Yes
447REMS	MSKNWNTS	491							447REMS				Misc Stat - Interchange - Rainbow Energy Marketin	True	Account		Revenue		447REMS			Yes
447SCSS	MSKNWNTS	492							447SCSS				Misc Stat - Interchange - Southern Company Servis	True	Account		Revenue		447SCSS			Yes
447SIPS	MSKNWNTS	493							447SIPS				Misc Stat - Interchange - Southern IL Power Coop	True	Account		Revenue		447SIPS	10/01/2015		Yes
447SOYS	MSKNWNTS	494							447SOYS				Misc Stat - Interchange - Prairie Power (Soyland)	True	Account		Revenue		447SOYS	01/01/2015		Yes
447SPPS	MSKNWNTS	495							447SPPS				Misc Stat - Interchange - SPP	True	Account		Revenue		447SOYS	11/01/2020		Yes
447SUES	MSKNWNTS	496							447SUES				Misc Stat - Interchange - Suez Energy Marketing	True	Account		Revenue		447SUES			Yes
447TEAS	MSKNWNTS	497							447TEAS				Misc Stat - Interchange - The Energy Authority	True	Account		Revenue		447TEAS			Yes
447TPSS	MSKNWNTS	498							447TPSS				Misc Stat - Interchange - Tenaska Power Services	True	Account		Revenue		447TPSS			Yes
447TVAS	MSKNWNTS	499							447TVAS				Misc Stat - Interchange - Tennessee Valley Authori	True	Account		Revenue		447TVAS			Yes
447WAPS	MSKNWNTS	500							447WAPS				Misc Stat - Interchange - Western Area Power Adm	True	Account		Revenue		447WAPS			Yes
447WFES	MSKNWNTS	501							447WFES				Misc Stat - Interchange - Western Farmers Electric	True	Account		Revenue		447WFES			Yes
447WHOS	MSKNWNTS	502							447WHOS				Misc Stat - Wholesale - Revenue Account	True	Account		Revenue		447WHOS			Yes
447WRCS	MSKNWNTS	503							447WRCS				Misc Stat - Interchange - Westar Energy	True	Account		Revenue		447WRCS			Yes
447WVPS	MSKNWNTS	504							447WVPS				Misc Stat - Interchange - Wabash Valley Power Ass	True	Account		Revenue		447WVPS			Yes
RVFERCS	MSKNWNTS	505							RVFERCS				Misc Stat - FERC 668 Sales Gross-up	True	Account		Revenue		RVFERCS	12/01/2018		Yes
MSKNWNTSU	MSKNWNTS	506							MSKNWNTSU				Misc Stat - Total Interchange KWH Sales - Unbilled	False	Account	MSKNWNTSU	Revenue	MSTAT_KWH_INTERCHG_TTL	MSTAT_KWH_INTERCHG_TTL	02/01/2017		Yes
447032S	MSKNWNTSU	507							447032S				Misc Stat - Sales for Resale - Unbilled	True	Account		Revenue		447032S			Yes
447033S	MSKNWNTSU	508							447033S				Misc Stat - Sales for Resale - Unbilled Non RQ	True	Account		Revenue		447033S			Yes
MSGNSTL	MSSTELC	509					MSGNSTL						Misc Stat - Total Generation Services	False	Account	MSGNSTL	Revenue	MSTAT_GEN_SVC_TTL	MSTAT_GEN_SVC_TTL			Yes
MSGNSCM	MSGNSTL	510						MSGNSCM					Misc Stat - Commercial Generation Services	False	Account	MSGNSCM	Revenue	MSTAT_GEN_SVC_COMM	MSTAT_GEN_SVC_COMM			Yes
IBGCOMS	MSGNSCM	511						IBGCOMS					Misc Stat - AIC Net Metering Commercial BGS	True	Account		Revenue		IBGCOMS	12/01/2018		Yes
MSGCMBL	MSGNSCM	512						MSGCMBL					Misc Stat - Commercial Generation Svcs - Billed	False	Account	MSGCMBL	Revenue	MSTAT_GEN_SVC_COMM_BL	MSTAT_GEN_SVC_COMM_BL	02/01/2017		Yes

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
4426BCS	MSGCMBL	513								4426BCS			Misc Stat - Commercial - BGS-6 (BGS-3)	True	Account		Revenue		4426BCS	06/01/2017		Yes
4426HCS	MSGCMBL	514								4426HCS			Misc Stat - Commercial - Electric Supply Rider HSS	True	Account		Revenue		4426HCS	06/01/2017		Yes
442B2CS	MSGCMBL	515								442B2CS			Misc Stat - Commercial - BGS-2	True	Account		Revenue		442B2CS			Yes
442B3CS	MSGCMBL	516								442B3CS			Misc Stat - Commercial - BGS-3	True	Account		Revenue		442B3CS			Yes
442B5CS	MSGCMBL	517								442B5CS			Misc Stat - Commercial - BGS-5	True	Account		Revenue		442B5CS			Yes
442B6CS	MSGCMBL	518								442B6CS			Misc Stat - Commercial - BGS-6 (BGS-4)	True	Account		Revenue		442B6CS	06/01/2017		Yes
442H3CS	MSGCMBL	519								442H3CS			Misc Stat - Commercial - Electric Supply Rider HSS	True	Account		Revenue		442H3CS			Yes
442H4CS	MSGCMBL	520								442H4CS			Misc Stat - Commercial - Electric Supply Rider HSS	True	Account		Revenue		442H4CS			Yes
442H6CS	MSGCMBL	521								442H6CS			Misc Stat - Commercial - Electric Supply Rider HSS	True	Account		Revenue		442H6CS	06/01/2017		Yes
442R2CS	MSGCMBL	522								442R2CS			Misc Stat - Commercial - RTP-2	True	Account		Revenue		442R2CS			Yes
442R3CS	MSGCMBL	523								442R3CS			Misc Stat - Commercial - RTP-3	True	Account		Revenue		442R3CS			Yes
MSGCMUB	MSGNSCM	524							MSGCMUB				Misc Stat - Commercial Generation Svcs - Unbilled	False	Account	MSGCMUB	Revenue	MSTAT_GEN_SVC_COMM_UB	MSTAT_GEN_SVC_COMM_UB	02/01/2017		Yes
442CB2S	MSGCMUB	525								442CB2S			Misc Stat - Commercial - BGS-2 Unbilled	True	Account		Revenue		442CB2S			Yes
442CB3S	MSGCMUB	526								442CB3S			Misc Stat - Commercial - BGS-3 Unbilled	True	Account		Revenue		442CB3S			Yes
442CRLS	MSGCMUB	527								442CRLS			Misc Stat - Commercial - RTP-L Unbilled	True	Account		Revenue		442CRLS			Yes
MSGNSIN	MSGNSTL	528							MSGNSIN				Misc Stat - Industrial Generation Services	False	Account	MSGNSIN	Revenue	MSTAT_GEN_SVC_IND	MSTAT_GEN_SVC_IND			Yes
MSGINBL	MSGNSIN	529							MSGINBL				Misc Stat - Industrial Generation Svcs - Billed	False	Account	MSGINBL	Revenue	MSTAT_GEN_SVC_IND_BL	MSTAT_GEN_SVC_IND_BL	02/01/2017		Yes
4426BIS	MSGINBL	530								4426BIS			Misc Stat - Industrial - BGS-6 (BGS-3)	True	Account		Revenue		4426BIS	06/01/2017		Yes
4426HIS	MSGINBL	531								4426HIS			Misc Stat - Industrial - Electric Supply Rider HSS 6B	True	Account		Revenue		4426HIS	06/01/2017		Yes
442B2IS	MSGINBL	532								442B2IS			Misc Stat - Industrial - BGS-2	True	Account		Revenue		442B2IS			Yes
442B3IS	MSGINBL	533								442B3IS			Misc Stat - Industrial - BGS-3	True	Account		Revenue		442B3IS			Yes
442B5IS	MSGINBL	534								442B5IS			Misc Stat - Industrial - BGS-5	True	Account		Revenue		442B5IS			Yes
442B6IS	MSGINBL	535								442B6IS			Misc Stat - Industrial - BGS-6 (BGS-4)	True	Account		Revenue		442B6IS	06/01/2017		Yes
442H3IS	MSGINBL	536								442H3IS			Misc Stat - Industrial - Electric Supply Rider HSS 3B	True	Account		Revenue		442H3IS			Yes
442H4IS	MSGINBL	537								442H4IS			Misc Stat - Industrial - Electric Supply Rider HSS 4	True	Account		Revenue		442H4IS			Yes
442H6IS	MSGINBL	538								442H6IS			Misc Stat - Industrial - Electric Supply Rider HSS-6	True	Account		Revenue		442H6IS	06/01/2017		Yes
442R2IS	MSGINBL	539								442R2IS			Misc Stat - Industrial - RTP-2	True	Account		Revenue		442R2IS			Yes
442R3IS	MSGINBL	540								442R3IS			Misc Stat - Industrial - RTP-3	True	Account		Revenue		442R3IS			Yes
442RLIS	MSGINBL	541								442RLIS			Misc Stat - Industrial - RTP-L	True	Account		Revenue		442RLIS			Yes
MSGINUB	MSGNSIN	542							MSGINUB				Misc Stat - Industrial Generation Svcs - Unbilled	False	Account	MSGINUB	Revenue	MSTAT_GEN_SVC_IND_UB	MSTAT_GEN_SVC_IND_UB	02/01/2017		Yes
442IB2S	MSGINUB	543								442IB2S			Misc Stat - Industrial - BRS-2 Unbilled	True	Account		Revenue		442IB2S			Yes
442IB3S	MSGINUB	544								442IB3S			Misc Stat - Industrial - BGS-3 Unbilled	True	Account		Revenue		442IB3S			Yes
442IRLS	MSGINUB	545								442IRLS			Misc Stat - Industrial - RTP-L Unbilled	True	Account		Revenue		442IRLS			Yes
MSGNSRE	MSGNSTL	546							MSGNSRE				Misc Stat - Residential Generation Services	False	Account	MSGNSRE	Revenue	MSTAT_GEN_SVC_RES	MSTAT_GEN_SVC_RES			Yes
IBGRESS	MSGNSRE	547							IBGRESS				Misc Stat - AIC Net Metering Residential BGS	True	Account		Revenue		IBGRESS	12/01/2018		Yes
MSGRSBL	MSGNSRE	548							MSGRSBL				Misc Stat - Residential Generation Svcs - Billed	False	Account	MSGRSBL	Revenue	MSTAT_GEN_SVC_RES_BL	MSTAT_GEN_SVC_RES_BL	02/01/2017		Yes
440B1RS	MSGRSBL	549								440B1RS			Misc Stat - Residential - BGS-1	True	Account		Revenue		440B1RS			Yes
440B5RS	MSGRSBL	550								440B5RS			Misc Stat - Residential - BGS-5	True	Account		Revenue		440B5RS			Yes
440R1RS	MSGRSBL	551								440R1RS			Misc Stat - Residential - RTP-1	True	Account		Revenue		440R1RS			Yes
440RAMS	MSGRSBL	552								440RAMS			Misc Stat - Residential - Ameren Retail	True	Account		Revenue		440RAMS			Yes
440RCES	MSGRSBL	553								440RCES			Misc Stat - Residential - ComEd Retail	True	Account		Revenue		440RCES			Yes
MSGRSUB	MSGNSRE	554							MSGRSUB				Misc Stat - Residential Generation Svcs - Unbilled	False	Account	MSGRSUB	Revenue	MSTAT_GEN_SVC_RES_UB	MSTAT_GEN_SVC_RES_UB	02/01/2017		Yes
440RB1S	MSGRSUB	555								440RB1S			Misc Stat - Residential - BGS-1 Unbilled	True	Account		Revenue		440RB1S			Yes
MSGNSPA	MSGNSTL	556							MSGNSPA				Misc Stat - Street Lighting and Pub Authority Gene	False	Account	MSGNSPA	Revenue	MSTAT_GEN_SVC_SLPA	MSTAT_GEN_SVC_SLPA			Yes
IBGOPAS	MSGNSPA	557							IBGOPAS				Misc Stat - Public Authority Generation Svcs	True	Account		Revenue		IBGOPAS	12/01/2018		Yes
MSGNPAU	MSGNSPA	558							MSGNPAU				Misc Stat - Public Authority Generation Svcs	False	Account	MSGNPAU	Revenue	MSTAT_GEN_SVC_PBAU	MSTAT_GEN_SVC_PBAU			Yes
MSGPABL	MSGNPAU	559							MSGPABL				Misc Stat - Public Authority Generation Svcs - Billed	False	Account	MSGPABL	Revenue	MSTAT_GEN_SVC_PBAU_BL	MSTAT_GEN_SVC_PBAU_BL	02/01/2017		Yes
4456BPS	MSGPABL	560								4456BPS			Misc Stat - Public Authority - BGS-6 (BGS-3)	True	Account		Revenue		4456BPS	06/01/2017		Yes
4456HPS	MSGPABL	561								4456HPS			Misc Stat - Public Authority - Electric Supply Rider	True	Account		Revenue		4456HPS	06/01/2017		Yes
445B2PS	MSGPABL	562								445B2PS			Misc Stat - Public Authority - BGS-2	True	Account		Revenue		445B2PS			Yes
445B3PS	MSGPABL	563								445B3PS			Misc Stat - Public Authority - BGS-3	True	Account		Revenue		445B3PS			Yes
445B5PS	MSGPABL	564								445B5PS			Misc Stat - Public Authority - BGS-5	True	Account		Revenue		445B5PS			Yes
445B6PS	MSGPABL	565								445B6PS			Misc Stat - Public Authority - BGS-6 (BGS-4)	True	Account		Revenue		445B6PS	06/01/2017		Yes
445D2PS	MSGPABL	566								445D2PS			Misc Stat - Public Authority - DS-2	True	Account		Revenue		445D2PS			Yes
445D5PS	MSGPABL	567								445D5PS			Misc Stat - Public Authority - DS-5	True	Account		Revenue		445D5PS			Yes
445H3PS	MSGPABL	568								445H3PS			Misc Stat - Public Authority - Electric Supply Rider	True	Account		Revenue		445H3PS			Yes
445H6PS	MSGPABL	569								445H6PS			Misc Stat - Public Authority - Electric Supply Rider	True	Account		Revenue		445H6PS	06/01/2017		Yes
445R2PS	MSGPABL	570								445R2PS			Misc Stat - Public Authority - RTP-2	True	Account		Revenue		445R2PS			Yes
445R3PS	MSGPABL	571								445R3PS			Misc Stat - Public Authority - RTP-3	True	Account		Revenue		445R3PS			Yes
MSGPAUB	MSGNPAU	572							MSGPAUB				Misc Stat - Public Authority Generation Svcs - Unb	False	Account	MSGPAUB	Revenue	MSTAT_GEN_SVC_PBAU_UB	MSTAT_GEN_SVC_PBAU_UB	02/01/2017		Yes
445HPAS	MSGPAUB	573								445HPAS			Misc Stat - Public Authority - HSS Unbilled	True	Account		Revenue		445HPAS			Yes
445PABS	MSGPAUB	574								445PABS			Misc Stat - Public Authority - BGS Unbilled	True	Account		Revenue		445PABS			Yes
MSGNSLI	MSGNSPA	575							MSGNSLI				Misc Stat - Street Lighting Generation Svcs	False	Account	MSGNSLI	Revenue	MSTAT_GEN_SVC_STLI	MSTAT_GEN_SVC_STLI			Yes
MSGSTBL	MSGNSLI	576							MSGSTBL				Misc Stat - Street Lighting Generation Svcs - Billed	False	Account	MSGSTBL	Revenue	MSTAT_GEN_SVC_STLI_BL	MSTAT_GEN_SVC_STLI_BL	02/01/2017		Yes

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Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
444B2LS	MSGSTBL	577										444B2LS	Misc Stat - Street Lighting - BGS-2	True	Account		Revenue		444B2LS			Yes
444B5LS	MSGSTBL	578										444B5LS	Misc Stat - Street Lighting - BGS-5	True	Account		Revenue		444B5LS			Yes
444D5LS	MSGSTBL	579										444D5LS	Misc Stat - Street Lighting - DS-5	True	Account		Revenue		444D5LS			Yes
MSGSTUB	MSGNSLU	580										MSGSTUB	Misc Stat - Street Lighting Generation Svcs - Unbill	False	Account	MSGSTUB	Revenue	MSTAT_GEN_SVC_STLI_UB	MSTAT_GEN_SVC_STLI_UB	02/01/2017		Yes
444LTBS	MSGSTUB	581										444LTBS	Misc Stat - Street Lighting - BGS Unbilled	True	Account		Revenue		444LTBS			Yes
MSARETL	MSTELC	582					MSARETL						Misc Stat - Total ARES	False	Account	MSARETL	Revenue	MSTAT_ARES_TTL	MSTAT_ARES_TTL			Yes
MSARECM	MSARETL	583						MSARECM					Misc Stat - ARES Commercial	False	Account	MSARECM	Revenue	MSTAT_ARES_COMM	MSTAT_ARES_COMM			Yes
IDSCOMS	MSARECM	584							IDSCOMS				Misc Stat - AIC Net Metering Commercial DS	True	Account		Revenue		IDSCOMS		12/01/2018	Yes
MSACMBL	MSARECM	585							MSACMBL				Misc Stat - ARES Commercial - Billed	False	Account	MSACMBL	Revenue	MSTAT_ARES_COMM_BL	MSTAT_ARES_COMM_BL	02/01/2017		Yes
442AACS	MSACMBL	586							442AACS				Misc Stat - ARES Commercial - Ameren Affiliate	True	Account		Revenue		442AACS			Yes
442ANCS	MSACMBL	587							442ANCS				Misc Stat - ARES Commercial - Non-Ameren Affiliat	True	Account		Revenue		442ANCS			Yes
DUPARCS	MSACMBL	588							DUPARCS				Misc Stat - Dup Cust ARES Comm	True	Account		Revenue		DUPARCS			Yes
MSACMUB	MSARECM	589							MSACMUB				Misc Stat - ARES Commercial - Unbilled	False	Account	MSACMUB	Revenue	MSTAT_ARES_COMM_UB	MSTAT_ARES_COMM_UB	02/01/2017		Yes
442ACAS	MSACMUB	590							442ACAS				Misc Stat - ARES Commercial - Affiliate KWH Unbill	True	Account		Revenue		442ACAS			Yes
442ACNS	MSACMUB	591							442ACNS				Misc Stat - ARES Commercial - Non-Affiliate KWH U	True	Account		Revenue		442ACNS			Yes
MSAREIN	MSARETL	592						MSAREIN					Misc Stat - ARES Industrial	False	Account	MSAREIN	Revenue	MSTAT_ARES_IND	MSTAT_ARES_IND			Yes
MSAINBL	MSAREIN	593							MSAINBL				Misc Stat - ARES Industrial - Billed	False	Account	MSAINBL	Revenue	MSTAT_ARES_IND_BL	MSTAT_ARES_IND_BL	02/01/2017		Yes
442A AIS	MSAINBL	594							442A AIS				Misc Stat - ARES Industrial - Ameren Affiliate	True	Account		Revenue		442A AIS			Yes
442ANIS	MSAINBL	595							442ANIS				Misc Stat - ARES Industrial - Non-Ameren Affiliate	True	Account		Revenue		442ANIS			Yes
DUPARIS	MSAINBL	596							DUPARIS				Misc Stat - Dup Cust ARES Ind	True	Account		Revenue		DUPARIS			Yes
MSAINUB	MSAREIN	597							MSAINUB				Misc Stat - ARES Industrial - Unbilled	False	Account	MSAINUB	Revenue	MSTAT_ARES_IND_UB	MSTAT_ARES_IND_UB	02/01/2017		Yes
442AIAS	MSAINUB	598							442AIAS				Misc Stat - ARES Industrial - Affiliate KWH Unbilled	True	Account		Revenue		442AIAS			Yes
442AINIS	MSAINUB	599							442AINIS				Misc Stat - ARES Industrial - Non-Affiliate KWH Un	True	Account		Revenue		442AINIS			Yes
MSARERE	MSARETL	600						MSARERE					Misc Stat - ARES Residential	False	Account	MSARERE	Revenue	MSTAT_ARES_RES	MSTAT_ARES_RES			Yes
IDSRESS	MSARERE	601							IDSRESS				Misc Stat - UEC Net Metering Residential Sale	True	Account		Revenue		IDSRESS		12/01/2018	Yes
MSAREBL	MSAREBL	602							MSAREBL				Misc Stat - ARES Residential - Billed	False	Account	MSAREBL	Revenue	MSTAT_ARES_RES_BL	MSTAT_ARES_RES_BL	02/01/2017		Yes
440AARS	MSAREBL	603							440AARS				Misc Stat - ARES Residential - Ameren Affiliate	True	Account		Revenue		440AARS			Yes
440ANRS	MSAREBL	604							440ANRS				Misc Stat - ARES Residential - Non-Ameren Affiliate	True	Account		Revenue		440ANRS			Yes
DUPARRS	MSAREBL	605							DUPARRS				Misc Stat - Dup Cust ARES Resid	True	Account		Revenue		DUPARRS			Yes
MSAREUB	MSARERE	606							MSAREUB				Misc Stat - ARES Residential - Unbilled	False	Account	MSAREUB	Revenue	MSTAT_ARES_RES_UB	MSTAT_ARES_RES_UB	02/01/2017		Yes
440ARAS	MSAREUB	607							440ARAS				Misc Stat - ARES Residential - Affiliate KWH Unbill	True	Account		Revenue		440ARAS			Yes
440ARNIS	MSAREUB	608							440ARNIS				Misc Stat - ARES Residential - Non-Affiliate KWH U	True	Account		Revenue		440ARNIS			Yes
MSAREPA	MSARETL	609							MSAREPA				Misc Stat - ARES Street Lighting and Public Authori	False	Account	MSAREPA	Revenue	MSTAT_ARES_SLPA	MSTAT_ARES_SLPA			Yes
IDSOPAS	MSAREPA	610							IDSOPAS				Misc Stat - AIC Net Metering Other DS Sales C	True	Account		Revenue		IDSOPAS		12/01/2018	Yes
MSARPAU	MSAREPA	611							MSARPAU				Misc Stat - ARES Public Authority	False	Account	MSARPAU	Revenue	MSTAT_ARES_PBAU	MSTAT_ARES_PBAU			Yes
MSAPABL	MSARPAU	612							MSAPABL				Misc Stat - ARES Public Authority - Billed	False	Account	MSAPABL	Revenue	MSTAT_ARES_PBAU_BL	MSTAT_ARES_PBAU_BL	02/01/2017		Yes
445AAPS	MSAPABL	613							445AAPS				Misc Stat - ARES Public Authority - Ameren Affiliat	True	Account		Revenue		445AAPS			Yes
445ANPS	MSAPABL	614							445ANPS				Misc Stat - ARES Public Authority - Non-Ameren Af	True	Account		Revenue		445ANPS			Yes
DUPARPS	MSAPABL	615							DUPARPS				Misc Stat - Dup Cust ARES P/A	True	Account		Revenue		DUPARPS			Yes
MSAPAUUB	MSARPAU	616							MSAPAUUB				Misc Stat - ARES Public Authority - Unbilled	False	Account	MSAPAUUB	Revenue	MSTAT_ARES_PBAU_UB	MSTAT_ARES_PBAU_UB	02/01/2017		Yes
445APAS	MSAPAUUB	617							445APAS				Misc Stat - ARES Public Authority - Affiliate KWH U	True	Account		Revenue		445APAS			Yes
445APNS	MSAPAUUB	618							445APNS				Misc Stat - ARES Public Authority - Non-Affiliate KV	True	Account		Revenue		445APNS			Yes
MSARSLU	MSAREPA	619							MSARSLU				Misc Stat - ARES Street Lighting	False	Account	MSARSLU	Revenue	MSTAT_ARES_STLI	MSTAT_ARES_STLI			Yes
MSASTBL	MSARSLU	620							MSASTBL				Misc Stat - ARES Street Lighting - Billed	False	Account	MSASTBL	Revenue	MSTAT_ARES_RES_BL	MSTAT_ARES_RES_BL	02/01/2017		Yes
444AALS	MSASTBL	621							444AALS				Misc Stat - ARES Street Lighting - Ameren Affiliate	True	Account		Revenue		444AALS			Yes
444ANLS	MSASTBL	622							444ANLS				Misc Stat - ARES Street Lighting - Non-Ameren Affi	True	Account		Revenue		444ANLS			Yes
MSASTUB	MSARSLU	623							MSASTUB				Misc Stat - ARES Street Lighting - Unbilled	False	Account	MSASTUB	Revenue	MSTAT_ARES_STLI_UB	MSTAT_ARES_STLI_UB	02/01/2017		Yes
444ALAS	MSASTUB	624							444ALAS				Misc Stat - ARES Street Lighting - Affiliate KWH Unb	True	Account		Revenue		444ALAS			Yes
444ALNS	MSASTUB	625							444ALNS				Misc Stat - ARES Street Lighting - Non-Affiliate KWH	True	Account		Revenue		444ALNS			Yes
MSEKWSL	MSTELC	626						MSEKWSL					Misc Stat - Total Delivered Electric KWH Sales	False	Account	MSEKWSL	Revenue	MSTAT_ELEC_KWH_SALES	MSTAT_ELEC_KWH_SALES			Yes
MSELRES	MSEKWSL	627							MSELRES				Misc Stat - Total Residential KWH	False	Account	MSELRES	Revenue	MSTAT_ELEC_RESIDENTIAL	MSTAT_ELEC_RESIDENTIAL			Yes
MSKWRES	MSELRES	628							MSKWRES				Misc Stat - Residential KWH Sales	False	Account	MSKWRES	Revenue	MSTAT_KWH_RESIDENTIAL	MSTAT_KWH_RESIDENTIAL			Yes
MSGNSRE	MSELRES	629							MSGNSRE				Misc Stat - Residential Generation Services	False	Account	MSGNSRE	Revenue	MSTAT_GEN_SVC_RES	MSTAT_GEN_SVC_RES			Yes
MSARERE	MSELRES	630							MSARERE				Misc Stat - ARES Residential	False	Account	MSARERE	Revenue	MSTAT_ARES_RES	MSTAT_ARES_RES			Yes
MSELCOM	MSEKWSL	631							MSELCOM				Misc Stat - Total Commercial KWH	False	Account	MSELCOM	Revenue	MSTAT_ELEC_COMM	MSTAT_ELEC_COMM			Yes
MSKWCOM	MSELCOM	632							MSKWCOM				Misc Stat - Total Commercial KWH Sales	False	Account	MSKWCOM	Revenue	MSTAT_KWH_COM_TTL	MSTAT_KWH_COM_TTL			Yes
MSGNSCOM	MSELCOM	633							MSGNSCOM				Misc Stat - Commercial Generation Services	False	Account	MSGNSCOM	Revenue	MSTAT_GEN_SVC_COMM	MSTAT_GEN_SVC_COMM			Yes
MSARECM	MSELCOM	634							MSARECM				Misc Stat - ARES Commercial	False	Account	MSARECM	Revenue	MSTAT_ARES_COMM	MSTAT_ARES_COMM			Yes
MSELIND	MSEKWSL	635							MSELIND				Misc Stat - Total Industrial KWH	False	Account	MSELIND	Revenue	MSTAT_ELEC_INDUSTRIAL	MSTAT_ELEC_INDUSTRIAL			Yes
MSKWINT	MSELIND	636							MSKWINT				Misc Stat - Total Industrial KWH Sales	False	Account	MSKWINT	Revenue	MSTAT_KWH_IND_TTL	MSTAT_KWH_IND_TTL			Yes
MSGNSIN	MSELIND	637							MSGNSIN				Misc Stat - Industrial Generation Services	False	Account	MSGNSIN	Revenue	MSTAT_GEN_SVC_IND	MSTAT_GEN_SVC_IND			Yes
MSAREIN	MSELIND	638							MSAREIN				Misc Stat - ARES Industrial	False	Account	MSAREIN	Revenue	MSTAT_ARES_IND	MSTAT_ARES_IND			Yes
MSELSLP	MSEKWSL	639							MSELSLP				Misc Stat - Total Street Light and Public Authority	False	Account	MSELSLP	Revenue	MSTAT_ELEC_SLPA	MSTAT_ELEC_SLPA			Yes
MSKW PUB	MSELSLP	640							MSKW PUB				Misc Stat - Public Authorities KWH Sales	False	Account	MSKW PUB	Revenue	MSTAT_KWH_PUB_AUTH	MSTAT_KWH_PUB_AUTH			Yes

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Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
MSKWSTL	MSLSLP	641											MSKWSTL	False	Account	MSKWSTL	Revenue	MSTAT_KWH_STREET_LIGHT	MSTAT_KWH_STREET_LIGHT			Yes
MSGNSPA	MSLSLP	642											Misc Stat - Street Lighting and Pub Authority Gene	False	Account	MSGNSPA	Revenue	MSTAT_GEN_SVC_SLPA	MSTAT_GEN_SVC_SLPA			Yes
MSAREPA	MSLSLP	643											Misc Stat - ARES Street Lighting and Public Authori	False	Account	MSAREPA	Revenue	MSTAT_ARES_SLPA	MSTAT_ARES_SLPA			Yes
MSKWNTP	MSTELC	644											MSKWNTP	False	Account	MSKWNTP	Expense	MSTAT_KWH_INTCHG	MSTAT_KWH_INTCHG			Yes
555001S	MSKWNTP	645											555001S	True	Account		Expense		555001S			Yes
5551PJS	MSKWNTP	646											5551PJS	True	Account		Expense		5551PJS			Yes
5552PJS	MSKWNTP	647											5552PJS	True	Account		Expense		5552PJS			Yes
5553PJS	MSKWNTP	648											5553PJS	True	Account		Expense		5553PJS			Yes
555AEB5	MSKWNTP	649											555AEB5	True	Account		Expense		555AEB5			Yes
555AEC5	MSKWNTP	650											555AEC5	True	Account		Expense		555AEC5			Yes
555AAE5	MSKWNTP	651											555AAE5	True	Account		Expense		555AAE5		12/01/2014	Yes
555AEL5	MSKWNTP	652											555AEL5	True	Account		Expense		555AEL5			Yes
555AEP5	MSKWNTP	653											555AEP5	True	Account		Expense		555AEP5			Yes
555AEWS	MSKWNTP	654											555AEWS	True	Account		Expense		555AEWS			Yes
555AQHS	MSKWNTP	655											555AQHS	True	Account		Expense		555AQHS			Yes
555ARG5	MSKWNTP	656											555ARG5	True	Account		Expense		555ARG5			Yes
555ARK5	MSKWNTP	657											555ARK5	True	Account		Expense		555ARK5			Yes
555AXP5	MSKWNTP	658											555AXP5	True	Account		Expense		555AXP5		06/01/2018	Yes
555BEC5	MSKWNTP	659											555BEC5	True	Account		Expense		555BEC5			Yes
555BRE5	MSKWNTP	660											555BRE5	True	Account		Expense		555BRE5			Yes
555CAG5	MSKWNTP	661											555CAG5	True	Account		Expense		555CAG5			Yes
555CGL5	MSKWNTP	662											555CGL5	True	Account		Expense		555CGL5			Yes
555CIT5	MSKWNTP	663											555CIT5	True	Account		Expense		555CIT5			Yes
555CON5	MSKWNTP	664											555CON5	True	Account		Expense		555CON5			Yes
555COO5	MSKWNTP	665											555COO5	True	Account		Expense		555COO5			Yes
555CP55	MSKWNTP	666											555CP55	True	Account		Expense		555CP55			Yes
555CTL5	MSKWNTP	667											555CTL5	True	Account		Expense		555CTL5			Yes
555CWL5	MSKWNTP	668											555CWL5	True	Account		Expense		555CWL5			Yes
555DEA5	MSKWNTP	669											555DEA5	True	Account		Expense		555DEA5			Yes
555DEB5	MSKWNTP	670											555DEB5	True	Account		Expense		555DEB5		06/01/2017	Yes
555DNP5	MSKWNTP	671											555DNP5	True	Account		Expense		555DNP5			Yes
555DTE5	MSKWNTP	672											555DTE5	True	Account		Expense		555DTE5			Yes
555DYP5	MSKWNTP	673											555DYP5	True	Account		Expense		555DYP5		05/01/2020	Yes
555EAG5	MSKWNTP	674											555EAG5	True	Account		Expense		555EAG5			Yes
555EEI5	MSKWNTP	675											555EEI5	True	Account		Expense		555EEI5			Yes
555EES5	MSKWNTP	676											555EES5	True	Account		Expense		555EES5			Yes
555EMP5	MSKWNTP	677											555EMP5	True	Account		Expense		555EMP5			Yes
555ESR5	MSKWNTP	678											555ESR5	True	Account		Expense		555ESR5			Yes
555EXL5	MSKWNTP	679											555EXL5	True	Account		Expense		555EXL5			Yes
555GEN5	MSKWNTP	680											555GEN5	True	Account		Expense		555GEN5			Yes
555GMC5	MSKWNTP	681											555GMC5	True	Account		Expense		555GMC5			Yes
555IBD5	MSKWNTP	682											555IBD5	True	Account		Expense		555IBD5			Yes
555IBT5	MSKWNTP	683											555IBT5	True	Account		Expense		555IBT5			Yes
555INYS	MSKWNTP	684											555INYS	True	Account		Expense		555INYS		04/01/2020	Yes
555IPB5	MSKWNTP	685											555IPB5	True	Account		Expense		555IPB5			Yes
555IPH5	MSKWNTP	686											555IPH5	True	Account		Expense		555IPH5			Yes
555IACS	MSKWNTP	687											555IACS	True	Account		Expense		555IACS			Yes
555JPMS	MSKWNTP	688											555JPMS	True	Account		Expense		555JPMS			Yes
555KCP5	MSKWNTP	689											555KCP5	True	Account		Expense		555KCP5			Yes
555LGE5	MSKWNTP	690											555LGE5	True	Account		Expense		555LGE5			Yes
555MDW5	MSKWNTP	691											555MDW5	True	Account		Expense		555MDW5			Yes
555MERS	MSKWNTP	692											555MERS	True	Account		Expense		555MERS			Yes
555MISS	MSKWNTP	693											555MISS	True	Account		Expense		555MISS			Yes
555MSTS	MSKWNTP	694											555MSTS	True	Account		Expense		555MSTS			Yes
555MV1S	MSKWNTP	695											555MV1S	True	Account		Expense		555MV1S			Yes
555NEP5	MSKWNTP	696											555NEP5	True	Account		Expense		555NEP5		06/01/2014	Yes
555NRG5	MSKWNTP	697											555NRG5	True	Account		Expense		555NRG5			Yes
555OPP5	MSKWNTP	698											555OPP5	True	Account		Expense		555OPP5			Yes
555PJMS	MSKWNTP	699											555PJMS	True	Account		Expense		555PJMS			Yes
555PPW5	MSKWNTP	700											555PPW5	True	Account		Expense		555PPW5			Yes
555RSH5	MSKWNTP	701											555RSH5	True	Account		Expense		555RSH5			Yes
555SC5S	MSKWNTP	702											555SC5S	True	Account		Expense		555SC5S			Yes
555SHL5	MSKWNTP	703											555SHL5	True	Account		Expense		555SHL5		06/01/2015	Yes
555SIP5	MSKWNTP	704											555SIP5	True	Account		Expense		555SIP5			Yes

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EBS Code	Child of GL Parent	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled	
555SKBS	MSKWNTP	705						555SKBS					Misc Stat - Purchased Power - Sikeston (Borderline)	True	Account		Expense		555SKBS				Yes
555SPPS	MSKWNTP	706						555SPPS					Misc Stat - Purchase Power - SPP	True	Account		Expense		555SPPS		01/01/2021		Yes
555TAMS	MSKWNTP	707						555TAMS					Misc Stat - Purch Pwr - TransAlta Energy	True	Account		Expense		555TAMS		06/01/2015		Yes
555TCES	MSKWNTP	708						555TCES					Misc Stat - Purchased Power - Tri-County Electric C	True	Account		Expense		555TCES				Yes
555TEAS	MSKWNTP	709						555TEAS					Misc Stat - Purchased Power - The Energy Authorit	True	Account		Expense		555TEAS				Yes
555TPSS	MSKWNTP	710						555TPSS					Misc Stat - Purchased Power - TNSK-Tenaska Powe	True	Account		Expense		555TPSS				Yes
555TRGS	MSKWNTP	711						555TRGS					Misc Stat - Purchased Power Terra Gen-High Prair	True	Account		Expense		555TRGS		04/01/2020		Yes
555TVAS	MSKWNTP	712						555TVAS					Misc Stat - Purchased Power - Tennessee Valley Au	True	Account		Expense		555TVAS				Yes
555UECS	MSKWNTP	713						555UECS					Misc Stat - Purchased Power - Union Electric	True	Account		Expense		555UECS				Yes
555VITS	MSKWNTP	714						555VITS					Misc Stat - Purch Pwr - Vitol Gas and Electric	True	Account		Expense		555VITS		06/01/2017		Yes
555WFES	MSKWNTP	715						555WFES					Misc Stat - Purchased Power - Western Farmers El	True	Account		Expense		555WFES				Yes
555WRCS	MSKWNTP	716						555WRCS					Misc Stat - Purchased Power - Westar Energy	True	Account		Expense		555WRCS				Yes
566UFES	MSKWNTP	717						566UFES					Misc Stat - Misc Transmission Exp - Unaccounted f	True	Account		Expense		566UFES				Yes
PPFERCS	MSKWNTP	718						PPFERCS					Misc Stat - FERC 668 Purchased Power Gross-up	True	Account		Expense		PPFERCS		12/01/2018		Yes
PPWNETS	MSKWNTP	719						PPWNETS					Misc Stat - Net Metering Purchased Power Gross-u	True	Account		Expense		PPWNETS		12/01/2018		Yes
MSTNBRN	MSTELC	720					MSTNBRN						Misc Stat - Tons Burned	False	Account	MSTNBRN	Expense	MSTAT_TONS_BURNED	MSTAT_TONS_BURNED				Yes
MSCNTBR	MSTNBRN	721						MSCNTBR					Misc Stat - Coal - Tons Burned	False	Account	MSCNTBR	Expense	MSTAT_COAL_TONS_BURNE	MSTAT_COAL_TONS_BURNE				Yes
MSCBLBR	MSCNTBR	722						MSCBLBR					Misc Stat - Coal - Tons Burned - Base Load	False	Account	MSCBLBR	Expense	MSTAT_COAL_BS_LD_BURN	MSTAT_COAL_BS_LD_BURN				Yes
501001S	MSCBLBR	723						501001S					Misc Stat - Fuel - Coal	True	Account		Expense		501001S				Yes
MSCG1BR	MSCNTBR	724						MSCG1BR					Misc Stat - Coal - Tons Burned - Unit 1 Coffeen-Ne	False	Account	MSCG1BR	Expense	MSTAT_COAL_GEN1_BURN	MSTAT_COAL_GEN1_BURN				Yes
501101S	MSCG1BR	725						501101S					Misc Stat - Fuel - Coal	True	Account		Expense		501101S				Yes
MSCG2BR	MSCNTBR	726						MSCG2BR					Misc Stat - Coal - Tons Burned - Unit 2 Coffeen-Ne	False	Account	MSCG2BR	Expense	MSTAT_COAL_GEN2_BURN	MSTAT_COAL_GEN2_BURN				Yes
501201S	MSCG2BR	727						501201S					Misc Stat - Fuel - Coal	True	Account		Expense		501201S				Yes
MSCG3BR	MSCNTBR	728						MSCG3BR					Misc Stat - Coal - Tons Burned - Unit 3 Gd Tower-M	False	Account	MSCG3BR	Expense	MSTAT_COAL_GEN3_BURN	MSTAT_COAL_GEN3_BURN				Yes
501301S	MSCG3BR	729						501301S					Misc Stat - Fuel - Coal	True	Account		Expense		501301S				Yes
MSCG4BR	MSCNTBR	730						MSCG4BR					Misc Stat - Coal - Tons Burned - Unit 4 Gd Tower-H	False	Account	MSCG4BR	Expense	MSTAT_COAL_GEN4_BURN	MSTAT_COAL_GEN4_BURN				Yes
501401S	MSCG4BR	731						501401S					Misc Stat - Fuel - Coal	True	Account		Expense		501401S				Yes
MSCM12B	MSCNTBR	732						MSCM12B					Misc Stat - Coal - Tons Burned - Units 1 and 2 - Me	False	Account	MSCM12B	Expense	MSTAT_COAL_MERE12_BURN	MSTAT_COAL_MERE12_BURN				Yes
501501S	MSCM12B	733						501501S					Misc Stat - Fuel - Coal	True	Account		Expense		501501S				Yes
MSCLCUS	MSCNTBR	734						MSCLCUS					Misc Stat - Coal - Tons Burned - Company Use	False	Account	MSCLCUS	Expense	MSTAT_COAL_CO_USE	MSTAT_COAL_CO_USE				Yes
923999S	MSCLCUS	735						923999S					Misc Stat - AMS Allocations Capital Reclass	True	Account		Expense		923999S				Yes
MSOTNBR	MSTNBRN	736						MSOTNBR					Misc Stat - Oil - Tons Burned	False	Account	MSOTNBR	Expense	MSTAT_OIL_TONS_BURNED	MSTAT_OIL_TONS_BURNED				Yes
501502S	MSOTNBR	737						501502S					Misc Stat - Steam Power Generation - Fuel - Oil	True	Account		Expense		501502S				Yes
MSOBLBR	MSOTNBR	738						MSOBLBR					Misc Stat - Oil - Tons Burned - Base Load	False	Account	MSOBLBR	Expense	MSTAT_OIL_BS_LD_BURN	MSTAT_OIL_BS_LD_BURN				Yes
501002S	MSOBLBR	739						501002S					Misc Stat - Fuel - Oil	True	Account		Expense		501002S				Yes
MSOG1BR	MSOTNBR	740						MSOG1BR					Misc Stat - Oil - Tons Burned - Unit 1 Coffeen-New	False	Account	MSOG1BR	Expense	MSTAT_OIL_GEN1_BURN	MSTAT_OIL_GEN1_BURN				Yes
501102S	MSOG1BR	741						501102S					Misc Stat - Fuel - Oil	True	Account		Expense		501102S				Yes
MSOG2BR	MSOTNBR	742						MSOG2BR					Misc Stat - Oil - Tons Burned - Unit 2 Coffeen-New	False	Account	MSOG2BR	Expense	MSTAT_OIL_GEN2_BURN	MSTAT_OIL_GEN2_BURN				Yes
501202S	MSOG2BR	743						501202S					Misc Stat - Fuel - Oil	True	Account		Expense		501202S				Yes
MSOG3BR	MSOTNBR	744						MSOG3BR					Misc Stat - Oil - Tons Burned - Unit 3 Gd Tower-Me	False	Account	MSOG3BR	Expense	MSTAT_OIL_GEN3_BURN	MSTAT_OIL_GEN3_BURN				Yes
501302S	MSOG3BR	745						501302S					Misc Stat - Fuel - Oil	True	Account		Expense		501302S				Yes
MSOG4BR	MSOTNBR	746						MSOG4BR					Misc Stat - Oil - Tons Burned - Unit 4 Gd Tower-Hu	False	Account	MSOG4BR	Expense	MSTAT_OIL_GEN4_BURN	MSTAT_OIL_GEN4_BURN				Yes
501402S	MSOG4BR	747						501402S					Misc Stat - Fuel - Oil	True	Account		Expense		501402S				Yes
MSONCBR	MSOTNBR	748						MSONCBR					Misc Stat - Oil - Tons Burned - Interchange Sales	False	Account	MSONCBR	Expense	MSTAT_OIL_INCHG_BURN	MSTAT_OIL_INCHG_BURN				Yes
501012S	MSONCBR	749						501012S					Misc Stat - Fuel - Oil Interchange Sales	True	Account		Expense		501012S				Yes
MSONGBR	MSOTNBR	750						MSONGBR					Misc Stat - Oil - Tons Burned - Nongeneration Burn	False	Account	MSONGBR	Expense	MSTAT_OIL_NONGEN_BURN	MSTAT_OIL_NONGEN_BURN				Yes
502000S	MSONGBR	751						502000S					Misc Stat - Steam Ops	True	Account		Expense		502000S				Yes
MSGTNBR	MSTNBRN	752						MSGTNBR					Misc Stat - Natural Gas - Tons Burned	False	Account	MSGTNBR	Expense	MSTAT_NATGAS_TONS_BURN	MSTAT_NATGAS_TONS_BURN				Yes
MSGBLBR	MSGTNBR	753						MSGBLBR					Misc Stat - Natural Gas - Tons Burned - Base Load	False	Account	MSGBLBR	Expense	MSTAT_NATGAS_BS_LD_BURN	MSTAT_NATGAS_BS_LD_BURN				Yes
501003S	MSGBLBR	754						501003S					Misc Stat - Steam Ops - Fuel - Natural Gas Base Lo	True	Account		Expense		501003S				Yes
MSGG4BR	MSGTNBR	755						MSGG4BR					Misc Stat - Natural Gas - Tons Burned - Unit 4 Mex	False	Account	MSGG4BR	Expense	MSTAT_NATGAS_GEN4_BURN	MSTAT_NATGAS_GEN4_BURN				Yes
501403S	MSGG4BR	756						501403S					Misc Stat - Fuel - Natural Gas	True	Account		Expense		501403S				Yes
MSGNCBR	MSGTNBR	757						MSGNCBR					Misc Stat - Natural Gas - Tons Burned - Interchang	False	Account	MSGNCBR	Expense	MSTAT_NATGAS_INCHG_BUR	MSTAT_NATGAS_INCHG_BUR				Yes
501013S	MSGNCBR	758						501013S					Misc Stat - Fuel - Natural Gas Interchange Sale	True	Account		Expense		501013S				Yes
MSPTNBR	MSTNBRN	759						MSPTNBR					Misc Stat - Other Power Generation - Tons Burned	False	Account	MSPTNBR	Expense	MSTAT_OTHPWR_TONS_BUR	MSTAT_OTHPWR_TONS_BUR				Yes
MSPNCBR	MSPTNBR	760						MSPNCBR					Misc Stat - Other Power Gen - Tons Burned - Inter	False	Account	MSPNCBR	Expense	MSTAT_OTHPWR_INCHG_BUR	MSTAT_OTHPWR_INCHG_BUR				Yes
547013S	MSPNCBR	761						547013S					Misc Stat - Fuel - Natural Gas Interchange Sale	True	Account		Expense		547013S				Yes
MSPNGBR	MSPTNBR	762						MSPNGBR					Misc Stat - Other Power Gen - Tons Burned - Natur	False	Account	MSPNGBR	Expense	MSTAT_OTHPWR_NGAS_BUR	MSTAT_OTHPWR_NGAS_BUR				Yes
547003S	MSPNGBR	763						547003S					Misc Stat - Other Power Ops Fuel Natural Gas	True	Account		Expense		547003S				Yes
547AICS	MSPNGBR	764						547AICS					Misc Stat - Fuel - Natural Gas Purchased - AIC	True	Account		Expense		547AICS				Yes
MSWKWHT	MSTELC	765					MSWKWHT						Electric - Effect of Weather Variation from Normal	False	Account	MSWKWHT	Revenue	MS_WTHRVAR_KWH_TTL	MS_WTHRVAR_KWH_TTL	01/01/2016		Yes	
MSWKWHC	MSWKWHT	766					MSWKWHC						Electric - Effect of Weather Variation from Normal	False	Account	MSWKWHC	Revenue	MS_WTHRVAR_KWH_COM	MS_WTHRVAR_KWH_COM	01/01/2016		Yes	
WTHBC2S	MSWKWHC	767						WTHBC2S					Electric - Weather Variation - Com BGS 2	True	Account		Revenue		WTHBC2S				Yes
WTHBC3S	MSWKWHC	768						WTHBC3S					Electric - Weather Variation - Com BGS 3	True	Account		Revenue		WTHBC3S				Yes

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL													Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10										
WTHBC45	MSWKWHC	769							WTHBC45				Electric - Weather Variation - Com BGS 4	True	Account		Revenue		WTHBC45			Yes
WTHCOM5	MSWKWHC	770							WTHCOM5				Electric - Weather Variation - Com	True	Account		Revenue		WTHCOM5			Yes
WTHDC25	MSWKWHC	771							WTHDC25				Electric - Weather Variation - Com DS 2	True	Account		Revenue		WTHDC25			Yes
WTHDC35	MSWKWHC	772							WTHDC35				Electric - Weather Variation - Com DS 3	True	Account		Revenue		WTHDC35			Yes
WTHDC45	MSWKWHC	773							WTHDC45				Electric - Weather Variation - Com DS 4	True	Account		Revenue		WTHDC45			Yes
MSWKWHI	MSWKWHT	774						MSWKWHI					Electric - Effect of Weather Variation from Normal	False	Account	MSWKWHI	Revenue	MS_WTHRVAR_KWH_IND	MS_WTHRVAR_KWH_IND	01/01/2016		Yes
WTHBI25	MSWKWHI	775							WTHBI25				Electric - Weather Variation - Ind BGS 2	True	Account		Revenue		WTHBI25			Yes
WTHBI35	MSWKWHI	776							WTHBI35				Electric - Weather Variation - Ind BGS 3	True	Account		Revenue		WTHBI35			Yes
WTHBI45	MSWKWHI	777							WTHBI45				Electric - Weather Variation - Ind BGS 4	True	Account		Revenue		WTHBI45			Yes
WTHDI25	MSWKWHI	778							WTHDI25				Electric - Weather Variation - Ind DS 2	True	Account		Revenue		WTHDI25			Yes
WTHDI35	MSWKWHI	779							WTHDI35				Electric - Weather Variation - Ind DS 3	True	Account		Revenue		WTHDI35			Yes
WTHDI45	MSWKWHI	780							WTHDI45				Electric - Weather Variation - Ind DS 4	True	Account		Revenue		WTHDI45			Yes
WTHFRM5	MSWKWHI	781							WTHFRM5				Electric - Weather Variation - Firm	True	Account		Revenue		WTHFRM5			Yes
WTHIND5	MSWKWHI	782							WTHIND5				Electric - Weather Variation - Ind	True	Account		Revenue		WTHIND5		01/01/2016	Yes
MSWKWHR	MSWKWHT	783						MSWKWHR					Electric - Effect of Weather Variation from Normal	False	Account	MSWKWHR	Revenue	MS_WTHRVAR_KWH_RES	MS_WTHRVAR_KWH_RES	01/01/2016		Yes
WTHBR15	MSWKWHR	784							WTHBR15				Electric - Weather Variation - Res BGS	True	Account		Revenue		WTHBR15			Yes
WTHDR15	MSWKWHR	785							WTHDR15				Electric - Weather Variation - Res DS 1	True	Account		Revenue		WTHDR15			Yes
WTHRES5	MSWKWHR	786							WTHRES5				Electric - Weather Variation - Res	True	Account		Revenue		WTHRES5			Yes
MSWKWHV	MSWKWHT	787						MSWKWHV					Electric - Effect of Weather Variation from Normal	False	Account	MSWKWHV	Revenue	MS_WTHRVAR_KWH_WHL	MS_WTHRVAR_KWH_WHL	01/01/2016		Yes
WTHSALS	MSWKWHV	788							WTHSALS				Electric - Weather Variation - Sales for Resale	True	Account		Revenue		WTHSALS			Yes
MSIGOGA	MSTELEC	789					MSIGOGA						Misc Stat - Ignition Oil Inventory	False	Account	MSIGOGA	Asset	MSTAT_IGNI_OIL_GALS	MSTAT_IGNI_OIL_GALS			Yes
1510075	MSIGOGA	790					1510075						Misc Stat - Fuel - Stock Ignition Oil	True	Account		Asset		1510075			Yes
1510215	MSIGOGA	791					1510215						Misc Stat - Fuel - Stock #6 Oil	True	Account		Asset		1510215			Yes
151NGOS	MSIGOGA	792					151NGOS						Misc Stat - Meramec Non Generation Oil Inventory	True	Account		Asset		151NGOS			Yes
MSNGSAL	MSTELEC	793					MSNGSAL						Misc Stat - Total Natural Gas Sales	False	Account	MSNGSAL	Revenue	MSTAT_NATGAS_SALES	MSTAT_NATGAS_SALES			Yes
MSNGCOL	MSNGSAL	794					MSNGCOL						Misc Stat - CTG Columbia Sale of Natural Gas	False	Account	MSNGCOL	Revenue	MSTAT_NATGAS_COLUMBIA	MSTAT_NATGAS_COLUMBIA			Yes
4566035	MSNGCOL	795					4566035						Misc Stat - Fuel Management Revenue	True	Account		Revenue		4566035			Yes
MSNGNTC	MSNGSAL	796					MSNGNTC						Misc Stat - Intercompany Sale of Natural Gas	False	Account	MSNGNTC	Revenue	MSTAT_NATGAS_INTERCO	MSTAT_NATGAS_INTERCO			Yes
45601G5	MSNGNTC	797					45601G5						Misc Stat - Intercompany Transfers - GMC	True	Account		Revenue		45601G5			Yes
4560405	MSNGNTC	798					4560405						Misc Stat - Gain/Loss - Gas Sales to CIP	True	Account		Revenue		4560405			Yes
4560CL5	MSNGNTC	799					4560CL5						Misc Stat - Gain/Loss - Gas Sales to CL - Non Elim	True	Account		Revenue		4560CL5			Yes
4560IP5	MSNGNTC	800					4560IP5						Misc Stat - Gain/Loss - Gas Sales to IPC - Non Elim	True	Account		Revenue		4560IP5			Yes
4561205	MSNGNTC	801					4561205						Misc Stat - Gain/Loss - Gas Sales to UEC	True	Account		Revenue		4561205			Yes
4566015	MSNGNTC	802					4566015						Misc Stat - Gain/Loss - Gas Sales	True	Account		Revenue		4566015			Yes
456AF55	MSNGNTC	803					456AF55						Misc Stat - Gain/Loss - Gas Sales to AFS	True	Account		Revenue		456AF55			Yes
54701F5	MSNGNTC	804					54701F5						Misc Stat - Fuel - Natural Gas Purchase - AFS	True	Account		Expense		54701F5			Yes
5470205	MSNGNTC	805					5470205						Misc Stat - Fuel Purchase - UEC	True	Account		Expense		5470205			Yes
547GEN5	MSNGNTC	806					547GEN5						Misc Stat - Fuel - Natural Gas Purchased - GEN	True	Account		Expense		547GEN5			Yes
MSNGSTO	MSTELEC	807					MSNGSTO						Misc Stat - Natural Gas Inventory for CTG Units	False	Account	MSNGSTO	Asset	MSTAT_NATGAS_STOR_CTG	MSTAT_NATGAS_STOR_CTG			Yes
1511005	MSNGSTO	808					1511005						Misc Stat - Natural Gas Storage for CTG Units	True	Account		Asset		1511005			Yes
1511105	MSNGSTO	809					1511105						Misc Stat - Natural Gas Storage for Resale	True	Account		Asset		1511105			Yes
1511205	MSNGSTO	810					1511205						Misc Stat - Natural Gas Storage for Resale - Spec	True	Account		Asset		1511205			Yes
MSELCNV	MSTELEC	811					MSELCNV						Misc Stat - Electric - Total Coal Inventory	False	Account	MSELCNV	Asset	MSTAT_ELEC_COAL_INVTRY	MSTAT_ELEC_COAL_INVTRY			Yes
1510015	MSELCNV	812					1510015						Misc Stat - Fuel - Stock Coal	True	Account		Asset		1510015			Yes
1512015	MSELCNV	813					1512015						Misc Stat - Coal in Transit	True	Account		Asset		1512015			Yes
MSELUMP	MSTELEC	814					MSELUMP						Misc Stat - Electric - Unmapped Records	False	Account	MSELUMP	Asset	MSTAT_ELEC_UNMAPPED	MSTAT_ELEC_UNMAPPED			Yes
155MV15	MSELUMP	815					155MV15						Misc Stat - Medina Valley Bank Gas	True	Account		Asset		155MV15			Yes
1580025	MSELUMP	816					1580025						Misc Stat - Clean Air Allowances (NOX)	True	Account		Asset		1580025			Yes
158BLH5	MSELUMP	817					158BLH5						Misc Stat - Wind Rec Counterparty Purchases	True	Account		Asset		158BLH5			Yes
1840995	MSELUMP	818					1840995						Misc Stat - Final Account Rejects	True	Account		Asset		1840995			Yes
232PPW5	MSELUMP	819					232PPW5						Misc Stat - Pioneer Prairie Wind Farm	True	Account		Liability		232PPW5			Yes
242EXG5	MSELUMP	820					242EXG5						Misc Stat - Exchanged Bank Gas	True	Account		Liability		242EXG5			Yes
5180025	MSELUMP	821					5180025						Misc Stat - Nuclear Fuel - Other Nuclear	True	Account		Expense		5180025			Yes
5470025	MSELUMP	822					5470025						Misc Stat - Other Power Ops - Fuel - Oil Base Load	True	Account		Expense		5470025			Yes
5470045	MSELUMP	823					5470045						Misc Stat - Other Power Ops - Fuel - Landfill Gas	True	Account		Expense		5470045			Yes
5470125	MSELUMP	824					5470125						Misc Stat - Other Power Ops - Fuel - Oil Interchange	True	Account		Expense		5470125			Yes
547GMCS	MSELUMP	825					547GMCS						Misc Stat - Fuel - Natural Gas Base Load - GMC	True	Account		Expense		547GMCS			Yes
547MED5	MSELUMP	826					547MED5						Misc Stat - Fuel - Natural Gas Purchased - Medina	True	Account		Expense		547MED5			Yes
9290015	MSELUMP	827					9290015						Misc Stat - Company Use Electric	True	Account		Expense		9290015		11/01/2014	Yes
TOTEMPS	MSTELEC	828					TOTEMPS						Misc Stat - Total Employees	True	Account		Expense		TOTEMPS		12/31/2012	No
GRSGENS	MSTELEC	829					GRSGENS						Misc Stat - Gross Generation	True	Account		Expense		GRSGENS			Yes
INPPMSS	MSTELEC	830					INPPMSS						Misc Stat - Input Generation - Pumped Storage	True	Account		Expense		INPPMSS			Yes
NATL0D5	MSTELEC	831					NATL0D5						Misc Stat - Net Native Load	True	Account		Expense		NATL0D5			Yes
NETGEN5	MSTELEC	832					NETGEN5						Misc Stat - Net Generation	True	Account		Expense		NETGEN5			Yes

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
STAUSES	MSTELEC	833					STAUSES						Misc Stat - Station Use	True	Account		Expense		STAUSES			Yes
VACLIBS	MSTELEC	834					VACLIBS						Misc Stat - Vacation Liability Stats	True	Account		Expense		VACLIBS			Yes
MSTTGAS	MSCSTAT	835				MSTTGAS							Miscellaneous Statisticals - Gas	False	Account	MSTTGAS	GroupLabel	MISCSTAT_GAS	MISCSTAT_GAS			Yes
MSGSSAL	MSTTGAS	836					MSGSSAL						Misc Stat - Gas Sales	False	Account	MSGSSAL	Revenue	MSTAT_GAS_SALES	MSTAT_GAS_SALES			Yes
MSTGCOM	MSGSSAL	837						MSTGCOM					Misc Stat - Total Commercial Gas	False	Account	MSTGCOM	Revenue	MSTAT_TTL_GAS_COMM	MSTAT_TTL_GAS_COMM			Yes
MSGSCOM	MSTGCOM	838						MSGSCOM					Misc Stat - Gas Sales - Total Commercial	False	Account	MSGSCOM	Revenue	MSTAT_GAS_COM_TTL	MSTAT_GAS_COM_TTL			Yes
MSGSCOB	MSGSCOM	839						MSGSCOB					Misc Stat - Commercial Gas Sales Billed	False	Account	MSGSCOB	Revenue	MSTAT_GAS_COM_BIL	MSTAT_GAS_COM_BIL	10/01/2014		Yes
481011S	MSGSCOB	840										481011S	Misc Stat - Commercial Gas - Sales Billed	True	Account		Revenue		481011S			Yes
481021S	MSGSCOB	841										481021S	Misc Stat - Commercial Gas - Space Heating Billed	True	Account		Revenue		481021S			Yes
481181S	MSGSCSH	842										481181S	Misc Stat - Commercial 181 - Rate 11 Space Heatin	True	Account		Revenue		481181S			Yes
481633S	MSGSCOM	843										481633S	Misc Stat - Commercial - General Gas Service	True	Account		Revenue		481633S			Yes
481635S	MSGSCSH	844										481635S	Misc Stat - Commercial - Space Heating	True	Account		Revenue		481635S			Yes
481883S	MSGSCSH	845										481883S	Misc Stat - Commercial - TAR 883 Space Heat Rt 63	True	Account		Revenue		481883S			Yes
481885S	MSGSCSH	846										481885S	Misc Stat - Commercial - TAR 885 Space Heat Rt 63	True	Account		Revenue		481885S			Yes
481AM5S	MSGSCSH	847										481AM5S	Misc Stat - Commercial Gas - Interco IPC to AMS	True	Account		Revenue		481AM5S			Yes
481ARG5	MSGSCSH	848										481ARG5	Misc Stat - Commercial Gas - Interco CIL to ARG	True	Account		Revenue		481ARG5			Yes
481CIP5	MSGSCSH	849										481CIP5	Misc Stat - Industrial Gas - Interco CIL to CIP	True	Account		Revenue		481CIP5			Yes
481D2CS	MSGSCOM	850										481D2CS	Misc Stat - Commercial - Gas Delivery Service 2	True	Account		Revenue		481D2CS			Yes
481D3CS	MSGSCOM	851										481D3CS	Misc Stat - Commercial - Gas Delivery Service 3	True	Account		Revenue		481D3CS			Yes
481D4CS	MSGSCOM	852										481D4CS	Misc Stat - Commercial - Gas Delivery Service 4	True	Account		Revenue		481D4CS			Yes
481D5CS	MSGSCOM	853										481D5CS	Misc Stat - Commercial - Gas Delivery Service 5	True	Account		Revenue		481D5CS			Yes
481D6CS	MSGSCOM	854										481D6CS	Misc Stat - Commercial - Gas Delivery Service 6	True	Account		Revenue		481D6CS			Yes
481GEN5	MSGSCSH	855										481GEN5	Misc Stat - Commercial Gas - Intercompany - GEN	True	Account		Revenue		481GEN5	08/01/2018		Yes
481P11S	MSGSCOB	856										481P11S	Misc Stat - Commercial - PGA Sales Billed	True	Account		Revenue		481P11S			Yes
481P21S	MSGSCOB	857										481P21S	Misc Stat - Commercial - PGA Space Heating Billed	True	Account		Revenue		481P21S			Yes
481P2CS	MSGSCOM	858										481P2CS	Misc Stat - Commercial - PGA Class 2	True	Account		Revenue		481P2CS			Yes
481P3CS	MSGSCOM	859										481P3CS	Misc Stat - Commercial - PGA Class 3	True	Account		Revenue		481P3CS	02/01/2014		Yes
481P4CS	MSGSCOM	860										481P4CS	Misc Stat - Commercial - PGA Class 4	True	Account		Revenue		481P4CS			Yes
481P5CS	MSGSCOM	861										481P5CS	Misc Stat - Commercial - PGA Class 5	True	Account		Revenue		481P5CS			Yes
MSGSCOU	MSGSCOM	862						MSGSCOU					Misc Stat - Commercial Gas Sales Unbilled	False	Account	MSGSCOU	Revenue	MSTAT_GAS_COM_UBIL	MSTAT_GAS_COM_UBIL	11/01/2017		Yes
481012S	MSGSCOM	863										481012S	Misc Stat - Commercial Gas - Sales Unbilled	True	Account		Revenue		481012S			Yes
481022S	MSGSCOM	864										481022S	Misc Stat - Commercial Gas - Space Heating Unbilled	True	Account		Revenue		481022S			Yes
481CD2S	MSGSCOM	865										481CD2S	Misc Stat - Commercial - DS 2 Unbilled	True	Account		Revenue		481CD2S			Yes
481CD3S	MSGSCOM	866										481CD3S	Misc Stat - Commercial - DS 3 Unbilled	True	Account		Revenue		481CD3S			Yes
481CD4S	MSGSCOM	867										481CD4S	Misc Stat - Commercial - DS 4 Unbilled	True	Account		Revenue		481CD4S			Yes
481CD5S	MSGSCOM	868										481CD5S	Misc Stat - Commercial - DS 5 Unbilled	True	Account		Revenue		481CD5S			Yes
481CD6S	MSGSCOM	869										481CD6S	Misc Stat - Commercial - DS 6 Unbilled	True	Account		Revenue		481CD6S	08/01/2018		Yes
MSTGRES	MSGSSAL	870					MSTGRES						Misc Stat - Gas Sales - Total Res and Space Heating	False	Account	MSTGRES	Revenue	MSTAT_TTL_GAS_RES	MSTAT_TTL_GAS_RES			Yes
MSGGRES	MSTGRES	871						MSGGRES					Misc Stat - Gas Sales - Total Residential	False	Account	MSGGRES	Revenue	MSTAT_GAS_RES_TTL	MSTAT_GAS_RES_TTL			Yes
MSGGRESB	MSGGRES	872						MSGGRESB					Misc Stat - Residential Gas Sales Billed	False	Account	MSGGRESB	Revenue	MSTAT_GAS_RES_BIL	MSTAT_GAS_RES_BIL	10/01/2014		Yes
480011S	MSGGRESB	873										480011S	Misc Stat - Residential Gas - Sales Billed	True	Account		Revenue		480011S			Yes
480021S	MSGGRESB	874										480021S	Misc Stat - Residential Gas - Space Heating Billed	True	Account		Revenue		480021S			Yes
480610S	MSGSRSH	875										480610S	Misc Stat - Residential Gas - Space Heating	True	Account		Revenue		480610S			Yes
480878S	MSGGRES	876										480878S	Misc Stat - Residential - Tar 878 Rt 51	True	Account		Revenue		480878S			Yes
480879S	MSGSRSH	877										480879S	Misc Stat - Residential - Tar 879 Spchgt Rt 51	True	Account		Revenue		480879S			Yes
480D1RS	MSGGRES	878										480D1RS	Misc Stat - Residential - Gas Delivery Service 1	True	Account		Revenue		480D1RS			Yes
MSGGREU	MSGGRES	879						MSGGREU					Misc Stat - Residential Gas Sales Unbilled	False	Account	MSGGREU	Revenue	MSTAT_GAS_RES_UBIL	MSTAT_GAS_RES_UBIL	11/01/2017		Yes
480012S	MSGGRES	880										480012S	Misc Stat - Residential Gas - Sales Unbilled	True	Account		Revenue		480012S			Yes
480022S	MSGGRES	881										480022S	Misc Stat - Residential Gas - Space Heating Unbilled	True	Account		Revenue		480022S			Yes
480DR1S	MSGGRES	882										480DR1S	Misc Stat -	True	Account		Revenue		480DR1S			Yes
480RD1S	MSGGRES	883										480RD1S	Misc Stat - Residential - DS 1 Unbilled	True	Account		Revenue		480RD1S			Yes
MSGSPNT	MSGSSAL	884					MSGSPNT						Misc Stat - Gas Sales - Total Public Authority, Large	False	Account	MSGSPNT	Revenue	MSTAT_GAS_PA_NTRP_TTL	MSTAT_GAS_PA_NTRP_TTL			Yes
MSGSNTR	MSGSPNT	885						MSGSNTR					Misc Stat - Gas Sales - Total Large Use and Interrupt	False	Account	MSGSNTR	Revenue	MSTAT_GAS_NTRP_TTL	MSTAT_GAS_NTRP_TTL			Yes
MSGSLUI	MSGSNTR	886						MSGSLUI					Misc Stat - Gas Sales - Large Use and Interruptible	False	Account	MSGSLUI	Revenue	MSTAT_GAS_NTRP_IND	MSTAT_GAS_NTRP_IND	07/01/2014		Yes
MSGSLUB	MSGSLUI	887						MSGSLUB					Misc Stat - Large Use and Interruptible Gas Billed	False	Account	MSGSLUB	Revenue	MSTAT_GAS_LGU_BIL	MSTAT_GAS_LGU_BIL	10/01/2014		Yes
481001S	MSGSLUI	888										481001S	Misc Stat - AFS Gas Revenue - NGPL	True	Account		Revenue		481001S			Yes
481031S	MSGSLUB	889										481031S	Misc Stat - Industrial Gas - Sales Billed	True	Account		Revenue		481031S			Yes
481090S	MSGSLUI	890										481090S	Misc Stat - Gas Sales to GENCO	True	Account		Revenue		481090S			Yes
481147S	MSGSLUI	891										481147S	Misc Stat - Industrial 147 - Firm System	True	Account		Revenue		481147S			Yes
481AF5S	MSGSLUI	892										481AF5S	Misc Stat - AFS Gas Revenue - Medina	True	Account		Revenue		481AF5S			Yes
481D2IS	MSGSLUI	893										481D2IS	Misc Stat - Industrial - Gas Delivery Service 2	True	Account		Revenue		481D2IS			Yes
481D3IS	MSGSLUI	894										481D3IS	Misc Stat - Industrial - Gas Delivery Service 3	True	Account		Revenue		481D3IS			Yes
481D4IS	MSGSLUI	895										481D4IS	Misc Stat - Industrial - Gas Delivery Service 4	True	Account		Revenue		481D4IS			Yes
481D5IS	MSGSLUI	896										481D5IS	Misc Stat - Industrial - Gas Delivery Service 5	True	Account		Revenue		481D5IS			Yes

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled	
EBS Code	Parent																						
481D6IS	MSGSLUI	897											481D6IS	Misc Stat - Industrial - Gas Delivery Service 6	True	Account	Revenue		481D6IS				Yes
481P2IS	MSGSLUI	898											481P2IS	Misc Stat - Industrial - PGA Class 2	True	Account	Revenue		481P2IS				Yes
481P31S	MSGSLUB	899											481P31S	Misc Stat - Industrial - PGA Sales - Billed	True	Account	Revenue		481P31S				Yes
481P33S	MSGSLUB	900											481P33S	Misc Stat - Industrial - PGA Interruptible	True	Account	Revenue		481P33S				Yes
481P3IS	MSGSLUI	901											481P3IS	Misc Stat - Industrial - PGA Class 3	True	Account	Revenue		481P3IS				Yes
481P4IS	MSGSLUI	902											481P4IS	Misc Stat - Industrial - PGA Class 4	True	Account	Revenue		481P4IS				Yes
481P5IS	MSGSLUI	903											481P5IS	Misc Stat - Industrial - PGA Class 5	True	Account	Revenue		481P5IS				Yes
MSGSLUU	MSGSLUU	904											MSGSLUU	Misc Stat - Large Use and Interruptible Gas Unbilled	False	Account	Revenue	MSTAT_GAS_LGU_UBIL	MSTAT_GAS_LGU_UBIL		11/01/2017		Yes
481032S	MSGSLUI	905											481032S	Misc Stat - Industrial Gas - Sales Unbilled	True	Account	Revenue		481032S				Yes
481855S	MSGSLUI	906											481855S	Misc Stat - Industrial - Keystone Special Contract R	True	Account	Revenue		481855S				Yes
481ID2S	MSGSLUI	907											481ID2S	Misc Stat - Industrial - DS 2 Unbilled	True	Account	Revenue		481ID2S				Yes
481ID3S	MSGSLUI	908											481ID3S	Misc Stat - Industrial - DS 3 Unbilled	True	Account	Revenue		481ID3S				Yes
481ID4S	MSGSLUI	909											481ID4S	Misc Stat - Industrial - DS 4 Unbilled	True	Account	Revenue		481ID4S				Yes
481ID5S	MSGSLUI	910											481ID5S	Misc Stat - Industrial - DS 5 Unbilled	True	Account	Revenue		481ID5S				Yes
481ID6S	MSGSLUI	911											481ID6S	Misc Stat - Industrial - DS 6 Unbilled	True	Account	Revenue		481ID6S				Yes
481ID7S	MSGSLUI	912											481ID7S	Misc Stat - Industrial - DS 7 Unbilled	True	Account	Revenue		481ID7S				Yes
MSGSLUT	MSGNTR	913											MSGSLUT	Misc Stat - Gas Sales - Large Use and Interruptible	False	Account	Revenue	MSTAT_GAS_NTRP_TRP	MSTAT_GAS_NTRP_TRP		07/01/2014		Yes
481P2TS	MSGSLUT	914											481P2TS	Misc Stat - PGA Class 2 Transport - System	True	Account	Revenue		481P2TS				Yes
481P3TS	MSGSLUT	915											481P3TS	Misc Stat - PGA Class 3 Transport - System	True	Account	Revenue		481P3TS				Yes
481P4TS	MSGSLUT	916											481P4TS	Misc Stat - PGA Class 4 Transport - System	True	Account	Revenue		481P4TS				Yes
481P5TS	MSGSLUT	917											481P5TS	Misc Stat - PGA Class 5 Transport - System	True	Account	Revenue		481P5TS				Yes
481P6TS	MSGSLUT	918											481P6TS	Misc Stat - PGA Class 6 Transport - System	True	Account	Revenue		481P6TS				Yes
481P7TS	MSGSLUT	919											481P7TS	Misc Stat - PGA Class 7 Transport - System	True	Account	Revenue		481P7TS				Yes
481PGDS	MSGSLUT	920											481PGDS	Misc Stat - PGA Group - Daily - System	True	Account	Revenue		481PGDS				Yes
481PGMS	MSGSLUT	921											481PGMS	Misc Stat - PGA Group - Monthly - System	True	Account	Revenue		481PGMS				Yes
MSGSSLP	MSGSPNT	922											MSGSSLP	Misc Stat - Gas Sales - Total Street Light and Public	False	Account	Revenue	MSTAT_GAS_SLPA_TTL	MSTAT_GAS_SLPA_TTL				Yes
MSGSSPB	MSGSSLP	923											MSGSSPB	Misc Stat - Gas Sales - Total Street Light and Public	False	Account	Revenue	MSTAT_GAS_SLPA_TTL_BIL	MSTAT_GAS_SLPA_TTL_BIL		11/01/2017		Yes
482D2PS	MSGSSPB	924											482D2PS	Misc Stat - Gas Delivery Service 2 Public Authority	True	Account	Revenue		482D2PS				Yes
482D3PS	MSGSSPB	925											482D3PS	Misc Stat - Gas Delivery Service 3 Public Authority	True	Account	Revenue		482D3PS				Yes
482P2PS	MSGSSPB	926											482P2PS	Misc Stat - Public Authority - PGA Class 2	True	Account	Revenue		482P2PS				Yes
MSGS4RS	MSGSSAL	927											MSGS4RS	Misc Stat - Gas Sales - For Resale	False	Account	Revenue	MSTAT_GAS_4RSL_TTL	MSTAT_GAS_4RSL_TTL				Yes
483011S	MSGS4RS	928											483011S	Misc Stat - Gas Sales For Resale - Billed	True	Account	Revenue		483011S				Yes
483UECS	MSGS4RS	929											483UECS	Misc Stat - Sales For Resale - Assoc Co - UEC	True	Account	Revenue		483UECS				Yes
MSGSCUS	MSTTGAS	930											MSGSCUS	Misc Stat - Gas - Company Use	False	Account	Expense	MSTAT_GAS_CO_USE	MSTAT_GAS_CO_USE				Yes
929000S	MSGSCUS	931											929000S	Misc Stat - Adm and General Ops - Duplicate Charge	True	Account	Expense		929000S				Yes
929002S	MSGSCUS	932											929002S	Misc Stat - Company Use Gas	True	Account	Expense		929002S				Yes
MSGSOUT	MSTTGAS	933											MSGSOUT	Misc Stat - Gas - Output in Dekatherms - Total	False	Account	Expense	MSTAT_GAS_OUTPUT_TTL	MSTAT_GAS_OUTPUT_TTL		11/01/2014		Yes
MSGSOPR	MSGSOUT	934											MSGSOPR	Misc Stat - Gas - Output in Dekatherms - Propane	False	Account	Expense	MSTAT_GAS_OUTPT_PROPAN	MSTAT_GAS_OUTPT_PROPA				Yes
728099S	MSGSOPR	935											728099S	Misc Stat - Liquefied Petroleum Gas Fuel	True	Account	Expense		728099S				Yes
MSGSOPU	MSGSOUT	936											MSGSOPU	Misc Stat - Purchased Gas for Distribution	False	Account	Expense	MSTAT_GAS_OUTPT_PURCH	MSTAT_GAS_OUTPT_PURCH				Yes
MSGSPDK	MSGSOPU	937											MSGSPDK	Misc Stat - Natural Gas Purchases in Dekatherms	False	Account	Expense	MSTAT_GAS_PURCH_DEKA	MSTAT_GAS_PURCH_DEKA				Yes
MSGCGPD	MSGSPDK	938											MSGCGPD	Misc Stat - Natural Gas City Gate Purchases in Dek	False	Account	Expense	MSTAT_GAS_CTYGT_PUR_DE	MSTAT_GAS_CTYGT_PUR_DE				Yes
804001S	MSGCGPD	939											804001S	Misc Stat - Gas Transmission Line Loss/Gain - Pepl	True	Account	Expense		804001S				Yes
804002S	MSGCGPD	940											804002S	Misc Stat - Gas Transmission Line Loss/Gain - Tecto	True	Account	Expense		804002S				Yes
804003S	MSGCGPD	941											804003S	Misc Stat - Gas Transmission Line Loss/Gain - NGP	True	Account	Expense		804003S				Yes
804009S	MSGCGPD	942											804009S	Misc Stat - Excess Gas Purchase from Transport Cu	True	Account	Expense		804009S				Yes
804010S	MSGCGPD	943											804010S	Misc Stat - Gas Recovery from 3rd Party Damage	True	Account	Expense		804010S				Yes
804098S	MSGCGPD	944											804098S	Misc Stat - Gas Used Viaduct CTG - Cape Girardeau	True	Account	Expense		804098S				Yes
804104S	MSGCGPD	945											804104S	Misc Stat - Gas Trans Line Loss/Gain - Southern Sta	True	Account	Expense		804104S				Yes
804710S	MSGCGPD	946											804710S	Misc Stat - Natural Gas Purchases - Direct	True	Account	Expense		804710S				Yes
804GENS	MSGCGPD	947											804GENS	Misc Stat - Intercro to GEN	True	Account	Expense		804GENS				Yes
804LOSS	MSGCGPD	948											804LOSS	Misc Stat - Gas Transmission Line Loss/Gain	True	Account	Expense		804LOSS				Yes
804NGPS	MSGCGPD	949											804NGPS	Misc Stat - Natural Gas Pipeline	True	Account	Expense		804NGPS				Yes
804PEPS	MSGCGPD	950											804PEPS	Misc Stat - Panhandle Eastern Pipe Purchases	True	Account	Expense		804PEPS				Yes
804STRS	MSGCGPD	951											804STRS	Misc Stat - Southern Star Pipeline	True	Account	Expense		804STRS				Yes
804TETS	MSGCGPD	952											804TETS	Misc Stat - Texas Eastern Transmission Co	True	Account	Expense		804TETS				Yes
8041LGS	MSGCGPD	953											8041LGS	Misc Stat - LNG Purchases	True	Account	Expense		8041LGS				Yes
MSGSOPD	MSGSPDK	954											MSGSOPD	Misc Stat - Other Gas Purchases in Dekatherms	False	Account	Expense	MSTAT_GAS_OTH_PUR_DEKA	MSTAT_GAS_OTH_PUR_DEKA		12/01/2019		Yes
805001S	MSGSOPD	955											805001S	Misc Stat - Gas Purchases for Resale - NGPL	True	Account	Expense		805001S				Yes
805AFSS	MSGSOPD	956											805AFSS	Misc Stat - Gas Purchases for Resale - Medina	True	Account	Expense		805AFSS				Yes
805GENS	MSGSOPD	957											805GENS	Misc Stat - Gas Purchases for Resale - GEN	True	Account	Expense		805GENS				Yes
805MEDS	MSGSOPD	958											805MEDS	Misc Stat - Gas Purchases for Resale - Medina	True	Account	Expense		805MEDS				Yes
MSGSSTD	MSGSOPU	959											MSGSSTD	Misc Stat - Gas Storage in Dekatherms	False	Account	Expense	MSTAT_GAS_STORAGE_DEKA	MSTAT_GAS_STORAGE_DEKA				Yes
MSGTHFS	MSGSSTD	960											MSGTHFS	Misc Stat - Gas Withdrawn from Storage in Therms	False	Account	Expense	MSTAT_GAS_THERMS_FR_ST	MSTAT_GAS_THERMS_FR_ST				Yes

285.305 (d) Part 2 Account Hierarchy for GL

Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
8081ANS	MSGTHFS	961										8081ANS	Misc Stat - Gas Withdrawn Storage - ANR	True	Account	Expense		8081ANS				Yes
8081ASS	MSGTHFS	962										8081ASS	Misc Stat - Gas Withdrawn Storage - Ashmore	True	Account	Expense		8081ASS				Yes
8081GFS	MSGTHFS	963										8081GFS	Misc Stat - Gas Withdrawn Storage - Glasford	True	Account	Expense		8081GFS				Yes
8081JCS	MSGTHFS	964										8081JCS	Misc Stat - Gas Withdrawn Storage - Johnston City	True	Account	Expense		8081JCS				Yes
8081LNS	MSGTHFS	965										8081LNS	Misc Stat - Gas Withdrawn Storage - Lincoln	True	Account	Expense		8081LNS				Yes
8081MRS	MSGTHFS	966										8081MRS	Misc Stat - Gas Withdrawn Storage - MRTC	True	Account	Expense		8081MRS				Yes
8081NGS	MSGTHFS	967										8081NGS	Misc Stat - Gas Withdrawn Storage - NGPL	True	Account	Expense		8081NGS				Yes
8081PES	MSGTHFS	968										8081PES	Misc Stat - Gas Withdrawn Storage - PEPL	True	Account	Expense		8081PES				Yes
8081S1S	MSGTHFS	969										8081S1S	Misc Stat - Gas Withdrawn Storage - Centralia	True	Account	Expense		8081S1S				Yes
8081S2S	MSGTHFS	970										8081S2S	Misc Stat - Gas Withdrawn Storage - Eden	True	Account	Expense		8081S2S				Yes
8081S3S	MSGTHFS	971										8081S3S	Misc Stat - Gas Withdrawn Storage - Freeburg	True	Account	Expense		8081S3S				Yes
8081S4S	MSGTHFS	972										8081S4S	Misc Stat - Gas Withdrawn Storage - Hillsboro	True	Account	Expense		8081S4S				Yes
8081S5S	MSGTHFS	973										8081S5S	Misc Stat - Gas Withdrawn Storage - Hookdale	True	Account	Expense		8081S5S				Yes
8081S6S	MSGTHFS	974										8081S6S	Misc Stat - Gas Withdrawn Storage - Shanghai	True	Account	Expense		8081S6S				Yes
8081S7S	MSGTHFS	975										8081S7S	Misc Stat - Gas Withdrawn Storage - Tilden	True	Account	Expense		8081S7S				Yes
8081SCS	MSGTHFS	976										8081SCS	Misc Stat - Gas Withdrawn Storage - Sciota	True	Account	Expense		8081SCS				Yes
8081TES	MSGTHFS	977										8081TES	Misc Stat - Gas Withdrawn Storage - Texas Eastern	True	Account	Expense		8081TES				Yes
8081TGS	MSGTHFS	978										8081TGS	Misc Stat - Gas Withdrawn Storage - Texas Gas	True	Account	Expense		8081TGS				Yes
8081TRS	MSGTHFS	979										8081TRS	Misc Stat - Gas Withdrawn Storage - TRKL	True	Account	Expense		8081TRS				Yes
8091LGS	MSGTHFS	980										8091LGS	Misc Stat - Gas Withdrawn from Storage - LNG	True	Account	Expense		8091LGS		12/01/2019		Yes
MSGTHTS	MSGSTDS	981									MSGTHTS	Misc Stat - Gas Delivered to Storage in Therms	False	Account	MSGTHTS	Expense	MSTAT_GAS_THERMS_TO_ST	MSTAT_GAS_THERMS_TO_ST			Yes	
8082ANS	MSGTHTS	982										8082ANS	Misc Stat - Gas Delivered to Storage - ANR	True	Account	Expense		8082ANS				Yes
8082ASS	MSGTHTS	983										8082ASS	Misc Stat - Gas Delivered to Storage - Ashmore	True	Account	Expense		8082ASS				Yes
8082GFS	MSGTHTS	984										8082GFS	Misc Stat - Gas Delivered to Storage - Glasford	True	Account	Expense		8082GFS				Yes
8082JCS	MSGTHTS	985										8082JCS	Misc Stat - Gas Delivered to Storage - Johnston City	True	Account	Expense		8082JCS				Yes
8082LNS	MSGTHTS	986										8082LNS	Misc Stat - Gas Delivered to Storage - Lincoln	True	Account	Expense		8082LNS				Yes
8082MRS	MSGTHTS	987										8082MRS	Misc Stat - Gas Delivered to Storage - MRTC	True	Account	Expense		8082MRS				Yes
8082NGS	MSGTHTS	988										8082NGS	Misc Stat - Gas Delivered to Storage - NGPL	True	Account	Expense		8082NGS				Yes
8082PES	MSGTHTS	989										8082PES	Misc Stat - Gas Delivered to Storage - Panhandle	True	Account	Expense		8082PES				Yes
8082S1S	MSGTHTS	990										8082S1S	Misc Stat - Gas Delivered to Storage - Centralia	True	Account	Expense		8082S1S				Yes
8082S2S	MSGTHTS	991										8082S2S	Misc Stat - Gas Delivered to Storage - Eden	True	Account	Expense		8082S2S				Yes
8082S3S	MSGTHTS	992										8082S3S	Misc Stat - Gas Delivered to Storage - Freeburg	True	Account	Expense		8082S3S				Yes
8082S4S	MSGTHTS	993										8082S4S	Misc Stat - Gas Delivered to Storage - Hillsboro	True	Account	Expense		8082S4S				Yes
8082S5S	MSGTHTS	994										8082S5S	Misc Stat - Gas Delivered to Storage - Hookdale	True	Account	Expense		8082S5S				Yes
8082S6S	MSGTHTS	995										8082S6S	Misc Stat - Gas Delivered to Storage - Shanghai	True	Account	Expense		8082S6S				Yes
8082S7S	MSGTHTS	996										8082S7S	Misc Stat - Gas Delivered to Storage - Tilden	True	Account	Expense		8082S7S				Yes
8082SCS	MSGTHTS	997										8082SCS	Misc Stat - Gas Delivered to Storage - Sciota	True	Account	Expense		8082SCS				Yes
8082TES	MSGTHTS	998										8082TES	Misc Stat - Gas Delivered to Storage - Texas Eastern	True	Account	Expense		8082TES				Yes
8082TGS	MSGTHTS	999										8082TGS	Misc Stat - Gas Delivered to Storage - Texas Gas	True	Account	Expense		8082TGS				Yes
8082TRS	MSGTHTS	1000										8082TRS	Misc Stat - Gas Delivered to Storage - TRKL	True	Account	Expense		8082TRS				Yes
8092LGS	MSGTHTS	1001										8092LGS	Misc Stat - Gas Delivered to Storage - LNG	True	Account	Expense		8092LGS		12/01/2019		Yes
806EXGS	MSGSOPU	1002									806EXGS	Misc Stat - Exchange Gas Bank for Transmission Cu	True	Account	Expense		806EXGS				Yes	
823000S	MSGSOPU	1003									823000S	Misc Stat - Underground Ops Storage Losses	True	Account	Expense		823000S				Yes	
MSGSTUG	MSTTGAS	1004					MSGSTUG					MSGSTUG	Misc Stat - Gas - Stored Underground	False	Account	MSGSTUG	Asset	MSTAT_GAS_STORED_UNDGR	MSTAT_GAS_STORED_UNDGR			Yes
MSGSAND	MSGSTUG	1005						MSGSAND				MSGSAND	Misc Stat - Gas - Stored Underground - ANR FSS	False	Account	MSGSAND	Asset	MSTAT_GAS_STOR_ANRFSS	MSTAT_GAS_STOR_ANRFSS			Yes
1640ANS	MSGSAND	1006							1640ANS			1640ANS	Misc Stat - Gas Storage ANR FSS	True	Account	Asset		1640ANS				Yes
MSGSASH	MSGSTUG	1007						MSGSASH				MSGSASH	Misc Stat - Gas - Stored Underground - Ashmore	False	Account	MSGSASH	Asset	MSTAT_GAS_STOR_ASHMOR	MSTAT_GAS_STOR_ASHMOR			Yes
1640ASS	MSGSASH	1008							1640ASS			1640ASS	Misc Stat - Gas Storage Ashmore	True	Account	Asset		1640ASS				Yes
MSGSJOH	MSGSTUG	1009						MSGSJOH				MSGSJOH	Misc Stat - Gas - Stored Underground - Johnston C	False	Account	MSGSJOH	Asset	MSTAT_GAS_STOR_JOHNSTO	MSTAT_GAS_STOR_JOHNSTO			Yes
1640JCS	MSGSJOH	1010							1640JCS			1640JCS	Misc Stat - Gas Storage Johnston City	True	Account	Asset		1640JCS				Yes
MSGSMRT	MSGSTUG	1011						MSGSMRT				MSGSMRT	Misc Stat - Gas - Stored Underground - MRTC	False	Account	MSGSMRT	Asset	MSTAT_GAS_STOR_MRTC	MSTAT_GAS_STOR_MRTC			Yes
1640MRS	MSGSMRT	1012							1640MRS			1640MRS	Misc Stat - Gas Storage Mississippi River Transmis	True	Account	Asset		1640MRS				Yes
MSGSNGL	MSGSTUG	1013						MSGSNGL				MSGSNGL	Misc Stat - Gas - Stored Underground - NGPL	False	Account	MSGSNGL	Asset	MSTAT_GAS_STOR_NGPL	MSTAT_GAS_STOR_NGPL			Yes
1640NGS	MSGSNGL	1014							1640NGS			1640NGS	Misc Stat - Gas Storage Natural Gas Pipeline	True	Account	Asset		1640NGS				Yes
MSGSPAN	MSGSTUG	1015						MSGSPAN				MSGSPAN	Misc Stat - Gas - Stored Underground - Panhandle	False	Account	MSGSPAN	Asset	MSTAT_GAS_STOR_PAN_EP	MSTAT_GAS_STOR_PAN_EP			Yes
1640PES	MSGSPAN	1016							1640PES			1640PES	Misc Stat - Gas Storage Pepl	True	Account	Asset		1640PES				Yes
MSGSSCI	MSGSTUG	1017						MSGSSCI				MSGSSCI	Misc Stat - Gas - Stored Underground - Sciota-Nort	False	Account	MSGSSCI	Asset	MSTAT_GAS_STOR_SCIOTA	MSTAT_GAS_STOR_SCIOTA			Yes
1640SCS	MSGSSCI	1018							1640SCS			1640SCS	Misc Stat - Gas Storage Sciota North	True	Account	Asset		1640SCS				Yes
MSGSSHG	MSGSTUG	1019						MSGSSHG				MSGSSHG	Misc Stat - Gas - Stored Underground - Shanghai	False	Account	MSGSSHG	Asset	MSTAT_GAS_STOR_SHANG	MSTAT_GAS_STOR_SHANG			Yes
1640S6S	MSGSSHG	1020							1640S6S			1640S6S	Misc Stat - Gas Storage Shanghai	True	Account	Asset		1640S6S				Yes
MSGSTEX	MSGSTUG	1021						MSGSTEX				MSGSTEX	Misc Stat - Gas - Stored Underground - Texas Gas	False	Account	MSGSTEX	Asset	MSTAT_GAS_STOR_Texas	MSTAT_GAS_STOR_Texas			Yes
1640TGS	MSGSTEX	1022							1640TGS			1640TGS	Misc Stat - Gas Storage Texas Gas	True	Account	Asset		1640TGS				Yes
MSGSTXE	MSGSTUG	1023						MSGSTXE				MSGSTXE	Misc Stat - Gas - Stored Underground - Texas East	False	Account	MSGSTXE	Asset	MSTAT_GAS_STOR_TEX_EAS	MSTAT_GAS_STOR_TEX_EAS			Yes
1640TES	MSGSTXE	1024							1640TES			1640TES	Misc Stat - Gas Storage Texas Eastern	True	Account	Asset		1640TES				Yes

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Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
MSGSTIL	MSGSTUG	1025						MSGSTIL					Misc Stat - Gas - Stored Underground - Tilden	False	Account	MSGSTIL	Asset	MSTAT_GAS_STOR_TILDEN	MSTAT_GAS_STOR_TILDEN			Yes
164057S	MSGSTIL	1026						164057S					Misc Stat - Gas Storage Tilden	True	Account		Asset		164057S			Yes
MSGSTRK	MSGSTUG	1027						MSGSTRK					Misc Stat - Gas - Stored Underground - TRKL	False	Account	MSGSTRK	Asset	MSTAT_GAS_STOR_TRKL	MSTAT_GAS_STOR_TRKL			Yes
1640TRS	MSGSTRK	1028						1640TRS					Misc Stat - Gas Storage Trkl Epps	True	Account		Asset		1640TRS			Yes
MSGSOTH	MSGSTUG	1029						MSGSOTH					Misc Stat - Gas - Stored Underground - Other	False	Account	MSGSOTH	Asset	MSTAT_GAS_STOR_OTHER	MSTAT_GAS_STOR_OTHER			Yes
1640GFS	MSGSOTH	1030						1640GFS					Misc Stat - Gas Storage Glasford	True	Account		Asset		1640GFS			Yes
1640LNS	MSGSOTH	1031						1640LNS					Misc Stat - Gas Storage Lincoln	True	Account		Asset		1640LNS			Yes
164051S	MSGSOTH	1032						164051S					Misc Stat - Gas Storage Centralia	True	Account		Asset		164051S			Yes
164052S	MSGSOTH	1033						164052S					Misc Stat - Gas Storage Eden	True	Account		Asset		164052S			Yes
164053S	MSGSOTH	1034						164053S					Misc Stat - Gas Storage Freeburg	True	Account		Asset		164053S			Yes
164054S	MSGSOTH	1035						164054S					Misc Stat - Gas Storage Hillsboro	True	Account		Asset		164054S			Yes
164055S	MSGSOTH	1036						164055S					Misc Stat - Gas Storage Hookdale	True	Account		Asset		164055S			Yes
1643LGS	MSGSOTH	1037						1643LGS					Misc Stat - Gas Storage - LNG	True	Account		Asset		1643LGS		12/01/2019	Yes
186002S	MSGSOTH	1038						186002S					Misc Stat - Miscellaneous Deferred Debits	True	Account		Asset		186002S			Yes
MSGSTRN	MSTTGAS	1039					MSGSTRN						Misc Stat - Gas - Transported	False	Account	MSGSTRN	Revenue	MSTAT_GAS_TRANSPORT	MSTAT_GAS_TRANSPORT			Yes
489000S	MSGSTRN	1040					489000S						Misc Stat - Transportation of Gas for Others	True	Account		Revenue		489000S			Yes
489153S	MSGSTRN	1041					489153S						Misc Stat - Transportation 153 - Interruptible	True	Account		Revenue		489153S			Yes
489278S	MSGSTRN	1042					489278S						Misc Stat - Transportation 22 - Interruptible Marat	True	Account		Revenue		489278S			Yes
4892WMS	MSGSTRN	1043					4892WMS						Misc Stat - Transport - Milam Landfill Gas	True	Account		Revenue		4892WMS		02/01/2016	Yes
489664S	MSGSTRN	1044					489664S						Misc Stat - Transportation - Medina Valley (Bill AF	True	Account		Revenue		489664S			Yes
489854S	MSGSTRN	1045					489854S						Misc Stat - Transportation - Williams Ethanol Spec	True	Account		Revenue		489854S			Yes
489ADMS	MSGSTRN	1046					489ADMS						Misc Stat - Transport - Midland Biogas	True	Account		Revenue		489ADMS		07/01/2017	Yes
489D2TS	MSGSTRN	1047					489D2TS						Misc Stat - Transportation - Gas Delivery Service 2	True	Account		Revenue		489D2TS			Yes
489D3TS	MSGSTRN	1048					489D3TS						Misc Stat - Transportation - Gas Delivery Service 3	True	Account		Revenue		489D3TS			Yes
489D4TS	MSGSTRN	1049					489D4TS						Misc Stat - Transportation - Gas Delivery Service 4	True	Account		Revenue		489D4TS			Yes
489D5TS	MSGSTRN	1050					489D5TS						Misc Stat - Transportation - Gas Delivery Service 5	True	Account		Revenue		489D5TS			Yes
489D6TS	MSGSTRN	1051					489D6TS						Misc Stat - Transportation - Gas Delivery Service 6	True	Account		Revenue		489D6TS			Yes
489D7TS	MSGSTRN	1052					489D7TS						Misc Stat - Transportation - Gas Delivery Service 7	True	Account		Revenue		489D7TS			Yes
489D8TS	MSGSTRN	1053					489D8TS						Misc Stat - Transportation - Gas Delivery Service D	True	Account		Revenue		489D8TS			Yes
489DMTS	MSGSTRN	1054					489DMTS						Misc Stat - Transportation - Gas Delivery Service M	True	Account		Revenue		489DMTS			Yes
489GENS	MSGSTRN	1055					489GENS						Misc Stat - Intero UEC to Gen	True	Account		Revenue		489GENS			Yes
489MV1S	MSGSTRN	1056					489MV1S						Misc Stat - Medina Valley Transport	True	Account		Revenue		489MV1S			Yes
489DTS	MSGSTRN	1057					489DTS						Misc Stat - Transportation - DS Unbilled	True	Account		Revenue		489DTS			Yes
MSGSBAS	MSTTGAS	1058					MSGSBAS						Misc Stat - Gas - Stored Underground - Base Recov	False	Account	MSGSBAS	Asset	MSTAT_GAS_STOR_BASE	MSTAT_GAS_STOR_BASE			Yes
117002S	MSGSBAS	1059					117002S						Misc Stat - Gas Prod Stored Underground, Recover	True	Account		Asset		117002S			Yes
MSGSUNR	MSTTGAS	1060					MSGSUNR						Misc Stat - Gas - Stored Underground - Unrecovera	False	Account	MSGSUNR	Asset	MSTAT_GAS_STOR_UNRECOV	MSTAT_GAS_STOR_UNRECOV			Yes
352031S	MSGSUNR	1061					352031S						Misc Stat - Babler 345 KV Substation Structure	True	Account		Asset		352031S			Yes
MSWDEKT	MSTTGAS	1062					MSWDEKT						Gas - Effect of Weather Variation from Normal - To	False	Account	MSWDEKT	Revenue	MS_WTHRVAR_DEKA_TTL	MS_WTHRVAR_DEKA_TTL		01/01/2016	Yes
MSWDEKC	MSWDEKT	1063					MSWDEKC						Gas - Effect of Weather Variation from Normal - De	False	Account	MSWDEKC	Revenue	MS_WTHRVAR_DEKA_COM	MS_WTHRVAR_DEKA_COM		01/01/2016	Yes
WTGCOMS	MSWDEKC	1064					WTGCOMS						Gas - Weather Variation - Com	True	Account		Revenue		WTGCOMS		01/01/2016	Yes
WTGDC2S	MSWDEKC	1065					WTGDC2S						Gas - Weather Variation - Com GDS 2	True	Account		Revenue		WTGDC2S		01/01/2016	Yes
WTGDC3S	MSWDEKC	1066					WTGDC3S						Gas - Weather Variation - Com GDS 3	True	Account		Revenue		WTGDC3S		01/01/2016	Yes
WTGDC4S	MSWDEKC	1067					WTGDC4S						Gas - Weather Variation - Com GDS 4	True	Account		Revenue		WTGDC4S		01/01/2016	Yes
MSWDEKI	MSWDEKC	1068					MSWDEKI						Gas - Effect of Weather Variation from Normal - De	False	Account	MSWDEKI	Revenue	MS_WTHRVAR_DEKA_IND	MS_WTHRVAR_DEKA_IND		01/01/2016	Yes
WTGDI2S	MSWDEKI	1069					WTGDI2S						Gas - Weather Variation - Ind GDS 2	True	Account		Revenue		WTGDI2S		01/01/2016	Yes
WTGDI3S	MSWDEKI	1070					WTGDI3S						Gas - Weather Variation - Ind GDS 3	True	Account		Revenue		WTGDI3S		01/01/2016	Yes
WTGDI4S	MSWDEKI	1071					WTGDI4S						Gas - Weather Variation - Ind GDS 4	True	Account		Revenue		WTGDI4S		01/01/2016	Yes
WTGINDS	MSWDEKI	1072					WTGINDS						Gas - Weather Variation - Ind	True	Account		Revenue		WTGINDS		01/01/2016	Yes
MSWDEKN	MSWDEKT	1073					MSWDEKN						Gas - Effect of Weather Variation from Normal - De	False	Account	MSWDEKN	Revenue	MS_WTHRVAR_DEKA_TRN	MS_WTHRVAR_DEKA_TRN		01/01/2016	Yes
WTGTR2S	MSWDEKN	1074					WTGTR2S						Gas - Weather Variation - GDS 2 RDR T	True	Account		Revenue		WTGTR2S		01/01/2016	Yes
WTGTR3S	MSWDEKN	1075					WTGTR3S						Gas - Weather Variation - GDS 3 RDR T	True	Account		Revenue		WTGTR3S		01/01/2016	Yes
WTGTR4S	MSWDEKN	1076					WTGTR4S						Gas - Weather Variation - GDS 4 RDR T	True	Account		Revenue		WTGTR4S		01/01/2016	Yes
WTGTRNS	MSWDEKN	1077					WTGTRNS						Gas - Weather Variation - Transport	True	Account		Revenue		WTGTRNS		01/01/2016	Yes
MSWDEKR	MSWDEKT	1078					MSWDEKR						Gas - Effect of Weather Variation from Normal - De	False	Account	MSWDEKR	Revenue	MS_WTHRVAR_DEKA_RES	MS_WTHRVAR_DEKA_RES		01/01/2016	Yes
WTGDR1S	MSWDEKR	1079					WTGDR1S						Gas - Weather Variation - Res GDS 1	True	Account		Revenue		WTGDR1S		01/01/2016	Yes
WTGRESS	MSWDEKR	1080					WTGRESS						Gas - Weather Variation - Res	True	Account		Revenue		WTGRESS		01/01/2016	Yes
MSGSUMP	MSTTGAS	1081					MSGSUMP						Misc Stat - Gas - Unmapped Records	False	Account	MSGSUMP	Expense	MSTAT_GAS_UNMAPPED	MSTAT_GAS_UNMAPPED			Yes
151009S	MSGSUMP	1082					151009S						Misc Stat - Fuel - Stock Liquefied Petroleum Gas	True	Account		Asset		151009S			Yes
819000S	MSGSUMP	1083					819000S						Misc Stat - Underground Operations - Compressor	True	Account		Expense		819000S			Yes
ESPRVR	STATS	1084			ESPRVR								EPS Driver Statisticals	False	Account	ESPRVR	Asset	EPS_DRIVER	ESPRVR		09/01/2019	Yes
AIDSCFS	ESPRVR	1085				AIDSCFS							AIC DS Credit Facility Fees	True	Account		Asset	AI_DS_CFF	AI_DS_CFF		09/01/2019	Yes
AIDSCWS	ESPRVR	1086				AIDSCWS							AIC DS Credit Facility Fees WACC Adjusted	True	Account		Asset	AI_DS_CFF_WACC	AI_DS_CFF_WACC		09/01/2019	Yes
AIDSLDS	ESPRVR	1087				AIDSLDS							AIC DS LTD	True	Account		Asset	AI_DS_LTD	AI_DS_LTD		09/01/2019	Yes
AIDSLWS	ESPRVR	1088				AIDSLWS							AIC DS LTD WACC Adjusted	True	Account		Asset	AI_DS_LTD_WACC	AI_DS_LTD_WACC		09/01/2019	Yes

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Child of GL		Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Node Description	Leaf	Dimension	EBS & UIP Name	Account Type	HFM Code	HFM Parent & Base Level	Start Date	End Date	Enabled
EBS Code	Parent																					
AIDSOPS	ESDRVR	1089				AIDSOPS							AIC DS Out-of-Period Adjustments	True	Account		Asset	AI_DS_OOP	AI_DS_OOP	09/01/2019		Yes
AIDSPPS	ESDRVR	1090				AIDSPPS							AIC DS Performance Penalty	True	Account		Asset	AI_DS_PP	AI_DS_PP	09/01/2019		Yes
AIDSPSS	ESDRVR	1091				AIDSPSS							AIC DS Preferred Stock	True	Account		Asset	AI_DS_PS	AI_DS_PS	09/01/2019		Yes
AIDSPWS	ESDRVR	1092				AIDSPWS							AIC DS Preferred Stock WACC Adjusted	True	Account		Asset	AI_DS_PS_WACC	AI_DS_PS_WACC	09/01/2019		Yes
AIDSRBS	ESDRVR	1093				AIDSRBS							AIC DS Rate Base	True	Account		Asset	AI_DS_RB	AI_DS_RB	09/01/2019		Yes
AIDSRES	ESDRVR	1094				AIDSRES							AIC DS ROE	True	Account		Asset	AI_DS_ROE	AI_DS_ROE	09/01/2019		Yes
AIDSRRS	ESDRVR	1095				AIDSRRS							AIC DS Percentage of Annual Revenue Requirement	True	Account		Asset	AI_DS_RR	AI_DS_RR	09/01/2019		Yes
AIDSRWS	ESDRVR	1096				AIDSRWS							AIC DS ROE WACC Adjusted	True	Account		Asset	AI_DS_ROE_WACC	AI_DS_ROE_WACC	09/01/2019		Yes
AIDSSDS	ESDRVR	1097				AIDSSDS							AIC DS STD	True	Account		Asset	AI_DS_STD	AI_DS_STD	09/01/2019		Yes
AIDSSWS	ESDRVR	1098				AIDSSWS							AIC DS STD WACC Adjusted	True	Account		Asset	AI_DS_STD_WACC	AI_DS_STD_WACC	09/01/2019		Yes
AIDSTRS	ESDRVR	1099				AIDSTRS							AIC DS Income Tax Rate	True	Account		Asset	AI_DS_TR	AI_DS_TR	09/01/2019		Yes
AIDSTWS	ESDRVR	1100				AIDSTWS							AIC DS Total Weighted Average Cost of Capital	True	Account		Asset	AI_DS_TW	AI_DS_TW	09/01/2019		Yes
AIEECFS	ESDRVR	1101				AIEECFS							AIC Rider EE Credit Facility Fees	True	Account		Asset	AI_EE_CFF	AI_EE_CFF	09/01/2019		Yes
AIEECWS	ESDRVR	1102				AIEECWS							AIC Rider EE Credit Facility Fees WACC Adjusted	True	Account		Asset	AI_EE_CFF_WACC	AI_EE_CFF_WACC	09/01/2019		Yes
AIEELDS	ESDRVR	1103				AIEELDS							AIC Rider EE LTD	True	Account		Asset	AI_EE_LTD	AI_EE_LTD	09/01/2019		Yes
AIEELWS	ESDRVR	1104				AIEELWS							AIC Rider EE LTD WACC Adjusted	True	Account		Asset	AI_EE_LTD_WACC	AI_EE_LTD_WACC	09/01/2019		Yes
AIEEOPS	ESDRVR	1105				AIEEOPS							AIC Rider EE Out-of-Period Adjustments	True	Account		Asset	AI_EE_OOP	AI_EE_OOP	09/01/2019		Yes
AIEEPS	ESDRVR	1106				AIEEPS							AIC Rider EE Preferred Stock	True	Account		Asset	AI_EE_PS	AI_EE_PS	09/01/2019		Yes
AIEEPWS	ESDRVR	1107				AIEEPWS							AIC Rider EE Preferred Stock WACC Adjusted	True	Account		Asset	AI_EE_PS_WACC	AI_EE_PS_WACC	09/01/2019		Yes
AIEERBS	ESDRVR	1108				AIEERBS							AIC Rider EE Rate Base	True	Account		Asset	AI_EE_RB	AI_EE_RB	09/01/2019		Yes
AIEERES	ESDRVR	1109				AIEERES							AIC Rider EE ROE	True	Account		Asset	AI_EE_ROE	AI_EE_ROE	09/01/2019		Yes
AIEERRS	ESDRVR	1110				AIEERRS							AIC Rider EE Percentage of Annual Revenue Requirement	True	Account		Asset	AI_EE_RR	AI_EE_RR	09/01/2019		Yes
AIEERWS	ESDRVR	1111				AIEERWS							AIC Rider EE ROE WACC Adjusted	True	Account		Asset	AI_EE_ROE_WACC	AI_EE_ROE_WACC	09/01/2019		Yes
AIEESDS	ESDRVR	1112				AIEESDS							AIC Rider EE STD	True	Account		Asset	AI_EE_STD	AI_EE_STD	09/01/2019		Yes
AIEESWS	ESDRVR	1113				AIEESWS							AIC Rider EE STD WACC Adjusted	True	Account		Asset	AI_EE_STD_WACC	AI_EE_STD_WACC	09/01/2019		Yes
AIEETRS	ESDRVR	1114				AIEETRS							AIC Rider EE FR Income Tax Rate	True	Account		Asset	AI_EE_TR	AI_EE_TR	09/01/2019		Yes
AIEETWS	ESDRVR	1115				AIEETWS							AIC Rider EE Total Weighted Average Cost of Capital	True	Account		Asset	AI_EE_TW	AI_EE_TW	09/01/2019		Yes
AITRCFS	ESDRVR	1116				AITRCFS							AIC Transmission Credit Facility Fees	True	Account		Asset	AI_TR_CFF	AI_TR_CFF	09/01/2019		Yes
AITRCWS	ESDRVR	1117				AITRCWS							AIC Transmission Credit Facility Fees WACC Adjusted	True	Account		Asset	AI_TR_CFF_WACC	AI_TR_CFF_WACC	09/01/2019		Yes
AITRDAS	ESDRVR	1118				AITRDAS							AIC Transmission Attachment O Depreciation	True	Account		Asset	AI_TR_DA	AI_TR_DA	09/01/2019		Yes
AITREPS	ESDRVR	1119				AITREPS							AIC Transmission YTD Expected Peak Percentage	True	Account		Asset	AI_TR_EP	AI_TR_EP	09/01/2019		Yes
AITREBS	ESDRVR	1120				AITREBS							AIC Transmission YTD Earned Revenue	True	Account		Asset	AI_TR_ER	AI_TR_ER	09/01/2019		Yes
AITRIPS	ESDRVR	1121				AITRIPS							AIC Transmission Attachment Interest & Preferred	True	Account		Asset	AI_TR_IPD	AI_TR_IPD	09/01/2019		Yes
AITRIRS	ESDRVR	1122				AITRIRS							AIC Transmission Incremental Return Rate Base	True	Account		Asset	AI_TR_IR	AI_TR_IR	09/01/2019		Yes
AITRITS	ESDRVR	1123				AITRITS							AIC Transmission Attachment O Income Taxes	True	Account		Asset	AI_TR_IT	AI_TR_IT	09/01/2019		Yes
AITRLDS	ESDRVR	1124				AITRLDS							AIC Transmission LTD	True	Account		Asset	AI_TR_LTD	AI_TR_LTD	09/01/2019		Yes
AITRLWS	ESDRVR	1125				AITRLWS							AIC Transmission LTD WACC Adjusted	True	Account		Asset	AI_TR_LTD_WACC	AI_TR_LTD_WACC	09/01/2019		Yes
AITROMS	ESDRVR	1126				AITROMS							AIC Transmission Attachment O Adjusted O&M	True	Account		Asset	AI_TR_OM	AI_TR_OM	09/01/2019		Yes
AITROPS	ESDRVR	1127				AITROPS							AIC Transmission Out-of-Period Adjustments	True	Account		Asset	AI_TR_OOP	AI_TR_OOP	09/01/2019		Yes
AITRPS	ESDRVR	1128				AITRPS							AIC Transmission Preferred Stock	True	Account		Asset	AI_TR_PS	AI_TR_PS	09/01/2019		Yes
AITRPWS	ESDRVR	1129				AITRPWS							AIC Transmission Preferred Stock WACC Adjusted	True	Account		Asset	AI_TR_PS_WACC	AI_TR_PS_WACC	09/01/2019		Yes
AITRBS	ESDRVR	1130				AITRBS							AIC Transmission Rate Base	True	Account		Asset	AI_TR_RB	AI_TR_RB	09/01/2019		Yes
AITRRS	ESDRVR	1131				AITRRS							AIC Transmission ROE	True	Account		Asset	AI_TR_ROE	AI_TR_ROE	09/01/2019		Yes
AITRRRS	ESDRVR	1132				AITRRRS							AIC Transmission Percentage of Annual Revenue Requirement	True	Account		Asset	AI_TR_RR	AI_TR_RR	09/01/2019		Yes
AITRRTS	ESDRVR	1133				AITRRTS							AIC Transmission Attachment Return	True	Account		Asset	AI_TR_RT	AI_TR_RT	09/01/2019		Yes
AITRRWS	ESDRVR	1134				AITRRWS							AIC Transmission ROE WACC Adjusted	True	Account		Asset	AI_TR_ROE_WACC	AI_TR_ROE_WACC	09/01/2019		Yes
AITRSDS	ESDRVR	1135				AITRSDS							AIC Transmission STD	True	Account		Asset	AI_TR_STD	AI_TR_STD	09/01/2019		Yes
AITRSWS	ESDRVR	1136				AITRSWS							AIC Transmission STD WACC Adjusted	True	Account		Asset	AI_TR_STD_WACC	AI_TR_STD_WACC	09/01/2019		Yes
AITRTRS	ESDRVR	1137				AITRTRS							AIC Transmission FR Income Tax Rate	True	Account		Asset	AI_TR_TR	AI_TR_TR	09/01/2019		Yes
AITRRTS	ESDRVR	1138				AITRRTS							AIC Transmission Attachment TOTIT	True	Account		Asset	AI_TR_TT	AI_TR_TT	09/01/2019		Yes
AITRTWS	ESDRVR	1139				AITRTWS							AIC Transmission Total Weighted Average Cost of Capital	True	Account		Asset	AI_TR_TW	AI_TR_TW	09/01/2019		Yes
AXTOOPS	ESDRVR	1140				AXTOOPS							ATXI Transmission Out-of-Period Adjustments	True	Account		Asset	AX_TR_OOP	AX_TR_OOP	09/01/2019		Yes
AXTRCFS	ESDRVR	1141				AXTRCFS							ATXI Transmission Credit Facility Fees	True	Account		Asset	AX_TR_CFF	AX_TR_CFF	09/01/2019		Yes
AXTRCWS	ESDRVR	1142				AXTRCWS							ATXI Transmission Credit Facility Fees WACC Adjusted	True	Account		Asset	AX_TR_CFF_WACC	AX_TR_CFF_WACC	09/01/2019		Yes
AXTRDAS	ESDRVR	1143				AXTRDAS							ATXI Transmission Attachment O Depreciation	True	Account		Asset	AX_TR_DA	AX_TR_DA	09/01/2019		Yes
AXTREPS	ESDRVR	1144				AXTREPS							ATXI Transmission YTD Expected Peak Percentage	True	Account		Asset	AX_TR_EP	AX_TR_EP	09/01/2019		Yes
AXTRERS	ESDRVR	1145				AXTRERS							ATXI Transmission YTD Earned Revenue	True	Account		Asset	AX_TR_ER	AX_TR_ER	09/01/2019		Yes
AXTRIPS	ESDRVR	1146				AXTRIPS							ATXI Transmission Attachment Interest & Preferred	True	Account		Asset	AX_TR_IPD	AX_TR_IPD	09/01/2019		Yes
AXTRIRS	ESDRVR	1147				AXTRIRS							ATXI Transmission Incremental Return Rate Base	True	Account		Asset	AX_TR_IR	AX_TR_IR	09/01/2019		Yes
AXTRITS	ESDRVR	1148				AXTRITS							ATXI Transmission Attachment O Income Taxes	True	Account		Asset	AX_TR_IT	AX_TR_IT	09/01/2019		Yes
AXTRLDS	ESDRVR	1149				AXTRLDS							ATXI Transmission LTD	True	Account		Asset	AX_TR_LTD	AX_TR_LTD	09/01/2019		Yes
AXTRLWS	ESDRVR	1150				AXTRLWS							ATXI Transmission LTD WACC Adjusted	True	Account		Asset	AX_TR_LTD_WACC	AX_TR_LTD_WACC	09/01/2019		Yes
AXTROMS	ESDRVR	1151				AXTROMS							ATXI Transmission Attachment O Adjusted O&M	True	Account		Asset	AX_TR_OM	AX_TR_OM	09/01/2019		Yes
AXTRPS	ESDRVR	1152				AXTRPS							ATXI Transmission Preferred Stock	True	Account		Asset	AX_TR_PS	AX_TR_PS	09/01/2019		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
SEC			1	SEC														SEC Hierarchy	FALSE	Account	GroupLabel		SEC	SEC				Yes
SECBAL			2		SECBAL													Balance Sheet	FALSE	Account	Asset	SECBAL	BALANCE_SHEET	BALANCE_SHEET	SEC			Yes
TTLAST			3			TTLAST												Total Asset	FALSE	Account	Asset	TTLAST	TOTAL_ASSET	TOTAL_ASSET	SECBAL			Yes
CURAST			4				CURAST											Current Asset	FALSE	Account	Asset	CURAST	CUR_ASSET	CUR_ASSET	TTLAST			Yes
CASH01			5					CASH01										Cash and Cash Equiv	FALSE	Account	Asset	CASH01	CASH_CASHEQUIV	CASH_CASHEQUIV	CURAST			Yes
CASHTL			6						CASHTL									Cash	FALSE	Account	Asset	CASHTL	CASH_TTL	CASH_TTL	CASH01			Yes
CASHGN			7							CASHGN								General Cash	FALSE	Account	Asset	CASHGN	GEN_CASH	GEN_CASH	CASHTL			Yes
131001	131	001	8								131001							Cash - General Funds	TRUE	Account	Asset			131001	CASHGN			Yes
131004	131	004	9								131004							A	TRUE	Account	Asset			131004	CASHGN	02/28/2019		Yes
131008	131	008	10								131008							Cash - Busey Bank - C	TRUE	Account	Asset			131008	CASHGN	06/01/2020		Yes
131015	131	015	11								131015							Cash - Fifth Third Bar	TRUE	Account	Asset			131015	CASHGN	06/01/2020		Yes
131020	131	020	12								131020							Cash - US Bank - Gen	TRUE	Account	Asset			131020	CASHGN	06/01/2020		Yes
131025	131	025	13								131025							Cash - Fifth Third Bar	TRUE	Account	Asset			131025	CASHGN	06/01/2020		Yes
131030	131	030	14								131030							Cash - US Bank - Non	TRUE	Account	Asset			131030	CASHGN	06/01/2020		Yes
131035	131	035	15								131035							Cash - Fifth Third Bar	TRUE	Account	Asset			131035	CASHGN	06/01/2020		Yes
131040	131	040	16								131040							Cash - US Bank - Pref	TRUE	Account	Asset			131040	CASHGN	06/01/2020		Yes
131050	131	050	17								131050							Cash - US Bank - Con	TRUE	Account	Asset			131050	CASHGN	06/01/2020		Yes
131060	131	060	18								131060							Cash - US Bank - Payt	TRUE	Account	Asset			131060	CASHGN	06/01/2020		Yes
131070	131	070	19								131070							Cash - US Bank - CSS	TRUE	Account	Asset			131070	CASHGN	06/01/2020		Yes
131080	131	080	20								131080							Cash - US Bank - Acc	TRUE	Account	Asset			131080	CASHGN	06/01/2020		Yes
131090	131	090	21								131090							Cash - US Bank - Cash	TRUE	Account	Asset			131090	CASHGN	06/01/2020		Yes
131801	131	801	22								131801							Cash - Demand Depo	TRUE	Account	Asset			131801	CASHGN			Yes
131802	131	802	23								131802							Cash - JP Morgan	TRUE	Account	Asset			131802	CASHGN	02/28/2019		Yes
131803	131	803	24								131803							Cash - Goldman Sach	TRUE	Account	Asset			131803	CASHGN			Yes
131804	131	804	25								131804							Cash - Fidelity Treasu	TRUE	Account	Asset			131804	CASHGN	02/28/2019		Yes
131805	131	805	26								131805							TD Bank Money Mar	TRUE	Account	Asset			131805	CASHGN	01/01/2012		Yes
1310FF	131	OFF	27								1310FF							CSS TWS Interco Tra	TRUE	Account	Asset			1310FF	CASHGN			Yes
CASHWK			28								CASHWK							Working Fund	FALSE	Account	Asset	CASHWK	WORKING_FUND	WORKING_FUND	CASHTL			Yes
135001	135	001	29								135001							Working Fund - AMS	TRUE	Account	Asset			135001	CASHWK	02/28/2019		Yes
135101	135	101	30								135101							Emergency Bank Acc	TRUE	Account	Asset			135101	CASHWK			Yes
135105	135	105	31								135105							Working Fund - Lake	TRUE	Account	Asset			135105	CASHWK			Yes
135108	135	108	32								135108							Working Fund - Real	TRUE	Account	Asset			135108	CASHWK			Yes
135113	135	113	33								135113							Petty Cash - St Charle	TRUE	Account	Asset			135113	CASHWK	02/28/2019		Yes
135117	135	117	34								135117							Petty Cash - Dorsett	TRUE	Account	Asset			135117	CASHWK	02/28/2019		Yes
135121	135	121	35								135121							Petty Cash - Callaway	TRUE	Account	Asset			135121	CASHWK	10/31/2011		No
135125	135	125	36								135125							Petty Cash - Wentzvi	TRUE	Account	Asset			135125	CASHWK			Yes
135126	135	126	37								135126							Petty Cash - Capital I	TRUE	Account	Asset			135126	CASHWK			Yes
135128	135	128	38								135128							Petty Cash - MO Vall	TRUE	Account	Asset			135128	CASHWK	10/31/2011		No
135129	135	129	39								135129							Petty Cash - MO Vall	TRUE	Account	Asset			135129	CASHWK	02/28/2019		Yes
135130	135	130	40								135130							Petty Cash - MO Vall	TRUE	Account	Asset			135130	CASHWK	10/31/2011		No
135131	135	131	41								135131							Petty Cash - MO Vall	TRUE	Account	Asset			135131	CASHWK	02/28/2019		Yes
135132	135	132	42								135132							Petty Cash - MO Vall	TRUE	Account	Asset			135132	CASHWK	02/28/2019		Yes
135140	135	140	43								135140							Petty Cash - Gateway	TRUE	Account	Asset			135140	CASHWK	10/31/2011		No
135141	135	141	44								135141							Petty Cash - Gateway	TRUE	Account	Asset			135141	CASHWK	10/31/2011		No
135142	135	142	45								135142							Petty Cash - Gateway	TRUE	Account	Asset			135142	CASHWK	10/31/2011		No
135143	135	143	46								135143							Petty Cash - Gateway	TRUE	Account	Asset			135143	CASHWK	10/31/2011		No
135144	135	144	47								135144							Petty Cash - Twin Riv	TRUE	Account	Asset			135144	CASHWK	10/31/2011		No
135145	135	145	48								135145							Petty Cash - Twin Riv	TRUE	Account	Asset			135145	CASHWK	02/28/2019		Yes
135146	135	146	49								135146							Petty Cash - Merame	TRUE	Account	Asset			135146	CASHWK	01/31/2012		No
135200	135	200	50								135200							Division Emergency	TRUE	Account	Asset			135200	CASHWK			Yes
135201	135	201	51								135201							Petty Cash - Div V - A	TRUE	Account	Asset			135201	CASHWK	02/28/2019		Yes
135203	135	203	52								135203							Petty Cash - Div II - B	TRUE	Account	Asset			135203	CASHWK	02/28/2019		Yes
135204	135	204	53								135204							Working Fund - Bent	TRUE	Account	Asset			135204	CASHWK	10/31/2011		No
135205	135	205	54								135205							Petty Cash - Div II - C	TRUE	Account	Asset			135205	CASHWK	02/28/2019		Yes
135206	135	206	55								135206							Working Fund - Carb	TRUE	Account	Asset			135206	CASHWK			Yes
135210	135	210	56								135210							Petty Cash - Div II - Jd	TRUE	Account	Asset			135210	CASHWK	02/28/2019		Yes
135212	135	212	57								135212							Petty Cash - Div II - M	TRUE	Account	Asset			135212	CASHWK	02/28/2019		Yes
135213	135	213	58								135213							Working Fund - Mari	TRUE	Account	Asset			135213	CASHWK			Yes
135220	135	220	59								1352																	

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
135667	135	667	70								135667							Working Fund - Edw	TRUE	Account	Asset			135667	CASHWK	02/28/2019		Yes
135701	135	701	71								135701							Petty Cash - Galesbu	TRUE	Account	Asset			135701	CASHWK	02/28/2019		Yes
135703	135	703	72								135703							Petty Cash - Lasalle	TRUE	Account	Asset			135703	CASHWK	02/28/2019		Yes
135707	135	707	73								135707							Petty Cash - Div IV -	TRUE	Account	Asset			135707	CASHWK	02/28/2019		Yes
135710	135	710	74								135710							Petty Cash - Maryvill	TRUE	Account	Asset			135710	CASHWK	02/28/2019		Yes
135727	135	727	75								135727							Petty Cash - Decatur	TRUE	Account	Asset			135727	CASHWK	02/28/2019		Yes
135728	135	728	76								135728							Petty Cash - Bloomin	TRUE	Account	Asset			135728	CASHWK	02/28/2019		Yes
CSHTMP			77					CSHTM										Total Temporary Cas	FALSE	Account	Asset	CSHTMP	TEMP_CASH_INVE	TEMP_CASH_INVE	CASH01			Yes
136000	136	000	78						136000									Temporary Cash Inv	TRUE	Account	Asset			136000	CSHTMP			Yes
136020	136	020	79						136020									Investment - UEC Co	TRUE	Account	Asset			136020	CSHTMP			Yes
136040	136	040	80						136040									Investment - Fidelity	TRUE	Account	Asset			136040	CSHTMP	02/28/2019		Yes
136050	136	050	81						136050									Temporary Cash Inv	TRUE	Account	Asset			136050	CSHTMP			Yes
136BNY	136	BNY	82						136BNY									Trust Collateral Inves	TRUE	Account	Asset			136BNY	CSHTMP			Yes
145011	145	011	83					145011										Advances to Money	TRUE	Account	Asset			145011	CURAST	02/01/2012		Yes
ARTNET			84					ARTNET										Accounts Receivable	FALSE	Account	Asset	ARTNET	AR_TRADE_NET	AR_TRADE_NET	CURAST			Yes
ARTRAD			85					ARTRAD										Accounts Receivable	FALSE	Account	Asset	ARTRAD	AR_TRADE	AR_TRADE	ARTNET			Yes
ART143			86						ART143									Trade A/R (Major 14	FALSE	Account	Asset	ART143	AR_TRADE_MAJ14	AR_TRADE_MAJ14	ARTRAD			Yes
143000	143	000	87						143000									A/R Interchange and	TRUE	Account	Asset			143000	ART143			Yes
143500	143	500	88						143500									Other A/R - CSS Unas	TRUE	Account	Asset			143500	ART143			Yes
143600	143	600	89						143600									Other A/R - Oracle U	TRUE	Account	Asset			143600	ART143			Yes
143632	143	632	90						143632									Other A/R - Rate 300	TRUE	Account	Asset			143632	ART143			Yes
1430PR	143	OPR	91						1430PR									Reinsurance Rec - OS	TRUE	Account	Asset			1430PR	ART143			Yes
1430RP	143	ORP	92						1430RP									Reinsurance Rec - OS	TRUE	Account	Asset			1430RP	ART143			Yes
143AEC	143	AEC	93						143AEC									A/R Associated Elect	TRUE	Account	Asset			143AEC	ART143			Yes
143AEE	143	AEE	94						143AEE									A/R AEP Energy Part	TRUE	Account	Asset			143AEE	ART143	10/01/2012		Yes
143AEP	143	AEP	95						143AEP									A/R American Electri	TRUE	Account	Asset			143AEP	ART143			Yes
143AEW	143	AEW	96						143AEW									A/R American Electri	TRUE	Account	Asset			143AEW	ART143	09/01/2011		Yes
143AGE	143	AGE	97						143AGE									A/R Agera Energy	TRUE	Account	Asset			143AGE	ART143	09/01/2015		Yes
143AMB	143	AMB	98						143AMI									A/R Ambit Energy	TRUE	Account	Asset			143AMB	ART143	02/01/2013		Yes
143APM	143	APM	99						143APM									A/R AECl Power Mar	TRUE	Account	Asset			143APM	ART143			Yes
143APP	143	APP	100						143APP									A/R Apache	TRUE	Account	Asset			143APP	ART143			Yes
143APW	143	APW	101						143APV									A/R American Power	TRUE	Account	Asset			143APW	ART143			Yes
143ARK	143	ARK	102						143ARK									A/R Arkansas Electr	TRUE	Account	Asset			143ARK	ART143			Yes
143BES	143	BES	103						143BES									A/R Bluestar Energy	TRUE	Account	Asset			143BES	ART143			Yes
143BGL	143	BGL	104						143BGL									A/R BG Energy Merc	TRUE	Account	Asset			143BGL	ART143			Yes
143BHI	143	BHI	105						143BHI									A/R Bishop Hill Inter	TRUE	Account	Asset			143BHI	ART143	01/01/2017		Yes
143BIO	143	BIO	106						143BIO									A/R BIO Energy Partr	TRUE	Account	Asset			143BIO	ART143			Yes
143BOC	143	BOC	107						143BOC									A/R BOC Energy Serv	TRUE	Account	Asset			143BOC	ART143			Yes
143BRE	143	BRE	108						143BRE									A/R Big Rivers Electr	TRUE	Account	Asset			143BRE	ART143			Yes
143BRO	143	BRO	109						143BRC									A/R BRO Capital	TRUE	Account	Asset			143BRO	ART143			Yes
143BWF	143	BWF	110						143BWI									A/R Broadlands Wind	TRUE	Account	Asset			143BWF	ART143	03/01/2018		Yes
143CAG	143	CAG	111						143CAG									A/R Cargill	TRUE	Account	Asset			143CAG	ART143			Yes
143CAL	143	CAL	112						143CAL									A/R City of California	TRUE	Account	Asset			143CAL	ART143			Yes
143CBA	143	CBA	113						143CBA									A/R City of Columbia	TRUE	Account	Asset			143CBA	ART143			Yes
143CEC	143	CEC	114						143CEC									A/R Citizens Electric	TRUE	Account	Asset			143CEC	ART143			Yes
143CEN	143	CEN	115						143CEN									A/R City of Centralia	TRUE	Account	Asset			143CEN	ART143			Yes
143CGE	143	CGE	116						143CGE									A/R CInergy (Duke Er	TRUE	Account	Asset			143CGE	ART143			Yes
143CGL	143	CGL	117						143CGL									A/R Cargill Power M	TRUE	Account	Asset			143CGL	ART143	12/31/2012		No
143CHA	143	CHA	118						143CHA									A/R Champion Energy	TRUE	Account	Asset			143CHA	ART143			Yes
143CIM	143	CIM	119						143CIM									A/R Cima Energy	TRUE	Account	Asset			143CIM	ART143			Yes
143CIN	143	CIN	120						143CIN									A/R Cincinnati Gas ar	TRUE	Account	Asset			143CIN	ART143			Yes
143CIT	143	CIT	121						143CIT									A/R CitiCorp Energy I	TRUE	Account	Asset			143CIT	ART143	02/28/2019		No
143CLA	143	CLA	122						143CLA									A/R Clay Electric Coo	TRUE	Account	Asset			143CLA	ART143			Yes
143CLV	143	CLV	123						143CLV									A/R Clearview Electr	TRUE	Account	Asset			143CLV	ART143	04/01/2013		Yes
143CNB	143	CNB	124						143CNB									A/R Cornbelt	TRUE	Account	Asset			143CNB	ART143			Yes
143CNE	143	CNE	125						143CNE									A/R Cornerstone Ene	TRUE	Account	Asset			143CNE	ART143			Yes
143CNP	143	CNP	126						143CNP									A/R Conoco Phillips	TRUE	Account	Asset			143CNP	ART143			Yes
143COC	143	COC	127						143COC									A/R Conoco Inc	TRUE	Account	Asset			143COC	ART143			Yes
143COL	143	COL	128						143COL									A/R City of Columbia	TRUE	Account	Asset			143COL	ART143			Yes
143COM	143	COM	129						143COM									A/R Commerce Ener	TRUE	Account	Asset			143COM	ART143	12/01/2014		Yes
143CON	143	CON	130						143CON									A/R Conoco	TRUE	Account	Asset			143CON	ART143			Yes
143COO	143	COO	131						143COO									A/R Macquarie Cook	TRUE	Account	Asset			143COO	ART143			Yes
143COR	143	COR	132						143COR									A/R Coral Energy Res	TRUE	Account	Asset			143COR	ART143			Yes
143CPG	143	CPG	133						143CPG									A/R Citizens Electric	TRUE	Account	Asset		</					

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
143CTP	143	CTP	139								143CTP							A/R Caterpillar Comp	TRUE	Account	Asset			143CTP	ART143			Yes
143CUR	143	CUR	140								143CUR							A/R Curry Ice and Co	TRUE	Account	Asset			143CUR	ART143	10/31/2011		No
143CWL	143	CWL	141								143CWL							A/R City Water Light	TRUE	Account	Asset			143CWL	ART143			Yes
143DEC	143	DEC	142								143DEC							A/R Detroit Edison C	TRUE	Account	Asset			143DEC	ART143			Yes
143DNE	143	DNE	143								143DNE							A/R Dynegey Energy S	TRUE	Account	Asset			143DNE	ART143	11/01/2014		Yes
143DNP	143	DNP	144								143DNP							A/R Dynegey Power M	TRUE	Account	Asset			143DNP	ART143			Yes
143DNR	143	DNR	145								143DNR							A/R Dominion Retail	TRUE	Account	Asset			143DNR	ART143	11/01/2012		Yes
143DPL	143	DPL	146								143DPL							A/R Dayton Power ar	TRUE	Account	Asset			143DPL	ART143			Yes
143DTE	143	DTE	147								143DTE							A/R DTE Energy Trad	TRUE	Account	Asset			143DTE	ART143			Yes
143DYN	143	DYN	148								143DYN							A/R Dynegey	TRUE	Account	Asset			143DYN	ART143			Yes
143EAG	143	EAG	149								143EAG							A/R Eagle Energy	TRUE	Account	Asset			143EAG	ART143			Yes
143EDF	143	EDF	150								143EDF							A/R ED and F Mann	TRUE	Account	Asset			143EDF	ART143	12/01/2013		Yes
143EEC	143	EEC	151								143EEC							A/R Edgar Electric	TRUE	Account	Asset			143EEC	ART143			Yes
143EIP	143	EIP	152								143EIP							A/R EDF Industrial Pd	TRUE	Account	Asset			143EIP	ART143	11/01/2011		Yes
143ELI	143	ELI	153								143ELI							A/R Eligo Energy	TRUE	Account	Asset			143ELI	ART143	12/01/2014		Yes
143EMP	143	EMP	154								143EMP							A/R Empire District E	TRUE	Account	Asset			143EMP	ART143			Yes
143ENA	143	ENA	155								143ENA							A/R APL-Entergy Arki	TRUE	Account	Asset			143ENA	ART143			Yes
143ENC	143	ENC	156								143ENC							A/R Encana Energy S	TRUE	Account	Asset			143ENC	ART143			Yes
143ENF	143	ENF	157								143ENF							A/R Village of Enfield	TRUE	Account	Asset			143ENF	ART143			Yes
143ENK	143	ENK	158								143ENK							A/R Encana Energy S	TRUE	Account	Asset			143ENK	ART143			Yes
143ENM	143	ENM	159								143ENM							A/R Energy Me	TRUE	Account	Asset			143ENM	ART143	12/01/2016		Yes
143ENR	143	ENR	160								143ENR							A/R Energy Resident	TRUE	Account	Asset			143ENR	ART143	03/01/2016		Yes
143EPC	143	EPC	161								143EPC							A/R Enerstar Power	TRUE	Account	Asset			143EPC	ART143			Yes
143ESC	143	ESC	162								143ESC							A/R Escrow Acct for	TRUE	Account	Asset			143ESC	ART143			Yes
143ESP	143	ESP	163								143ESP							A/R FTR Energy Servi	TRUE	Account	Asset			143ESP	ART143	10/01/2013		Yes
143ESR	143	ESR	164								143ESR							A/R Entergy Services	TRUE	Account	Asset			143ESR	ART143			Yes
143ETH	143	ETH	165								143ETH							A/R Ethical Electric	TRUE	Account	Asset			143ETH	ART143	03/01/2014		Yes
143ETN	143	ETN	166								143ETN							A/R EDF Trading Nor	TRUE	Account	Asset			143ETN	ART143	12/01/2013		Yes
143EXL	143	EXL	167								143EXL							A/R Exelon Generati	TRUE	Account	Asset			143EXL	ART143			Yes
143EXO	143	EXO	168								143EXO							A/R Exolon Energy	TRUE	Account	Asset			143EXO	ART143			Yes
143FAR	143	FAR	169								143FAR							A/R Farmington	TRUE	Account	Asset			143FAR	ART143			Yes
143FES	143	FES	170								143FES							A/R FirstEnergy Solut	TRUE	Account	Asset			143FES	ART143	05/01/2013		Yes
143FFD	143	FFD	171								143FFD							A/R City of Fairfield	TRUE	Account	Asset			143FFD	ART143			Yes
143FIR	143	FIR	172								143FIR							A/R First Energy	TRUE	Account	Asset			143FIR	ART143			Yes
143FRD	143	FRD	173								143FRD							A/R Fredericktown	TRUE	Account	Asset			143FRD	ART143			Yes
143FTR	143	FTR	174								143FTR							A/R FTR Energy Servi	TRUE	Account	Asset			143FTR	ART143	07/01/2013		Yes
143GAS	143	GAS	175								143GAS							A/R Natural Gas Sale	TRUE	Account	Asset			143GAS	ART143	08/01/2012		Yes
143GAV	143	GAV	176								143GAV							A/R Gavalon	TRUE	Account	Asset			143GAV	ART143	02/28/2019		No
143GBC	143	GBC	177								143GBC							A/R GBC Metals	TRUE	Account	Asset			143GBC	ART143			Yes
143GLA	143	GLA	178								143GLA							A/R Glacial Energy	TRUE	Account	Asset			143GLA	ART143			Yes
143GRD	143	GRD	179								143GRD							A/R Grand River Dam	TRUE	Account	Asset			143GRD	ART143			Yes
143GRL	143	GRL	180								143GRL							A/R Gridliance	TRUE	Account	Asset			143GRL	ART143	03/01/2020		Yes
143HAN	143	HAN	181								143HAN							A/R City of Hannibal	TRUE	Account	Asset			143HAN	ART143			Yes
143HUD	143	HUD	182								143HUD							A/R Hudson Energy S	TRUE	Account	Asset			143HUD	ART143	12/01/2017		Yes
143HWA	143	HWA	183								143HWA							A/R Headwaters Res	TRUE	Account	Asset			143HWA	ART143	06/01/2017		Yes
143IBD	143	IBD	184								143IBD							A/R Iberdrola Renew	TRUE	Account	Asset			143IBD	ART143	03/01/2014		Yes
143IDT	143	IDT	185								143IDT							A/R IDT Energy	TRUE	Account	Asset			143IDT	ART143	03/01/2017		Yes
143IGS	143	IGS	186								143IGS							A/R IGS Energy	TRUE	Account	Asset			143IGS	ART143	08/01/2019		Yes
143IME	143	IME	187								143IME							A/R IL Municipal Elec	TRUE	Account	Asset			143IME	ART143			Yes
143ING	143	ING	188								143ING							A/R Integrys Energy	TRUE	Account	Asset			143ING	ART143			Yes
143IPH	143	IPH	189								143IPH							A/R Illinois Power Hd	TRUE	Account	Asset			143IPH	ART143	11/01/2013		Yes
143IRC	143	IRC	190								143IRC							A/R Illinois Road Con	TRUE	Account	Asset			143IRC	ART143	10/31/2011		No
143IRO	143	IRO	191								143IRO							A/R Iron Energy LLC	TRUE	Account	Asset			143IRO	ART143	06/01/2013		Yes
143JAC	143	JAC	192								143JAC							A/R J Aron and Comp	TRUE	Account	Asset			143JAC	ART143	02/01/2012		Yes
143JAR	143	JAR	193								143JAR							A/R J Aron and Comp	TRUE	Account	Asset			143JAR	ART143	02/28/2019		No
143JKN	143	JKN	194								143JKN							A/R City of Jackson	TRUE	Account	Asset			143JKN	ART143			Yes
143KAH	143	KAH	195								143KAH							A/R City of Kahoka	TRUE	Account	Asset			143KAH	ART143			Yes
143KAN	143	KAN	196								143KAN							A/R Kansas Energy Lu	TRUE	Account	Asset			143KAN	ART143			Yes
143KCP	143	KCP	197								143KCP							A/R Kansas City P and	TRUE	Account	Asset			143KCP	ART143			Yes
143KHC	143	KHC	198								143KHC							A/R Knight Hawk Co	TRUE	Account	Asset			143KHC	ART143			Yes
143KIR	143	KIR	199								143KIR							A/R City of Kirkwood	TRUE	Account	Asset			143KIR	ART143			Yes
143LAF	143	LAF	200								143LAF							A/R Lafayette Coal Co	TRUE	Account	Asset			143LAF	ART143	10/31/2011		No
143LGE	143	LGE	201								143LGE							A/R LG and E Power	TRUE	Account	Asset			143LGE	ART143			Yes
143LIB	143	LIB	202								143LIB							A/R Liberty Power	TRUE	Account	Asset			143LIB	ART143			Yes
143LIN	143	LIN	203								143LIN							A/R City of Linneus	TRUE	Account	Asset			143LIN	ART143			Yes
143MAC	143	MAC	204								143MAI							A/R City of Marceline	TRUE	Account	Asset			143MAC	ART143			Yes
143MAE	143	MAE	205								143MAI							A/R MidAmerican En	TRUE	Account	Asset			143MAE	ART143			Yes
143MAM	143	MAM	206								143MAI							A/R MidAmerican En	TRUE	Account	Asset			143MAM	ART143	10/31/2011		No
143MAQ	143	MAQ	207								143MAI							A/R Macquarie E Eng	TRUE	Account	Asset			143MAQ	ART143			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
143MAV	143	MAV	208								143MA							A/R MidAmerican W	TRUE	Account	Asset			143MAV	ART143	03/01/2014		Yes
143MCS	143	MCS	209								143MCS							A/R MC Squared Ene	TRUE	Account	Asset			143MCS	ART143	09/01/2018		Yes
143MED	143	MED	210								143MED							A/R Gas Sales for Me	TRUE	Account	Asset			143MED	ART143	08/01/2012	02/28/2019	No
143MEM	143	MEM	211								143MEM							A/R Centerpoint Ene	TRUE	Account	Asset			143MEM	ART143			Yes
143MER	143	MER	212								143MER							A/R Mercuria Energy	TRUE	Account	Asset			143MER	ART143	12/31/2011		No
143MI2	143	MI2	213								143MI2							A/R MISO Day 2	TRUE	Account	Asset			143MI2	ART143			Yes
143MI3	143	MI3	214								143MI3							MISO Market Receiv	TRUE	Account	Asset			143MI3	ART143			Yes
143MI4	143	MI4	215								143MI4							Customer Reimb MIS	TRUE	Account	Asset			143MI4	ART143	02/28/2019		No
143MIS	143	MIS	216								143MIS							A/R MISO	TRUE	Account	Asset			143MIS	ART143			Yes
143MJM	143	MJM	217								143MJM							A/R MO Joint Mun E	TRUE	Account	Asset			143MJM	ART143			Yes
143MLC	143	MLC	218								143MLC							A/R Merrill Lynch Co	TRUE	Account	Asset			143MLC	ART143			Yes
143MLW	143	MLW	219								143MLW							A/R Meadow Lake W	TRUE	Account	Asset			143MLW	ART143	03/01/2014		Yes
143MP2	143	MP2	220								143MP2							A/R MP2 Energy	TRUE	Account	Asset			143MP2	ART143	01/01/2019		Yes
143MRT	143	MRT	221								143MRT							A/R Mississippi River	TRUE	Account	Asset			143MRT	ART143	05/01/2012	06/30/2017	Yes
143MST	143	MST	222								143MST							A/R Morgan Stanley	TRUE	Account	Asset			143MST	ART143			Yes
143MTC	143	MTC	223								143MTC							A/R Mt Carmel Public	TRUE	Account	Asset			143MTC	ART143			Yes
143MYL	143	MYL	224								143MYL							A/R Merrill Lynch	TRUE	Account	Asset			143MYL	ART143			Yes
143NDE	143	NDE	225								143NDE							A/R Nordic Energy Se	TRUE	Account	Asset			143NDE	ART143			Yes
143NEE	143	NEE	226								143NEE							A/R Next Era Energy	TRUE	Account	Asset			143NEE	ART143			Yes
143NEW	143	NEW	227								143NEW							A/R City of Newton	TRUE	Account	Asset			143NEW	ART143			Yes
143NGP	143	NGP	228								143NGP							A/R Natural Gas Pipe	TRUE	Account	Asset			143NGP	ART143	05/01/2012	02/28/2019	No
143NIC	143	NIC	229								143NIC							A/R Nicor Interchang	TRUE	Account	Asset			143NIC	ART143	02/28/2019		No
143NOR	143	NOR	230								143NOR							A/R Norris Electric Co	TRUE	Account	Asset			143NOR	ART143			Yes
143NRG	143	NRG	231								143NRG							A/R NRG Power Mar	TRUE	Account	Asset			143NRG	ART143			Yes
143NSP	143	NSP	232								143NSP							A/R Northern States	TRUE	Account	Asset			143NSP	ART143			Yes
143NUC	143	NUC	233								143NUC							A/R Nuclear Fuel	TRUE	Account	Asset			143NUC	ART143			Yes
143OLI	143	OLI	234								143OLI							A/R Olin	TRUE	Account	Asset			143OLI	ART143	12/01/2017		Yes
143ONK	143	ONK	235								143ONK							A/R Oneok	TRUE	Account	Asset			143ONK	ART143			Yes
143OPP	143	OPP	236								143OPP							A/R Omaha Public Po	TRUE	Account	Asset			143OPP	ART143			Yes
143OWN	143	OWN	237								143OWN							A/R Owensville	TRUE	Account	Asset			143OWN	ART143			Yes
143OXY	143	OXY	238								143OXY							A/R Occidental Energy	TRUE	Account	Asset			143OXY	ART143			Yes
143PA0	143	PA0	239								143PA0							Pole Attachment Red	TRUE	Account	Asset			143PA0	ART143	12/01/2019		Yes
143PA1	143	PA1	240								143PA1							Pole Attachment Red	TRUE	Account	Asset			143PA1	ART143	12/01/2020		Yes
143PA6	143	PA6	241								143PA6							Pole Attachment Red	TRUE	Account	Asset			143PA6	ART143	02/01/2017	02/28/2019	No
143PA7	143	PA7	242								143PA7							Pole Attachment Red	TRUE	Account	Asset			143PA7	ART143	02/01/2017		Yes
143PA8	143	PA8	243								143PA8							Pole Attachment Red	TRUE	Account	Asset			143PA8	ART143	03/01/2018		Yes
143PA9	143	PA9	244								143PA9							Pole Attachment Red	TRUE	Account	Asset			143PA9	ART143	12/01/2018		Yes
143PAA	143	PAA	245								143PAA							A/R IL Procurement I	TRUE	Account	Asset			143PAA	ART143			Yes
143PAL	143	PAL	246								143PAL							A/R Palmco Power	TRUE	Account	Asset			143PAL	ART143	12/01/2012		Yes
143PAM	143	PAM	247								143PAM							A/R IL Procurement I	TRUE	Account	Asset			143PAM	ART143			Yes
143PEO	143	PEO	248								143PEO							A/R Peoples Energy	TRUE	Account	Asset			143PEO	ART143			Yes
143PEP	143	PEP	249								143PEP							A/R Panhandle Easte	TRUE	Account	Asset			143PEP	ART143	05/01/2012		Yes
143PJM	143	PJM	250								143PJM							A/R PJM Interconnec	TRUE	Account	Asset			143PJM	ART143			Yes
143PLY	143	PLY	251								143PLY							A/R Plymouth Rock E	TRUE	Account	Asset			143PLY	ART143	03/01/2014		Yes
143PMK	143	PMK	252								143PMK							A/R Interchange Sale	TRUE	Account	Asset			143PMK	ART143	10/31/2011		No
143POL	143	POL	253								143POL							Pole Attachment Red	TRUE	Account	Asset			143POL	ART143	02/28/2019		No
143PPM	143	PPM	254								143PPM							A/R PPM Energy	TRUE	Account	Asset			143PPM	ART143	02/28/2019		No
143PRA	143	PRA	255								143PRA							A/R Prairieland Servi	TRUE	Account	Asset			143PRA	ART143			Yes
143PRE	143	PRE	256								143PRE							A/R Proliance Energy	TRUE	Account	Asset			143PRE	ART143			Yes
143PRP	143	PRP	257								143PRP							Oracle A/R Prepaid A	TRUE	Account	Asset			143PRP	ART143			Yes
143PRY	143	PRY	258								143PRY							A/R City of Perry, Mi	TRUE	Account	Asset			143PRY	ART143			Yes
143PSI	143	PSI	259								143PSI							A/R PSI Energy Inc	TRUE	Account	Asset			143PSI	ART143	10/31/2011		No
143PUB	143	PUB	260								143PUB							A/R Public Power	TRUE	Account	Asset			143PUB	ART143	09/01/2012		Yes
143REA	143	REA	261								143REA							A/R Realy Energy Se	TRUE	Account	Asset			143REA	ART143	07/01/2013		Yes
143REC	143	REC	262								143REC							A/R Renewable Ener	TRUE	Account	Asset			143REC	ART143	02/28/2019		No
143REM	143	REM	263								143REM							A/R Rainbow Energy	TRUE	Account	Asset			143REM	ART143			Yes
143RES	143	RES	264								143RES							A/R Reliant Energy	TRUE	Account	Asset			143RES	ART143			Yes
143RIV	143	RIV	265								143RIV							A/R Riverton	TRUE	Account	Asset			143RIV	ART143			Yes
143ROL	143	ROL	266								143ROL							A/R Rolla Municipal	TRUE	Account	Asset			143ROL	ART143			Yes
143RSP	143	RSP	267								143RSP							A/R Rockford Solar P	TRUE	Account	Asset			143RSP	ART143	03/01/2014		Yes
143RSW	143	RSW	268								143RSW							A/R Rail Splitter Win	TRUE	Account	Asset			143RSW	ART143			Yes
143RUR	143	RUR	269								143RUR							A/R Rural Electric Co	TRUE	Account	Asset			143RUR	ART143	01/01/2018		Yes
143RUS	143	RUS	270								143RUS							A/R Rushmore Ene	TRUE	Account	Asset			143RUS	ART143	02/01/2019		Yes
143SAN	143	SAN	271								143SAN							A/R Santanna Energy	TRUE	Account	Asset			143SAN	ART143	12/01/2013		Yes
143SCC	143	SCC	272								143SCC							A/R Staley Concrete	TRUE	Account	Asset			143SCC	ART143	10/31/2011		No
143SCS	143	SCS	273								143SCS							A/R Southern Comp	TRUE	Account	Asset			143SCS	ART143			Yes
143SEM	143	SEM	274								143SEM							A/R Seminole Energy	TRUE	Account	Asset			143SEM	ART143	10/31/2011		No
143SEP	143	SEP	275								143SEP							A/R Noble Americas	TRUE	Account	Asset			143SEP	ART143			Yes
143SFE	143	SFE	276								143SFE							A/R SFE Energy	TRUE	Account	Asset			143SFE	ART143	03/01/2016		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
143SHL	143	SHL	277								143SHL							A/R Shell Energy	TRUE	Account	Asset			143SHL	ART143	06/01/2015		Yes
143SIP	143	SIP	278								143SIP							A/R Southern IL Pow	TRUE	Account	Asset			143SIP	ART143			Yes
143SMA	143	SMA	279								143SMA							A/R Smart Energy	TRUE	Account	Asset			143SMA	ART143	02/01/2012		Yes
143SMN	143	SMN	280								143SMN							A/R Seminole Energy	TRUE	Account	Asset			143SMN	ART143			Yes
143SOY	143	SOY	281								143SOY							A/R Soyland	TRUE	Account	Asset			143SOY	ART143			Yes
143SPG	143	SPG	282								143SPG							A/R Source Power ar	TRUE	Account	Asset			143SPG	ART143	03/01/2017		Yes
143SPP	143	SPP	283								143SPP							A/R Southwest Powe	TRUE	Account	Asset			143SPP	ART143	09/01/2017		Yes
143STE	143	STE	284								143STE							A/R Statewise Energy	TRUE	Account	Asset			143STE	ART143	09/01/2019		Yes
143STJ	143	STJ	285								143STJ							A/R St James Municip	TRUE	Account	Asset			143STJ	ART143			Yes
143STN	143	STN	286								143STN							A/R Starion Energy	TRUE	Account	Asset			143STN	ART143	03/01/2017		Yes
143STP	143	STP	287								143STP							A/R Star Energy Part	TRUE	Account	Asset			143STP	ART143	03/01/2017		Yes
143STR	143	STR	288								143STR							A/R Strategic Energy	TRUE	Account	Asset			143STR	ART143			Yes
143STW	143	STW	289								143STW							A/R Settlers Trail Wir	TRUE	Account	Asset			143STW	ART143	04/01/2018		Yes
143SUE	143	SUE	290								143SUE							A/R Suez Energy Mar	TRUE	Account	Asset			143SUE	ART143			Yes
143SUL	143	SUL	291								143SUL							A/R City of Sullivan, I	TRUE	Account	Asset			143SUL	ART143			Yes
143SWC	143	SWC	292								143SWC							A/R Southwestern El	TRUE	Account	Asset			143SWC	ART143			Yes
143SWP	143	SWP	293								143SWP							Power Swaps	TRUE	Account	Asset			143SWP	ART143			Yes
143SYL	143	SYL	294								143SYL							A/R Soyland Coop	TRUE	Account	Asset			143SYL	ART143			Yes
143TAZ	143	TAZ	295								143TAZ							A/R Tazwell County L	TRUE	Account	Asset			143TAZ	ART143	10/31/2011		No
143TEA	143	TEA	296								143TEA							A/R The Energy Auth	TRUE	Account	Asset			143TEA	ART143			Yes
143TEN	143	TEN	297								143TEN							MISO A/R Tenaska	TRUE	Account	Asset			143TEN	ART143	02/01/2014	02/28/2019	No
143TGN	143	TGN	298								143TGN							A/R Trigen	TRUE	Account	Asset			143TGN	ART143			Yes
143THE	143	THE	299								143THE							A/R Think Energy	TRUE	Account	Asset			143THE	ART143	10/01/2015		Yes
143TOC	143	TOC	300								143TOC							Transmission Operat	TRUE	Account	Asset			143TOC	ART143	10/31/2011		No
143TOT	143	TOT	301								143TOT							A/R Total Fina Elf Ga	TRUE	Account	Asset			143TOT	ART143			Yes
143TPG	143	TPG	302								143TPG							A/R Term Power and	TRUE	Account	Asset			143TPG	ART143	09/01/2012		Yes
143TPS	143	TPS	303								143TPS							A/R Tenaska Power S	TRUE	Account	Asset			143TPS	ART143			Yes
143TRE	143	TRE	304								143TRE							A/R Texas Retail Ene	TRUE	Account	Asset			143TRE	ART143	03/01/2014		Yes
143TRG	143	TRG	305								143TRG							A/R - TG High Prairie	TRUE	Account	Asset			143TRG	ART143	07/01/2020		Yes
143TRN	143	TRN	306								143TRN							A/R Transalta Energy	TRUE	Account	Asset			143TRN	ART143			Yes
143TSK	143	TSK	307								143TSK							A/R Tenaska Power S	TRUE	Account	Asset			143TSK	ART143			Yes
143TUS	143	TUS	308								143TUS							A/R Tuscola Builders	TRUE	Account	Asset			143TUS	ART143			Yes
143TVA	143	TVA	309								143TVA							A/R Tennessee Valle	TRUE	Account	Asset			143TVA	ART143			Yes
143TVT	143	TVT	310								143TVT							A/R TVA - Transfer F	TRUE	Account	Asset			143TVT	ART143	10/31/2011		No
143UTC	143	UTC	311								143UTC							A/R Utilicorp	TRUE	Account	Asset			143UTC	ART143			Yes
143VDE	143	VDE	312								143VDE							A/R Viridian Energy	TRUE	Account	Asset			143VDE	ART143	11/01/2013		Yes
143VEM	143	VEM	313								143VEM							A/R Vista Energy Ma	TRUE	Account	Asset			143VEM	ART143	05/01/2018		Yes
143WAP	143	WAP	314								143WAP							A/R Western Area Pd	TRUE	Account	Asset			143WAP	ART143			Yes
143WEP	143	WEP	315								143WEP							A/R Wisconsin Elec P	TRUE	Account	Asset			143WEP	ART143			Yes
143WFE	143	WFE	316								143WFE							A/R Western Farmer	TRUE	Account	Asset			143WFE	ART143	02/01/2013		Yes
143WHC	143	WHO	317								143WHC							A/R Marketing Whol	TRUE	Account	Asset			143WHO	ART143	10/31/2011		No
143WOE	143	WEO	318								143WEO							A/R White Oak Energ	TRUE	Account	Asset			143WEO	ART143	09/01/2014		Yes
143WPS	143	WPS	319								143WPS							A/R Constellation En	TRUE	Account	Asset			143WPS	ART143			Yes
143WRC	143	WRC	320								143WRC							A/R Westar Energy	TRUE	Account	Asset			143WRC	ART143			Yes
143WVP	143	WVP	321								143WVP							A/R Wabash Valley P	TRUE	Account	Asset			143WVP	ART143			Yes
143WVX	143	WVX	322								143WVX							A/R Wabash Valley P	TRUE	Account	Asset			143WVX	ART143	10/31/2011		No
143WWC	143	WWC	323								143WWC							A/R Wayne-White Cd	TRUE	Account	Asset			143WWC	ART143			Yes
143XOO	143	XOO	324								143XOO							A/R Xoom Energy	TRUE	Account	Asset			143XOO	ART143	03/01/2014		Yes
143ZNT	143	ZNT	325								143ZNT							A/R Zainet	TRUE	Account	Asset			143ZNT	ART143			Yes
ARCVST			326							ARCVST								Customer Accounts I	FALSE	Account	Asset	ARCVST		CUSTOMER_AR	CUSTOMER_AR	ART143		Yes
142000	142	000	327								142000							Customer Accts Rece	TRUE	Account	Asset			142000	ARCVST	02/28/2019		Yes
142001	142	001	328								142001							A/R CSS	TRUE	Account	Asset			142001	ARCVST			Yes
142003	142	003	329								142003							A/R Equalized Payme	TRUE	Account	Asset			142003	ARCVST			Yes
142007	142	007	330								142007							A/R Deferred Billing	TRUE	Account	Asset			142007	ARCVST			Yes
142008	142	008	331								142008							Pipp Extension Adva	TRUE	Account	Asset			142008	ARCVST	02/28/2019		Yes
142009	142	009	332								142009							On Bill Financing Pro	TRUE	Account	Asset			142009	ARCVST	07/01/2012		Yes
142013	142	013	333								142013							Debt Forgiveness Prd	TRUE	Account	Asset			142013	ARCVST	06/01/2020		Yes
142101	142	101	334								142101							A/R Deposit Request	TRUE	Account	Asset			142101	ARCVST	06/01/2018		Yes
142601	142	601	335								142601							A/R Noncis Custome	TRUE	Account	Asset			142601	ARCVST			Yes
142710	142	710	336								142710							Transmission (Unbill	TRUE	Account	Asset			142710	ARCVST			Yes
142ARB	142	ARB	337								142ARB							Customer Receivable	TRUE	Account	Asset			142ARB	ARCVST	06/01/2012		Yes
142PAY	142	PAY	338								142PAY							Unbilled A/R PAYS Pr	TRUE	Account	Asset			142PAY	ARCVST	11/01/2020		No
142RET	142	RET	339								142RET							Marketing Retail Cus	TRUE	Account	Asset			142RET	ARCVST	10/31/2011		No
ARRSV			340							ARRSV								Less Reserve For Dou	FALSE	Account	Asset	ARRSV		AR_RESERVE	AR_RESERVE	ARTNET		Yes
ARRSBB			341							ARRSBB								Reserve for Doubtful	FALSE	Account	Asset	ARRSBB		AR_RESERVE_BEG	AR_RESERVE_BEG	ARRSV		Yes
144000	144	000	342								144000							Uncollectible Accoun	TRUE	Account	Asset			144000	ARRSBB			Yes
144200	144	200	343								144200							Uncollectible Accts B	TRUE	Account	Asset			144200	ARRSBB	02/28/2019		Yes
144POR	144	POR	344								144POR							POR Allowance for D	TRUE	Account	Asset			144POR	ARRSBB			Yes
ARRSAC			345							ARRSAC								Reserve for Doubtful	FALSE	Account	Asset	ARRSAC		AR_RESERVE_ACTI	AR_RESERVE_ACTI	ARRSV		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
ARRSCP			346								ARRSCP							Reserve for Doubtful	FALSE	Account	Asset	ARRSCP	AR_RES_PROVISIO	AR_RES_PROVISIO	ARRSAC			Yes
144010	144	010	347									144010						Uncollectible Account	TRUE	Account	Asset			144010	ARRSCP		Yes	
144210	144	210	348									144210						Uncollectible Account	TRUE	Account	Asset			144210	ARRSCP		Yes	
144P10	144	P10	349									144P10						POR Discount	TRUE	Account	Asset			144P10	ARRSCP		Yes	
ARRSCH			350								ARRSCH							Total Net Charges (-)	FALSE	Account	Asset	ARRSCH	AR_RES_CHARGES	AR_RES_CHARGES	ARRSAC			Yes
ARRSWO			351								ARRSW							Accounts Written Off	FALSE	Account	Asset	ARRSWO	AR_WRITE_OFF	AR_WRITE_OFF	ARRSCH			Yes
144001	144	001	352									144001						Uncollectible Account	TRUE	Account	Asset			144001	ARRSWO		Yes	
144003	144	003	353									144003						Uncollectible Account	TRUE	Account	Asset			144003	ARRSWO		Yes	
144P01	144	P01	354									144P01						Uncollectible Account	TRUE	Account	Asset			144P01	ARRSWO		Yes	
144P03	144	P03	355									144P03						Uncollectible Account	TRUE	Account	Asset			144P03	ARRSWO		Yes	
ARRSRC			356								ARRSRC							Collection of Account	FALSE	Account	Asset	ARRSRC	AR_RES_RECOVER	AR_RES_RECOVER	ARRSCH			Yes
144002	144	002	357									144002						Recoveries on Account	TRUE	Account	Asset			144002	ARRSRC		Yes	
144P02	144	P02	358									144P02						Uncollectible Account	TRUE	Account	Asset			144P02	ARRSRC		Yes	
ARAFIL			359				ARAFIL											Accounts Receivable	FALSE	Account	Asset	ARAFIL	AR_AFFILIATES	AR_AFFILIATES	CURAST			Yes
146010	146	010	360					146010										Accounts Receivable	TRUE	Account	Asset			146010	ARAFIL		Yes	
146011	146	011	361					146011										Accounts Receivable	TRUE	Account	Asset			146011	ARAFIL		Yes	
146015	146	015	362					146015										Accounts Receivable	TRUE	Account	Asset			146015	ARAFIL		12/31/2013	No
146017	146	017	363					146017										Accounts Receivable	TRUE	Account	Asset			146017	ARAFIL		Yes	
146020	146	020	364					146020										Accounts Receivable	TRUE	Account	Asset			146020	ARAFIL		Yes	
146040	146	040	365					146040										Accounts Receivable	TRUE	Account	Asset			146040	ARAFIL		02/28/2019	Yes
146090	146	090	366					146090										Accounts Receivable	TRUE	Account	Asset			146090	ARAFIL		12/31/2013	No
14601F	146	01F	367					14601F										Accounts Receivable	TRUE	Account	Asset			14601F	ARAFIL		12/31/2013	No
14601G	146	01G	368					14601G										Accounts Receivable	TRUE	Account	Asset			14601G	ARAFIL		12/31/2013	No
14601M	146	01M	369					14601M										Accounts Receivable	TRUE	Account	Asset			14601M	ARAFIL		Yes	
1460AA	146	0AA	370					1460AA										Accounts Receivable	TRUE	Account	Asset			1460AA	ARAFIL	08/01/2017	Yes	
1460AC	146	0AC	371					1460AC										Accounts Receivable	TRUE	Account	Asset			1460AC	ARAFIL		12/31/2013	No
1460B3	146	0B3	372					1460B3										Accounts Receivable	TRUE	Account	Asset			1460B3	ARAFIL		02/28/2019	No
1460C3	146	0C3	373					1460C3										Accounts Receivable	TRUE	Account	Asset			1460C3	ARAFIL		02/28/2019	No
1460CC	146	0CC	374					1460CC										Accounts Receivable	TRUE	Account	Asset			1460CC	ARAFIL		Yes	
1460CO	146	0CO	375					1460CO										Accounts Receivable	TRUE	Account	Asset			1460CO	ARAFIL		Yes	
1460E1	146	0E1	376					1460E1										Accounts Receivable	TRUE	Account	Asset			1460E1	ARAFIL	05/01/2016	Yes	
1460ER	146	0ER	377					1460ER										Accounts Receivable	TRUE	Account	Asset			1460ER	ARAFIL		02/28/2019	No
1460IP	146	0IP	378					1460IP										Accounts Receivable	TRUE	Account	Asset			1460IP	ARAFIL		02/28/2019	No
1460JR	146	0JR	379					1460JR										Accounts Receivable	TRUE	Account	Asset			1460JR	ARAFIL		12/31/2013	No
1460LK	146	0LK	380					1460LK										Accounts Receivable	TRUE	Account	Asset			1460LK	ARAFIL	08/01/2020	Yes	
1460L8	146	0L8	381					1460L8										Accounts Receivable	TRUE	Account	Asset			1460L8	ARAFIL	08/01/2013	Yes	
1460MA	146	0MA	382					1460M										Accounts Receivable	TRUE	Account	Asset			1460MA	ARAFIL		10/31/2011	No
1460ME	146	0ME	383					1460MI										Accounts Receivable	TRUE	Account	Asset			1460ME	ARAFIL		12/31/2013	No
1460MG	146	0MG	384					1460MI										Accounts Receivable	TRUE	Account	Asset			1460MG	ARAFIL	08/01/2013	02/28/2019	No
1460MH	146	0MH	385					1460MI										Accounts Receivable	TRUE	Account	Asset			1460MH	ARAFIL		12/31/2013	No
1460MR	146	0MR	386					1460MI										Accounts Receivable	TRUE	Account	Asset			1460MR	ARAFIL		02/28/2019	No
1460PX	146	0PX	387					1460PX										Accounts Receivable	TRUE	Account	Asset			1460PX	ARAFIL	05/01/2015	Yes	
1460QS	146	0QS	388					1460QS										Accounts Receivable	TRUE	Account	Asset			1460QS	ARAFIL		Yes	
1460R8	146	0R8	389					1460R8										Accounts Receivable	TRUE	Account	Asset			1460R8	ARAFIL		11/30/2019	Yes
1460RG	146	0RG	390					1460RG										Accounts Receivable	TRUE	Account	Asset			1460RG	ARAFIL		12/31/2013	No
1460RR	146	0RR	391					1460RR										Accounts Receivable	TRUE	Account	Asset			1460RR	ARAFIL		12/31/2013	No
1460TN	146	0TN	392					1460TN										Accounts Receivable	TRUE	Account	Asset			1460TN	ARAFIL		Yes	
1460TS	146	0TS	393					1460TS										Accounts Receivable	TRUE	Account	Asset			1460TS	ARAFIL	03/01/2015	Yes	
1460TX	146	0TX	394					1460TX										Accounts Receivable	TRUE	Account	Asset			1460TX	ARAFIL	08/01/2013	Yes	
1460V1	146	0V1	395					1460V1										Accounts Receivable	TRUE	Account	Asset			1460V1	ARAFIL		Yes	
1460ZA	146	0ZA	396					1460ZA										Accounts Receivable	TRUE	Account	Asset			1460ZA	ARAFIL		Yes	
146F10	146	F10	397					146F10										A/R Resulting from P	TRUE	Account	Asset			146F10	ARAFIL	12/01/2013	Yes	
146F11	146	F11	398					146F11										A/R Resulting from P	TRUE	Account	Asset			146F11	ARAFIL	12/01/2019	Yes	
146F20	146	F20	399					146F20										A/R Resulting from P	TRUE	Account	Asset			146F20	ARAFIL		Yes	
146F40	146	F40	400					146F40										A/R Resulting from P	TRUE	Account	Asset			146F40	ARAFIL		Yes	
146F90	146	F90	401					146F90										A/R Resulting from P	TRUE	Account	Asset			146F90	ARAFIL		02/28/2019	No
146FCO	146	FCO	402					146FCO										A/R Resulting from P	TRUE	Account	Asset			146FCO	ARAFIL		Yes	
146FIP	146	FIP	403					146FIP										A/R Resulting from P	TRUE	Account	Asset			146FIP	ARAFIL		Yes	
146FRG	146	FRG	404					146FRG										A/R Resulting from P	TRUE	Account	Asset			146FRG	ARAFIL		02/28/2019	No
146FZA	146	FZA	405					146FZA										A/R Resulting from P	TRUE	Account</								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
143006	143	006	415							143006								Fly Ash Sales and Fad	TRUE	Account	Asset			143006	OAR143			Yes
143007	143	007	416							143007								Medicare Part D 200	TRUE	Account	Asset			143007	OAR143			Yes
143008	143	008	417							143008								Other A/R - Refunds	TRUE	Account	Asset			143008	OAR143	02/01/2014		Yes
143010	143	010	418							143010								Other A/R	TRUE	Account	Asset			143010	OAR143		12/31/2016	Yes
143011	143	011	419							143011								Oracle AR Receivable	TRUE	Account	Asset			143011	OAR143		02/28/2019	Yes
143014	143	014	420							143014								Other A/R - Coal Pur	TRUE	Account	Asset			143014	OAR143			Yes
143017	143	017	421							143017								Other A/R - Employe	TRUE	Account	Asset			143017	OAR143	01/01/2012	02/28/2019	Yes
143020	143	020	422							143020								Other A/R - IL Joint U	TRUE	Account	Asset			143020	OAR143		05/31/2016	Yes
143030	143	030	423							143030								Other A/R - Mineral	TRUE	Account	Asset			143030	OAR143			Yes
143048	143	048	424							143048								Other A/R - Misc Pov	TRUE	Account	Asset			143048	OAR143	10/01/2016		Yes
143050	143	050	425							143050								Other A/R - Misc Tax	TRUE	Account	Asset			143050	OAR143			Yes
143052	143	052	426							143052								Lake Ozark Dock Fee	TRUE	Account	Asset			143052	OAR143			Yes
143054	143	054	427							143054								Taum Sauk Insuranc	TRUE	Account	Asset			143054	OAR143		02/28/2019	Yes
143070	143	070	428							143070								A/R Federal Income	TRUE	Account	Asset			143070	OAR143			Yes
143071	143	071	429							143071								A/R State Income Ta	TRUE	Account	Asset			143071	OAR143			Yes
143093	143	093	430							143093								A/R Meredosia Futur	TRUE	Account	Asset			143093	OAR143			Yes
143100	143	100	431							143100								Other A/R - ARES	TRUE	Account	Asset			143100	OAR143			Yes
143115	143	115	432							143115								Other A/R - Electric	TRUE	Account	Asset			143115	OAR143		02/28/2019	Yes
1431R8	143	1R8	433							1431R8								Other A/R - Missouri	TRUE	Account	Asset			1431R8	OAR143			Yes
143475	143	475	434							143475								Other A/R - Employe	TRUE	Account	Asset			143475	OAR143			Yes
143520	143	520	435							143520								A/R - DCEO Grant - H	TRUE	Account	Asset			143520	OAR143	06/01/2013	02/28/2019	Yes
143562	143	562	436							143562								Other A/R - Lehman	TRUE	Account	Asset			143562	OAR143		06/30/2017	Yes
143609	143	609	437							143609								Other A/R - Alliance	TRUE	Account	Asset			143609	OAR143		02/28/2019	Yes
143AET	143	AET	438							143AET								A/R BP Energy	TRUE	Account	Asset			143AET	OAR143			Yes
143AIC	143	AIC	439							143AIC								A/R AIC 3rd Party	TRUE	Account	Asset			143AIC	OAR143	10/01/2013	02/28/2019	No
143ATC	143	ATC	440							143ATC								A/R Anadarko	TRUE	Account	Asset			143ATC	OAR143			Yes
143BEA	143	BEA	441							143BEA								A/R Bear Energy LP	TRUE	Account	Asset			143BEA	OAR143			Yes
143BEC	143	BEC	442							143BEC								A/R BP Energy Comp	TRUE	Account	Asset			143BEC	OAR143			Yes
143BLA	143	BLA	443							143BLA								A/R Blager Concrete	TRUE	Account	Asset			143BLA	OAR143			Yes
143BPA	143	BPA	444							143BPA								A/R Best Price Aucti	TRUE	Account	Asset			143BPA	OAR143		10/31/2011	No
143CBS	143	CBS	445							143CBS								A/R Champaign Build	TRUE	Account	Asset			143CBS	OAR143			Yes
143CCD	143	CCD	446							143CCD								A/R Concord Energy	TRUE	Account	Asset			143CCD	OAR143		02/28/2019	No
143CCI	143	CCI	447							143CCI								A/R CCI Ready Mix	TRUE	Account	Asset			143CCI	OAR143			Yes
143CCR	143	CCR	448							143CCR								A/R Clark County Rea	TRUE	Account	Asset			143CCR	OAR143			Yes
143CED	143	CED	449							143CED								A/R Com Ed	TRUE	Account	Asset			143CED	OAR143			Yes
143CHE	143	CHE	450							143CHE								A/R Chevron Texaco	TRUE	Account	Asset			143CHE	OAR143			Yes
143CHF	143	CHF	451							143CHF								A/R Charleston Farris	TRUE	Account	Asset			143CHF	OAR143			Yes
143CRO	143	CRO	452							143CRO								A/R Cross Oil and We	TRUE	Account	Asset			143CRO	OAR143			Yes
143CSV	143	CSV	453							143CSV								Company Owned Life	TRUE	Account	Asset			143CSV	OAR143	08/01/2015		Yes
143CYR	143	CYR	454							143CYR								A/R Cyriluk	TRUE	Account	Asset			143CYR	OAR143			Yes
143DBE	143	DBE	455							143DBE								A/R DB Energy Tradit	TRUE	Account	Asset			143DBE	OAR143			Yes
143DOE	143	DOE	456							143DOE								A/R Department of E	TRUE	Account	Asset			143DOE	OAR143			Yes
143DOL	143	DOL	457							143DOL								A/R Dolls Incorporat	TRUE	Account	Asset			143DOL	OAR143			Yes
143EFF	143	EFF	458							143EFF								A/R Effingham Read	TRUE	Account	Asset			143EFF	OAR143			Yes
143EGY	143	EGY	459							143EGY								A/R Energy America	TRUE	Account	Asset			143EGY	OAR143			Yes
143ENB	143	ENB	460							143ENB								A/R Enbridge	TRUE	Account	Asset			143ENB	OAR143			Yes
143ENS	143	ENS	461							143ENS								A/R Enserco	TRUE	Account	Asset			143ENS	OAR143			Yes
143EOG	143	EOG	462							143EOG								A/R EOG Resources	TRUE	Account	Asset			143EOG	OAR143			Yes
143EPP	143	EPP	463							143EPP								A/R Enterprise Produ	TRUE	Account	Asset			143EPP	OAR143			Yes
143ETC	143	ETC	464							143ETC								A/R Energy Transfer	TRUE	Account	Asset			143ETC	OAR143			Yes
143FOR	143	FOR	465							143FOR								A/R Fortis Energy Ma	TRUE	Account	Asset			143FOR	OAR143			Yes
143FPL	143	FPL	466							143FPL								A/R Florida Power a	TRUE	Account	Asset			143FPL	OAR143			Yes
143FWX	143	FWX	467							143FWX								Coal Sales - Fuelwor	TRUE	Account	Asset			143FWX	OAR143			Yes
143HET	143	HET	468							143HET								A/R Hess Energy Trad	TRUE	Account	Asset			143HET	OAR143			Yes
143IMI	143	IMI	469							143IMI								A/R Irving Materials	TRUE	Account	Asset			143IMI	OAR143			Yes
143INT	143	INT	470							143INT								ICR Integra	TRUE	Account	Asset			143INT	OAR143			Yes
143JPC	143	JPC	471							143JPC								A/R JP Morgan Chase	TRUE	Account	Asset			143JPC	OAR143			Yes
143JPM	143	JPM	472							143JPM								A/R JP Morgan Ventu	TRUE	Account	Asset			143JPM	OAR143			Yes
143LAC	143	LAC	473							143LAC								A/R Laclede Energy F	TRUE	Account	Asset			143LAC	OAR143			Yes
143LDE	143	LDE	474							143LDE								A/R Louis Dreyfus El	TRUE	Account	Asset			143LDE	OAR143			Yes
143LEA	143	LEA	475							143LEA								Other A/R - Operatin	TRUE	Account	Asset			143LEA	OAR143	12/01/2018		Yes
143LEH	143	LEH	476							143LEH								A/R Lehman Brother	TRUE	Account	Asset			143LEH	OAR143			Yes
143LER	143	LER	477							143LER								A/R Laclede Energy F	TRUE	Account	Asset			143LER	OAR143			Yes
143MOC	143	MOC	478							143MOC								A/R Moritz Concrete	TRUE	Account	Asset			143MOC	OAR143			Yes
143MRM	143	MRM	479							143MRM								A/R Moultry County	TRUE	Account	Asset			143MRM	OAR143			Yes
143NAG	143	NAG	480							143NAG								A/R Noble Americas	TRUE	Account	Asset			143NAG	OAR143	10/01/2011		Yes
143NCR	143	NCR	481							143NCR								A/R Nicor	TRUE	Account	Asset			143NCR	OAR143			Yes
143NEP	143	NEP	482							143NEP								A/R Nexera Energy P	TRUE	Account	Asset			143NEP	OAR143			Yes
143NEX	143	NEX	483							143NEX								A/R Nexen	TRUE	Account	Asset			143NEX	OAR143			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
143NFM	143	NFM	484							143NFM								A/R National Fuel M	TRUE	Account	Asset			143NFM	OAR143			Yes	
143NIG	143	NIG	485							143NIG								A/R Northern Illinois	TRUE	Account	Asset			143NIG	OAR143			Yes	
143NJR	143	NJR	486							143NJR								A/R NJR Energy	TRUE	Account	Asset			143NJR	OAR143			Yes	
143OEE	143	OEE	487							143OEE								A/R One Earth Energy	TRUE	Account	Asset			143OEE	OAR143	05/01/2012	02/28/2019	No	
143OGE	143	OGE	488							143OGE								A/R OGE Energy	TRUE	Account	Asset			143OGE	OAR143			Yes	
143PEA	143	PEA	489							143PEA								A/R Peabody - Coal S	TRUE	Account	Asset			143PEA	OAR143			Yes	
143PER	143	PER	490							143PER								A/R Peoples Energy	TRUE	Account	Asset			143PER	OAR143			Yes	
143RCS	143	RCS	491							143RCS								A/R Refined Coal Sal	TRUE	Account	Asset			143RCS	OAR143	12/01/2011		Yes	
143RFS	143	RFS	492							143RFS								Rail Fuel Surcharge R	TRUE	Account	Asset			143002	OAR143			Yes	
143RNT	143	RNT	493							143RNT								A/R Renaissance Tra	TRUE	Account	Asset			143RNT	OAR143	04/01/2012		Yes	
143SEQ	143	SEQ	494							143SEQ								A/R Sequent	TRUE	Account	Asset			143SEQ	OAR143			Yes	
143SES	143	SES	495							143SES								A/R Southwestern Er	TRUE	Account	Asset			143SES	OAR143			Yes	
143SGE	143	SGE	496							143SGE								A/R Societe Generale	TRUE	Account	Asset			143SGE	OAR143	09/01/2011		Yes	
143SRV	143	SRV	497							143SRV								A/R Surviving Money	TRUE	Account	Asset			143SRV	OAR143	10/01/2013	02/28/2019	No	
143SSI	143	SSI	498							143SSI								A/R Sphere Services	TRUE	Account	Asset			143SSI	OAR143		10/31/2011	No	
143TAX	143	TAX	499							143TAX								Interest Receivable -	TRUE	Account	Asset			143TAX	OAR143			Yes	
143TCR	143	TCR	500							143TCR								A/R Tri-County Read	TRUE	Account	Asset			143TCR	OAR143			Yes	
143TER	143	TER	501							143TER								A/R Twin Eagle Reso	TRUE	Account	Asset			143TER	OAR143			Yes	
143UET	143	UET	502							143UET								A/R United Energy Ti	TRUE	Account	Asset			143UET	OAR143			Yes	
143ZIM	143	ZIM	503							143ZIM								A/R Zimmerlie Ready	TRUE	Account	Asset			143ZIM	OAR143			Yes	
146002	146	002	504							146002								A/R Assoc Co - Kentu	TRUE	Account	Asset			146002	OAR143		02/28/2019	Yes	
146105	146	105	505							146105								A/R Assoc Co - Inter	TRUE	Account	Asset			146105	OAR143			Yes	
RACBND			506							RACBND								Reacquired Bonds	FALSE	Account	Asset	RACBND	REACQUIRED_BON	REACQUIRED_BON	MISCAR			Yes	
222313	222	313	507							222313								Other LT Debt \$17,5	TRUE	Account	Asset			222313	RACBND		12/31/2019	Yes	
NOTREC			508							NOTREC								Notes Receivable	FALSE	Account	Asset	NOTREC	NOTES_RECEIVAB	NOTES_RECEIVAB	MISCAR			Yes	
141001	141	001	509							141001								Notes Receivable Em	TRUE	Account	Asset			141001	NOTREC			Yes	
141002	141	002	510							141002								Notes Receivable Ot	TRUE	Account	Asset			141002	NOTREC		12/01/2011	Yes	
141CDC	141	CDC	511							141CDC								CDC Tax Liability Brid	TRUE	Account	Asset			141CDC	NOTREC			Yes	
141COL	141	COL	512							141COL								Marketing Company	TRUE	Account	Asset			141COL	NOTREC		10/01/2013	Yes	
141ITL	141	ITL	513							141ITL								Indian Trails Notes R	TRUE	Account	Asset			141ITL	NOTREC		02/28/2019	No	
141MER	141	MER	514							141MER								Meredosia Notes Res	TRUE	Account	Asset			141MER	NOTREC		02/01/2013	02/28/2019	No
NTDVRC			515							NTDVRC								Interest and Dividen	FALSE	Account	Asset	NTDVRC	INT_DIV_REC	INT_DIV_REC	MISCAR			Yes	
171000	171	000	516							171000								Interest and Dividen	TRUE	Account	Asset			171000	NTDVRC		01/01/2012	02/28/2019	Yes
171001	171	001	517							171001								Interest Receivables	TRUE	Account	Asset			171001	NTDVRC			Yes	
171002	171	002	518							171002								Interest on BONY Au	TRUE	Account	Asset			171002	NTDVRC		02/28/2019	Yes	
171300	171	300	519							171300								Interest Receivable -	TRUE	Account	Asset			171300	NTDVRC			Yes	
171313	171	313	520							171313								Interest Receivable -	TRUE	Account	Asset			171313	NTDVRC		12/31/2019	Yes	
171400	171	400	521							171400								Interest Receivable -	TRUE	Account	Asset			171400	NTDVRC			Yes	
171BNY	171	BNY	522							171BNY								Interest Receivable -	TRUE	Account	Asset			171BNY	NTDVRC			Yes	
171VIR	171	VIR	523							171VIR								Interest Receivable -	TRUE	Account	Asset			171VIR	NTDVRC		06/01/2020	Yes	
RNTREC			524							RNTREC								Rents Receivable	FALSE	Account	Asset	RNTREC	RENTS_REC	RENTS_REC	MISCAR			Yes	
172001	172	001	525							172001								Rents Receivable - M	TRUE	Account	Asset			172001	RNTREC			Yes	
172NEW	172	NEW	526							172NEW								Rents Receivable - N	TRUE	Account	Asset			172NEW	RNTREC		02/28/2019	No	
172PAW	172	PAW	527							172PAW								Rents Receivable - P	TRUE	Account	Asset			172PAW	RNTREC		02/28/2019	No	
NRAFIL			528							NRAFIL								Notes Receivable Frd	FALSE	Account	Asset	NRAFIL	NR_AFFILIATE	NR_AFFILIATE	CURAST			Yes	
145010	145	010	529							145010								Notes Receivable Frd	TRUE	Account	Asset			145010	NRAFIL			Yes	
145015	145	015	530							145015								Notes Receivable Frd	TRUE	Account	Asset			145015	NRAFIL		02/28/2019	Yes	
145017	145	017	531							145017								Notes Receivable Frd	TRUE	Account	Asset			145017	NRAFIL			Yes	
145020	145	020	532							145020								Notes Receivable Frd	TRUE	Account	Asset			145020	NRAFIL		02/01/2012	Yes	
145040	145	040	533							145040								Notes Receivable Frd	TRUE	Account	Asset			145040	NRAFIL			Yes	
145090	145	090	534							145090								Notes Receivable Frd	TRUE	Account	Asset			145090	NRAFIL		02/28/2019	Yes	
14501F	145	01F	535							14501F								Notes Receivable Frd	TRUE	Account	Asset			14501F	NRAFIL		02/28/2019	No	
14501G	145	01G	536							14501G								Notes Receivable Frd	TRUE	Account	Asset			14501G	NRAFIL		02/28/2019	No	
14501M	145	01M	537							14501M								Notes Receivable Frd	TRUE	Account	Asset			14501M	NRAFIL			Yes	
1450AC	145	0AC	538							1450AC								Notes Receivable Frd	TRUE	Account	Asset			1450AC	NRAFIL		02/28/2019	No	
1450B3	145	0B3	539							1450B3								Notes Receivable Frd	TRUE	Account	Asset			1450B3	NRAFIL			Yes	
1450CC	145	0CC	540							1450CC								Notes Receivable Frd	TRUE	Account	Asset			1450CC	NRAFIL			Yes	
1450MG	145	0MG	541							1450MG								Notes Receivable Frd	TRUE	Account	Asset			1450MG	NRAFIL		08/01/2013	02/28/2019	No
1450MH	145	0MH	542							1450MH								Notes Receivable Frd	TRUE	Account	Asset			1450MH	NRAFIL			Yes	
1450R8	145	0R8	543							1450R8								Notes Receivable Frd	TRUE	Account	Asset			1450R8	NRAFIL		02/28/2019	No	
1450RG	145	0RG	544							1450RG								Notes Receivable Frd	TRUE	Account	Asset			1450RG	NRAFIL		02/28/2019	No	
1450RR	145	0RR	545							1450RR								Notes Receivable Frd	TRUE	Account	Asset			1450RR	NRAFIL		06/01/2012	Yes	
1450TN	145	0TN	546							1450TN								Notes Receivable Frd	TRUE	Account	Asset								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
MATSUP			553					MATSUP										Materials and Suppl	FALSE	Account	Asset	MATSUP	MAT_AND_SUPPL	MAT_AND_SUPPL	CURAST			Yes
NVGSUD			554					NVGSUI										Gas Stored Undergrd	FALSE	Account	Asset	NVGSUD	INV_GAS_UNDRGR	INV_GAS_UNDRGR	MATSUP			Yes
1640AN	164	OAN	555						1640AN									Gas Storage ANR FSS	TRUE	Account	Asset			1640AN	NVGSUD			Yes
1640AS	164	OAS	556						1640AS									Gas Storage Ashmor	TRUE	Account	Asset			1640AS	NVGSUD			Yes
1640GF	164	OGF	557						1640GF									Gas Storage Glasford	TRUE	Account	Asset			1640GF	NVGSUD			Yes
1640JC	164	OJC	558						1640JC									Gas Storage Johnsto	TRUE	Account	Asset			1640JC	NVGSUD			Yes
1640LN	164	OLN	559						1640LN									Gas Storage Lincoln	TRUE	Account	Asset			1640LN	NVGSUD			Yes
1640MR	164	OMR	560						1640MR									Gas Storage Mississi	TRUE	Account	Asset			1640MR	NVGSUD			Yes
1640NG	164	ONG	561						1640NG									Gas Storage Natural	TRUE	Account	Asset			1640NG	NVGSUD			Yes
1640PE	164	OPE	562						1640PE									Gas Storage Pepl	TRUE	Account	Asset			1640PE	NVGSUD			Yes
1640S1	164	OS1	563						1640S1									Gas Storage Centrali	TRUE	Account	Asset			1640S1	NVGSUD			Yes
1640S2	164	OS2	564						1640S2									Gas Storage Eden	TRUE	Account	Asset			1640S2	NVGSUD			Yes
1640S3	164	OS3	565						1640S3									Gas Storage Freebur	TRUE	Account	Asset			1640S3	NVGSUD			Yes
1640S4	164	OS4	566						1640S4									Gas Storage Hillsbor	TRUE	Account	Asset			1640S4	NVGSUD			Yes
1640S5	164	OS5	567						1640S5									Gas Storage Hookdal	TRUE	Account	Asset			1640S5	NVGSUD			Yes
1640S6	164	OS6	568						1640S6									Gas Storage Shangha	TRUE	Account	Asset			1640S6	NVGSUD			Yes
1640S7	164	OS7	569						1640S7									Gas Storage Tilden	TRUE	Account	Asset			1640S7	NVGSUD			Yes
1640SC	164	OSC	570						1640SC									Gas Storage Sciota N	TRUE	Account	Asset			1640SC	NVGSUD			Yes
1640TE	164	OTE	571						1640TE									Gas Storage Texas Ea	TRUE	Account	Asset			1640TE	NVGSUD			Yes
1640TG	164	OTG	572						1640TG									Gas Storage Texas G	TRUE	Account	Asset			1640TG	NVGSUD			Yes
1640TR	164	OTR	573						1640TR									Gas Storage Trkl Epp	TRUE	Account	Asset			1640TR	NVGSUD			Yes
1643LG	164	3LG	574						1643LG									Gas Storage - LNG	TRUE	Account	Asset			1640AN	NVGSUD	12/01/2019		Yes
NVFUEL			575					NVFUEL										Fuel Inventory	FALSE	Account	Asset	NVFUEL	INV_FUEL	INV_FUEL	MATSUP			Yes
NVFLCL			576					NVFLCL										Fuel - Total Coal	FALSE	Account	Asset	NVFLCL	INV_FUEL_COAL	INV_FUEL_COAL	NVFUEL			Yes
151001	151	001	577						151001									Fuel - Stock Coal	TRUE	Account	Asset			151001	NVFLCL			Yes
151003	151	003	578						151003									Fuel - Coal Freight	TRUE	Account	Asset			151003	NVFLCL			Yes
NVCLNT			579					NVCLNT										Total Coal in Transit	FALSE	Account	Asset	NVCLNT	INV_COAL_INTRAN	INV_COAL_INTRAN	NVFLCL			Yes
151201	151	201	580						151201									Coal in Transit	TRUE	Account	Asset			151201	NVCLNT			Yes
151203	151	203	581						151203									Coal in Transit - Tran	TRUE	Account	Asset			151203	NVCLNT			Yes
NVFLOL			582					NVFLOL										Fuel - Total Oil	FALSE	Account	Asset	NVFLOL	INV_FUEL_OIL	INV_FUEL_OIL	NVFUEL			Yes
151005	151	005	583						151005									Fuel - Stock Waste O	TRUE	Account	Asset			151005	NVFLOL			Yes
151007	151	007	584						151007									Fuel - Stock Ignition	TRUE	Account	Asset			151007	NVFLOL			Yes
NVFLOT			585					NVFLOT										Fuel - Total Other	FALSE	Account	Asset	NVFLOT	INV_FUEL_OTHER	INV_FUEL_OTHER	NVFUEL			Yes
151010	151	010	586						151010									Fuel - Stock Coal Car	TRUE	Account	Asset			151010	NVFLOT			Yes
151020	151	020	587						151020									Fuel - Stock Coal Car	TRUE	Account	Asset			151020	NVFLOT			Yes
151021	151	021	588						151021									Fuel - Stock #6 Oil	TRUE	Account	Asset			151021	NVFLOT		02/28/2019	Yes
151025	151	025	589						151025									Fuel - Stock Fly Ash	TRUE	Account	Asset			151025	NVFLOT		02/28/2019	Yes
151030	151	030	590						151030									Impaired Coal Reserv	TRUE	Account	Asset			151030	NVFLOT			Yes
151110	151	110	591						151110									Natural Gas Storage	TRUE	Account	Asset			151110	NVFLOT		02/28/2019	Yes
151120	151	120	592						151120									Natural Gas Storage	TRUE	Account	Asset			151120	NVFLOT		02/28/2019	Yes
1511NW	151	1NW	593						1511NW									Railcar Expenses - Ne	TRUE	Account	Asset			1511NW	NVFLOT		06/30/2017	Yes
1511EA	151	1EA	594						1511EA									Railcar Lease Costs	TRUE	Account	Asset			1511EA	NVFLOT		01/01/2019	Yes
151NGO	151	NGO	595						151NGO									Meramec Non Gener	TRUE	Account	Asset			151NGO	NVFLOT			Yes
152000	152	000	596						152000									Fuel Stock Expenses	TRUE	Account	Asset			152000	NVFLOT		02/28/2019	Yes
155000	155	000	597						155000									Merchandise Mater	TRUE	Account	Asset			155000	NVFLOT			Yes
155MV1	155	MV1	598						155MV1									Medina Valley Bank	TRUE	Account	Asset			155MV1	NVFLOT		02/28/2019	No
151008	151	008	599						151008									Fuel - Stock Rubber	TRUE	Account	Asset			151008	NVFUEL			Yes
151009	151	009	600						151009									Fuel - Stock Liquefied	TRUE	Account	Asset			151009	NVFUEL			Yes
151100	151	100	601						151100									Natural Gas Storage	TRUE	Account	Asset			151100	NVFUEL			Yes
NVPLMS			602					NVPLM										Other Plant Material	FALSE	Account	Asset	NVPLMS	INV_OTH_PLNT_M	INV_OTH_PLNT_M	MATSUP			Yes
154001	154	001	603						154001									Unpaid Stock Receipt	TRUE	Account	Asset			154001	NVPLMS			Yes
154005	154	005	604						154005									Indian Trails Invento	TRUE	Account	Asset			154005	NVPLMS			Yes
154006	154	006	605						154006									Power Plant Invento	TRUE	Account	Asset			154006	NVPLMS		02/28/2019	Yes
154020	154	020	606						154020									Materials and Suppli	TRUE	Account	Asset			154020	NVPLMS			Yes
154021	154	021	607						154021									Obsolete P/P Inv Cor	TRUE	Account	Asset			154021	NVPLMS			Yes
154022	154	022	608						154022									Transfer of Nuclear S	TRUE	Account	Asset			154022	NVPLMS			Yes
154023	154	023	609						154023									Inventory Contra Ass	TRUE	Account	Asset			154023	NVPLMS			Yes
154025	154	025	610						154025									Power Plant Salvaged	TRUE	Account	Asset			154025	NVPLMS			Yes
154030	154	030	611						154030									Materials and Suppli	TRUE	Account	Asset			154030	NVPLMS			Yes
154062	154	062	612						154062									District Materials an	TRUE	Account	Asset							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
165805	165	805	691								165805							Prepaid Insurance - B	TRUE	Account	Asset			165805	PPDINS	02/28/2019		Yes
1650NW	165	ONW	692								1650NW							Prepay - Reinsurance	TRUE	Account	Asset			1650NW	PPDINS	02/28/2019		No
1650RP	165	ORP	693								1650RP							Prepay - Reinsurance	TRUE	Account	Asset			1650RP	PPDINS			Yes
1651RP	165	1RP	694								1651RP							Prepay - Reinsurance	TRUE	Account	Asset			1651RP	PPDINS			Yes
1659AU	165	9AU	695								1659AU							Prepayments - Insura	TRUE	Account	Asset			1659AU	PPDINS			Yes
1659GL	165	9GL	696								1659GL							Prepayments - Insura	TRUE	Account	Asset			1659GL	PPDINS			Yes
1659WC	165	9WC	697								1659WC							Prepayments - Insura	TRUE	Account	Asset			1659WC	PPDINS			Yes
165001	165	001	698							165001								Prepayments - Taxes	TRUE	Account	Asset			165001	PPDTTL			Yes
165002	165	002	699							165002								Prepayments - Rents	TRUE	Account	Asset			165002	PPDTTL			Yes
165004	165	004	700							165004								Prepayments - Regul	TRUE	Account	Asset			165004	PPDTTL			Yes
165005	165	005	701							165005								Prepayments - Inter	TRUE	Account	Asset			165005	PPDTTL	02/28/2019		Yes
165006	165	006	702							165006								Prepayments - Rail F	TRUE	Account	Asset			165006	PPDTTL			Yes
165023	165	023	703							165023								Prepayments - M/A C	TRUE	Account	Asset			165023	PPDTTL			Yes
165CIT	165	CIT	704								165CIT							Prepaid Coal Invento	TRUE	Account	Asset			165CIT	PPDTTL	01/01/2012	01/31/2014	No
PPDMSC			705							PPDMS								Other Prepayments	FALSE	Account	Asset	PPDMSC	PREPAY_MISC	PREPAY_MISC	PPDTTL			Yes
116031	116	031	706								116031							Joppa Contract - Wri	TRUE	Account	Asset			116031	PPDMSC	03/31/2019		Yes
116032	116	032	707								116032							Joppa Contract - Acc	TRUE	Account	Asset			116032	PPDMSC	03/31/2019		Yes
165007	165	007	708								165007							Prepayments - Misc	TRUE	Account	Asset			165007	PPDMSC	02/28/2019		Yes
165012	165	012	709								165012							Prepayments - Coal	TRUE	Account	Asset			165012	PPDMSC			Yes
165013	165	013	710								165013							Prepayments - Coal	TRUE	Account	Asset			165013	PPDMSC			Yes
165019	165	019	711								165019							Prepayment - Workld	TRUE	Account	Asset			165019	PPDMSC			Yes
165029	165	029	712								165029							Prepayment - HP Itar	TRUE	Account	Asset			165029	PPDMSC			Yes
165032	165	032	713								165032							Prepayment - Webs	TRUE	Account	Asset			165032	PPDMSC	02/28/2019		Yes
165033	165	033	714								165033							Prepayment - Maint	TRUE	Account	Asset			165033	PPDMSC			Yes
165034	165	034	715								165034							Prepayment - Oracle	TRUE	Account	Asset			165034	PPDMSC			Yes
165035	165	035	716								165035							Prepayment - Oracle	TRUE	Account	Asset			165035	PPDMSC			Yes
165036	165	036	717								165036							Prepayment - DA Exp	TRUE	Account	Asset			165036	PPDMSC			Yes
165037	165	037	718								165037							Prepayment - Global	TRUE	Account	Asset			165037	PPDMSC			Yes
165038	165	038	719								165038							Prepayment - Enpori	TRUE	Account	Asset			165038	PPDMSC	02/28/2019		Yes
165039	165	039	720								165039							Prepayment - Sybase	TRUE	Account	Asset			165039	PPDMSC			Yes
165041	165	041	721								165041							Prepayment - CSS Fo	TRUE	Account	Asset			165041	PPDMSC			Yes
165042	165	042	722								165042							Prepayment - Stellen	TRUE	Account	Asset			165042	PPDMSC	02/28/2019		Yes
165043	165	043	723								165043							Prepayment - People	TRUE	Account	Asset			165043	PPDMSC			Yes
165044	165	044	724								165044							Prepayment - Oracle	TRUE	Account	Asset			165044	PPDMSC			Yes
165045	165	045	725								165045							Prepayment - Oracle	TRUE	Account	Asset			165045	PPDMSC			Yes
165046	165	046	726								165046							Prepayment - EB/Im	TRUE	Account	Asset			165046	PPDMSC			Yes
165047	165	047	727								165047							Prepayment - Gener	TRUE	Account	Asset			165047	PPDMSC			Yes
165048	165	048	728								165048							Prepayment - Fuelw	TRUE	Account	Asset			165048	PPDMSC	02/28/2019		Yes
165049	165	049	729								165049							Prepayment - Micros	TRUE	Account	Asset			165049	PPDMSC			Yes
165050	165	050	730								165050							Prepayment - EMC D	TRUE	Account	Asset			165050	PPDMSC			Yes
165051	165	051	731								165051							Prepayment - Loglog	TRUE	Account	Asset			165051	PPDMSC	02/28/2019		Yes
165052	165	052	732								165052							Prepayment - Micros	TRUE	Account	Asset			165052	PPDMSC			Yes
165053	165	053	733								165053							Prepayment - HP Bla	TRUE	Account	Asset			165053	PPDMSC	02/28/2019		Yes
165054	165	054	734								165054							Prepayment - Vmax	TRUE	Account	Asset			165054	PPDMSC	02/28/2019		Yes
165055	165	055	735								165055							Prepayment - Skywir	TRUE	Account	Asset			165055	PPDMSC	02/28/2019		Yes
165056	165	056	736								165056							Prepayment - Email	TRUE	Account	Asset			165056	PPDMSC	02/28/2019		Yes
165057	165	057	737								165057							Prepayment - Netmd	TRUE	Account	Asset			165057	PPDMSC	02/28/2019		Yes
165058	165	058	738								165058							Prepayment - Produ	TRUE	Account	Asset			165058	PPDMSC	12/01/2011	02/28/2019	Yes
165059	165	059	739								165059							Prepayment - Dr Mai	TRUE	Account	Asset			165059	PPDMSC	12/01/2011	02/28/2019	Yes
165060	165	060	740								165060							Prepayment - Archiv	TRUE	Account	Asset			165060	PPDMSC	12/01/2011	02/28/2019	Yes
165061	165	061	741								165061							Prepayment - Sycam	TRUE	Account	Asset			165061	PPDMSC	12/01/2011	02/28/2019	Yes
165062	165	062	742								165062							Prepayment - CA Sof	TRUE	Account	Asset			165062	PPDMSC	12/01/2011	02/28/2019	Yes
165063	165	063	743								165063							Prepayment - Ventyx	TRUE	Account	Asset			165063	PPDMSC	01/01/2012	02/28/2019	Yes
165064	165	064	744								165064							Prepayment - MTM/	TRUE	Account	Asset			165064	PPDMSC	11/01/2011	02/28/2019	Yes
165065	165	065	745								165065							Prepayment - Open	TRUE	Account	Asset			165065	PPDMSC	12/01/2011	02/28/2019	Yes
165066	165	066	746								165066							Prepayment - Sharep	TRUE	Account	Asset			165066	PPDMSC	03/01/2012	02/28/2019	Yes
165067	165	067	747								165067							Prepayment - SQL Se	TRUE	Account	Asset			165067	PPDMSC	03/01/2012	02/28/2019	Yes
165068	165	068	748								165068							Prepayment - SSCS N	TRUE	Account	Asset			165068	PPDMSC	05/01/2012	02/28/2019	Yes
165069	165	069	749								165069							Prepayment - Cisco S	TRUE	Account	Asset			165069	PPDMSC	07/01/2012		Yes
165070	165	070	750								165070							Prepayment - Mule E	TRUE	Account	Asset			165070	PPDMSC	08/01/2012		Yes
165071	165	071	751								165071							Prepayment - FireEy	TRUE	Account	Asset			165071	PPDMSC	11/01/2012		Yes
165072																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFH Parent	HFH Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
165080	165	080	760								165080							Prepayment - Access	TRUE	Account	Asset			165080	PPDMSC	05/01/2013	02/28/2019	Yes
165081	165	081	761								165081							Prepayment - OBIA A	TRUE	Account	Asset			165081	PPDMSC	06/01/2013		Yes
165082	165	082	762								165082							Prepayment - OBIA A	TRUE	Account	Asset			165082	PPDMSC	06/01/2013		Yes
165083	165	083	763								165083							Prepayment - Synchs	TRUE	Account	Asset			165083	PPDMSC	10/01/2013		Yes
165084	165	084	764								165084							Prepayment - Firemd	TRUE	Account	Asset			165084	PPDMSC	11/01/2013		Yes
165085	165	085	765								165085							Prepayment - Secure	TRUE	Account	Asset			165085	PPDMSC	12/01/2013	02/28/2019	Yes
165086	165	086	766								165086							Prepayment - Secure	TRUE	Account	Asset			165086	PPDMSC	12/01/2013		Yes
165087	165	087	767								165087							Prepayment - Arcos	TRUE	Account	Asset			165087	PPDMSC	01/01/2014	02/28/2019	Yes
165091	165	091	768								165091							Prepayment - FireEye	TRUE	Account	Asset			165091	PPDMSC	11/01/2013	02/28/2019	Yes
165092	165	092	769								165092							Prepayment - Arbor	TRUE	Account	Asset			165092	PPDMSC	12/01/2013		Yes
165093	165	093	770								165093							Prepayment - Arbor	TRUE	Account	Asset			165093	PPDMSC	12/01/2013	02/28/2019	Yes
165094	165	094	771								165094							Prepayment - ITSM S	TRUE	Account	Asset			165094	PPDMSC	05/01/2014		Yes
165095	165	095	772								165095							Prepayment - Ping Id	TRUE	Account	Asset			165095	PPDMSC	06/01/2014		Yes
165096	165	096	773								165096							Prepayment - Safety	TRUE	Account	Asset			165096	PPDMSC	06/01/2014		Yes
165097	165	097	774								165097							Prepayment - NetAp	TRUE	Account	Asset			165097	PPDMSC	07/01/2014	02/28/2019	Yes
165098	165	098	775								165098							Prepayment - Inform	TRUE	Account	Asset			165098	PPDMSC	07/01/2014		Yes
165100	165	100	776								165100							Prepayment - Reliabi	TRUE	Account	Asset			165100	PPDMSC		02/28/2019	Yes
165101	165	101	777								165101							Prepayment - Exadat	TRUE	Account	Asset			165101	PPDMSC	10/01/2014		Yes
165102	165	102	778								2E+05							Prepayment - Oracle	TRUE	Account	Asset			165102	PPDMSC	10/01/2014		Yes
165103	165	103	779								2E+05							Prepayment - Oracle	TRUE	Account	Asset			165103	PPDMSC	10/01/2014		Yes
165104	165	104	780								2E+05							Prepayment - Oracle	TRUE	Account	Asset			165104	PPDMSC	10/01/2014	02/28/2019	Yes
165105	165	105	781								2E+05							Prepayment - Oracle	TRUE	Account	Asset			165105	PPDMSC	10/01/2014		Yes
165106	165	106	782								2E+05							Prepayment - Oracle	TRUE	Account	Asset			165106	PPDMSC	10/01/2014	02/28/2019	Yes
165107	165	107	783								2E+05							Prepayment - Oracle	TRUE	Account	Asset			165107	PPDMSC	10/01/2014	02/28/2019	Yes
165108	165	108	784								165108							Prepayment - EMC/V	TRUE	Account	Asset			165108	PPDMSC	11/01/2014		Yes
165109	165	109	785								165109							Prepayment - Service	TRUE	Account	Asset			165109	PPDMSC	11/01/2014		Yes
165110	165	110	786								2E+05							Prepayment - IBM D	TRUE	Account	Asset			165110	PPDMSC	12/01/2014		Yes
165111	165	111	787								2E+05							Prepayment - MSO F	TRUE	Account	Asset			165111	PPDMSC	12/01/2014		Yes
165112	165	112	788								165112							Prepayment - Allegrd	TRUE	Account	Asset			165112	PPDMSC	02/01/2015		Yes
165113	165	113	789								165113							Prepayment - Intel (N	TRUE	Account	Asset			165113	PPDMSC	04/01/2015		Yes
165114	165	114	790								165114							Prepayment - Threat	TRUE	Account	Asset			165114	PPDMSC	04/01/2015		Yes
165115	165	115	791								165115							Prepayment - Nexpo	TRUE	Account	Asset			165115	PPDMSC	04/01/2015		Yes
165116	165	116	792								165116							Prepayment - Risk IQ	TRUE	Account	Asset			165116	PPDMSC	05/01/2015		Yes
165117	165	117	793								165117							Prepayment - Decatu	TRUE	Account	Asset			165117	PPDMSC	05/01/2015		Yes
165118	165	118	794								165118							Prepayment - Airwat	TRUE	Account	Asset			165118	PPDMSC	05/01/2015		Yes
165119	165	119	795								165119							Prepayment - Primav	TRUE	Account	Asset			165119	PPDMSC	07/01/2015		Yes
165120	165	120	796								165120							Prepayment - Optiv	TRUE	Account	Asset			165120	PPDMSC	08/01/2015		Yes
165121	165	121	797								165121							Prepayment - IBM M	TRUE	Account	Asset			165121	PPDMSC	09/01/2015		Yes
165122	165	122	798								165122							Prepayment - SAS Ca	TRUE	Account	Asset			165122	PPDMSC	10/01/2015		Yes
165123	165	123	799								165123							Prepayment - Worki	TRUE	Account	Asset			165123	PPDMSC	10/01/2015		Yes
165124	165	124	800								165124							Prepayment - Systra	TRUE	Account	Asset			165124	PPDMSC	11/01/2015		Yes
165125	165	125	801								165125							Prepayment - Web a	TRUE	Account	Asset			165125	PPDMSC	11/01/2015		Yes
165126	165	126	802								165126							Prepayment - Terada	TRUE	Account	Asset			165126	PPDMSC	11/01/2015		Yes
165127	165	127	803								165127							Prepayment - Novac	TRUE	Account	Asset			165127	PPDMSC	11/01/2015		Yes
165128	165	128	804								165128							Prepayment - NetAp	TRUE	Account	Asset			165128	PPDMSC	12/01/2015	02/28/2019	Yes
165129	165	129	805								165129							Prepayment - Mainfr	TRUE	Account	Asset			165129	PPDMSC	12/01/2015	02/28/2019	Yes
165130	165	130	806								165130							Prepayment - EMC A	TRUE	Account	Asset			165130	PPDMSC	02/01/2016	02/28/2019	Yes
165131	165	131	807								165131							Prepayment - Workf	TRUE	Account	Asset			165131	PPDMSC	12/01/2015	02/28/2019	Yes
165132	165	132	808								165132							Prepayment - ADMS	TRUE	Account	Asset			165132	PPDMSC	01/01/2016		Yes
165133	165	133	809								165133							Prepayment - Itron N	TRUE	Account	Asset			165133	PPDMSC	01/01/2016	02/28/2019	Yes
165134	165	134	810								165134							Prepayment - ClickSc	TRUE	Account	Asset			165134	PPDMSC	01/01/2016	02/28/2019	Yes
165135	165	135	811								165135							Prepayment - EMC D	TRUE	Account	Asset			165135	PPDMSC	02/01/2016		Yes
165136	165	136	812								165136							Prepayment - ININ C	TRUE	Account	Asset			165136	PPDMSC	03/01/2016		Yes
165137	165	137	813								165137							Prepayment - ITS MV	TRUE	Account	Asset			165137	PPDMSC	03/01/2016	02/28/2019	Yes
165138	165	138	814								165138							Prepayment - SNOW	TRUE	Account	Asset			165138	PPDMSC	03/01/2016		Yes
165139	165	139	815								165139							Prepayment - Passiv	TRUE	Account	Asset			165139	PPDMSC	03/01/2016		Yes
165140	165	140	816								165140							Prepayment - CRISP	TRUE	Account	Asset			165140	PPDMSC	03/01/2016		Yes
165141	165	141	817								165141							Prepayment - Oracle	TRUE	Account	Asset			165141	PPDMSC	04/01/2016		Yes
165142	165	142	818								165142							Prepayment - Oracle	TRUE	Account	Asset			165142	PPDMSC	04/01/2016	02/28/2019	Yes
165143	165	143	819								165143							Prepayment - Appiar	TRUE	Account	Asset			165143	PPDMSC	04/01/2016	02/28/2019	Yes
165144	165	144	820								165144							Prepayment - IBM M	TRUE	Account	Asset			165144	PPDMSC	05/01/2016		Yes
165145	165	145	821								165145							Prepayment - WWT	TRUE	Account	Asset			165145	PPDMSC	05/01/2016		Yes
165146	165	146	822								165146							Prepayment - ESRI (E	TRUE	Account	Asset			165146	PPDMSC	05/01/2016		Yes
165147	165	147	823								165147							Prepayment - ITS VM	TRUE	Account	Asset			165147	PP			

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
165153	165	153	829								165153							Prepayment - IBM W	TRUE	Account	Asset			165153	PPDMSC	09/01/2016		Yes
165154	165	154	830								165154							Prepayment - Carous	TRUE	Account	Asset			165154	PPDMSC	10/01/2016		Yes
165155	165	155	831								165155							Prepayment - Sirius f	TRUE	Account	Asset			165155	PPDMSC	10/01/2016		Yes
165156	165	156	832								165156							Prepayment - Office	TRUE	Account	Asset			165156	PPDMSC	10/01/2016		Yes
165157	165	157	833								165157							Prepayment - Clearic	TRUE	Account	Asset			165157	PPDMSC	11/01/2016		Yes
165158	165	158	834								165158							Prepayment - Clearic	TRUE	Account	Asset			165158	PPDMSC	11/01/2016		Yes
165159	165	159	835								165159							Prepayment - Tealea	TRUE	Account	Asset			165159	PPDMSC	11/01/2016		Yes
165160	165	160	836								165160							Prepayment - iFactor	TRUE	Account	Asset			165160	PPDMSC	12/01/2016		Yes
165161	165	161	837								165161							Prepayment - FS Net	TRUE	Account	Asset			165161	PPDMSC	12/01/2016		Yes
165162	165	162	838								165162							Prepayment - MKS/It	TRUE	Account	Asset			165162	PPDMSC	12/01/2016		Yes
165163	165	163	839								165163							Prepayment - Email f	TRUE	Account	Asset			165163	PPDMSC	01/01/2017		Yes
165164	165	164	840								165164							Prepayment - Attach	TRUE	Account	Asset			165164	PPDMSC	01/01/2017		Yes
165165	165	165	841								165165							Prepayment - McAfe	TRUE	Account	Asset			165165	PPDMSC	02/01/2017		Yes
165166	165	166	842								165166							Prepayment - HPE Sd	TRUE	Account	Asset			165166	PPDMSC	02/01/2017		Yes
165167	165	167	843								165167							Prepayment - Power	TRUE	Account	Asset			165167	PPDMSC	02/01/2017		Yes
165168	165	168	844								165168							Prepayment - FireEye	TRUE	Account	Asset			165168	PPDMSC	02/01/2017		Yes
165169	165	169	845								165169							Prepayment - Gartne	TRUE	Account	Asset			165169	PPDMSC	09/01/2017		Yes
165170	165	170	846								165170							Prepayment - Mandi	TRUE	Account	Asset			165170	PPDMSC	10/01/2017		Yes
165171	165	171	847								165171							Prepayment - DDoS f	TRUE	Account	Asset			165171	PPDMSC	12/01/2017		Yes
165172	165	172	848								165172							Prepayment - Micros	TRUE	Account	Asset			165172	PPDMSC	12/01/2017		Yes
165173	165	173	849								165173							Prepayment - AMI H	TRUE	Account	Asset			165173	PPDMSC	12/01/2017		Yes
165174	165	174	850								165174							Prepayment - Messa	TRUE	Account	Asset			165174	PPDMSC	02/01/2018		Yes
165175	165	175	851								165175							Prepayment - Coppe	TRUE	Account	Asset			165175	PPDMSC	04/01/2018		Yes
165176	165	176	852								165176							Prepayment - Intellig	TRUE	Account	Asset			165176	PPDMSC	04/01/2018		Yes
165177	165	177	853								165177							Prepayment - Micro	TRUE	Account	Asset			165177	PPDMSC	07/01/2018		Yes
165178	165	178	854								165178							Prepayment - CRM S	TRUE	Account	Asset			165178	PPDMSC	09/01/2018		Yes
165179	165	179	855								165179							Prepayment - Mandi	TRUE	Account	Asset			165179	PPDMSC	09/01/2018		Yes
165180	165	180	856								165180							Prepayment - Proofp	TRUE	Account	Asset			165180	PPDMSC	11/01/2018		Yes
165181	165	181	857								165181							Prepayment - SAP Su	TRUE	Account	Asset			165181	PPDMSC	11/01/2018		Yes
165182	165	182	858								165182							Prepayment - Stealt	TRUE	Account	Asset			165182	PPDMSC	11/01/2018		Yes
165183	165	183	859								165183							Prepayment - Dynatr	TRUE	Account	Asset			165183	PPDMSC	12/01/2018		Yes
165184	165	184	860								165184							Prepayment - Linked	TRUE	Account	Asset			165184	PPDMSC	12/01/2018		Yes
165185	165	185	861								165185							Prepayment - Endur	TRUE	Account	Asset			165185	PPDMSC	03/01/2019		Yes
165186	165	186	862								165186							Prepayment - Aclara	TRUE	Account	Asset			165186	PPDMSC	03/01/2019		Yes
165187	165	187	863								165187							Prepayment - AMAG	TRUE	Account	Asset			165187	PPDMSC	04/01/2019		Yes
165188	165	188	864								165188							Prepayment - Citrix X	TRUE	Account	Asset			165188	PPDMSC	05/01/2019		Yes
165189	165	189	865								165189							Prepayment - Selling	TRUE	Account	Asset			165189	PPDMSC	05/01/2019		Yes
165190	165	190	866								165190							Prepayment - SalesF	TRUE	Account	Asset			165190	PPDMSC	05/01/2019		Yes
165191	165	191	867								165191							Prepayment - ABB El	TRUE	Account	Asset			165191	PPDMSC	06/01/2019		Yes
165192	165	192	868								165192							Prepayment - Plurals	TRUE	Account	Asset			165192	PPDMSC	07/01/2019		Yes
165193	165	193	869								165193							Prepayment - GitHub	TRUE	Account	Asset			165193	PPDMSC	08/01/2019		Yes
165194	165	194	870								165194							Prepayment - Omegs	TRUE	Account	Asset			165194	PPDMSC	08/01/2019		Yes
165195	165	195	871								165195							Prepayment - SailPoi	TRUE	Account	Asset			165195	PPDMSC	08/01/2019		Yes
165196	165	196	872								165196							Prepayment - Netskd	TRUE	Account	Asset			165196	PPDMSC	09/01/2019		Yes
165197	165	197	873								165197							Prepayment - Oracle	TRUE	Account	Asset			165197	PPDMSC	10/01/2019		Yes
165198	165	198	874								165198							Prepayment - Copad	TRUE	Account	Asset			165198	PPDMSC	11/01/2019		Yes
165199	165	199	875								165199							Prepayment - ForgeF	TRUE	Account	Asset			165199	PPDMSC	12/01/2019		Yes
165201	165	201	876								165201							Prepayment - Workd	TRUE	Account	Asset			165201	PPDMSC	01/01/2020		Yes
165202	165	202	877								165202							Prepayment - Imper	TRUE	Account	Asset			165202	PPDMSC	02/01/2020		Yes
165203	165	203	878								165203							Prepayment - Micros	TRUE	Account	Asset			165203	PPDMSC	04/01/2020		Yes
165204	165	204	879								165204							Prepayment - Siteco	TRUE	Account	Asset			165204	PPDMSC	04/01/2020		Yes
165205	165	205	880								165205							Prepayment - Domin	TRUE	Account	Asset			165205	PPDMSC	06/01/2020		Yes
165206	165	206	881								165206							Prepayment - Nuanc	TRUE	Account	Asset			165206	PPDMSC	06/01/2020		Yes
165207	165	207	882								165207							Prepayment - Oracle	TRUE	Account	Asset			165207	PPDMSC	07/01/2020		Yes
165208	165	208	883								165208							Prepayment - VMC N	TRUE	Account	Asset			165208	PPDMSC	08/01/2020		Yes
165209	165	209	884								165209							Prepayment - CC & N	TRUE	Account	Asset			165209	PPDMSC	09/01/2020		Yes
165210	165	210	885								165210							Prepayment - AppVia	TRUE	Account	Asset			165210	PPDMSC	09/01/2020		Yes
165211	165	211	886								165211							Prepayment - Palo A	TRUE	Account	Asset			165211	PPDMSC	10/01/2020		Yes
165212	165	212	887								165212							Prepayment - Icercis	TRUE	Account	Asset			165212	PPDMSC	10/01/2020		Yes
165213	165	213	888								165213							Prepayment - Open T	TRUE	Account	Asset			165213	PPDMSC	10/01/2020		Yes
165214	165	214	889								165214							Prepayment - BMC S	TRUE	Account	Asset			165214	PPDMSC	10/01/2020		Yes
165215	165	215	890								165215							Prepayment - ARCOS	TRUE	Account	Asset			165215	PPDMSC	12/01/2020		Yes
165216	165	216	891								165216							Prepayment - Splunk	TRUE	Account	Asset			165216	PPDMSC	12/01/2020		Yes
165217	165	217	892								165217							Prepayment - Oracle	TRUE	Account	Asset			165217	PPDMSC	12/01/2020		Yes
165218	165	218	893								165218							Prepayment - Energy	TRUE	Account	Asset			165218	PPDMSC	01/01/2021		Yes
165219	165	219	894								165219							Prepayment - Pager	TRUE	Account	Asset			16521				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
165502	165	502	898								165502							Prepayment - Corp C	TRUE	Account	Asset			165502	PPDMSC		02/28/2019	Yes	
165504	165	504	899								165504							Prepayment - Corp C	TRUE	Account	Asset			165504	PPDMSC			Yes	
165510	165	510	900								165510							Prepayment - Manag	TRUE	Account	Asset			165510	PPDMSC		02/28/2019	Yes	
165511	165	511	901								165511							Prepayment - Other	TRUE	Account	Asset			165511	PPDMSC		02/28/2019	Yes	
165680	165	680	902								165680							Prepayment - EDP B	TRUE	Account	Asset			165680	PPDMSC			Yes	
165681	165	681	903								165681							Prepayment - EDPII	TRUE	Account	Asset			165681	PPDMSC		12/31/2019	Yes	
165684	165	684	904								165684							Prepayment - z/OS 2	TRUE	Account	Asset			165684	PPDMSC		07/01/2020	Yes	
165808	165	808	905								165808							Illinois Energy Efficie	TRUE	Account	Asset			165808	PPDMSC	01/01/2021		Yes	
165ABB	165	ABB	906								165ABB							Prepayment - ABB Pd	TRUE	Account	Asset			165ABB	PPDMSC		03/01/2019	No	
165ABP	165	ABP	907								165ABP							Adjustable Block Pro	TRUE	Account	Asset			165ABP	PPDMSC		05/01/2019	Yes	
165ABP	165	ABP	908								165ABP							Adjustable Block Pro	TRUE	Account	Asset			165ABP	PPDMSC		05/01/2019	Yes	
165AMI	165	AMI	909								165AMI							Prepayment - Adv M	TRUE	Account	Asset			165AMI	PPDMSC		03/01/2013	02/28/2019	No
165CSR	165	CSR	910								165CSR							Prepayment - Custor	TRUE	Account	Asset			165CSR	PPDMSC			Yes	
165ESM	165	ESM	911								165ESM							Prepayment - Enterp	TRUE	Account	Asset			165ESM	PPDMSC		06/01/2014	02/28/2019	No
165FRT	165	FRT	912								165FRT							Prepaid Freight Fuel	TRUE	Account	Asset			165FRT	PPDMSC		12/01/2011		Yes
165GAS	165	GAS	913								165GAS							Prepayments - Gas	TRUE	Account	Asset			165GAS	PPDMSC		02/01/2013	02/28/2019	No
165GEE	165	GEE	914								165GEE							Prepaid Energy Effici	TRUE	Account	Asset			165GEE	PPDMSC		11/01/2020		Yes
165HEP	165	HEP	915								165HEP							Prepayment - Home	TRUE	Account	Asset			165HEP	PPDMSC		02/01/2013		Yes
165KCP	165	KCP	916								165KCP							Prepayment - Kansas	TRUE	Account	Asset			165KCP	PPDMSC		08/01/2019		Yes
165LEA	165	LEA	917								165LEA							Prepayments - Opera	TRUE	Account	Asset			165LEA	PPDMSC		12/01/2018		Yes
165MCP	165	MCP	918								165MCP							Prepayment - MEEIA	TRUE	Account	Asset			165MCP	PPDMSC		12/01/2014		Yes
165MDW	165	MDW	919								165MDW							Prepayment - 6B Ma	TRUE	Account	Asset			165MDW	PPDMSC			02/28/2019	No
165MEA	165	MEA	920								165MEA							Prepayment - MEEIA	TRUE	Account	Asset			165MEA	PPDMSC		12/01/2012	05/31/2019	Yes
165MEF	165	MEF	921								165MEF							Prepayment - MEEIA	TRUE	Account	Asset			165MEF	PPDMSC		12/01/2012	05/31/2019	Yes
165MEH	165	MEH	922								165MEH							Prepayment - MEEIA	TRUE	Account	Asset			165MEH	PPDMSC		12/01/2012	05/31/2019	Yes
165MEL	165	MEL	923								165MEL							Prepayment - MEEIA	TRUE	Account	Asset			165MEL	PPDMSC		12/01/2012	05/31/2019	Yes
165MER	165	MER	924								165MER							Prepayment - MEEIA	TRUE	Account	Asset			165MER	PPDMSC		12/01/2012	05/31/2019	Yes
165MEW	165	MEW	925								165MEW							Prepayment - MEEIA	TRUE	Account	Asset			165MEW	PPDMSC		12/01/2012	05/31/2019	Yes
165NPD	165	NPD	926								165NPD							Prepayment - Labadi	TRUE	Account	Asset			165NPD	PPDMSC		08/01/2017		Yes
165NSR	165	NSR	927								165NSR							Prepayment - NSR Li	TRUE	Account	Asset			165NSR	PPDMSC		03/01/2016		Yes
165OPC	165	OPC	928								165OPC							Prepayment - MO O	TRUE	Account	Asset			165OPC	PPDMSC		03/01/2016		Yes
165REC	165	REC	929								165REC							Prepayment - Renew	TRUE	Account	Asset			165REC	PPDMSC		08/01/2017		Yes
165REP	165	REP	930								165REP							Prepay - Renewable	TRUE	Account	Asset			165REP	PPDMSC				Yes
165WEA	165	WEA	931								165WEA							Prepaid Low Income	TRUE	Account	Asset			165WEA	PPDMSC		11/01/2020		Yes
165ZCL	165	ZCL	932								165ZCL							Prepayment - ZEC C	TRUE	Account	Asset			165ZCL	PPDMSC		11/01/2020		Yes
RASCUR			933								RASCUR							Current Regulatory A	FALSE	Account	Asset	RASCUR	REG ASSET CUR	REG ASSET CUR	OTCRAT			Yes	
182OCA	182	OCA	934								182OCA							Miscellaneous Regul	TRUE	Account	Asset			182OCA	RASCUR		11/01/2018		Yes
182DCR	182	DCR	935								182DCR							Regulatory Asset Rid	TRUE	Account	Asset			182DCR	RASCUR		09/01/2019		Yes
182ICC	182	ICC	936								182ICC							Reg Asset - ICC Suppl	TRUE	Account	Asset			182ICC	RASCUR		01/01/2018		Yes
182IG8	182	IG8	937								182IG8							Reg Asset - ICC Suppl	TRUE	Account	Asset			182IG8	RASCUR		02/01/2019		Yes
182IG9	182	IG9	938								182IG9							Reg Asset - ICC Suppl	TRUE	Account	Asset			182IG9	RASCUR		02/01/2019		Yes
182MCA	182	MCA	939								182MCA							MEEIA Regulatory As	TRUE	Account	Asset			182MCA	RASCUR		03/01/2015		Yes
182VB1	182	VB1	940								182VB1							Rider VBA Under Red	TRUE	Account	Asset			182VB1	RASCUR		01/01/2017		Yes
CURRGA	CUR	RGA	941								CURRGA							Reg Asset ReClass - C	TRUE	Account	Asset			CURRGA	RASCUR		08/01/2019		Yes
UNRELE			942								UNRELE							Electric Under-Recov	FALSE	Account	Asset	UNRELE	ELEC_UNDER_REC	ELEC_UNDER_REC	RASCUR			Yes	
UNRFAC			943								UNRFAC							FAC Underrecoveries	FALSE	Account	Asset	UNRFAC	FAC_UNDER_REC	FAC_UNDER_REC	UNRELE			Yes	
174F00	174	F00	944								174F00							Underrecovered FAC	TRUE	Account	Asset			174F00	UNRFAC		06/01/2012		Yes
174F01	174	F01	945								174F01							Underrecovered FAC	TRUE	Account	Asset			174F01	UNRFAC				Yes
174F02	174	F02	946								174F02							Underrecovered FAC	TRUE	Account	Asset			174F02	UNRFAC				Yes
174F03	174	F03	947								174F03							Underrecovered FAC	TRUE	Account	Asset			174F03	UNRFAC				Yes
174F04	174	F04	948								174F04							Underrecovered FAC	TRUE	Account	Asset			174F04	UNRFAC				Yes
174F05	174	F05	949								174F05							Underrecovered FAC	TRUE	Account	Asset			174F05	UNRFAC				Yes
174F06	174	F06	950								174F06							Underrecovered FAC	TRUE	Account	Asset			174F06	UNRFAC				Yes
174F07	174	F07	951								174F07							Underrecovered FAC	TRUE	Account	Asset			174F07	UNRFAC				Yes
174F08	174	F08	952								174F08							Underrecovered FAC	TRUE	Account	Asset			174F08	UNRFAC				Yes
174F09	174	F09	953								174F09							Underrecovered FAC	TRUE	Account	Asset			174F09	UNRFAC		10/01/2011		Yes
174F10	174	F10	954								174F10							Underrecovered FAC	TRUE	Account	Asset			174F10	UNRFAC		02/01/2012		Yes
INRILE			955								INRILE							Illinois Electric Powe	FALSE	Account	Asset	INRILE	IL_ELEC_PWR_UN	IL_ELEC_PWR_UN	UNRELE			Yes	
174BGS	174	BGS	956								174BGS							Underrecovered BGS	TRUE	Account	Asset			174BGS	INRILE				Yes
174LFP	174	LFP	957								174LFP							Underrecovered BGS	TRUE	Account	Asset			174LFP	INRILE		12/31/2014		

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
182CUR	182	CUR	967								182CUR							Reg Asset Derivatives	TRUE	Account	Asset			182CUR	MTMRAC			Yes
INVOAT			968				INVOAT											Investments and OTH	FALSE	Account	Asset	INVOAT	INVEST_OTHER_AS	INVEST_OTHER_AS	TLTAST			Yes
LTNRIN			969					LTNRIN										Long-Term Intercom	FALSE	Account	Asset	LTNRIN	NR_INTERCO_LT	NR_INTERCO_LT	INVOAT			Yes
145900	145	900	970					145900										Long-Term Intercom	TRUE	Account	Asset			145900	LTNRIN		Yes	
145AER	145	AER	971					145AER										Long-Term N/R Asso	TRUE	Account	Asset			145AER	LTNRIN	02/28/2019	No	
145ITC	145	ITC	972					145ITC										Long-Term N/R Asso	TRUE	Account	Asset			145ITC	LTNRIN		Yes	
145MET	145	MET	973					145MET										Long-Term N/R Asso	TRUE	Account	Asset			145MET	LTNRIN	02/28/2019	No	
145AMC	145	AMC	974					145AMC										Long-Term Intercom	TRUE	Account	Asset			145AMC	INVOAT	11/01/2013	02/28/2019	No
145GEN	145	GEN	975					145GEN										Long-Term Intercom	TRUE	Account	Asset			145GEN	INVOAT	02/28/2019	No	
NUCDTR			976					NUCDTR										Nuclear Decommissi	FALSE	Account	Asset	NUCDTR	NUC_DECOM_TRU	NUC_DECOM_TRU	INVOAT			Yes
126001	126	001	977					126001										Callaway Decommiss	TRUE	Account	Asset			126001	NUCDTR		Yes	
126002	126	002	978					126002										Callaway Decommiss	TRUE	Account	Asset			126002	NUCDTR		Yes	
186GDW	186	GDW	979					186GDW										Goodwill - Intangible	TRUE	Account	Asset			186GDW	INVOAT		Yes	
NTGAST			980					NTGAST										Intangible Assets	FALSE	Account	Asset	NTGAST	INTANGIBLE_ASSE	INTANGIBLE_ASSE	INVOAT			Yes
COLAST			981					COLAST										Counterparty Collate	FALSE	Account	Asset	COLAST	COLLATERAL_ASSE	COLLATERAL_ASSE	INVOAT			Yes
128AEP	128	AEP	982					128AEP										Collateral Deposit - A	TRUE	Account	Asset			128AEP	COLAST	02/28/2019	No	
128AIC	128	AIC	983					128AIC										Margin Account for A	TRUE	Account	Asset			128AIC	COLAST		Yes	
128BKR	128	BKR	984					128BKR										Broker Cleared Collat	TRUE	Account	Asset			128BKR	COLAST		Yes	
128CIL	128	CIL	985					128CIL										Margin Account for A	TRUE	Account	Asset			128CIL	COLAST		Yes	
128CIP	128	CIP	986					128CIP										Margin Account for A	TRUE	Account	Asset			128CIP	COLAST		Yes	
128COL	128	COL	987					128COL										Collateral	TRUE	Account	Asset			128COL	COLAST		Yes	
128DYN	128	DYN	988					128DYN										Collateral Deposit - D	TRUE	Account	Asset			128DYN	COLAST		Yes	
128GIA	128	GIA	989					128GIA										Collateral Generator	TRUE	Account	Asset			128GIA	COLAST	12/01/2012	Yes	
128IPC	128	IPC	990					128IPC										Margin Account for A	TRUE	Account	Asset			128IPC	COLAST		Yes	
128MI2	128	MI2	991					128MI2										Collateral Deposit - N	TRUE	Account	Asset			128MI2	COLAST		Yes	
LTMTMA			992					LTMTMA										Mark-to-Market Deri	FALSE	Account	Asset	LTMTMA	MTM_ASSET_LT	MTM_ASSET_LT	INVOAT			Yes
175NCU	175	NCU	993					175NCU										Derivative Asset - No	TRUE	Account	Asset			175NCU	LTMTMA		Yes	
175NOP	175	NOP	994					175NOP										Non-Current Unamo	TRUE	Account	Asset			175NOP	LTMTMA		Yes	
176NCU	176	NCU	995					176NCU										Derivative Asset - He	TRUE	Account	Asset			176NCU	LTMTMA	02/28/2019	No	
LTMTMF			996					LTMTMF										Mark-to-Market Deri	FALSE	Account	Asset	LTMTMF	MTM_ASSET_AFFI	MTM_ASSET_AFFI	INVOAT			Yes
175N1G	175	N1G	997					175N1G										Derivative Asset - No	TRUE	Account	Asset			175N1G	LTMTMF	03/01/2012	Yes	
175NZA	175	NZA	998					175NZA										Derivative Asset - No	TRUE	Account	Asset			175NZA	LTMTMF	03/01/2012	Yes	
176N15	176	N15	999					176N15										Derivative Asset - He	TRUE	Account	Asset			176N15	LTMTMF		Yes	
176N1G	176	N1G	1000					176N1G										Derivative Asset - He	TRUE	Account	Asset			176N1G	LTMTMF		Yes	
176N40	176	N40	1001					176N40										Derivative Asset - He	TRUE	Account	Asset			176N40	LTMTMF		Yes	
176NCO	176	NCO	1002					176NCO										Derivative Asset - He	TRUE	Account	Asset			176NCO	LTMTMF		Yes	
176NGM	176	NGM	1003					176NGM										Derivative Asset - He	TRUE	Account	Asset			176NGM	LTMTMF		Yes	
176NIP	176	NIP	1004					176NIP										Derivative Asset - He	TRUE	Account	Asset			176NIP	LTMTMF		Yes	
176NZA	176	NZA	1005					176NZA										Derivative Asset - He	TRUE	Account	Asset			176NZA	LTMTMF		Yes	
ACCDBS			1006					ACCDBS										Accumulated Deferr	FALSE	Account	Asset	ACCDBS	ACCUM_DIT_BASIS	ACCUM_DIT_BASIS	INVOAT			Yes
190503	190	503	1007					190503										Tax Depreciation - St	TRUE	Account	Asset			190503	ACCDBS	02/28/2019	Yes	
190504	190	504	1008					190504										Tax Depreciation - St	TRUE	Account	Asset			190504	ACCDBS	02/28/2019	Yes	
OTHAST			1009					OTHAST										Other Assets	FALSE	Account	Asset	OTHAST	OTHER_ASSET	OTHER_ASSET	INVOAT			Yes
INVSUB			1010					INVSUB										Securities of Subsidia	FALSE	Account	Asset	INVSUB	INVINSUB	INVINSUB	OTHAST			Yes
SCSUAC			1011					SCSUAC										Securities of Subsidia	FALSE	Account	Asset	SCSUAC	SEC_SUB_ACQ_CO	SEC_SUB_ACQ_CO	INVSUB			Yes
123011	123	011	1012					123011										Acquisition Cost - AM	TRUE	Account	Asset			123011	SCSUAC		Yes	
123015	123	015	1013					123015										Acquisition Cost - EE	TRUE	Account	Asset			123015	SCSUAC		Yes	
123017	123	017	1014					123017										Acquisition Cost - AD	TRUE	Account	Asset			123017	SCSUAC		Yes	
123020	123	020	1015					123020										Acquisition Cost - UE	TRUE	Account	Asset			123020	SCSUAC		Yes	
123040	123	040	1016					123040										Acquisition Cost - CIF	TRUE	Account	Asset			123040	SCSUAC		Yes	
123090	123	090	1017					123090										Acquisition Cost - GE	TRUE	Account	Asset			123090	SCSUAC		Yes	
12301F	123	01F	1018					12301F										Acquisition Cost - AF	TRUE	Account	Asset			12301F	SCSUAC	02/28/2019	No	
12301G	123	01G	1019					12301G										Acquisition Cost - GN	TRUE	Account	Asset			12301G	SCSUAC	02/28/2019	No	
12301M	123	01M	1020					12301M										Acquisition Cost - IM	TRUE	Account	Asset			12301M	SCSUAC		Yes	
1230AA	123	0AA	1021					1230AA										Acquisition Cost - AA	TRUE	Account	Asset			1230AA	SCSUAC	12/01/2017	Yes	
1230AC	123	0AC	1022					1230AC										Acquisition Cost - AE	TRUE	Account	Asset			1230AC	SCSUAC	02/28/2019	No	
1230C3	123	0C3	1023					1230C3										Acquisition Cost - AL	TRUE	Account	Asset			1230C3	SCSUAC		Yes	
1230CC	123	0CC	1024					1230CC										Acquisition Cost - CC	TRUE	Account	Asset			1230CC	SCSUAC		Yes	
1230CL	123	0CL	1025					1230CL										Acquisition Cost - CIL	TRUE	Account	Asset			1230CL	SCSUAC		Yes	
1230CO	123	0CO	1026					1230CO										Acquisition Cost - CIL	TRUE	Account	Asset			1230CO	SCSUAC		Yes	
1230ER	123	0ER	1027					1230ER										Acquisition Cost - ER	TRUE	Account	Asset			1230ER	SCSUAC		Yes	
1230IP	123	0IP	1028					1230IP										Acquisition Cost - IP	TRUE	Account	Asset			1230IP	SCSUAC		Yes	
1230JR	123	0JR	1029					1230JR										Acquisition Cost - JEF	TRUE	Account	Asset			1230JR	SCSUAC	11/01/2013	02/28/2019	No
1230L8	123	0L8	1030					1230L8										Acq Cost - LSP - GW I	TRUE	Account	Asset			1230L8	SCSUAC	08/01/2013	Yes	
1230MC	123	0MC	1031					1230MC										Acquisition Cost - MI	TRUE	Account								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
1230RG	123	ORG	1036								1230RG							Acquisition Cost - AE	TRUE	Account	Asset			1230RG	SCSUAC		02/28/2019	No
1230RR	123	ORR	1037								1230RR							Acquisition Cost - CW	TRUE	Account	Asset			1230RR	SCSUAC		02/28/2019	No
1230TN	123	OTN	1038								1230TN							Acquisition Cost - TR	TRUE	Account	Asset			1230TN	SCSUAC			Yes
1230TX	123	OTX	1039								1230TX							Acquisition Cost - AT	TRUE	Account	Asset			1230TX	SCSUAC	11/01/2013		Yes
1230V1	123	OV1	1040								1230V1							Acquisition Cost - MV	TRUE	Account	Asset			1230V1	SCSUAC			Yes
1230ZA	123	OZA	1041								1230ZA							Acquisition Cost - AIQ	TRUE	Account	Asset			1230ZA	SCSUAC			Yes
SCSUER			1042							SCSUER								Securities of Subsidia	FALSE	Account	Asset	SCSUER	SEC_SUB_EARNIN	SEC_SUB_EARNIN	INVSUB			Yes
123111	123	111	1043								123111							Equity in Net Earning	TRUE	Account	Asset			123111	SCSUER			Yes
123115	123	115	1044								123115							Equity in Net Earning	TRUE	Account	Asset			123115	SCSUER			Yes
123117	123	117	1045								123117							Equity in Net Earning	TRUE	Account	Asset			123117	SCSUER			Yes
123120	123	120	1046								123120							Equity in Net Earning	TRUE	Account	Asset			123120	SCSUER			Yes
123140	123	140	1047								123140							Equity in Net Earning	TRUE	Account	Asset			123140	SCSUER	12/31/2011		No
123190	123	190	1048								123190							Equity in Net Earning	TRUE	Account	Asset			123190	SCSUER			Yes
12311F	123	11F	1049								12311F							Equity in Net Earning	TRUE	Account	Asset			12311F	SCSUER	02/28/2019		No
12311G	123	11G	1050								12311G							Equity in Net Earning	TRUE	Account	Asset			12311G	SCSUER	02/28/2019		No
12311M	123	11M	1051								12311M							Equity in Net Earning	TRUE	Account	Asset			12311M	SCSUER			Yes
1231AA	123	1AA	1052								1231AA							Equity in Net Earning	TRUE	Account	Asset			1231AA	SCSUER	12/01/2017		Yes
1231AC	123	1AC	1053								1231AC							Equity in Net Earning	TRUE	Account	Asset			1231AC	SCSUER			Yes
1231B3	123	1B3	1054								1231B3							Equity in Net Earning	TRUE	Account	Asset			1231B3	SCSUER			Yes
1231C3	123	1C3	1055								1231C3							Equity in Net Earning	TRUE	Account	Asset			1231C3	SCSUER			Yes
1231CC	123	1CC	1056								1231CC							Equity in Net Earning	TRUE	Account	Asset			1231CC	SCSUER			Yes
1231CO	123	1CO	1057								1231CO							Equity in Net Earning	TRUE	Account	Asset			1231CO	SCSUER	12/31/2011		No
1231E1	123	1E1	1058								1231E1							Equity in Net Earning	TRUE	Account	Asset			1231E1	SCSUER	05/01/2016		Yes
1231ER	123	1ER	1059								1231ER							Equity in Net Earning	TRUE	Account	Asset			1231ER	SCSUER			Yes
1231IP	123	1IP	1060								1231IP							Equity in Net Earning	TRUE	Account	Asset			1231IP	SCSUER			Yes
1231JR	123	1JR	1061								1231JR							Equity in Net Earning	TRUE	Account	Asset			1231JR	SCSUER	02/28/2019		No
1231LK	123	1LK	1062								1231LK							Equity in Net Earning	TRUE	Account	Asset			1231LK	SCSUER	08/01/2020		Yes
1231L8	123	1L8	1063								1231L8							Acq Cost and Equity	TRUE	Account	Asset			1231L8	SCSUER	08/01/2013		Yes
1231MA	123	1MA	1064								1231M							Equity in Net Earning	TRUE	Account	Asset			1231MA	SCSUER	02/28/2019		No
1231MC	123	1MC	1065								1231M							Equity in Net Earning	TRUE	Account	Asset			1231MC	SCSUER			Yes
1231ME	123	1ME	1066								1231M							Equity in Net Earning	TRUE	Account	Asset			1231ME	SCSUER	02/28/2019		No
1231MG	123	1MG	1067								1231M							Equity in Net Earning	TRUE	Account	Asset			1231MG	SCSUER	08/01/2013		Yes
1231MH	123	1MH	1068								1231M							Equity in Net Earning	TRUE	Account	Asset			1231MH	SCSUER	02/28/2019		No
1231MR	123	1MR	1069								1231M							Equity in Net Earning	TRUE	Account	Asset			1231MR	SCSUER			Yes
1231NG	123	1NG	1070								1231NG							Equity in Net Earning	TRUE	Account	Asset			1231NG	SCSUER	12/01/2013	02/28/2019	No
1231NR	123	1NR	1071								1231NR							Equity in Net Earning	TRUE	Account	Asset			1231NR	SCSUER	11/01/2013	02/28/2019	No
1231PX	123	1PX	1072								1231PX							Equity in Net Earning	TRUE	Account	Asset			1231PX	SCSUER	03/01/2015		Yes
1231QS	123	1QS	1073								1231QS							Equity in Net Earning	TRUE	Account	Asset			1231QS	SCSUER			Yes
1231RG	123	1RG	1074								1231RG							Equity in Net Earning	TRUE	Account	Asset			1231RG	SCSUER	02/28/2019		No
1231RR	123	1RR	1075								1231RR							Equity in Net Earning	TRUE	Account	Asset			1231RR	SCSUER	02/28/2019		No
1231TN	123	1TN	1076								1231TN							Equity in Net Earning	TRUE	Account	Asset			1231TN	SCSUER			Yes
1231TS	123	1TS	1077								1231TS							Equity in Net Earning	TRUE	Account	Asset			1231TS	SCSUER	03/01/2015		Yes
1231TX	123	1TX	1078								1231TX							Equity in Net Earning	TRUE	Account	Asset			1231TX	SCSUER	11/01/2013		Yes
1231V1	123	1V1	1079								1231V1							Equity in Net Earning	TRUE	Account	Asset			1231V1	SCSUER			Yes
1231ZA	123	1ZA	1080								1231ZA							Equity in Net Earning	TRUE	Account	Asset			1231ZA	SCSUER			Yes
SCSUDV			1081							SCSUDV								Securities of Subsidia	FALSE	Account	Asset	SCSUDV	SEC_SUB_DIVID	SEC_SUB_DIVID	INVSUB			Yes
123211	123	211	1082								123211							Dividends Received -	TRUE	Account	Asset			123211	SCSUDV			Yes
123215	123	215	1083								123215							Dividends Received -	TRUE	Account	Asset			123215	SCSUDV			Yes
123217	123	217	1084								123217							Dividends Received -	TRUE	Account	Asset			123217	SCSUDV			Yes
123220	123	220	1085								123220							Dividends Received -	TRUE	Account	Asset			123220	SCSUDV			Yes
123290	123	290	1086								123290							Dividends Received -	TRUE	Account	Asset			123290	SCSUDV			Yes
12321F	123	21F	1087								12321F							Dividends Received -	TRUE	Account	Asset			12321F	SCSUDV			Yes
12321G	123	21G	1088								12321G							Dividends Received -	TRUE	Account	Asset			12321G	SCSUDV			Yes
1232AE	123	2AE	1089								1232AE							Dividends Received -	TRUE	Account	Asset			1232AE	SCSUDV			Yes
1232B3	123	2B3	1090								1232B3							Dividends Received -	TRUE	Account	Asset			1232B3	SCSUDV			Yes
1232C3	123	2C3	1091								1232C3							Dividends Received -	TRUE	Account	Asset			1232C3	SCSUDV			Yes
1232ER	123	2ER	1092								1232ER							Dividends Received -	TRUE	Account	Asset			1232ER	SCSUDV			Yes
1232JR	123	2JR	1093								1232JR							Dividends Received -	TRUE	Account	Asset			1232JR	SCSUDV			Yes
1232L8	123	2L8	1094								1232L8							Dividends Received -	TRUE	Account	Asset			1232L8	SCSUDV	08/01/2013	02/28/2019	No
1232MA	123	2MA	1095								1232M							Dividends Received -	TRUE	Account	Asset			1232MA	SCSUDV			Yes
1232MC	123	2MC	1096								1232M							Dividends Received -	TRUE	Account	Asset			1232MC	SCSUDV			Yes
1232ME	123	2ME	1097								1232M							Dividends Received -	TRUE	Account	Asset			1232ME	SCSUDV			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
1232V1	123	2V1	1105								1232V1							Dividends Received -	TRUE	Account	Asset			1232V1	SCSUDV			Yes
1232ZA	123	2ZA	1106								1232ZA							Dividends Received -	TRUE	Account	Asset			1232ZA	SCSUDV			Yes
1233IP	123	3IP	1107								1233IP							Investment in IPC'S P	TRUE	Account	Asset			1233IP	INVSUB			Yes
OTHINV			1108					OTHINV										Other Investments	FALSE	Account	Asset	OTHINV	OTHER_INVESTME	OTHER_INVESTME	OTHAST			Yes
124000	124	000	1109							124000								Other Investments	TRUE	Account	Asset			124000	OTHINV			Yes
124001	124	001	1110							124001								State Low Income Hd	TRUE	Account	Asset			124001	OTHINV			Yes
124002	124	002	1111							124002								Envirotech Investme	TRUE	Account	Asset			124002	OTHINV	07/01/2012	02/28/2019	Yes
124005	124	005	1112							124005								Gateway Energy Wgl	TRUE	Account	Asset			124005	OTHINV			Yes
124010	124	010	1113							124010								Enporion Equity Inve	TRUE	Account	Asset			124010	OTHINV			Yes
124012	124	012	1114							124012								Burlington Northern	TRUE	Account	Asset			124012	OTHINV			Yes
124015	124	015	1115							124015								Inv in Century Produ	TRUE	Account	Asset			124015	OTHINV			Yes
124016	124	016	1116							124016								Inv in Gallatin Projec	TRUE	Account	Asset			124016	OTHINV			Yes
124020	124	020	1117							124020								Spirit of St. Louis Fur	TRUE	Account	Asset			124020	OTHINV	12/01/2019		Yes
124023	124	023	1118							124023								St Louis Equity Fund	TRUE	Account	Asset			124023	OTHINV			Yes
124030	124	030	1119							124030								Powertree Carbon LU	TRUE	Account	Asset			124030	OTHINV	02/28/2019		Yes
124080	124	080	1120							124080								Invest Energy Investr	TRUE	Account	Asset			124080	OTHINV			Yes
124089	124	089	1121							124089								Investment in Ese La	TRUE	Account	Asset			124089	OTHINV			Yes
124090	124	090	1122							124090								Midwest Corp - Tax C	TRUE	Account	Asset			124090	OTHINV			Yes
124091	124	091	1123							124091								ORC Tax Credit Fund	TRUE	Account	Asset			124091	OTHINV	02/28/2019		Yes
124092	124	092	1124							124092								Midwest Corp - Tax C	TRUE	Account	Asset			124092	OTHINV			Yes
124093	124	093	1125							124093								Sun America Housing	TRUE	Account	Asset			124093	OTHINV			Yes
124095	124	095	1126							124095								FMV Adj for Housing	TRUE	Account	Asset			124095	OTHINV			Yes
124096	124	096	1127							124096								Investment in Cinnail	TRUE	Account	Asset			124096	OTHINV	05/01/2017		Yes
124099	124	099	1128							124099								Illinois Equity Fund 1	TRUE	Account	Asset			124099	OTHINV			Yes
124100	124	100	1129							124100								Illinois Equity Fund 1	TRUE	Account	Asset			124100	OTHINV	02/28/2019		Yes
124101	124	101	1130							124101								Illinois Equity Fund 1	TRUE	Account	Asset			124101	OTHINV	02/28/2019		Yes
124102	124	102	1131							124102								Illinois Equity Fund 1	TRUE	Account	Asset			124102	OTHINV			Yes
124103	124	103	1132							124103								Illinois Equity Fund 2	TRUE	Account	Asset			124103	OTHINV	11/30/2019		Yes
124104	124	104	1133							124104								Illinois Equity Fund 2	TRUE	Account	Asset			124104	OTHINV			Yes
124105	124	105	1134							124105								Illinois Equity Fund 2	TRUE	Account	Asset			124105	OTHINV			Yes
124106	124	106	1135							124106								Illinois Equity Fund 2	TRUE	Account	Asset			124106	OTHINV			Yes
124110	124	110	1136							124110								Bowman Estates LP	TRUE	Account	Asset			124110	OTHINV			Yes
124194	124	194	1137							124194								New Market Tax Cre	TRUE	Account	Asset			124194	OTHINV			Yes
124195	124	195	1138							124195								New Market Tax Cre	TRUE	Account	Asset			124195	OTHINV			Yes
124196	124	196	1139							124196								New Market Tax Cre	TRUE	Account	Asset			124196	OTHINV	02/28/2019		Yes
124197	124	197	1140							124197								New Market Tax Cre	TRUE	Account	Asset			124197	OTHINV			Yes
124205	124	205	1141							124205								Invest Peoria Chiefs	TRUE	Account	Asset			124205	OTHINV			Yes
124206	124	206	1142							124206								Invest in CV One	TRUE	Account	Asset			124206	OTHINV			Yes
124207	124	207	1143							124207								Investment in Tri-Cot	TRUE	Account	Asset			124207	OTHINV			Yes
124208	124	208	1144							124208								Invest Peoria Medica	TRUE	Account	Asset			124208	OTHINV			Yes
124209	124	209	1145							124209								Investment in Heartl	TRUE	Account	Asset			124209	OTHINV			Yes
124300	124	300	1146							124300								Peno Creek/Bowling	TRUE	Account	Asset			124300	OTHINV			Yes
124400	124	400	1147							124400								Audrain CTG/Audrain	TRUE	Account	Asset			124400	OTHINV			Yes
124500	124	500	1148							124500								AAI Investment in Se	TRUE	Account	Asset			124500	OTHINV	08/01/2017		Yes
124501	124	501	1149							124501								AAI Investment in W	TRUE	Account	Asset			124501	OTHINV	08/01/2017		Yes
124502	124	502	1150							124502								AAI Investment in Bl	TRUE	Account	Asset			124502	OTHINV	08/01/2017		Yes
124503	124	503	1151							124503								AAI Investment in Or	TRUE	Account	Asset			124503	OTHINV	08/01/2017		Yes
124504	124	504	1152							124504								AAI Investment in Re	TRUE	Account	Asset			124504	OTHINV	09/01/2017		Yes
124505	124	505	1153							124505								AAI Investment in Hy	TRUE	Account	Asset			124505	OTHINV	11/01/2017		Yes
124506	124	506	1154							124506								AAI Investment in Sw	TRUE	Account	Asset			124506	OTHINV	12/01/2017		Yes
124507	124	507	1155							124507								AAI Investment in Ag	TRUE	Account	Asset			124507	OTHINV	06/01/2018		Yes
124508	124	508	1156							124508								AAI Investment in Re	TRUE	Account	Asset			124508	OTHINV	06/01/2018		Yes
124509	124	509	1157							124509								AAI Investment in Jr	TRUE	Account	Asset			124509	OTHINV	06/01/2018		Yes
124510	124	510	1158							124510								AAI Investment in To	TRUE	Account	Asset			124510	OTHINV	06/01/2018		Yes
124511	124	511	1159							124511								AAI Investment in Na	TRUE	Account	Asset			124511	OTHINV	06/01/2018		Yes
124512	124	512	1160							124512								AAI Investment in Ry	TRUE	Account	Asset			124512	OTHINV	09/01/2019		Yes
124513	124	513	1161							124513								AAI Investment in He	TRUE	Account	Asset			124513	OTHINV	09/01/2019		Yes
124514	124	514	1162							124514								AAI Investment in SH	TRUE	Account	Asset			124514	OTHINV	09/01/2019		Yes
124515	124	515	1163							124515								AAI Investment in OV	TRUE	Account	Asset			124515	OTHINV	09/01/2019		Yes
124516	124	516	1164							124516								AAI Investment in Cl	TRUE	Account	Asset			124516	OTHINV	09/01/2019		Yes
124517	124	517	1165							124517								AAI Investment in Ed	TRUE	Account	Asset			124517	OTHINV	09/01/2019		Yes
124518	124	518	1166							124518								AAI Investment in All	TRUE	Account	Asset							

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1245C6	124	5C6	1174							1245C6								AAI Investment in Sw	TRUE	Account	Asset			1245C6	OTHINV	12/01/2017		Yes
1245C7	124	5C7	1175							1245C7								AAI Investment in Ag	TRUE	Account	Asset			1245C7	OTHINV	06/01/2018		Yes
1245C8	124	5C8	1176							1245C8								AAI Investment in Re	TRUE	Account	Asset			1245C8	OTHINV	06/01/2018		Yes
1245C9	124	5C9	1177							1245C9								AAI Investment in Jr	TRUE	Account	Asset			1245C9	OTHINV	06/01/2018		Yes
1245CF	124	5CF	1178							1245CF								AAI Investment in Cl	TRUE	Account	Asset			1245CF	OTHINV	11/01/2019		Yes
1245EG	124	5EG	1179							1245EG								AAI Investment in Ed	TRUE	Account	Asset			1245EG	OTHINV	09/01/2019		Yes
1245HE	124	5HE	1180							1245HE								AAI Investment in He	TRUE	Account	Asset			1245HE	OTHINV	10/01/2019		Yes
1245NS	124	5NS	1181							1245NS								AAI Investment in Na	TRUE	Account	Asset			1245NS	OTHINV	06/01/2018		Yes
1245OV	124	5OV	1182							1245OV								AAI Investment in OV	TRUE	Account	Asset			1245OV	OTHINV	10/01/2019		Yes
1245RY	124	5RY	1183							1245RY								AAI Investment in Ry	TRUE	Account	Asset			1245RY	OTHINV	06/01/2018		Yes
1245SH	124	5SH	1184							1245SH								AAI Investment in SH	TRUE	Account	Asset			1245SH	OTHINV	09/01/2019		Yes
1245TI	124	5TI	1185							1245TI								AAI Investment in To	TRUE	Account	Asset			1245TI	OTHINV	06/01/2018		Yes
124601	124	601	1186							124601								Comp Owned Life Ins	TRUE	Account	Asset			124601	OTHINV			Yes
124602	124	602	1187							124602								Comp Owned Life Ins	TRUE	Account	Asset			124602	OTHINV			Yes
124603	124	603	1188							124603								Comp Owned Life Ins	TRUE	Account	Asset			124603	OTHINV			Yes
124621	124	621	1189							124621								Comp Owned Life Ins	TRUE	Account	Asset			124621	OTHINV			Yes
124622	124	622	1190							124622								Comp Owned Life Ins	TRUE	Account	Asset			124622	OTHINV			Yes
124623	124	623	1191							124623								Comp Owned Life Ins	TRUE	Account	Asset			124623	OTHINV			Yes
124700	124	700	1192							124700								Investment in OCIL N	TRUE	Account	Asset			124700	OTHINV	09/01/2019		Yes
124701	124	701	1193							124701								Real Estate, Vermilio	TRUE	Account	Asset			124701	OTHINV			Yes
124A2P	124	A2P	1194							124A2P								Arch to Park Equity F	TRUE	Account	Asset			124A2P	OTHINV	11/01/2018		Yes
124DEL	124	DEL	1195							124DEL								Inv in Delta Lease	TRUE	Account	Asset			124DEL	OTHINV		02/28/2019	No
124GAS	124	GAS	1196							124GAS								IP Gas Supply Compa	TRUE	Account	Asset			124GAS	OTHINV		10/31/2011	No
124STR	124	STR	1197							124STR								Stars Alliance LLC	TRUE	Account	Asset			124STR	OTHINV	05/01/2013		Yes
124VIR	124	VIR	1198							124VIR								ATX Investment in Vi	TRUE	Account	Asset			124VIR	OTHINV	06/01/2020		Yes
128003	128	003	1199							128003								COLI Used for Deferr	TRUE	Account	Asset			128003	OTHINV			Yes
128CCD	128	CCD	1200							128CCD								Cilcorp Covenant De	TRUE	Account	Asset			128CCD	OTHINV			Yes
128HMA	128	HMA	1201							128HMA								Asbestos Trust (HMA	TRUE	Account	Asset			128HMA	OTHINV			Yes
128REA	128	REA	1202							128REA								Rider REA Interest-B	TRUE	Account	Asset			128REA	OTHINV	05/01/2017		Yes
DEFDEB			1203					DEFDEB										Deferred Debits	FALSE	Account	Asset	DEFDEB		DEFERRED DEBITS	OTHAST			Yes
CLRACT			1204						CLRACT									Clearing Accounts	FALSE	Account	Asset	CLRACT		CLEARING ACCOU	DEFDEB			Yes
CANPLB			1205						CANPLB									Non-Productive Lab	FALSE	Account	Asset	CANPLB		CA_NONPROD LB	CLRACT			Yes
CANPLO			1206						CANPLC									Non-Productive Lab	FALSE	Account	Asset	CANPLO		CA_NONPROD LB	CANPLB			Yes
184050	184	050	1207							184050								Non-Prod Labor Ctrl	TRUE	Account	Asset			184050	CANPLO			Yes
781001	781	001	1208							781001								Non Prod Labor - We	TRUE	Account	Asset			781001	CANPLO			Yes
781002	781	002	1209							781002								Non Prod Labor - Ins	TRUE	Account	Asset			781002	CANPLO			Yes
781003	781	003	1210							781003								Non Prod Labor - Saf	TRUE	Account	Asset			781003	CANPLO			Yes
781004	781	004	1211							781004								Non Prod Labor - We	TRUE	Account	Asset			781004	CANPLO			Yes
781FRC	781	FRC	1212							781FRC								Non Prod Labor - Be	TRUE	Account	Asset			781FRC	CANPLO	07/01/2014		Yes
782001	782	001	1213							782001								Non Prod Labor - Me	TRUE	Account	Asset			782001	CANPLO			Yes
782002	782	002	1214							782002								Non Prod Labor - Saf	TRUE	Account	Asset			782002	CANPLO			Yes
782003	782	003	1215							782003								Non Prod Labor - Ap	TRUE	Account	Asset			782003	CANPLO			Yes
782004	782	004	1216							782004								Non Prod Labor - All	TRUE	Account	Asset			782004	CANPLO			Yes
782FRC	782	FRC	1217							782FRC								Non Prod Labor - Oth	TRUE	Account	Asset			782FRC	CANPLO	07/01/2014		Yes
783000	783	000	1218							783000								Non Prod Labor - All	TRUE	Account	Asset			783000	CANPLO			Yes
783001	783	001	1219							783001								Non Prod Labor - All	TRUE	Account	Asset			783001	CANPLO			Yes
783002	783	002	1220							783002								Non Prod Labor - All	TRUE	Account	Asset			783002	CANPLO			Yes
783003	783	003	1221							783003								Non Prod Labor - All	TRUE	Account	Asset			783003	CANPLO			Yes
783FRC	783	FRC	1222							783FRC								Non Prod Labor - All	TRUE	Account	Asset			783FRC	CANPLO	07/01/2014		Yes
784000	784	000	1223							784000								Non Prod Labor - Va	TRUE	Account	Asset			784000	CANPLO			Yes
784FRC	784	FRC	1224							784FRC								Non Prod Labor - Va	TRUE	Account	Asset			784FRC	CANPLO	07/01/2014		Yes
785001	785	001	1225							785001								Non Prod Labor - Dri	TRUE	Account	Asset			785001	CANPLO			Yes
785002	785	002	1226							785002								Non Prod Labor - Bre	TRUE	Account	Asset			785002	CANPLO			Yes
785FRC	785	FRC	1227							785FRC								Non Prod Labor - Dri	TRUE	Account	Asset			785FRC	CANPLO	07/01/2014		Yes
786001	786	001	1228							786001								Non Prod Labor - Del	TRUE	Account	Asset			786001	CANPLO			Yes
786002	786	002	1229							786002								Non Prod Labor - Del	TRUE	Account	Asset			786002	CANPLO			Yes
786003	786	003	1230							786003								Non Prod Labor - Del	TRUE	Account	Asset			786003	CANPLO			Yes
786004	786	004	1231							786004								Non Prod Delay - Vel	TRUE	Account	Asset			786004	CANPLO			Yes
786FRC	786	FRC	1232							786FRC								Non Prod Labor - Del	TRUE	Account	Asset			786FRC	CANPLO	07/01/2014		Yes
787000	787	000	1233							787000								Non Prod Labor - Ho	TRUE	Account	Asset			787000	CANPLO			Yes
787FRC	787	FRC	1234							787FRC								Non Prod Labor - Ho	TRUE	Account	Asset			787FRC	CANPLO	07/01/2014		Yes
CANPLA			1235						CANPLA									Non-Productive Lab	FALSE	Account	Asset	CANPLA		CA_NONPROD LB	CANPLB			Yes
789000	789	000	1236							789000								Non Prod Labor - Ap	TRUE	Account	Asset			789000	CANPLA			Yes
CAUNDS			1237						CAUND									Other Undistributed	FALSE	Account	Asset	CAUNDS		CA_UNDISTRB PY	CLRACT			Yes
184010	184	010	1238							184010								Payroll Disb - Contra	TRUE	Account	Asset			184010	CAUNDS			Yes
184011	184	011	1239							184011								Payroll Disb - Contra	TRUE	Account	Asset			184011	CAUNDS			Yes
184012	184	012	1240							184012								Payroll Disb - Executi	TRUE	Account	Asset			184012	CAUNDS			Yes
184013	184	013	1241							184013								Payroll Disb - Executi	TRUE	Account	Asset			184013	CAUNDS			Yes
184017	184	017	1242							184017								Payroll Disb - Errors	TRUE	Account	Asset			184017	CAUNDS	10/31/2011		No

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
184018	184	018	1243									184018						Payroll Distribution C	TRUE	Account	Asset			184018	CAUNDS			Yes
184021	184	021	1244									184021						Travel Allowance - C	TRUE	Account	Asset			184021	CAUNDS			Yes
184022	184	022	1245									184022						Travel Allowance - E	TRUE	Account	Asset			184022	CAUNDS			Yes
184067	184	067	1246									184067						Undistributed P/R Va	TRUE	Account	Asset			184067	CAUNDS			Yes
184068	184	068	1247									184068						Undistributed P/R Fd	TRUE	Account	Asset			184068	CAUNDS	02/28/2019		Yes
CASTPR			1248								CASTPR						Stores and Purchasin	FALSE	Account	Asset	CASTPR	CA_STORES_PURC	CA_STORES_PURC	CLRACT			Yes	
CASTPL			1249								CASTPL						Labor and Other Exp	FALSE	Account	Asset	CASTPL	CA_STORES_PURC	CA_STORES_PURC	CASTPR			Yes	
163000	163	000	1250								163000						Stores and Purchasin	TRUE	Account	Asset			163000	CASTPL			Yes	
701001	701	001	1251								701001						Purchasing Clearing -	TRUE	Account	Asset			701001	CASTPL			Yes	
701002	701	002	1252								701002						Purchasing Clearing -	TRUE	Account	Asset			701002	CASTPL			Yes	
701FRC	701	FRC	1253								701FRC						Purchasing Clearing -	TRUE	Account	Asset			701FRC	CASTPL			Yes	
702001	702	001	1254								702001						Materials Control Cle	TRUE	Account	Asset			702001	CASTPL			Yes	
702002	702	002	1255								702002						Materials Control Cle	TRUE	Account	Asset			702002	CASTPL			Yes	
702FRC	702	FRC	1256								702FRC						Materials Control Cle	TRUE	Account	Asset			702FRC	CASTPL			Yes	
705001	705	001	1257								705001						Stores Clearing - Sup	TRUE	Account	Asset			705001	CASTPL			Yes	
705010	705	010	1258								705010						Stores Clearing - Sup	TRUE	Account	Asset			705010	CASTPL			Yes	
705FRC	705	FRC	1259								705FRC						Stores Clearing - Ben	TRUE	Account	Asset			705FRC	CASTPL			Yes	
706011	706	011	1260								706011						Stores Clearing - Lab	TRUE	Account	Asset			706011	CASTPL			Yes	
706030	706	030	1261								706030						Stores Clearing - Lab	TRUE	Account	Asset			706030	CASTPL			Yes	
706040	706	040	1262								706040						Stores Clearing - Lab	TRUE	Account	Asset			706040	CASTPL			Yes	
706052	706	052	1263								706052						Stores Clearing - Lab	TRUE	Account	Asset			706052	CASTPL			Yes	
706FRC	706	FRC	1264								706FRC						Stores Clearing - Lab	TRUE	Account	Asset			706FRC	CASTPL			Yes	
707011	707	011	1265								707011						Stores Clearing - Sup	TRUE	Account	Asset			707011	CASTPL			Yes	
707019	707	019	1266								707019						Stores Clearing - Sup	TRUE	Account	Asset			707019	CASTPL			Yes	
707020	707	020	1267								707020						Stores Clearing - Sup	TRUE	Account	Asset			707020	CASTPL			Yes	
707030	707	030	1268								707030						Stores Clearing - Sup	TRUE	Account	Asset			707030	CASTPL			Yes	
707049	707	049	1269								707049						Stores Clearing - Sup	TRUE	Account	Asset			707049	CASTPL			Yes	
707051	707	051	1270								707051						Stores Clearing - Sup	TRUE	Account	Asset			707051	CASTPL			Yes	
707052	707	052	1271								707052						Stores Clearing - Sup	TRUE	Account	Asset			707052	CASTPL			Yes	
707071	707	071	1272								707071						Stores Clearing - Phy	TRUE	Account	Asset			707071	CASTPL			Yes	
707072	707	072	1273								707072						Stores Clearing - Sup	TRUE	Account	Asset			707072	CASTPL			Yes	
707074	707	074	1274								707074						Stores Clearing - Sup	TRUE	Account	Asset			707074	CASTPL			Yes	
707075	707	075	1275								707075						Stores Clearing - Sup	TRUE	Account	Asset			707075	CASTPL			Yes	
707076	707	076	1276								707076						Stores Clearing - Sup	TRUE	Account	Asset			707076	CASTPL			Yes	
707077	707	077	1277								707077						Stores Clearing - Sup	TRUE	Account	Asset			707077	CASTPL			Yes	
707080	707	080	1278								707080						Stores Clearing - Sup	TRUE	Account	Asset			707080	CASTPL			Yes	
707090	707	090	1279								707090						Stores Clearing - Sup	TRUE	Account	Asset			707090	CASTPL			Yes	
707FRC	707	FRC	1280								707FRC						Stores Clrg - Benefits	TRUE	Account	Asset			707FRC	CASTPL	07/01/2014		Yes	
CASTPA			1281								CASTPA						Amount Apportioned	FALSE	Account	Asset	CASTPA	CA_STORES_PURC	CA_STORES_PURC	CASTPR			Yes	
709002	709	002	1282								709002						Stores Handling/Purd	TRUE	Account	Asset			709002	CASTPA			Yes	
709003	709	003	1283								709003						Purchasing Rate Cred	TRUE	Account	Asset			709003	CASTPA			Yes	
CAUTIL			1284								CAUTIL						Utility Shop	FALSE	Account	Asset	CAUTIL	CA_UTILITY_SHOP	CA_UTILITY_SHOP	CLRACT			Yes	
CAUTOT			1285								CAUTOT						Utility Shop - Other	FALSE	Account	Asset	CAUTOT	CA_UTILITY_SHOP	CA_UTILITY_SHOP	CAUTIL			Yes	
184041	184	041	1286								184041						Utility Shop Control	TRUE	Account	Asset			184041	CAUTOT	02/28/2019		Yes	
711001	711	001	1287								711001						Utility Shop Clearing	TRUE	Account	Asset			711001	CAUTOT			Yes	
711002	711	002	1288								711002						Utility Shop Clearing	TRUE	Account	Asset			711002	CAUTOT			Yes	
712001	712	001	1289								712001						Utility Shop Clearing	TRUE	Account	Asset			712001	CAUTOT	12/31/2012		No	
712002	712	002	1290								712002						Utility Shop Clearing	TRUE	Account	Asset			712002	CAUTOT	10/31/2011		No	
713000	713	000	1291								713000						Utility Shop Clearing	TRUE	Account	Asset			713000	CAUTOT	10/31/2011		No	
714001	714	001	1292								714001						Utility Shop Clearing	TRUE	Account	Asset			714001	CAUTOT	10/31/2011		No	
CAUTAP			1293								CAUTAP						Utility Shop - Amoun	FALSE	Account	Asset	CAUTAP	CA_UTILITY_SHOP	CA_UTILITY_SHOP	CAUTIL			Yes	
710000	710	000	1294								710000						Utility Shop Clearing	TRUE	Account	Asset			710000	CAUTAP	12/31/2012		No	
CATRAN			1295								CATRAN						Transportation Clear	FALSE	Account	Asset	CATRAN	CA_TRANSPORT	CA_TRANSPORT	CLRACT			Yes	
CATRNL			1296								CATRNL						Labor and Other Exp	FALSE	Account	Asset	CATRNL	CA_TRANSPORT_L	CA_TRANSPORT_L	CATRAN			Yes	
184045	184	045	1297								184045						Trsp and Pwr Op Tod	TRUE	Account	Asset			184045	CATRNL			Yes	
731000	731	000	1298								731000						Transportation Clear	TRUE	Account	Asset			731000	CATRNL			Yes	
732011	732	011	1299								732011						Transportation Clear	TRUE	Account	Asset			732011	CATRNL	09/01/2012		Yes	
732015	732	015	1300								732015						Transportation Clear	TRUE	Account	Asset			732015	CATRNL			Yes	
732016	732	016	1301								732016						Transportation Clear	TRUE	Account	Asset			732016	CATRNL			Yes	
733031	733	031	1302								733031						Transportation Clear	TRUE	Account	Asset			733031	CATRNL			Yes	
733032	733	032	1303								733032						Transportation Clear	TRUE	Account	Asset			733032	CATRNL			Yes	
733033	733	033	1304								733033						Transportation Clear	TRUE	Account	Asset			733033	CATRNL			Yes	
733034	733	034	1305								733034						Transportation Clear	TRUE	Account	Asset			733034	CATRNL			Yes	
733035	733	035	1306								733035						Transportation Clear	TRUE	Account	Asset			733035	CATRNL			Yes	

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733051	733	051	1312										733051					Transportation Clear	TRUE	Account	Asset			733051	CATRNL	05/01/2013		Yes
733061	733	061	1313										733061					Transportation Clear	TRUE	Account	Asset			733061	CATRNL			Yes
733062	733	062	1314										733062					Transportation Clear	TRUE	Account	Asset			733062	CATRNL	02/01/2012		Yes
733063	733	063	1315										733063					Transportation Clear	TRUE	Account	Asset			733063	CATRNL	02/01/2012		Yes
733070	733	070	1316										733070					Transportation Clear	TRUE	Account	Asset			733070	CATRNL			Yes
733071	733	071	1317										733071					Transportation Clear	TRUE	Account	Asset			733071	CATRNL			Yes
733072	733	072	1318										733072					Transportation Clear	TRUE	Account	Asset			733072	CATRNL			Yes
733107	733	107	1319										733107					Transportation Clear	TRUE	Account	Asset			733107	CATRNL			Yes
733206	733	206	1320										733206					Transportation Clrg-S	TRUE	Account	Asset			733206	CATRNL			Yes
733405	733	405	1321										733405					Transportation Clrg-S	TRUE	Account	Asset			733405	CATRNL			Yes
733491	733	491	1322										733491					Transportation Clrg-S	TRUE	Account	Asset			733491	CATRNL			Yes
733490	733	490	1323										733490					Transportation Clear	TRUE	Account	Asset			733490	CATRNL			Yes
733FRC	733	FRC	1324										733FRC					Transport Clrg - Sup	TRUE	Account	Asset			733FRC	CATRNL	07/01/2014		Yes
734000	734	000	1325										734000					Transportation Clear	TRUE	Account	Asset			734000	CATRNL			Yes
734FRC	734	FRC	1326										734FRC					Transport Clrg - Sup	TRUE	Account	Asset			734FRC	CATRNL	07/01/2014		Yes
735000	735	000	1327										735000					Miscellaneous Produ	TRUE	Account	Asset			735000	CATRNL			Yes
735025	735	025	1328										735025					Transportation Clear	TRUE	Account	Asset			735025	CATRNL			Yes
735026	735	026	1329										735026					Transportation Clear	TRUE	Account	Asset			735026	CATRNL			Yes
735027	735	027	1330										735027					Transportation Clear	TRUE	Account	Asset			735027	CATRNL			Yes
735059	735	059	1331										735059					Transportation Clear	TRUE	Account	Asset			735059	CATRNL			Yes
735FRC	735	FRC	1332										735FRC					Transport Clrg - Mtc	TRUE	Account	Asset			735FRC	CATRNL	07/01/2014		Yes
736061	736	061	1333										736061					Transportation Clear	TRUE	Account	Asset			736061	CATRNL			Yes
736FRC	736	FRC	1334										736FRC					Transport Clrg - Sup	TRUE	Account	Asset			736FRC	CATRNL	07/01/2014		Yes
737000	737	000	1335										737000					Transportation Clear	TRUE	Account	Asset			737000	CATRNL			Yes
738000	738	000	1336										738000					Transportation Clear	TRUE	Account	Asset			738000	CATRNL			Yes
739071	739	071	1337										739071					Transportation Clear	TRUE	Account	Asset			739071	CATRNL			Yes
CATRNA			1338										CATRNA					Transportation - Am	FALSE	Account	Asset	CATRNA	CA_TRANSPORT_L	CA_TRANSPORT_L	CATRAN			Yes
730000	730	000	1339										730000					Transportation Offse	TRUE	Account	Asset			730000	CATRNA			Yes
CALBTY			1340										CALBTY					Laboratory	FALSE	Account	Asset	CALBTY	CA_LABORATORY	CA_LABORATORY	CLRACT			Yes
CALBTO			1341										CALBTO					Laboratory - Other	FALSE	Account	Asset	CALBTO	CA_LABORATORY	CA_LABORATORY	CALBTO			Yes
184046	184	046	1342										184046					Lab Exp Control (750	TRUE	Account	Asset			184046	CALBTO	02/28/2019		Yes
750000	750	000	1343										750000					Laboratory Clearing	TRUE	Account	Asset			750000	CALBTO			Yes
750FRC	750	FRC	1344										750FRC					Lab Clrg Labor and E	TRUE	Account	Asset			750FRC	CALBTO	07/01/2014		Yes
CALBTA			1345										CALBTA					Laboratory - Amount	FALSE	Account	Asset	CALBTA	CA_LABORATORY	CA_LABORATORY	CALBTA			Yes
756000	756	000	1346										756000					Laboratory Clearing	TRUE	Account	Asset			756000	CALBTA			Yes
CACOMM			1347										CACOMM					Communication Clea	FALSE	Account	Asset	CACOMM	CA_COMMUNICAT	CA_COMMUNICAT	CLRACT			Yes
CACOMO			1348										CACOMO					Communication - Oth	FALSE	Account	Asset	CACOMO	CA_COMMUNICAT	CA_COMMUNICAT	CACOMM			Yes
184047	184	047	1349										184047					Communication Exp	TRUE	Account	Asset			184047	CACOMO	02/28/2019		Yes
184147	184	147	1350										184147					Communication Exp	TRUE	Account	Asset			184147	CACOMO			Yes
CACOMA			1351										CACOMA					Communication - An	FALSE	Account	Asset	CACOMA	CA_COMMUNICAT	CA_COMMUNICAT	CACOMM			Yes
184247	184	247	1352										184247					Communication Exp	TRUE	Account	Asset			184247	CACOMA			Yes
CATOOL			1353										CATOOL					T and D Tools and Su	FALSE	Account	Asset	CATOOL	CA_TD_TOOLS	CA_TD_TOOLS	CLRACT			Yes
CATOLO			1354										CATOLO					Labor and Other Exp	FALSE	Account	Asset	CATOLO	CA_TD_TOOLS_LB	CA_TD_TOOLS_LB	CATOLO			Yes
184048	184	048	1355										184048					T and D Tool Control	TRUE	Account	Asset			184048	CATOLO			Yes
741000	741	000	1356										741000					T and D Tools and Re	TRUE	Account	Asset			741000	CATOLO			Yes
741FRC	741	FRC	1357										741FRC					T and D Tools and Re	TRUE	Account	Asset			741FRC	CATOLO	07/01/2014		Yes
742000	742	000	1358										742000					T and D Tools - Othe	TRUE	Account	Asset			742000	CATOLO			Yes
742FRC	742	FRC	1359										742FRC					T and D Tools - Oth S	TRUE	Account	Asset			742FRC	CATOLO	07/01/2014		Yes
743000	743	000	1360										743000					T and D Tools - Emer	TRUE	Account	Asset			743000	CATOLO			Yes
743FRC	743	FRC	1361										743FRC					T and D Tools - Emer	TRUE	Account	Asset			743FRC	CATOLO	07/01/2014		Yes
746000	746	000	1362										746000					T and D Tools - Majo	TRUE	Account	Asset			746000	CATOLO			Yes
746FRC	746	FRC	1363										746FRC					Major Tool Repair - E	TRUE	Account	Asset			746FRC	CATOLO	07/01/2014		Yes
747000	747	000	1364										747000					T and D Tools - Repa	TRUE	Account	Asset			747000	CATOLO			Yes
747FRC	747	FRC	1365										747FRC					T and D Tools - Repa	TRUE	Account	Asset			747FRC	CATOLO	07/01/2014		Yes
748000	748	000	1366										748000					T and D Tools - Salva	TRUE	Account	Asset			748000	CATOLO			Yes
748FRC	748	FRC	1367										748FRC					T and D Tools - Salva	TRUE	Account	Asset			748FRC	CATOLO	07/01/2014		Yes
CATOLA			1368										CATOLA					T and D Tools and Su	FALSE	Account	Asset	CATOLA	CA_TD_TOOLS_LB	CA_TD_TOOLS_LB	CATOLO			Yes
749000	749	000	1369										749000					T and D Tools - Appo	TRUE	Account	Asset			749000	CATOLA			Yes
CAMINR			1370										CAMINR					T and D Minor Mater	FALSE	Account	Asset	CAMINR	CA_TD_MINR_MA	CA_TD_MINR_MA	CLRACT			Yes
CAMINO			1371										CAMINO					T and D Minor Mater	FALSE	Account	Asset	CAMINO	CA_TD_MINR_MA	CA_TD_MINR_MA	CAMINR			Yes
184064	184	064	1372										184064					T and D Direct Chrg	TRUE	Account	Asset			184064	CAMINO			Yes
CAMINA			1373										CAMINA					T and D Minor Mater	FALSE	Account	Asset	CAMINA	CA_TD_MINR_MA	CA_TD_MINR_MA	CAMINR			Yes
792000	792	000	1374										792000					T and D Direct Chrg	TRUE	Account	Asset			792000	CAMINA			Yes
CAMISC			1375										CAMISC					Miscellaneous	FALSE	Account	Asset	CAMISC	CA_MISC	CA_MISC	CLRACT			Yes
184009	184	009	1376										184009					Common / Preferred	TRUE	Account	Asset			184009	CAMISC	06/30/2014		No
184061	184	061	1377										184061					Accts Payable Suspe	TRUE	Account	Asset			184061	CAMISC			Yes
184062	184	062	1378										184062					T and D DOJM Suspe	TRUE	Account	Asset			184062	CAMISC			Yes
184066	184	066	1379										184066					Inventory Holding Ad	TRUE	Account	Asset			184066	CAMISC			Yes
184075	184	075	1380										184075					Airline Suspense	TRUE	Account	Asset			184075	CAMISC			Yes

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184076	184	076	1381									184076						Contractor Clearing	TRUE	Account	Asset			184076	CAMISC			Yes
184099	184	099	1382									184099						Final Account Reject	TRUE	Account	Asset			184099	CAMISC			Yes
184100	184	100	1383									184100						Clearing Account - C	TRUE	Account	Asset			184100	CAMISC			Yes
184150	184	150	1384									184150						CSS One-Sided A/R T	TRUE	Account	Asset			184150	CAMISC			Yes
184151	184	151	1385									184151						Treasury Tech Cash	TRUE	Account	Asset			184151	CAMISC	03/01/2013		Yes
184160	184	160	1386									184160						Investment Recovery	TRUE	Account	Asset			184160	CAMISC	04/01/2012		Yes
184195	184	195	1387									184195						Customer Accounting	TRUE	Account	Asset			184195	CAMISC	04/01/2015		Yes
184200	184	200	1388									184200						Clearing Account - C	TRUE	Account	Asset			184200	CAMISC	02/28/2019		Yes
184CSS	184	CSS	1389									184CSS						CSS Payment Transf	TRUE	Account	Asset			184CSS	CAMISC	11/01/2011		Yes
184EBA	184	EBA	1390									184EBA						Clearing Account - E	TRUE	Account	Asset			184EBA	CAMISC	12/01/2011		Yes
184LUK	184	LUK	1391									184LUK						Project Overhead Cl	TRUE	Account	Asset			184LUK	CAMISC	10/01/2020		Yes
184PCD	184	PCD	1392									184PCD						P-Card Transactions	TRUE	Account	Asset			184PCD	CAMISC			Yes
184TSF	184	TSF	1393									184TSF						Clearing Account - T	TRUE	Account	Asset			184TSF	CAMISC			Yes
EMALWL			1394						EMALW									RECS and Emission A	FALSE	Account	Asset	EMALWL	INV_REC_EMISSO	INV_REC_EMISSO	DEFDEB	03/01/2017		Yes
158001	158	001	1395									158001						Clean Air Allowances	TRUE	Account	Asset			158001	EMALWL			Yes
158002	158	002	1396									158002						Clean Air Allowances	TRUE	Account	Asset			158002	EMALWL			Yes
158003	158	003	1397									158003						Renewable Energy C	TRUE	Account	Asset			158003	EMALWL			Yes
158004	158	004	1398									158004						Renewable Energy C	TRUE	Account	Asset			158004	EMALWL			Yes
158005	158	005	1399									158005						Renewable Energy C	TRUE	Account	Asset			158005	EMALWL			Yes
158101	158	101	1400									158101						Clean Air Allowances	TRUE	Account	Asset			158101	EMALWL			Yes
1580BM	158	OBM	1401									1580BM						Biomass Rec Counter	TRUE	Account	Asset			1580BM	EMALWL			Yes
158BLH	158	BLH	1402									158BLH						Wind Rec Counterpa	TRUE	Account	Asset			158BLH	EMALWL			Yes
158CSR	158	CSR	1403									158CSR						Customer Purchased	TRUE	Account	Asset			158CSR	EMALWL	09/01/2011		Yes
158H2O	158	H2O	1404									158H2C						Hydro Rec Counterpa	TRUE	Account	Asset			158H2O	EMALWL	05/01/2012		Yes
158PSR	158	PSR	1405									158PSR						Third Party Solar Rec	TRUE	Account	Asset			158PSR	EMALWL	11/01/2013		Yes
158SOL	158	SOL	1406									158SOL						Solar Rec Counterpa	TRUE	Account	Asset			158SOL	EMALWL			Yes
158ZEC	158	ZEC	1407									158ZEC						Zero Emission Credit	TRUE	Account	Asset			158ZEC	EMALWL	05/01/2017		Yes
186ARG	186	ARG	1408									186ARG						Purchase Accounting	TRUE	Account	Asset			186ARG	EMALWL	06/30/2017		Yes
186EEI	186	EEI	1409									186EEI						Purchase Accounting	TRUE	Account	Asset			186EEI	EMALWL	06/30/2017		Yes
OTHWIP			1410															Other Work in Progr	FALSE	Account	Asset	OTHWIP	OTH_WORK_IN_PR	OTH_WORK_IN_PR	DEFDEB			Yes
186001	186	001	1411									186001						Other Work in Progr	TRUE	Account	Asset			186001	OTHWIP			Yes
186101	186	101	1412									186101						Other Work in Progr	TRUE	Account	Asset			186101	OTHWIP			Yes
186DGS	186	DGS	1413									186DGS						Dfrd Debit - Distribut	TRUE	Account	Asset			186DGS	OTHWIP	01/01/2018		Yes
186WHL	186	WHL	1414									186WH						Other Wholesale Wo	TRUE	Account	Asset			186WHL	OTHWIP	06/01/2018		Yes
RESDEV			1415															General Research an	FALSE	Account	Asset	RESDEV	RESEARCH_DEV	RESEARCH_DEV	DEFDEB			Yes
188001	188	001	1416									188001						Electric Power Resea	TRUE	Account	Asset			188001	RESDEV			Yes
188002	188	002	1417									188002						University of Missou	TRUE	Account	Asset			188002	RESDEV			Yes
188003	188	003	1418									188003						University of Missou	TRUE	Account	Asset			188003	RESDEV			Yes
188005	188	005	1419									188005						University of Illinois	TRUE	Account	Asset			188005	RESDEV			Yes
188008	188	008	1420									188008						EPRI Committee Exp	TRUE	Account	Asset			188008	RESDEV			Yes
188009	188	009	1421									188009						General RD and D Ex	TRUE	Account	Asset			188009	RESDEV			Yes
188012	188	012	1422									188012						Power Electronics Re	TRUE	Account	Asset			188012	RESDEV			Yes
188019	188	019	1423									188019						Nuclear Mtce Applic	TRUE	Account	Asset			188019	RESDEV			Yes
188020	188	020	1424									188020						World Bird Sanctuan	TRUE	Account	Asset			188020	RESDEV			Yes
188040	188	040	1425									188040						Gen Elec Distrib Syst	TRUE	Account	Asset			188040	RESDEV	02/28/2019		Yes
188212	188	212	1426									188212						PSERC, Pwr Sys Eng f	TRUE	Account	Asset			188212	RESDEV			Yes
188227	188	227	1427									188227						EPRI's Pulverizer Inte	TRUE	Account	Asset			188227	RESDEV			Yes
188238	188	238	1428									188238						Power System Eng R	TRUE	Account	Asset			188238	RESDEV	12/31/2002		No
188268	188	268	1429									188268						Cyclone Oper and Pe	TRUE	Account	Asset			188268	RESDEV			Yes
188285	188	285	1430									188285						SIU Carbondale Rese	TRUE	Account	Asset			188285	RESDEV			Yes
188286	188	286	1431									188286						EPRI Integrated Envir	TRUE	Account	Asset			188286	RESDEV			Yes
188289	188	289	1432									188289						Distribution Resourc	TRUE	Account	Asset			188289	RESDEV	10/31/2011		No
188293	188	293	1433									188293						EPRI Distribution Res	TRUE	Account	Asset			188293	RESDEV	10/31/2011		No
188297	188	297	1434									188297						Washington Univ Coi	TRUE	Account	Asset			188297	RESDEV			Yes
188299	188	299	1435									188299						Eval Sorbent Inject M	TRUE	Account	Asset			188299	RESDEV			Yes
188300	188	300	1436									188300						EPRI Mercury Charact	TRUE	Account	Asset			188300	RESDEV			Yes
188302	188	302	1437									188302						NEETRAC Testing and	TRUE	Account	Asset			188302	RESDEV			Yes
188305	188	305	1438									188305						EPRI Rich Reagent In	TRUE	Account	Asset			188305	RESDEV			Yes
188306	188	306	1439									188306						EPRI Coal Fleet Tom	TRUE	Account	Asset			188306	RESDEV			Yes
188308	188	308	1440									188308						EPRI Austenitic Stain	TRUE	Account	Asset			188308	RESDEV			Yes
188309	188	309	1441									188309						EPRI Rush Island Pul	TRUE	Account	Asset			188309	RESDEV			Yes
188312	188	312	1442									188312						EPRI/Corrosive Sulfu	TRUE	Account	Asset			188312	RESDEV			Yes
188313	188	313	1443									188313						EPRI/LP Turbine Stat	TRUE	Account	Asset			188313	RESDEV			Yes
188314	188	314	1444									188314						EPRI/Aeorsol Emissi	TRUE	Account	Asset			188314	RESDEV			Yes
188315	188	315	1445									188315						EPRI/Selective Non-G	TRUE	Account	Asset			188315	RESDEV			Yes
188316	188	316	1446									188316						EPRI/CO2 Capture Pi	TRUE	Account	Asset			188316	RESDEV			Yes
188317	188	317	1447									188317						EPRI/By Products-Air	TRUE	Account	Asset			188317	RESDEV			Yes
188318	188	318	1448									188318						EPRI-Mercury Contr	TRUE	Account	Asset			188318	RESDEV			Yes
188319	188	319	1449									188319						Heavy Ug Spot Netw	TRUE	Account	Asset			188319	RESDEV			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
188320	188	320	1450								188320							Regen Activ Coke Te	TRUE	Account	Asset			188320	RESDEV			Yes
188321	188	321	1451								188321							EPRI Biomass Interes	TRUE	Account	Asset			188321	RESDEV			Yes
188322	188	322	1452								188322							Energy Efficiency	TRUE	Account	Asset			188322	RESDEV			Yes
188323	188	323	1453								188323							Ion Transport Memb	TRUE	Account	Asset			188323	RESDEV			Yes
188324	188	324	1454								188324							Smart Grids	TRUE	Account	Asset			188324	RESDEV	02/28/2019		Yes
188325	188	325	1455								188325							ADA-ES Solid Sorben	TRUE	Account	Asset			188325	RESDEV			Yes
188326	188	326	1456								188326							Energy Research Cle	TRUE	Account	Asset			188326	RESDEV			Yes
188327	188	327	1457								188327							McGreevy Consulting	TRUE	Account	Asset			188327	RESDEV			Yes
188328	188	328	1458								188328							EPRI Fleet-Wide Mor	TRUE	Account	Asset			188328	RESDEV	02/28/2019		Yes
188329	188	329	1459								188329							EPRI Plant Reliability	TRUE	Account	Asset			188329	RESDEV			Yes
188330	188	330	1460								188330							Retrofitting w/Closed	TRUE	Account	Asset			188330	RESDEV			Yes
188331	188	331	1461								188331							Alstom Oxy-Combust	TRUE	Account	Asset			188331	RESDEV			Yes
188332	188	332	1462								188332							Senergy Trng-Geolog	TRUE	Account	Asset			188332	RESDEV			Yes
188333	188	333	1463								188333							Pressure Pulse Soot	TRUE	Account	Asset			188333	RESDEV			Yes
188334	188	334	1464								188334							Maps Phase 2 and 3	TRUE	Account	Asset			188334	RESDEV			Yes
188335	188	335	1465								188335							KEMA for Cap	TRUE	Account	Asset			188335	RESDEV			Yes
188336	188	336	1466								188336							Screens for Circ Wtr	TRUE	Account	Asset			188336	RESDEV			Yes
188337	188	337	1467								188337							RTM Forum - Genera	TRUE	Account	Asset			188337	RESDEV			Yes
188338	188	338	1468								188338							RTM Forum - Distrib	TRUE	Account	Asset			188338	RESDEV			Yes
188339	188	339	1469								188339							APP Assessment - Pu	TRUE	Account	Asset			188339	RESDEV			Yes
188340	188	340	1470								188340							Missouri Carbon Seq	TRUE	Account	Asset			188340	RESDEV			Yes
188341	188	341	1471								188341							Treated Pole Study	TRUE	Account	Asset			188341	RESDEV			Yes
188342	188	342	1472								188342							Distribution Technol	TRUE	Account	Asset			188342	RESDEV			Yes
188344	188	344	1473								188344							Assessing the Value	TRUE	Account	Asset			188344	RESDEV			Yes
188345	188	345	1474								188345							Info to Support CCP	TRUE	Account	Asset			188345	RESDEV			Yes
188346	188	346	1475								188346							MU Steps for Nuclea	TRUE	Account	Asset			188346	RESDEV			Yes
188347	188	347	1476								188347							MACT-ICR Data Eval	TRUE	Account	Asset			188347	RESDEV			Yes
188348	188	348	1477								188348							EPRI Network Immer	TRUE	Account	Asset			188348	RESDEV			Yes
188349	188	349	1478								188349							University of IL Phev	TRUE	Account	Asset			188349	RESDEV			Yes
188350	188	350	1479								188350							EPRI/GM Chevy Volt	TRUE	Account	Asset			188350	RESDEV			Yes
188351	188	351	1480								188351							Centre for Energy Ad	TRUE	Account	Asset			188351	RESDEV			Yes
188352	188	352	1481								188352							Green Circuits II (Vol	TRUE	Account	Asset			188352	RESDEV			Yes
188353	188	353	1482								188353							Industrial Center for	TRUE	Account	Asset			188353	RESDEV			Yes
188354	188	354	1483								188354							Lithium Ion Battery I	TRUE	Account	Asset			188354	RESDEV			Yes
188355	188	355	1484								188355							Fuel Cell Demonstrati	TRUE	Account	Asset			188355	RESDEV	01/01/2012	02/28/2019	Yes
188356	188	356	1485								188356							Sorbent Activation Pi	TRUE	Account	Asset			188356	RESDEV	01/01/2012	02/28/2019	Yes
188357	188	357	1486								188357							Carnegie Mellon - Ele	TRUE	Account	Asset			188357	RESDEV	09/01/2012		Yes
188358	188	358	1487								188358							EPRI PPPD Software I	TRUE	Account	Asset			188358	RESDEV	01/01/2013		Yes
188359	188	359	1488								188359							Distribution Grid Res	TRUE	Account	Asset			188359	RESDEV	02/01/2013		Yes
188360	188	360	1489								188360							Emerging Tech Progr	TRUE	Account	Asset			188360	RESDEV	06/01/2013		Yes
188361	188	361	1490								188361							Missouri Small Modu	TRUE	Account	Asset			188361	RESDEV	06/01/2013		Yes
188362	188	362	1491								188362							Fuel Cell Demonstrat	TRUE	Account	Asset			188362	RESDEV	08/01/2013	02/28/2019	Yes
188363	188	363	1492								188363							S and T Solar Village	TRUE	Account	Asset			188363	RESDEV	09/01/2013	02/28/2019	Yes
188364	188	364	1493								188364							MO Social Cost of Ca	TRUE	Account	Asset			188364	RESDEV	10/01/2013	02/28/2019	Yes
188365	188	365	1494								188365							EPRI Distribution Mo	TRUE	Account	Asset			188365	RESDEV	03/01/2014		Yes
188366	188	366	1495								188366							SIUC Power Systems	TRUE	Account	Asset			188366	RESDEV	05/01/2014		Yes
188367	188	367	1496								188367							VAC R-D Membershi	TRUE	Account	Asset			188367	RESDEV	02/01/2015		Yes
188368	188	368	1497								188368							Burns-Mac Microgrid	TRUE	Account	Asset			188368	RESDEV	02/01/2015		Yes
188369	188	369	1498								188369							EPRI Natural Gas Dis	TRUE	Account	Asset			188369	RESDEV	08/01/2015		Yes
188370	188	370	1499								188370							Missouri S and T Mic	TRUE	Account	Asset			188370	RESDEV	11/01/2015		Yes
188371	188	371	1500								188371							University of Illinois	TRUE	Account	Asset			188371	RESDEV	11/01/2015		Yes
188372	188	372	1501								188372							EPRI Electromagnetid	TRUE	Account	Asset			188372	RESDEV	05/01/2016		Yes
188373	188	373	1502								188373							EPRI Electrification P	TRUE	Account	Asset			188373	RESDEV	05/01/2016		Yes
188374	188	374	1503								188374							Atomation Pole Stab	TRUE	Account	Asset			188374	RESDEV	09/01/2016		Yes
188376	188	376	1504								188376							Unified Power Flow C	TRUE	Account	Asset			188376	RESDEV	04/01/2017		Yes
188377	188	377	1505								188377							Electrification Assess	TRUE	Account	Asset			188377	RESDEV	06/01/2017		Yes
188378	188	378	1506								188378							UAS Automation Ted	TRUE	Account	Asset			188378	RESDEV	08/01/2017		Yes
188379	188	379	1507								188379							EPRI Power in Pollina	TRUE	Account	Asset			188379	RESDEV	09/01/2017		Yes
188380	188	380	1508								188380							SIUE Power Systems	TRUE	Account	Asset			188380	RESDEV	02/01/2019		Yes
188400	188	400	1509								188400							EPRI'S Pulverizer Inte	TRUE	Account	Asset			188400	RESDEV			No
188401	188	401	1510								188401							SNCR w/OFA CFD Md	TRUE	Account	Asset			188401	RESDEV			No
188402	188	402	1511								188402							Cyclone Oper and Pe	TRUE	Account	Asset			188402	RESDEV			No
188403	188	403	1512								188403							Sioux Plant - Rich Res	TRUE	Account	Asset			188403	RESDEV			No
188404	188	404	1513								188404							EPRI Integrated Enviv	TRUE	Account	Asset			188404	RESDEV			No
188405	188	405	1514								188405							Washington Univ Co	TRUE	Account	Asset			188405	RESDEV			No
188406	188	406	1515								188406							Task Proficiency Eval	TRUE	Account	Asset			188406	RESDEV			No
188407	188	407	1516								188407							Eval Sorbent Inject M	TRUE	Account	Asset			188407	RESDEV			No
188408	188	408	1517								188408							EPRI Mercury Charad	TRUE	Account	Asset			188408	RESDEV			No

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188410	188	410	1519								188410							EPRI Coal Fleet Tom	TRUE	Account	Asset			188410	RESDEV		10/31/2011	No
188411	188	411	1520								188411							EPRI Austenitic Stain	TRUE	Account	Asset			188411	RESDEV		10/31/2011	No
188412	188	412	1521								188412							EPRI Rush Island Pul	TRUE	Account	Asset			188412	RESDEV		10/31/2011	No
188413	188	413	1522								188413							EPRI/Ultrasonic Test	TRUE	Account	Asset			188413	RESDEV		10/31/2011	No
188414	188	414	1523								188414							EPRI/Fatigue Sensor	TRUE	Account	Asset			188414	RESDEV		10/31/2011	No
188415	188	415	1524								188415							EPRI/Corrosive Sulfu	TRUE	Account	Asset			188415	RESDEV		10/31/2011	No
188416	188	416	1525								188416							EPRI/LP Turbine Stat	TRUE	Account	Asset			188416	RESDEV		10/31/2011	No
188417	188	417	1526								188417							EPRI/Selective Non-G	TRUE	Account	Asset			188417	RESDEV		10/31/2011	No
188418	188	418	1527								188418							EPRI/CO2 Capture Pil	TRUE	Account	Asset			188418	RESDEV		10/31/2011	No
188419	188	419	1528								188419							EPRI/By Products - A	TRUE	Account	Asset			188419	RESDEV		10/31/2011	No
188420	188	420	1529								188420							EPRI-Mercury Contrd	TRUE	Account	Asset			188420	RESDEV		10/31/2011	No
188421	188	421	1530								188421							REGEN Activ Coke Te	TRUE	Account	Asset			188421	RESDEV		10/31/2011	No
188422	188	422	1531								188422							EPRI Biomass Interes	TRUE	Account	Asset			188422	RESDEV		10/31/2011	No
188600	188	600	1532								188600							Nuclear Maintenanc	TRUE	Account	Asset			188600	RESDEV		10/31/2011	No
188700	188	700	1533								188700							Power Electronics Re	TRUE	Account	Asset			188700	RESDEV		10/31/2011	No
188701	188	701	1534								188701							World Bird Sanctuar	TRUE	Account	Asset			188701	RESDEV		10/31/2011	No
188702	188	702	1535								188702							Gen Elec Distributio	TRUE	Account	Asset			188702	RESDEV		10/31/2011	No
188703	188	703	1536								188703							PSERC, Power System	TRUE	Account	Asset			188703	RESDEV		10/31/2011	No
188704	188	704	1537								188704							SIU Carbondale Rese	TRUE	Account	Asset			188704	RESDEV		10/31/2011	No
188705	188	705	1538								188705							NEETRAC Testing and	TRUE	Account	Asset			188705	RESDEV		10/31/2011	No
188706	188	706	1539								188706							Heavy UG Spot Netw	TRUE	Account	Asset			188706	RESDEV		10/31/2011	No
188710	188	710	1540								188710							UAV Pilot	TRUE	Account	Asset			188710	RESDEV	02/01/2016		Yes
188800	188	800	1541								188800							Power System Eng R	TRUE	Account	Asset			188800	RESDEV		10/31/2011	No
188900	188	900	1542								188900							Electric Power Resea	TRUE	Account	Asset			188900	RESDEV		10/31/2011	No
188901	188	901	1543								188901							University of Missou	TRUE	Account	Asset			188901	RESDEV		10/31/2011	No
188902	188	902	1544								188902							University of Missou	TRUE	Account	Asset			188902	RESDEV		10/31/2011	No
188903	188	903	1545								188903							University of Illinois	TRUE	Account	Asset			188903	RESDEV		10/31/2011	No
188904	188	904	1546								188904							EPRI Committee Exp	TRUE	Account	Asset			188904	RESDEV		10/31/2011	No
188905	188	905	1547								188905							General RD and D Ex	TRUE	Account	Asset			188905	RESDEV		10/31/2011	No
188906	188	906	1548								188906							EPRI Continuous Me	TRUE	Account	Asset			188906	RESDEV		10/31/2011	No
188907	188	907	1549								188907							EPRI/Aerosol Emissi	TRUE	Account	Asset			188907	RESDEV		10/31/2011	No
188999	188	999	1550								188999							R and D Allocation O	TRUE	Account	Asset			188999	RESDEV	12/01/2014		Yes
PENADJ			1551							PENADJ								Pension and OPEB Ad	FALSE	Account	Asset	PENADJ	PENSION_ADJ	PENSION_ADJ	DEFDEB			Yes
1280PB	128	OPB	1552								1280PB							Overfunded OPEB FA	TRUE	Account	Asset			1280PB	DEPOST	03/01/2015		Yes
1280PD	128	OPD	1553								1280PD							Overfunded OPEB M	TRUE	Account	Asset			1280PD	DEPOST	03/01/2015		Yes
128PEN	128	PEN	1554								128PEN							Overfunded Pension	TRUE	Account	Asset			128PEN	DEPOST	03/01/2015		Yes
186004	186	004	1555								186004							Prepaid Pensions	TRUE	Account	Asset			186004	PENADJ			Yes
186006	186	006	1556								186006							Prepaid FAS 106 Reti	TRUE	Account	Asset			186006	PENADJ	02/28/2019		Yes
1860PB	186	OPB	1557								1860PB							Deferred Debit - Add	TRUE	Account	Asset			1860PB	PENADJ	12/01/2012	12/31/2017	No
PRESVY			1558							PRESVY								Preliminary Survey a	FALSE	Account	Asset	PRESVY	PRELIM_SURVEY	PRELIM_SURVEY	DEFDEB			Yes
183000	183	000	1559								183000							Preliminary Survey a	TRUE	Account	Asset			183000	PRESVY			Yes
183001	183	001	1560								183001							Preliminary Survey -	TRUE	Account	Asset			183001	PRESVY	01/01/2013	02/28/2019	Yes
183002	183	002	1561								183002							Preliminary Survey -	TRUE	Account	Asset			183002	PRESVY	12/01/2012	02/28/2019	Yes
183003	183	003	1562								183003							Preliminary Survey -	TRUE	Account	Asset			183003	PRESVY	04/01/2014	02/28/2019	Yes
183004	183	004	1563								183004							Prel Survey-Merame	TRUE	Account	Asset			183004	PRESVY			Yes
183005	183	005	1564								183005							Prel Survey-Camden	TRUE	Account	Asset			183005	PRESVY			Yes
183007	183	007	1565								2E+05							Prel Survey-Ven-Cam	TRUE	Account	Asset			183007	PRESVY			Yes
183008	183	008	1566								183008							Preliminary Survey -	TRUE	Account	Asset			183008	PRESVY	06/01/2014	02/28/2019	Yes
183009	183	009	1567								183009							Prel Survey-Sioux-Se	TRUE	Account	Asset			183009	PRESVY		02/28/2019	Yes
183010	183	010	1568								183010							Preliminary Survey -	TRUE	Account	Asset			183010	PRESVY	04/01/2014	02/28/2019	Yes
183011	183	011	1569								183011							Preliminary Survey -	TRUE	Account	Asset			183011	PRESVY	05/01/2012		Yes
183012	183	012	1570								183012							Preliminary Survey -	TRUE	Account	Asset			183012	PRESVY	01/01/2013	02/28/2019	Yes
183014	183	014	1571								183014							Preliminary Survey -	TRUE	Account	Asset			183014	PRESVY	05/01/2012		Yes
183015	183	015	1572								183015							Prel Survey-St Franc	TRUE	Account	Asset			183015	PRESVY			Yes
183016	183	016	1573								183016							Prel Survey-Osage PH	TRUE	Account	Asset			183016	PRESVY			Yes
183017	183	017	1574								183017							Preliminary Survey -	TRUE	Account	Asset			183017	PRESVY	10/01/2012	02/28/2019	Yes
183018	183	018	1575								183018							Preliminary Survey -	TRUE	Account	Asset			183018	PRESVY	11/01/2012	02/28/2019	Yes
183019	183	019	1576								183019							Prel Survey-Page-Ber	TRUE	Account	Asset			183019	PRESVY			Yes
183022	183	022	1577								2E+05							Prel Survey-Cahokia-	TRUE	Account	Asset			183022	PRESVY			Yes
183023	183	023	1578								183023							Preliminary Survey -	TRUE	Account	Asset			183023	PRESVY	02/01/2012	02/28/2019	Yes
183024	183	024	1579								183024							Prel Survey-Clark-Pe	TRUE	Account	Asset			183024	PRESVY			Yes
183025	183	025	1580								2E+05							Prel Survey-Cahokia-	TRUE	Account	Asset			183025	PRESVY			Yes
183026	183	026	1581								183026							Preliminary Survey -	TRUE	Account	Asset			183026	PRESVY	05/01/2012	02/28/2019	Yes
183027	183	027	1582								2E+05							Prel Survey-Venice-R	TRUE	Account	Asset			183027	PRESVY			Yes
183031	183	031	1583								2E+05							Prel Survey-Cahokia-	TRUE	Account	Asset			183031	PRESVY			Yes
183032	183	032	1584								183032							Preliminary Survey -	TRUE	Account	Asset			183032	PRESVY	07/01/2012	02/28/2019	Yes
183033																												

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
183036	183	036	1588								183036							Preliminary Survey -	TRUE	Account	Asset			183036	PRESVY	11/01/2012	02/28/2019	Yes
183037	183	037	1589								2E+05							Prel Survey-Cahokia-	TRUE	Account	Asset			183037	PRESVY			Yes
183038	183	038	1590								183038							Prel Survey-Page-Ma	TRUE	Account	Asset			183038	PRESVY			Yes
183041	183	041	1591								183041							Prel Survey-Callaway	TRUE	Account	Asset			183041	PRESVY			Yes
183042	183	042	1592								183042							Prel Survey-Sioux-Mi	TRUE	Account	Asset			183042	PRESVY			Yes
183043	183	043	1593								183043							Preliminary Survey -	TRUE	Account	Asset			183043	PRESVY	05/01/2012	02/28/2019	Yes
183044	183	044	1594								183044							Preliminary Survey -	TRUE	Account	Asset			183044	PRESVY	12/01/2012		Yes
183045	183	045	1595								2E+05							Prel Survey-Coffeen-	TRUE	Account	Asset			183045	PRESVY			Yes
183046	183	046	1596								183046							Prel Survey-Labadie-	TRUE	Account	Asset			183046	PRESVY			Yes
183048	183	048	1597								183048							Preliminary Survey -	TRUE	Account	Asset			183048	PRESVY	01/01/2013	02/28/2019	Yes
183049	183	049	1598								183049							Preliminary Survey -	TRUE	Account	Asset			183049	PRESVY	07/01/2012	02/28/2019	Yes
183050	183	050	1599								183050							Prel Survey-Callaway	TRUE	Account	Asset			183050	PRESVY			Yes
183051	183	051	1600								183051							Preliminary Survey -	TRUE	Account	Asset			183051	PRESVY	05/01/2012		Yes
183053	183	053	1601								183053							Preliminary Survey -	TRUE	Account	Asset			183053	PRESVY	02/01/2012		Yes
183056	183	056	1602								183056							Preliminary Survey -	TRUE	Account	Asset			183056	PRESVY	05/01/2014	02/28/2019	Yes
183058	183	058	1603								183058							Prel Survey-Loose Cr	TRUE	Account	Asset			183058	PRESVY			Yes
183059	183	059	1604								183059							Preliminary Survey -	TRUE	Account	Asset			183059	PRESVY	02/01/2013		Yes
183063	183	063	1605								183063							Preliminary Survey -	TRUE	Account	Asset			183063	PRESVY	04/01/2013	02/28/2019	Yes
183066	183	066	1606								183066							Prel Survey-Thomas	TRUE	Account	Asset			183066	PRESVY			Yes
183070	183	070	1607								183070							Preliminary Survey -	TRUE	Account	Asset			183070	PRESVY	12/01/2011	02/28/2019	Yes
183071	183	071	1608								183071							Prel Survey-Essex-St	TRUE	Account	Asset			183071	PRESVY			Yes
183073	183	073	1609								183073							Preliminary Survey -	TRUE	Account	Asset			183073	PRESVY	05/01/2012	02/28/2019	Yes
183074	183	074	1610								183074							Preliminary Survey -	TRUE	Account	Asset			183074	PRESVY	12/01/2012	02/28/2019	Yes
183075	183	075	1611								183075							Prel Survey-Clark-Co	TRUE	Account	Asset			183075	PRESVY			Yes
183076	183	076	1612								183076							Preliminary Survey -	TRUE	Account	Asset			183076	PRESVY	04/01/2013		Yes
183077	183	077	1613								183077							Prel Survey-Fletcher-	TRUE	Account	Asset			183077	PRESVY			Yes
183078	183	078	1614								183078							Prel Survey-Fletcher-	TRUE	Account	Asset			183078	PRESVY			Yes
183079	183	079	1615								183079							Preliminary Survey -	TRUE	Account	Asset			183079	PRESVY	12/01/2011	02/28/2019	Yes
183080	183	080	1616								2E+05							Prel Survey-Sioux-Ro	TRUE	Account	Asset			183080	PRESVY			Yes
183081	183	081	1617								183081							Prel Survey-Rockwod	TRUE	Account	Asset			183081	PRESVY			Yes
183082	183	082	1618								2E+05							Prel Survey-Grand Td	TRUE	Account	Asset			183082	PRESVY			Yes
183083	183	083	1619								183083							Preliminary Survey -	TRUE	Account	Asset			183083	PRESVY	11/01/2012		Yes
183085	183	085	1620								183085							Prel Survey-Hwy N St	TRUE	Account	Asset			183085	PRESVY			Yes
183086	183	086	1621								183086							Prel Survey-Marshall	TRUE	Account	Asset			183086	PRESVY			Yes
183087	183	087	1622								183087							Preliminary Survey -	TRUE	Account	Asset			183087	PRESVY	11/01/2012	02/28/2019	Yes
183088	183	088	1623								183088							Prel Survey-Maurer I	TRUE	Account	Asset			183088	PRESVY			Yes
183089	183	089	1624								2E+05							Prel Survey-Cahokia-	TRUE	Account	Asset			183089	PRESVY			Yes
183090	183	090	1625								183090							Prel Survey-Big River	TRUE	Account	Asset			183090	PRESVY			Yes
183091	183	091	1626								183091							Preliminary Survey -	TRUE	Account	Asset			183091	PRESVY	08/01/2013	02/28/2019	Yes
183092	183	092	1627								183092							Prel Survey-Cape-Ark	TRUE	Account	Asset			183092	PRESVY			Yes
183093	183	093	1628								183093							Prel Survey-Viaduct S	TRUE	Account	Asset			183093	PRESVY			Yes
183094	183	094	1629								183094							Prel Survey-Lathrop S	TRUE	Account	Asset			183094	PRESVY			Yes
183095	183	095	1630								183095							Preliminary Survey -	TRUE	Account	Asset			183095	PRESVY	11/01/2012		Yes
183096	183	096	1631								183096							Prel Survey-Mason-N	TRUE	Account	Asset			183096	PRESVY			Yes
183098	183	098	1632								183098							Prel Survey-Mo City-	TRUE	Account	Asset			183098	PRESVY			Yes
183099	183	099	1633								183099							Prel Survey-Holcim 3	TRUE	Account	Asset			183099	PRESVY			Yes
183131	183	131	1634								2E+05							Prel Survey-Macomb	TRUE	Account	Asset			183131	PRESVY			Yes
183132	183	132	1635								2E+05							Prel Survey-Gib Cty S	TRUE	Account	Asset			183132	PRESVY			Yes
183141	183	141	1636								183141							Preliminary Survey -	TRUE	Account	Asset			183141	PRESVY	11/01/2012		Yes
183142	183	142	1637								2E+05							Prel Survey-Meredos	TRUE	Account	Asset			183142	PRESVY			Yes
183143	183	143	1638								183143							Prel Survey-Mattoon	TRUE	Account	Asset			183143	PRESVY			Yes
183145	183	145	1639								183145							Preliminary Survey -	TRUE	Account	Asset			183145	PRESVY	04/01/2014		Yes
183150	183	150	1640								183150							Prel Survey-Grand Td	TRUE	Account	Asset			183150	PRESVY			Yes
183151	183	151	1641								183151							Preliminary Survey -	TRUE	Account	Asset			183151	PRESVY	04/01/2012		Yes
183152	183	152	1642								183152							Preliminary Survey -	TRUE	Account	Asset			183152	PRESVY	06/01/2012		Yes
183153	183	153	1643								183153							Preliminary Survey -	TRUE	Account	Asset			183153	PRESVY	06/01/2014	02/28/2019	Yes
183154	183	154	1644								183154							Prel Survey-Meredos	TRUE	Account	Asset			183154	PRESVY			Yes
183155	183	155	1645								183155							Prel Survey-W Frank	TRUE	Account	Asset			183155	PRESVY			Yes
183156	183	156	1646								183156							Prel Survey-Vermilio	TRUE	Account	Asset			183156	PRESVY			Yes
183157	183	157	1647								183157							Preliminary Survey -	TRUE	Account	Asset			183157	PRESVY	02/01/2013	02/28/2019	Yes
183158	183	158	1648								183158							Prel Survey-Newton-	TRUE	Account	Asset			183158	PRESVY			Yes
183159	183	159	1649								183159							Preliminary Survey -	TRUE	Account	Asset			183159	PRESVY	12/01/2011	02/28/2019	Yes
183160	183	160	1650								183160							Preliminary Survey -	TRUE	Account	Asset			183160	PRESVY	04/01/2012		Yes
183161	183	161	1651								183161							Prel Survey-Hutsonvi	TRUE	Account	Asset			183161	PRESVY			Yes
183162	183	162	1652								2E+05							Prel Survey-Havana-	TRUE	Account	Asset			183162	PRESVY			Yes
183163	183	163	1653								2E+05							Prel Survey-W Frank	TRUE	Account	Asset			183163	PRESVY			Yes
183164	183	164	1654								183164							Preliminary Survey -	TRUE	Account	Asset			183164	PRESVY	10/01/2012	02/28/2019	Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
183169	183	169	1657								2E+05							Prel Survey-E Quincy	TRUE	Account	Asset			183169	PRESVY			Yes
183172	183	172	1658								183172							Preliminary Survey -	TRUE	Account	Asset			183172	PRESVY	06/01/2014		Yes
183190	183	190	1659								183190							Preliminary Survey -	TRUE	Account	Asset			183190	PRESVY	03/01/2012	02/28/2019	Yes
183192	183	192	1660								2E+05							Prel Survey-Ramsey-	TRUE	Account	Asset			183192	PRESVY			Yes
183193	183	193	1661								183193							Prel Survey-Com Ed I	TRUE	Account	Asset			183193	PRESVY			Yes
183195	183	195	1662								183195							Preliminary Survey -	TRUE	Account	Asset			183195	PRESVY	03/01/2012	02/28/2019	Yes
183196	183	196	1663								183196							Prel Survey-Newton-	TRUE	Account	Asset			183196	PRESVY			Yes
183197	183	197	1664								183197							Prel Survey-Ipava S-I	TRUE	Account	Asset			183197	PRESVY			Yes
183199	183	199	1665								183199							Prel Survey-W Frank	TRUE	Account	Asset			183199	PRESVY			Yes
183200	183	200	1666								183200							Prel Survey-Kickapod	TRUE	Account	Asset			183200	PRESVY			Yes
183201	183	201	1667								183201							Prel Survey-McGrath	TRUE	Account	Asset			183201	PRESVY			Yes
183202	183	202	1668								2E+05							Prel Survey-Wallace-	TRUE	Account	Asset			183202	PRESVY			Yes
183204	183	204	1669								183204							Preliminary Survey -	TRUE	Account	Asset			183204	PRESVY	07/01/2012		Yes
183205	183	205	1670								183205							Preliminary Survey -	TRUE	Account	Asset			183205	PRESVY	07/01/2013	02/28/2019	Yes
183206	183	206	1671								2E+05							Prel Survey-Wallace-	TRUE	Account	Asset			183206	PRESVY			Yes
183207	183	207	1672								183207							Prel Survey-Tazewell	TRUE	Account	Asset			183207	PRESVY			Yes
183209	183	209	1673								183209							Prel Survey-Edwards	TRUE	Account	Asset			183209	PRESVY			Yes
183210	183	210	1674								183210							Prel Survey-Wallace-	TRUE	Account	Asset			183210	PRESVY			Yes
183212	183	212	1675								2E+05							Prel Survey-Edwards	TRUE	Account	Asset			183212	PRESVY			Yes
183214	183	214	1676								183214							Prel Survey-Fargo-M	TRUE	Account	Asset			183214	PRESVY			Yes
183215	183	215	1677								183215							Preliminary Survey -	TRUE	Account	Asset			183215	PRESVY	07/01/2013		Yes
183216	183	216	1678								2E+05							Prel Survey-Tazewell	TRUE	Account	Asset			183216	PRESVY			Yes
183218	183	218	1679								183218							Prel Survey-Moss Cat	TRUE	Account	Asset			183218	PRESVY			Yes
183219	183	219	1680								183219							Prel Survey-Wallace-	TRUE	Account	Asset			183219	PRESVY			Yes
183220	183	220	1681								2E+05							Prel Survey-Edwards	TRUE	Account	Asset			183220	PRESVY			Yes
183221	183	221	1682								183221							Prel Survey-E Springf	TRUE	Account	Asset			183221	PRESVY			Yes
183222	183	222	1683								2E+05							Prel Survey-Hallock-f	TRUE	Account	Asset			183222	PRESVY			Yes
183223	183	223	1684								183223							Preliminary Survey -	TRUE	Account	Asset			183223	PRESVY	09/01/2013		Yes
183225	183	225	1685								183225							Prel Survey-Duck Cre	TRUE	Account	Asset			183225	PRESVY			Yes
183303	183	303	1686								183303							Prel Survey-S Bloomi	TRUE	Account	Asset			183303	PRESVY			Yes
183304	183	304	1687								183304							Prel Survey-N Decatu	TRUE	Account	Asset			183304	PRESVY			Yes
183305	183	305	1688								2E+05							Prel Survey-W Maso	TRUE	Account	Asset			183305	PRESVY			Yes
183306	183	306	1689								183306							Preliminary Survey -	TRUE	Account	Asset			183306	PRESVY	05/01/2012	02/28/2019	Yes
183307	183	307	1690								183307							Preliminary Survey -	TRUE	Account	Asset			183307	PRESVY	05/01/2012	02/28/2019	Yes
183308	183	308	1691								183308							Prel Survey-S Bloomi	TRUE	Account	Asset			183308	PRESVY			Yes
183309	183	309	1692								183309							Prel Survey-E Galesb	TRUE	Account	Asset			183309	PRESVY			Yes
183310	183	310	1693								183310							Prel Survey-S Bloomi	TRUE	Account	Asset			183310	PRESVY			Yes
183311	183	311	1694								183311							Prel Survey-Brokaw-f	TRUE	Account	Asset			183311	PRESVY			Yes
183312	183	312	1695								183312							Preliminary Survey -	TRUE	Account	Asset			183312	PRESVY	04/01/2012	02/28/2019	Yes
183313	183	313	1696								183313							Prel Survey-N Champ	TRUE	Account	Asset			183313	PRESVY			Yes
183314	183	314	1697								183314							Preliminary Survey -	TRUE	Account	Asset			183314	PRESVY	06/01/2012	02/28/2019	Yes
183316	183	316	1698								183316							Prel Survey-Havana-f	TRUE	Account	Asset			183316	PRESVY			Yes
183317	183	317	1699								183317							Prel Survey-Decatur	TRUE	Account	Asset			183317	PRESVY			Yes
183322	183	322	1700								183322							Preliminary Survey -	TRUE	Account	Asset			183322	PRESVY	10/01/2011		Yes
183323	183	323	1701								183323							Preliminary Survey -	TRUE	Account	Asset			183323	PRESVY	06/01/2012	02/28/2019	Yes
183325	183	325	1702								2E+05							Prel Survey-WRPS-St	TRUE	Account	Asset			183325	PRESVY			Yes
183326	183	326	1703								183326							Prel Survey-N Pana-f	TRUE	Account	Asset			183326	PRESVY			Yes
183327	183	327	1704								183327							Prel Survey-N Pana-N	TRUE	Account	Asset			183327	PRESVY			Yes
183329	183	329	1705								2E+05							Prel Survey-N Coulte	TRUE	Account	Asset			183329	PRESVY			Yes
183330	183	330	1706								183330							Preliminary Survey -	TRUE	Account	Asset			183330	PRESVY	02/01/2014		Yes
183332	183	332	1707								2E+05							Prel Survey-Turkey H	TRUE	Account	Asset			183332	PRESVY			Yes
183336	183	336	1708								183336							Preliminary Survey -	TRUE	Account	Asset			183336	PRESVY	12/01/2012		Yes
183337	183	337	1709								183337							Prel Survey-N Decatu	TRUE	Account	Asset			183337	PRESVY			Yes
183338	183	338	1710								183338							Preliminary Survey -	TRUE	Account	Asset			183338	PRESVY	06/01/2012	02/28/2019	Yes
183339	183	339	1711								183339							Preliminary Survey -	TRUE	Account	Asset			183339	PRESVY	01/01/2014		Yes
183340	183	340	1712								183340							Prel Survey-Ashley-V	TRUE	Account	Asset			183340	PRESVY			Yes
183341	183	341	1713								2E+05							Prel Survey-Midway-	TRUE	Account	Asset			183341	PRESVY			Yes
183342	183	342	1714								183342							Prel Survey-S Central	TRUE	Account	Asset			183342	PRESVY			Yes
183343	183	343	1715								183343							Preliminary Survey -	TRUE	Account	Asset			183343	PRESVY	05/01/2012	02/28/2019	Yes
183344	183	344	1716								183344							Prel Survey-Hennepi	TRUE	Account	Asset			183344	PRESVY			Yes
183345	183	345	1717								183345							Prel Survey-S Bloomi	TRUE	Account	Asset			183345	PRESVY			Yes
183346	183	346	1718								183346							Prel Survey-Latham-f	TRUE	Account	Asset			183346	PRESVY			Yes
183348	183	348	1719								183348							Prel Survey-Bunsonv	TRUE	Account	Asset			183348	PRESVY			Yes
183350	183	350	1720								183350							Prel Survey-Brokaw-f	TRUE	Account	Asset			183350	PRESVY			Yes
183351	183	351	1721								183351							Preliminary Survey -	TRUE	Account	Asset			183351	PRESVY	09/01/2013		Yes
183352	183	352	1722								2E+05							Prel Survey-Rising-N	TRUE	Account	Asset			183352	PRESVY			Yes
183353	183	353	1723								183353							Prel Survey-Brokaw-f	TRUE	Account	Asset			183353	PRESVY			Yes
183354	183	354	1724								183354							Prel Survey-N Decatu	TRUE	Account	Asset							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
186CF6	186	CF6	1795								186CF6							Deferred Debit - 201	TRUE	Account	Asset			186CF6	OTDFDB	11/01/2014		Yes
186CF7	186	CF7	1796								186CF7							Deferred Debit - 201	TRUE	Account	Asset			186CF7	OTDFDB	09/01/2016		Yes
186CF8	186	CF8	1797								186CF8							Deferred Debit - 201	TRUE	Account	Asset			186CF8	OTDFDB	11/01/2018		Yes
186CF9	186	CF9	1798								186CF9							Deferred Debit - 201	TRUE	Account	Asset			186CF9	OTDFDB	10/01/2019		Yes
186COL	186	COL	1799								186COL							Collateral	TRUE	Account	Asset			186COL	OTDFDB		10/31/2011	No
186EED	186	EED	1800								186EED							Electric Energy Effici	TRUE	Account	Asset			186EED	OTDFDB	06/30/2014		No
186ERA	186	ERA	1801								186ERA							Billings to ERA	TRUE	Account	Asset			186ERA	OTDFDB	10/31/2011		No
186FRC	186	FRC	1802								186FRC							Misc Deferred Debits	TRUE	Account	Asset			186FRC	OTDFDB			Yes
186GEE	186	GEE	1803								186GEE							Gas Energy Efficiency	TRUE	Account	Asset			186GEE	OTDFDB	03/31/2014		No
186LBC	186	LBC	1804								186LBC							Deferred Asset Laba	TRUE	Account	Asset			186LBC	OTDFDB	10/01/2015		Yes
186MAP	186	MAP	1805								186MAI							SB1652 Alloc Map In	TRUE	Account	Asset			186MAP	OTDFDB	01/01/2012	02/28/2019	No
186MCR	186	MCR	1806								186MCI							Billings to MCR	TRUE	Account	Asset			186MCR	OTDFDB	10/31/2011		No
186MRA	186	MRA	1807								186MRJ							Billings to MRA	TRUE	Account	Asset			186MRA	OTDFDB	10/31/2011		No
186MV1	186	MV1	1808								186MVJ							Medina Valley Sale R	TRUE	Account	Asset			186MV1	OTDFDB	02/01/2012	02/28/2019	No
186OBF	186	OBF	1809								186OBF							On Bill Financing of B	TRUE	Account	Asset			186OBF	OTDFDB			Yes
186QIP	186	QIP	1810								186QIP							QIP Gas Rider - Alloc	TRUE	Account	Asset			186QIP	OTDFDB	12/01/2013		Yes
186TAX	186	TAX	1811								186TAX							Long-Term Income T	TRUE	Account	Asset			186TAX	OTDFDB			Yes
303C05	303	C05	1812								303C05							Cloud Implementati	TRUE	Account	Asset			303C05	OTDFDB	11/01/2018		Yes
303C10	303	C10	1813								303C10							Cloud Implementati	TRUE	Account	Asset			303C10	OTDFDB	11/01/2018		Yes
303FRQ	303	FRQ	1814								303FRQ							Communication Freq	TRUE	Account	Asset			303FRQ	OTDFDB	01/01/2021		Yes
OPLEAS			1815						OPLEAS									Operating Leases	FALSE	Account	Asset	OPLEAS	OP_LEASES	OP_LEASES	PTPESEC	12/01/2018		Yes
312LEA	312	LEA	1816						312LEA									Op Leases - Boiler Pl	TRUE	Account	Asset			312LEA	OPLEAS	12/01/2018		Yes
322LEA	322	LEA	1817						322LEA									Op Leases - Reactor	TRUE	Account	Asset			322LEA	OPLEAS	12/01/2018		Yes
330LEA	330	LEA	1818						330LEA									Op Leases - Land Adj	TRUE	Account	Asset			330LEA	OPLEAS	12/01/2018		Yes
344LEA	344	LEA	1819						344LEA									Op Leases - Generat	TRUE	Account	Asset			344LEA	OPLEAS	12/01/2018		Yes
389LEA	389	LEA	1820						389LEA									Op Leases - Land and	TRUE	Account	Asset			389LEA	OPLEAS	12/01/2018		Yes
390LEA	390	LEA	1821						390LEA									Op Leases - Structur	TRUE	Account	Asset			390LEA	OPLEAS	12/01/2018		Yes
RGATNC			1822			RGATNC												Regulatory Asset Noi	FALSE	Account	Asset	RGATNC	REG_ASSET_NONC	REG_ASSET_NONC	TTLAST			Yes
RADFTX			1823				RADFTX											Deferred Income Tax	FALSE	Account	Asset	RADFTX	RA_DEFER_INC_TA	RA_DEFER_INC_TA	RGATNC			Yes
182300	182	300	1824					182300										FAS 109 Deferred Ta	TRUE	Account	Asset			182300	RADFTX			Yes
182305	182	305	1825					182305										FAS 109 Deferred Ta	TRUE	Account	Asset			182305	RADFTX	12/01/2017		Yes
182350	182	350	1826					182350										FAS 109 Deferred Ta	TRUE	Account	Asset			182350	RADFTX			Yes
182355	182	355	1827					182355										FAS 109 Deferred Ta	TRUE	Account	Asset			182355	RADFTX	12/01/2017		Yes
182360	182	360	1828					182360										FAS 109 AFC Eq Tem	TRUE	Account	Asset			182360	RADFTX			Yes
182751	182	751	1829					182751										Reg Asset - AFUDC E	TRUE	Account	Asset			182751	RADFTX			Yes
182752	182	752	1830					182752										Reg Asset - AFUDC E	TRUE	Account	Asset			182752	RADFTX			Yes
182EX0	182	EX0	1831					182EX0										Excess Deferred Tax	TRUE	Account	Asset			182EX0	RADFTX	05/01/2020		Yes
182EXT	182	EXT	1832					182EXT										Excess Deferred Tax	TRUE	Account	Asset			182EXT	RADFTX	06/01/2018		Yes
182FIN	182	FIN	1833					182FIN										Tracker ASC 740-10	TRUE	Account	Asset			182FIN	RADFTX	03/01/2015		Yes
182TX0	182	TX0	1834					182TX0										Deferred Tax 190 Re	TRUE	Account	Asset			182TX0	RADFTX	12/01/2017		Yes
182TX1	182	TX1	1835					182TX1										Deferred Tax 190 Re	TRUE	Account	Asset			182TX1	RADFTX	12/01/2017		Yes
182TX2	182	TX2	1836					182TX2										Deferred Tax 282 CW	TRUE	Account	Asset			182TX2	RADFTX	12/01/2017		Yes
182TX3	182	TX3	1837					182TX3										Deferred Tax 283 Re	TRUE	Account	Asset			182TX3	RADFTX	12/01/2017		Yes
182TX4	182	TX4	1838					182TX4										Deferred Tax 282 CW	TRUE	Account	Asset			182TX4	RADFTX	12/01/2017		Yes
182TX5	182	TX5	1839					182TX5										Deferred Tax 283 Re	TRUE	Account	Asset			182TX5	RADFTX	12/01/2017		Yes
182TXL	182	TXL	1840					182TXL										Deferred Tax NOL Re	TRUE	Account	Asset			182TXL	RADFTX	12/01/2017		Yes
RAARO			1841				RAARO											Asset Retirement Ob	FALSE	Account	Asset	RAARO	RA_ARO	RA_ARO	RGATNC			Yes
182343	182	343	1842					182343										ARO - Regulated Ass	TRUE	Account	Asset			182343	RAARO			Yes
RACLWY			1843				RACLWY											Callaway Post-Opera	FALSE	Account	Asset	RACLWY	RA_CALLAWAY	RA_CALLAWAY	RGATNC			Yes
182320	182	320	1844					182320										Callaway Post-Opera	TRUE	Account	Asset			182320	RACLWY			Yes
182321	182	321	1845					182321										Callaway Post-Opera	TRUE	Account	Asset			182321	RACLWY			Yes
182322	182	322	1846					182322										Callaway Post-Opera	TRUE	Account	Asset			182322	RACLWY			Yes
182323	182	323	1847					182323										Callaway Post-Opera	TRUE	Account	Asset			182323	RACLWY			Yes
182324	182	324	1848					182324										Callaway Post-Opera	TRUE	Account	Asset			182324	RACLWY			Yes
RAIPAQ			1849				RAIPAQ											IP Regulatory Asset	FALSE	Account	Asset	RAIPAQ	RA_IP_ACQU	RA_IP_ACQU	RGATNC			Yes
182340	182	340	1850					182340										5.4% 2028 FMV Adj	TRUE	Account	Asset			182340	RAIPAQ	02/28/2019		Yes
182341	182	341	1851					182341										5.4% 2028 FMV Adj	TRUE	Account	Asset			182341	RAIPAQ	02/28/2019		Yes
182344	182	344	1852					182344										7.5% 2009 FMV Adj	TRUE	Account	Asset			182344	RAIPAQ			Yes
182345	182	345	1853					182345										5.7% 2024 FMV Adj	TRUE	Account	Asset			182345	RAIPAQ	02/28/2019		Yes
182390	182	390	1854					182390										Gas Rate Case Expen	TRUE	Account	Asset			182390	RAIPAQ			Yes
182743	182	743	1855					182743										Rider DE Collection	TRUE	Account	Asset			182743	RAIPAQ	03/31/2019		Yes
182744	182	744	1856					182744										Stranded Cost Asset	TRUE	Account	Asset			182744	RAIPAQ	03/31/2019		Yes
RAMERG			1857				RAMERG											Merger Costs	FALSE	Account	Asset	RAMERG	RA_MERGER_COS	RA_MERGER_COS	RGATNC			Yes
182331	182	331	1858					182331										Merger Related Cost	TRUE	Account	Asset			182331	RAMERG			Yes
182399	182	399	1859					182399										IPC Integration and	TRUE	Account	Asset			182399	RAMERG	02/28/2019		Yes
RAOPEB			1860				RAOPEB											Pension and OPEB	FALSE	Account	Asset	RAOPEB	RA_PEN_OPEB	RA_PEN_OPEB	RGATNC			Yes
182AOP	182	AOP	1861					182AOP										Add Minimum OPEB	TRUE	Account	Asset			182AOP	RAOPEB			Yes
182APN	182	APN	1862					182APN										Add Minimum Pensi	TRUE	Account	Asset	</						

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
182PEN	182	PEN	1864						182PEN									Additional Minimum	TRUE	Account	Asset			182PEN	RAOPEB			Yes
182T00	182	T00	1865						182T00									Tracker OPEB GR 20	TRUE	Account	Asset			182T00	RAOPEB	09/01/2019		Yes
182TPO	182	TPO	1866						182TPO									Tracker Pension GR 2	TRUE	Account	Asset			182TPO	RAOPEB	09/01/2019		Yes
RAPISA			1867					RAPISA										Plant In Service Acco	FALSE	Account	Asset	RAPISA	RA_PISA	RA_PISA	RGATNC	09/01/2018		Yes
182ICA	182	ICA	1868						182ICA									Plant In Service Acco	TRUE	Account	Asset			182ICA	RAPISA	09/01/2018		Yes
182ICB	182	ICB	1869						182ICB									Plant In Service Acco	TRUE	Account	Asset			182ICB	RAPISA	01/01/2020	12/31/2040	Yes
182ICZ	182	ICZ	1870						182ICZ									Plant In Service Acco	TRUE	Account	Asset			182ISZ	RAPISA	01/01/2021		Yes
182ISA	182	ISA	1871						182ISA									Plant In Service Acco	TRUE	Account	Asset			182ISA	RAPISA	09/01/2018		Yes
182ISB	182	ISB	1872						182ISB									Plant In Service Acco	TRUE	Account	Asset			182ISB	RAPISA	01/01/2020	12/31/2040	Yes
182ISC	182	ISC	1873						182ISC									Plant In Service Acco	TRUE	Account	Asset			182ISC	RAPISA	01/01/2021		Yes
RACTFC			1874					RACTFC										Recoverable Costs - 4	FALSE	Account	Asset	RACTFC	RA_CONTAM_FAC	RA_CONTAM_FAC	RGATNC			Yes
182314	182	314	1875						182314									Manufactured Gas P	TRUE	Account	Asset			182314	RACTFC			Yes
182319	182	319	1876						182319									Manufactured Gas P	TRUE	Account	Asset			182319	RACTFC	03/01/2015		Yes
186044	186	044	1877						186044									Deferred Manufactu	TRUE	Account	Asset			186044	RACTFC		02/28/2019	Yes
186054	186	054	1878						186054									IL Underground Stor	TRUE	Account	Asset			186054	RACTFC			Yes
186HMA	186	HMA	1879						186HMA									HMAC Recoverable C	TRUE	Account	Asset			186HMA	RACTFC	10/31/2011		No
RASTRM			1880					RASTRM										Storm Costs	FALSE	Account	Asset	RASTRM	RA_STORM_COSTS	RA_STORM_COSTS	RGATNC			Yes
182346	182	346	1881						182346									Electric 2006 Case St	TRUE	Account	Asset			182346	RASTRM	02/28/2019		Yes
182348	182	348	1882						182348									2007 Storm AAO Cos	TRUE	Account	Asset			182348	RASTRM	02/28/2019		Yes
182351	182	351	1883						182351									Electric 2008 Case St	TRUE	Account	Asset			182351	RASTRM	02/28/2019		Yes
182358	182	358	1884						182358									Electric 2009 Rate C	TRUE	Account	Asset			182358	RASTRM	02/28/2019		Yes
182388	182	388	1885						182388									Nov 17 2013 AIC Sto	TRUE	Account	Asset			182388	RASTRM	11/01/2013	02/28/2019	Yes
182389	182	389	1886						182389									July 13 2015 AIC Qui	TRUE	Account	Asset			182389	RASTRM	07/01/2015		Yes
182391	182	391	1887						182391									Dec 28 2015 AIC Sto	TRUE	Account	Asset			182391	RASTRM	12/01/2015		Yes
182392	182	392	1888						182392									July 13 2016 AIC Sto	TRUE	Account	Asset			182392	RASTRM	07/01/2016		Yes
182393	182	393	1889						182393									June 28 2018 AIC Std	TRUE	Account	Asset			182393	RASTRM	06/01/2018		Yes
182395	182	395	1890						182395									EU-2012-0027 AAO	TRUE	Account	Asset			182395	RASTRM	11/01/2013		Yes
18239C	182	39C	1891						18239C									EU-2012-0027 AAO	TRUE	Account	Asset			18239C	RASTRM	11/01/2013		Yes
182351	182	351	1892						182351									August 10 2020 AIC S	TRUE	Account	Asset			182351	RASTRM	08/01/2020		YES
182353	182	353	1893						182353									January 1 2021 AIC S	TRUE	Account	Asset			182353	RASTRM	02/01/2021		YES
1825T3	182	5T3	1894						1825T3									Storm Tracker Asset	TRUE	Account	Asset			1825T3	RASTRM	06/01/2013	02/28/2019	No
RAILRC			1895					RAILRC										Regulatory Asset - Illi	FALSE	Account	Asset	RAILRC	RA_IL_RATE_CASE	RA_IL_RATE_CASE	RGATNC			Yes
182333	182	333	1896						182333									Illinois Gas Rate Case	TRUE	Account	Asset			182333	RAILRC			Yes
182334	182	334	1897						182334									Electric Post 2006 Ra	TRUE	Account	Asset			182334	RAILRC			Yes
182335	182	335	1898						182335									Illinois Gas Rate Case	TRUE	Account	Asset			182335	RAILRC			Yes
182337	182	337	1899						182337									2007 Illinois Rate Cas	TRUE	Account	Asset			182337	RAILRC	02/28/2019		Yes
182371	182	371	1900						182371									2008/2009 Electric/C	TRUE	Account	Asset			182371	RAILRC	02/28/2019		Yes
182372	182	372	1901						182372									2011 Electric/Gas Ra	TRUE	Account	Asset			182372	RAILRC	02/28/2019		Yes
182374	182	374	1902						182374									2012 AIC Initial Form	TRUE	Account	Asset			182374	RAILRC	11/01/2011		Yes
182375	182	375	1903						182375									2013 Gas Rate Case f	TRUE	Account	Asset			182375	RAILRC	04/01/2012	10/31/2016	Yes
182376	182	376	1904						182376									2015 Gas Rate Case f	TRUE	Account	Asset			182376	RAILRC	06/01/2014	10/31/2018	Yes
182379	182	379	1905						182379									2019 Gas Rate Case f	TRUE	Account	Asset			182379	RAILRC	02/01/2017		Yes
182394	182	394	1906						182394									2021 Gas Rate Case f	TRUE	Account	Asset			182394	RAILRC	09/01/2019		Yes
182396	182	396	1907						182396									Small Volume Transp	TRUE	Account	Asset			182396	RAILRC	02/01/2021		Yes
182C13	182	C13	1908						182C13									2013 Revenue Requi	TRUE	Account	Asset			182C13	RAILRC	06/01/2013	02/28/2019	No
182C14	182	C14	1909						182C14									2014 Revenue Requi	TRUE	Account	Asset			182C14	RAILRC	01/01/2014	02/28/2019	No
182C15	182	C15	1910						182C15									2015 Revenue Requi	TRUE	Account	Asset			182C15	RAILRC	01/01/2015		Yes
182C16	182	C16	1911						182C16									2016 Revenue Requi	TRUE	Account	Asset			182C16	RAILRC	01/01/2016		Yes
182C17	182	C17	1912						182C17									2017 Revenue Requi	TRUE	Account	Asset			182C17	RAILRC	01/01/2017		Yes
182C18	182	C18	1913						182C18									2018 Revenue Requi	TRUE	Account	Asset			182C18	RAILRC	01/01/2018		Yes
182C19	182	C19	1914						182C19									2019 Revenue Requi	TRUE	Account	Asset			182C19	RAILRC	01/01/2019		Yes
182C20	182	C20	1915						182C20									2020 Revenue Requi	TRUE	Account	Asset			182C20	RAILRC	11/01/2019		Yes
182C21	182	C21	1916						182C21									2021 Revenue Requi	TRUE	Account	Asset			182C21	RAILRC	12/01/2020		Yes
182M12	182	M12	1917						182M12									2012 Rev Requireme	TRUE	Account	Asset			182M12	RAILRC	02/01/2012	02/28/2019	No
182M13	182	M13	1918						182M13									2013 Rev Requireme	TRUE	Account	Asset			182M13	RAILRC	01/01/2013	02/28/2019	No
182M14	182	M14	1919						182M14									2014 Rev Requireme	TRUE	Account	Asset			182M14	RAILRC	01/01/2014	02/28/2019	No
182M15	182	M15	1920						182M15									2015 Rev Requireme	TRUE	Account	Asset			182M15	RAILRC	01/01/2015		Yes
182M16	182	M16	1921						182M16									2016 Rev Requireme	TRUE	Account	Asset			182M16	RAILRC	01/01/2016		Yes
182M17	182	M17	1922						182M17									2017 Rev Requireme	TRUE	Account	Asset			182M17	RAILRC	01/01/2017		Yes
182M18	182	M18	1923						182M18																			

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1823L1	182	3L1	1933							1823L1								\$864 Loss 2008 FMV	TRUE	Account	Asset			1823L1	RALS82		10/31/2011	No
1823L2	182	3L2	1934							1823L2								12% Loss 11/12 FMV	TRUE	Account	Asset			1823L2	RALS82		02/28/2019	No
1823L3	182	3L3	1935							1823L3								\$75M Loss 7/16 FMV	TRUE	Account	Asset			1823L3	RALS82			Yes
1823L4	182	3L4	1936							1823L4								\$150M Loss 4/32 FM	TRUE	Account	Asset			1823L4	RALS82			Yes
1823L5	182	3L5	1937							1823L5								\$18.73M Loss 3/28 F	TRUE	Account	Asset			1823L5	RALS82			Yes
1823L6	182	3L6	1938							1823L6								\$125M Loss 9/16 FM	TRUE	Account	Asset			1823L6	RALS82			Yes
1823L7	182	3L7	1939							1823L7								\$200M Loss 7/25 FM	TRUE	Account	Asset			1823L7	RALS82			Yes
1823L8	182	3L8	1940							1823L8								\$111.77M Loss FMV	TRUE	Account	Asset			1823L8	RALS82			Yes
1823L9	182	3L9	1941							1823L9								\$35.615M Loss 2/24	TRUE	Account	Asset			1823L9	RALS82			Yes
1823LA	182	3LA	1942							1823LA								\$235M Loss 2/23 FM	TRUE	Account	Asset			1823LA	RALS82			Yes
1823LB	182	3LB	1943							1823LB								\$33.755M Loss 4/17	TRUE	Account	Asset			1823LB	RALS82			Yes
1823LC	182	3LC	1944							1823LC								\$235M Loss 2/23 FM	TRUE	Account	Asset			1823LC	RALS82			Yes
1823LD	182	3LD	1945							1823LD								MIPS Loss FMV Adj -	TRUE	Account	Asset			1823LD	RALS82			Yes
1823LE	182	3LE	1946							1823LE								TOPRS Loss FMV Adj	TRUE	Account	Asset			1823LE	RALS82			Yes
1823LF	182	3LF	1947							1823LF								\$75M Loss 3/17 FMV	TRUE	Account	Asset			1823LF	RALS82			Yes
1823LG	182	3LG	1948							1823LG								\$111.77M Loss 11/2	TRUE	Account	Asset			1823LG	RALS82			Yes
RALS89			1949						RALS89									189 Unamortized Lo	FALSE	Account	Asset	RALS89	RA 189 LOSS REA	RA 189 LOSS REA	RALS89			Yes
189010	189	010	1950							189010								ULRD AMC \$37M Lo	TRUE	Account	Asset			189010	RALS89	01/01/2014		Yes
189020	189	020	1951							189020								ULRD FMB \$50,000.0	TRUE	Account	Asset			189020	RALS89		10/31/2011	No
189021	189	021	1952							189021								ULRD FMB \$35,000.0	TRUE	Account	Asset			189021	RALS89		10/31/2011	No
189022	189	022	1953							189022								ULRD FMB \$40,000.0	TRUE	Account	Asset			189022	RALS89			Yes
189025	189	025	1954							189025								ULRD FMB \$50,000.0	TRUE	Account	Asset			189025	RALS89		10/31/2011	No
189028	189	028	1955							189028								ULRD FMB \$70,000.0	TRUE	Account	Asset			189028	RALS89			Yes
189029	189	029	1956							189029								ULRD FMB \$70,000.0	TRUE	Account	Asset			189029	RALS89			Yes
189031	189	031	1957							189031								ULRD FMB \$27,085.0	TRUE	Account	Asset			189031	RALS89			Yes
189032	189	032	1958							189032								ULRD FMB \$60,000.0	TRUE	Account	Asset			189032	RALS89		02/28/2019	Yes
189033	189	033	1959							189033								ULRD FMB \$55,000.0	TRUE	Account	Asset			189033	RALS89			Yes
189034	189	034	1960							189034								ULRD FMB \$100,000	TRUE	Account	Asset			189034	RALS89			Yes
189035	189	035	1961							189035								ULRD FMB \$60,000.0	TRUE	Account	Asset			189035	RALS89			Yes
189039	189	039	1962							189039								ULRD FMB \$100,000	TRUE	Account	Asset			189039	RALS89		02/28/2019	Yes
189041	189	041	1963							189041								ULRD FMB \$60,000.0	TRUE	Account	Asset			189041	RALS89			Yes
189042	189	042	1964							189042								ULRD FMB \$125,000	TRUE	Account	Asset			189042	RALS89		02/28/2019	Yes
189046	189	046	1965							189046								ULRD FMB \$104,000	TRUE	Account	Asset			189046	RALS89			Yes
189048	189	048	1966							189048								ULRD FMB \$85,000.0	TRUE	Account	Asset			189048	RALS89		02/28/2019	Yes
189052	189	052	1967							189052								ULRD FMB \$7,000.00	TRUE	Account	Asset			189052	RALS89			Yes
189055	189	055	1968							189055								ULRD FMB \$5,000.00	TRUE	Account	Asset			189055	RALS89			Yes
189056	189	056	1969							189056								ULRD FMB \$12,000.0	TRUE	Account	Asset			189056	RALS89			Yes
189057	189	057	1970							189057								ULRD FMB \$7,000.00	TRUE	Account	Asset			189057	RALS89		10/31/2011	No
189058	189	058	1971							189058								ULRD FMB \$10,000.0	TRUE	Account	Asset			189058	RALS89			Yes
189062	189	062	1972							189062								ULRD FMB \$4,000.00	TRUE	Account	Asset			189062	RALS89			Yes
189068	189	068	1973							189068								ULRD FMB \$10,000.0	TRUE	Account	Asset			189068	RALS89			Yes
189069	189	069	1974							189069								ULRD FMB \$4,000.00	TRUE	Account	Asset			189069	RALS89			Yes
189070	189	070	1975							189070								ULRD FMB \$6,000.00	TRUE	Account	Asset			189070	RALS89			Yes
189080	189	080	1976							189080								ULRD EIRB \$16,500.0	TRUE	Account	Asset			189080	RALS89			Yes
189082	189	082	1977							189082								ULRD EIRB \$45,000.0	TRUE	Account	Asset			189082	RALS89		02/28/2019	Yes
189083	189	083	1978							189083								ULRD EIRB \$20,000.0	TRUE	Account	Asset			189083	RALS89		02/28/2019	Yes
189084	189	084	1979							189084								ULRD EIRB \$160M 15	TRUE	Account	Asset			189084	RALS89			Yes
189085	189	085	1980							189085								ULRD EIRB \$47,500.0	TRUE	Account	Asset			189085	RALS89			Yes
189086	189	086	1981							189086								ULRD EIRB \$126,000	TRUE	Account	Asset			189086	RALS89			Yes
189087	189	087	1982							189087								ULRD EIRB \$42.585M	TRUE	Account	Asset			189087	RALS89		02/28/2019	Yes
189089	189	089	1983							189089								ULRD SDID \$65.5M,7	TRUE	Account	Asset			189089	RALS89			Yes
189091	189	091	1984							189091								UDE Other LT Debt \$	TRUE	Account	Asset			189091	RALS89		02/28/2019	Yes
189101	189	101	1985							189101								ULRD FMB \$75,000.0	TRUE	Account	Asset			189101	RALS89			Yes
189102	189	102	1986							189102								ULRD FMB Old Serie	TRUE	Account	Asset			189102	RALS89		02/28/2019	Yes
189103	189	103	1987							189103								ULRD FMB \$100,000	TRUE	Account	Asset			189103	RALS89		02/28/2019	Yes
189105	189	105	1988							189105								ULRD FMB Old Serie	TRUE	Account	Asset			189105	RALS89			Yes
189107	189	107	1989							189107								ULRD FMB \$200,000	TRUE	Account	Asset			189107	RALS89		08/01/2012	Yes
189109	189	109	1990							189109								ULRD PCLO Old Serie	TRUE	Account	Asset			189109	RALS89			Yes
189110	189	110	1991							189110								ULRD FMB \$300,000	TRUE	Account	Asset			189110	RALS89		08/01/2012	Yes
189113	189	113	1992							189113								ULRD PCLO Old Serie	TRUE	Account	Asset			189113	RALS89			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
189U16	189	U16	2071							189U16								ULRD FMB \$450,000	TRUE	Account	Asset			189U16	RALS89	08/01/2012		Yes
RABDD8			2072					RABDD8										Bad Debt Rider	FALSE	Account	Asset	RABDD8	RA_BAD_DEBT_RID	RA_BAD_DEBT_RID	RGATNC			Yes
182BD0	182	BD0	2073					182BD0										20X0 Illinois Bad Deb	TRUE	Account	Asset			182BD0	RABDD8			Yes
182BD1	182	BD1	2074					182BD1										2011 Illinois Bad Deb	TRUE	Account	Asset			182BD1	RABDD8			Yes
182BD2	182	BD2	2075					182BD2										2012 Illinois Bad Deb	TRUE	Account	Asset			182BD2	RABDD8	01/01/2012	02/28/2019	No
182BD3	182	BD3	2076					182BD3										2013 Illinois Bad Deb	TRUE	Account	Asset			182BD3	RABDD8	01/01/2013		Yes
182BD4	182	BD4	2077					182BD4										2014 Illinois Bad Deb	TRUE	Account	Asset			182BD4	RABDD8	01/01/2014	02/28/2019	No
182BD5	182	BD5	2078					182BD5										2015 Illinois Bad Deb	TRUE	Account	Asset			182BD5	RABDD8	12/01/2014	02/28/2019	No
182BD6	182	BD6	2079					182BD6										2016 Illinois Bad Deb	TRUE	Account	Asset			182BD6	RABDD8	01/01/2016	02/28/2019	No
182BD7	182	BD7	2080					182BD7										2017 Illinois Bad Deb	TRUE	Account	Asset			182BD7	RABDD8	01/01/2017		Yes
182BD8	182	BD8	2081					182BD8										20X8 Illinois Bad Deb	TRUE	Account	Asset			182BD8	RABDD8			Yes
182BD9	182	BD9	2082					182BD9										20X9 Illinois Bad Deb	TRUE	Account	Asset			182BD9	RABDD8			Yes
182BDR	182	BDR	2083					182BDR										Bad Debt Rider - illin	TRUE	Account	Asset			182BDR	RABDD8	03/01/2014		Yes
RAWNUC			2084					RAWNUC										Western Nuclear Cor	FALSE	Account	Asset	RAWNUC	RA_WEST_NUC_CO	RA_WEST_NUC_CO	RGATNC			Yes
182312	182	312	2085					182312										Western Nuclear Cor	TRUE	Account	Asset			182312	RAWNUC	10/31/2011		No
182332	182	332	2086					182332										Y2K Expenses	TRUE	Account	Asset			182332	RGATNC			Yes
RASO2T			2087					RASO2T										Emissions Tracker	FALSE	Account	Asset	RASO2T	RA_SO2_TRACKER	RA_SO2_TRACKER	RGATNC			Yes
182155	182	155	2088					182155										Reg Asset - Emission	TRUE	Account	Asset			182155	RASO2T			Yes
RASXSC			2089					RASXSC										Sioux Scrubber Cons	FALSE	Account	Asset	RASXSC	RA_SIOUX_SCRUB	RA_SIOUX_SCRUB	RGATNC			Yes
182383	182	383	2090					182383										Scrubber Constructio	TRUE	Account	Asset			182383	RASXSC			Yes
182384	182	384	2091					182384										Scrubber Constructio	TRUE	Account	Asset			182384	RASXSC			Yes
182385	182	385	2092					182385										Scrubber Constructio	TRUE	Account	Asset			182385	RASXSC			Yes
182386	182	386	2093					182386										Scrubber Constructio	TRUE	Account	Asset			182386	RASXSC			Yes
RAENGY			2094					RAENGY										Regulated Energy Eff	FALSE	Account	Asset	RAENGY	RA_ENERGY EFFIC	RA_ENERGY EFFIC	RGATNC			Yes
182303	182	303	2095					182303										Electric 2008 R/C En	TRUE	Account	Asset			182303	RAENGY	11/30/2019		Yes
182305	182	305	2096					182305										Electric 2009 R/C En	TRUE	Account	Asset			182305	RAENGY			Yes
182309	182	309	2097					182309										Electric R/C Energy E	TRUE	Account	Asset			182309	RAENGY	09/01/2011		Yes
182325	182	325	2098					182325										Electric 2014 R/C En	TRUE	Account	Asset			182325	RAENGY	04/01/2015		Yes
182387	182	387	2099					182387										Electric R/C Energy E	TRUE	Account	Asset			182387	RAENGY	01/01/2013	11/30/2019	Yes
18235C	182	35C	2100					18235C										Electric 2014 R/C En	TRUE	Account	Asset			18235C	RAENGY	04/01/2015		Yes
1823C3	182	3C3	2101					1823C3										Electric 2008 Energy	TRUE	Account	Asset			1823C3	RAENGY	02/01/2013	11/30/2019	Yes
1823C5	182	3C5	2102					1823C5										Electric 2009 Energy	TRUE	Account	Asset			1823C5	RAENGY	02/01/2013		Yes
1823C7	182	3C7	2103					1823C7										Electric 2012 Energy	TRUE	Account	Asset			1823C7	RAENGY	02/01/2013	11/30/2019	Yes
1823C9	182	3C9	2104					1823C9										Electric 2011 Energy	TRUE	Account	Asset			1823C9	RAENGY	02/01/2013		Yes
1823ED	182	3ED	2105					1823ED										Reg Asset - Rider EDI	TRUE	Account	Asset			1823ED	RAENGY			Yes
1823GE	182	3GE	2106					1823GE										Reg Asset - Rider GEF	TRUE	Account	Asset			1823GE	RAENGY			Yes
1823GU	182	3GU	2107					1823GU										Reg Asset - Rider GEF	TRUE	Account	Asset			1823GU	RAENGY	09/01/2017		Yes
182E17	182	E17	2108					182E17										2017 SB2814 EE Rev	TRUE	Account	Asset			182E17	RAENGY	06/01/2017		Yes
182E18	182	E18	2109					182E18										2018 SB2814 EE Rev	TRUE	Account	Asset			182E18	RAENGY	12/01/2017		Yes
182E19	182	E19	2110					182E19										2019 SB2814 EE Rev	TRUE	Account	Asset			182E19	RAENGY	01/01/2019		Yes
182E20	182	E20	2111					182E20										2020 SB2814 EE Rev	TRUE	Account	Asset			182E20	RAENGY	12/01/2019		Yes
182E21	182	E21	2112					182E21										2021 SB2814 EE Rev	TRUE	Account	Asset			182E21	RAENGY	11/01/2020		Yes
182ECY	182	ECY	2113					182ECY										Electric Energy Effic	TRUE	Account	Asset			182ECY	RAENGY	02/01/2013	02/28/2019	No
182EEU	182	EEU	2114					182EEU										Reg Asset - Rider EE	TRUE	Account	Asset			182EEU	RAENGY	12/01/2017		Yes
182EEY	182	EEY	2115					182EEY										Electric Energy Effic	TRUE	Account	Asset			182EEY	RAENGY	02/28/2019		No
182MCD	182	MCD	2116					182MCD										MEEIA Contra Debt	TRUE	Account	Asset			182MCD	RAENGY	10/01/2013		Yes
182MEE	182	MEE	2117					182MEE										MEEIA Program Cost	TRUE	Account	Asset			182MEE	RAENGY	09/01/2012		Yes
182MEU	182	MEU	2118					182MEU										MEEIA Program Cost	TRUE	Account	Asset			182MEU	RAENGY	12/01/2014		Yes
182MNA	182	MNA	2119					182MNA										MEEIA Noncurrent R	TRUE	Account	Asset			182MNA	RAENGY	03/01/2015		Yes
182MOA	182	MOA	2120					182MOA										MEEIA Ordered Adju	TRUE	Account	Asset			182MOA	RAENGY	11/01/2017		Yes
182MSB	182	MSB	2121					182MSB										MEEIA Shared Benef	TRUE	Account	Asset			182MSB	RAENGY	01/01/2013		Yes
182MSU	182	MSU	2122					182MSU										Reg Asset - MEEIA TH	TRUE	Account	Asset			182MSU	RAENGY	06/01/2017		Yes
182PAY	182	PAY	2123					182PAY										PAYS Program Spend	TRUE	Account	Asset			182PAY	RAENGY	06/01/2020		Yes
182Q17	182	Q17	2124					182Q17										2017 SB2814 EE Rev	TRUE	Account	Asset			182Q17	RAENGY	06/01/2017		Yes
182Q18	182	Q18	2125					182Q18										2018 SB2814 EE Rev	TRUE	Account	Asset			182Q18	RAENGY	01/01/2018		Yes
182Q19	182	Q19	2126					182Q19										2019 SB2814 EE Rev	TRUE	Account	Asset			182Q19	RAENGY	01/01/2019		Yes
182Q20	182	Q20	2127					182Q20										2020 SB2814 EE Rev	TRUE	Account	Asset			182Q20	RAENGY	12/01/2019		Yes
182Q21	182	Q21	2128					182Q21										2021 SB2814 EE Rev	TRUE	Account	Asset			182Q21	RAENGY	11/01/2010		Yes
182S18	182	S18	2129					182S18										2018 SB2814 EE Spe	TRUE	Account	Asset			182S18	RAENGY	01/01/2018		Yes
182S19	182	S19	2130					182S19										2019 SB2814 EE Spe	TRUE	Account	Asset			182S19	RAENGY	01/01/2019		Yes
182S20	182	S20	2131																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
182377	182	377	2140						182377									Vegetation and Infra	TRUE	Account	Asset			182377	RAVGE	04/01/2015		Yes
RAMSLT			2141															Other Long-Term Req	FALSE	Account	Asset	RAMSLT	RA_MISC_LT	RA_MISC_LT	RGATNC			Yes
RARENW			2142															Renewable Regulator	FALSE	Account	Asset	RARENW	RA_RENEWABLE	RA_RENEWABLE	RAMSLT			Yes
1820BM	182	OBM	2143						1820BM									Biomass Rec Transfer	TRUE	Account	Asset			1820BM	RARENW	05/01/2012		Yes
182BLH	182	BLH	2144						182BLH									Wind Rec Transfer/B	TRUE	Account	Asset			182BLH	RARENW			Yes
182CSR	182	CSR	2145						182CSR									Customer Solar Recs	TRUE	Account	Asset			182CSR	RARENW			Yes
182GSP	182	GSP	2146						182GSP									Gas Special Purpose	TRUE	Account	Asset			182GSP	RARENW	06/01/2020		Yes
182H2O	182	H2O	2147						182H2O									Hydro Rec Transfer/F	TRUE	Account	Asset			182H2O	RARENW			Yes
182PSR	182	PSR	2148						182PSR									Purchased Solar Recs	TRUE	Account	Asset			182PSR	RARENW			Yes
182REA	182	REA	2149						182REA									Renewable Energy -	TRUE	Account	Asset			182REA	RARENW	03/01/2017		Yes
182REC	182	REC	2150						182REC									Regulatory Asset - R	TRUE	Account	Asset			182REC	RARENW	02/01/2015		Yes
182RES	182	RES	2151						182RES									Renewable Energy	TRUE	Account	Asset			182RES	RARENW	12/01/2012		Yes
182REU	182	REU	2152						182REU									Regulatory Asset - Ri	TRUE	Account	Asset			182REU	RARENW	05/01/2017		Yes
182SCA	182	SCA	2153						182SCA									Solar Rebate Program	TRUE	Account	Asset			182SCA	RARENW	04/01/2017		Yes
182SOL	182	SOL	2154						182SOL									Prop C Solar Rebate	TRUE	Account	Asset			182SOL	RARENW			Yes
182SRA	182	SRA	2155						182SRA									Prop C Solar Rebate	TRUE	Account	Asset			182SRA	RARENW	12/01/2013		Yes
182SRB	182	SRB	2156						182SRB									Solar Rebate (balanc	TRUE	Account	Asset			182SRB	RARENW	04/01/2015		Yes
182SRC	182	SRC	2157						182SRC									Solar Rebate Amortiz	TRUE	Account	Asset			182SRC	RARENW	03/01/2017		Yes
182SRD	182	SRD	2158						182SRD									Solar Rebate - Incl in	TRUE	Account	Asset			182SRD	RARENW	03/01/2017		Yes
182SRT	182	SRT	2159						182SRT									Solar Rebate Under F	TRUE	Account	Asset			182SRT	RARENW	07/01/2015		Yes
182SRU	182	SRU	2160						182SRU									Solar Rebate Under F	TRUE	Account	Asset			182SRU	RARENW	02/01/2018		Yes
1741TS	174	1TS	2161						1741TS									Underrecovered RID	TRUE	Account	Asset			1741TS	RAMSLT			Yes
174R24	174	R24	2162						174R24									Callaway Refuel 24 O	TRUE	Account	Asset			174R24	RAMSLT	02/01/2020		Yes
174R25	174	R25	2163						174R25									Callaway Refuel 25 O	TRUE	Account	Asset			174R25	RAMSLT	10/01/2020		Yes
174TSU	174	TSU	2164						174TSU									Underrecovered Ride	TRUE	Account	Asset			174TSU	RAMSLT	12/01/2014		Yes
18206B	182	06B	2165						18206B									Callaway Unit 2	TRUE	Account	Asset			18206B	RAMSLT	06/01/2015	02/28/2019	No
1820NA	182	0NA	2166						1820NA									Miscellaneous Regul	TRUE	Account	Asset			1820NA	RAMSLT	11/01/2018		Yes
182200	182	200	2167						182200									Unrecovered Plant a	TRUE	Account	Asset			182200	RAMSLT	09/01/2013		Yes
182304	182	304	2168						182304									Electric R/C Bank Cre	TRUE	Account	Asset			182304	RAMSLT			Yes
182306	182	306	2169						182306									Electric R/C VSE/ISP	TRUE	Account	Asset			182306	RAMSLT	02/28/2019		Yes
182307	182	307	2170						182307									Electric R/C C/S Flota	TRUE	Account	Asset			182307	RAMSLT	02/28/2019		Yes
182327	182	327	2171						182327									Charge Ahead Corrid	TRUE	Account	Asset			182327	RAMSLT	08/01/2019		Yes
182336	182	336	2172						182336									Electric/Gas Post 20	TRUE	Account	Asset			182336	RAMSLT			Yes
182338	182	338	2173						182338									Gas Efficiency and Ld	TRUE	Account	Asset			182338	RAMSLT			Yes
182339	182	339	2174						182339									Electric Low Income	TRUE	Account	Asset			182339	RAMSLT			Yes
182347	182	347	2175						182347									Electric Rate Case Ex	TRUE	Account	Asset			182347	RAMSLT			Yes
182349	182	349	2176						182349									R/C Low Inc Assist Su	TRUE	Account	Asset			182349	RAMSLT			Yes
182354	182	354	2177						182354									2007 RSG Adj in 200	TRUE	Account	Asset			182354	RAMSLT	02/28/2019		Yes
182398	182	398	2178						182398									Under Collection of f	TRUE	Account	Asset			182398	RAMSLT	05/01/2015		Yes
1823MC	182	3MC	2179						1823MC									Merger Initiative Cos	TRUE	Account	Asset			1823MC	RAMSLT	01/01/2012	02/28/2019	No
1823S2	182	3S2	2180						1823S2									2020 Risk Tree Remd	TRUE	Account	Asset			1823S2	RAMSLT	10/01/2020		Yes
1823TC	182	3TC	2181						1823TC									Transmission Pre-Col	TRUE	Account	Asset			1823TC	RAMSLT	12/01/2015		Yes
1823UB	182	3UB	2182						1823UB									UBCC Under Recover	TRUE	Account	Asset			1823UB	RAMSLT	12/01/2012		Yes
1823V1	182	3V1	2183						1823V1									2011 Severance Cost	TRUE	Account	Asset			1823V1	RAMSLT	04/01/2014	02/28/2019	No
182ARP	182	ARP	2184						182ARP									Arrears Reduction Pr	TRUE	Account	Asset			182ARP	RAMSLT			Yes
182CEA	182	CEA	2185						182CEA									Regulatory Asset - Ri	TRUE	Account	Asset			182CEA	RAMSLT	05/01/2017		Yes
182CEU	182	CEU	2186						182CEU									Regulatory Asset - Ri	TRUE	Account	Asset			182CEU	RAMSLT	05/01/2017		Yes
182CF5	182	CF5	2187						182CF5									Bank Credit Facility F	TRUE	Account	Asset			182CF5	RAMSLT	10/01/2012	12/31/2013	No
182CLA	182	CLA	2188						182CLA									Callaway Nuclear Lic	TRUE	Account	Asset			182CLA	RAMSLT	04/01/2017		Yes
182CLN	182	CLN	2189						182CLN									Callaway Nuclear Lic	TRUE	Account	Asset			182CLN	RAMSLT	01/01/2017		Yes
182CNL	182	CNL	2190						182CNL									Callaway Nuclear Lic	TRUE	Account	Asset			182CNL	RAMSLT	05/01/2015		Yes
182CQP	182	CQP	2191						182CQP									QIP Gas Rider - Conti	TRUE	Account	Asset			182CQP	RAMSLT	12/01/2016		Yes
182CTC	182	CTC	2192						182CTC									Transmission Pre-Col	TRUE	Account	Asset			182CTC	RAMSLT	12/01/2015		Yes
182DCA	182	DCA	2193						182DCA									Regulatory Asset Rid	TRUE	Account	Asset			182DCA	RAMSLT	09/01/2019		Yes
182DG1	182	DG1	2194						182DG1									Rider CGC Rev Requi	TRUE	Account	Asset			182DG1	RAMSLT	11/01/2020		Yes
182DG9	182	DG9	2195						182DG9									Rider CGC Revenue F	TRUE	Account	Asset			182DG9	RAMSLT	01/01/2019		Yes
182DGO	182	DGO	2196						182DGO									Rider CGC Revenue F	TRUE	Account	Asset			182DGO	RAMSLT	12/01/2019		Yes
182DQ9	182	DQ9	2197						182DQ9									Rider CGC Revenue F	TRUE	Account	Asset			182DQ9	RAMSLT	01/01/2019		Yes
182DQ0	182	DQ0	2198						182DQ0									Rider CGC Revenue F	TRUE	Account	Asset			182DQ0	RAMSLT	12/01/2019		Yes
182DQ1	182	DQ1	2199						182DQ1									Rider CGC Rev Requi	TRUE	Account	Asset			182DQ1	RAMSLT	11/01/2020		Yes
182IC1	182	IC1	2200						182IC1									2021 Invested Capita	TRUE	Account	Asset			182IC1	RAMSLT	12/01/2020		Yes
182IC7	182	IC7	2201																									

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182P19	182	P19	2208						182P19									POR Asset 20X9	TRUE	Account	Asset			182P19	RAMSLT	12/01/2018		Yes
182PIP	182	PIP	2209						182PIP									PIPP Prgm Tariff - 6%	TRUE	Account	Asset			182PIP	RAMSLT			Yes
182PO0	182	PO0	2210						182PO0									POR Asset 20X0	TRUE	Account	Asset			182PO0	RAMSLT	12/01/2019		Yes
182POR	182	POR	2211						182POR									POR Allowance for D	TRUE	Account	Asset			182POR	RAMSLT	09/01/2016		Yes
182PSP	182	PSP	2212						182PSP									Reg Asset - Rider PSF	TRUE	Account	Asset			182PSP	RAMSLT	02/01/2012	12/31/2013	No
182PTR	182	PTR	2213						182PTR									Regulatory Asset - Pe	TRUE	Account	Asset			182PTR	RAMSLT	02/01/2016		Yes
182QIP	182	QIP	2214						182QIP									QIP Gas Rider	TRUE	Account	Asset			182QIP	RAMSLT	12/01/2014		Yes
182R6B	182	R6B	2215						182R6B									Callaway Unit 2 Rese	TRUE	Account	Asset			182R6B	RAMSLT	06/01/2015	02/28/2019	No
182RQ3	182	RQ3	2216						182RQ3									RESRAM AP3 Contra	TRUE	Account	Asset			182RQ3	RAMSLT	11/01/2020		Yes
182RR1	182	RR1	2217						182RR1									Reg Asset - RESRAM	TRUE	Account	Asset			182RR1	RAMSLT	12/01/2018		Yes
182RR2	182	RR2	2218						182RR2									Reg Asset - RESRAM	TRUE	Account	Asset			182RR2	RAMSLT	07/01/2019		Yes
182RR3	182	RR3	2219						182RR3									Reg Asset - RESRAM	TRUE	Account	Asset			182RR3	RAMSLT	08/01/2020		Yes
182RR4	182	RR4	2220						182RR4									Reg Asset - RESRAM	TRUE	Account	Asset			182RR4	RAMSLT	08/01/2020		Yes
182RRU	182	RRU	2221						182RRU									Regulatory Asset - Re	TRUE	Account	Asset			182RRU	RAMSLT	02/01/2020		Yes
182RTR	182	RTR	2222						182RTR									Entergy (SPP/MISO)	TRUE	Account	Asset			182RTR	RAMSLT	02/01/2017		Yes
182SEV	182	SEV	2223						182SEV									2009 Severance Cost	TRUE	Account	Asset			182SEV	RAMSLT		02/28/2019	No
182TRM	182	TRM	2224						182TRM									Tax Reform	TRUE	Account	Asset			182TRM	RAMSLT	06/01/2018		Yes
182TRU	182	TRU	2225						182TRU									Tax Reform - VITA Ur	TRUE	Account	Asset			182TRU	RAMSLT	03/01/2019		Yes
182TS0	182	TS0	2226						182TS0									FERC Transmission R	TRUE	Account	Asset			182TS0	RAMSLT	02/01/2015		Yes
182TS1	182	TS1	2227						182TS1									FERC Transmission R	TRUE	Account	Asset			182TS1	RAMSLT	02/01/2015		Yes
182TS2	182	TS2	2228						182TS2									FERC Transmission R	TRUE	Account	Asset			182TS2	RAMSLT	06/01/2013		Yes
182TS3	182	TS3	2229						182TS3									FERC Transmission R	TRUE	Account	Asset			182TS3	RAMSLT	04/01/2013		Yes
182TS4	182	TS4	2230						182TS4									FERC Transmission R	TRUE	Account	Asset			182TS4	RAMSLT	03/01/2014		Yes
182TS5	182	TS5	2231						182TS5									FERC Transmission R	TRUE	Account	Asset			182TS5	RAMSLT	01/01/2015		Yes
182TS6	182	TS6	2232						182TS6									FERC Transmission R	TRUE	Account	Asset			182TS6	RAMSLT	02/01/2015		Yes
182TS7	182	TS7	2233						182TS7									FERC Transmission R	TRUE	Account	Asset			182TS7	RAMSLT	02/01/2015		Yes
182TS8	182	TS8	2234						182TS8									FERC Transmission R	TRUE	Account	Asset			182TS8	RAMSLT	02/01/2015		Yes
182TS9	182	TS9	2235						182TS9									FERC Transmission R	TRUE	Account	Asset			182TS9	RAMSLT	02/01/2015		Yes
182UQP	182	UQP	2236						182UQP									QIP Gas Rider Unbill	TRUE	Account	Asset			182TS9	RAMSLT	12/01/2014		Yes
182VBA	182	VBA	2237						182VBA									Regulatory Asset - Ri	TRUE	Account	Asset			182VBA	RAMSLT	12/01/2015		Yes
182XRM	182	XRM	2238						182XRM									MO Tax Reform Rese	TRUE	Account	Asset			182XRM	RAMSLT	06/01/2018		Yes
186060	186	060	2239						186060									IBNR Workers Comp	TRUE	Account	Asset			186060	RAMSLT			Yes
1863MC	186	3MC	2240						1863MC									MPSC Fees in Excess	TRUE	Account	Asset			1863MC	RAMSLT	09/01/2011	02/28/2019	No
186501	186	501	2241						186501									Deferred Merger Init	TRUE	Account	Asset			186501	RAMSLT		12/31/2013	No
186V11	186	V11	2242						186V11									Voluntary Separatio	TRUE	Account	Asset			186V11	RAMSLT	11/01/2011	03/31/2019	Yes
NCURGA	NCU	RGA	2243						NCURG.									Reg Asset Reclas - N	TRUE	Account	Asset			NCURGA	RAMSLT	08/01/2019		Yes
RAMTM			2244					RAMTM										Derivatives Marked t	FALSE	Account	Asset	RAMTM	RA_MTM	RA_MTM	RGATNC			Yes
182133	182	133	2245						182133									Reg Asset Derivatives	TRUE	Account	Asset			182133	RAMTM			Yes
182N1G	182	N1G	2246						182N1G									Reg Asset Derivatives	TRUE	Account	Asset			182N1G	RAMTM			Yes
182NCU	182	NCU	2247						182NCU									Reg Asset Derivatives	TRUE	Account	Asset			182NCU	RAMTM			Yes
PPSEEC			2248					PPSEEC										SEC Property and Pla	FALSE	Account	Asset	PPSEEC	SEC_PPE_NET	SEC_PPE_NET	TTLST	05/01/2016		Yes
PPENET			2249					PPENET										Property and Plant, N	FALSE	Account	Asset	PPENET	PPE_NET	PPE_NET	PPSEEC			Yes
PPENSV			2250					PPENSV										Property and Plant in	FALSE	Account	Asset	PPENSV	PPE_IN_SERV_NET	PPE_IN_SERV_NET	PPENET			Yes
TPLTNS			2251					TPLTNS										Total Plant in Service	FALSE	Account	Asset	TPLTNS	TTL_PLANT_IN_SE	TTL_PLANT_IN_SE	PPENSV			Yes
NTGPPE			2252					NTGPPE										Intangible Plant	FALSE	Account	Asset	NTGPPE	INTANG_PLANT_P	INTANG_PLANT_P	TPLTNS			Yes
301000	301	000	2253										301000					Organization	TRUE	Account	Asset			301000	NTGPPE			Yes
302000	302	000	2254										302000					Franchises	TRUE	Account	Asset			302000	NTGPPE			Yes
NTGPLT			2255										NTGPLT					303 Miscellaneous In	FALSE	Account	Asset	NTGPLT		303_MISC_INTANG	NTGPPE			Yes
303000	303	000	2256										303000					Miscellaneous Intang	TRUE	Account	Asset			303000	NTGPLT			Yes
303002	303	002	2257										303002					Software - 2 Yr Life	TRUE	Account	Asset			303002	NTGPLT	12/01/2020		Yes
303003	303	003	2258										303003					Software - 3 Yr Life	TRUE	Account	Asset			303003	NTGPLT	12/01/2018		Yes
303004	303	004	2259										303004					Software - 4 Yr Life	TRUE	Account	Asset			303004	NTGPLT	12/01/2018		Yes
303005	303	005	2260										303005					Software - 5 Yr Life	TRUE	Account	Asset			303005	NTGPLT	05/01/2014		Yes
303010	303	010	2261										303010					Software - 10 Yr Life	TRUE	Account	Asset			303010	NTGPLT	05/01/2014		Yes
303101	303	101	2262										303101					Callaway ADRC and D	TRUE	Account	Asset			303101	NTGPLT			Yes
303102	303	102	2263										303102					Power Plant PI Syste	TRUE	Account	Asset			303102	NTGPLT			Yes
303103	303	103	2264										303103					NOX and Heat Rate C	TRUE	Account	Asset			303103	NTGPLT			Yes
303104	303	104	2265										303104					Intangible - Peoples	TRUE	Account	Asset			303104	NTGPLT			Yes
303105	303	105	2266										303105					System Relay Service	TRUE	Account	Asset			303105	NTGPLT			Yes
303106	303	106	2267										303106					CSS Phase 2 Illinois D	TRUE	Account	Asset			303106	NTGPLT			Yes
303107	303	107	2268										303107					CSS Phase 2 Illinois D	TRUE	Account	Asset			303107	NTGPLT			Yes
303108	303	108	2269										303108</															

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303116	303	116	2277										303116					Peoplesoft Pension A	TRUE	Account	Asset			303116	NTGPLT			Yes
303117	303	117	2278										303117					Callaway P3 Schedul	TRUE	Account	Asset			303117	NTGPLT			Yes
303118	303	118	2279										303118					CSS Phase 3 Regulat	TRUE	Account	Asset			303118	NTGPLT			Yes
303119	303	119	2280										303119					CSS Phase 3 Meter U	TRUE	Account	Asset			303119	NTGPLT			Yes
303120	303	120	2281										303120					Meter Management	TRUE	Account	Asset			303120	NTGPLT			Yes
303121	303	121	2282										303121					Next Day Forecasting	TRUE	Account	Asset			303121	NTGPLT			Yes
303122	303	122	2283										303122					EHR/Employee Self S	TRUE	Account	Asset			303122	NTGPLT			Yes
303123	303	123	2284										303123					Corporate Reporting	TRUE	Account	Asset			303123	NTGPLT			Yes
303124	303	124	2285										303124					E Procurement Softw	TRUE	Account	Asset			303124	NTGPLT			Yes
303125	303	125	2286										303125					Sybase Replication S	TRUE	Account	Asset			303125	NTGPLT			Yes
303126	303	126	2287										303126					On Line Reporting R	TRUE	Account	Asset			303126	NTGPLT			Yes
303127	303	127	2288										303127					IBM MQ Series Softw	TRUE	Account	Asset			303127	NTGPLT			Yes
303128	303	128	2289										303128					Callaway Chemistry I	TRUE	Account	Asset			303128	NTGPLT			Yes
303129	303	129	2290										303129					Grand Tower PI Syst	TRUE	Account	Asset			303129	NTGPLT			Yes
303130	303	130	2291										303130					Website Content Ma	TRUE	Account	Asset			303130	NTGPLT			Yes
303131	303	131	2292										303131					Health Science Physis	TRUE	Account	Asset			303131	NTGPLT			Yes
303132	303	132	2293										303132					E Commerce Softwar	TRUE	Account	Asset			303132	NTGPLT			Yes
303133	303	133	2294										303133					EDirectory Software	TRUE	Account	Asset			303133	NTGPLT			Yes
303134	303	134	2295										303134					Trend Micro Virus Sc	TRUE	Account	Asset			303134	NTGPLT			Yes
303135	303	135	2296										303135					Desktop Oper System	TRUE	Account	Asset			303135	NTGPLT			Yes
303136	303	136	2297										303136					Two Way Replicator	TRUE	Account	Asset			303136	NTGPLT			Yes
303137	303	137	2298										303137					Personal Firewall Sof	TRUE	Account	Asset			303137	NTGPLT			Yes
303138	303	138	2299										303138					Data Archive Softwar	TRUE	Account	Asset			303138	NTGPLT			Yes
303139	303	139	2300										303139					Vulnerability Manage	TRUE	Account	Asset			303139	NTGPLT			Yes
303140	303	140	2301										303140					Intrusion Detention S	TRUE	Account	Asset			303140	NTGPLT			Yes
303141	303	141	2302										303141					Legal Management a	TRUE	Account	Asset			303141	NTGPLT			Yes
303142	303	142	2303										303142					Enterprise Search So	TRUE	Account	Asset			303142	NTGPLT			Yes
303143	303	143	2304										303143					Unit Commitment Sd	TRUE	Account	Asset			303143	NTGPLT			Yes
303144	303	144	2305										303144					Accounts Payable Im	TRUE	Account	Asset			303144	NTGPLT			Yes
303145	303	145	2306										303145					CSS Phase 4	TRUE	Account	Asset			303145	NTGPLT			Yes
303146	303	146	2307										303146					TSI Credit Scoring	TRUE	Account	Asset			303146	NTGPLT			Yes
303147	303	147	2308										303147					Enterprise Tape Proj	TRUE	Account	Asset			303147	NTGPLT			Yes
303148	303	148	2309										303148					Coffeen Unit 2 Boiler	TRUE	Account	Asset			303148	NTGPLT			Yes
303149	303	149	2310										303149					Keokuk Scada Softw	TRUE	Account	Asset			303149	NTGPLT			Yes
303150	303	150	2311										303150					Osage Scada Softwar	TRUE	Account	Asset			303150	NTGPLT			Yes
303151	303	151	2312										303151					Callaway EMPRV	TRUE	Account	Asset			303151	NTGPLT			Yes
303152	303	152	2313										303152					MMIS Replacement	TRUE	Account	Asset			303152	NTGPLT			Yes
303154	303	154	2314										303154					CTG Remote Access S	TRUE	Account	Asset			303154	NTGPLT			Yes
303155	303	155	2315										303155					Performance Monito	TRUE	Account	Asset			303155	NTGPLT			Yes
303156	303	156	2316										303156					Drawing Managemen	TRUE	Account	Asset			303156	NTGPLT			Yes
303157	303	157	2317										303157					Web Enable ELog	TRUE	Account	Asset			303157	NTGPLT			Yes
303158	303	158	2318										303158					MISO Software	TRUE	Account	Asset			303158	NTGPLT			Yes
303159	303	159	2319										303159					Matrikon Software	TRUE	Account	Asset			303159	NTGPLT			Yes
303160	303	160	2320										303160					Taum Sauk Scada Sol	TRUE	Account	Asset			303160	NTGPLT			Yes
303161	303	161	2321										303161					Software for the DD	TRUE	Account	Asset			303161	NTGPLT			Yes
303162	303	162	2322										303162					Callaway Dose Asses	TRUE	Account	Asset			303162	NTGPLT			Yes
303163	303	163	2323										303163					Duck Creek OSI PI So	TRUE	Account	Asset			303163	NTGPLT			Yes
303164	303	164	2324										303164					Edwards OSI PI Softw	TRUE	Account	Asset			303164	NTGPLT			Yes
303165	303	165	2325										303165					Cems Data Acq Syste	TRUE	Account	Asset			303165	NTGPLT			Yes
303166	303	166	2326										303166					IT Asset Managemen	TRUE	Account	Asset			303166	NTGPLT			Yes
303167	303	167	2327										303167					E-LIHEAP Software	TRUE	Account	Asset			303167	NTGPLT			Yes
303168	303	168	2328										303168					Power Plan Software	TRUE	Account	Asset			303168	NTGPLT			Yes
303169	303	169	2329										303169					GIMS Plus Software	TRUE	Account	Asset			303169	NTGPLT			Yes
303170	303	170	2330										303170					Treasury Work Statio	TRUE	Account	Asset			303170	NTGPLT			Yes
303171	303	171	2331										303171					Radia Usage Manage	TRUE	Account	Asset			303171	NTGPLT			Yes
303172	303	172	2332										303172					Labadie Coal Handlin	TRUE	Account	Asset			303172	NTGPLT			Yes
303173	303	173	2333										303173					Citadon Project Man	TRUE	Account	Asset			303173	NTGPLT			Yes
303174	303	174	2334										303174					Reconciliation Softw	TRUE	Account	Asset			303174	NTGPLT			Yes
303175	303	175	2335										303175					MISO Day 2 Softwar	TRUE	Account	Asset			303175	NTGPLT			Yes
303176	303	176	2336										303176					CSS Phase 5 - IP	TRUE	Account	Asset			303176	NTGPLT			Yes
303177	303	177	2337										303177					Remittance Processin	TRUE	Account	Asset			303177	NTGPLT			Yes
303178	303	178	2338										303178					Cash/Transport Softy	TRUE	Account	Asset			303178	NTGPLT			Yes
303179	303	179	2339										303179					Telephone Cost Man	TRUE	Account	Asset			303179	NTGPLT			Yes
303180	303	180	2340										303180					Consolidated Disk Fr	TRUE	Account	Asset			303180	NTGPLT			Yes
303181	303	181	2341										303181					Learning Managemen	TRUE	Account	Asset			303181	NTGPLT			Yes
303182	303	182	2342										303182					Gas Management So	TRUE	Account	Asset			303182	NTGPLT			Yes
303183	303	183	2343										303183					Data Center Consolid	TRUE	Account	Asset			303183	NTGPLT			Yes
303184	303	184	2344										303184					Meramec Vibration M	TRUE	Account	Asset			303184	NTGPLT			Yes
303185	303	185	2345										303185					PLC NetWork Histori	TRUE	Account	Asset			303185	NTGPLT			Yes

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303186	303	186	2346										303186					Meter Reading Softw	TRUE	Account	Asset			303186	NTGPLT			Yes
303187	303	187	2347										303187					Callaway Director Sy	TRUE	Account	Asset			303187	NTGPLT			Yes
303188	303	188	2348										303188					Obvient Business Sof	TRUE	Account	Asset			303188	NTGPLT			Yes
303189	303	189	2349										303189					MMIS Replacement s	TRUE	Account	Asset			303189	NTGPLT			Yes
303190	303	190	2350										303190					Portal Reporting Soft	TRUE	Account	Asset			303190	NTGPLT			Yes
303191	303	191	2351										303191					My Primavera Projec	TRUE	Account	Asset			303191	NTGPLT			Yes
303192	303	192	2352										303192					Area Resource Mana	TRUE	Account	Asset			303192	NTGPLT			Yes
303193	303	193	2353										303193					Electric Compliance s	TRUE	Account	Asset			303193	NTGPLT			Yes
303194	303	194	2354										303194					ACO Centura Softwar	TRUE	Account	Asset			303194	NTGPLT			Yes
303195	303	195	2355										303195					Energy Pricing Syster	TRUE	Account	Asset			303195	NTGPLT			Yes
303196	303	196	2356										303196					Integrated Report Sy	TRUE	Account	Asset			303196	NTGPLT			Yes
303197	303	197	2357										303197					System Flexibility Sof	TRUE	Account	Asset			303197	NTGPLT			Yes
303198	303	198	2358										303198					Call Processing Softw	TRUE	Account	Asset			303198	NTGPLT			Yes
303199	303	199	2359										303199					Energy Management	TRUE	Account	Asset			303199	NTGPLT			Yes
303200	303	200	2360										303200					Reliability Reporting	TRUE	Account	Asset			303200	NTGPLT			Yes
303201	303	201	2361										303201					VB Conversion Softw	TRUE	Account	Asset			303201	NTGPLT			Yes
303202	303	202	2362										303202					Notes Software	TRUE	Account	Asset			303202	NTGPLT			Yes
303203	303	203	2363										303203					Screening Project So	TRUE	Account	Asset			303203	NTGPLT			Yes
303204	303	204	2364										303204					Terminal Server Soft	TRUE	Account	Asset			303204	NTGPLT			Yes
303205	303	205	2365										303205					ITD Software	TRUE	Account	Asset			303205	NTGPLT			Yes
303206	303	206	2366										303206					Smart Signal Softwar	TRUE	Account	Asset			303206	NTGPLT			Yes
303207	303	207	2367										303207					ETA Pro Software	TRUE	Account	Asset			303207	NTGPLT			Yes
303208	303	208	2368										303208					Source to Settle Soft	TRUE	Account	Asset			303208	NTGPLT			Yes
303209	303	209	2369										303209					NetWork Element M	TRUE	Account	Asset			303209	NTGPLT			Yes
303210	303	210	2370										303210					EPRI LMS Software	TRUE	Account	Asset			303210	NTGPLT			Yes
303211	303	211	2371										303211					Callaway LMS Softw	TRUE	Account	Asset			303211	NTGPLT			Yes
303212	303	212	2372										303212					PI Historical Data Sof	TRUE	Account	Asset			303212	NTGPLT			Yes
303213	303	213	2373										303213					Post 2006 Software	TRUE	Account	Asset			303213	NTGPLT			Yes
303214	303	214	2374										303214					Integrated Spending	TRUE	Account	Asset			303214	NTGPLT			Yes
303215	303	215	2375										303215					NERC 1300 Compliar	TRUE	Account	Asset			303215	NTGPLT			Yes
303216	303	216	2376										303216					NERC 1300 Compliar	TRUE	Account	Asset			303216	NTGPLT			Yes
303217	303	217	2377										303217					F and A/SBS Optimiz	TRUE	Account	Asset			303217	NTGPLT			Yes
303218	303	218	2378										303218					SPP Software	TRUE	Account	Asset			303218	NTGPLT			Yes
303219	303	219	2379										303219					Sub-Ledger Software	TRUE	Account	Asset			303219	NTGPLT			Yes
303220	303	220	2380										303220					Carts Software	TRUE	Account	Asset			303220	NTGPLT			Yes
303221	303	221	2381										303221					Source to Settle Soft	TRUE	Account	Asset			303221	NTGPLT			Yes
303222	303	222	2382										303222					Meramec U4 Graphi	TRUE	Account	Asset			303222	NTGPLT			Yes
303223	303	223	2383										303223					Identity Managemen	TRUE	Account	Asset			303223	NTGPLT			Yes
303224	303	224	2384										303224					Source to Settle Soft	TRUE	Account	Asset			303224	NTGPLT			Yes
303225	303	225	2385										303225					Callaway Badging Sof	TRUE	Account	Asset			303225	NTGPLT			Yes
303226	303	226	2386										303226					Core Power Distrib M	TRUE	Account	Asset			303226	NTGPLT			Yes
303227	303	227	2387										303227					Dissolved Oxygen Sys	TRUE	Account	Asset			303227	NTGPLT			Yes
303228	303	228	2388										303228					E-Workforce Manage	TRUE	Account	Asset			303228	NTGPLT			Yes
303229	303	229	2389										303229					Plant Emulator Softw	TRUE	Account	Asset			303229	NTGPLT			Yes
303230	303	230	2390										303230					Market Allocation M	TRUE	Account	Asset			303230	NTGPLT			Yes
303231	303	231	2391										303231					Intelligent Sootblow	TRUE	Account	Asset			303231	NTGPLT			Yes
303232	303	232	2392										303232					Net Motion (MDT)	TRUE	Account	Asset			303232	NTGPLT			Yes
303233	303	233	2393										303233					Arevas Operator Aw	TRUE	Account	Asset			303233	NTGPLT			Yes
303234	303	234	2394										303234					Virtual Hold Softwar	TRUE	Account	Asset			303234	NTGPLT			Yes
303235	303	235	2395										303235					E-Customer Software	TRUE	Account	Asset			303235	NTGPLT			Yes
303236	303	236	2396										303236					MDT Front End Softw	TRUE	Account	Asset			303236	NTGPLT			Yes
303237	303	237	2397										303237					Business Process Ma	TRUE	Account	Asset			303237	NTGPLT			Yes
303238	303	238	2398										303238					PAS Alarm Managem	TRUE	Account	Asset			303238	NTGPLT			Yes
303239	303	239	2399										303239					Coal Quality Impact f	TRUE	Account	Asset			303239	NTGPLT			Yes
303240	303	240	2400										303240					Employee Time to Pa	TRUE	Account	Asset			303240	NTGPLT			Yes
303241	303	241	2401										303241					Long-Term Forecasti	TRUE	Account	Asset			303241	NTGPLT			Yes
303242	303	242	2402										303242					CTG Monitoring Soft	TRUE	Account	Asset			303242	NTGPLT			Yes
303243	303	243	2403										303243					Change Managemen	TRUE	Account	Asset			303243	NTGPLT			Yes
303244	303	244	2404										303244					Meter Data Manager	TRUE	Account	Asset			303244	NTGPLT			Yes
303245	303	245	2405										303245					CSS Business Intellig	TRUE	Account	Asset			303245	NTGPLT			Yes
303246	303	246	2406										303246					Primavera Software	TRUE	Account	Asset			303246	NTGPLT			Yes
303247	303	247	2407										303247					Ancillary Services Ma	TRUE	Account	Asset			303247	NTGPLT			Yes
303248	303	248	2408										303248					T and M Unit Commi	TRUE	Account	Asset			303248	NTGPLT			Yes
303249	303	249	2409										303249					Oracle Accounts Rec	TRUE	Account	Asset			303249	NTGPLT			Yes
303250	303	250	2410										303250					Oracle Financials	TRUE	Account	Asset			303250	NTGPLT			Yes
303251	303	251	2411										303251					Budget and Modelin	TRUE	Account	Asset			303251	NTGPLT			Yes
303252	303	252	2412										303252					Management Report	TRUE	Account	Asset			303252	NTGPLT			Yes
303253	303	253	2413										303253					Management Report	TRUE	Account	Asset			303253	NTGPLT			Yes
303254	303	254	2414										303254					Derivatives Software	TRUE	Account	Asset			303254	NTGPLT			Yes

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303255	303	255	2415										303255					MO Construction Op	TRUE	Account	Asset			303255	NTGPLT			Yes
303256	303	256	2416										303256					CSS/DOIM Non-Serv	TRUE	Account	Asset			303256	NTGPLT			Yes
303257	303	257	2417										303257					Provision/Complianc	TRUE	Account	Asset			303257	NTGPLT			Yes
303258	303	258	2418										303258					PP Property Tax Soft	TRUE	Account	Asset			303258	NTGPLT			Yes
303259	303	259	2419										303259					GIS Software	TRUE	Account	Asset			303259	NTGPLT			Yes
303260	303	260	2420										303260					Shoreline Managem	TRUE	Account	Asset			303260	NTGPLT			Yes
303261	303	261	2421										303261					Coal Supply Chain M	TRUE	Account	Asset			303261	NTGPLT			Yes
303262	303	262	2422										303262					FAS157 Software	TRUE	Account	Asset			303262	NTGPLT			Yes
303263	303	263	2423										303263					Effluent Managemer	TRUE	Account	Asset			303263	NTGPLT			Yes
303264	303	264	2424										303264					Gamma Spectroscop	TRUE	Account	Asset			303264	NTGPLT			Yes
303265	303	265	2425										303265					Illinois Gas Delivery	TRUE	Account	Asset			303265	NTGPLT			Yes
303266	303	266	2426										303266					Probabilistic Risk Ass	TRUE	Account	Asset			303266	NTGPLT			Yes
303267	303	267	2427										303267					Application Lifecycle	TRUE	Account	Asset			303267	NTGPLT			Yes
303268	303	268	2428										303268					Interval Metering Pr	TRUE	Account	Asset			303268	NTGPLT			Yes
303269	303	269	2429										303269					Safe Software	TRUE	Account	Asset			303269	NTGPLT			Yes
303270	303	270	2430										303270					Enterprise Mobility I	TRUE	Account	Asset			303270	NTGPLT			Yes
303271	303	271	2431										303271					Supplier Performanc	TRUE	Account	Asset			303271	NTGPLT			Yes
303272	303	272	2432										303272					Contact Center Reco	TRUE	Account	Asset			303272	NTGPLT			Yes
303273	303	273	2433										303273					Quality Management	TRUE	Account	Asset			303273	NTGPLT			Yes
303274	303	274	2434										303274					Employee Portal Soft	TRUE	Account	Asset			303274	NTGPLT			Yes
303275	303	275	2435										303275					Illinois Consolidated	TRUE	Account	Asset			303275	NTGPLT			Yes
303276	303	276	2436										303276					Empirix Hammer Sof	TRUE	Account	Asset			303276	NTGPLT			Yes
303277	303	277	2437										303277					Regulatory Tracking	TRUE	Account	Asset			303277	NTGPLT			Yes
303278	303	278	2438										303278					E-Confirm Transacti	TRUE	Account	Asset			303278	NTGPLT			Yes
303279	303	279	2439										303279					IrthNet Software	TRUE	Account	Asset			303279	NTGPLT			Yes
303280	303	280	2440										303280					Intouch HMI Softwar	TRUE	Account	Asset			303280	NTGPLT			Yes
303281	303	281	2441										303281					Enhanced Customer	TRUE	Account	Asset			303281	NTGPLT			Yes
303282	303	282	2442										303282					Enhanced Customer	TRUE	Account	Asset			303282	NTGPLT			Yes
303283	303	283	2443										303283					Vegetation Managen	TRUE	Account	Asset			303283	NTGPLT			Yes
303284	303	284	2444										303284					Admin Studio Softwa	TRUE	Account	Asset			303284	NTGPLT			Yes
303285	303	285	2445										303285					Fatigue Managemen	TRUE	Account	Asset			303285	NTGPLT			Yes
303286	303	286	2446										303286					Project Audit Softwa	TRUE	Account	Asset			303286	NTGPLT			Yes
303288	303	288	2447										303288					Visual Survey Data S	TRUE	Account	Asset			303288	NTGPLT			Yes
303289	303	289	2448										303289					QMS Material and S	TRUE	Account	Asset			303289	NTGPLT			Yes
303290	303	290	2449										303290					Ameren.Com Rebuild	TRUE	Account	Asset			303290	NTGPLT			Yes
303291	303	291	2450										303291					E-Mail Archiving Soft	TRUE	Account	Asset			303291	NTGPLT			Yes
303292	303	292	2451										303292					AIU Reliability Work	TRUE	Account	Asset			303292	NTGPLT			Yes
303293	303	293	2452										303293					E-Discovery Automat	TRUE	Account	Asset			303293	NTGPLT			Yes
303294	303	294	2453										303294					Data Loss Prevention	TRUE	Account	Asset			303294	NTGPLT			Yes
303295	303	295	2454										303295					ICOT Software	TRUE	Account	Asset			303295	NTGPLT			Yes
303296	303	296	2455										303296					DCS Backup Infrastru	TRUE	Account	Asset			303296	NTGPLT			Yes
303297	303	297	2456										303297					Tripwire Software	TRUE	Account	Asset			303297	NTGPLT			Yes
303298	303	298	2457										303298					User Productivity Sof	TRUE	Account	Asset			303298	NTGPLT			Yes
303299	303	299	2458										303299					Learning Managemen	TRUE	Account	Asset			303299	NTGPLT			Yes
303300	303	300	2459										303300					Shoreline Permit Sof	TRUE	Account	Asset			303300	NTGPLT			Yes
303301	303	301	2460										303301					E-Terracomm Softwa	TRUE	Account	Asset			303301	NTGPLT			Yes
303302	303	302	2461										303302					Optimized Storage S	TRUE	Account	Asset			303302	NTGPLT			Yes
303303	303	303	2462										303303					Disaster Recovery So	TRUE	Account	Asset			303303	NTGPLT			Yes
303304	303	304	2463										303304					CSS Data Archive Sof	TRUE	Account	Asset			303304	NTGPLT			Yes
303305	303	305	2464										303305					QMS EMPRV - Phase	TRUE	Account	Asset			303305	NTGPLT			Yes
303306	303	306	2465										303306					Regulatory Rate Mod	TRUE	Account	Asset			303306	NTGPLT			Yes
303307	303	307	2466										303307					Customer Agent Port	TRUE	Account	Asset			303307	NTGPLT			Yes
303308	303	308	2467										303308					Uncoll Rider Optimiz	TRUE	Account	Asset			303308	NTGPLT			Yes
303309	303	309	2468										303309					TSBC Regulatory Soft	TRUE	Account	Asset			303309	NTGPLT			Yes
303310	303	310	2469										303310					AIC Dual Account Bill	TRUE	Account	Asset			303310	NTGPLT			Yes
303311	303	311	2470										303311					ADV Distribution Ma	TRUE	Account	Asset			303311	NTGPLT			Yes
303312	303	312	2471										303312					CCTM Software	TRUE	Account	Asset			303312	NTGPLT			Yes
303313	303	313	2472										303313					Inventory Optimizati	TRUE	Account	Asset			303313	NTGPLT			Yes
303314	303	314	2473										303314					EDTS Handheld Softv	TRUE	Account	Asset			303314	NTGPLT			Yes
303315	303	315	2474										303315					MDM - Phase 2	TRUE	Account	Asset			303315	NTGPLT			Yes
303316	303	316	2475										303316					Dimp Software	TRUE	Account	Asset			303316	NTGPLT			Yes
303317	303	317	2476										303317					Griffin Combustion C	TRUE	Account	Asset			303317	NTGPLT			Yes
303318	303	318	2477										303318					Geographic Informat	TRUE	Account	Asset			303318	NTGPLT			Yes
303319	303	319	2478										303319					Talent Management	TRUE	Account	Asset			303319	NTGPLT			Yes
303320	303	320	2479										303320					Gas Portal Software	TRUE	Account	Asset			303320	NTGPLT			Yes
303321	303	321	2480										303321					Test Data Managem	TRUE	Account	Asset			303321	NTGPLT			Yes
303322	303	322	2481										303322					STL GOB Solar Webs	TRUE	Account	Asset			303322	NTGPLT			Yes
303323	303	323	2482										303323					EQMS CAP Automati	TRUE	Account	Asset			303323	NTGPLT			Yes
303324	303	324	2483										303324					Fleet Reliability Ass	TRUE	Account	Asset			303324	NTGPLT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
303325	303	325	2484										303325					Hyperion Financial M	TRUE	Account	Asset			303325	NTGPLT			Yes
303326	303	326	2485										303326					Senate Bill 1918 Phas	TRUE	Account	Asset			303326	NTGPLT			Yes
303327	303	327	2486										303327					PNC Activepay Softw	TRUE	Account	Asset			303327	NTGPLT			Yes
303328	303	328	2487										303328					PT/CT Information Tr	TRUE	Account	Asset			303328	NTGPLT			Yes
303329	303	329	2488										303329					Process Opt-Increase	TRUE	Account	Asset			303329	NTGPLT			Yes
303330	303	330	2489										303330					Process Opt - Improv	TRUE	Account	Asset			303330	NTGPLT	09/01/2011		Yes
303331	303	331	2490										303331					Process Opt - Redesi	TRUE	Account	Asset			303331	NTGPLT	01/01/2012		Yes
303332	303	332	2491										303332					Process Opt - Improv	TRUE	Account	Asset			303332	NTGPLT			Yes
303333	303	333	2492										303333					Sentinel Software	TRUE	Account	Asset			303333	NTGPLT			Yes
303334	303	334	2493										303334					Cust Communication	TRUE	Account	Asset			303334	NTGPLT			Yes
303335	303	335	2494										303335					CRTS Enhancements	TRUE	Account	Asset			303335	NTGPLT	05/01/2012		Yes
303336	303	336	2495										303336					VCM - Integrated Ser	TRUE	Account	Asset			303336	NTGPLT	11/01/2011		Yes
303337	303	337	2496										303337					Personnel Change Sy	TRUE	Account	Asset			303337	NTGPLT	09/01/2011		Yes
303338	303	338	2497										303338					Com - Ed Single Bill C	TRUE	Account	Asset			303338	NTGPLT	09/01/2011		Yes
303339	303	339	2498										303339					Energy Assistance Pd	TRUE	Account	Asset			303339	NTGPLT	12/01/2011		Yes
303340	303	340	2499										303340					S25.3 Software	TRUE	Account	Asset			303340	NTGPLT	09/01/2011		Yes
303341	303	341	2500										303341					Illinois SB1652 Finan	TRUE	Account	Asset			303341	NTGPLT	05/01/2012		Yes
303342	303	342	2501										303342					Data Encryption Soft	TRUE	Account	Asset			303342	NTGPLT	12/01/2011		Yes
303343	303	343	2502										303343					PRA Fire Model Soft	TRUE	Account	Asset			303343	NTGPLT	12/01/2011		Yes
303344	303	344	2503										303344					TSBC Enhancements	TRUE	Account	Asset			303344	NTGPLT	02/01/2012		Yes
303345	303	345	2504										303345					Client Privilege Man	TRUE	Account	Asset			303345	NTGPLT	02/01/2012		Yes
303346	303	346	2505										303346					Allegro Gas Manager	TRUE	Account	Asset			303346	NTGPLT	02/01/2012		Yes
303347	303	347	2506										303347					Network Managemen	TRUE	Account	Asset			303347	NTGPLT	02/01/2012		Yes
303348	303	348	2507										303348					AMI - Infrastructure	TRUE	Account	Asset			303348	NTGPLT	02/01/2012		Yes
303349	303	349	2508										303349					Municipal Aggregati	TRUE	Account	Asset			303349	NTGPLT	02/01/2012		Yes
303350	303	350	2509										303350					Utility Consolidated	TRUE	Account	Asset			303350	NTGPLT	02/01/2012		Yes
303351	303	351	2510										303351					Source to Settle PH4	TRUE	Account	Asset			303351	NTGPLT	04/01/2012		Yes
303352	303	352	2511										303352					Online Analytical Pro	TRUE	Account	Asset			303352	NTGPLT	04/01/2012		Yes
303353	303	353	2512										303353					QMS Material and Se	TRUE	Account	Asset			303353	NTGPLT	04/01/2012		Yes
303354	303	354	2513										303354					EQMS Design Chang	TRUE	Account	Asset			303354	NTGPLT	04/01/2012		Yes
303355	303	355	2514										303355					Callaway EB V15 Upg	TRUE	Account	Asset			303355	NTGPLT	06/01/2012		Yes
303356	303	356	2515										303356					eCustomer 1-Amerer	TRUE	Account	Asset			303356	NTGPLT	09/01/2012		Yes
303357	303	357	2516										303357					eCustomer 2-Amerer	TRUE	Account	Asset			303357	NTGPLT	09/01/2012		Yes
303358	303	358	2517										303358					Oracle S25 5.0	TRUE	Account	Asset			303358	NTGPLT	09/01/2012		Yes
303359	303	359	2518										303359					Customer Communic	TRUE	Account	Asset			303359	NTGPLT	10/01/2012		Yes
303360	303	360	2519										303360					Oracle HR Analytics	TRUE	Account	Asset			303360	NTGPLT	10/01/2012		Yes
303361	303	361	2520										303361					Card Access Mitigati	TRUE	Account	Asset			303361	NTGPLT	10/01/2012		Yes
303362	303	362	2521										303362					Volt-Var Managemer	TRUE	Account	Asset			303362	NTGPLT	11/01/2012		Yes
303363	303	363	2522										303363					Corporate Project Ov	TRUE	Account	Asset			303363	NTGPLT	11/01/2012		Yes
303364	303	364	2523										303364					Transmission Estim	TRUE	Account	Asset			303364	NTGPLT	11/01/2012		Yes
303365	303	365	2524										303365					CSS FCP Upgrade	TRUE	Account	Asset			303365	NTGPLT	12/01/2012		Yes
303366	303	366	2525										303366					Small Volume Gas Tr	TRUE	Account	Asset			303366	NTGPLT	12/01/2012		Yes
303367	303	367	2526										303367					First - Payroll Distrib	TRUE	Account	Asset			303367	NTGPLT	12/01/2012		Yes
303368	303	368	2527										303368					First - Master Data M	TRUE	Account	Asset			303368	NTGPLT	12/01/2012		Yes
303369	303	369	2528										303369					AMI System Integrati	TRUE	Account	Asset			303369	NTGPLT	12/01/2012		Yes
303370	303	370	2529										303370					EAM Software	TRUE	Account	Asset			303370	NTGPLT	01/01/2013		Yes
303371	303	371	2530										303371					MWM Software	TRUE	Account	Asset			303371	NTGPLT	01/01/2013		Yes
303372	303	372	2531										303372					Generic Accounts So	TRUE	Account	Asset			303372	NTGPLT	01/01/2013		Yes
303373	303	373	2532										303373					Gas Transportation E	TRUE	Account	Asset			303373	NTGPLT	02/01/2013		Yes
303374	303	374	2533										303374					Primavera Software -	TRUE	Account	Asset			303374	NTGPLT	05/01/2013		Yes
303375	303	375	2534										303375					Municipal Aggregati	TRUE	Account	Asset			303375	NTGPLT	05/01/2013		Yes
303376	303	376	2535										303376					Procurement and Sp	TRUE	Account	Asset			303376	NTGPLT	06/01/2013		Yes
303377	303	377	2536										303377					QMS Material and Se	TRUE	Account	Asset			303377	NTGPLT	07/01/2013		Yes
303378	303	378	2537										303378					Information Security	TRUE	Account	Asset			303378	NTGPLT	07/01/2013		Yes
303379	303	379	2538										303379					Web Content Manag	TRUE	Account	Asset			303379	NTGPLT	07/01/2013		Yes
303380	303	380	2539										303380					CSS Letter Mailing S	TRUE	Account	Asset			303380	NTGPLT	07/01/2013		Yes
303381	303	381	2540										303381					Missouri New Bill Sol	TRUE	Account	Asset			303381	NTGPLT	08/01/2013		Yes
303382	303	382	2541										303382					Network Vault and M	TRUE	Account	Asset			303382	NTGPLT	08/01/2013		Yes
303383	303	383	2542										303383					Land Management S	TRUE	Account	Asset			303383	NTGPLT	08/01/2013		Yes
303384	303	384	2543										303384					Arcsight Software	TRUE	Account	Asset			303384	NTGPLT	08/01/2013		Yes
303385	303	385	2544										303385					CRTS Focus Improvel	TRUE	Account	Asset			303385	NTGPLT	08/01/2013		Yes
303386	303	386	2545										303386					CSS Modernization S	TRUE	Account	Asset			303386	NTGPLT	08/01/2013		Yes
303387	303	387	2546										303387					AMI MDMS Software	TRUE	Account	Asset			303387	NTGPLT	08/01/2013		Yes
303388	303	388	2547										303388					AMI Analytics Softw	TRUE	Account	Asset			303388	NTGPLT	08/01/2013		Yes
303389	303	389	2548										303389					Electronic Settlemen	TRUE	Account	Asset			303389	NTGPLT	09/01/2013		Yes
303390	303	390	2549										303390					Osage Basin Inflow M	TRUE	Account	Asset							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
303394	303	394	2553										303394					IL 280 Rewrite Softw	TRUE	Account	Asset			303394	NTGPLT	10/01/2013		Yes
303395	303	395	2554										303395					Firemon Software	TRUE	Account	Asset			303395	NTGPLT	11/01/2013		Yes
303396	303	396	2555										303396					TSBC Software	TRUE	Account	Asset			303396	NTGPLT	12/01/2013		Yes
303397	303	397	2556										303397					Backup and Recover	TRUE	Account	Asset			303397	NTGPLT	01/01/2014		Yes
303398	303	398	2557										303398					CSS Rehost Software	TRUE	Account	Asset			303398	NTGPLT	02/01/2014		Yes
303399	303	399	2558										303399					PCI General Manager	TRUE	Account	Asset			303399	NTGPLT	03/01/2014		Yes
303400	303	400	2559										303400					Oracle Security Tool	TRUE	Account	Asset			303400	NTGPLT	03/01/2014		Yes
303401	303	401	2560										303401					Service Now Softwar	TRUE	Account	Asset			303401	NTGPLT	04/01/2014		Yes
303402	303	402	2561										303402					AutoCAD Software	TRUE	Account	Asset			303402	NTGPLT	05/01/2014		Yes
303403	303	403	2562										303403					Enterprise Safety Ma	TRUE	Account	Asset			303403	NTGPLT	07/01/2014		Yes
303404	303	404	2563										303404					Omegamon Softwar	TRUE	Account	Asset			303404	NTGPLT	09/01/2014		Yes
303405	303	405	2564										303405					Oracle Database Upg	TRUE	Account	Asset			303405	NTGPLT	11/01/2014		Yes
303406	303	406	2565										303406					Cyber Security Activ	TRUE	Account	Asset			303406	NTGPLT	12/01/2014		Yes
303407	303	407	2566										303407					Windows Server 200	TRUE	Account	Asset			303407	NTGPLT	03/01/2015		Yes
303408	303	408	2567										303408					Vulnerability Manag	TRUE	Account	Asset			303408	NTGPLT	03/01/2015		Yes
303409	303	409	2568										303409					Performance Manag	TRUE	Account	Asset			303409	NTGPLT	03/01/2015		Yes
303410	303	410	2569										303410					Data Center Capacity	TRUE	Account	Asset			303410	NTGPLT	04/01/2015		Yes
303411	303	411	2570										303411					ProMod Software	TRUE	Account	Asset			303411	NTGPLT	04/01/2015		Yes
303412	303	412	2571										303412					Exchange 2013 Mess	TRUE	Account	Asset			303412	NTGPLT	05/01/2016		Yes
303413	303	413	2572										303413					Workforce Systems A	TRUE	Account	Asset			303413	NTGPLT	07/01/2016		Yes
303414	303	414	2573										303414					EDW Appliance Tera	TRUE	Account	Asset			303414	NTGPLT	07/01/2016		Yes
303415	303	415	2574										303415					SMS - Substation Md	TRUE	Account	Asset			303415	NTGPLT	07/01/2016		Yes
303416	303	416	2575										303416					Security Analysis Tod	TRUE	Account	Asset			303416	NTGPLT	07/01/2016		Yes
303417	303	417	2576										303417					Vulnerability Risk Pri	TRUE	Account	Asset			303417	NTGPLT	07/01/2016		Yes
303418	303	418	2577										303418					Sitecore Platform 8.1	TRUE	Account	Asset			303418	NTGPLT	07/01/2016		Yes
303419	303	419	2578										303419					Identity and Access N	TRUE	Account	Asset			303419	NTGPLT	07/01/2016		Yes
303420	303	420	2579										303420					EMPRV Substation A	TRUE	Account	Asset			303420	NTGPLT	09/01/2016		Yes
303421	303	421	2580										303421					CSS Componentizati	TRUE	Account	Asset			303421	NTGPLT	09/01/2016		Yes
303422	303	422	2581										303422					Enterprise Risk Mana	TRUE	Account	Asset			303422	NTGPLT	11/01/2016		Yes
303423	303	423	2582										303423					Intelligrid Core High	TRUE	Account	Asset			303423	NTGPLT	12/01/2016		Yes
303424	303	424	2583										303424					Mulesoft API Gatewa	TRUE	Account	Asset			303424	NTGPLT	02/01/2017		Yes
303425	303	425	2584										303425					Customer Segmental	TRUE	Account	Asset			303425	NTGPLT	03/01/2017		Yes
303426	303	426	2585										303426					MuniTax/Sales Tax A	TRUE	Account	Asset			303426	NTGPLT	03/01/2017		Yes
303427	303	427	2586										303427					AMAG Upgrade 7.0.1	TRUE	Account	Asset			303427	NTGPLT	07/01/2017		Yes
303428	303	428	2587										303428					Investor Services Sha	TRUE	Account	Asset			303428	NTGPLT	08/01/2017		Yes
303429	303	429	2588										303429					NJUNS Mobile Appli	TRUE	Account	Asset			303429	NTGPLT	08/01/2017		Yes
303430	303	430	2589										303430					Badging Access Requ	TRUE	Account	Asset			303430	NTGPLT	09/01/2017		Yes
303431	303	431	2590										303431					Print Management S	TRUE	Account	Asset			303431	NTGPLT	11/01/2017		Yes
303432	303	432	2591										303432					Certificate Managem	TRUE	Account	Asset			303432	NTGPLT	11/01/2017		Yes
303433	303	433	2592										303433					Endpoint Security Up	TRUE	Account	Asset			303433	NTGPLT	12/01/2017		Yes
303434	303	434	2593										303434					Privileged Accounts f	TRUE	Account	Asset			303434	NTGPLT	01/01/2018		Yes
303435	303	435	2594										303435					Privileged Accounts f	TRUE	Account	Asset			303435	NTGPLT	01/01/2018		Yes
303436	303	436	2595										303436					EA Portal Enhancem	TRUE	Account	Asset			303436	NTGPLT	01/01/2018		Yes
303437	303	437	2596										303437					Data Analytics Proj	TRUE	Account	Asset			303437	NTGPLT	03/01/2018		Yes
303438	303	438	2597										303438					Production Cost Mod	TRUE	Account	Asset			303438	NTGPLT	04/01/2018		Yes
303439	303	439	2598										303439					MuniTax-Sales Tax A	TRUE	Account	Asset			303439	NTGPLT	12/01/2018		Yes
303440	303	440	2599										303440					NERC Access Lists	TRUE	Account	Asset			303440	NTGPLT	12/01/2018		Yes
303441	303	441	2600										303441					BizZDesign EAMS	TRUE	Account	Asset			303441	NTGPLT	12/01/2018		Yes
303442	303	442	2601										303442					ServiceNow 3Q	TRUE	Account	Asset			303442	NTGPLT	12/01/2018		Yes
303443	303	443	2602										303443					Digital Workspace Te	TRUE	Account	Asset			303443	NTGPLT	12/01/2018		Yes
303444	303	444	2603										303444					Workspace User Exp	TRUE	Account	Asset			303444	NTGPLT	03/01/2019		Yes
303445	303	445	2604										303445					Digitize Digital L1	TRUE	Account	Asset			303445	NTGPLT	04/01/2019		Yes
303446	303	446	2605										303446					MV90 Upgrade	TRUE	Account	Asset			303446	NTGPLT	04/01/2019		Yes
303447	303	447	2606										303447					Integration Center Pi	TRUE	Account	Asset			303447	NTGPLT	08/01/2019		Yes
303448	303	448	2607										303448					Optical Character Re	TRUE	Account	Asset			303448	NTGPLT	07/01/2020		Yes
303449	303	449	2608										303449					Desktop Automation	TRUE	Account	Asset			303449	NTGPLT	09/01/2020		Yes
303450	303	450	2609										303450					Enterprise Network S	TRUE	Account	Asset			303450	NTGPLT	09/01/2020		Yes
303451	303	451	2610										303451					Non Wires Alternati	TRUE	Account	Asset			303451	NTGPLT	02/01/2021		Yes
303453	303	453	2611										303453					PowerRunner Phase	TRUE	Account	Asset			303453	NTGPLT	02/01/2021		Yes
303454	303	454	2612										303454					Centralized OT Cyber	TRUE	Account	Asset			303454	NTGPLT	02/01/2021		Yes
303455	303	455	2613										303455					Tanium Renewal	TRUE	Account	Asset			303455	NTGPLT	02/01/2021		Yes
303456	303	456	2614										303456					Business Analytics Sa	TRUE	Account	Asset			303456	NTGPLT	02/01/2021		Yes
303457	303	457	2615										303457					Integration Center M	TRUE	Account	Asset			303457	NTGPLT	09/01/2020		Yes
303458	303	458	2616										303458					Lifecycle Upgrades S	TRUE	Account	Asset			303458	NTGPLT	02/01/2021		Yes
303459	303	459	2617										303459															

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
303464	303	464	2622										303464					Transient Cyber Asse	TRUE	Account	Asset			303464	NTGFLT	02/01/2021		Yes
303465	303	465	2623										303465					ADMS Enhancement	TRUE	Account	Asset			303465	NTGFLT	02/01/2021		Yes
303466	303	466	2624										303466					Facility Review Store	TRUE	Account	Asset			303466	NTGFLT	02/01/2021		Yes
303467	303	467	2625										303467					Policy Management	TRUE	Account	Asset			303467	NTGFLT	02/01/2021		Yes
303468	303	468	2626										303468					Active Directory Enh	TRUE	Account	Asset			303468	NTGFLT	02/01/2021		Yes
303469	303	469	2627										303469					Enhanced Vulnerabil	TRUE	Account	Asset			303469	NTGFLT	02/01/2021		Yes
303470	303	470	2628										303470					AMI Digital Investme	TRUE	Account	Asset			303470	NTGFLT	02/01/2021		Yes
303900	303	900	2629										303900					Miscellaneous Intang	TRUE	Account	Asset			303900	NTGFLT			Yes
303902	303	902	2630										303902					Intangible - Goodwill	TRUE	Account	Asset			303902	NTGFLT		10/31/2011	No
303PEN	303	PEN	2631										303PEN					Misc Intangible Asset	TRUE	Account	Asset			303PEN	NTGFLT			Yes
PPEPRD			2632							PPEPRD							Production Plant	FALSE	Account	Asset	PPEPRD		PROD_PLANT_PPE	PROD_PLANT_PPE	PLNTNS			Yes
PPEPST			2633								PPEPST						Production - Steam	FALSE	Account	Asset	PPEPST		PROD_STEAM_PPE	PROD_STEAM_PPE	PPEPRD			Yes
304000	304	000	2634										304000					Gas Production Land	TRUE	Account	Asset			304000	PPEPST			Yes
306000	306	000	2635										306000					Gas Boiler Plant Equi	TRUE	Account	Asset			306000	PPEPST			Yes
PPE305			2636								PPE305						305 Structures and In	FALSE	Account	Asset	PPE305			305_STRUCT_IMP	PPEPST			Yes
305000	305	000	2637										305000					Gas Structures and In	TRUE	Account	Asset			305000	PPE305			Yes
305999	305	999	2638										305999					Depreciation Provisi	TRUE	Account	Asset			305999	PPE305			Yes
PPE310			2639								PPE310						310 Land and Land R	FALSE	Account	Asset	PPE310			310_LAND_RIGHT	PPEPST			Yes
310000	310	000	2640								310000						Production - Land	TRUE	Account	Asset			310000	PPE310			Yes	
310100	310	100	2641								310100						Production Land Imp	TRUE	Account	Asset			310100	PPE310			Yes	
31000A	310	00A	2642								31000A						Missouri Coal Plant L	TRUE	Account	Asset			31000A	PPE310			Yes	
31000B	310	00B	2643								31000B						Missouri Coal Plant L	TRUE	Account	Asset			31000B	PPE310			Yes	
3100DC	310	0DC	2644								3100DC						Purchase Accounting	TRUE	Account	Asset			3100DC	PPE310			Yes	
3100ED	310	0ED	2645								3100ED						Purchase Accounting	TRUE	Account	Asset			3100ED	PPE310			Yes	
3100EI	310	0EI	2646								3100EI						Purchase Accounting	TRUE	Account	Asset			3100EI	PPE310			Yes	
3101ED	310	1ED	2647								3101ED						Purchase Accounting	TRUE	Account	Asset			3101ED	PPE310			Yes	
PPE311			2648								PPE311						311 Elec Struct and I	FALSE	Account	Asset	PPE311			311_ELC_STRUCT_	PPEPST			Yes
311000	311	000	2649								311000						Production - Structu	TRUE	Account	Asset			311000	PPE311			Yes	
311001	311	001	2650								311001						Structures - Steam	TRUE	Account	Asset			311001	PPE311			Yes	
311002	311	002	2651								311002						Production - Transpd	TRUE	Account	Asset			311002	PPE311			Yes	
311003	311	003	2652								311003						Production - Stores	TRUE	Account	Asset			311003	PPE311			Yes	
311004	311	004	2653								311004						Production - Shop	TRUE	Account	Asset			311004	PPE311			Yes	
311007	311	007	2654								311007						Production - Miscella	TRUE	Account	Asset			311007	PPE311			Yes	
311100	311	100	2655								311100						Production - Structu	TRUE	Account	Asset			311100	PPE311			Yes	
311501	311	501	2656								311501						Prod -Structures - M	TRUE	Account	Asset			311501	PPE311			Yes	
311502	311	502	2657								311502						Prod -Structures - Ed	TRUE	Account	Asset			311502	PPE311			Yes	
311999	311	999	2658								311999						Depreciation Provisi	TRUE	Account	Asset			311999	PPE311			Yes	
PPE312			2659								PPE312						312 Boiler Plant Equi	FALSE	Account	Asset	PPE312			312_BOIL_EQUIP	PPEPST			Yes
312000	312	000	2660								312000						Production - Boiler P	TRUE	Account	Asset			312000	PPE312			Yes	
312001	312	001	2661								312001						Landfill Less Than 5	TRUE	Account	Asset			312001	PPE312			Yes	
312003	312	003	2662								312003						Production - Rail Car	TRUE	Account	Asset			312003	PPE312			Yes	
312004	312	004	2663								312004						Coal Transportation	TRUE	Account	Asset			312004	PPE312			Yes	
312005	312	005	2664								312005						Boiler - Scrubber	TRUE	Account	Asset			312005	PPE312			Yes	
312011	312	011	2665								312011						Production - Coal Ha	TRUE	Account	Asset			312011	PPE312			Yes	
312100	312	100	2666								312100						Production - Boiler P	TRUE	Account	Asset			312100	PPE312			Yes	
312101	312	101	2667								312101						Production - Coffeen	TRUE	Account	Asset			312101	PPE312			Yes	
312201	312	201	2668								312201						Production - Coffeen	TRUE	Account	Asset			312201	PPE312			Yes	
312301	312	301	2669								312301						Production - Newton	TRUE	Account	Asset			312301	PPE312			Yes	
312401	312	401	2670								312401						Production - Newton	TRUE	Account	Asset			312401	PPE312			Yes	
312501	312	501	2671								312501						Production - Boiler N	TRUE	Account	Asset			312501	PPE312			Yes	
312502	312	502	2672								312502						Production - Boiler E	TRUE	Account	Asset			312502	PPE312			Yes	
312601	312	601	2673								312601						Production - Gondola	TRUE	Account	Asset			312601	PPE312			Yes	
3120DC	312	0DC	2674								3120DC						PA Gross Up for Ducl	TRUE	Account	Asset			3120DC	PPE312			Yes	
3120ED	312	0ED	2675								3120ED						PA Gross Up for Edw	TRUE	Account	Asset			3120ED	PPE312			Yes	
3120EI	312	0EI	2676								3120EI						PA Gross Up for EEI -	TRUE	Account	Asset			3120EI	PPE312			Yes	
3120IR	312	0IR	2677								3120IR						PA Gross Up for EEI -	TRUE	Account	Asset			3120IR	PPE312			Yes	
3121ED	312	1ED	2678								3121ED						PA Gross Up for Edw	TRUE	Account	Asset			3121ED	PPE312			Yes	
PPE314			2679								PPE314						314 Turbo Generato	FALSE	Account	Asset	PPE314			314_TURBOGEN_E	PPEPST			Yes
314000	314	000	2680								314000						Production - Turbo G	TRUE	Account	Asset			314000	PPE314			Yes	
314100	314	100	2681								314100						Production - Turbo G	TRUE	Account	Asset			314100	PPE314			Yes	
314501	314	501	2682								314501						Production - Turbo G	TRUE	Account	Asset			314501	PPE314			Yes	
314502	314	502	2683								314502						Production - Turbo G	TRUE	Account	Asset			314502	PPE314	</			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
316001	316	001	2691											316001				Production - Misc Po	TRUE	Account	Asset			316001	PPE316			Yes
316002	316	002	2692											316002				Production - Office F	TRUE	Account	Asset			316002	PPE316	06/30/2015		No
316004	316	004	2693											316004				Production - Tools, S	TRUE	Account	Asset			316004	PPE316			Yes
316005	316	005	2694											316005				Production - Laborat	TRUE	Account	Asset			316005	PPE316			Yes
316007	316	007	2695											316007				Production - Unit Ma	TRUE	Account	Asset			316007	PPE316			Yes
316021	316	021	2696											316021				Misc Production - Of	TRUE	Account	Asset			316021	PPE316	06/01/2015		Yes
316022	316	022	2697											316022				Misc Production - Of	TRUE	Account	Asset			316022	PPE316	06/01/2015		Yes
316023	316	023	2698											316023				Misc Production - Co	TRUE	Account	Asset			316023	PPE316	06/01/2015		Yes
316100	316	100	2699											316100				Production - Misc Po	TRUE	Account	Asset			316100	PPE316			Yes
316501	316	501	2700											316501				Production - Misc Eq	TRUE	Account	Asset			316501	PPE316			Yes
316502	316	502	2701											316502				Production - Misc Eq	TRUE	Account	Asset			316502	PPE316			Yes
316504	316	504	2702											316504				Production - Tools, S	TRUE	Account	Asset			316504	PPE316			Yes
316999	316	999	2703											316999				Depreciation Provisi	TRUE	Account	Asset			316999	PPE316			Yes
PPE317			2704										PPE317					317 Asset Retirement	FALSE	Account	Asset	PPE317		317_ARO_STEAM	PEPST			Yes
317000	317	000	2705											317000				ARO Steam Plant	TRUE	Account	Asset			317000	PPE317			Yes
317100	317	100	2706											317100				ARO - Steam Plant In	TRUE	Account	Asset			317100	PPE317			Yes
111001	111	001	2707											111001				Accum Amortization	TRUE	Account	Asset			111001	PEPST			Yes
PPEPNU			2708										PPEPNU					Production - Nuclear	FALSE	Account	Asset	PPEPNU	PROD_NUCLEAR	PROD_NUCLEAR	PEPNU			Yes
320000	320	000	2709										320000					Nuclear - Land	TRUE	Account	Asset			320000	PEPNU			Yes
PPE321			2710										PPE321					321 Structures and In	FALSE	Account	Asset	PPE321		321_STRUCT_IMP	PEPNU			Yes
321000	321	000	2711											321000				Production Structure	TRUE	Account	Asset			321000	PPE321			Yes
321001	321	001	2712											321001				Nuclear - Power Blod	TRUE	Account	Asset			321001	PPE321			Yes
321002	321	002	2713											321002				Nuclear - Annex Buil	TRUE	Account	Asset			321002	PPE321			Yes
321003	321	003	2714											321003				Nuclear - Stores	TRUE	Account	Asset			321003	PPE321			Yes
321004	321	004	2715											321004				Nuclear - Tech Suppl	TRUE	Account	Asset			321004	PPE321			Yes
321005	321	005	2716											321005				Old Steam Generato	TRUE	Account	Asset			321005	PPE321			Yes
321006	321	006	2717											321006				Maintenance Suppor	TRUE	Account	Asset			321006	PPE321			Yes
321007	321	007	2718											321007				Nuclear - Security, Pr	TRUE	Account	Asset			321007	PPE321			Yes
321008	321	008	2719											321008				New Steam Generato	TRUE	Account	Asset			321008	PPE321			Yes
321009	321	009	2720											321009				Nuclear - Work Man	TRUE	Account	Asset			321009	PPE321			Yes
321011	321	011	2721											321011				Nuclear - Admin/Eng	TRUE	Account	Asset			321011	PPE321			Yes
321012	321	012	2722											321012				Nuclear - Contractor	TRUE	Account	Asset			321012	PPE321			Yes
321014	321	014	2723											321014				Nuclear - Service Bui	TRUE	Account	Asset			321014	PPE321			Yes
321029	321	029	2724											321029				Nuclear - Cafeteria	TRUE	Account	Asset			321029	PPE321			Yes
321030	321	030	2725											321030				Nuclear - Technical T	TRUE	Account	Asset			321030	PPE321			Yes
321031	321	031	2726											321031				Nuclear - Storeroom	TRUE	Account	Asset			321031	PPE321			Yes
321041	321	041	2727											321041				Nuclear - Maintenanc	TRUE	Account	Asset			321041	PPE321			Yes
321045	321	045	2728											321045				Nuclear - Maintenanc	TRUE	Account	Asset			321045	PPE321			Yes
321071	321	071	2729											321071				Nuclear - Central Pro	TRUE	Account	Asset			321071	PPE321			Yes
321074	321	074	2730											321074				Nuclear - Maintenanc	TRUE	Account	Asset			321074	PPE321			Yes
321075	321	075	2731											321075				Nuclear - Sec Buildin	TRUE	Account	Asset			321075	PPE321			Yes
321076	321	076	2732											321076				Nuclear - EOF Dir	TRUE	Account	Asset			321076	PPE321			Yes
321077	321	077	2733											321077				Nuclear - Training Ce	TRUE	Account	Asset			321077	PPE321			Yes
321078	321	078	2734											321078				Nuclear - Trailer Park	TRUE	Account	Asset			321078	PPE321			Yes
321080	321	080	2735											321080				Nuclear - Disallowed	TRUE	Account	Asset			321080	PPE321			Yes
PPE322			2736										PPE322					322 Reactor Plant Eq	FALSE	Account	Asset	PPE322		322_REACTR_PLT	PEPNU			Yes
322000	322	000	2737											322000				Nuclear - Reactor Pla	TRUE	Account	Asset			322000	PPE322			Yes
322080	322	080	2738											322080				Disallowed Plant	TRUE	Account	Asset			322080	PPE322			Yes
322FXH	322	FXH	2739											322FXH				Unrealized Foreign C	TRUE	Account	Asset			322FXH	PPE322			Yes
PPE323			2740										PPE323					323 Turbo Generato	FALSE	Account	Asset	PPE323		323_TURBOGEN	PEPNU			Yes
323000	323	000	2741											323000				Nuclear - Turbo Gen	TRUE	Account	Asset			323000	PPE323			Yes
323080	323	080	2742											323080				Nuclear - Disallowed	TRUE	Account	Asset			323080	PPE323			Yes
PPE324			2743										PPE324					324 Accessory Electr	FALSE	Account	Asset	PPE324		324_ACS_ELEC_EQ	PEPNU			Yes
324000	324	000	2744											324000				Gas-Allocate Enginee	TRUE	Account	Asset			324000	PPE324			Yes
324001	324	001	2745											324001				Gas Const Ovhd - Eng	TRUE	Account	Asset			324001	PPE324			Yes
324002	324	002	2746											324002				Gas Const Ovhd - Co	TRUE	Account	Asset			324002	PPE324			Yes
324003	324	003	2747											324003				Gas Const Ovhd - Dr	TRUE	Account	Asset			324003	PPE324			Yes
324004	324	004	2748											324004				Gas Const Ovhd - Est	TRUE	Account	Asset			324004	PPE324			Yes
324005	324	005	2749											324005				Gas Const Ovhd - Cle	TRUE	Account	Asset			324005	PPE324			Yes
324006	324	006	2750											324006				Gas Const Ovhd - Off	TRUE	Account	Asset			324006	PPE324			Yes
324009	324	009	2751											324009				Gas Const Ovhd - Sur	TRUE	Account	Asset			324009	PPE324			Yes
324011	324	011	2752											324011				Gas Const Ovhd - Ou	TRUE	Account	Asset			324011	PPE324			Yes
324012	324	012	2753											324012				Gas Const Ovhd - Ou	TRUE	Account	Asset			324012	PPE324			Yes
324013	324																											

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
PPE325			2760										PPE325					325 Miscellaneous P	FALSE	Account	Asset	PPE325		325_MISC_PWR_P	PPEPNU			Yes
325000	325	000	2761										325000					Elec Const Ovhd - Le	TRUE	Account	Asset			325000	PPE325			Yes
325001	325	001	2762										325001					Nuclear - Plant	TRUE	Account	Asset			325001	PPE325			Yes
325002	325	002	2763										325002					Nuclear - Office Furn	TRUE	Account	Asset			325002	PPE325	12/31/2015		No
325003	325	003	2764										325003					Nuclear - Stores Equi	TRUE	Account	Asset			325003	PPE325			Yes
325004	325	004	2765										325004					Nuclear - Tools, Shop	TRUE	Account	Asset			325004	PPE325			Yes
325005	325	005	2766										325005					Nuclear - Laboratory	TRUE	Account	Asset			325005	PPE325			Yes
325006	325	006	2767										325006					Nuclear - Miscellane	TRUE	Account	Asset			325006	PPE325			Yes
325021	325	021	2768										325021					Misc Nuclear - Office	TRUE	Account	Asset			325021	PPE325	06/01/2015		Yes
325022	325	022	2769										325022					Misc Nuclear - Office	TRUE	Account	Asset			325022	PPE325	06/01/2015		Yes
325023	325	023	2770										325023					Misc Nuclear - Comp	TRUE	Account	Asset			325023	PPE325	06/01/2015		Yes
325080	325	080	2771										325080					Nuclear - Disallowed	TRUE	Account	Asset			325080	PPE325			Yes
PPE326			2772										PPE326					326 Asset Retirement	FALSE	Account	Asset	PPE326		326_ARO_NUC_PR	PPEPNU			Yes
326000	326	000	2773										326000					Elec Const Ovhd - Inj	TRUE	Account	Asset			326000	PPE326	10/31/2011		No
326109	326	109	2774										326109					ARO Nuclear Plant	TRUE	Account	Asset			326109	PPE326			Yes
PPEPHY			2775										PPEPHY					Production - Hydraul	FALSE	Account	Asset	PPEPHY	PROD_HYDRO_PP	PROD_HYDRO_PP	PPEPRD			Yes
PPE330			2776										PPE330					330 Land and Land R	FALSE	Account	Asset	PPE330		330_LAND_RIGHTS	PPEPHY			Yes
330000	330	000	2777										330000					Land	TRUE	Account	Asset			330000	PPE330			Yes
330001	330	001	2778										330001					Land - Recreation	TRUE	Account	Asset			330001	PPE330			Yes
PPE331			2779										PPE331					331 Structures and In	FALSE	Account	Asset	PPE331		331_STRUCT_IMP	PPEPHY			Yes
331000	331	000	2780										331000					Hydro Structures/Ga	TRUE	Account	Asset			331000	PPE331			Yes
331001	331	001	2781										331001					Hydro Structures/Ga	TRUE	Account	Asset			331001	PPE331			Yes
331007	331	007	2782										331007					Hydro Structures/Ga	TRUE	Account	Asset			331007	PPE331			Yes
331083	331	083	2783										331083					Hydro Structures/Ga	TRUE	Account	Asset			331083	PPE331			Yes
331999	331	999	2784										331999					Depreciation Provisi	TRUE	Account	Asset			331999	PPE331			Yes
PPE335			2785										PPE335					335 Miscellaneous P	FALSE	Account	Asset	PPE335		335_MISC_PWR_P	PPEPHY			Yes
335001	335	001	2786										335001					Hydro - Power Plant	TRUE	Account	Asset			335001	PPE335			Yes
335002	335	002	2787										335002					Hydro - Office Furnit	TRUE	Account	Asset			335002	PPE335	06/30/2015		No
335003	335	003	2788										335003					Hydro - Stores Equip	TRUE	Account	Asset			335003	PPE335			Yes
335004	335	004	2789										335004					Hydro - Tools, Shop	TRUE	Account	Asset			335004	PPE335			Yes
335005	335	005	2790										335005					Hydro - Laboratory E	TRUE	Account	Asset			335005	PPE335			Yes
335006	335	006	2791										335006					Hydro - Miscellaneou	TRUE	Account	Asset			335006	PPE335			Yes
335007	335	007	2792										335007					Hydro - Mosquito Co	TRUE	Account	Asset			335007	PPE335			Yes
335008	335	008	2793										335008					Hydro - Fish and Wil	TRUE	Account	Asset			335008	PPE335			Yes
335009	335	009	2794										335009					Hydro - Museum	TRUE	Account	Asset			335009	PPE335			Yes
335021	335	021	2795										335021					Hydro - Office Furnit	TRUE	Account	Asset			335021	PPE335	06/01/2015		Yes
335022	335	022	2796										335022					Hydro - Office Equip	TRUE	Account	Asset			335022	PPE335	06/01/2015		Yes
335023	335	023	2797										335023					Hydro - Computers	TRUE	Account	Asset			335023	PPE335	06/01/2015		Yes
335999	335	999	2798										335999					Depreciation Provisi	TRUE	Account	Asset			335999	PPE335			Yes
HYDADP			2799										HYDADI					Elec Prod-Hydro/Cor	FALSE	Account	Asset	HYDADP	ELEC_PROD_HYDR	ELEC_PROD_HYDR	PPEPHY			Yes
111002	111	002	2800										111002					Accum Amortization	TRUE	Account	Asset			111002	HYDADP			Yes
111006	111	006	2801										111006					Amortization Reserv	TRUE	Account	Asset			111006	HYDADP			Yes
111020	111	020	2802										111020					Amortization Month	TRUE	Account	Asset			111020	HYDADP			Yes
111702	111	702	2803										111702					Accum Amortization	TRUE	Account	Asset			111702	HYDADP			Yes
111704	111	704	2804										111704					Accum Amortization	TRUE	Account	Asset			111704	HYDADP			Yes
111705	111	705	2805										111705					Accum Amortization	TRUE	Account	Asset			111705	HYDADP			Yes
332000	332	000	2806										332000					Hydro - Dams/Water	TRUE	Account	Asset			332000	PPEPHY			Yes
333000	333	000	2807										333000					Hydro - Water Whee	TRUE	Account	Asset			333000	PPEPHY			Yes
334000	334	000	2808										334000					Gas Production - Fiel	TRUE	Account	Asset			334000	PPEPHY			Yes
336000	336	000	2809										336000					Hydro - Roads, Railr	TRUE	Account	Asset			336000	PPEPHY			Yes
PRDGGP			2810										PRDGGI					Production - Natural	FALSE	Account	Asset	PRDGGP	PROD_NATGAS_G	PROD_NATGAS_G	PPEPRD			Yes
325400	325	400	2811										325400					Gas Production Right	TRUE	Account	Asset			325400	PRDGGP			Yes
327000	327	000	2812										327000					Taxes - Const Overh	TRUE	Account	Asset			327000	PRDGGP			Yes
328000	328	000	2813										328000					Gas Const Ovhd - Int	TRUE	Account	Asset			328000	PRDGGP			Yes
329000	329	000	2814										329000					Gas Const Ovhd - Mi	TRUE	Account	Asset			329000	PRDGGP			Yes
PROPPE			2815										PROPPE					Production - Other	FALSE	Account	Asset	PROPPE	PROD_OTH_PPE	PROD_OTH_PPE	PPEPRD			Yes
PPE340			2816										PPE340					340 Land and Land R	FALSE	Account	Asset	PPE340		340_LAND_RIGHTS	PROPPE			Yes
340000	340	000	2817										340000					Other Production Pla	TRUE	Account	Asset			340000	PPE340			Yes
340001	340	001	2818										340001															

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
PPE343			2829										PPE343					343 Prime Movers - Heat Recovery Steam	FALSE	Account	Asset	PPE343		343_PRIME_MVRS	PROPPE			Yes
343000	343	000	2830											343000				Heat Recovery Steam	TRUE	Account	Asset			343000	PPE343			Yes
343100	343	100	2831											343100				Heat Recovery Steam	TRUE	Account	Asset			343100	PPE343			Yes
343404	343	404	2832											343404				Heat Recovery Steam	TRUE	Account	Asset			343404	PPE343			Yes
343505	343	505	2833											343505				Heat Steam Generat	TRUE	Account	Asset			343505	PPE343			Yes
PPE344			2834										PPE344					344 Generators - Ele	FALSE	Account	Asset	PPE344		344_GENERATORS	PROPPE			Yes
344000	344	000	2835											344000				Other Plant - Genera	TRUE	Account	Asset			344000	PPE344			Yes
344001	344	001	2836											344001				Other Plant - Solar G	TRUE	Account	Asset			344001	PPE344			Yes
344002	344	002	2837											344002				Other Plant - Turbine	TRUE	Account	Asset			344002	PPE344	06/01/2012		Yes
344100	344	100	2838											344100				Other Plant - Gen Pri	TRUE	Account	Asset			344100	PPE344			Yes
344999	344	999	2839											344999				Depreciation Provisi	TRUE	Account	Asset			344999	PPE344			Yes
3440E1	344	0E1	2840											3440E1				PA Gross Up for EEI -	TRUE	Account	Asset			3440E1	PPE344			Yes
3440SA	344	OSA	2841											3440SA				PA Gross Up for Ster	TRUE	Account	Asset			3440SA	PPE344			Yes
PPE345			2842										PPE345					345 Accessory Electr	FALSE	Account	Asset	PPE345		345_ACS_ELEC_EG	PROPPE			Yes
345000	345	000	2843											345000				Other Plant - Access	TRUE	Account	Asset			345000	PPE345			Yes
345001	345	001	2844											345001				Accessory Electric Eq	TRUE	Account	Asset			345001	PPE345			Yes
345100	345	100	2845											345100				Other Plant - Access	TRUE	Account	Asset			345100	PPE345			Yes
345101	345	101	2846											345101				Other Plant - Access	TRUE	Account	Asset			345101	PPE345			Yes
345999	345	999	2847											345999				Depreciation Provisi	TRUE	Account	Asset			345999	PPE345			Yes
PPE346			2848										PPE346					346 Miscellaneous P	FALSE	Account	Asset	PPE346		346_MISC_PWR_P	PROPPE			Yes
346000	346	000	2849											346000				Other - Misc Power F	TRUE	Account	Asset			346000	PPE346			Yes
346001	346	001	2850											346001				Other - Misc Power F	TRUE	Account	Asset			346001	PPE346			Yes
346002	346	002	2851											346002				Other - Office Furnit	TRUE	Account	Asset			346002	PPE346	06/30/2015		No
346004	346	004	2852											346004				Other - Tools and Sh	TRUE	Account	Asset			346004	PPE346			Yes
346005	346	005	2853											346005				Other - Misc Equipm	TRUE	Account	Asset			346005	PPE346			Yes
346021	346	021	2854											346021				Other - Office Furnit	TRUE	Account	Asset			346021	PPE346	06/01/2015		Yes
346022	346	022	2855											346022				Other - Office Equipr	TRUE	Account	Asset			346022	PPE346	06/01/2015		Yes
346023	346	023	2856											346023				Other - Computers	TRUE	Account	Asset			346023	PPE346	06/01/2015		Yes
346100	346	100	2857											346100				Other - Misc Power F	TRUE	Account	Asset			346100	PPE346			Yes
346101	346	101	2858											346101				Other - Misc Power F	TRUE	Account	Asset			346101	PPE346			Yes
346800	346	800	2859											346800				Installment Taxes - M	TRUE	Account	Asset			346800	PPE346			Yes
346999	346	999	2860											346999				Depreciation Provisi	TRUE	Account	Asset			346999	PPE346			Yes
PPE347			2861										PPE347					347 Asset Retirement	FALSE	Account	Asset	PPE347	PROD_OTH_PPE	347_ARO_OTH_PR	PROPPE	12/01/2020		Yes
347000	347	000	2862											3E+05				ARO Other Productio	TRUE	Account	Asset			347000	PPE347	12/01/2020		Yes
TRNPLT			2863															Transmission Plant o	FALSE	Account	Asset	TRNPLT	TRANS_PLNT_OR	TRANS_PLNT_OR	TRNPLTNS			Yes
351000	351	000	2864											351000				Gas Production Strud	TRUE	Account	Asset			351000	TRNPLT			Yes
352001	352	001	2865											352001				Gas Storage Leaseho	TRUE	Account	Asset			352001	TRNPLT			Yes
352002	352	002	2866											352002				Gas Production - Res	TRUE	Account	Asset			352002	TRNPLT			Yes
352003	352	003	2867											352003				Nonrecoverable Cust	TRUE	Account	Asset			352003	TRNPLT			Yes
PPE350			2868										PPE350					350 Land and Land R	FALSE	Account	Asset	PPE350	350_LAND_RIGHTS	350_LAND_RIGHTS	TRNPLT			Yes
350000	350	000	2869											350000				Transmission Land -	TRUE	Account	Asset			350000	PPE350			Yes
350001	350	001	2870											350001				Gas Production - Site	TRUE	Account	Asset			350001	PPE350			Yes
350002	350	002	2871											350002				Gas Production Land	TRUE	Account	Asset			350002	PPE350			Yes
350003	350	003	2872											350003				Transmission Land -	TRUE	Account	Asset			350003	PPE350			Yes
350004	350	004	2873											350004				Transmission Land -	TRUE	Account	Asset			350004	PPE350			Yes
350005	350	005	2874											350005				Transmission Land -	TRUE	Account	Asset			350005	PPE350			Yes
350006	350	006	2875											350006				Transmission Land -	TRUE	Account	Asset			350006	PPE350			Yes
350007	350	007	2876											350007				Land - Venice - Camp	TRUE	Account	Asset			350007	PPE350			Yes
350008	350	008	2877											350008				Transmission Land -	TRUE	Account	Asset			350008	PPE350			Yes
350009	350	009	2878											350009				Transmission Land -	TRUE	Account	Asset			350009	PPE350			Yes
350010	350	010	2879											350010				Rivermines - Joppa-1	TRUE	Account	Asset			350010	PPE350			Yes
350011	350	011	2880											350011				Transmission Land -	TRUE	Account	Asset			350011	PPE350			Yes
350012	350	012	2881											350012				Transmission Land -	TRUE	Account	Asset			350012	PPE350			Yes
350013	350	013	2882											350013				E Quincy - Hamilton-	TRUE	Account	Asset			350013	PPE350			Yes
350014	350	014	2883											350014				Transmission Land -	TRUE	Account	Asset			350014	PPE350			Yes
350015	350	015	2884											350015				St Francois - New Bo	TRUE	Account	Asset			350015	PPE350			Yes
350016	350	016	2885											350016				Land - Osage Plant -	TRUE	Account	Asset			350016	PPE350			Yes
350017	350	017	2886											350017				Transmission Land -	TRUE	Account	Asset			350017	PPE350			Yes
350018	350	018	2887											350018				Transmission Land -										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
350023	350	023	2898										350023					Transmission Land -	TRUE	Account	Asset			350023	PPE350			Yes
350024	350	024	2899										350024					Transmission Land -	TRUE	Account	Asset			350024	PPE350			Yes
350025	350	025	2900										350025					Transmission Land -	TRUE	Account	Asset			350025	PPE350			Yes
350026	350	026	2901										350026					Transmission Land -	TRUE	Account	Asset			350026	PPE350			Yes
350027	350	027	2902										350027					Transmission Land -	TRUE	Account	Asset			350027	PPE350			Yes
350031	350	031	2903										350031					Transmission Land -	TRUE	Account	Asset			350031	PPE350			Yes
350032	350	032	2904										350032					Land - Conway - Mer	TRUE	Account	Asset			350032	PPE350			Yes
350033	350	033	2905										350033					Transmission Land -	TRUE	Account	Asset			350033	PPE350			Yes
350034	350	034	2906										350034					Land - Rivermines - T	TRUE	Account	Asset			350034	PPE350			Yes
350035	350	035	2907										350035					Transmission Land -	TRUE	Account	Asset			350035	PPE350			Yes
350036	350	036	2908										350036					Montgomery - Overt	TRUE	Account	Asset			350036	PPE350			Yes
350037	350	037	2909										350037					Transmission Land -	TRUE	Account	Asset			350037	PPE350			Yes
350038	350	038	2910										350038					Land - Page - Mason	TRUE	Account	Asset			350038	PPE350			Yes
350039	350	039	2911										350039					Land - St Genevieve	TRUE	Account	Asset			350039	PPE350			Yes
350041	350	041	2912										350041					Callaway - Bland - Ru	TRUE	Account	Asset			350041	PPE350			Yes
350042	350	042	2913										350042					Sioux - Maline-3 and	TRUE	Account	Asset			350042	PPE350			Yes
350043	350	043	2914										350043					Land - Mason - Labad	TRUE	Account	Asset			350043	PPE350			Yes
350045	350	045	2915										350045					Land - Coffeen - Stall	TRUE	Account	Asset			350045	PPE350			Yes
350046	350	046	2916										350046					Land - Labadie - Tysd	TRUE	Account	Asset			350046	PPE350			Yes
350047	350	047	2917										350047					Transmission Land -	TRUE	Account	Asset			350047	PPE350			Yes
350048	350	048	2918										350048					Labadie - Franks-3 - S	TRUE	Account	Asset			350048	PPE350			Yes
350049	350	049	2919										350049					Transmission Land -	TRUE	Account	Asset			350049	PPE350			Yes
350050	350	050	2920										350050					Transmission Land -	TRUE	Account	Asset			350050	PPE350			Yes
350051	350	051	2921										350051					Land Rights Loose Cr	TRUE	Account	Asset			350051	PPE350			Yes
350052	350	052	2922										350052					Transmission Land -	TRUE	Account	Asset			350052	PPE350			Yes
350053	350	053	2923										350053					Transmission Land -	TRUE	Account	Asset			350053	PPE350			Yes
350055	350	055	2924										350055					St Francois - Fletcher	TRUE	Account	Asset			350055	PPE350			Yes
350056	350	056	2925										350056					Apache Flats - Jeffers	TRUE	Account	Asset			350056	PPE350			Yes
350057	350	057	2926										350057					Transmission Land -	TRUE	Account	Asset			350057	PPE350			Yes
350058	350	058	2927										350058					Transmission Land -	TRUE	Account	Asset			350058	PPE350			Yes
350059	350	059	2928										350059					Transmission Land -	TRUE	Account	Asset			350059	PPE350			Yes
350061	350	061	2929										350061					Trans Land - Lily	TRUE	Account	Asset			350061	PPE350	06/01/2019		Yes
350062	350	062	2930										350062					Transmission Land -	TRUE	Account	Asset			350062	PPE350			Yes
350063	350	063	2931										350063					Guthrie - Mariosa De	TRUE	Account	Asset			350063	PPE350			Yes
350064	350	064	2932										350064					Transmission Land -	TRUE	Account	Asset			350064	PPE350			Yes
350066	350	066	2933										350066					Thomas Hill - Adair-1	TRUE	Account	Asset			350066	PPE350			Yes
350070	350	070	2934										350070					Labadie - Montgome	TRUE	Account	Asset			350070	PPE350			Yes
350071	350	071	2935										350071					Transmission Land -	TRUE	Account	Asset			350071	PPE350			Yes
350072	350	072	2936										350072					Transmission Land -	TRUE	Account	Asset			350072	PPE350			Yes
350073	350	073	2937										350073					Adair - Wapello-2 - T	TRUE	Account	Asset			350073	PPE350			Yes
350074	350	074	2938										350074					Transmission Land -	TRUE	Account	Asset			350074	PPE350			Yes
350077	350	077	2939										350077					Land - Fletcher - Pilot	TRUE	Account	Asset			350077	PPE350			Yes
350078	350	078	2940										350078					Land - Fletcher - Swe	TRUE	Account	Asset			350078	PPE350			Yes
350079	350	079	2941										350079					Land - Sioux - Mason	TRUE	Account	Asset			350079	PPE350			Yes
350080	350	080	2942										350080					Land - Sioux - Roxfor	TRUE	Account	Asset			350080	PPE350			Yes
350081	350	081	2943										350081					Loose Creek 345 KV S	TRUE	Account	Asset			350081	PPE350			Yes
350082	350	082	2944										350082					Transmission Land -	TRUE	Account	Asset			350082	PPE350			Yes
350083	350	083	2945										350083					Transmission Land -	TRUE	Account	Asset			350083	PPE350			Yes
350084	350	084	2946										350084					Transmission Land -	TRUE	Account	Asset			350084	PPE350			Yes
350085	350	085	2947										350085					Mariosa Delta 345 K	TRUE	Account	Asset			350085	PPE350			Yes
350086	350	086	2948										350086					Transmission Land -	TRUE	Account	Asset			350086	PPE350			Yes
350087	350	087	2949										350087					Trans Land - Cape-W	TRUE	Account	Asset			350087	PPE350	11/01/2016		Yes
350088	350	088	2950										350088					Transmission Land -	TRUE	Account	Asset			350088	PPE350			Yes
350090	350	090	2951										350090					Transmission Land -	TRUE	Account	Asset			350090	PPE350			Yes
350091	350	091	2952										350091					Transmission Land -	TRUE	Account	Asset			350091	PPE350			Yes
350092	350	092	2953										350092					Transmission Land -	TRUE	Account	Asset			350092	PPE350			Yes
350093	350	093	2954										350093					Transmission Land -	TRUE	Account	Asset			350093	PPE350			Yes
350095	350	095	2955										350095					Transmission Land -	TRUE	Account	Asset			350095	PPE350			Yes
350096	350	096	2956										350096					Transmission Land -	TRUE	Account	Asset			350096	PPE350			Yes
350097	350	097	2957										350097					Land - Marshall - Hur	TRUE	Account	Asset			350097	PPE350			Yes
350098	350	098	2958										350098					Transmission Land -	TRUE	Account	Asset			350098	PPE350			Yes
350099	350	099	2959										350099					Transmission Land -	TRUE	Account	Asset			350099	PPE350			Yes
350101	350	101	2960										350101					Land - Fee, Gas Stora	TRUE	Account	Asset			350101	PPE350			Yes
350102	350	102	2961										350102					Land - Row, Gas Stor	TRUE	Account	Asset			350102	PPE350			Yes
350119	350	119	2962										350119					Trans Land - Gatewa	TRUE	Account	Asset			350119	PPE350	02/01/2017		Yes
350129	350	129	2963										350129					Trans Land - Robinso	TRUE	Account	Asset			350129	PPE350	06/01/2018		Yes
350131	350	131	2964										350131					Transmission Land -	TRUE	Account	Asset			350131	PPE350			Yes
350132	350	132	2965										350132					Transmission Land -	TRUE	Account	Asset			350132	PPE350			Yes
350141	350	141	2966										350141					Transmission Land -	TRUE	Account	Asset			350141	PPE350			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
350142	350	142	2967										350142					Transmission Land -	TRUE	Account	Asset			350142	PPE350			Yes
350143	350	143	2968										350143					Transmission Land -	TRUE	Account	Asset			350143	PPE350			Yes
350145	350	145	2969										350145					Transmission Land -	TRUE	Account	Asset			350145	PPE350			Yes
350149	350	149	2970										350149					Transmission Land -	TRUE	Account	Asset			350149	PPE350			Yes
350150	350	150	2971										350150					Transmission Land -	TRUE	Account	Asset			350150	PPE350			Yes
350151	350	151	2972										350151					Transmission Land -	TRUE	Account	Asset			350151	PPE350			Yes
350152	350	152	2973										350152					Transmission Land -	TRUE	Account	Asset			350152	PPE350			Yes
350153	350	153	2974										350153					Transmission Land -	TRUE	Account	Asset			350153	PPE350			Yes
350154	350	154	2975										350154					Transmission Land -	TRUE	Account	Asset			350154	PPE350			Yes
350155	350	155	2976										350155					Transmission Land -	TRUE	Account	Asset			350155	PPE350			Yes
350156	350	156	2977										350156					Transmission Land -	TRUE	Account	Asset			350156	PPE350			Yes
350157	350	157	2978										350157					Transmission Land -	TRUE	Account	Asset			350157	PPE350			Yes
350158	350	158	2979										350158					Transmission Land -	TRUE	Account	Asset			350158	PPE350			Yes
350159	350	159	2980										350159					Transmission Land -	TRUE	Account	Asset			350159	PPE350			Yes
350160	350	160	2981										350160					Transmission Land -	TRUE	Account	Asset			350160	PPE350			Yes
350161	350	161	2982										350161					Transmission Land -	TRUE	Account	Asset			350161	PPE350			Yes
350162	350	162	2983										350162					Transmission Land -	TRUE	Account	Asset			350162	PPE350			Yes
350163	350	163	2984										350163					Transmission Land -	TRUE	Account	Asset			350163	PPE350			Yes
350164	350	164	2985										350164					Transmission Land -	TRUE	Account	Asset			350164	PPE350			Yes
350165	350	165	2986										350165					Transmission Land -	TRUE	Account	Asset			350165	PPE350			Yes
350166	350	166	2987										350166					Transmission Land -	TRUE	Account	Asset			350166	PPE350			Yes
350167	350	167	2988										350167					Transmission Land -	TRUE	Account	Asset			350167	PPE350			Yes
350168	350	168	2989										350168					Transmission Land -	TRUE	Account	Asset			350168	PPE350			Yes
350169	350	169	2990										350169					Transmission Land -	TRUE	Account	Asset			350169	PPE350			Yes
350170	350	170	2991										350170					Transmission Land -	TRUE	Account	Asset			350170	PPE350			Yes
350172	350	172	2992										350172					Transmission Land -	TRUE	Account	Asset			350172	PPE350			Yes
350173	350	173	2993										350173					Trans Land - Venice-	TRUE	Account	Asset			350173	PPE350	10/01/2018		Yes
350180	350	180	2994										350180					Transmission Land -	TRUE	Account	Asset			350180	PPE350	09/01/2020		Yes
350181	350	181	2995										350181					Transmission Land -	TRUE	Account	Asset			350181	PPE350	09/01/2020		Yes
350182	350	182	2996										350182					Transmission Land -	TRUE	Account	Asset			350182	PPE350	09/01/2020		Yes
350183	350	183	2997										350183					Transmission Land -	TRUE	Account	Asset			350183	PPE350	09/01/2020		Yes
350190	350	190	2998										350190					Transmission Land -	TRUE	Account	Asset			350190	PPE350			Yes
350192	350	192	2999										350192					Transmission Land -	TRUE	Account	Asset			350192	PPE350			Yes
350193	350	193	3000										350193					Transmission Land -	TRUE	Account	Asset			350193	PPE350			Yes
350194	350	194	3001										350194					Transmission Land -	TRUE	Account	Asset			350194	PPE350			Yes
350195	350	195	3002										350195					Transmission Land -	TRUE	Account	Asset			350195	PPE350			Yes
350196	350	196	3003										350196					Transmission Land -	TRUE	Account	Asset			350196	PPE350			Yes
350197	350	197	3004										350197					Transmission Land -	TRUE	Account	Asset			350197	PPE350			Yes
350198	350	198	3005										350198					Transmission Land -	TRUE	Account	Asset			350198	PPE350			Yes
350199	350	199	3006										350199					Transmission Land -	TRUE	Account	Asset			350199	PPE350			Yes
350200	350	200	3007										350200					Transmission Land -	TRUE	Account	Asset			350200	PPE350			Yes
350201	350	201	3008										350201					Land - McGrath - Lim	TRUE	Account	Asset			350201	PPE350			Yes
350202	350	202	3009										350202					Transmission Land -	TRUE	Account	Asset			350202	PPE350			Yes
350203	350	203	3010										350203					Transmission Land -	TRUE	Account	Asset			350203	PPE350			Yes
350204	350	204	3011										350204					Transmission Land -	TRUE	Account	Asset			350204	PPE350			Yes
350205	350	205	3012										350205					Transmission Land -	TRUE	Account	Asset			350205	PPE350			Yes
350206	350	206	3013										350206					Transmission Land -	TRUE	Account	Asset			350206	PPE350			Yes
350207	350	207	3014										350207					Transmission Land -	TRUE	Account	Asset			350207	PPE350			Yes
350208	350	208	3015										350208					Transmission Land -	TRUE	Account	Asset			350208	PPE350			Yes
350209	350	209	3016										350209					Transmission Land -	TRUE	Account	Asset			350209	PPE350			Yes
350210	350	210	3017										350210					Transmission Land -	TRUE	Account	Asset			350210	PPE350			Yes
350211	350	211	3018										350211					Transmission Land -	TRUE	Account	Asset			350211	PPE350			Yes
350212	350	212	3019										350212					Transmission Land -	TRUE	Account	Asset			350212	PPE350			Yes
350213	350	213	3020										350213					Transmission Land -	TRUE	Account	Asset			350213	PPE350			Yes
350214	350	214	3021										350214					Transmission Land -	TRUE	Account	Asset			350214	PPE350			Yes
350215	350	215	3022										350215					Transmission Land -	TRUE	Account	Asset			350215	PPE350			Yes
350216	350	216	3023										350216					Transmission Land -	TRUE	Account	Asset			350216	PPE350			Yes
350217	350	217	3024										350217					Transmission Land -	TRUE	Account	Asset			350217	PPE350			Yes
350218	350	218	3025										350218					Transmission Land -	TRUE	Account	Asset			350218	PPE350			Yes
350219	350	219	3026										350219					Transmission Land -	TRUE	Account	Asset			350219	PPE350			Yes
350220	350	220	3027										350220					Transmission Land -	TRUE	Account	Asset			350220	PPE350			Yes
350221	350	221	3028										350221					Transmission Land -	TRUE	Account	Asset			350221	PPE350			Yes
350222	350	222	3029										350222					Transmission Land -	TRUE	Account	Asset			350222	PPE350			Yes
350223	350	223	3030										350223					Transmission Land -	TRUE	Account	Asset			350223	PPE350			Yes
350224	350	224	3031										350224					Transmission Land -	TRUE	Account	Asset			350224	PPE350			Yes
350225	350	225	3032										350225					Transmission Land -	TRUE	Account	Asset			350225	PPE350			Yes
350226	350	226	3033										350226					Land - Duck Creek - I	TRUE	Account	Asset			350226	PPE350			Yes
350228	350	228	3034										350228					Transmission Land -	TRUE	Account	Asset			350228	PPE350			Yes
350229	350	229	3035										350229					Transmission Land -	TRUE	Account	Asset			350229	PPE350			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
350231	350	231	3036										350231					Transmission Land -	TRUE	Account	Asset			350231	PPE350			Yes
350232	350	232	3037										350232					Transmission Land -	TRUE	Account	Asset			350232	PPE350			Yes
350233	350	233	3038										350233					Transmission Land -	TRUE	Account	Asset			350233	PPE350	02/01/2013		Yes
350234	350	234	3039										350234					Transmission Land -	TRUE	Account	Asset			350234	PPE350	10/01/2019		Yes
350239	350	239	3040										350239					Transmission Land -	TRUE	Account	Asset			350239	PPE350	05/01/2020		Yes
350240	350	239	3041										350240					Transmission Land -	TRUE	Account	Asset			350240	PPE350	09/01/2020		Yes
350302	350	302	3042										350302					Transmission Land -	TRUE	Account	Asset			350302	PPE350			Yes
350303	350	303	3043										350303					Transmission Land -	TRUE	Account	Asset			350303	PPE350	09/01/2012		Yes
350304	350	304	3044										350304					Transmission Land -	TRUE	Account	Asset			350304	PPE350			Yes
350305	350	305	3045										350305					Transmission Land -	TRUE	Account	Asset			350305	PPE350			Yes
350306	350	306	3046										350306					Transmission Land -	TRUE	Account	Asset			350306	PPE350			Yes
350307	350	307	3047										350307					Transmission Land -	TRUE	Account	Asset			350307	PPE350			Yes
350308	350	308	3048										350308					Transmission Land -	TRUE	Account	Asset			350308	PPE350			Yes
350309	350	309	3049										350309					Transmission Land -	TRUE	Account	Asset			350309	PPE350			Yes
35030A	350	30A	3050										35030A					Transmission Land -	TRUE	Account	Asset			35030A	PPE350	07/01/2014		Yes
35030B	350	30B	3051										35030B					Transmission Land -	TRUE	Account	Asset			35030B	PPE350	07/01/2014		Yes
35030C	350	30C	3052										35030C					Trans Land - Corbin-	TRUE	Account	Asset			35030C	PPE350	06/01/2017		Yes
35030D	350	30D	3053										35030D					Trans Land - Jarvis-Ki	TRUE	Account	Asset			35030D	PPE350	03/01/2018		Yes
35030E	350	30E	3054										35030E					Never Used, Availabl	TRUE	Account	Asset			35030E	PPE350	03/01/2018		Yes
35030F	350	30F	3055										35030F					Trans Land - Jarvis-H	TRUE	Account	Asset			35030F	PPE350	03/01/2018		Yes
350310	350	310	3056										350310					Transmission Land -	TRUE	Account	Asset			350310	PPE350			Yes
350311	350	311	3057										350311					Transmission Land -	TRUE	Account	Asset			350311	PPE350			Yes
350312	350	312	3058										350312					Transmission Land -	TRUE	Account	Asset			350312	PPE350			Yes
350313	350	313	3059										350313					Transmission Land -	TRUE	Account	Asset			350313	PPE350			Yes
350314	350	314	3060										350314					Transmission Land -	TRUE	Account	Asset			350314	PPE350			Yes
350315	350	315	3061										350315					Transmission Land -	TRUE	Account	Asset			350315	PPE350			Yes
350316	350	316	3062										350316					Transmission Land -	TRUE	Account	Asset			350316	PPE350			Yes
350317	350	317	3063										350317					Transmission Land -	TRUE	Account	Asset			350317	PPE350			Yes
350318	350	318	3064										350318					Trans Land - Sandbu	TRUE	Account	Asset			350318	PPE350	01/01/2017		Yes
350319	350	319	3065										350319					Transmission Land -	TRUE	Account	Asset			350319	PPE350			Yes
350320	350	320	3066										350320					Transmission Land -	TRUE	Account	Asset			350320	PPE350	05/01/2013		Yes
350321	350	321	3067										350321					Transmission Land -	TRUE	Account	Asset			350321	PPE350	08/01/2013		Yes
350322	350	322	3068										350322					Transmission Land -	TRUE	Account	Asset			350322	PPE350			Yes
350323	350	323	3069										350323					Transmission Land -	TRUE	Account	Asset			350323	PPE350			Yes
350324	350	324	3070										350324					Transmission Land -	TRUE	Account	Asset			350324	PPE350			Yes
350325	350	325	3071										350325					Transmission Land -	TRUE	Account	Asset			350325	PPE350			Yes
350326	350	326	3072										350326					Transmission Land -	TRUE	Account	Asset			350326	PPE350			Yes
350327	350	327	3073										350327					Transmission Land -	TRUE	Account	Asset			350327	PPE350			Yes
350328	350	328	3074										350328					Transmission Land -	TRUE	Account	Asset			350328	PPE350			Yes
350329	350	329	3075										350329					Transmission Land -	TRUE	Account	Asset			350329	PPE350			Yes
350330	350	330	3076										350330					Transmission Land -	TRUE	Account	Asset			350330	PPE350			Yes
350331	350	331	3077										350331					Transmission Land -	TRUE	Account	Asset			350331	PPE350			Yes
350332	350	332	3078										350332					Transmission Land -	TRUE	Account	Asset			350332	PPE350			Yes
350334	350	334	3079										350334					Transmission Land -	TRUE	Account	Asset			350334	PPE350			Yes
350335	350	335	3080										350335					Transmission Land -	TRUE	Account	Asset			350335	PPE350			Yes
350336	350	336	3081										350336					Transmission Land -	TRUE	Account	Asset			350336	PPE350			Yes
350337	350	337	3082										350337					Transmission Land -	TRUE	Account	Asset			350337	PPE350			Yes
350338	350	338	3083										350338					Transmission Land -	TRUE	Account	Asset			350338	PPE350			Yes
350339	350	339	3084										350339					Transmission Land -	TRUE	Account	Asset			350339	PPE350			Yes
350340	350	340	3085										350340					Transmission Land -	TRUE	Account	Asset			350340	PPE350			Yes
350341	350	341	3086										350341					Transmission Land -	TRUE	Account	Asset			350341	PPE350			Yes
350342	350	342	3087										350342					Transmission Land -	TRUE	Account	Asset			350342	PPE350			Yes
350343	350	343	3088										350343					Transmission Land -	TRUE	Account	Asset			350343	PPE350			Yes
350344	350	344	3089										350344					Transmission Land -	TRUE	Account	Asset			350344	PPE350			Yes
350345	350	345	3090										350345					Transmission Land -	TRUE	Account	Asset			350345	PPE350			Yes
350346	350	346	3091										350346					Transmission Land -	TRUE	Account	Asset			350346	PPE350			Yes
350347	350	347	3092										350347					Transmission Land -	TRUE	Account	Asset			350347	PPE350			Yes
350348	350	348	3093										350348					Transmission Land -	TRUE	Account	Asset			350348	PPE350			Yes
350350	350	350	3094										350350					Trans Land - Brokaw	TRUE	Account	Asset			350350	PPE350	02/01/2016		Yes
350351	350	351	3095										350351					Transmission Land -	TRUE	Account	Asset			350351	PPE350			Yes
350352	350	352	3096										350352					Transmission Land -	TRUE	Account	Asset			350352	PPE350			Yes
350353	350	353	3097										350353					Transmission Land -	TRUE	Account	Asset			350353	PPE350			Yes
350354	350	354	3098										350354					Transmission Land -	TRUE	Account	Asset			350354	PPE350			Yes
350356	350	356	3099										350356					Transmission Land -	TRUE	Account	Asset			350356	PPE350			Yes
350357	350	357	3100										350357					Transmission Land -	TRUE	Account	Asset			350357	PPE350			Yes
350358	350	358	3101										350358					Transmission Land -	TRUE	Account	Asset			350358	PPE350			Yes
350359	350	359	3102										350359					Transmission Land -	TRUE	Account	Asset			350359	PPE350	06/01/2013		Yes
350360	350	360	3103										350360					Transmission Land -	TRUE	Account	Asset			350360	PPE350			Yes
350361	350	361	3104										350361					Transmission Land -	TRUE	Account	Asset			350				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
350362	350	362	3105										350362					Transmission Land -	TRUE	Account	Asset			350362	PPE350	06/01/2013		Yes
350363	350	363	3106										350363					Transmission Land -	TRUE	Account	Asset			350363	PPE350			Yes
350364	350	364	3107										350364					Transmission Land -	TRUE	Account	Asset			350364	PPE350	06/01/2012		Yes
350365	350	365	3108										350365					Trans Land - Jarvis-C	TRUE	Account	Asset			350365	PPE350	11/01/2016		Yes
350366	350	366	3109										350366					Transmission Land -	TRUE	Account	Asset			350366	PPE350			Yes
350367	350	367	3110										350367					Transmission Land -	TRUE	Account	Asset			350367	PPE350			Yes
350368	350	368	3111										350368					Transmission Land -	TRUE	Account	Asset			350368	PPE350			Yes
350369	350	369	3112										350369					Transmission Land -	TRUE	Account	Asset			350369	PPE350			Yes
350370	350	370	3113										350370					Transmission Land -	TRUE	Account	Asset			350370	PPE350			Yes
350371	350	371	3114										350371					Transmission Land -	TRUE	Account	Asset			350371	PPE350			Yes
350372	350	372	3115										350372					Transmission Land -	TRUE	Account	Asset			350372	PPE350			Yes
350373	350	373	3116										350373					Transmission Land -	TRUE	Account	Asset			350373	PPE350			Yes
350374	350	374	3117										350374					Transmission Land -	TRUE	Account	Asset			350374	PPE350			Yes
350375	350	375	3118										350375					Transmission Land -	TRUE	Account	Asset			350375	PPE350			Yes
350376	350	376	3119										350376					Transmission Land -	TRUE	Account	Asset			350376	PPE350	05/01/2017		Yes
350377	350	377	3120										350377					Transmission Land -	TRUE	Account	Asset			350377	PPE350			Yes
350379	350	379	3121										350379					Transmission Land -	TRUE	Account	Asset			350379	PPE350			Yes
350380	350	380	3122										350380					Transmission Land -	TRUE	Account	Asset			350380	PPE350			Yes
350381	350	381	3123										350381					Transmission Land -	TRUE	Account	Asset			350381	PPE350			Yes
350382	350	382	3124										350382					Transmission Land -	TRUE	Account	Asset			350382	PPE350			Yes
350383	350	383	3125										350383					Transmission Land -	TRUE	Account	Asset			350383	PPE350	03/01/2012		Yes
350386	350	386	3126										350386					Transmission Land -	TRUE	Account	Asset			350386	PPE350	12/01/2013		Yes
350387	350	387	3127										350387					Transmission Land -	TRUE	Account	Asset			350387	PPE350	12/01/2013		Yes
350390	350	390	3128										350390					Transmission Land -	TRUE	Account	Asset			350390	PPE350	04/01/2014		Yes
350393	350	393	3129										350393					Transmission Land -	TRUE	Account	Asset			350393	PPE350			Yes
350394	350	394	3130										350394					Transmission Land -	TRUE	Account	Asset			350394	PPE350	12/01/2014		Yes
350395	350	395	3131										350395					Transmission Land -	TRUE	Account	Asset			350395	PPE350	12/01/2014		Yes
350396	350	396	3132										350396					Trans Land - Jarvis-C	TRUE	Account	Asset			350396	PPE350	11/01/2016		Yes
350397	350	397	3133										350397					Trans Land - McLean	TRUE	Account	Asset			350397	PPE350	03/01/2017		Yes
350398	350	398	3134										350398					Trans Land - Hickok-K	TRUE	Account	Asset			350398	PPE350	03/01/2017		Yes
350403	350	403	3135										350403					Trans Land - Galena	TRUE	Account	Asset			350403	PPE350	10/01/2018		Yes
350406	350	406	3136										350406					Transmission Land -	TRUE	Account	Asset			350406	PPE350	02/01/2012		Yes
350500	350	500	3137										350500					Transmission Land -	TRUE	Account	Asset			350500	PPE350	01/01/2012		Yes
350501	350	501	3138										350501					Transmission Land -	TRUE	Account	Asset			350501	PPE350	03/01/2013		Yes
350502	350	502	3139										350502					Transmission Land -	TRUE	Account	Asset			350502	PPE350	03/01/2013		Yes
350503	350	503	3140										350503					Transmission Land -	TRUE	Account	Asset			350503	PPE350	03/01/2013		Yes
350504	350	504	3141										350504					Transmission Land -	TRUE	Account	Asset			350504	PPE350	03/01/2013		Yes
350505	350	505	3142										350505					Transmission Land -	TRUE	Account	Asset			350505	PPE350	03/01/2013		Yes
350506	350	506	3143										350506					Transmission Land -	TRUE	Account	Asset			350506	PPE350	03/01/2013		Yes
350507	350	507	3144										350507					Transmission Land -	TRUE	Account	Asset			350507	PPE350	03/01/2013		Yes
350508	350	508	3145										350508					Transmission Land -	TRUE	Account	Asset			350508	PPE350	03/01/2013		Yes
350509	350	509	3146										350509					Transmission Land -	TRUE	Account	Asset			350509	PPE350	09/01/2013		Yes
350510	350	510	3147										350510					Transmission Land -	TRUE	Account	Asset			350510	PPE350	10/01/2013		Yes
350511	350	511	3148										350511					Transmission Land -	TRUE	Account	Asset			350511	PPE350	10/01/2013		Yes
350512	350	512	3149										350512					Transmission Land -	TRUE	Account	Asset			350512	PPE350	10/01/2014		Yes
350513	350	513	3150										350513					Trans Land - Dillon-A	TRUE	Account	Asset			350513	PPE350	02/01/2019		Yes
350514	350	514	3151										350514					Transmission Land -	TRUE	Account	Asset			350514	PPE350	11/01/2020		Yes
350600	350	600	3152										350600					Transmission Land -	TRUE	Account	Asset			350600	PPE350	01/01/2020		Yes
350768	350	768	3153										350768					Transmission Land -	TRUE	Account	Asset			350768	PPE350	09/01/2020		Yes
350794	350	794	3154										350794					Transmission Land -	TRUE	Account	Asset			350794	PPE350	02/01/2020		Yes
350805	350	805	3155										350805					Trans Land - Miller	TRUE	Account	Asset			350805	PPE350	02/01/2019		Yes
350867	350	867	3156										350867					Land - Olympian Villa	TRUE	Account	Asset			350867	PPE350			Yes
350918	350	918	3157										350918					Transmission Land -	TRUE	Account	Asset			350918	PPE350	02/01/2013		Yes
350999	350	999	3158										350999					Depreciation Roll Up	TRUE	Account	Asset			350999	PPE350			Yes
3500A1	350	0A1	3159										3500A1					Transmission Land -	TRUE	Account	Asset			3500A1	PPE350	01/01/2012		Yes
3500A2	350	0A2	3160										3500A2					Transmission Land -	TRUE	Account	Asset			3500A2	PPE350	01/01/2012		Yes
3500A3	350	0A3	3161										3500A3					Transmission Land -	TRUE	Account	Asset			3500A3	PPE350	05/01/2012		Yes
3500A4	350	0A4	3162										3500A4					Transmission Land -	TRUE	Account	Asset			3500A4	PPE350	05/01/2012		Yes
3500A5	350	0A5	3163										3500A5					Transmission Land -	TRUE	Account	Asset			3500A5	PPE350	05/01/2012		Yes
3500A6	350	0A6	3164										3500A6					Transmission Land -	TRUE	Account	Asset			3500A6	PPE350	05/01/2012		Yes
3500A7	350	0A7	3165										3500A7					Transmission Land -	TRUE	Account	Asset			3500A7	PPE350	05/01/2012		Yes
3500A8	350	0A8	3166										3500A8					Transmission Land -	TRUE	Account	Asset			3500A8	PPE350	05/01/2012		Yes
3500A9	350	0A9	3167										3500A9					Transmission Land -	TRUE	Account	Asset			3500A9	PPE350	05/01/2012		Yes
3500B1	350	0B1	3168										3500B1					Transmission Land -	TRUE	Account	Asset			3500B1	PPE350	05/01/2012		Yes
3500B2	350	0B2	3169										3500B2					Transmission Land -	TRUE	Account	Asset			3500B2	PPE350	08/01/2012		Yes
3500B3	350	0B3	3170										3500B3					Transmission Land -	TRUE	Account	Asset			3500B3	PPE350	05/01/2013		Yes
3500B4	350	0B4	3171										3500B4					Transmission Land -	TRUE	Account	Asset			3				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
350HH9	350	HH9	3243										350HH9					Trans Land - Corbin	TRUE	Account	Asset			350HH9	PPE350	01/01/2017		Yes
350H10	350	H10	3244										350H10					Trans Land - Cane	TRUE	Account	Asset			350H10	PPE350	02/01/2017		Yes
350H11	350	H11	3245										350H11					Trans Land - Kren	TRUE	Account	Asset			350H11	PPE350	02/01/2017		Yes
350H12	350	H12	3246										350H12					Trans Land - Prest	TRUE	Account	Asset			350H12	PPE350	02/01/2017		Yes
350H13	350	H13	3247										350H13					Trans Land - Greenba	TRUE	Account	Asset			350H13	PPE350	03/01/2017		Yes
350H14	350	H14	3248										350H14					Trans Land - Jordan	TRUE	Account	Asset			350H14	PPE350	03/01/2017		Yes
350H15	350	H15	3249										350H15					Trans Land - Massac	TRUE	Account	Asset			350H15	PPE350	04/01/2017		Yes
350H16	350	H16	3250										350H16					Trans Land - Derby	TRUE	Account	Asset			350H16	PPE350	04/01/2017		Yes
350H18	350	H18	3251										350H18					Trans Land - Ruby Sw	TRUE	Account	Asset			350H18	PPE350	08/01/2017		Yes
350H10	350	H10	3252										350H10					Trans Land - Barrel	TRUE	Account	Asset			350H10	PPE350	09/01/2017		Yes
350H11	350	H11	3253										350H11					Trans Land - Mackin	TRUE	Account	Asset			350H11	PPE350	01/01/2018		Yes
350H12	350	H12	3254										350H12					Trans Land - Oakley	TRUE	Account	Asset			350H12	PPE350	01/01/2018		Yes
350H13	350	H13	3255										350H13					Trans Land - Merlot	TRUE	Account	Asset			350H13	PPE350	01/01/2018		Yes
350H14	350	H14	3256										350H14					Trans Land - Redhaw	TRUE	Account	Asset			350H14	PPE350	02/01/2018		Yes
350H15	350	H15	3257										350H15					Trans Land - Shocke	TRUE	Account	Asset			350H15	PPE350	02/01/2018		Yes
350H16	350	H16	3258										350H16					Trans Land - Gillett	TRUE	Account	Asset			350H16	PPE350	02/01/2018		Yes
350H17	350	H17	3259										350H17					Trans Land - Hornsby	TRUE	Account	Asset			350H17	PPE350	12/01/2019		Yes
350H18	350	H18	3260										350H18					Trans Land - Tibbs	TRUE	Account	Asset			350H18	PPE350	06/01/2018		Yes
350H19	350	H19	3261										350H19					Trans Land - Boar	TRUE	Account	Asset			350H19	PPE350	06/01/2018		Yes
350HK0	350	HK0	3262										350HK0					Trans Land - Howlett	TRUE	Account	Asset			350HK0	PPE350	08/01/2018		Yes
350HK1	350	HK1	3263										350HK1					Trans Land - Arland	TRUE	Account	Asset			350HK1	PPE350	10/01/2018		Yes
350HK2	350	HK2	3264										350HK2					Trans Land - Docket	TRUE	Account	Asset			350HK2	PPE350	10/01/2018		Yes
350HK3	350	HK3	3265										350HK3					Trans Land - Dempse	TRUE	Account	Asset			350HK3	PPE350	11/01/2018		Yes
350HK4	350	HK4	3266										350HK4					Trans Land - Yates	TRUE	Account	Asset			350HK4	PPE350	01/01/2019		Yes
350HK5	350	HK5	3267										350HK5					Trans Land - Jasper S	TRUE	Account	Asset			350HK5	PPE350	01/01/2019		Yes
350HK6	350	HK6	3268										350HK6					Trans Land - Otego	TRUE	Account	Asset			350HK6	PPE350	02/01/2019		Yes
350HK9	350	HK9	3269										350HK9					Trans Land - Dirksen	TRUE	Account	Asset			350HK9	PPE350	06/01/2019		Yes
350HL0	350	HL0	3270										350HL0					Transmission Land -	TRUE	Account	Asset			350HL0	PPE350	08/01/2020		Yes
350HL2	350	HL2	3271										350HL2					Transmission Land -	TRUE	Account	Asset			350HL2	PPE350	09/01/2019		Yes
350HL4	350	HL4	3272										350HL4					Transmission Land -	TRUE	Account	Asset			350HL4	PPE350	10/01/2019		Yes
350HL5	350	HL5	3273										350HL5					Trans Land - Rutland	TRUE	Account	Asset			350HL5	PPE350	11/01/2019		Yes
350HL6	350	HL6	3274										350HL6					Trans Land - Oswald	TRUE	Account	Asset			350HL6	PPE350	11/01/2019		Yes
350HL7	350	HL7	3275										350HL7					Transmission Land -	TRUE	Account	Asset			350HL7	PPE350	02/01/2020		Yes
350HL8	350	HL8	3276										350HL8					Transmission Land -	TRUE	Account	Asset			350HL8	PPE350	03/01/2020		Yes
350HM0	350	HM0	3277										350HM0					Transmission Land -	TRUE	Account	Asset			350HM0	PPE350	03/01/2020		Yes
350HM1	350	HM1	3278										350HM1					Transmission Land -	TRUE	Account	Asset			350HM1	PPE350	03/01/2020		Yes
350HM2	350	HM2	3279										350HM2					Transmission Land -	TRUE	Account	Asset			350HM2	PPE350	04/01/2020		Yes
350HM3	350	HM3	3280										350HM3					Transmission Land -	TRUE	Account	Asset			350HM3	PPE350	08/01/2020		Yes
350HM4	350	HM4	3281										350HM4					Transmission Land -	TRUE	Account	Asset			350HM4	PPE350	09/01/2020		Yes
350HM5	350	HM5	3282										350HM5					Transmission Land -	TRUE	Account	Asset			350HM5	PPE350	09/01/2020		Yes
350HM6	350	HM6	3283										350HM6					Transmission Land -	TRUE	Account	Asset			350HM6	PPE350	09/01/2020		Yes
350HM7	350	HM7	3284										350HM7					Transmission Land -	TRUE	Account	Asset			350HM7	PPE350	11/01/2020		Yes
350HM8	350	HM8	3285										350HM8					Transmission land - N	TRUE	Account	Asset			350HM8	PPE350	12/01/2020		Yes
350HM9	350	HM9	3286										350HM9					Transmission land - Q	TRUE	Account	Asset			350HM9	PPE350	12/01/2020		Yes
350HN0	350	HN0	3287										350HN0					Transmission land - F	TRUE	Account	Asset			350HN0	PPE350	01/01/2021		Yes
350J14	350	J14	3288										350J14					Transmission Land -	TRUE	Account	Asset			350J14	PPE350			Yes
350J26	350	J26	3289										350J26					Transmission Land -	TRUE	Account	Asset			350J26	PPE350			Yes
350J40	350	J40	3290										350J40					Transmission Land -	TRUE	Account	Asset			350J40	PPE350			Yes
350J59	350	J59	3291										350J59					Transmission Land -	TRUE	Account	Asset			350J59	PPE350			Yes
350J66	350	J66	3292										350J66					Transmission Land -	TRUE	Account	Asset			350J66	PPE350			Yes
350J68	350	J68	3293										350J68					Transmission Land -	TRUE	Account	Asset			350J68	PPE350	09/01/2012		Yes
350J75	350	J75	3294										350J75					Transmission Land -	TRUE	Account	Asset			350J75	PPE350	10/01/2012		Yes
350J81	350	J81	3295										350J81					Transmission Land -	TRUE	Account	Asset			350J81	PPE350			Yes
350K04	350	K04	3296										350K04					Transmission Land -	TRUE	Account	Asset			350K04	PPE350			Yes
350K13	350	K13	3297										350K13					Transmission Land -	TRUE	Account	Asset			350K13	PPE350			Yes
350K15	350	K15	3298										350K15					Transmission Land -	TRUE	Account	Asset			350K15	PPE350			Yes
350K37	350	K37	3299										350K37					Transmission Land -	TRUE	Account	Asset			350K37	PPE350			Yes
350K39	350	K39	3300										350K39					Transmission Land -	TRUE	Account	Asset			350K39	PPE350			Yes
350K66	350	K66	3301										350K66					Transmission Land -	TRUE	Account	Asset			350K66	PPE350			Yes
350K73	350	K73	3302										350K73					Transmission Land -	TRUE	Account	Asset			350K73	PPE350			Yes
350K81	350	K81	3303										350K81					Transmission Land -	TRUE	Account	Asset			350K81	PPE350			Yes
350K87	350	K87	3304										350K87					Transmission Land -	TRUE	Account	Asset			350K87	PPE350			Yes
350K94	350	K94	3305										350K94					Transmission Land -	TRUE	Account	Asset			350K94	PPE350			Yes
350K97	350	K97	3306										350K97					Transmission Land -	TRUE	Account	Asset			350K97	PPE350			Yes
350LK0	350	LK0	3307										350LK0					Transmission Land -	TRUE	Account	Asset			350LK0	PPE350	09/01/2020		Yes
350LK1	350	LK1	3308										350LK1					Transmission Land -	TRUE	Account	Asset			350LK1	PPE350	10/01/2020		Yes
350LU0	350	LU0	3309										350LU0					Transmission Land -	TRUE	Account	Asset			350LU0	PPE350	09/01/2020		Yes
350LU1	350	LU1	3310																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
350L15	350	L15	3312										350L15					Transmission Land -	TRUE	Account	Asset			350L15	PPE350			Yes
350L24	350	L24	3313										350L24					Transmission Land -	TRUE	Account	Asset			350L24	PPE350			Yes
350L53	350	L53	3314										350L53					Transmission Land -	TRUE	Account	Asset			350L53	PPE350			Yes
350L93	350	L93	3315										350L93					Transmission Land -	TRUE	Account	Asset			350L93	PPE350			Yes
350L94	350	L94	3316										350L94					Transmission Land -	TRUE	Account	Asset			350L94	PPE350			Yes
350L96	350	L96	3317										350L96					Transmission Land -	TRUE	Account	Asset			350L96	PPE350			Yes
350L97	350	L97	3318										350L97					Transmission Land -	TRUE	Account	Asset			350L97	PPE350			Yes
350M10	350	M10	3319										350M10					Transmission Land -	TRUE	Account	Asset			350M10	PPE350			Yes
350M19	350	M19	3320										350M19					Transmission Land -	TRUE	Account	Asset			350M19	PPE350			Yes
350M27	350	M27	3321										350M27					Transmission Land -	TRUE	Account	Asset			350M27	PPE350			Yes
350M40	350	M40	3322										350M40					Transmission Land -	TRUE	Account	Asset			350M40	PPE350			Yes
350N12	350	N12	3323										350N12					Transmission Land -	TRUE	Account	Asset			350N12	PPE350	08/01/2020		Yes
350N20	350	N20	3324										350N20					Transmission Land -	TRUE	Account	Asset			350N20	PPE350			Yes
350N30	350	N30	3325										350N30					Transmission Land -	TRUE	Account	Asset			350N30	PPE350			Yes
350N42	350	N42	3326										350N42					Transmission Land -	TRUE	Account	Asset			350N42	PPE350			Yes
350N49	350	N49	3327										350N49					Transmission Land -	TRUE	Account	Asset			350N49	PPE350			Yes
350N70	350	N70	3328										350N70					Transmission Land -	TRUE	Account	Asset			350N70	PPE350			Yes
350N84	350	N84	3329										350N84					Transmission Land -	TRUE	Account	Asset			350N84	PPE350			Yes
350N93	350	N93	3330										350N93					Trans Land - Ridge	TRUE	Account	Asset			350N93	PPE350	06/01/2019		Yes
350P12	350	P12	3331										350P12					Transmission Land -	TRUE	Account	Asset			350P12	PPE350			Yes
350P17	350	P17	3332										350P17					Transmission Land -	TRUE	Account	Asset			350P17	PPE350			Yes
350P40	350	P40	3333										350P40					Transmission Land -	TRUE	Account	Asset			350P40	PPE350			Yes
350P59	350	P59	3334										350P59					Transmission Land -	TRUE	Account	Asset			350P59	PPE350			Yes
350P68	350	P68	3335										350P68					Transmission Land -	TRUE	Account	Asset			350P68	PPE350			Yes
350P69	350	P69	3336										350P69					Transmission Land -	TRUE	Account	Asset			350P69	PPE350			Yes
350Q00	350	Q00	3337										350Q00					Transmission Land -	TRUE	Account	Asset			350Q00	PPE350			Yes
350Q06	350	Q06	3338										350Q06					Transmission Land -	TRUE	Account	Asset			350Q06	PPE350			Yes
350Q07	350	Q07	3339										350Q07					Transmission Land -	TRUE	Account	Asset			350Q07	PPE350			Yes
350Q08	350	Q08	3340										350Q08					Transmission Land -	TRUE	Account	Asset			350Q08	PPE350			Yes
350Q09	350	Q09	3341										350Q09					Transmission Land -	TRUE	Account	Asset			350Q09	PPE350			Yes
350Q13	350	Q13	3342										350Q13					Trans Land - North N	TRUE	Account	Asset			350Q13	PPE350	07/01/2019		Yes
350Q15	350	Q15	3343										350Q15					Transmission Land -	TRUE	Account	Asset			350Q15	PPE350			Yes
350Q21	350	Q21	3344										350Q21					Transmission Land -	TRUE	Account	Asset			350Q21	PPE350			Yes
350Q22	350	Q22	3345										350Q22					Transmission Land -	TRUE	Account	Asset			350Q22	PPE350			Yes
350Q25	350	Q25	3346										350Q25					Transmission Land -	TRUE	Account	Asset			350Q25	PPE350			Yes
350Q33	350	Q33	3347										350Q33					Transmission Land -	TRUE	Account	Asset			350Q33	PPE350			Yes
350Q73	350	Q73	3348										350Q73					Transmission Land -	TRUE	Account	Asset			350Q73	PPE350			Yes
350Q76	350	Q76	3349										350Q76					Transmission Land -	TRUE	Account	Asset			350Q76	PPE350			Yes
350Q97	350	Q97	3350										350Q97					Transmission Land -	TRUE	Account	Asset			350Q97	PPE350			Yes
350R00	350	R00	3351										350R00					Transmission Land -	TRUE	Account	Asset			350R00	PPE350			Yes
350R01	350	R01	3352										350R01					Transmission Land -	TRUE	Account	Asset			350R01	PPE350			Yes
350R02	350	R02	3353										350R02					Transmission Land -	TRUE	Account	Asset			350R02	PPE350			Yes
350R23	350	R23	3354										350R23					Transmission Land -	TRUE	Account	Asset			350R23	PPE350			Yes
350R29	350	R29	3355										350R29					Transmission Land -	TRUE	Account	Asset			350R29	PPE350			Yes
350R43	350	R43	3356										350R43					Transmission Land -	TRUE	Account	Asset			350R43	PPE350			Yes
350R46	350	R46	3357										350R46					Land - Tilton Energy	TRUE	Account	Asset			350R46	PPE350			Yes
350R60	350	R60	3358										350R60					Transmission Land -	TRUE	Account	Asset			350R60	PPE350			Yes
350R83	350	R83	3359										350R83					Transmission Land -	TRUE	Account	Asset			350R83	PPE350			Yes
350S06	350	S06	3360										350S06					Land - NW Benton Su	TRUE	Account	Asset			350S06	PPE350			Yes
350S10	350	S10	3361										350S10					Land - NE Carbondal	TRUE	Account	Asset			350S10	PPE350			Yes
350S11	350	S11	3362										350S11					Land - NW Carbonda	TRUE	Account	Asset			350S11	PPE350			Yes
350S28	350	S28	3363										350S28					Land - Crab Orchard	TRUE	Account	Asset			350S28	PPE350			Yes
350S38	350	S38	3364										350S38					Land - Harco 138 Sub	TRUE	Account	Asset			350S38	PPE350			Yes
350S48	350	S48	3365										350S48					Land - E Herrin Sub	TRUE	Account	Asset			350S48	PPE350			Yes
350S52	350	S52	3366										350S52					Land - Ina Sub	TRUE	Account	Asset			350S52	PPE350			Yes
350S53	350	S53	3367										350S53					Land - Johnston City	TRUE	Account	Asset			350S53	PPE350			Yes
350S56	350	S56	3368										350S56					Transmission Land -	TRUE	Account	Asset			350S56	PPE350			Yes
350S60	350	S60	3369										350S60					Land - N Makanda Su	TRUE	Account	Asset			350S60	PPE350			Yes
350S63	350	S63	3370										350S63					Land - N Marion Sub	TRUE	Account	Asset			350S63	PPE350			Yes
350S65	350	S65	3371										350S65					Land - S Marion Sub	TRUE	Account	Asset			350S65	PPE350			Yes
350S79	350	S79	3372										350S79					Land - W Mound City	TRUE	Account	Asset			350S79	PPE350			Yes
350S82	350	S82	3373										350S82					Land - S Mounds Sub	TRUE	Account	Asset			350S82	PPE350			Yes
350S84	350	S84	3374										350S84					Land - Muddy Sub	TRUE	Account	Asset			350S84	PPE350			Yes
350S94	350	S94	3375										350S94					Land - N Norris City	TRUE	Account	Asset			350S94	PPE350			Yes
350S96	350	S96	3376										350S96					Land - Ordill Sub	TRUE	Account	Asset			350S96	PPE350			Yes
350T06	350	T06	3377										350T06					Land - West Frankfor	TRUE	Account	Asset			350T06	PPE350			Yes
350T07	350	T07	3378										350T07					Land - West Frankfor	TRUE	Account	Asset			350T07	PPE350			Yes
350T33	350	T33	3379										350T33					Land - Sheldon South	TRUE	Account	Asset			350T33	PPE350			Yes
350T35	350	T35	3380										350T35					Thompsonville East	TRUE	Account	Asset			350T35	PPE350			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
350U08	350	U08	3381										350U08					Land - N Auburn Sub	TRUE	Account	Asset			350U08	PPE350			Yes
350U09	350	U09	3382										350U09					Land - W Auburn Sub	TRUE	Account	Asset			350U09	PPE350			Yes
350U11	350	U11	3383										350U11					Land - Banner, Bell's	TRUE	Account	Asset			350U11	PPE350			Yes
350U32	350	U32	3384										350U32					Land - S Canton Sub	TRUE	Account	Asset			350U32	PPE350			Yes
350U44	350	U44	3385										350U44					Land - Cuba Sub	TRUE	Account	Asset			350U44	PPE350			Yes
350U53	350	U53	3386										350U53					Land - N Frederick Su	TRUE	Account	Asset			350U53	PPE350			Yes
350U5J	350	U5J	3387										350U5J					Land - U-5 Joppa	TRUE	Account	Asset			350U5J	PPE350			Yes
350U65	350	U65	3388										350U65					Land - W Griggsville	TRUE	Account	Asset			350U65	PPE350			Yes
350U68	350	U68	3389										350U68					Land - Havana Sub	TRUE	Account	Asset			350U68	PPE350			Yes
350U73	350	U73	3390										350U73					Land - S Havana Sub	TRUE	Account	Asset			350U73	PPE350			Yes
350U76	350	U76	3391										350U76					Land - N Hillview Sub	TRUE	Account	Asset			350U76	PPE350			Yes
350U78	350	U78	3392										350U78					Land - S Ipava Sub	TRUE	Account	Asset			350U78	PPE350			Yes
350U79	350	U79	3393										350U79					Land - N Jacksonville	TRUE	Account	Asset			350U79	PPE350			Yes
350U80	350	U80	3394										350U80					Land - Jerseyville Su	TRUE	Account	Asset			350U80	PPE350			Yes
350U83	350	U83	3395										350U83					Land - NW Jerseyville	TRUE	Account	Asset			350U83	PPE350			Yes
350U94	350	U94	3396										350U94					Land - W Macomb N	TRUE	Account	Asset			350U94	PPE350			Yes
350U97	350	U97	3397										350U97					Land - W Macomb Su	TRUE	Account	Asset			350U97	PPE350			Yes
350U99	350	U99	3398										350U99					Land - W Mason City	TRUE	Account	Asset			350U99	PPE350			Yes
350V01	350	V01	3399										350V01					Land - N Marblehead	TRUE	Account	Asset			350V01	PPE350			Yes
350V03	350	V03	3400										350V03					Land - N Meppen Su	TRUE	Account	Asset			350V03	PPE350			Yes
350V12	350	V12	3401										350V12					Land - E Mt Sterling S	TRUE	Account	Asset			350V12	PPE350			Yes
350V18	350	V18	3402										350V18					Land - Pawnee Sub	TRUE	Account	Asset			350V18	PPE350			Yes
350V20	350	V20	3403										350V20					Land - S Payson Sub	TRUE	Account	Asset			350V20	PPE350			Yes
350V26	350	V26	3404										350V26					Land - E Quincy Sub	TRUE	Account	Asset			350V26	PPE350			Yes
350V27	350	V27	3405										350V27					Land - S Quincy Sub	TRUE	Account	Asset			350V27	PPE350			Yes
350V28	350	V28	3406										350V28					Land - Quincy Sub	TRUE	Account	Asset			350V28	PPE350			Yes
350V49	350	V49	3407										350V49					Land - Quincy Sub	TRUE	Account	Asset			350V49	PPE350			Yes
350V60	350	V60	3408										350V60					Land - E Rushville Su	TRUE	Account	Asset			350V60	PPE350			Yes
350V67	350	V67	3409										350V67					Land - Table Grove S	TRUE	Account	Asset			350V67	PPE350			Yes
350V68	350	V68	3410										350V68					Land - Tennessee Jur	TRUE	Account	Asset			350V68	PPE350			Yes
350V6J	350	V6J	3411										350V6J					Land - V-6 Joppa	TRUE	Account	Asset			350V6J	PPE350			Yes
350V75	350	V75	3412										350V75					Land - S Virden Sub	TRUE	Account	Asset			350V75	PPE350			Yes
350V79	350	V79	3413										350V79					Trans Land - Roodho	TRUE	Account	Asset			350V79	PPE350	06/01/2019		Yes
350V84	350	V84	3414										350V84					Land - S Woodwon S	TRUE	Account	Asset			350V84	PPE350			Yes
350V98	350	V98	3415										350V98					Land - Beardstown S	TRUE	Account	Asset			350V98	PPE350			Yes
350V99	350	V99	3416										350V99					Land - Nauvoo Subst	TRUE	Account	Asset			350V99	PPE350			Yes
350W06	350	W06	3417										350W06					Land - Niota (100%)	TRUE	Account	Asset			350W06	PPE350			Yes
350W1J	350	W1J	3418										350W1J					Land - W-1 Joppa	TRUE	Account	Asset			350W1J	PPE350			Yes
350X04	350	X04	3419										350X04					Land - S Albion Sub	TRUE	Account	Asset			350X04	PPE350			Yes
350X15	350	X15	3420										350X15					Land - Avena Sub	TRUE	Account	Asset			350X15	PPE350			Yes
350X28	350	X28	3421										350X28					Land - W Casey Sub	TRUE	Account	Asset			350X28	PPE350			Yes
350X2J	350	X2J	3422										350X2J					Land - X-2 Joppa	TRUE	Account	Asset			350X2J	PPE350			Yes
350X31	350	X31	3423										350X31					Land - NE Charleston	TRUE	Account	Asset			350X31	PPE350			Yes
350X38	350	X38	3424										350X38					Land - Chesterville Su	TRUE	Account	Asset			350X38	PPE350			Yes
350X43	350	X43	3425										350X43					Land - Coffeen Swyd	TRUE	Account	Asset			350X43	PPE350			Yes
350X48	350	X48	3426										350X48					Land - W Crossville S	TRUE	Account	Asset			350X48	PPE350			Yes
350X63	350	X63	3427										350X63					Land - Effingham Su	TRUE	Account	Asset			350X63	PPE350			Yes
350X74	350	X74	3428										350X74					Land - S Gibson City	TRUE	Account	Asset			350X74	PPE350			Yes
350X77	350	X77	3429										350X77					Land - S Gilman Sub	TRUE	Account	Asset			350X77	PPE350			Yes
350X84	350	X84	3430										350X84					Land - W Hoopeston	TRUE	Account	Asset			350X84	PPE350			Yes
350X85	350	X85	3431										350X85					Transmission Land -	TRUE	Account	Asset			350X85	PPE350	01/01/2013		Yes
350X89	350	X89	3432										350X89					Land - W Kansas Sub	TRUE	Account	Asset			350X89	PPE350			Yes
350X96	350	X96	3433										350X96					Land - S Lawrencevill	TRUE	Account	Asset			350X96	PPE350			Yes
350X99	350	X99	3434										350X99					Land - S Louisville Su	TRUE	Account	Asset			350X99	PPE350			Yes
350Y12	350	Y12	3435										350Y12					Land - W Mattoon Su	TRUE	Account	Asset			350Y12	PPE350			Yes
350Y23	350	Y23	3436										350Y23					Land - N Moweaqua	TRUE	Account	Asset			350Y23	PPE350			Yes
350Y24	350	Y24	3437										350Y24					Land - Murdock Sub	TRUE	Account	Asset			350Y24	PPE350			Yes
350Y27	350	Y27	3438										350Y27					Land - S Neoga Sub	TRUE	Account	Asset			350Y27	PPE350			Yes
350Y36	350	Y36	3439										350Y36					Land - N Olney Sub	TRUE	Account	Asset			350Y36	PPE350			Yes
350Y3J	350	Y3J	3440										350Y3J					Land - Y-3 Joppa	TRUE	Account	Asset			350Y3J	PPE350			Yes
350Y47	350	Y47	3441										350Y47					Land - N Pana Sub	TRUE	Account	Asset			350Y47	PPE350			Yes
350Y52	350	Y52	3442										350Y52					Land - S Paris Sub	TRUE	Account	Asset			350Y52	PPE350			Yes
350Y55	350	Y55	3443										350Y55					Land - Paxton Sub	TRUE	Account	Asset			350Y55	PPE350			Yes
350Y56	350	Y56	3444										350Y56					Land - E Paxton Sub	TRUE	Account	Asset			350Y56	PPE350			Yes
350Y58	350	Y58	3445										350Y58					Land - E Ramsey Sub	TRUE	Account	Asset			350Y58	PPE350			Yes
350Y60	350	Y60	3446										350Y60					Land - Rantoul Sub	TRUE	Account	Asset			350Y60	PPE350			Yes
350Y62	350	Y62	3447										350Y62					Land - Robinson Mar	TRUE	Account	Asset			350Y62	PPE350			Yes
350Y78	350	Y78	3448										350Y78					Land - S Shelbyville S	TRUE	Account	Asset			350Y78	PPE350			Yes
350Y90	350	Y90	3449										350Y90					Land - NE Taylorville	TRUE	Account	Asset			350Y90	PPE350			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
3520A2	352	0A2	3519										3520A2					Structure - Herlema	TRUE	Account	Asset			3520A2	PPE352	01/01/2012		Yes
3520A3	352	0A3	3520										3520A3					Structure - ILRV Sidn	TRUE	Account	Asset			3520A3	PPE352	04/01/2013		Yes
3520A4	352	0A4	3521										3520A4					Structure - ILRV Risin	TRUE	Account	Asset			3520A4	PPE352	04/01/2013		Yes
3520A5	352	0A5	3522										3520A5					Structure - ILRV Meri	TRUE	Account	Asset			3520A5	PPE352	04/01/2013		Yes
3520A6	352	0A6	3523										3520A6					Structure - ILRV Ipav	TRUE	Account	Asset			3520A6	PPE352	04/01/2013		Yes
3520A7	352	0A7	3524										3520A7					Structure - ILRV Aust	TRUE	Account	Asset			3520A7	PPE352	04/01/2013		Yes
3520A8	352	0A8	3525										3520A8					Structure - ILRV Pana	TRUE	Account	Asset			3520A8	PPE352	04/01/2013		Yes
3520A9	352	0A9	3526										3520A9					Structure - ILRV Fara	TRUE	Account	Asset			3520A9	PPE352	04/01/2013		Yes
3520B1	352	0B1	3527										3520B1					Structure - ILRV Kans	TRUE	Account	Asset			3520B1	PPE352	04/01/2013		Yes
3520B2	352	0B2	3528										3520B2					Structure - SPRV San	TRUE	Account	Asset			3520B2	PPE352	06/01/2013		Yes
3520B3	352	0B3	3529										3520B3					Structure - SPRV Far	TRUE	Account	Asset			3520B3	PPE352	05/01/2013		Yes
3520B4	352	0B4	3530										3520B4					Structure - MKTW Za	TRUE	Account	Asset			3520B4	PPE352	12/01/2013		Yes
3520B5	352	0B5	3531										3520B5					Trans Structure - Dill	TRUE	Account	Asset			3520B5	PPE352	02/01/2018		Yes
3520B7	352	0B7	3532										3520B7					Trans Structure - Hug	TRUE	Account	Asset			3520B7	PPE352	12/01/2018		Yes
3520B8	352	0B8	3533										3520B8					Trans Structure - Tur	TRUE	Account	Asset			3520B8	PPE352	02/01/2019		Yes
3520B9	352	0B9	3534										3520B9					Transmission Structu	TRUE	Account	Asset			3520B9	PPE352	02/01/2020		Yes
3520C1	352	0C1	3535										3520C1					Transmission Structu	TRUE	Account	Asset			3520C1	PPE352	09/01/2020		Yes
3520C2	352	0C2	3536										3520C2					Transmission Structu	TRUE	Account	Asset			3520C2	PPE352	09/01/2020		Yes
3520C4	352	0C4	3537										3520C4					Transmission Structu	TRUE	Account	Asset			3520C4	PPE352	01/01/2021		Yes
3520C5	352	0C5	3538										3520C5					Transmission Structu	TRUE	Account	Asset			3520C5	PPE352	01/01/2021		Yes
352A04	352	A04	3539										352A04					Structure - ED Edwar	TRUE	Account	Asset			352A04	PPE352			Yes
352A05	352	A05	3540										352A05					Structure - Lanesville	TRUE	Account	Asset			352A05	PPE352			Yes
352A09	352	A09	3541										352A09					Structure - Holland N	TRUE	Account	Asset			352A09	PPE352	09/01/2020		Yes
352A12	352	A12	3542										352A12					Structure - Fargo	TRUE	Account	Asset			352A12	PPE352			Yes
352A18	352	A18	3543										352A18					Structure - San Jose	TRUE	Account	Asset			352A18	PPE352			Yes
352A32	352	A32	3544										352A32					Structure - RS Wallad	TRUE	Account	Asset			352A32	PPE352			Yes
352A99	352	A99	3545										352A99					Structure - Monica	TRUE	Account	Asset			352A99	PPE352			Yes
352B05	352	B05	3546										352B05					Structure - Casimir	TRUE	Account	Asset			352B05	PPE352			Yes
352B13	352	B13	3547										352B13					Structure - Holland	TRUE	Account	Asset			352B13	PPE352			Yes
352B40	352	B40	3548										352B40					Structure - Marshall	TRUE	Account	Asset			352B40	PPE352			Yes
352B53	352	B53	3549										352B53					Structure - Mason	TRUE	Account	Asset			352B53	PPE352			Yes
352B68	352	B68	3550										352B68					Structure - Kickapoo	TRUE	Account	Asset			352B68	PPE352			Yes
352B69	352	B69	3551										352B69					Structure - Muncie T	TRUE	Account	Asset			352B69	PPE352			Yes
352C02	352	C02	3552										352C02					Structure - E Springfi	TRUE	Account	Asset			352C02	PPE352			Yes
352C07	352	C07	3553										352C07					Structure - Caterpilla	TRUE	Account	Asset			352C07	PPE352			Yes
352C66	352	C66	3554										352C66					Structure - Pinckney	TRUE	Account	Asset			352C66	PPE352			Yes
352D04	352	D04	3555										352D04					Structure - Maple Rid	TRUE	Account	Asset			352D04	PPE352	04/01/2013		Yes
352D36	352	D36	3556										352D36					Structure - Hallock	TRUE	Account	Asset			352D36	PPE352			Yes
352D40	352	D40	3557										352D40					Structure - Keystone	TRUE	Account	Asset			352D40	PPE352			Yes
352D44	352	D44	3558										352D44					Structure - Hawthori	TRUE	Account	Asset			352D44	PPE352			Yes
352D47	352	D47	3559										352D47					Structure - Elba	TRUE	Account	Asset			352D47	PPE352			Yes
352D49	352	D49	3560										352D49					Structure - Cat #1 (13	TRUE	Account	Asset			352D49	PPE352			Yes
352D54	352	D54	3561										352D54					Structure - Mossca	TRUE	Account	Asset			352D54	PPE352			Yes
352D55	352	D55	3562										352D55					Structure - Hines	TRUE	Account	Asset			352D55	PPE352			Yes
352D56	352	D56	3563										352D56					Structure - Tazewell	TRUE	Account	Asset			352D56	PPE352			Yes
352D57	352	D57	3564										352D57					Structure - Duck Cre	TRUE	Account	Asset			352D57	PPE352			Yes
352D62	352	D62	3565										352D62					Structure - Eastern	TRUE	Account	Asset			352D62	PPE352			Yes
352D69	352	D69	3566										352D69					Structure - Radnor	TRUE	Account	Asset			352D69	PPE352			Yes
352D70	352	D70	3567										352D70					Structure - Pioneer	TRUE	Account	Asset			352D70	PPE352			Yes
352D71	352	D71	3568										352D71					Structure - Cat-Mapl	TRUE	Account	Asset			352D71	PPE352			Yes
352D80	352	D80	3569										352D80					Structure - Cincinnati	TRUE	Account	Asset			352D80	PPE352			Yes
352D87	352	D87	3570										352D87					Structure - Spring Ba	TRUE	Account	Asset			352D87	PPE352			Yes
352E06	352	E06	3571										352E06					Structure - Glover	TRUE	Account	Asset			352E06	PPE352			Yes
352F04	352	F04	3572										352F04					Structure - Sterling S	TRUE	Account	Asset			352F04	PPE352			Yes
352F55	352	F55	3573										352F55					Structure - Spare Sta	TRUE	Account	Asset			352F55	PPE352			Yes
352H03	352	H03	3574										352H03					Structure - West Mt	TRUE	Account	Asset			352H03	PPE352			Yes
352H04	352	H04	3575										352H04					Structure - West Sale	TRUE	Account	Asset			352H04	PPE352			Yes
352H24	352	H24	3576										352H24					Structure - Wood Riv	TRUE	Account	Asset			352H24	PPE352			Yes
352H55	352	H55	3577										352H55					Structure - Prairie St	TRUE	Account	Asset			352H55	PPE352			Yes
352H66	352	H66	3578										352H66					Structure - North Ott	TRUE	Account	Asset			352H66	PPE352			Yes
352H68	352	H68	3579										352H68					Structure - Big Mudd	TRUE	Account	Asset			352H68	PPE352			Yes
352H84	352	H84	3580										352H84					Transmission Structu	TRUE	Account	Asset			352H84	PPE352	02/01/2020		Yes
352HB5	352	HB5	3581										352HB5					Transmission Structu	TRUE	Account	Asset			352HB5	PPE352	09/01/2020		Yes
352HD2	352	HD2	3582										352HD2					Structure - Marquett	TRUE	Account	Asset			352HD2	PPE352	05/01/2012		Yes
352HD4	352	HD4	3583										352HD4					Trans Structure - Car	TRUE	Account	Asset			352HD4	PPE352	08/01/2014		Yes
352HE1	352	HE1	3584										352HE1					Transmission Structu	TRUE	Account	Asset			352HE1	PPE352	02/01/2013		Yes
352HE4	352	HE4	3585										352HE4					Transmission Structu	TRUE	Account	Asset			352HE4	PPE352	01/01/2013		Yes
352HE5	352	HE5	3586										352HE5					Transmission Structu	TRUE	Account	Asset			352HE5	PPE352	03/01/201		

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
352HE8	352	HE8	3588										352HE8					Trans Structure - Huf	TRUE	Account	Asset			352HE8	PPE352	08/01/2016		Yes
352HF0	352	HF0	3589										352HF0					Structure - Kerr Sub	TRUE	Account	Asset			352HF0	PPE352	06/01/2013		Yes
352HF1	352	HF1	3590										352HF1					Structure - Gifford Su	TRUE	Account	Asset			352HF1	PPE352	06/01/2013		Yes
352HF2	352	HF2	3591										352HF2					Structure - Monume	TRUE	Account	Asset			352HF2	PPE352	06/01/2013		Yes
352HF3	352	HF3	3592										352HF3					Structure - Castro Su	TRUE	Account	Asset			352HF3	PPE352	06/01/2013		Yes
352HF4	352	HF4	3593										352HF4					Structure - Hickok Su	TRUE	Account	Asset			352HF4	PPE352	06/01/2013		Yes
352HF5	352	HF5	3594										352HF5					Structure - Keemin B	TRUE	Account	Asset			352HF5	PPE352	07/01/2013		Yes
352HG2	352	HG2	3595										352HG2					Trans Structure - Sea	TRUE	Account	Asset			352HG2	PPE352	08/01/2015		Yes
352HG6	352	HG6	3596										352HG6					Transmission Structu	TRUE	Account	Asset			352HG6	PPE352	10/01/2014		Yes
352HG7	352	HG7	3597										352HG7					Transmission Structu	TRUE	Account	Asset			352HG7	PPE352	11/01/2014		Yes
352HG9	352	HG9	3598										352HG9					Transmission Structu	TRUE	Account	Asset			352HG9	PPE352	05/01/2015		Yes
352HH1	352	HH1	3599										352HH1					Trans Structure - Jar	TRUE	Account	Asset			352HH1	PPE352	03/01/2016		Yes
352HH2	352	HH2	3600										352HH2					Trans Structure - Gat	TRUE	Account	Asset			352HH2	PPE352	06/01/2016		Yes
352HH3	352	HH3	3601										352HH3					Trans Structure - Her	TRUE	Account	Asset			352HH3	PPE352	07/01/2016		Yes
352HH4	352	HH4	3602										352HH4					Trans Structure - Hul	TRUE	Account	Asset			352HH4	PPE352	07/01/2016		Yes
352HH5	352	HH5	3603										352HH5					Trans Structure - Mil	TRUE	Account	Asset			352HH5	PPE352	08/01/2016		Yes
352HH6	352	HH6	3604										352HH6					Trans Structure - Fisf	TRUE	Account	Asset			352HH6	PPE352	09/01/2016		Yes
352HH7	352	HH7	3605										352HH7					Trans Structure - Tov	TRUE	Account	Asset			352HH7	PPE352	09/01/2016		Yes
352HH8	352	HH8	3606										352HH8					Trans Structure - Bur	TRUE	Account	Asset			352HH8	PPE352	09/01/2016		Yes
352HH9	352	HH9	3607										352HH9					Trans Structure - Cor	TRUE	Account	Asset			352HH9	PPE352	01/01/2017		Yes
352HI0	352	HI0	3608										352HI0					Trans Structure - Car	TRUE	Account	Asset			352HI0	PPE352	02/01/2017		Yes
352HI1	352	HI1	3609										352HI1					Trans Structure - Kre	TRUE	Account	Asset			352HI1	PPE352	02/01/2017		Yes
352HI2	352	HI2	3610										352HI2					Trans Structure - Pre	TRUE	Account	Asset			352HI2	PPE352	02/01/2017		Yes
352HI3	352	HI3	3611										352HI3					Trans Structure - Gre	TRUE	Account	Asset			352HI3	PPE352	03/01/2017		Yes
352HI4	352	HI4	3612										352HI4					Trans Structure - Jor	TRUE	Account	Asset			352HI4	PPE352	03/01/2017		Yes
352HI5	352	HI5	3613										352HI5					Trans Structure - Ma	TRUE	Account	Asset			352HI5	PPE352	04/01/2017		Yes
352HI6	352	HI6	3614										352HI6					Trans Structure - Der	TRUE	Account	Asset			352HI6	PPE352	04/01/2017		Yes
352HI0	352	HI0	3615										352HI0					Trans Structure - Bar	TRUE	Account	Asset			352HI0	PPE352	09/01/2017		Yes
352HI1	352	HI1	3616										352HI1					Trans Structure - Ma	TRUE	Account	Asset			352HI1	PPE352	01/01/2018		Yes
352HI2	352	HI2	3617										352HI2					Trans Structure - Oak	TRUE	Account	Asset			352HI2	PPE352	01/01/2018		Yes
352HI3	352	HI3	3618										352HI3					Trans Structure - Me	TRUE	Account	Asset			352HI3	PPE352	01/01/2018		Yes
352HI4	352	HI4	3619										352HI4					Trans Structure - Red	TRUE	Account	Asset			352HI4	PPE352	02/01/2018		Yes
352HI5	352	HI5	3620										352HI5					Trans Structure - Shd	TRUE	Account	Asset			352HI5	PPE352	02/01/2018		Yes
352HI6	352	HI6	3621										352HI6					Trans Structure - Gill	TRUE	Account	Asset			352HI6	PPE352	02/01/2018		Yes
352HI7	352	HI7	3622										352HI7					Trans Structure - Hor	TRUE	Account	Asset			352HI7	PPE352	05/01/2018		Yes
352HI8	352	HI8	3623										352HI8					Trans Structure - Tib	TRUE	Account	Asset			352HI8	PPE352	06/01/2018		Yes
352HI9	352	HI9	3624										352HI9					Trans Structure - Boa	TRUE	Account	Asset			352HI9	PPE352	06/01/2018		Yes
352HK0	352	HK0	3625										352HK0					Trans Structure - Hov	TRUE	Account	Asset			352HK0	PPE352	08/01/2018		Yes
352HK1	352	HK1	3626										352HK1					Trans Structure - Arl	TRUE	Account	Asset			352HK1	PPE352	10/01/2018		Yes
352HK2	352	HK2	3627										352HK2					Trans Structure - Do	TRUE	Account	Asset			352HK2	PPE352	10/01/2018		Yes
352HK3	352	HK3	3628										352HK3					Trans Structure - Der	TRUE	Account	Asset			352HK3	PPE352	11/01/2018		Yes
352HK4	352	HK4	3629										352HK4					Trans Structure - Yat	TRUE	Account	Asset			352HK4	PPE352	01/01/2019		Yes
352HK5	352	HK5	3630										352HK5					Trans Structure - Jas	TRUE	Account	Asset			352HK5	PPE352	01/01/2019		Yes
352HK6	352	HK6	3631										352HK6					Trans Structure - Ote	TRUE	Account	Asset			352HK6	PPE352	02/01/2019		Yes
352HK9	352	HK9	3632										352HK9					Trans Structure - Dir	TRUE	Account	Asset			352HK9	PPE352	06/01/2019		Yes
352HL2	352	HL2	3633										352HL2					Transmission Structu	TRUE	Account	Asset			352HL2	PPE352	08/01/2020		Yes
352HL2	352	HL2	3634										352HL2					Trans Structure - Put	TRUE	Account	Asset			352HL2	PPE352	09/01/2019		Yes
352HL4	352	HL4	3635										352HL4					Trans Structure - Be	TRUE	Account	Asset			352HL4	PPE352	10/01/2019		Yes
352HL5	352	HL5	3636										352HL5					Trans Structure - Rut	TRUE	Account	Asset			352HL5	PPE352	11/01/2019		Yes
352HL6	352	HL6	3637										352HL6					Trans Structure - Os	TRUE	Account	Asset			352HL6	PPE352	11/01/2019		Yes
352HL7	352	HL7	3638										352HL7					Transmission Structu	TRUE	Account	Asset			352HL7	PPE352	02/01/2020		Yes
352HL8	352	HL8	3639										352HL8					Transmission Structu	TRUE	Account	Asset			352HL8	PPE352	03/01/2020		Yes
352HM0	352	HM0	3640										352HM0					Transmission Structu	TRUE	Account	Asset			352HM0	PPE352	03/01/2020		Yes
352HM1	352	HM1	3641										352HM1					Transmission Structu	TRUE	Account	Asset			352HM1	PPE352	03/01/2020		Yes
352HM2	352	HM2	3642										352HM2					Transmission Structu	TRUE	Account	Asset			352HM2	PPE352	04/01/2020		Yes
352HM3	352	HM3	3643										352HM3					Transmission Structu	TRUE	Account	Asset			352HM3	PPE352	08/01/2020		Yes
352HM4	352	HM4	3644										352HM4					Transmission Structu	TRUE	Account	Asset			352HM4	PPE352	09/01/2020		Yes
352HM5	352	HM5	3645										352HM5					Transmission Structu	TRUE	Account	Asset			352HM5	PPE352	09/01/2020		Yes
352HM6	352	HM6	3646										352HM6					Transmission Structu	TRUE	Account	Asset			352HM6	PPE352	09/01/2020		Yes
352HM7	352	HM7	3647										352HM7					Transmission Structu	TRUE	Account	Asset			352HM7	PPE352	11/01/2020		Yes
352HM8	352	HM8	3648										352HM8					Transmission Structu	TRUE	Account	Asset			352HM8	PPE352	12/01/2020		Yes
352HM9	352	HM9	3649										352HM9					Transmission Structu	TRUE	Account	Asset			352HM9	PPE352	12/01/2020		Yes
352HN0	352	HN0	3650										352HN0					Transmission structu	TRUE	Account	Asset			352HN0	PPE352	01/01/2021		Yes
352J14	352	J14	3651										352J14					Structure - Ashley	TRUE	Account	Asset			352J14	PPE352			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
352J26	352	J26	3652										352J26					Structure - Baldwin F	TRUE	Account	Asset			352J26	PPE352			Yes
352J40	352	J40	3653										352J40					Structure - BL Brokaw	TRUE	Account	Asset			352J40	PPE352			Yes
352J59	352	J59	3654										352J59					Structure - BL Old Da	TRUE	Account	Asset			352J59	PPE352			Yes
352J66	352	J66	3655										352J66					Structure - BL State F	TRUE	Account	Asset			352J66	PPE352			Yes
352J73	352	J73	3656										352J73					Structure - Bluff City	TRUE	Account	Asset			352J73	PPE352			Yes
352J75	352	J75	3657										352J75					Structure - Bondville	TRUE	Account	Asset			352J75	PPE352	09/01/2012		Yes
352J81	352	J81	3658										352J81					Structure - Bunsonvi	TRUE	Account	Asset			352J81	PPE352			Yes
352J97	352	J97	3659										352J97					Structure - BV Leban	TRUE	Account	Asset			352J97	PPE352			Yes
352K04	352	K04	3660										352K04					Structure - BV Turkey	TRUE	Account	Asset			352K04	PPE352			Yes
352K13	352	K13	3661										352K13					Structure - Caterpill	TRUE	Account	Asset			352K13	PPE352			Yes
352K15	352	K15	3662										352K15					Structure - Centervi	TRUE	Account	Asset			352K15	PPE352			Yes
352K37	352	K37	3663										352K37					Structure - Clinton P	TRUE	Account	Asset			352K37	PPE352			Yes
352K39	352	K39	3664										352K39					Structure - Clinton R	TRUE	Account	Asset			352K39	PPE352			Yes
352K66	352	K66	3665										352K66					Structure - Cottage H	TRUE	Account	Asset			352K66	PPE352			Yes
352K73	352	K73	3666										352K73					Structure - CP Lever	TRUE	Account	Asset			352K73	PPE352			Yes
352K78	352	K78	3667										352K78					Structure - CP South	TRUE	Account	Asset			352K78	PPE352			Yes
352K81	352	K81	3668										352K81					Structure - Cuba Swi	TRUE	Account	Asset			352K81	PPE352			Yes
352K87	352	K87	3669										352K87					Structure - Decatur A	TRUE	Account	Asset			352K87	PPE352			Yes
352K94	352	K94	3670										352K94					Structure - Decatur E	TRUE	Account	Asset			352K94	PPE352			Yes
352K97	352	K97	3671										352K97					Structure - Decatur F	TRUE	Account	Asset			352K97	PPE352			Yes
352L15	352	L15	3672										352L15					Structure - Decatur N	TRUE	Account	Asset			352L15	PPE352			Yes
352L17	352	L17	3673										352L17					Structure - Decatur N	TRUE	Account	Asset			352L17	PPE352			Yes
352L24	352	L24	3674										352L24					Structure - Decatur R	TRUE	Account	Asset			352L24	PPE352			Yes
352L46	352	L46	3675										352L46					Structure - Donnell	TRUE	Account	Asset			352L46	PPE352			Yes
352L53	352	L53	3676										352L53					Structure - Dupo Fer	TRUE	Account	Asset			352L53	PPE352			Yes
352L93	352	L93	3677										352L93					Structure - East Belle	TRUE	Account	Asset			352L93	PPE352			Yes
352L94	352	L94	3678										352L94					Structure - East Coll	TRUE	Account	Asset			352L94	PPE352			Yes
352L96	352	L96	3679										352L96					Structure - East Gale	TRUE	Account	Asset			352L96	PPE352			Yes
352L97	352	L97	3680										352L97					Structure - East Kew	TRUE	Account	Asset			352L97	PPE352			Yes
352M10	352	M10	3681										352M10					Structure - Elkhart S	TRUE	Account	Asset			352M10	PPE352			Yes
352M19	352	M19	3682										352M19					Structure - Fayettev	TRUE	Account	Asset			352M19	PPE352			Yes
352M25	352	M25	3683										352M25					Structure - Fithian R	TRUE	Account	Asset			352M25	PPE352			Yes
352M27	352	M27	3684										352M27					Structure - Forsyth C	TRUE	Account	Asset			352M27	PPE352			Yes
352M37	352	M37	3685										352M37					Structure - GB Irwin	TRUE	Account	Asset			352M37	PPE352			Yes
352M40	352	M40	3686										352M40					Structure - GB Monn	TRUE	Account	Asset			352M40	PPE352			Yes
352N12	352	N12	3687										352N12					Trans Structure - Gre	TRUE	Account	Asset			352N12	PPE352	02/01/2017		Yes
352N20	352	N20	3688										352N20					Structure - Havana P	TRUE	Account	Asset			352N20	PPE352			Yes
352N30	352	N30	3689										352N30					Structure - Hennepir	TRUE	Account	Asset			352N30	PPE352			Yes
352N42	352	N42	3690										352N42					Structure - Hookdale	TRUE	Account	Asset			352N42	PPE352			Yes
352N49	352	N49	3691										352N49					Structure - Jacksonv	TRUE	Account	Asset			352N49	PPE352			Yes
352N70	352	N70	3692										352N70					Structure - KW South	TRUE	Account	Asset			352N70	PPE352			Yes
352N84	352	N84	3693										352N84					Structure - Latham	TRUE	Account	Asset			352N84	PPE352			Yes
352N93	352	N93	3694										352N93					Structure - Lilly	TRUE	Account	Asset			352N93	PPE352			Yes
352P12	352	P12	3695										352P12					Structure - Madison	TRUE	Account	Asset			352P12	PPE352			Yes
352P17	352	P17	3696										352P17					Structure - Mahome	TRUE	Account	Asset			352P17	PPE352			Yes
352P26	352	P26	3697										352P26					Structure - Marseille	TRUE	Account	Asset			352P26	PPE352			Yes
352P40	352	P40	3698										352P40					Structure - Midway	TRUE	Account	Asset			352P40	PPE352			Yes
352P59	352	P59	3699										352P59					Structure - Mt Verno	TRUE	Account	Asset			352P59	PPE352			Yes
352P68	352	P68	3700										352P68					Structure - Mt Zion P	TRUE	Account	Asset			352P68	PPE352			Yes
352P69	352	P69	3701										352P69					Structure - Mt Zion R	TRUE	Account	Asset			352P69	PPE352			Yes
352P78	352	P78	3702										352P78					Structure - New Ath	TRUE	Account	Asset			352P78	PPE352	03/01/2020		Yes
352Q00	352	Q00	3703										352Q00					Structure - Normal R	TRUE	Account	Asset			352Q00	PPE352			Yes
352Q06	352	Q06	3704										352Q06					Structure - North Ch	TRUE	Account	Asset			352Q06	PPE352			Yes
352Q07	352	Q07	3705										352Q07					Structure - North Cli	TRUE	Account	Asset			352Q07	PPE352			Yes
352Q08	352	Q08	3706										352Q08					Structure - North Col	TRUE	Account	Asset			352Q08	PPE352			Yes
352Q09	352	Q09	3707										352Q09					Structure - North De	TRUE	Account	Asset			352Q09	PPE352			Yes
352Q13	352	Q13	3708										352Q13					Trans Structure - Noi	TRUE	Account	Asset			352Q13	PPE352	01/01/2019		Yes
352Q15	352	Q15	3709										352Q15					Structure - North Sta	TRUE	Account	Asset			352Q15	PPE352			Yes
352Q21	352	Q21	3710										352Q21					Structure - O'Fallon F	TRUE	Account	Asset			352Q21	PPE352			Yes
352Q22	352	Q22	3711										352Q22					Structure - O'Fallon F	TRUE	Account	Asset			352Q22	PPE352			Yes
352Q25	352	Q25	3712										352Q25					Structure - Oglesby	TRUE	Account	Asset			352Q25	PPE352			Yes
352Q33	352	Q33	3713										352Q33					Structure - Oreana	TRUE	Account	Asset			352Q33	PPE352			Yes
352Q73	352	Q73	3714										352Q73					Structure - Red Bud	TRUE	Account	Asset			352Q73	PPE352			Yes
352Q76	352	Q76	3715										352Q76					Structure - Rising	TRUE	Account	Asset			352Q76	PPE352			Yes
352Q97	352	Q97	3716										352Q97					Structure - Sidney	TRUE	Account	Asset			352Q97	PPE352			Yes
352R00	352	R00	3717										352R00					Structure - South Bel	TRUE	Account	Asset			352R00	PPE352			Yes
352R01	352	R01	3718										352R01					Structure - South Blo	TRUE	Account	Asset			352R01	PPE352			Yes
352R02	352	R02	3719										352R02					Structure - South Ce	TRUE	Account	Asset			352R02	PPE352			Yes
352R03	352	R03	3720										352R03					Trans Structure - Sou	TRUE	Account	Asset			352R03	PPE352	05/01/2017		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
352R23	352	R23	3721										352R23					Structure - Stallings	TRUE	Account	Asset			352R23	PPE352			Yes
352R29	352	R29	3722										352R29					Structure - Steelevill	TRUE	Account	Asset			352R29	PPE352			Yes
352R43	352	R43	3723										352R43					Structure - Tilden 13	TRUE	Account	Asset			352R43	PPE352			Yes
352R46	352	R46	3724										352R46					Structure - Tilton En	TRUE	Account	Asset			352R46	PPE352			Yes
352R60	352	R60	3725										352R60					Structure - Urbana Pl	TRUE	Account	Asset			352R60	PPE352			Yes
352R64	352	R64	3726										352R64					Structure - Urbana S	TRUE	Account	Asset			352R64	PPE352			Yes
352R83	352	R83	3727										352R83					Structure - Vermilion	TRUE	Account	Asset			352R83	PPE352			Yes
352R99	352	R99	3728										352R99					Structure - Weedma	TRUE	Account	Asset			352R99	PPE352			Yes
352S00	352	S00	3729										352S00					Structure - Hamilton	TRUE	Account	Asset			352S00	PPE352			Yes
352S06	352	S06	3730										352S06					Structure - Benton N	TRUE	Account	Asset			352S06	PPE352			Yes
352S10	352	S10	3731										352S10					Structure - Carbonda	TRUE	Account	Asset			352S10	PPE352			Yes
352S11	352	S11	3732										352S11					Structure - Carbonda	TRUE	Account	Asset			352S11	PPE352			Yes
352S28	352	S28	3733										352S28					Structure - Crab Orc	TRUE	Account	Asset			352S28	PPE352			Yes
352S35	352	S35	3734										352S35					Structure - Grand To	TRUE	Account	Asset			352S35	PPE352			Yes
352S38	352	S38	3735										352S38					Structure - Amax Co	TRUE	Account	Asset			352S38	PPE352			Yes
352S40	352	S40	3736										352S40					Structure - Harco So	TRUE	Account	Asset			352S40	PPE352			Yes
352S48	352	S48	3737										352S48					Structure - Herrin Ea	TRUE	Account	Asset			352S48	PPE352			Yes
352S52	352	S52	3738										352S52					Structure - Ina Subst	TRUE	Account	Asset			352S52	PPE352			Yes
352S59	352	S59	3739										352S59					Structure - Joppa So	TRUE	Account	Asset			352S59	PPE352			Yes
352S60	352	S60	3740										352S60					Structure - Makanda	TRUE	Account	Asset			352S60	PPE352			Yes
352S61	352	S61	3741										352S61					Structure - Marion S	TRUE	Account	Asset			352S61	PPE352			Yes
352S63	352	S63	3742										352S63					Structure - Marion N	TRUE	Account	Asset			352S63	PPE352			Yes
352S65	352	S65	3743										352S65					Structure - Marion S	TRUE	Account	Asset			352S65	PPE352			Yes
352S79	352	S79	3744										352S79					Structure - Mound C	TRUE	Account	Asset			352S79	PPE352			Yes
352S84	352	S84	3745										352S84					Structure - Muddy S	TRUE	Account	Asset			352S84	PPE352			Yes
352S94	352	S94	3746										352S94					Structure - Norris Cit	TRUE	Account	Asset			352S94	PPE352			Yes
352S96	352	S96	3747										352S96					Structure - Ordill Sub	TRUE	Account	Asset			352S96	PPE352			Yes
352T06	352	T06	3748										352T06					Structure - West Fra	TRUE	Account	Asset			352T06	PPE352			Yes
352T07	352	T07	3749										352T07					Structure - West Fra	TRUE	Account	Asset			352T07	PPE352			Yes
352T12	352	T12	3750										352T12					Structure - Mattoon	TRUE	Account	Asset			352T12	PPE352			Yes
352T27	352	T27	3751										352T27					Structure - Marion L	TRUE	Account	Asset			352T27	PPE352			Yes
352T33	352	T33	3752										352T33					Structure - Sheldon S	TRUE	Account	Asset			352T33	PPE352			Yes
352U08	352	U08	3753										352U08					Structure - Auburn N	TRUE	Account	Asset			352U08	PPE352			Yes
352U09	352	U09	3754										352U09					Structure - Auburn V	TRUE	Account	Asset			352U09	PPE352			Yes
352U15	352	U15	3755										352U15					Structure - Beardsto	TRUE	Account	Asset			352U15	PPE352			Yes
352U32	352	U32	3756										352U32					Structure - Canton S	TRUE	Account	Asset			352U32	PPE352			Yes
352U44	352	U44	3757										352U44					Structure - Cuba Sub	TRUE	Account	Asset			352U44	PPE352			Yes
352U53	352	U53	3758										352U53					Structure - Frederick	TRUE	Account	Asset			352U53	PPE352			Yes
352U55	352	U55	3759										352U55					Structure - Forest Cit	TRUE	Account	Asset			352U55	PPE352			Yes
352U5J	352	U5J	3760										352U5J					Structure - U-5 Jopp	TRUE	Account	Asset			352U5J	PPE352			Yes
352U65	352	U65	3761										352U65					Structure - Griggsvil	TRUE	Account	Asset			352U65	PPE352			Yes
352U68	352	U68	3762										352U68					Structure - Havana S	TRUE	Account	Asset			352U68	PPE352			Yes
352U73	352	U73	3763										352U73					Structure - Havana S	TRUE	Account	Asset			352U73	PPE352			Yes
352U76	352	U76	3764										352U76					Structure - Hillview N	TRUE	Account	Asset			352U76	PPE352			Yes
352U78	352	U78	3765										352U78					Structure - Ipava Sou	TRUE	Account	Asset			352U78	PPE352			Yes
352U79	352	U79	3766										352U79					Structure - Jacksonv	TRUE	Account	Asset			352U79	PPE352			Yes
352U80	352	U80	3767										352U80					Structure - Jerseyvill	TRUE	Account	Asset			352U80	PPE352			Yes
352U83	352	U83	3768										352U83					Structure - Jerseyvill	TRUE	Account	Asset			352U83	PPE352			Yes
352U94	352	U94	3769										352U94					Structure - Macomb	TRUE	Account	Asset			352U94	PPE352			Yes
352U97	352	U97	3770										352U97					Structure - Macomb	TRUE	Account	Asset			352U97	PPE352			Yes
352U99	352	U99	3771										352U99					Structure - Mason Ci	TRUE	Account	Asset			352U99	PPE352			Yes
352V01	352	V01	3772										352V01					Structure - Marblehe	TRUE	Account	Asset			352V01	PPE352			Yes
352V03	352	V03	3773										352V03					Structure - Meppen	TRUE	Account	Asset			352V03	PPE352			Yes
352V12	352	V12	3774										352V12					Structure - Mt Sterlir	TRUE	Account	Asset			352V12	PPE352			Yes
352V18	352	V18	3775										352V18					Structure - Pawnee V	TRUE	Account	Asset			352V18	PPE352			Yes
352V26	352	V26	3776										352V26					Structure - Quincy Ed	TRUE	Account	Asset			352V26	PPE352			Yes
352V27	352	V27	3777										352V27					Structure - Quincy S	TRUE	Account	Asset			352V27	PPE352			Yes
352V28	352	V28	3778										352V28					Structure - Quincy 3r	TRUE	Account	Asset			352V28	PPE352			Yes
352V60	352	V60	3779										352V60					Structure - Rushville	TRUE	Account	Asset			352V60	PPE352			Yes
352V67	352	V67	3780										352V67					Structure - Table Gr	TRUE	Account	Asset			352V67	PPE352			Yes
352V68	352	V68	3781										352V68					Structure - Tennesse	TRUE	Account	Asset			352V68	PPE352			Yes
352V6J	352	V6J	3782										352V6J					Structure - V-6 Jopp	TRUE	Account	Asset			352V6J	PPE352			Yes
352V72	352	V72	3783										352V72					Structure - Vermont	TRUE	Account	Asset			352V72	PPE352			Yes
352V75	352	V75	3784										352V75					Structure - Virden S	TRUE	Account	Asset			352V75	PPE352			Yes
352V84	352	V84	3785										352V84					Structure - Woodson	TRUE	Account	Asset			352V84	PPE352			Yes
352V85	352	V85	3786										352V85					Structure - Meredos	TRUE	Account	Asset			352V85	PPE352			Yes
352V89	352	V89	3787										352V89					Structure - Mt Sterlir	TRUE	Account	Asset			352V89	PPE352			Yes
352V98	352	V98	3788										352V98					Structure - Beardsto	TRUE	Account	Asset			352V98	PPE352			Yes
352VVV	352	VVV	3789										352VVV					Structure - Misc IP	TRUE	Account	Asset			352VVV	PPE352			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
352W03	352	W03	3790										352W03					Structure - Niota (50	TRUE	Account	Asset			352W03	PPE352			Yes
352W1J	352	W1J	3791										352W1J					Structure - W-1 Jopp	TRUE	Account	Asset			352W1J	PPE352			Yes
352X04	352	X04	3792										352X04					Structure - Albion So	TRUE	Account	Asset			352X04	PPE352			Yes
352X15	352	X15	3793										352X15					Structure - Avena Su	TRUE	Account	Asset			352X15	PPE352			Yes
352X28	352	X28	3794										352X28					Structure - Casey Sw	TRUE	Account	Asset			352X28	PPE352			Yes
352X2J	352	X2J	3795										352X2J					Structure - X-2 Joppa	TRUE	Account	Asset			352X2J	PPE352			Yes
352X31	352	X31	3796										352X31					Structure - Charlesto	TRUE	Account	Asset			352X31	PPE352			Yes
352X38	352	X38	3797										352X38					Structure - Chestervi	TRUE	Account	Asset			352X38	PPE352			Yes
352X43	352	X43	3798										352X43					Transmission Structu	TRUE	Account	Asset			352X43	PPE352			Yes
352X45	352	X45	3799										352X45					Structure - Coffeen N	TRUE	Account	Asset			352X43	PPE352	02/01/2020		Yes
352X48	352	X48	3800										352X48					Structure - Crossghan	TRUE	Account	Asset			352X48	PPE352			Yes
352X63	352	X63	3801										352X63					Structure - Effinghan	TRUE	Account	Asset			352X63	PPE352			Yes
352X74	352	X74	3802										352X74					Structure - Gibson Ci	TRUE	Account	Asset			352X74	PPE352			Yes
352X77	352	X77	3803										352X77					Structure - Gilman Sd	TRUE	Account	Asset			352X77	PPE352			Yes
352X84	352	X84	3804										352X84					Structure - Hoopestd	TRUE	Account	Asset			352X84	PPE352			Yes
352X85	352	X85	3805										352X85					Structure - Hutsonvil	TRUE	Account	Asset			352X85	PPE352			Yes
352X89	352	X89	3806										352X89					Structure - Kansas W	TRUE	Account	Asset			352X89	PPE352			Yes
352X94	352	X94	3807										352X94					Structure - Kincaid -	TRUE	Account	Asset			352X94	PPE352			Yes
352X96	352	X96	3808										352X96					Structure - Lawrence	TRUE	Account	Asset			352X96	PPE352			Yes
352X98	352	X98	3809										352X98					Structure - Lawrence	TRUE	Account	Asset			352X98	PPE352			Yes
352X99	352	X99	3810										352X99					Structure - Louisville	TRUE	Account	Asset			352X99	PPE352			Yes
352Y07	352	Y07	3811										352Y07					Structure - Mattoon	TRUE	Account	Asset			352Y07	PPE352			Yes
352Y08	352	Y08	3812										352Y08					Structure - Mattoon	TRUE	Account	Asset			352Y08	PPE352			Yes
352Y12	352	Y12	3813										352Y12					Structure - Mattoon	TRUE	Account	Asset			352Y12	PPE352			Yes
352Y22	352	Y22	3814										352Y22					Structure - Moweaq	TRUE	Account	Asset			352Y22	PPE352			Yes
352Y23	352	Y23	3815										352Y23					Structure - Moweaq	TRUE	Account	Asset			352Y23	PPE352			Yes
352Y24	352	Y24	3816										352Y24					Structure - Murdock	TRUE	Account	Asset			352Y24	PPE352			Yes
352Y27	352	Y27	3817										352Y27					Structure - Neoga So	TRUE	Account	Asset			352Y27	PPE352			Yes
352Y29	352	Y29	3818										352Y29					Structure - Newton S	TRUE	Account	Asset			352Y29	PPE352			Yes
352Y36	352	Y36	3819										352Y36					Structure - Olney No	TRUE	Account	Asset			352Y36	PPE352			Yes
352Y3J	352	Y3J	3820										352Y3J					Structure - Y-3 Joppa	TRUE	Account	Asset			352Y3J	PPE352			Yes
352Y47	352	Y47	3821										352Y47					Structure - Pana Nor	TRUE	Account	Asset			352Y47	PPE352			Yes
352Y52	352	Y52	3822										352Y52					Structure - Paris Sou	TRUE	Account	Asset			352Y52	PPE352			Yes
352Y55	352	Y55	3823										352Y55					Structure - Paxton Sd	TRUE	Account	Asset			352Y55	PPE352			Yes
352Y56	352	Y56	3824										352Y56					Structure - Paxton Ed	TRUE	Account	Asset			352Y56	PPE352			Yes
352Y58	352	Y58	3825										352Y58					Structure - Ramsey E	TRUE	Account	Asset			352Y58	PPE352			Yes
352Y60	352	Y60	3826										352Y60					Structure - Rantoul S	TRUE	Account	Asset			352Y60	PPE352			Yes
352Y62	352	Y62	3827										352Y62					Structure - Robinson	TRUE	Account	Asset			352Y62	PPE352			Yes
352Y78	352	Y78	3828										352Y78					Structure - Shelbyvill	TRUE	Account	Asset			352Y78	PPE352			Yes
352Y90	352	Y90	3829										352Y90					Structure - Taylorvill	TRUE	Account	Asset			352Y90	PPE352			Yes
352Y92	352	Y92	3830										352Y92					Structure - Taylorvill	TRUE	Account	Asset			352Y92	PPE352			Yes
352Y93	352	Y93	3831										352Y93					Structure - Taylorvill	TRUE	Account	Asset			352Y93	PPE352			Yes
352Y99	352	Y99	3832										352Y99					Structure - Tuscola N	TRUE	Account	Asset			352Y99	PPE352			Yes
352Z01	352	Z01	3833										352Z01					Structure - Tuscola V	TRUE	Account	Asset			352Z01	PPE352			Yes
352Z05	352	Z05	3834										352Z05					Structure - Watseka	TRUE	Account	Asset			352Z05	PPE352			Yes
352Z28	352	Z28	3835										352Z28					Structure - Mattoon	TRUE	Account	Asset			352Z28	PPE352			Yes
352Z35	352	Z35	3836										352Z35					Structure - Mattoon	TRUE	Account	Asset			352Z35	PPE352			Yes
352Z49	352	Z49	3837										352Z49					Structure - Danville S	TRUE	Account	Asset			352Z49	PPE352			Yes
352Z4J	352	Z4J	3838										352Z4J					Structure - Z-4 Joppa	TRUE	Account	Asset			352Z4J	PPE352			Yes
352Z54	352	Z54	3839										352Z54					Structure - Xenia 345	TRUE	Account	Asset			352Z54	PPE352			Yes
352Z56	352	Z56	3840										352Z56					Structures/Improven	TRUE	Account	Asset			352Z56	PPE352			Yes
PPE353			3841															353 Station Equipme	FALSE	Account	Asset	PPE353		353_STAT_EQUIP	TRNPLT			Yes
353000	353	000	3842										353000					Elec Transm Station	TRUE	Account	Asset			353000	PPE353			Yes
353001	353	001	3843										353001					Transmission Sub Eq	TRUE	Account	Asset			353001	PPE353			Yes
353004	353	004	3844										353004					Joppa 345 KV SubSta	TRUE	Account	Asset			353004	PPE353			Yes
353005	353	005	3845										353005					Transmission Sub Eq	TRUE	Account	Asset			353005	PPE353			Yes
353006	353	006	3846										353006					Transmission Sub Eq	TRUE	Account	Asset			353006	PPE353			Yes
353009	353	009	3847										353009					Trans Sub Equip - Be	TRUE	Account	Asset			353009	PPE353			Yes
353010	353	010	3848										353010					Transmission Sub Eq	TRUE	Account	Asset			353010	PPE353			Yes
353012	353	012	3849										353012					Transmission Sub Eq	TRUE	Account	Asset			353012	PPE353			Yes
353016	353	016	3850										353016					Transmission Sub Eq	TRUE	Account	Asset			353016	PPE353			Yes
353031	353	031	3851										353031					Equipment - Wildwo	TRUE	Account	Asset			353031	PPE353			Yes
353032	353	032	3852										353032					Transmission Sub Eq	TRUE	Account	Asset			353032	PPE353			Yes
353035	353	035	3853										353035					Transmission Sub Eq	TRUE	Account	Asset			353035	PPE353			Yes
353036	353	036	3854										353036					Transmission Sub Eq	TRUE	Account	Asset			353036	PPE353			Yes
353038	353	038	3855										353038					Transmission Sub Eq	TRUE	Account	Asset			353038	PPE353			Yes
353041	353	041	3856										353041					Transmission Sub Eq	TRUE	Account	Asset			353041	PPE353			Yes
353042	353	042	3857										353042					Transmission Sub Eq	TRUE	Account	Asset			353042	PPE353			Yes
353043	353	043	3858										353043					Transmission Sub Eq	TRUE	Account	Asset			353043	PPE353			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
353046	353	046	3859										353046					Transmission Sub Eq	TRUE	Account	Asset			353046	PPE353			Yes
353048	353	048	3860										353048					Transmission Sub Eq	TRUE	Account	Asset			353048	PPE353			Yes
353050	353	050	3861										353050					Transmission Sub Eq	TRUE	Account	Asset			353050	PPE353			Yes
353052	353	052	3862										353052					Transmission Sub Eq	TRUE	Account	Asset			353052	PPE353			Yes
353057	353	057	3863										353057					Transmission Sub Eq	TRUE	Account	Asset			353057	PPE353			Yes
353058	353	058	3864										353058					Spenser Creek 345 K	TRUE	Account	Asset			353058	PPE353			Yes
353060	353	060	3865										353060					Transmission Sub Eq	TRUE	Account	Asset			353060	PPE353			Yes
353061	353	061	3866										353061					Transmission Sub Eq	TRUE	Account	Asset			353061	PPE353			Yes
353064	353	064	3867										353064					Transmission Sub Eq	TRUE	Account	Asset			353064	PPE353			Yes
353065	353	065	3868										353065					Transmission Sub Eq	TRUE	Account	Asset			353065	PPE353			Yes
353066	353	066	3869										353066					Transmission Sub Eq	TRUE	Account	Asset			353066	PPE353			Yes
353069	353	069	3870										353069					Transmission Sub Eq	TRUE	Account	Asset			353069	PPE353			Yes
353070	353	070	3871										353070					Transmission Sub Eq	TRUE	Account	Asset			353070	PPE353			Yes
353072	353	072	3872										353072					Transmission Sub Eq	TRUE	Account	Asset			353072	PPE353			Yes
353073	353	073	3873										353073					Transmission Sub Eq	TRUE	Account	Asset			353073	PPE353			Yes
353074	353	074	3874										353074					Transmission Sub Eq	TRUE	Account	Asset			353074	PPE353			Yes
353079	353	079	3875										353079					Transmission Sub Eq	TRUE	Account	Asset			353079	PPE353			Yes
353080	353	080	3876										353080					Transmission Sub Eq	TRUE	Account	Asset			353080	PPE353			Yes
353081	353	081	3877										353081					Loose Creek 345 KV	TRUE	Account	Asset			353081	PPE353			Yes
353085	353	085	3878										353085					Marissa Delta 345 KV	TRUE	Account	Asset			353085	PPE353			Yes
353089	353	089	3879										353089					Peno Creek Switchin	TRUE	Account	Asset			353089	PPE353			Yes
353090	353	090	3880										353090					Transmission Sub Eq	TRUE	Account	Asset			353090	PPE353			Yes
353093	353	093	3881										353093					Transmission Sub Eq	TRUE	Account	Asset			353093	PPE353			Yes
353097	353	097	3882										353097					Transmission Sub Eq	TRUE	Account	Asset			353097	PPE353			Yes
353098	353	098	3883										353098					Transmission Sub Eq	TRUE	Account	Asset			353098	PPE353			Yes
353199	353	199	3884										353199					Equipment - Spare T	TRUE	Account	Asset			353199	PPE353			Yes
353396	353	396	3885										353396					Transmission Sub Eq	TRUE	Account	Asset			353396	PPE353			Yes
353403	353	403	3886										353403					Trans Equip - Galena	TRUE	Account	Asset			353403	PPE353			Yes
353406	353	406	3887										353406					Transmission Sub Eq	TRUE	Account	Asset			353406	PPE353	10/01/2018		Yes
353474	353	474	3888										353474					Equipment - Oreana	TRUE	Account	Asset			353474	PPE353	02/01/2012		Yes
353768	353	768	3889										353768					Transmission Equip -	TRUE	Account	Asset			353768	PPE353	09/01/2020		Yes
353794	353	794	3890										353794					Transmission Equip -	TRUE	Account	Asset			353794	PPE353	02/01/2020		Yes
353805	353	805	3891										353805					Trans Equip - Miller	TRUE	Account	Asset			353805	PPE353	02/01/2019		Yes
353881	353	881	3892										353881					Trans Sub Equip - Bri	TRUE	Account	Asset			353881	PPE353			Yes
353918	353	918	3893										353918					Transmission Sub Eq	TRUE	Account	Asset			353918	PPE353	02/01/2013		Yes
353999	353	999	3894										353999					Depreciation Provisi	TRUE	Account	Asset			353999	PPE353			Yes
3530A1	353	0A1	3895										3530A1					Equipment - Maywod	TRUE	Account	Asset			3530A1	PPE353	01/01/2012		Yes
3530A2	353	0A2	3896										3530A2					Equipment - Herlem	TRUE	Account	Asset			3530A2	PPE353	01/01/2012		Yes
3530A3	353	0A3	3897										3530A3					Equipment - ILRV Sid	TRUE	Account	Asset			3530A3	PPE353	04/01/2013		Yes
3530A4	353	0A4	3898										3530A4					Equipment - ILRV Ris	TRUE	Account	Asset			3530A4	PPE353	04/01/2013		Yes
3530A5	353	0A5	3899										3530A5					Equipment - ILRV Me	TRUE	Account	Asset			3530A5	PPE353	04/01/2013		Yes
3530A6	353	0A6	3900										3530A6					Equipment - ILRV Ipa	TRUE	Account	Asset			3530A6	PPE353	04/01/2013		Yes
3530A7	353	0A7	3901										3530A7					Equipment - ILRV Au	TRUE	Account	Asset			3530A7	PPE353	04/01/2013		Yes
3530A8	353	0A8	3902										3530A8					Equipment - ILRV Pat	TRUE	Account	Asset			3530A8	PPE353	04/01/2013		Yes
3530A9	353	0A9	3903										3530A9					Equipment - ILRV Far	TRUE	Account	Asset			3530A9	PPE353	04/01/2013		Yes
3530B1	353	0B1	3904										3530B1					Equipment - ILRV Kai	TRUE	Account	Asset			3530B1	PPE353	04/01/2013		Yes
3530B2	353	0B2	3905										3530B2					Equipment - SPRV Sa	TRUE	Account	Asset			3530B2	PPE353	06/01/2013		Yes
3530B3	353	0B3	3906										3530B3					Equipment - SPRV Fa	TRUE	Account	Asset			3530B3	PPE353	05/01/2013		Yes
3530B4	353	0B4	3907										3530B4					Equipment - MKTW J	TRUE	Account	Asset			3530B4	PPE353	12/01/2013		Yes
3530B5	353	0B5	3908										3530B5					Trans Equip - Dillon	TRUE	Account	Asset			3530B5	PPE353	02/01/2018		Yes
3530B6	353	0B6	3909										3530B6					Trans Equip - Alferm	TRUE	Account	Asset			3530B6	PPE353	07/01/2018		Yes
3530B7	353	0B7	3910										3530B7					Trans Equip - Hughes	TRUE	Account	Asset			3530B7	PPE353	12/01/2018		Yes
3530B8	353	0B8	3911										3530B8					Trans Equip - Turner	TRUE	Account	Asset			3530B8	PPE353	02/01/2019		Yes
3530B9	353	0B9	3912										3530B9					Transmission Equip -	TRUE	Account	Asset			3530B9	PPE353	02/01/2020		Yes
3530C1	353	0C1	3913										3530C1					Transmission Equip -	TRUE	Account	Asset			3530C1	PPE353	09/01/2020		Yes
3530C2	353	0C2	3914										3530C2					Transmission Equip -	TRUE	Account	Asset			3530C2	PPE353	09/01/2020		Yes
3530C4	353	0C4	3915										3530C4					Transmission Equip -	TRUE	Account	Asset			3530C4	PPE353	01/01/2021		Yes
3530C5	353	0C5	3916										3530C5					Trans Sub Equip - Re	TRUE	Account	Asset			3530C5	PPE353	01/01/2021		Yes
353A01	353	A01	3917										353A01					Gibson City CTG	TRUE	Account	Asset			353A01	PPE353			Yes
353A02	353	A02	3918										353A02					Kinmundy Transmiss	TRUE	Account	Asset			353A02	PPE353			Yes
353A03	353	A03	3919										353A03					Grand Tower CTG Sw	TRUE	Account	Asset			353A03	PPE353			Yes
353A04	353	A04	3920										353A04					Equipment - ED Edwi	TRUE	Account	Asset			353A04	PPE353			Yes
353A05	353	A05	3921										353A05					Equipment - Lanesvil	TRUE	Account	Asset			353A05	PPE353			Yes
353A09	353	A09	3922										353A09					Holland NW 345 KV	TRUE	Account	Asset			353A09	PPE353			Yes
353A12	353	A12	3923										353A12					Equipment - Fargo	TRUE	Account	Asset			353A12	PPE353			Yes
353A18	353	A18	3924										353A18					Equipment - Sam Jos	TRUE	Account	Asset			353A18	PPE353			Yes
353A32	353	A32	3925										353A32					Equipment - RS Walli	TRUE	Account	Asset			353A32	PPE353			Yes
353A97	353	A97	3926										353A97					Equipment - East Ped	TRUE	Account								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
353B01	353	B01	3928										353B01					Equipment - Alta Tra	TRUE	Account	Asset			353B01	PPE353			Yes
353B05	353	B05	3929										353B05					Equipment - Casimir	TRUE	Account	Asset			353B05	PPE353			Yes
353B13	353	B13	3930										353B13					Equipment - Holland	TRUE	Account	Asset			353B13	PPE353			Yes
353B40	353	B40	3931										353B40					Equipment - Marshal	TRUE	Account	Asset			353B40	PPE353			Yes
353B53	353	B53	3932										353B53					Equipment - Mason	TRUE	Account	Asset			353B53	PPE353			Yes
353B68	353	B68	3933										353B68					Equipment - Kickapo	TRUE	Account	Asset			353B68	PPE353			Yes
353B69	353	B69	3934										353B69					Station Equipment -	TRUE	Account	Asset			353B69	PPE353			Yes
353C02	353	C02	3935										353C02					Equipment - E Spring	TRUE	Account	Asset			353C02	PPE353			Yes
353C07	353	C07	3936										353C07					Equipment - Caterpil	TRUE	Account	Asset			353C07	PPE353			Yes
353C26	353	C26	3937										353C26					Pike Area Switching	TRUE	Account	Asset			353C26	PPE353			Yes
353C66	353	C66	3938										353C66					Equipment - Pinckne	TRUE	Account	Asset			353C66	PPE353			Yes
353C96	353	C96	3939										353C96					Equipment - Caterpil	TRUE	Account	Asset			353C96	PPE353			Yes
353D04	353	D04	3940										353D04					Station Equipment -	TRUE	Account	Asset			353D04	PPE353	04/01/2013		Yes
353D36	353	D36	3941										353D36					Equipment - Hallock	TRUE	Account	Asset			353D36	PPE353			Yes
353D40	353	D40	3942										353D40					Equipment - Keyston	TRUE	Account	Asset			353D40	PPE353			Yes
353D44	353	D44	3943										353D44					Equipment - Hawtho	TRUE	Account	Asset			353D44	PPE353			Yes
353D47	353	D47	3944										353D47					Equipment - Elba	TRUE	Account	Asset			353D47	PPE353			Yes
353D49	353	D49	3945										353D49					Equipment - Cat #1 (	TRUE	Account	Asset			353D49	PPE353			Yes
353D54	353	D54	3946										353D54					Equipment - Mossca	TRUE	Account	Asset			353D54	PPE353			Yes
353D55	353	D55	3947										353D55					Equipment - Hines	TRUE	Account	Asset			353D55	PPE353			Yes
353D56	353	D56	3948										353D56					Equipment - Tazewel	TRUE	Account	Asset			353D56	PPE353			Yes
353D57	353	D57	3949										353D57					Equipment - Duck Cr	TRUE	Account	Asset			353D57	PPE353			Yes
353D62	353	D62	3950										353D62					Equipment - Eastern	TRUE	Account	Asset			353D62	PPE353			Yes
353D69	353	D69	3951										353D69					Equipment - Radnor	TRUE	Account	Asset			353D69	PPE353			Yes
353D70	353	D70	3952										353D70					Equipment - Pioneer	TRUE	Account	Asset			353D70	PPE353			Yes
353D71	353	D71	3953										353D71					Equipment - Cat-Maj	TRUE	Account	Asset			353D71	PPE353			Yes
353D80	353	D80	3954										353D80					Equipment - Cincinn	TRUE	Account	Asset			353D80	PPE353			Yes
353D87	353	D87	3955										353D87					Equipment - Spring B	TRUE	Account	Asset			353D87	PPE353			Yes
353E06	353	E06	3956										353E06					Equipment - Glover	TRUE	Account	Asset			353E06	PPE353			Yes
353F04	353	F04	3957										353F04					Equipment - Sterling	TRUE	Account	Asset			353F04	PPE353			Yes
353H03	353	H03	3958										353H03					Equipment - West M	TRUE	Account	Asset			353H03	PPE353			Yes
353H04	353	H04	3959										353H04					Equipment - West Sa	TRUE	Account	Asset			353H04	PPE353			Yes
353H05	353	H05	3960										353H05					Equipment - West Ti	TRUE	Account	Asset			353H05	PPE353			Yes
353H24	353	H24	3961										353H24					Equipment - Wood R	TRUE	Account	Asset			353H24	PPE353			Yes
353H34	353	H34	3962										353H34					Equipment - Prairie S	TRUE	Account	Asset			353H34	PPE353			Yes
353H55	353	H55	3963										353H55					Equipment - Prairie S	TRUE	Account	Asset			353H55	PPE353			Yes
353H66	353	H66	3964										353H66					Station Equipment -	TRUE	Account	Asset			353H66	PPE353			Yes
353H68	353	H68	3965										353H68					Equipment - Big Mud	TRUE	Account	Asset			353H68	PPE353			Yes
353H74	353	H74	3966										353H74					Equipment - Wedror	TRUE	Account	Asset			353H74	PPE353			Yes
353H81	353	H81	3967										353H81					Equipment - Hennep	TRUE	Account	Asset			353H81	PPE353			Yes
353H83	353	H83	3968										353H83					Equipment - Exxon M	TRUE	Account	Asset			353H83	PPE353			Yes
353H90	353	H90	3969										353H90					Trans Equip - Marigo	TRUE	Account	Asset			353H90	PPE353	07/01/2014		Yes
353HB4	353	HB4	3970										353HB4					Station Equipment -	TRUE	Account	Asset			353HB4	PPE353			Yes
353HB5	353	HB5	3971										353HB5					Transmission Equip -	TRUE	Account	Asset			353HB5	PPE353	09/01/2020		Yes
353HC2	353	HC2	3972										353HC2					Station Equipment -	TRUE	Account	Asset			353HC2	PPE353	11/01/2011		Yes
353HD2	353	HD2	3973										353HD2					Station Equipment -	TRUE	Account	Asset			353HD2	PPE353	05/01/2012		Yes
353HD4	353	HD4	3974										353HD4					Trans Equip - Cantee	TRUE	Account	Asset			353HD4	PPE353	08/01/2014		Yes
353HE1	353	HE1	3975										353HE1					Transmission Sub Eq	TRUE	Account	Asset			353HE1	PPE353	02/01/2013		Yes
353HE4	353	HE4	3976										353HE4					Transmission Sub Eq	TRUE	Account	Asset			353HE4	PPE353	01/01/2013		Yes
353HE5	353	HE5	3977										353HE5					Transmission Sub Eq	TRUE	Account	Asset			353HE5	PPE353	03/01/2013		Yes
353HE6	353	HE6	3978										353HE6					Transmission Sub Eq	TRUE	Account	Asset			353HE6	PPE353	03/01/2013		Yes
353HE8	353	HE8	3979										353HE8					Trans Equip - Huff Bu	TRUE	Account	Asset			353HE8	PPE353	08/01/2016		Yes
353HE9	353	HE9	3980										353HE9					Station Equipment -	TRUE	Account	Asset			353HE9	PPE353	05/01/2013		Yes
353HF0	353	HF0	3981										353HF0					Station Equipment -	TRUE	Account	Asset			353HF0	PPE353	06/01/2013		Yes
353HF1	353	HF1	3982										353HF1					Station Equipment -	TRUE	Account	Asset			353HF1	PPE353	06/01/2013		Yes
353HF2	353	HF2	3983										353HF2					Station Equipment -	TRUE	Account	Asset			353HF2	PPE353	06/01/2013		Yes
353HF3	353	HF3	3984										353HF3					Station Equipment -	TRUE	Account	Asset			353HF3	PPE353	06/01/2013		Yes
353HF4	353	HF4	3985										353HF4					Station Equipment -	TRUE	Account	Asset			353HF4	PPE353	06/01/2013		Yes
353HF5	353	HF5	3986										353HF5					Station Equipment -	TRUE	Account	Asset			353HF5	PPE353	07/01/2013		Yes
353HG1	353	HG1	3987										353HG1					Trans Equip - Gallatir	TRUE	Account	Asset			353HG1	PPE353	06/01/2016		Yes
353HG2	353	HG2	3988										353HG2					Trans Equip - Searitt	TRUE	Account	Asset			353HG2	PPE353	07/01/2014		Yes
353HG3	353	HG3	3989										353HG3					Trans Equip - Austin	TRUE	Account	Asset			353HG3	PPE353	07/01/2014		Yes
353HG4	353	HG4	3990										353HG4					Trans Equip - Pana Si	TRUE	Account	Asset			353HG4	PPE353	07/01/2014		Yes
353HG5	353	HG5	3991										353HG5					Trans Equip - Sandbu	TRUE	Account	Asset			353HG5	PPE353	07/01/2014		Yes
353HG6	353	HG6	3992										353HG6					Transmission Station	TRUE	Account	Asset			353HG6	PPE353	10/01/2014		Yes
353HG7	353	HG7	3993										353HG7					Transmission Station	TRUE	Account	Asset			353HG7	PPE353	11/01/2014		Yes
353HG9	353	HG9	3994										353HG9					Transmission Sub Eq	TRUE	Account	Asset			353HG9	PPE353	05/01/2015		Yes
353HH1	353	HH1	3995										353HH1					Trans Equip - Jarvis	TRUE	Account	Asset			353HH1	PPE353	03/01/2016		Yes
353HH2	353	HH2	3996										353HH2					Trans Equip - Gatew	TRUE	Account	Asset							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
353HH3	353	HH3	3997										353HH3					Trans Equip - Herzog	TRUE	Account	Asset			353HH3	PPE353	07/01/2016		Yes
353HH4	353	HH4	3998										353HH4					Trans Equip - Hull Sw	TRUE	Account	Asset			353HH4	PPE353	07/01/2016		Yes
353HH5	353	HH5	3999										353HH5					Trans Equip - Miles	TRUE	Account	Asset			353HH5	PPE353	08/01/2016		Yes
353HH6	353	HH6	4000										353HH6					Trans Equip - Fishho	TRUE	Account	Asset			353HH6	PPE353	09/01/2016		Yes
353HH7	353	HH7	4001										353HH7					Trans Equip - Towerl	TRUE	Account	Asset			353HH7	PPE353	09/01/2016		Yes
353HH8	353	HH8	4002										353HH8					Trans Equip - Bureau	TRUE	Account	Asset			353HH8	PPE353	09/01/2016		Yes
353HH9	353	HH9	4003										353HH9					Trans Equip - Corbin	TRUE	Account	Asset			353HH9	PPE353	01/01/2017		Yes
353H10	353	H10	4004										353H10					Trans Equip - Cane	TRUE	Account	Asset			353H10	PPE353	02/01/2017		Yes
353H11	353	H11	4005										353H11					Trans Equip - Kren	TRUE	Account	Asset			353H11	PPE353	02/01/2017		Yes
353H12	353	H12	4006										353H12					Trans Equip - Prest	TRUE	Account	Asset			353H12	PPE353	02/01/2017		Yes
353H13	353	H13	4007										353H13					Trans Equip - Greenb	TRUE	Account	Asset			353H13	PPE353	03/01/2017		Yes
353H14	353	H14	4008										353H14					Trans Equip - Jordan	TRUE	Account	Asset			353H14	PPE353	03/01/2017		Yes
353H15	353	H15	4009										353H15					Trans Equip - Massad	TRUE	Account	Asset			353H15	PPE353	04/01/2017		Yes
353H16	353	H16	4010										353H16					Trans Equip - Derby	TRUE	Account	Asset			353H16	PPE353	04/01/2017		Yes
353H18	353	H18	4011										353H18					Trans Equip - Ruby S	TRUE	Account	Asset			353H18	PPE353	08/01/2017		Yes
353H10	353	H10	4012										353H10					Trans Equip - Barrel	TRUE	Account	Asset			353H10	PPE353	09/01/2017		Yes
353H11	353	H11	4013										353H11					Trans Equip - Mackin	TRUE	Account	Asset			353H11	PPE353	01/01/2018		Yes
353H12	353	H12	4014										353H12					Trans Equip - Oakley	TRUE	Account	Asset			353H12	PPE353	01/01/2018		Yes
353H13	353	H13	4015										353H13					Trans Equip - Merlot	TRUE	Account	Asset			353H13	PPE353	01/01/2018		Yes
353H14	353	H14	4016										353H14					Trans Equip - Redhav	TRUE	Account	Asset			353H14	PPE353	02/01/2018		Yes
353H15	353	H15	4017										353H15					Trans Equip - Shocke	TRUE	Account	Asset			353H15	PPE353	02/01/2018		Yes
353H16	353	H16	4018										353H16					Trans Equip - Gillett	TRUE	Account	Asset			353H16	PPE353	02/01/2018		Yes
353H17	353	H17	4019										353H17					Trans Equip - Hornsb	TRUE	Account	Asset			353H17	PPE353	05/01/2018		Yes
353H18	353	H18	4020										353H18					Trans Equip - Tibbs	TRUE	Account	Asset			353H18	PPE353	06/01/2018		Yes
353H19	353	H19	4021										353H19					Trans Equip - Boar	TRUE	Account	Asset			353H19	PPE353	06/01/2018		Yes
353HK0	353	HK0	4022										353HK0					Trans Equip - Howlet	TRUE	Account	Asset			353HK0	PPE353	08/01/2018		Yes
353HK1	353	HK1	4023										353HK1					Trans Equip - Arland	TRUE	Account	Asset			353HK1	PPE353	10/01/2018		Yes
353HK2	353	HK2	4024										353HK2					Trans Equip - Docket	TRUE	Account	Asset			353HK2	PPE353	10/01/2018		Yes
353HK3	353	HK3	4025										353HK3					Trans Equip - Demps	TRUE	Account	Asset			353HK3	PPE353	11/01/2018		Yes
353HK4	353	HK4	4026										353HK4					Trans Equip - Yates	TRUE	Account	Asset			353HK4	PPE353	01/01/2019		Yes
353HK5	353	HK5	4027										353HK5					Trans Equip - Jasper	TRUE	Account	Asset			353HK5	PPE353	01/01/2019		Yes
353HK6	353	HK6	4028										353HK6					Trans Equip - Otego	TRUE	Account	Asset			353HK6	PPE353	02/01/2019		Yes
353HK9	353	HK9	4029										353HK9					Trans Equip - Dirker	TRUE	Account	Asset			353HK9	PPE353	06/01/2019		Yes
353HL0	353	HL0	4030										353HL0					Transmission Sub Eq	TRUE	Account	Asset			353HL0	PPE353	08/01/2020		Yes
353HL2	353	HL2	4031										353HL2					Transmission Equip -	TRUE	Account	Asset			353HL2	PPE353	09/01/2019		Yes
353HL4	353	HL4	4032										353HL4					Transmission Sta Equ	TRUE	Account	Asset			353HL4	PPE353	10/01/2019		Yes
353HL5	353	HL5	4033										353HL5					Trans Equip - Rutlan	TRUE	Account	Asset			353HL5	PPE353	11/01/2019		Yes
353HL6	353	HL6	4034										353HL6					Trans Equip - Oswald	TRUE	Account	Asset			353HL6	PPE353	11/01/2019		Yes
353HL7	353	HL7	4035										353HL7					Transmission Equip	TRUE	Account	Asset			353HL7	PPE353	02/01/2020		Yes
353HL8	353	HL8	4036										353HL8					Transmission Equip	TRUE	Account	Asset			353HL8	PPE353	03/01/2020		Yes
353HL9	353	HL9	4037										353HL9					Transmission Equip -	TRUE	Account	Asset			353HL9	PPE353	06/01/2020		Yes
353HM0	353	HM0	4038										353HM0					Transmission Equip	TRUE	Account	Asset			353HM0	PPE353	03/01/2020		Yes
353HM1	353	HM1	4039										353HM1					Transmission Equip	TRUE	Account	Asset			353HM1	PPE353	03/01/2020		Yes
353HM2	353	HM2	4040										353HM2					Transmission Equip	TRUE	Account	Asset			353HM2	PPE353	04/01/2020		Yes
353HM3	353	HM3	4041										353HM3					Transmission Equip	TRUE	Account	Asset			353HM3	PPE353	08/01/2020		Yes
353HM4	353	HM4	4042										353HM4					Transmission Equip -	TRUE	Account	Asset			353HM4	PPE353	09/01/2020		Yes
353HM5	353	HM5	4043										353HM5					Transmission Equip -	TRUE	Account	Asset			353HM5	PPE353	09/01/2020		Yes
353HM6	353	HM6	4044										353HM6					Transmission Equip -	TRUE	Account	Asset			353HM6	PPE353	09/01/2020		Yes
353HM7	353	HM7	4045										353HM7					Transmission Equip -	TRUE	Account	Asset			353HM7	PPE353	11/01/2020		Yes
353HM8	353	HM8	4046										353HM8					Transmission Equip -	TRUE	Account	Asset			353HM8	PPE353	12/01/2020		Yes
353HM9	353	HM9	4047										353HM9					Transmission Equip -	TRUE	Account	Asset			353HM9	PPE353	12/01/2020		Yes
353HN0	353	HN0	4048										353HN0					Transmission Equip -	TRUE	Account	Asset			353HN0	PPE353	01/01/2021		Yes
353J40	353	J40	4049										353J40					Equipment - BL Brok	TRUE	Account	Asset			353J40	PPE353			Yes
353J59	353	J59	4050										353J59					Equipment - BL Old I	TRUE	Account	Asset			353J59	PPE353			Yes
353J66	353	J66	4051										353J66					Equipment - BL State	TRUE	Account	Asset			353J66	PPE353			Yes
353J68	353	J68	4052										353J68					Equipment - BL Wasl	TRUE	Account	Asset			353J68	PPE353			Yes
353J73	353	J73	4053										353J73					Equipment - Bluff Cit	TRUE	Account	Asset			353J73	PPE353			Yes
353J75	353	J75	4054										353J75					Equipment - Bondvil	TRUE	Account	Asset			353J75	PPE353	09/01/2012		Yes
353J81	353	J81	4055										353J81					Equipment - Bunson	TRUE	Account	Asset			353J81	PPE353			Yes
353J97	353	J97	4056										353J97					Equipment - BV Leba	TRUE	Account	Asset			353J97	PPE353			Yes
353K04	353	K04	4057										353K04					Equipment - BV Turk	TRUE	Account	Asset			353K04	PPE353			Yes
353K13	353	K13	4058										353K13					Equipment - Caterpil	TRUE	Account	Asset			353K13	PPE353			Yes
353K15	353	K15	4059										353K15					Equipment - Centerv	TRUE	Account	Asset			353K15	PPE353			Yes
353K37	353	K37	4060										353K37					Equipment - Clinton	TRUE	Account	Asset			353K37	PPE353			Yes
353K39	353	K39	4061										353K39					Equipment - Clinton	TRUE	Account	Asset			353K39	PPE353			Yes
353K41	353	K41	4062										353K41					Station Equipment -	TRUE	Account	Asset			353K41	PPE353			Yes
353K66	353	K66	4063										353K66					Equipment - Cottage	TRUE	Account	Asset			353K66	PPE353			Yes
353K73																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
353K81	353	K81	4066										353K81					Equipment - Cuba Sv	TRUE	Account	Asset			353K81	PPE353			Yes
353K87	353	K87	4067										353K87					Equipment - Decatur	TRUE	Account	Asset			353K87	PPE353			Yes
353K94	353	K94	4068										353K94					Equipment - Decatur	TRUE	Account	Asset			353K94	PPE353			Yes
353K97	353	K97	4069										353K97					Equipment - Decatur	TRUE	Account	Asset			353K97	PPE353			Yes
353LK0	353	LK0	4070										353LK0					Equipment - Mora	TRUE	Account	Asset			353LK0	PPE353	09/01/2020		Yes
353LK1	353	LK1	4071										353LK1					Equipment - Don Car	TRUE	Account	Asset			353LK0	PPE353	10/01/2020		Yes
353L15	353	L15	4072										353L15					Equipment - Decatur	TRUE	Account	Asset			353L15	PPE353			Yes
353L17	353	L17	4073										353L17					Equipment - Decatur	TRUE	Account	Asset			353L17	PPE353			Yes
353L24	353	L24	4074										353L24					Equipment - Decatur	TRUE	Account	Asset			353L24	PPE353			Yes
353L28	353	L28	4075										353L28					Equipment - Decatur	TRUE	Account	Asset			353L28	PPE353			Yes
353L43	353	L43	4076										353L43					Equipment - Depue	TRUE	Account	Asset			353L43	PPE353			Yes
353L46	353	L46	4077										353L46					Equipment - Donnell	TRUE	Account	Asset			353L46	PPE353			Yes
353L53	353	L53	4078										353L53					Equipment - Dupo Fe	TRUE	Account	Asset			353L53	PPE353			Yes
353L93	353	L93	4079										353L93					Equipment - East Bel	TRUE	Account	Asset			353L93	PPE353			Yes
353L94	353	L94	4080										353L94					Equipment - East Col	TRUE	Account	Asset			353L94	PPE353			Yes
353L96	353	L96	4081										353L96					Equipment - East Gal	TRUE	Account	Asset			353L96	PPE353			Yes
353L97	353	L97	4082										353L97					Equipment - East Kev	TRUE	Account	Asset			353L97	PPE353			Yes
353M10	353	M10	4083										353M10					Equipment - Elkhart	TRUE	Account	Asset			353M10	PPE353			Yes
353M19	353	M19	4084										353M19					Equipment - Fayette	TRUE	Account	Asset			353M19	PPE353			Yes
353M25	353	M25	4085										353M25					Equipment - Fithian	TRUE	Account	Asset			353M25	PPE353			Yes
353M27	353	M27	4086										353M27					Equipment - Forsyth	TRUE	Account	Asset			353M27	PPE353			Yes
353M37	353	M37	4087										353M37					Equipment - GB Irwin	TRUE	Account	Asset			353M37	PPE353			Yes
353M40	353	M40	4088										353M40					Equipment - GB Mor	TRUE	Account	Asset			353M40	PPE353			Yes
353M52	353	M52	4089										353M52					Station Equipment -	TRUE	Account	Asset			353M52	PPE353			Yes
353M55	353	M55	4090										353M55					Trans Equip - Granite	TRUE	Account	Asset			353M55	PPE353	05/01/2017		Yes
353N12	353	N12	4091										353N12					Trans Equip - Greenv	TRUE	Account	Asset			353N12	PPE353	02/01/2017		Yes
353N20	353	N20	4092										353N20					Equipment - Havana	TRUE	Account	Asset			353N20	PPE353			Yes
353N30	353	N30	4093										353N30					Equipment - Hennep	TRUE	Account	Asset			353N30	PPE353			Yes
353N42	353	N42	4094										353N42					Equipment - Hookda	TRUE	Account	Asset			353N42	PPE353			Yes
353N49	353	N49	4095										353N49					Equipment - Jackson	TRUE	Account	Asset			353N49	PPE353			Yes
353N70	353	N70	4096										353N70					Equipment - KW Sou	TRUE	Account	Asset			353N70	PPE353			Yes
353N84	353	N84	4097										353N84					Equipment - Latham	TRUE	Account	Asset			353N84	PPE353			Yes
353N93	353	N93	4098										353N93					Equipment - Lilly	TRUE	Account	Asset			353N93	PPE353			Yes
353NET	353	NET	4099										353NET					Substation Network	TRUE	Account	Asset			353NET	PPE353	11/01/2015		Yes
353P12	353	P12	4100										353P12					Equipment - Madiso	TRUE	Account	Asset			353P12	PPE353			Yes
353P17	353	P17	4101										353P17					Equipment - Mahom	TRUE	Account	Asset			353P17	PPE353			Yes
353P26	353	P26	4102										353P26					Equipment - Marsell	TRUE	Account	Asset			353P26	PPE353			Yes
353P40	353	P40	4103										353P40					Equipment - Midway	TRUE	Account	Asset			353P40	PPE353			Yes
353P59	353	P59	4104										353P59					Equipment - Mt Verr	TRUE	Account	Asset			353P59	PPE353			Yes
353P68	353	P68	4105										353P68					Equipment - Mt Zion	TRUE	Account	Asset			353P68	PPE353			Yes
353P69	353	P69	4106										353P69					Equipment - Mt Zion	TRUE	Account	Asset			353P69	PPE353			Yes
353P78	353	P78	4107										353P78					Equipment - New Atl	TRUE	Account	Asset			353P78	PPE353			Yes
353P89	353	P89	4108										353P89					Trans Equip - Norma	TRUE	Account	Asset			353P89	PPE353	03/01/2020		Yes
353Q00	353	Q00	4109										353Q00					Equipment - Normal	TRUE	Account	Asset			353Q00	PPE353			Yes
353Q06	353	Q06	4110										353Q06					Equipment - North C	TRUE	Account	Asset			353Q06	PPE353			Yes
353Q07	353	Q07	4111										353Q07					Equipment - North C	TRUE	Account	Asset			353Q07	PPE353			Yes
353Q08	353	Q08	4112										353Q08					Equipment - North C	TRUE	Account	Asset			353Q08	PPE353			Yes
353Q09	353	Q09	4113										353Q09					Equipment - North D	TRUE	Account	Asset			353Q09	PPE353			Yes
353Q11	353	Q11	4114										353Q11					Equipment - North L	TRUE	Account	Asset			353Q11	PPE353			Yes
353Q13	353	Q13	4115										353Q13					Trans Equip - North I	TRUE	Account	Asset			353Q13	PPE353	01/01/2019		Yes
353Q15	353	Q15	4116										353Q15					Equipment - North S	TRUE	Account	Asset			353Q15	PPE353			Yes
353Q21	353	Q21	4117										353Q21					Equipment - O'Fallon	TRUE	Account	Asset			353Q21	PPE353			Yes
353Q22	353	Q22	4118										353Q22					Equipment - O'Fallon	TRUE	Account	Asset			353Q22	PPE353			Yes
353Q25	353	Q25	4119										353Q25					Equipment - Oglesby	TRUE	Account	Asset			353Q25	PPE353			Yes
353Q33	353	Q33	4120										353Q33					Equipment - Oreana	TRUE	Account	Asset			353Q33	PPE353			Yes
353Q34	353	Q34	4121										353Q34					Equipment - Ottawa	TRUE	Account	Asset			353Q34	PPE353			Yes
353Q73	353	Q73	4122										353Q73					Equipment - Red Buc	TRUE	Account	Asset			353Q73	PPE353			Yes
353Q76	353	Q76	4123										353Q76					Equipment - Rising	TRUE	Account	Asset			353Q76	PPE353			Yes
353Q97	353	Q97	4124										353Q97					Equipment - Sidney	TRUE	Account	Asset			353Q97	PPE353			Yes
353R00	353	R00	4125										353R00					Equipment - South B	TRUE	Account	Asset			353R00	PPE353			Yes
353R01	353	R01	4126										353R01					Equipment - South B	TRUE	Account	Asset			353R01	PPE353			Yes
353R02	353	R02	4127										353R02					Equipment - South C	TRUE	Account	Asset			353R02	PPE353			Yes
353R03	353	R03	4128										353R03					Trans Equip - South C	TRUE	Account	Asset			353R03	PPE353	05/01/2017		Yes
353R07	353	R07	4129										353R07					Equipment - South C	TRUE	Account	Asset			353R07	PPE353			Yes
353R21	353	R21	4130										353R21					Equipment - St Johns	TRUE	Account	Asset			353R21	PPE353			Yes
353R23	353	R23	4131										353R23					Equipment - Stallings	TRUE	Account	Asset			353R23	PPE353			Yes
353R29	353	R29	4132										353R29					Equipment - Steelevi	TRUE	Account	Asset			353R29	PPE353			Yes
353R43	353	R43	4133										353R43					Equipment - Tilden 1	TRUE	Account	Asset			353R43	PPE353			Yes
353R46	353	R46	4134										353R46					Equipment - Tilton E	TRUE	Account	Asset			353R46	PPE353			Yes

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353R60	353	R60	4135										353R60					Equipment - Urbana	TRUE	Account	Asset			353R60	PPE353			Yes
353R64	353	R64	4136										353R64					Equipment - Urbana	TRUE	Account	Asset			353R64	PPE353			Yes
353R83	353	R83	4137										353R83					Equipment - Vermilic	TRUE	Account	Asset			353R83	PPE353			Yes
353R99	353	R99	4138										353R99					Station Equipment -	TRUE	Account	Asset			353R99	PPE353			Yes
353S00	353	S00	4139										353S00					Hamilton Sub Purcha	TRUE	Account	Asset			353S00	PPE353			Yes
353S06	353	S06	4140										353S06					Equipment - Benton	TRUE	Account	Asset			353S06	PPE353			Yes
353S10	353	S10	4141										353S10					Equipment - Carbon	TRUE	Account	Asset			353S10	PPE353			Yes
353S11	353	S11	4142										353S11					Equipment - Carbon	TRUE	Account	Asset			353S11	PPE353			Yes
353S28	353	S28	4143										353S28					Equipment - Crab Or	TRUE	Account	Asset			353S28	PPE353			Yes
353S34	353	S34	4144										353S34					Equipment - Makand	TRUE	Account	Asset			353S34	PPE353			Yes
353S35	353	S35	4145										353S35					Equipment - Grand T	TRUE	Account	Asset			353S35	PPE353			Yes
353S38	353	S38	4146										353S38					Equipment - Harco	TRUE	Account	Asset			353S38	PPE353			Yes
353S40	353	S40	4147										353S40					Equipment - Harco S	TRUE	Account	Asset			353S40	PPE353			Yes
353S48	353	S48	4148										353S48					Equipment - Herrin E	TRUE	Account	Asset			353S48	PPE353			Yes
353S51	353	S51	4149										353S51					Equipment - Hurst W	TRUE	Account	Asset			353S51	PPE353			Yes
353S52	353	S52	4150										353S52					Equipment - Ina Subs	TRUE	Account	Asset			353S52	PPE353			Yes
353S56	353	S56	4151										353S56					Equipment - Joppa S	TRUE	Account	Asset			353S56	PPE353			Yes
353S58	353	S58	4152										353S58					Equipment - Joppa E	TRUE	Account	Asset			353S58	PPE353			Yes
353S59	353	S59	4153										353S59					Equipment - Joppa S	TRUE	Account	Asset			353S59	PPE353			Yes
353S60	353	S60	4154										353S60					Equipment - Makand	TRUE	Account	Asset			353S60	PPE353			Yes
353S61	353	S61	4155										353S61					Equipment - Marion	TRUE	Account	Asset			353S61	PPE353			Yes
353S63	353	S63	4156										353S63					Equipment - Marion	TRUE	Account	Asset			353S63	PPE353			Yes
353S65	353	S65	4157										353S65					Equipment - Marion	TRUE	Account	Asset			353S65	PPE353			Yes
353S76	353	S76	4158										353S76					Equipment - Metrop	TRUE	Account	Asset			353S76	PPE353			Yes
353S79	353	S79	4159										353S79					Equipment - Mound	TRUE	Account	Asset			353S79	PPE353			Yes
353S82	353	S82	4160										353S82					Equipment - Mounds	TRUE	Account	Asset			353S82	PPE353			Yes
353S84	353	S84	4161										353S84					Equipment - Muddy	TRUE	Account	Asset			353S84	PPE353			Yes
353S94	353	S94	4162										353S94					Equipment - Norris C	TRUE	Account	Asset			353S94	PPE353			Yes
353S96	353	S96	4163										353S96					Equipment - Ordill S	TRUE	Account	Asset			353S96	PPE353			Yes
353S99	353	S99	4164										353S99					Equipment - Ridgew	TRUE	Account	Asset			353S99	PPE353			Yes
353T06	353	T06	4165										353T06					Equipment - West Fr	TRUE	Account	Asset			353T06	PPE353			Yes
353T07	353	T07	4166										353T07					Equipment - West Fr	TRUE	Account	Asset			353T07	PPE353			Yes
353T18	353	T18	4167										353T18					Equipment - Whittin	TRUE	Account	Asset			353T18	PPE353			Yes
353T22	353	T22	4168										353T22					Equipment - Carbon	TRUE	Account	Asset			353T22	PPE353			Yes
353T27	353	T27	4169										353T27					Equipment - Marion	TRUE	Account	Asset			353T27	PPE353			Yes
353T33	353	T33	4170										353T33					Equipment - Sheldor	TRUE	Account	Asset			353T33	PPE353			Yes
353T35	353	T35	4171										353T35					Equipment - Thomps	TRUE	Account	Asset			353T35	PPE353			Yes
353U08	353	U08	4172										353U08					Equipment - Auburn	TRUE	Account	Asset			353U08	PPE353			Yes
353U09	353	U09	4173										353U09					Equipment - Auburn	TRUE	Account	Asset			353U09	PPE353			Yes
353U15	353	U15	4174										353U15					Equipment - Beardst	TRUE	Account	Asset			353U15	PPE353			Yes
353U32	353	U32	4175										353U32					Equipment - Canton	TRUE	Account	Asset			353U32	PPE353			Yes
353U44	353	U44	4176										353U44					Equipment - Cuba S	TRUE	Account	Asset			353U44	PPE353			Yes
353U53	353	U53	4177										353U53					Equipment - Frederic	TRUE	Account	Asset			353U53	PPE353			Yes
353U55	353	U55	4178										353U55					Equipment - Forest C	TRUE	Account	Asset			353U55	PPE353			Yes
353U65	353	U65	4179										353U65					Equipment - Griggsvi	TRUE	Account	Asset			353U65	PPE353			Yes
353U68	353	U68	4180										353U68					Equipment - Havana	TRUE	Account	Asset			353U68	PPE353			Yes
353U73	353	U73	4181										353U73					Equipment - Havana	TRUE	Account	Asset			353U73	PPE353			Yes
353U76	353	U76	4182										353U76					Equipment - Hillview	TRUE	Account	Asset			353U76	PPE353			Yes
353U78	353	U78	4183										353U78					Equipment - Ipava S	TRUE	Account	Asset			353U78	PPE353			Yes
353U79	353	U79	4184										353U79					Equipment - Jackson	TRUE	Account	Asset			353U79	PPE353			Yes
353U80	353	U80	4185										353U80					Equipment - Jerseyvi	TRUE	Account	Asset			353U80	PPE353			Yes
353U83	353	U83	4186										353U83					Equipment - Jerseyvi	TRUE	Account	Asset			353U83	PPE353			Yes
353U94	353	U94	4187										353U94					Equipment - Macom	TRUE	Account	Asset			353U94	PPE353			Yes
353U97	353	U97	4188										353U97					Equipment - Macom	TRUE	Account	Asset			353U97	PPE353			Yes
353U99	353	U99	4189										353U99					Equipment - Mason	TRUE	Account	Asset			353U99	PPE353			Yes
353V01	353	V01	4190										353V01					Equipment - Marblet	TRUE	Account	Asset			353V01	PPE353			Yes
353V03	353	V03	4191										353V03					Equipment - Mepper	TRUE	Account	Asset			353V03	PPE353			Yes
353V04	353	V04	4192										353V04					Equipment - Meredo	TRUE	Account	Asset			353V04	PPE353			Yes
353V12	353	V12	4193										353V12					Equipment - Mt Ster	TRUE	Account	Asset			353V12	PPE353			Yes
353V18	353	V18	4194										353V18					Equipment - Pawnee	TRUE	Account	Asset			353V18	PPE353			Yes
353V26	353	V26	4195										353V26					Equipment - Quincy	TRUE	Account	Asset			353V26	PPE353			Yes
353V27	353	V27	4196										353V27					Equipment - Quincy	TRUE	Account	Asset			353V27	PPE353			Yes
353V28	353	V28	4197										353V28					Equipment - Quincy	TRUE	Account	Asset			353V28	PPE353			Yes
353V60	353	V60	4198										353V60					Equipment - Rushvill	TRUE	Account	Asset			353V60	PPE353			Yes
353V67	353	V67	4199										353V67					Equipment - Table G	TRUE	Account	Asset			353V67	PPE353			Yes
353V68	353	V68	4200										353V68					Equipment - Tenness	TRUE	Account	Asset			353V68	PPE353			Yes
353V72	353	V72	4201										353V72					Equipment - Vermo	TRUE	Account	Asset			353V72	PPE353			Yes
353V75	353	V75	4202										353V75					Equipment - Virden S	TRUE	Account	Asset			353V75	PPE353			Yes
353V79	353	V79	4203										353V79					Trans Equip - Roodh	TRUE	Account	Asset			353V75	PPE353	06/01/2019		Yes

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353V84	353	V84	4204										353V84					Equipment - Woods	TRUE	Account	Asset			353V84	PPE353			Yes
353V85	353	V85	4205										353V85					Equipment - Meredo	TRUE	Account	Asset			353V85	PPE353			Yes
353V89	353	V89	4206										353V89					Equipment - Mt Ster	TRUE	Account	Asset			353V89	PPE353			Yes
353V93	353	V93	4207										353V93					Equipment - Hamilto	TRUE	Account	Asset			353V93	PPE353			Yes
353V95	353	V95	4208										353V95					Equipment - Hillview	TRUE	Account	Asset			353V95	PPE353			Yes
353V98	353	V98	4209										353V98					Equipment - Beardst	TRUE	Account	Asset			353V98	PPE353			Yes
353V99	353	V99	4210										353V99					Equipment - Nauvoo	TRUE	Account	Asset			353V99	PPE353			Yes
353VVV	353	VVV	4211										353VVV					Equipment - Misc IP	TRUE	Account	Asset			353VVV	PPE353			Yes
353W03	353	W03	4212										353W03					Equipment - Niota - 5	TRUE	Account	Asset			353W03	PPE353			Yes
353W04	353	W04	4213										353W04					Equipment - Niota - 4	TRUE	Account	Asset			353W04	PPE353			Yes
353W06	353	W06	4214										353W06					Equipment - Niota - 3	TRUE	Account	Asset			353W06	PPE353			Yes
353X04	353	X04	4215										353X04					Equipment - Albion,	TRUE	Account	Asset			353X04	PPE353			Yes
353X05	353	X05	4216										353X05					Equipment - Albion,	TRUE	Account	Asset			353X05	PPE353			Yes
353X15	353	X15	4217										353X15					Equipment - Avena S	TRUE	Account	Asset			353X15	PPE353			Yes
353X28	353	X28	4218										353X28					Equipment - Casey W	TRUE	Account	Asset			353X28	PPE353			Yes
353X31	353	X31	4219										353X31					Equipment - Charlest	TRUE	Account	Asset			353X31	PPE353			Yes
353X38	353	X38	4220										353X38					Equipment - Chester	TRUE	Account	Asset			353X38	PPE353			Yes
353X41	353	X41	4221										353X41					Equipment - Clay City	TRUE	Account	Asset			353X41	PPE353			Yes
353X43	353	X43	4222										353X43					Equipment - Coffeen	TRUE	Account	Asset			353X43	PPE353			Yes
353X45	353	X45	4223										353X45					Equipment - Coffeen	TRUE	Account	Asset			353X45	PPE353			Yes
353X48	353	X48	4224										353X48					Equipment - Crossvil	TRUE	Account	Asset			353X48	PPE353			Yes
353X63	353	X63	4225										353X63					Equipment - Effingha	TRUE	Account	Asset			353X63	PPE353			Yes
353X74	353	X74	4226										353X74					Equipment - Gibson	TRUE	Account	Asset			353X74	PPE353			Yes
353X77	353	X77	4227										353X77					Equipment - Gilman	TRUE	Account	Asset			353X77	PPE353			Yes
353X84	353	X84	4228										353X84					Equipment - Hoopes	TRUE	Account	Asset			353X84	PPE353			Yes
353X85	353	X85	4229										353X85					Equipment - Hutson	TRUE	Account	Asset			353X85	PPE353			Yes
353X89	353	X89	4230										353X89					Equipment - Kansas	TRUE	Account	Asset			353X89	PPE353			Yes
353X90	353	X90	4231										353X90					Equipment - Kedron	TRUE	Account	Asset			353X90	PPE353			Yes
353X93	353	X93	4232										353X93					Equipment - Kincaid	TRUE	Account	Asset			353X93	PPE353			Yes
353X94	353	X94	4233										353X94					Equipment - Kincaid	TRUE	Account	Asset			353X94	PPE353			Yes
353X96	353	X96	4234										353X96					Equipment - Lawren	TRUE	Account	Asset			353X96	PPE353			Yes
353X98	353	X98	4235										353X98					Equipment - Lawren	TRUE	Account	Asset			353X98	PPE353			Yes
353X99	353	X99	4236										353X99					Equipment - Louisvil	TRUE	Account	Asset			353X99	PPE353			Yes
353Y05	353	Y05	4237										353Y05					Station Equipment -	TRUE	Account	Asset			353Y05	PPE353	05/01/2014		Yes
353Y07	353	Y07	4238										353Y07					Equipment - Mattoo	TRUE	Account	Asset			353Y07	PPE353			Yes
353Y08	353	Y08	4239										353Y08					Equipment - Mattoo	TRUE	Account	Asset			353Y08	PPE353			Yes
353Y12	353	Y12	4240										353Y12					Equipment - Mattoo	TRUE	Account	Asset			353Y12	PPE353			Yes
353Y22	353	Y22	4241										353Y22					Equipment - Mowea	TRUE	Account	Asset			353Y22	PPE353			Yes
353Y23	353	Y23	4242										353Y23					Equipment - Mowea	TRUE	Account	Asset			353Y23	PPE353			Yes
353Y24	353	Y24	4243										353Y24					Equipment - Murdod	TRUE	Account	Asset			353Y24	PPE353			Yes
353Y27	353	Y27	4244										353Y27					Equipment - Neoga S	TRUE	Account	Asset			353Y27	PPE353			Yes
353Y29	353	Y29	4245										353Y29					Equipment - Newton	TRUE	Account	Asset			353Y29	PPE353			Yes
353Y30	353	Y30	4246										353Y30					Equipment - Newton	TRUE	Account	Asset			353Y30	PPE353			Yes
353Y36	353	Y36	4247										353Y36					Equipment - Olney N	TRUE	Account	Asset			353Y36	PPE353			Yes
353Y47	353	Y47	4248										353Y47					Equipment - Pana Nd	TRUE	Account	Asset			353Y47	PPE353			Yes
353Y52	353	Y52	4249										353Y52					Equipment - Paris So	TRUE	Account	Asset			353Y52	PPE353			Yes
353Y55	353	Y55	4250										353Y55					Equipment - Paxton	TRUE	Account	Asset			353Y55	PPE353			Yes
353Y56	353	Y56	4251										353Y56					Equipment - Paxton	TRUE	Account	Asset			353Y56	PPE353			Yes
353Y58	353	Y58	4252										353Y58					Equipment - Ramsey	TRUE	Account	Asset			353Y58	PPE353			Yes
353Y60	353	Y60	4253										353Y60					Equipment - Rantoul	TRUE	Account	Asset			353Y60	PPE353			Yes
353Y62	353	Y62	4254										353Y62					Equipment - Robinsd	TRUE	Account	Asset			353Y62	PPE353			Yes
353Y78	353	Y78	4255										353Y78					Equipment - Shelby	TRUE	Account	Asset			353Y78	PPE353			Yes
353Y90	353	Y90	4256										353Y90					Equipment - Taylorvi	TRUE	Account	Asset			353Y90	PPE353			Yes
353Y92	353	Y92	4257										353Y92					Equipment - Taylorvi	TRUE	Account	Asset			353Y92	PPE353			Yes
353Y93	353	Y93	4258										353Y93					Equipment - Taylorvi	TRUE	Account	Asset			353Y93	PPE353			Yes
353Y99	353	Y99	4259										353Y99					Equipment - Tuscola	TRUE	Account	Asset			353Y99	PPE353			Yes
353Z01	353	Z01	4260										353Z01					Equipment - Tuscola	TRUE	Account	Asset			353Z01	PPE353			Yes
353Z05	353	Z05	4261										353Z05					Equipment - Watseka	TRUE	Account	Asset			353Z05	PPE353			Yes
353Z17	353	Z17	4262										353Z17					Equipment - Effingha	TRUE	Account	Asset			353Z17	PPE353			Yes
353Z28	353	Z28	4263										353Z28					Equipment - Mattoo	TRUE	Account	Asset			353Z28	PPE353			Yes
353Z34	353	Z34	4264										353Z34					Equipment - Coffeen	TRUE	Account	Asset			353Z34	PPE353			Yes
353Z35	353	Z35	4265										353Z35					Equipment - Mattoo	TRUE	Account	Asset			353Z35	PPE353			Yes
353Z36	353	Z36	4266										353Z36					Equipment - Pana Nd	TRUE	Account	Asset			353Z36	PPE353			Yes
353Z38	353	Z38	4267										353Z38					Equipment - Robinsd	TRUE	Account	Asset			353Z38	PPE353			Yes
353Z49	353	Z49	4268										353Z49					Equipment - Danville	TRUE	Account	Asset			353Z49	PPE353			Yes
353Z52	353	Z52	4269										353Z52					Kinmundy Switching	TRUE	Account	Asset			353Z52	PPE353			Yes
353Z53	353	Z53	4270										353Z53					Gibson City Switchin	TRUE	Account	Asset			353Z53	PPE353			Yes
353Z54	353	Z54	4271										353Z54					Equipment - Xenia 34	TRUE	Account	Asset			353Z54	PPE353			Yes
353Z56	353	Z56	4272										353Z56					Equipment - Lanesvil	TRUE	Account	Asset			353Z56	PPE353			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
354377	354	377	4480										354377					Tower and Fixtures -	TRUE	Account	Asset			354377	PPE354			Yes
354378	354	378	4481										354378					Tower and Fixtures -	TRUE	Account	Asset			354378	PPE354			Yes
354379	354	379	4482										354379					Tower and Fixtures -	TRUE	Account	Asset			354379	PPE354			Yes
354380	354	380	4483										354380					Tower and Fixtures -	TRUE	Account	Asset			354380	PPE354			Yes
354381	354	381	4484										354381					Tower and Fixtures -	TRUE	Account	Asset			354381	PPE354			Yes
354385	354	385	4485										354385					Tower and Fixtures -	TRUE	Account	Asset			354385	PPE354	01/01/2012		Yes
354386	354	386	4486										354386					Tower and Fixtures -	TRUE	Account	Asset			354386	PPE354	12/01/2013		Yes
354387	354	387	4487										354387					Tower and Fixtures -	TRUE	Account	Asset			354387	PPE354	12/01/2013		Yes
354390	354	390	4488										354390					Tower and Fixtures -	TRUE	Account	Asset			354390	PPE354	04/01/2014		Yes
354393	354	393	4489										354393					Tower and Fixtures -	TRUE	Account	Asset			354393	PPE354			Yes
354394	354	394	4490										354394					Tower and Fixtures -	TRUE	Account	Asset			354394	PPE354	12/01/2014		Yes
354395	354	395	4491										354395					Tower and Fixtures -	TRUE	Account	Asset			354395	PPE354	12/01/2014		Yes
354396	354	396	4492										354396					Trans Tower/Fixt - Ja	TRUE	Account	Asset			354396	PPE354	11/01/2016		Yes
354397	354	397	4493										354397					Trans Tower/Fixt - M	TRUE	Account	Asset			354397	PPE354	03/01/2017		Yes
354398	354	398	4494										354398					Trans Tower/Fixt - Hi	TRUE	Account	Asset			354398	PPE354	03/01/2017		Yes
354500	354	500	4495										354500					Tower and Fixtures -	TRUE	Account	Asset			354500	PPE354	01/01/2012		Yes
354501	354	501	4496										354501					Tower and Fixtures -	TRUE	Account	Asset			354501	PPE354	03/01/2013		Yes
354502	354	502	4497										354502					Tower and Fixtures -	TRUE	Account	Asset			354502	PPE354	03/01/2013		Yes
354503	354	503	4498										354503					Tower and Fixtures -	TRUE	Account	Asset			354503	PPE354	03/01/2013		Yes
354504	354	504	4499										354504					Tower and Fixtures -	TRUE	Account	Asset			354504	PPE354	03/01/2013		Yes
354505	354	505	4500										354505					Tower and Fixtures -	TRUE	Account	Asset			354505	PPE354	03/01/2013		Yes
354506	354	506	4501										354506					Tower and Fixtures -	TRUE	Account	Asset			354506	PPE354	03/01/2013		Yes
354507	354	507	4502										354507					Tower and Fixtures -	TRUE	Account	Asset			354507	PPE354	03/01/2013		Yes
354508	354	508	4503										354508					Tower and Fixtures -	TRUE	Account	Asset			354508	PPE354	03/01/2013		Yes
354509	354	509	4504										354509					Tower and Fixtures -	TRUE	Account	Asset			354509	PPE354	09/01/2013		Yes
354510	354	510	4505										354510					Tower and Fixtures -	TRUE	Account	Asset			354510	PPE354	10/01/2013		Yes
354511	354	511	4506										354511					Tower and Fixtures -	TRUE	Account	Asset			354511	PPE354	10/01/2013		Yes
354512	354	512	4507										354512					Tower and Fixtures -	TRUE	Account	Asset			354512	PPE354	10/01/2014		Yes
354513	354	513	4508										354513					Trans Tower/Fixt - Di	TRUE	Account	Asset			354513	PPE354	02/01/2019		Yes
354514	354	514	4509										354514					Tower and Fixtures -	TRUE	Account	Asset			354514	PPE354	11/01/2020		Yes
354600	354	600	4510										354600					Trans Tower and Fixt	TRUE	Account	Asset			354600	PPE354	01/01/2020		Yes
354999	354	999	4511										354999					Trans Tower Depreci	TRUE	Account	Asset			354999	PPE354			Yes
354H24	354	H24	4512										354H24					Tower and Fixtures -	TRUE	Account	Asset			354H24	PPE354			Yes
354J01	354	J01	4513										354J01					Tower and Fixtures -	TRUE	Account	Asset			354J01	PPE354			Yes
354J33	354	J33	4514										354J33					Tower and Fixtures -	TRUE	Account	Asset			354J33	PPE354			Yes
354J66	354	J66	4515										354J66					Tower and Fixtures -	TRUE	Account	Asset			354J66	PPE354			Yes
354J67	354	J67	4516										354J67					Tower and Fixtures -	TRUE	Account	Asset			354J67	PPE354			Yes
354J68	354	J68	4517										354J68					Tower and Fixtures -	TRUE	Account	Asset			354J68	PPE354			Yes
354J76	354	J76	4518										354J76					Tower and Fixtures -	TRUE	Account	Asset			354J76	PPE354			Yes
354K04	354	K04	4519										354K04					Tower and Fixtures -	TRUE	Account	Asset			354K04	PPE354			Yes
354K71	354	K71	4520										354K71					Tower and Fixtures -	TRUE	Account	Asset			354K71	PPE354			Yes
354K80	354	K80	4521										354K80					Tower and Fixtures -	TRUE	Account	Asset			354K80	PPE354			Yes
354K94	354	K94	4522										354K94					Tower and Fixtures -	TRUE	Account	Asset			354K94	PPE354			Yes
354L15	354	L15	4523										354L15					Tower and Fixtures -	TRUE	Account	Asset			354L15	PPE354			Yes
354L36	354	L36	4524										354L36					Tower and Fixtures -	TRUE	Account	Asset			354L36	PPE354			Yes
354L50	354	L50	4525										354L50					Tower and Fixtures -	TRUE	Account	Asset			354L50	PPE354			Yes
354L74	354	L74	4526										354L74					Tower and Fixtures -	TRUE	Account	Asset			354L74	PPE354			Yes
354N05	354	N05	4527										354N05					Tower and Fixtures -	TRUE	Account	Asset			354N05	PPE354			Yes
354P78	354	P78	4528										354P78					Tower and Fixtures -	TRUE	Account	Asset			354P78	PPE354			Yes
354Q15	354	Q15	4529										354Q15					Tower and Fixtures -	TRUE	Account	Asset			354Q15	PPE354			Yes
354Q16	354	Q16	4530										354Q16					Tower and Fixtures -	TRUE	Account	Asset			354Q16	PPE354			Yes
354Q23	354	Q23	4531										354Q23					Tower and Fixtures -	TRUE	Account	Asset			354Q23	PPE354			Yes
354Q25	354	Q25	4532										354Q25					Tower and Fixtures -	TRUE	Account	Asset			354Q25	PPE354			Yes
354Q33	354	Q33	4533										354Q33					Tower and Fixtures -	TRUE	Account	Asset			354Q33	PPE354			Yes
354R01	354	R01	4534										354R01					Tower and Fixtures -	TRUE	Account	Asset			354R01	PPE354			Yes
354R04	354	R04	4535										354R04					Tower and Fixtures -	TRUE	Account	Asset			354R04	PPE354			Yes
354R10	354	R10	4536										354R10					Tower and Fixtures -	TRUE	Account	Asset			354R10	PPE354			Yes
354R23	354	R23	4537										354R23					Tower and Fixtures -	TRUE	Account	Asset			354R23	PPE354			Yes
354R24	354	R24	4538										354R24					Tower and Fixtures -	TRUE	Account	Asset			354R24	PPE354			Yes
354R28	354	R28	4539										354R28					Tower and Fixtures -	TRUE	Account	Asset			354R28	PPE354			Yes
354R33	354	R33	4540										354R33					Tower and Fixtures -	TRUE	Account	Asset			354R33	PPE354			Yes
354R40	354	R40	4541										354R40					Tower and Fixtures -	TRUE	Account	Asset			354R40	PPE354			Yes
354R51	354	R51	4542										354R51					Tower and Fixtures -	TRUE	Account	Asset			354R51	PPE354			Yes
354R73	354	R73	4543										354R73					Tower and Fixtures -	TRUE	Account	Asset			354R73	PPE354			Yes
354RB1	354	RB1	4544										354RB1					Tower and Fixtures -	TRUE	Account	Asset			354RB1	PPE354			Yes
354RB3	354	RB3	4545										354RB3					Tower and Fixtures -	TRUE	Account	Asset			354RB3	PPE354			Yes
354RH5	354	RH5	4546										354RH5					Tower and Fixtures -	TRUE	Account	Asset			354RH5	PPE354			Yes
354RL8	354	RL8	4547										354RL8					Tower and Fixtures -	TRUE	Account	Asset							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
354RP9	354	RP9	4549										354RP9					Tower and Fixtures -	TRUE	Account	Asset			354RP9	PPE354			Yes
354RS3	354	RS3	4550										354RS3					Tower and Fixtures -	TRUE	Account	Asset			354RS3	PPE354			Yes
354RT7	354	RT7	4551										354RT7					Tower and Fixtures -	TRUE	Account	Asset			354RT7	PPE354			Yes
354RU7	354	RU7	4552										354RU7					Tower and Fixtures -	TRUE	Account	Asset			354RU7	PPE354			Yes
354RX2	354	RX2	4553										354RX2					Tower and Fixtures -	TRUE	Account	Asset			354RX2	PPE354			Yes
354U5J	354	U5J	4554										354U5J					Tower and Fixtures -	TRUE	Account	Asset			354U5J	PPE354			Yes
354V6J	354	V6J	4555										354V6J					Tower and Fixtures -	TRUE	Account	Asset			354V6J	PPE354			Yes
354W1J	354	W1J	4556										354W1J					Tower and Fixtures -	TRUE	Account	Asset			354W1J	PPE354			Yes
354X2J	354	X2J	4557										354X2J					Tower and Fixtures -	TRUE	Account	Asset			354X2J	PPE354			Yes
354Y3J	354	Y3J	4558										354Y3J					Tower and Fixtures -	TRUE	Account	Asset			354Y3J	PPE354			Yes
354Z4J	354	Z4J	4559										354Z4J					Tower and Fixtures -	TRUE	Account	Asset			354Z4J	PPE354			Yes
PPE355			4560									PPE355						355 Elec Poles and F	FALSE	Account	Asset	PPE355		355_ELEC_POLES	TRNPLT			Yes
355000	355	000	4561										355000					Elec Transm Poles an	TRUE	Account	Asset			355000	PPE355			Yes
355001	355	001	4562										355001					Poles and Fixtures -	TRUE	Account	Asset			355001	PPE355			Yes
355002	355	002	4563										355002					Poles and Fixtures -	TRUE	Account	Asset			355002	PPE355			Yes
355003	355	003	4564										355003					Poles and Fixtures -	TRUE	Account	Asset			355003	PPE355			Yes
355004	355	004	4565										355004					Poles and Fixtures -	TRUE	Account	Asset			355004	PPE355			Yes
355007	355	007	4566										355007					Tower and Fixtures -	TRUE	Account	Asset			355007	PPE355			Yes
355008	355	008	4567										355008					Poles and Fixtures -	TRUE	Account	Asset			355008	PPE355			Yes
355009	355	009	4568										355009					Poles and Fixtures -	TRUE	Account	Asset			355009	PPE355			Yes
355010	355	010	4569										355010					Poles and Fixtures -	TRUE	Account	Asset			355010	PPE355			Yes
355011	355	011	4570										355011					Poles and Fixtures -	TRUE	Account	Asset			355011	PPE355			Yes
355012	355	012	4571										355012					Poles and Fixtures -	TRUE	Account	Asset			355012	PPE355			Yes
355013	355	013	4572										355013					Poles and Fixtures -	TRUE	Account	Asset			355013	PPE355			Yes
355014	355	014	4573										355014					Poles and Fixtures -	TRUE	Account	Asset			355014	PPE355			Yes
355015	355	015	4574										355015					Transmission - St Fra	TRUE	Account	Asset			355015	PPE355			Yes
355017	355	017	4575										355017					Poles and Fixtures -	TRUE	Account	Asset			355017	PPE355			Yes
355018	355	018	4576										355018					Poles and Fixtures -	TRUE	Account	Asset			355018	PPE355			Yes
35501A	355	01A	4577										35501A					Lutesville-Nw Cape 3	TRUE	Account	Asset			35501A	PPE355			Yes
35501B	355	01B	4578										35501B					Poles and Fixtures -	TRUE	Account	Asset			35501B	PPE355	12/01/2011		Yes
35501C	355	01C	4579										35501C					Poles and Fixtures -	TRUE	Account	Asset			35501C	PPE355	12/01/2011		Yes
35501D	355	01D	4580										35501D					Poles and Fixtures -	TRUE	Account	Asset			35501D	PPE355	05/01/2012		Yes
35501E	355	01E	4581										35501E					Trans Poles/Fixt - Mi	TRUE	Account	Asset			35501E	PPE355	02/01/2019		Yes
35501F	355	01F	4582										35501F					Poles and Fixtures -	TRUE	Account	Asset			35501F	PPE355	03/01/2020		Yes
355021	355	021	4583										355021					Poles and Fixtures -	TRUE	Account	Asset			355021	PPE355			Yes
355022	355	022	4584										355022					Trans Poles/Fixt - Cal	TRUE	Account	Asset			355022	PPE355	12/01/2019		Yes
355023	355	023	4585										355023					Poles and Fixtures -	TRUE	Account	Asset			355023	PPE355			Yes
355024	355	024	4586										355024					Poles and Fixtures -	TRUE	Account	Asset			355024	PPE355			Yes
355025	355	025	4587										355025					Poles and Fixtures -	TRUE	Account	Asset			355025	PPE355			Yes
355026	355	026	4588										355026					Poles and Fixtures -	TRUE	Account	Asset			355026	PPE355			Yes
355027	355	027	4589										355027					Poles and Fixtures -	TRUE	Account	Asset			355027	PPE355			Yes
355031	355	031	4590										355031					Poles and Fixtures -	TRUE	Account	Asset			355031	PPE355	03/01/2020		Yes
355032	355	032	4591										355032					Poles and Fixtures -	TRUE	Account	Asset			355032	PPE355			Yes
355033	355	033	4592										355033					Poles and Fixtures -	TRUE	Account	Asset			355033	PPE355			Yes
355034	355	034	4593										355034					Rivermines - Taum Sa	TRUE	Account	Asset			355034	PPE355			Yes
355036	355	036	4594										355036					Poles and Fixtures -	TRUE	Account	Asset			355036	PPE355			Yes
355037	355	037	4595										355037					Poles and Fixtures -	TRUE	Account	Asset			355037	PPE355			Yes
355038	355	038	4596										355038					Poles and Fixtures -	TRUE	Account	Asset			355038	PPE355			Yes
355039	355	039	4597										355039					Poles and Fixtures -	TRUE	Account	Asset			355039	PPE355			Yes
355041	355	041	4598										355041					Poles and Fixtures -	TRUE	Account	Asset			355041	PPE355			Yes
355042	355	042	4599										355042					Poles and Fixtures -	TRUE	Account	Asset			355042	PPE355			Yes
355043	355	043	4600										355043					Poles and Fixtures -	TRUE	Account	Asset			355043	PPE355			Yes
355044	355	044	4601										355044					Poles and Fixtures -	TRUE	Account	Asset			355044	PPE355			Yes
355045	355	045	4602										355045					Transmission Line -	TRUE	Account	Asset			355045	PPE355			Yes
355046	355	046	4603										355046					Poles and Fixtures -	TRUE	Account	Asset			355046	PPE355			Yes
355047	355	047	4604										355047					Poles and Fixtures -	TRUE	Account	Asset			355047	PPE355			Yes
355048	355	048	4605										355048					Poles and Fixtures -	TRUE	Account	Asset			355048	PPE355			Yes
355049	355	049	4606										355049					Poles and Fixtures -	TRUE	Account	Asset			355049	PPE355			Yes
355050	355	050	4607										355050					Poles and Fixtures -	TRUE	Account	Asset			355050	PPE355			Yes
355051	355	051	4608										355051					Poles and Fixtures -	TRUE	Account	Asset			355051	PPE355			Yes
355052	355	052	4609										355052					Poles and Fixtures -	TRUE	Account	Asset			355052	PPE355			Yes
355053	355	053	4610										355053					Poles and Fixtures -	TRUE	Account	Asset			355053	PPE355			Yes
355055	355	055	4611										355055					Poles and Fixtures -	TRUE									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
355066	355	066	4618										355066					Poles and Fixtures - T	TRUE	Account	Asset			355066	PPE355			Yes
355070	355	070	4619										355070					Poles and Fixtures - L	TRUE	Account	Asset			355070	PPE355			Yes
355071	355	071	4620										355071					Poles and Fixtures - F	TRUE	Account	Asset			355071	PPE355			Yes
355073	355	073	4621										355073					Poles and Fixtures - A	TRUE	Account	Asset			355073	PPE355			Yes
355074	355	074	4622										355074					Poles and Fixtures - f	TRUE	Account	Asset			355074	PPE355			Yes
355076	355	076	4623										355076					Poles and Fixtures - C	TRUE	Account	Asset			355076	PPE355			Yes
355077	355	077	4624										355077					Poles and Fixtures - F	TRUE	Account	Asset			355077	PPE355			Yes
355078	355	078	4625										355078					Poles and Fixtures - F	TRUE	Account	Asset			355078	PPE355			Yes
355079	355	079	4626										355079					Poles and Fixtures - S	TRUE	Account	Asset			355079	PPE355			Yes
355080	355	080	4627										355080					Poles and Fixtures - S	TRUE	Account	Asset			355080	PPE355			Yes
355082	355	082	4628										355082					Poles and Fixtures - C	TRUE	Account	Asset			355082	PPE355			Yes
355083	355	083	4629										355083					Poles and Fixtures - T	TRUE	Account	Asset			355083	PPE355			Yes
355085	355	085	4630										355085					Poles and Fixtures - H	TRUE	Account	Asset			355085	PPE355			Yes
355086	355	086	4631										355086					Poles and Fixtures - H	TRUE	Account	Asset			355086	PPE355			Yes
355087	355	087	4632										355087					Trans Poles/Fixt - Ca	TRUE	Account	Asset			355087	PPE355	11/01/2016		Yes
355088	355	088	4633										355088					Poles and Fixtures - H	TRUE	Account	Asset			355088	PPE355			Yes
355090	355	090	4634										355090					Poles and Fixtures - F	TRUE	Account	Asset			355090	PPE355			Yes
355091	355	091	4635										355091					Poles and Fixtures - C	TRUE	Account	Asset			355091	PPE355			Yes
355092	355	092	4636										355092					Poles and Fixtures - C	TRUE	Account	Asset			355092	PPE355			Yes
355095	355	095	4637										355095					Charleston - Mound	TRUE	Account	Asset			355095	PPE355			Yes
355096	355	096	4638										355096					Poles and Fixtures - H	TRUE	Account	Asset			355096	PPE355			Yes
355097	355	097	4639										355097					Marshall - Hunter Lir	TRUE	Account	Asset			355097	PPE355			Yes
355098	355	098	4640										355098					Excelsior Springs Tap	TRUE	Account	Asset			355098	PPE355			Yes
355119	355	119	4641										355119					Trans Poles/Fixt - Ga	TRUE	Account	Asset			355119	PPE355	02/01/2017		Yes
355129	355	129	4642										355129					Trans Poles/Fixt - Ro	TRUE	Account	Asset			355129	PPE355	06/01/2018		Yes
355131	355	131	4643										355131					Poles and Fixtures - H	TRUE	Account	Asset			355131	PPE355			Yes
355132	355	132	4644										355132					Gibson City South - C	TRUE	Account	Asset			355132	PPE355			Yes
355141	355	141	4645										355141					Poles and Fixtures - H	TRUE	Account	Asset			355141	PPE355			Yes
355142	355	142	4646										355142					Poles and Fixtures - H	TRUE	Account	Asset			355142	PPE355			Yes
355143	355	143	4647										355143					Poles and Fixtures - H	TRUE	Account	Asset			355143	PPE355			Yes
355145	355	145	4648										355145					Poles and Fixtures - V	TRUE	Account	Asset			355145	PPE355			Yes
355149	355	149	4649										355149					Poles and Fixtures - C	TRUE	Account	Asset			355149	PPE355			Yes
355150	355	150	4650										355150					Poles and Fixtures - C	TRUE	Account	Asset			355150	PPE355			Yes
355151	355	151	4651										355151					Poles and Fixtures - H	TRUE	Account	Asset			355151	PPE355			Yes
355152	355	152	4652										355152					Poles and Fixtures - H	TRUE	Account	Asset			355152	PPE355			Yes
355153	355	153	4653										355153					Poles and Fixtures - H	TRUE	Account	Asset			355153	PPE355			Yes
355154	355	154	4654										355154					Poles and Fixtures - H	TRUE	Account	Asset			355154	PPE355			Yes
355155	355	155	4655										355155					Poles and Fixtures - V	TRUE	Account	Asset			355155	PPE355			Yes
355156	355	156	4656										355156					Poles and Fixtures - V	TRUE	Account	Asset			355156	PPE355			Yes
355157	355	157	4657										355157					Poles and Fixtures - H	TRUE	Account	Asset			355157	PPE355			Yes
355158	355	158	4658										355158					Poles and Fixtures - H	TRUE	Account	Asset			355158	PPE355			Yes
355159	355	159	4659										355159					Poles and Fixtures - C	TRUE	Account	Asset			355159	PPE355			Yes
355160	355	160	4660										355160					Poles and Fixtures - C	TRUE	Account	Asset			355160	PPE355			Yes
355161	355	161	4661										355161					Poles and Fixtures - H	TRUE	Account	Asset			355161	PPE355			Yes
355162	355	162	4662										355162					Poles and Fixtures - H	TRUE	Account	Asset			355162	PPE355			Yes
355163	355	163	4663										355163					Poles and Fixtures - V	TRUE	Account	Asset			355163	PPE355			Yes
355164	355	164	4664										355164					Poles and Fixtures - H	TRUE	Account	Asset			355164	PPE355			Yes
355165	355	165	4665										355165					Poles and Fixtures - H	TRUE	Account	Asset			355165	PPE355			Yes
355166	355	166	4666										355166					Poles and Fixtures - J	TRUE	Account	Asset			355166	PPE355			Yes
355167	355	167	4667										355167					Poles and Fixtures - I	TRUE	Account	Asset			355167	PPE355			Yes
355168	355	168	4668										355168					Poles and Fixtures - F	TRUE	Account	Asset			355168	PPE355			Yes
355169	355	169	4669										355169					Poles and Fixtures - F	TRUE	Account	Asset			355169	PPE355			Yes
355170	355	170	4670										355170					Poles and Fixtures - J	TRUE	Account	Asset			355170	PPE355			Yes
355172	355	172	4671										355172					Poles and Fixtures - J	TRUE	Account	Asset			355172	PPE355			Yes
355173	355	173	4672										355173					Trans Poles/Fixt - Ve	TRUE	Account	Asset			355173	PPE355	10/01/2018		Yes
355180	355	180	4673										355180					Poles and Fixtures - J	TRUE	Account	Asset			355180	PPE355	09/01/2020		Yes
355181	355	181	4674										355181					Poles and Fixtures - J	TRUE	Account	Asset			355181	PPE355	09/01/2020		Yes
355182	355	182	4675										355182					Poles and Fixtures - H	TRUE	Account	Asset			355182	PPE355	09/01/2020		Yes
355183	355	183	4676										355183					Poles and Fixtures - H	TRUE	Account	Asset			355183	PPE355	09/01/2020		Yes
355190	355	190	4677										355190					Poles and Fixtures - C	TRUE	Account	Asset			355190	PPE355			Yes
355192	355	192	4678										355192					Poles and Fixtures - F	TRUE	Account	Asset			355192	PPE355			Yes
355193	355	193	4679										355193					Poles and Fixtures - C	TRUE	Account	Asset			355193	PPE355			Yes
355194	355	194	4680										355194					Poles and Fixtures - S	TRUE	Account	Asset			355194	PPE355			Yes
355195	355	195	4681										355195					Poles and Fixtures - H	TRUE	Account	Asset			355195	PPE355			Yes
355196	355	196	4682										355196					Poles and Fixtures - H	TRUE	Account	Asset			355196	PPE355			Yes
355197	355	197	4683										355197					Poles and Fixtures - I	TRUE	Account	Asset			355197	PPE355			Yes
355198	355	198	4684										355198					Poles and Fixtures - A	TRUE	Account	Asset			355198	PPE355			Yes
355199	355	199	4685										355199					Poles and Fixtures - V	TRUE	Account	Asset			355199	PPE355			Yes
355200	355	200																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
355201	355	201	4687										355201					Poles and Fixtures - N	TRUE	Account	Asset			355201	PPE355			Yes
355202	355	202	4688										355202					Poles and Fixtures - V	TRUE	Account	Asset			355202	PPE355			Yes
355203	355	203	4689										355203					Poles and Fixtures - F	TRUE	Account	Asset			355203	PPE355			Yes
355204	355	204	4690										355204					Poles and Fixtures - H	TRUE	Account	Asset			355204	PPE355			Yes
355205	355	205	4691										355205					Poles and Fixtures - f	TRUE	Account	Asset			355205	PPE355			Yes
355206	355	206	4692										355206					Poles and Fixtures - V	TRUE	Account	Asset			355206	PPE355			Yes
355207	355	207	4693										355207					Poles and Fixtures - T	TRUE	Account	Asset			355207	PPE355			Yes
355208	355	208	4694										355208					Poles and Fixtures - H	TRUE	Account	Asset			355208	PPE355			Yes
355209	355	209	4695										355209					Poles and Fixtures - F	TRUE	Account	Asset			355209	PPE355			Yes
355210	355	210	4696										355210					Poles and Fixtures - V	TRUE	Account	Asset			355210	PPE355			Yes
355211	355	211	4697										355211					Poles and Fixtures - F	TRUE	Account	Asset			355211	PPE355			Yes
355212	355	212	4698										355212					Poles and Fixtures - F	TRUE	Account	Asset			355212	PPE355			Yes
355213	355	213	4699										355213					Poles and Fixtures - T	TRUE	Account	Asset			355213	PPE355			Yes
355214	355	214	4700										355214					Poles and Fixtures - f	TRUE	Account	Asset			355214	PPE355			Yes
355215	355	215	4701										355215					Poles and Fixtures - N	TRUE	Account	Asset			355215	PPE355			Yes
355216	355	216	4702										355216					Poles and Fixtures - T	TRUE	Account	Asset			355216	PPE355			Yes
355217	355	217	4703										355217					Poles and Fixtures - F	TRUE	Account	Asset			355217	PPE355			Yes
355218	355	218	4704										355218					Poles and Fixtures - N	TRUE	Account	Asset			355218	PPE355			Yes
355219	355	219	4705										355219					Poles and Fixtures - V	TRUE	Account	Asset			355219	PPE355			Yes
355220	355	220	4706										355220					Poles and Fixtures - F	TRUE	Account	Asset			355220	PPE355			Yes
355221	355	221	4707										355221					Poles and Fixtures - H	TRUE	Account	Asset			355221	PPE355			Yes
355222	355	222	4708										355222					Poles and Fixtures - H	TRUE	Account	Asset			355222	PPE355	11/01/2013		Yes
355223	355	223	4709										355223					Poles and Fixtures - H	TRUE	Account	Asset			355223	PPE355			Yes
355224	355	224	4710										355224					Poles and Fixtures - T	TRUE	Account	Asset			355224	PPE355			Yes
355225	355	225	4711										355225					Poles and Fixtures - I	TRUE	Account	Asset			355225	PPE355			Yes
355226	355	226	4712										355226					Poles and Fixtures - I	TRUE	Account	Asset			355226	PPE355			Yes
355227	355	227	4713										355227					Poles and Fixtures - F	TRUE	Account	Asset			355227	PPE355			Yes
355229	355	229	4714										355229					Poles and Fixtures - L	TRUE	Account	Asset			355229	PPE355			Yes
355232	355	232	4715										355232					Poles and Fixtures - L	TRUE	Account	Asset			355232	PPE355			Yes
355233	355	233	4716										355233					Poles and Fixtures - F	TRUE	Account	Asset			355233	PPE355	02/01/2013		Yes
355234	355	234	4717										355234					Trans Poles and Fixtu	TRUE	Account	Asset			355234	PPE355	10/01/2019		Yes
355239	355	239	4718										355239					Poles and Fixtures - D	TRUE	Account	Asset			355239	PPE355	05/01/2020		Yes
355240	355	240	4719										355240					Poles and Fixtures - F	TRUE	Account	Asset			355240	PPE355	09/01/2020		Yes
355301	355	301	4720										355301					New 138KV Line - Cu	TRUE	Account	Asset			355301	PPE355			Yes
355302	355	302	4721										355302					Poles and Fixtures - N	TRUE	Account	Asset			355302	PPE355			Yes
355303	355	303	4722										355303					Poles and Fixtures - S	TRUE	Account	Asset			355303	PPE355			Yes
355304	355	304	4723										355304					Poles and Fixtures - N	TRUE	Account	Asset			355304	PPE355			Yes
355305	355	305	4724										355305					Poles and Fixtures - V	TRUE	Account	Asset			355305	PPE355			Yes
355306	355	306	4725										355306					Poles and Fixtures - H	TRUE	Account	Asset			355306	PPE355			Yes
355307	355	307	4726										355307					Poles and Fixtures - H	TRUE	Account	Asset			355307	PPE355			Yes
355308	355	308	4727										355308					Poles and Fixtures - S	TRUE	Account	Asset			355308	PPE355			Yes
355309	355	309	4728										355309					Poles and Fixtures - F	TRUE	Account	Asset			355309	PPE355			Yes
35530A	355	30A	4729										35530A					Poles and Fixtures - f	TRUE	Account	Asset			35530A	PPE355	07/01/2014		Yes
35530B	355	30B	4730										35530B					Poles and Fixtures - F	TRUE	Account	Asset			35530B	PPE355	07/01/2014		Yes
35530C	355	30C	4731										35530C					Trans Poles/Fixt - Co	TRUE	Account	Asset			35530C	PPE355	06/01/2017		Yes
35530D	355	30D	4732										35530D					Trans Poles/Fixt - Jar	TRUE	Account	Asset			35530D	PPE355	03/01/2018		Yes
35530E	355	30E	4733										35530E					Never Used, Availabl	TRUE	Account	Asset			35530E	PPE355	03/01/2018		Yes
35530F	355	30F	4734										35530F					Trans Poles/Fixt - Jar	TRUE	Account	Asset			35530F	PPE355	03/01/2018		Yes
355310	355	310	4735										355310					Poles and Fixtures - S	TRUE	Account	Asset			355310	PPE355			Yes
355311	355	311	4736										355311					Poles and Fixtures - F	TRUE	Account	Asset			355311	PPE355			Yes
355312	355	312	4737										355312					Poles and Fixtures - f	TRUE	Account	Asset			355312	PPE355			Yes
355313	355	313	4738										355313					Poles and Fixtures - N	TRUE	Account	Asset			355313	PPE355			Yes
355314	355	314	4739										355314					Poles and Fixtures - F	TRUE	Account	Asset			355314	PPE355			Yes
355315	355	315	4740										355315					Poles and Fixtures - V	TRUE	Account	Asset			355315	PPE355			Yes
355316	355	316	4741										355316					Poles and Fixtures - H	TRUE	Account	Asset			355316	PPE355			Yes
355318	355	318	4742										355318					Trans Poles/Fixt - Sar	TRUE	Account	Asset			355318	PPE355	01/01/2017		Yes
355317	355	317	4743										355317					Poles and Fixtures - I	TRUE	Account	Asset			355317	PPE355			Yes
355319	355	319	4744										355319					Poles and Fixtures - S	TRUE	Account	Asset			355319	PPE355			Yes
355320	355	320	4745										355320					Poles and Fixtures - F	TRUE	Account	Asset			355320	PPE355			Yes
355321	355	321	4746										355321					Poles and Fixtures - F	TRUE	Account	Asset			355321	PPE355			Yes
355322	355	322	4747										355322					Poles and Fixtures - V	TRUE	Account	Asset			355322	PPE355			Yes
355323	355	323	4748										355323					Poles and Fixtures - N	TRUE	Account	Asset			355323	PPE355			Yes
355324	355	324	4749										355324					Poles and Fixtures - V	TRUE	Account	Asset			355324	PPE355			Yes
355325	355	325	4750										355325					Poles and Fixtures - V	TRUE	Account	Asset			355325	PPE355			Yes
355326	355	326	4751										355326					Poles and Fixtures - N	TRUE	Account	Asset			355326	PPE355			Yes
355327	355	327	4752										355327					Poles and Fixtures - H	TRUE	Account	Asset			355327	PPE355			Yes
355328	355	328	4753										355328					Poles and Fixtures - F	TRUE	Account	Asset			355328	PPE355			Yes
355329	355	329	4754										355329					Poles and Fixtures - N	TRUE	Account	Asset			355329	PPE355			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFH Parent	HFH Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
355331	355	331	4756										355331					Poles and Fixtures - A	TRUE	Account	Asset			355331	PPE355			Yes
355332	355	332	4757										355332					Poles and Fixtures - T	TRUE	Account	Asset			355332	PPE355			Yes
355333	355	333	4758										355333					Poles and Fixtures - C	TRUE	Account	Asset			355333	PPE355			Yes
355334	355	334	4759										355334					Poles and Fixtures - V	TRUE	Account	Asset			355334	PPE355			Yes
355335	355	335	4760										355335					Poles and Fixtures - F	TRUE	Account	Asset			355335	PPE355			Yes
355336	355	336	4761										355336					Poles and Fixtures - H	TRUE	Account	Asset			355336	PPE355			Yes
355337	355	337	4762										355337					Poles and Fixtures - N	TRUE	Account	Asset			355337	PPE355			Yes
355338	355	338	4763										355338					Poles and Fixtures - S	TRUE	Account	Asset			355338	PPE355			Yes
355339	355	339	4764										355339					Poles and Fixtures - T	TRUE	Account	Asset			355339	PPE355			Yes
355340	355	340	4765										355340					Poles and Fixtures - A	TRUE	Account	Asset			355340	PPE355			Yes
355341	355	341	4766										355341					Poles and Fixtures - N	TRUE	Account	Asset			355341	PPE355			Yes
355342	355	342	4767										355342					Poles and Fixtures - S	TRUE	Account	Asset			355342	PPE355			Yes
355343	355	343	4768										355343					Poles and Fixtures - H	TRUE	Account	Asset			355343	PPE355			Yes
355344	355	344	4769										355344					Poles and Fixtures - H	TRUE	Account	Asset			355344	PPE355			Yes
355345	355	345	4770										355345					Poles and Fixtures - S	TRUE	Account	Asset			355345	PPE355			Yes
355346	355	346	4771										355346					Poles and Fixtures - L	TRUE	Account	Asset			355346	PPE355			Yes
355347	355	347	4772										355347					Poles and Fixtures - V	TRUE	Account	Asset			355347	PPE355			Yes
355348	355	348	4773										355348					Poles and Fixtures - F	TRUE	Account	Asset			355348	PPE355			Yes
355349	355	349	4774										355349					Poles and Fixtures - F	TRUE	Account	Asset			355349	PPE355			Yes
355350	355	350	4775										355350					Poles and Fixtures - E	TRUE	Account	Asset			355350	PPE355			Yes
355351	355	351	4776										355351					Poles and Fixtures - S	TRUE	Account	Asset			355351	PPE355			Yes
355352	355	352	4777										355352					Poles and Fixtures - F	TRUE	Account	Asset			355352	PPE355			Yes
355353	355	353	4778										355353					Poles and Fixtures - E	TRUE	Account	Asset			355353	PPE355			Yes
355354	355	354	4779										355354					Poles and Fixtures - H	TRUE	Account	Asset			355354	PPE355			Yes
355355	355	355	4780										355355					Poles and Fixtures - A	TRUE	Account	Asset			355355	PPE355			Yes
355356	355	356	4781										355356					Poles and Fixtures - A	TRUE	Account	Asset			355356	PPE355			Yes
355357	355	357	4782										355357					Poles and Fixtures - F	TRUE	Account	Asset			355357	PPE355			Yes
355358	355	358	4783										355358					Poles and Fixtures - A	TRUE	Account	Asset			355358	PPE355			Yes
355359	355	359	4784										355359					Poles and Fixtures - H	TRUE	Account	Asset			355359	PPE355	06/01/2013		Yes
355360	355	360	4785										355360					Poles and Fixtures - F	TRUE	Account	Asset			355360	PPE355			Yes
355361	355	361	4786										355361					Poles and Fixtures - N	TRUE	Account	Asset			355361	PPE355			Yes
355362	355	362	4787										355362					Poles and Fixtures - F	TRUE	Account	Asset			355362	PPE355	06/01/2013		Yes
355363	355	363	4788										355363					Poles and Fixtures - H	TRUE	Account	Asset			355363	PPE355			Yes
355364	355	364	4789										355364					Poles and Fixtures - N	TRUE	Account	Asset			355364	PPE355			Yes
355365	355	365	4790										355365					Trans Poles/Fixt - Jar	TRUE	Account	Asset			355365	PPE355	11/01/2016		Yes
355366	355	366	4791										355366					Poles and Fixtures - S	TRUE	Account	Asset			355366	PPE355			Yes
355367	355	367	4792										355367					Poles and Fixtures - E	TRUE	Account	Asset			355367	PPE355			Yes
355368	355	368	4793										355368					Poles and Fixtures - E	TRUE	Account	Asset			355368	PPE355			Yes
355369	355	369	4794										355369					Poles and Fixtures - S	TRUE	Account	Asset			355369	PPE355			Yes
355370	355	370	4795										355370					Poles and Fixtures - F	TRUE	Account	Asset			355370	PPE355			Yes
355371	355	371	4796										355371					Poles and Fixtures - E	TRUE	Account	Asset			355371	PPE355			Yes
355372	355	372	4797										355372					Poles and Fixtures - E	TRUE	Account	Asset			355372	PPE355			Yes
355373	355	373	4798										355373					Poles and Fixtures - C	TRUE	Account	Asset			355373	PPE355			Yes
355374	355	374	4799										355374					Poles and Fixtures - C	TRUE	Account	Asset			355374	PPE355			Yes
355375	355	375	4800										355375					Poles and Fixtures - V	TRUE	Account	Asset			355375	PPE355			Yes
355376	355	376	4801										355376					Poles and Fixtures - T	TRUE	Account	Asset			355376	PPE355	05/01/2017		Yes
355377	355	377	4802										355377					Poles and Fixtures - L	TRUE	Account	Asset			355377	PPE355			Yes
355378	355	378	4803										355378					Poles and Fixtures - F	TRUE	Account	Asset			355378	PPE355			Yes
355379	355	379	4804										355379					Poles and Fixtures - L	TRUE	Account	Asset			355379	PPE355			Yes
355380	355	380	4805										355380					Poles and Fixtures - F	TRUE	Account	Asset			355380	PPE355			Yes
355381	355	381	4806										355381					Poles and Fixtures - C	TRUE	Account	Asset			355381	PPE355			Yes
355382	355	382	4807										355382					Poles and Fixtures - N	TRUE	Account	Asset			355382	PPE355			Yes
355383	355	383	4808										355383					Poles and Fixtures - E	TRUE	Account	Asset			355383	PPE355			Yes
355385	355	385	4809										355385					Poles and Fixtures - E	TRUE	Account	Asset			355385	PPE355	01/01/2012		Yes
355386	355	386	4810										355386					Poles and Fixtures - A	TRUE	Account	Asset			355386	PPE355	12/01/2013		Yes
355387	355	387	4811										355387					Poles and Fixtures - A	TRUE	Account	Asset			355387	PPE355	12/01/2013		Yes
355390	355	390	4812										355390					Poles and Fixtures - N	TRUE	Account	Asset			355390	PPE355	04/01/2014		Yes
355393	355	393	4813										355393					Poles and Fixtures - E	TRUE	Account	Asset			355393	PPE355			Yes
355394	355	394	4814										355394					Poles and Fixtures	TRUE	Account	Asset			355394	PPE355	12/01/2014		Yes
355395	355	395	4815										355395					Poles and Fixtures	TRUE	Account	Asset			355395	PPE355	03/01/2014		Yes
355396	355	396	4816										355396					Trans Poles/Fixt - J	TRUE	Account	Asset			355396	PPE355	11/01/2016		Yes
355397	355	397	4817										355397					Trans Poles/Fixt - N	TRUE	Account	Asset			355397	PPE355	03/01/2017		Yes
355398	355	398	4818										355398					Trans Poles/Fixt - F	TRUE	Account	Asset			355398	PPE355	03/01/2017		Yes
355500	355	500	4819										355500					Poles and Fixtures - H	TRUE	Account	Asset			355500	PPE355	01/01/2012		Yes
355501	355	501	4820										355501					Poles and Fixtures - N	TRUE	Account	Asset			355501	PPE355	03/01/2013		Yes
355502	355	502	4821										355502					Poles and Fixtures - H	TRUE	Account	Asset			355502	PPE355	03/01/2013		Yes
355503	355	503	4822										355503					Poles and Fixtures - A	TRUE	Account	Asset			355503	PPE355	03/01/2013		Yes
355504	355	504	4823										355504					Poles and Fixtures										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
355506	355	506	4825										355506					Poles and Fixtures - H	TRUE	Account	Asset			355506	PPE355	03/01/2013		Yes
355507	355	507	4826										355507					Poles and Fixtures - S	TRUE	Account	Asset			355507	PPE355	03/01/2013		Yes
355508	355	508	4827										355508					Poles and Fixtures - S	TRUE	Account	Asset			355508	PPE355	03/01/2013		Yes
355509	355	509	4828										355509					Poles and Fixtures - S	TRUE	Account	Asset			355509	PPE355	09/01/2013		Yes
355510	355	510	4829										355510					Poles and Fixtures - N	TRUE	Account	Asset			355510	PPE355	10/01/2013		Yes
355511	355	511	4830										355511					Poles and Fixtures - Z	TRUE	Account	Asset			355511	PPE355	10/01/2013		Yes
355512	355	512	4831										355512					Poles and Fixtures - Z	TRUE	Account	Asset			355512	PPE355	10/01/2014		Yes
355513	355	513	4832										355513					Trans Poles/Fixt - Dil	TRUE	Account	Asset			355513	PPE355	02/01/2019		Yes
355514	355	514	4833										355514					Poles and Fixtures - F	TRUE	Account	Asset			355514	PPE355	11/01/2020		Yes
355600	355	600	4834										355600					Trans Poles and Fixtu	TRUE	Account	Asset			355513	PPE355	01/01/2020		Yes
355999	355	999	4835										355999					Transmission Pole Dd	TRUE	Account	Asset			355999	PPE355			Yes
355A32	355	A32	4836										355A32					Poles and Fixtures - F	TRUE	Account	Asset			355A32	PPE355			Yes
355H03	355	H03	4837										355H03					Poles and Fixtures - V	TRUE	Account	Asset			355H03	PPE355			Yes
355H24	355	H24	4838										355H24					Poles and Fixtures - V	TRUE	Account	Asset			355H24	PPE355			Yes
355J01	355	J01	4839										355J01					Poles and Fixtures - A	TRUE	Account	Asset			355J01	PPE355			Yes
355J33	355	J33	4840										355J33					Poles and Fixtures - E	TRUE	Account	Asset			355J33	PPE355			Yes
355J66	355	J66	4841										355J66					Poles and Fixtures - E	TRUE	Account	Asset			355J66	PPE355			Yes
355J67	355	J67	4842										355J67					Poles and Fixtures - E	TRUE	Account	Asset			355J67	PPE355			Yes
355J68	355	J68	4843										355J68					Poles and Fixtures - E	TRUE	Account	Asset			355J68	PPE355			Yes
355J76	355	J76	4844										355J76					Poles and Fixtures - E	TRUE	Account	Asset			355J76	PPE355			Yes
355K04	355	K04	4845										355K04					Poles and Fixtures - E	TRUE	Account	Asset			355K04	PPE355			Yes
355K71	355	K71	4846										355K71					Poles and Fixtures - C	TRUE	Account	Asset			355K71	PPE355			Yes
355K78	355	K78	4847										355K78					Poles and Fixtures - C	TRUE	Account	Asset			355K78	PPE355			Yes
355K80	355	K80	4848										355K80					Poles and Fixtures - C	TRUE	Account	Asset			355K80	PPE355			Yes
355K94	355	K94	4849										355K94					Poles and Fixtures - C	TRUE	Account	Asset			355K94	PPE355			Yes
355LU0	355	LU0	4850										355LU0					Poles and Fixtures - N	TRUE	Account	Asset			355LU0	PPE355	09/01/2020		Yes
355LU1	355	LU1	4851										355LU1					Poles and Fixtures - N	TRUE	Account	Asset			355LU1	PPE355	09/01/2020		Yes
355LU2	355	LU2	4852										355LU2					Poles and Fixtures - I	TRUE	Account	Asset			355LU2	PPE355	10/01/2020		Yes
355L15	355	L15	4853										355L15					Poles and Fixtures - I	TRUE	Account	Asset			355L15	PPE355			Yes
355L36	355	L36	4854										355L36					Poles and Fixtures - I	TRUE	Account	Asset			355L36	PPE355			Yes
355L50	355	L50	4855										355L50					Poles and Fixtures - I	TRUE	Account	Asset			355L50	PPE355			Yes
355L74	355	L74	4856										355L74					Poles and Fixtures - I	TRUE	Account	Asset			355L74	PPE355			Yes
355L78	355	L78	4857										355L78					Poles and Fixtures - I	TRUE	Account	Asset			355L78	PPE355			Yes
355N05	355	N05	4858										355N05					Poles and Fixtures - C	TRUE	Account	Asset			355N05	PPE355			Yes
355N95	355	N95	4859										355N95					Poles and Fixtures - I	TRUE	Account	Asset			355N95	PPE355			Yes
355P78	355	P78	4860										355P78					Poles and Fixtures - N	TRUE	Account	Asset			355P78	PPE355			Yes
355Q15	355	Q15	4861										355Q15					Poles and Fixtures - N	TRUE	Account	Asset			355Q15	PPE355			Yes
355Q16	355	Q16	4862										355Q16					Poles and Fixtures - N	TRUE	Account	Asset			355Q16	PPE355			Yes
355Q23	355	Q23	4863										355Q23					Poles and Fixtures - C	TRUE	Account	Asset			355Q23	PPE355			Yes
355Q25	355	Q25	4864										355Q25					Poles and Fixtures - C	TRUE	Account	Asset			355Q25	PPE355			Yes
355Q33	355	Q33	4865										355Q33					Poles and Fixtures - C	TRUE	Account	Asset			355Q33	PPE355			Yes
355Q36	355	Q36	4866										355Q36					Poles and Fixtures - C	TRUE	Account	Asset			355Q36	PPE355			Yes
355Q86	355	Q86	4867										355Q86					Poles and Fixtures - S	TRUE	Account	Asset			355Q86	PPE355			Yes
355R01	355	R01	4868										355R01					Poles and Fixtures - S	TRUE	Account	Asset			355R01	PPE355			Yes
355R04	355	R04	4869										355R04					Poles and Fixtures - H	TRUE	Account	Asset			355R04	PPE355			Yes
355R10	355	R10	4870										355R10					Poles and Fixtures - S	TRUE	Account	Asset			355R10	PPE355			Yes
355R23	355	R23	4871										355R23					Poles and Fixtures - S	TRUE	Account	Asset			355R23	PPE355			Yes
355R24	355	R24	4872										355R24					Poles and Fixtures - V	TRUE	Account	Asset			355R24	PPE355			Yes
355R28	355	R28	4873										355R28					Poles and Fixtures - S	TRUE	Account	Asset			355R28	PPE355			Yes
355R33	355	R33	4874										355R33					Poles and Fixtures - S	TRUE	Account	Asset			355R33	PPE355			Yes
355R40	355	R40	4875										355R40					Poles and Fixtures - T	TRUE	Account	Asset			355R40	PPE355			Yes
355R44	355	R44	4876										355R44					Poles and Fixtures - H	TRUE	Account	Asset			355R44	PPE355			Yes
355R49	355	R49	4877										355R49					Poles and Fixtures - E	TRUE	Account	Asset			355R49	PPE355			Yes
355R51	355	R51	4878										355R51					Poles and Fixtures - S	TRUE	Account	Asset			355R51	PPE355			Yes
355R64	355	R64	4879										355R64					Poles and Fixtures - N	TRUE	Account	Asset			355R64	PPE355			Yes
355R73	355	R73	4880										355R73					Poles and Fixtures - V	TRUE	Account	Asset			355R73	PPE355			Yes
355RB1	355	RB1	4881										355RB1					Poles and Fixtures - H	TRUE	Account	Asset			355RB1	PPE355			Yes
355RB3	355	RB3	4882										355RB3					Poles and Fixtures - H	TRUE	Account	Asset			355RB3	PPE355			Yes
355RG1	355	RG1	4883										355RG1					Poles and Fixtures - T	TRUE	Account	Asset			355RG1	PPE355			Yes
355RG3	355	RG3	4884										355RG3					Poles and Fixtures - F	TRUE	Account	Asset			355RG3	PPE355			Yes
355RH5	355	RH5	4885										355RH5					Poles and Fixtures - V	TRUE	Account	Asset			355RH5	PPE355			Yes
355RH8	355	RH8	4886										355RH8					Poles and Fixtures - S	TRUE	Account	Asset			355RH8	PPE355			Yes
355RH9	355	RH9	4887										355RH9					Poles and Fixtures - V	TRUE	Account	Asset			355RH9	PPE355			Yes
355RL8	355	RL8	4888										355RL8					Poles and Fixtures - N	TRUE	Account	Asset			355RL8	PPE355			Yes
355RM2	355	RM2	4889										355RM2					Poles and Fixtures - N	TRUE	Account	Asset			355RM2	PPE355			Yes
355RM4	355	RM4	4890										355RM4					Poles and Fixtures - F	TRUE	Account	Asset			355RM4	PPE355			Yes
355RM5	355	RM5	4891										355RM5					Poles and Fixtures - U	TRUE	Account	Asset			355RM5	PPE355			Yes
355RN4	355	RN4	4892										355RN4					Poles and Fixtures - A	TRUE	Account	Asset			355RN4	PPE355			Yes
355RN5	355	RN5	4893										355															

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355RN6	355	RN6	4894										355RN6					Poles and Fixtures - f	TRUE	Account	Asset			355RN6	PPE355			Yes
355RP5	355	RP5	4895										355RP5					Poles and Fixtures - s	TRUE	Account	Asset			355RP5	PPE355			Yes
355RP9	355	RP9	4896										355RP9					Poles and Fixtures - h	TRUE	Account	Asset			355RP9	PPE355			Yes
355RQ6	355	RQ6	4897										355RQ6					Poles and Fixtures - v	TRUE	Account	Asset			355RQ6	PPE355			Yes
355RS3	355	RS3	4898										355RS3					Poles and Fixtures - a	TRUE	Account	Asset			355RS3	PPE355			Yes
355RS9	355	RS9	4899										355RS9					Poles and Fixtures - c	TRUE	Account	Asset			355RS9	PPE355			Yes
355RT7	355	RT7	4900										355RT7					Poles and Fixtures - s	TRUE	Account	Asset			355RT7	PPE355			Yes
355RT8	355	RT8	4901										355RT8					Poles and Fixtures - v	TRUE	Account	Asset			355RT8	PPE355			Yes
355RU5	355	RU5	4902										355RU5					Poles and Fixtures - f	TRUE	Account	Asset			355RU5	PPE355			Yes
355RU7	355	RU7	4903										355RU7					Poles and Fixtures - h	TRUE	Account	Asset			355RU7	PPE355			Yes
355RV2	355	RV2	4904										355RV2					Poles and Fixtures - a	TRUE	Account	Asset			355RV2	PPE355			Yes
355RV4	355	RV4	4905										355RV4					Poles and Fixtures - j	TRUE	Account	Asset			355RV4	PPE355			Yes
355RX2	355	RX2	4906										355RX2					Poles and Fixtures - v	TRUE	Account	Asset			355RX2	PPE355			Yes
355RX4	355	RX4	4907										355RX4					Poles and Fixtures - v	TRUE	Account	Asset			355RX4	PPE355			Yes
355RX5	355	RX5	4908										355RX5					Poles and Fixtures - f	TRUE	Account	Asset			355RX5	PPE355			Yes
355RX9	355	RX9	4909										355RX9					Poles and Fixtures - h	TRUE	Account	Asset			355RX9	PPE355			Yes
355U5J	355	U5J	4910										355U5J					Poles and Fixtures - u	TRUE	Account	Asset			355U5J	PPE355			Yes
355V6J	355	V6J	4911										355V6J					Poles and Fixtures - v	TRUE	Account	Asset			355V6J	PPE355			Yes
355VVV	355	VVV	4912										355VVV					Poles and Fixtures - h	TRUE	Account	Asset			355VVV	PPE355			Yes
355W1J	355	W1J	4913										355W1J					Poles and Fixtures - v	TRUE	Account	Asset			355W1J	PPE355			Yes
355X2J	355	X2J	4914										355X2J					Poles and Fixtures - x	TRUE	Account	Asset			355X2J	PPE355			Yes
355Y3J	355	Y3J	4915										355Y3J					Poles and Fixtures - v	TRUE	Account	Asset			355Y3J	PPE355			Yes
355Z4J	355	Z4J	4916										355Z4J					Poles and Fixtures - z	TRUE	Account	Asset			355Z4J	PPE355			Yes
PPE356			4917									PPE356						356 Elec Overhead C	FALSE	Account	Asset	PPE356		356_ELE_OVHDCN	TRNPLT			Yes
356000	356	000	4918										356000					Elect Transmn Over	TRUE	Account	Asset			356000	PPE356			Yes
356001	356	001	4919										356001					Overhead Conductor	TRUE	Account	Asset			356001	PPE356			Yes
356002	356	002	4920										356002					Overhead Conductor	TRUE	Account	Asset			356002	PPE356			Yes
356003	356	003	4921										356003					Overhead Conductor	TRUE	Account	Asset			356003	PPE356			Yes
356004	356	004	4922										356004					Overhead Conductor	TRUE	Account	Asset			356004	PPE356			Yes
356007	356	007	4923										356007					Overhead Conductor	TRUE	Account	Asset			356007	PPE356			Yes
356008	356	008	4924										356008					Overhead Conductor	TRUE	Account	Asset			356008	PPE356			Yes
356009	356	009	4925										356009					Overhead Conductor	TRUE	Account	Asset			356009	PPE356			Yes
356010	356	010	4926										356010					Overhead Conductor	TRUE	Account	Asset			356010	PPE356			Yes
356011	356	011	4927										356011					Overhead Conductor	TRUE	Account	Asset			356011	PPE356			Yes
356012	356	012	4928										356012					Overhead Conductor	TRUE	Account	Asset			356012	PPE356			Yes
356013	356	013	4929										356013					Overhead Conductor	TRUE	Account	Asset			356013	PPE356			Yes
356014	356	014	4930										356014					Overhead Conductor	TRUE	Account	Asset			356014	PPE356			Yes
356015	356	015	4931										356015					Transmission - St Fra	TRUE	Account	Asset			356015	PPE356			Yes
356016	356	016	4932										356016					Overhead Conductor	TRUE	Account	Asset			356016	PPE356			Yes
356017	356	017	4933										356017					Overhead Conductor	TRUE	Account	Asset			356017	PPE356			Yes
356018	356	018	4934										356018					Overhead Conductor	TRUE	Account	Asset			356018	PPE356			Yes
356019	356	019	4935										356019					Overhead Conductor	TRUE	Account	Asset			356019	PPE356			Yes
35601A	356	01A	4936										35601A					Overhead Conductor	TRUE	Account	Asset			35601A	PPE356	10/01/2013		Yes
35601B	356	01B	4937										35601B					Overhead Conductor	TRUE	Account	Asset			35601B	PPE356	12/01/2011		Yes
35601C	356	01C	4938										35601C					Overhead Conductor	TRUE	Account	Asset			35601C	PPE356	12/01/2011		Yes
35601D	356	01D	4939										35601D					Overhead Conductor	TRUE	Account	Asset			35601D	PPE356	05/01/2012		Yes
35601E	356	01E	4940										35601E					Trans Ovhd Cond - M	TRUE	Account	Asset			35601E	PPE356	02/01/2019		Yes
35601F	356	01F	4941										35601F					Overhead Conductor	TRUE	Account	Asset			35601F	PPE356	03/01/2020		Yes
356021	356	021	4942										356021					Overhead Conductor	TRUE	Account	Asset			356021	PPE356			Yes
356022	356	022	4943										356022					Overhead Conductor	TRUE	Account	Asset			356022	PPE356			Yes
356023	356	023	4944										356023					Poles and Fixtures - f	TRUE	Account	Asset			356023	PPE356			Yes
356024	356	024	4945										356024					Overhead Conductor	TRUE	Account	Asset			356024	PPE356			Yes
356025	356	025	4946										356025					Overhead Conductor	TRUE	Account	Asset			356025	PPE356			Yes
356026	356	026	4947										356026					Overhead Conductor	TRUE	Account	Asset			356026	PPE356			Yes
356027	356	027	4948										356027					Overhead Conductor	TRUE	Account	Asset			356027	PPE356			Yes
356031	356	031	4949										356031					Overhead Conductor	TRUE	Account	Asset			356031	PPE356			Yes
356032	356	032	4950										356032					Overhead Conductor	TRUE	Account	Asset			356032	PPE356			Yes
356033	356	033	4951										356033					Overhead Conductor	TRUE	Account	Asset			356033	PPE356			Yes
356034	356	034	4952										356034					Overhead Conductor	TRUE	Account	Asset			356034	PPE356			Yes
356036	356	036	4953										356036					Overhead Conductor	TRUE	Account	Asset			356036	PPE356			Yes
356037	356	037	4954										356037					Overhead Conductor	TRUE	Account	Asset			356037	PPE356			Yes
356038	356	038	4955										356038					Overhead Conductor	TRUE	Account	Asset			356038	PPE356			Yes
356039	356	039	4956										356039					Overhead Conductor	TRUE	Account	Asset			356039	PPE356			Yes
356041	356	041	4957										356041					Overhead Conductor	TRUE	Account	Asset			356041	PPE356			Yes
356042	356	042	4958										356042					Overhead Conductor	TRUE	Account	Asset			356042	PPE356			Yes
356043	356	043	4959										356043					Overhead Conductor	TRUE	Account	Asset			356043	PPE356			Yes
356044	356	044	4960										356044					Overhead Conductor	TRUE	Account	Asset			356044	PPE356			Yes
356045	356	045	4961										356045					Transmission Line - C	TRUE	Account	Asset			356045	PPE356			Yes
356046	356	046	4962										356046					Overhead Conductor	TRUE	Account	Asset			356046	PPE356			Yes

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356047	356	047	4963										356047					Overhead Conductor	TRUE	Account	Asset			356047	PPE356			Yes
356048	356	048	4964										356048					Overhead Conductor	TRUE	Account	Asset			356048	PPE356			Yes
356049	356	049	4965										356049					Overhead Conductor	TRUE	Account	Asset			356049	PPE356			Yes
356050	356	050	4966										356050					Overhead Conductor	TRUE	Account	Asset			356050	PPE356			Yes
356051	356	051	4967										356051					Overhead Conductor	TRUE	Account	Asset			356051	PPE356			Yes
356052	356	052	4968										356052					Poles and Fixtures - H	TRUE	Account	Asset			356052	PPE356			Yes
356053	356	053	4969										356053					Overhead Conductor	TRUE	Account	Asset			356053	PPE356			Yes
356055	356	055	4970										356055					St Francois - Fletcher	TRUE	Account	Asset			356055	PPE356			Yes
356056	356	056	4971										356056					Overhead Conductor	TRUE	Account	Asset			356056	PPE356			Yes
356058	356	058	4972										356058					Loose Creek - Marios	TRUE	Account	Asset			356058	PPE356			Yes
356059	356	059	4973										356059					Overhead Conductor	TRUE	Account	Asset			356059	PPE356			Yes
356062	356	062	4974										356062					Overhead Conductor	TRUE	Account	Asset			356062	PPE356			Yes
356063	356	063	4975										356063					Overhead Conductor	TRUE	Account	Asset			356063	PPE356			Yes
356065	356	065	4976										356065					Overhead Conductor	TRUE	Account	Asset			356065	PPE356			Yes
356066	356	066	4977										356066					Overhead Conductor	TRUE	Account	Asset			356066	PPE356			Yes
356070	356	070	4978										356070					Overhead Conductor	TRUE	Account	Asset			356070	PPE356			Yes
356071	356	071	4979										356071					Overhead Conductor	TRUE	Account	Asset			356071	PPE356			Yes
356073	356	073	4980										356073					Overhead Conductor	TRUE	Account	Asset			356073	PPE356			Yes
356074	356	074	4981										356074					Overhead Conductor	TRUE	Account	Asset			356074	PPE356			Yes
356076	356	076	4982										356076					Overhead Conductor	TRUE	Account	Asset			356076	PPE356			Yes
356077	356	077	4983										356077					Overhead Conductor	TRUE	Account	Asset			356077	PPE356			Yes
356078	356	078	4984										356078					Overhead Conductor	TRUE	Account	Asset			356078	PPE356			Yes
356079	356	079	4985										356079					Overhead Conductor	TRUE	Account	Asset			356079	PPE356			Yes
356080	356	080	4986										356080					Overhead Conductor	TRUE	Account	Asset			356080	PPE356			Yes
356082	356	082	4987										356082					Overhead Conductor	TRUE	Account	Asset			356082	PPE356			Yes
356083	356	083	4988										356083					Overhead Conductor	TRUE	Account	Asset			356083	PPE356			Yes
356084	356	084	4989										356084					Palmyra - Quincy 345	TRUE	Account	Asset			356084	PPE356			Yes
356085	356	085	4990										356085					Overhead Conductor	TRUE	Account	Asset			356085	PPE356			Yes
356086	356	086	4991										356086					Overhead Conductor	TRUE	Account	Asset			356086	PPE356			Yes
356087	356	087	4992										356087					Trans Ovhd Cond - C	TRUE	Account	Asset			356087	PPE356	11/01/2016		Yes
356088	356	088	4993										356088					Overhead Conductor	TRUE	Account	Asset			356088	PPE356			Yes
356090	356	090	4994										356090					Overhead Conductor	TRUE	Account	Asset			356090	PPE356			Yes
356091	356	091	4995										356091					Overhead Conductor	TRUE	Account	Asset			356091	PPE356			Yes
356092	356	092	4996										356092					Overhead Conductor	TRUE	Account	Asset			356092	PPE356			Yes
356095	356	095	4997										356095					Charleston - Mound	TRUE	Account	Asset			356095	PPE356			Yes
356096	356	096	4998										356096					Overhead Conductor	TRUE	Account	Asset			356096	PPE356			Yes
356097	356	097	4999										356097					Overhead Conductor	TRUE	Account	Asset			356097	PPE356			Yes
356098	356	098	5000										356098					Overhead Conductor	TRUE	Account	Asset			356098	PPE356			Yes
356099	356	099	5001										356099					Overhead Conductor	TRUE	Account	Asset			356099	PPE356			Yes
356119	356	119	5002										356119					Trans Ovhd Cond - G	TRUE	Account	Asset			356119	PPE356	02/01/2017		Yes
356129	356	129	5003										356129					Trans Ovhd Cond - R	TRUE	Account	Asset			356129	PPE356	06/01/2018		Yes
356131	356	131	5004										356131					Overhead Conductor	TRUE	Account	Asset			356131	PPE356			Yes
356132	356	132	5005										356132					Overhead Conductor	TRUE	Account	Asset			356132	PPE356			Yes
356141	356	141	5006										356141					Overhead Conductor	TRUE	Account	Asset			356141	PPE356			Yes
356142	356	142	5007										356142					Overhead Conductor	TRUE	Account	Asset			356142	PPE356			Yes
356143	356	143	5008										356143					Overhead Conductor	TRUE	Account	Asset			356143	PPE356			Yes
356145	356	145	5009										356145					Overhead Conductor	TRUE	Account	Asset			356145	PPE356			Yes
356149	356	149	5010										356149					Overhead Conductor	TRUE	Account	Asset			356149	PPE356			Yes
356150	356	150	5011										356150					Overhead Conductor	TRUE	Account	Asset			356150	PPE356			Yes
356151	356	151	5012										356151					Overhead Conductor	TRUE	Account	Asset			356151	PPE356			Yes
356152	356	152	5013										356152					Overhead Conductor	TRUE	Account	Asset			356152	PPE356			Yes
356153	356	153	5014										356153					Overhead Conductor	TRUE	Account	Asset			356153	PPE356			Yes
356154	356	154	5015										356154					Overhead Conductor	TRUE	Account	Asset			356154	PPE356			Yes
356155	356	155	5016										356155					Overhead Conductor	TRUE	Account	Asset			356155	PPE356			Yes
356156	356	156	5017										356156					Overhead Conductor	TRUE	Account	Asset			356156	PPE356			Yes
356157	356	157	5018										356157					Overhead Conductor	TRUE	Account	Asset			356157	PPE356			Yes
356158	356	158	5019										356158					Overhead Conductor	TRUE	Account	Asset			356158	PPE356			Yes
356159	356	159	5020										356159					Overhead Conductor	TRUE	Account	Asset			356159	PPE356			Yes
356160	356	160	5021										356160					Overhead Conductor	TRUE	Account	Asset			356160	PPE356			Yes
356161	356	161	5022										356161					Overhead Conductor	TRUE	Account	Asset			356161	PPE356			Yes
356162	356	162	5023										356162					Overhead Conductor	TRUE	Account	Asset			356162	PPE356			Yes
356163	356	163	5024										356163					Transmission Clear -	TRUE	Account	Asset			356163	PPE356			Yes
356164	356	164	5025										356164					Overhead Conductor	TRUE	Account	Asset			356164	PPE356			Yes
356165	356	165	5026										356165					Overhead Conductor	TRUE	Account	Asset			356165	PPE356			Yes
356166	356	166	5027										356166					Overhead Conductor	TRUE	Account	Asset			356166	PPE356			Yes
356167	356	167	5028										356167					Overhead Conductor	TRUE	Account	Asset			356167	PPE356			Yes
356168	356	168	5029										356168					Overhead Conductor	TRUE	Account	Asset			356168	PPE356			Yes
356169	356	169	5030										356169					Overhead Conductor	TRUE	Account	Asset			356169	PPE356			Yes
356170	356	170	5031										356170					Overhead Conductor	TRUE	Account	Asset			356170	PPE356			Yes

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356172	356	172	5032										356172					Transmission Clear -	TRUE	Account	Asset			356172	PPE356			Yes
356173	356	173	5033										356173					Trans Ovhd Cond - V	TRUE	Account	Asset			356173	PPE356	10/01/2018		Yes
356180	356	180	5034										356180					Overhead Conductor	TRUE	Account	Asset			356180	PPE356	09/01/2020		Yes
356181	356	181	5035										356181					Overhead Conductor	TRUE	Account	Asset			356181	PPE356	09/01/2020		Yes
356182	356	182	5036										356182					Overhead Conductor	TRUE	Account	Asset			356182	PPE356	09/01/2020		Yes
356183	356	183	5037										356183					Overhead Conductor	TRUE	Account	Asset			356183	PPE356	09/01/2020		Yes
356190	356	190	5038										356190					Overhead Conductor	TRUE	Account	Asset			356190	PPE356			Yes
356192	356	192	5039										356192					Overhead Conductor	TRUE	Account	Asset			356192	PPE356			Yes
356193	356	193	5040										356193					Overhead Conductor	TRUE	Account	Asset			356193	PPE356			Yes
356194	356	194	5041										356194					Overhead Conductor	TRUE	Account	Asset			356194	PPE356			Yes
356195	356	195	5042										356195					Overhead Conductor	TRUE	Account	Asset			356195	PPE356			Yes
356196	356	196	5043										356196					Overhead Conductor	TRUE	Account	Asset			356196	PPE356			Yes
356197	356	197	5044										356197					Overhead Conductor	TRUE	Account	Asset			356197	PPE356			Yes
356198	356	198	5045										356198					Overhead Conductor	TRUE	Account	Asset			356198	PPE356			Yes
356199	356	199	5046										356199					Transmission Clear -	TRUE	Account	Asset			356199	PPE356			Yes
356200	356	200	5047										356200					Overhead Conductor	TRUE	Account	Asset			356200	PPE356			Yes
356201	356	201	5048										356201					Overhead Conductor	TRUE	Account	Asset			356201	PPE356			Yes
356202	356	202	5049										356202					Overhead Conductor	TRUE	Account	Asset			356202	PPE356			Yes
356203	356	203	5050										356203					Overhead Conductor	TRUE	Account	Asset			356203	PPE356			Yes
356204	356	204	5051										356204					Overhead Conductor	TRUE	Account	Asset			356204	PPE356			Yes
356205	356	205	5052										356205					Overhead Conductor	TRUE	Account	Asset			356205	PPE356			Yes
356206	356	206	5053										356206					Overhead Conductor	TRUE	Account	Asset			356206	PPE356			Yes
356207	356	207	5054										356207					Overhead Conductor	TRUE	Account	Asset			356207	PPE356			Yes
356208	356	208	5055										356208					Overhead Conductor	TRUE	Account	Asset			356208	PPE356			Yes
356209	356	209	5056										356209					Overhead Conductor	TRUE	Account	Asset			356209	PPE356			Yes
356210	356	210	5057										356210					Overhead Conductor	TRUE	Account	Asset			356210	PPE356			Yes
356211	356	211	5058										356211					Overhead Conductor	TRUE	Account	Asset			356211	PPE356			Yes
356212	356	212	5059										356212					Overhead Conductor	TRUE	Account	Asset			356212	PPE356			Yes
356213	356	213	5060										356213					Overhead Conductor	TRUE	Account	Asset			356213	PPE356			Yes
356214	356	214	5061										356214					Overhead Conductor	TRUE	Account	Asset			356214	PPE356			Yes
356215	356	215	5062										356215					Overhead Conductor	TRUE	Account	Asset			356215	PPE356			Yes
356216	356	216	5063										356216					Overhead Conductor	TRUE	Account	Asset			356216	PPE356			Yes
356217	356	217	5064										356217					Overhead Conductor	TRUE	Account	Asset			356217	PPE356			Yes
356218	356	218	5065										356218					Overhead Conductor	TRUE	Account	Asset			356218	PPE356			Yes
356219	356	219	5066										356219					Overhead Conductor	TRUE	Account	Asset			356219	PPE356			Yes
356220	356	220	5067										356220					Overhead Conductor	TRUE	Account	Asset			356220	PPE356			Yes
356221	356	221	5068										356221					Overhead Conductor	TRUE	Account	Asset			356221	PPE356			Yes
356222	356	222	5069										356222					Overhead Conductor	TRUE	Account	Asset			356222	PPE356			Yes
356223	356	223	5070										356223					Overhead Conductor	TRUE	Account	Asset			356223	PPE356			Yes
356224	356	224	5071										356224					Overhead Conductor	TRUE	Account	Asset			356224	PPE356			Yes
356225	356	225	5072										356225					Overhead Conductor	TRUE	Account	Asset			356225	PPE356			Yes
356226	356	226	5073										356226					Overhead Conductor	TRUE	Account	Asset			356226	PPE356			Yes
356229	356	229	5074										356229					Overhead Conductor	TRUE	Account	Asset			356229	PPE356			Yes
356232	356	232	5075										356232					Overhead Conductor	TRUE	Account	Asset			356232	PPE356			Yes
356233	356	233	5076										356233					Overhead Conductor	TRUE	Account	Asset			356233	PPE356	02/01/2013		Yes
356234	356	234	5077										356234					Trans Overhead Cond	TRUE	Account	Asset			356234	PPE356	10/01/2019		Yes
356239	356	239	5078										356239					Overhead Conductor	TRUE	Account	Asset			356239	PPE356	10/01/2019		Yes
356240	356	240	5079										356240					Overhead Conductor	TRUE	Account	Asset			356240	PPE356	09/01/2020		Yes
356301	356	301	5080										356301					New 138KV Line - Cu	TRUE	Account	Asset			356301	PPE356			Yes
356302	356	302	5081										356302					Overhead Conductor	TRUE	Account	Asset			356302	PPE356			Yes
356303	356	303	5082										356303					Overhead Conductor	TRUE	Account	Asset			356303	PPE356			Yes
356304	356	304	5083										356304					Overhead Conductor	TRUE	Account	Asset			356304	PPE356			Yes
356305	356	305	5084										356305					Overhead Conductor	TRUE	Account	Asset			356305	PPE356			Yes
356306	356	306	5085										356306					Overhead Conductor	TRUE	Account	Asset			356306	PPE356			Yes
356307	356	307	5086										356307					Overhead Conductor	TRUE	Account	Asset			356307	PPE356			Yes
356308	356	308	5087										356308					Overhead Conductor	TRUE	Account	Asset			356308	PPE356			Yes
356309	356	309	5088										356309					Overhead Conductor	TRUE	Account	Asset			356309	PPE356			Yes
35630A	356	30A	5089										35630A					Overhead Conductor	TRUE	Account	Asset			35630A	PPE356	07/01/2014		Yes
35630B	356	30B	5090										35630B					Overhead Conductor	TRUE	Account	Asset			35630B	PPE356	07/01/2014		Yes
35630C	356	30C	5091										35630C					Trans Ovhd Cond - C	TRUE	Account	Asset			35630C	PPE356	06/01/2017		Yes
35630D	356	30D	5092										35630D					Trans Ovhd Cond - Ja	TRUE	Account	Asset			35630D	PPE356	03/01/2018		Yes
35630E	356	30E	5093										35630E					Never Used, Availabl	TRUE	Account	Asset			35630E	PPE356	03/01/2018		Yes
35630F	356	30F	5094										35630F					Trans Ovhd Cond - Ja	TRUE	Account	Asset			35630F	PPE356	03/01/2018		Yes
356310	356	310	5095										356310					Overhead Conductor	TRUE	Account	Asset			356310	PPE356			Yes
356311	356	311	5096										356311					Overhead Conductor	TRUE	Account	Asset			356311	PPE356			Yes
356312	356	312	5097										356312					Overhead Conductor	TRUE	Account	Asset			356312	PPE356			Yes
356313	356	313	5098										356313					Overhead Conductor	TRUE	Account	Asset			356313	PPE356			Yes
356314	356	314	5099										356314					Overhead Conductor	TRUE	Account	Asset			356314	PPE356			Yes
356315	356	315	5100										356315															

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356316	356	316	5101										356316					Overhead Conductor	TRUE	Account	Asset			356316	PPE356			Yes
356317	356	317	5102										356317					Overhead Conductor	TRUE	Account	Asset			356317	PPE356			Yes
356318	356	318	5103										356318					Trans Ovhd Cond - Sa	TRUE	Account	Asset			356318	PPE356	01/01/2017		Yes
356319	356	319	5104										356319					Overhead Conductor	TRUE	Account	Asset			356319	PPE356			Yes
356320	356	320	5105										356320					Overhead Conductor	TRUE	Account	Asset			356320	PPE356			Yes
356321	356	321	5106										356321					Overhead Conductor	TRUE	Account	Asset			356321	PPE356			Yes
356322	356	322	5107										356322					Overhead Conductor	TRUE	Account	Asset			356322	PPE356			Yes
356323	356	323	5108										356323					Overhead Conductor	TRUE	Account	Asset			356323	PPE356			Yes
356324	356	324	5109										356324					Overhead Conductor	TRUE	Account	Asset			356324	PPE356			Yes
356325	356	325	5110										356325					Overhead Conductor	TRUE	Account	Asset			356325	PPE356			Yes
356326	356	326	5111										356326					Overhead Conductor	TRUE	Account	Asset			356326	PPE356			Yes
356327	356	327	5112										356327					Overhead Conductor	TRUE	Account	Asset			356327	PPE356			Yes
356328	356	328	5113										356328					Overhead Conductor	TRUE	Account	Asset			356328	PPE356			Yes
356329	356	329	5114										356329					Overhead Conductor	TRUE	Account	Asset			356329	PPE356			Yes
356330	356	330	5115										356330					Overhead Conductor	TRUE	Account	Asset			356330	PPE356			Yes
356331	356	331	5116										356331					Overhead Conductor	TRUE	Account	Asset			356331	PPE356			Yes
356332	356	332	5117										356332					Overhead Conductor	TRUE	Account	Asset			356332	PPE356			Yes
356333	356	333	5118										356333					Overhead Conductor	TRUE	Account	Asset			356333	PPE356			Yes
356334	356	334	5119										356334					Overhead Conductor	TRUE	Account	Asset			356334	PPE356			Yes
356335	356	335	5120										356335					Overhead Conductor	TRUE	Account	Asset			356335	PPE356			Yes
356336	356	336	5121										356336					Overhead Conductor	TRUE	Account	Asset			356336	PPE356			Yes
356337	356	337	5122										356337					Overhead Conductor	TRUE	Account	Asset			356337	PPE356			Yes
356338	356	338	5123										356338					Overhead Conductor	TRUE	Account	Asset			356338	PPE356			Yes
356339	356	339	5124										356339					Overhead Conductor	TRUE	Account	Asset			356339	PPE356			Yes
356340	356	340	5125										356340					Overhead Conductor	TRUE	Account	Asset			356340	PPE356			Yes
356341	356	341	5126										356341					Overhead Conductor	TRUE	Account	Asset			356341	PPE356			Yes
356342	356	342	5127										356342					Overhead Conductor	TRUE	Account	Asset			356342	PPE356			Yes
356343	356	343	5128										356343					Overhead Conductor	TRUE	Account	Asset			356343	PPE356			Yes
356344	356	344	5129										356344					Overhead Conductor	TRUE	Account	Asset			356344	PPE356			Yes
356345	356	345	5130										356345					Overhead Conductor	TRUE	Account	Asset			356345	PPE356			Yes
356346	356	346	5131										356346					Overhead Conductor	TRUE	Account	Asset			356346	PPE356			Yes
356347	356	347	5132										356347					Overhead Conductor	TRUE	Account	Asset			356347	PPE356			Yes
356348	356	348	5133										356348					Overhead Conductor	TRUE	Account	Asset			356348	PPE356			Yes
356349	356	349	5134										356349					Overhead Conductor	TRUE	Account	Asset			356349	PPE356			Yes
356350	356	350	5135										356350					Overhead Conductor	TRUE	Account	Asset			356350	PPE356			Yes
356351	356	351	5136										356351					Overhead Conductor	TRUE	Account	Asset			356351	PPE356			Yes
356352	356	352	5137										356352					Overhead Conductor	TRUE	Account	Asset			356352	PPE356			Yes
356353	356	353	5138										356353					Overhead Conductor	TRUE	Account	Asset			356353	PPE356			Yes
356354	356	354	5139										356354					Overhead Conductor	TRUE	Account	Asset			356354	PPE356			Yes
356355	356	355	5140										356355					Overhead Conductor	TRUE	Account	Asset			356355	PPE356			Yes
356356	356	356	5141										356356					Overhead Conductor	TRUE	Account	Asset			356356	PPE356			Yes
356357	356	357	5142										356357					Overhead Conductor	TRUE	Account	Asset			356357	PPE356			Yes
356358	356	358	5143										356358					Overhead Conductor	TRUE	Account	Asset			356358	PPE356			Yes
356359	356	359	5144										356359					Overhead Conductor	TRUE	Account	Asset			356359	PPE356	06/01/2013		Yes
356360	356	360	5145										356360					Overhead Conductor	TRUE	Account	Asset			356360	PPE356			Yes
356361	356	361	5146										356361					Overhead Conductor	TRUE	Account	Asset			356361	PPE356			Yes
356362	356	362	5147										356362					Overhead Conductor	TRUE	Account	Asset			356362	PPE356	06/01/2013		Yes
356363	356	363	5148										356363					Overhead Conductor	TRUE	Account	Asset			356363	PPE356			Yes
356364	356	364	5149										356364					Overhead Conductor	TRUE	Account	Asset			356364	PPE356			Yes
356365	356	365	5150										356365					Trans Ovhd Cond - Ja	TRUE	Account	Asset			356365	PPE356	11/01/2016		Yes
356366	356	366	5151										356366					Overhead Conductor	TRUE	Account	Asset			356366	PPE356			Yes
356367	356	367	5152										356367					Overhead Conductor	TRUE	Account	Asset			356367	PPE356			Yes
356368	356	368	5153										356368					Overhead Conductor	TRUE	Account	Asset			356368	PPE356			Yes
356369	356	369	5154										356369					Overhead Conductor	TRUE	Account	Asset			356369	PPE356			Yes
356370	356	370	5155										356370					Overhead Conductor	TRUE	Account	Asset			356370	PPE356			Yes
356371	356	371	5156										356371					Overhead Conductor	TRUE	Account	Asset			356371	PPE356			Yes
356372	356	372	5157										356372					Overhead Conductor	TRUE	Account	Asset			356372	PPE356			Yes
356373	356	373	5158										356373					Overhead Conductor	TRUE	Account	Asset			356373	PPE356			Yes
356374	356	374	5159										356374					Overhead Conductor	TRUE	Account	Asset			356374	PPE356			Yes
356375	356	375	5160										356375					Overhead Conductor	TRUE	Account	Asset			356375	PPE356			Yes
356376	356	376	5161										356376					Overhead Conductor	TRUE	Account	Asset			356376	PPE356	05/01/2017		Yes
356377	356	377	5162										356377					Overhead Conductor	TRUE	Account	Asset			356377	PPE356			Yes
356378	356	378	5163										356378					Overhead Conductor	TRUE	Account	Asset			356378	PPE356			Yes
356379	356	379	5164										356379					Overhead Conductor	TRUE	Account	Asset			356379	PPE356			Yes
356380	356	380	5165										356380					Overhead Conductor	TRUE	Account	Asset			356380	PPE356			Yes
356381	356	381	5166										356381					Overhead Conductor	TRUE	Account	Asset			356381	PPE356			Yes
356382	356	382	5167										356382					Overhead Conductor	TRUE	Account	Asset			356382	PPE356			Yes
356383	356	383	5168										356383					Overhead Conductor	TRUE	Account	Asset			356383	PPE356			Yes
356385	356	385	5169										356385					Overhead Conductor	TRUE	Account	Asset			356385	PPE356	01/01/2012		Yes

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356386	356	386	5170										356386					Overhead Conductor	TRUE	Account	Asset			356386	PPE356	12/01/2013		Yes
356387	356	387	5171										356387					Overhead Conductor	TRUE	Account	Asset			356387	PPE356	12/01/2013		Yes
356390	356	390	5172										356390					Overhead Conductor	TRUE	Account	Asset			356390	PPE356	04/01/2014		Yes
356393	356	393	5173										356393					Overhead Conductor	TRUE	Account	Asset			356393	PPE356			Yes
356394	356	394	5174										356394					Overhead Conductor	TRUE	Account	Asset			356394	PPE356	12/01/2014		Yes
356395	356	395	5175										356395					Overhead Conductor	TRUE	Account	Asset			356395	PPE356	12/01/2014		Yes
356396	356	396	5176										356396					Trans Ovhd Cond - Ja	TRUE	Account	Asset			356396	PPE356	11/01/2016		Yes
356397	356	397	5177										356397					Trans Ovhd Cond - M	TRUE	Account	Asset			356397	PPE356	03/01/2017		Yes
356398	356	398	5178										356398					Trans Ovhd Cond - H	TRUE	Account	Asset			356398	PPE356	03/01/2017		Yes
356500	356	500	5179										356500					Overhead Conductor	TRUE	Account	Asset			356500	PPE356	01/01/2012		Yes
356501	356	501	5180										356501					Overhead Conductor	TRUE	Account	Asset			356501	PPE356	03/01/2013		Yes
356502	356	502	5181										356502					Overhead Conductor	TRUE	Account	Asset			356502	PPE356	03/01/2013		Yes
356503	356	503	5182										356503					Overhead Conductor	TRUE	Account	Asset			356503	PPE356	03/01/2013		Yes
356504	356	504	5183										356504					Overhead Conductor	TRUE	Account	Asset			356504	PPE356	03/01/2013		Yes
356505	356	505	5184										356505					Overhead Conductor	TRUE	Account	Asset			356505	PPE356	03/01/2013		Yes
356506	356	506	5185										356506					Overhead Conductor	TRUE	Account	Asset			356506	PPE356	03/01/2013		Yes
356507	356	507	5186										356507					Overhead Conductor	TRUE	Account	Asset			356507	PPE356	03/01/2013		Yes
356508	356	508	5187										356508					Overhead Conductor	TRUE	Account	Asset			356508	PPE356	03/01/2013		Yes
356509	356	509	5188										356509					Overhead Conductor	TRUE	Account	Asset			356509	PPE356	09/01/2013		Yes
356510	356	510	5189										356510					Overhead Conductor	TRUE	Account	Asset			356510	PPE356	10/01/2013		Yes
356511	356	511	5190										356511					Overhead Conductor	TRUE	Account	Asset			356511	PPE356	10/01/2013		Yes
356512	356	512	5191										356512					Overhead Conductor	TRUE	Account	Asset			356512	PPE356	10/01/2014		Yes
356513	356	513	5192										356513					Trans Ovhd Cond - D	TRUE	Account	Asset			356513	PPE356	02/01/2019		Yes
356514	356	514	5193										356514					Overhead Conductor	TRUE	Account	Asset			356514	PPE356	11/01/2020		Yes
356600	356	600	5194										356600					Trans Overhead Con	TRUE	Account	Asset			356600	PPE356	01/01/2020		Yes
356999	356	999	5195										356999					Depreciation Provisi	TRUE	Account	Asset			356999	PPE356			Yes
356A32	356	A32	5196										356A32					Overhead Conductor	TRUE	Account	Asset			356A32	PPE356			Yes
356B13	356	B13	5197										356B13					Overhead Conductor	TRUE	Account	Asset			356B13	PPE356			Yes
356H03	356	H03	5198										356H03					Overhead Conductor	TRUE	Account	Asset			356H03	PPE356			Yes
356H24	356	H24	5199										356H24					Overhead Conductor	TRUE	Account	Asset			356H24	PPE356			Yes
356J01	356	J01	5200										356J01					Overhead Conductor	TRUE	Account	Asset			356J01	PPE356			Yes
356J05	356	J05	5201										356J05					Overhead Conductor	TRUE	Account	Asset			356J05	PPE356			Yes
356J15	356	J15	5202										356J15					Overhead Conductor	TRUE	Account	Asset			356J15	PPE356			Yes
356J33	356	J33	5203										356J33					Overhead Conductor	TRUE	Account	Asset			356J33	PPE356			Yes
356J66	356	J66	5204										356J66					Overhead Conductor	TRUE	Account	Asset			356J66	PPE356			Yes
356J67	356	J67	5205										356J67					Overhead Conductor	TRUE	Account	Asset			356J67	PPE356			Yes
356J68	356	J68	5206										356J68					Overhead Conductor	TRUE	Account	Asset			356J68	PPE356			Yes
356J76	356	J76	5207										356J76					Overhead Conductor	TRUE	Account	Asset			356J76	PPE356			Yes
356K04	356	K04	5208										356K04					Overhead Conductor	TRUE	Account	Asset			356K04	PPE356			Yes
356K71	356	K71	5209										356K71					Overhead Conductor	TRUE	Account	Asset			356K71	PPE356			Yes
356K78	356	K78	5210										356K78					Overhead Conductor	TRUE	Account	Asset			356K78	PPE356			Yes
356K80	356	K80	5211										356K80					Overhead Conductor	TRUE	Account	Asset			356K80	PPE356			Yes
356K94	356	K94	5212										356K94					Overhead Conductor	TRUE	Account	Asset			356K94	PPE356			Yes
356LU0	356	LU0	5213										356LU0					Overhead Conductor	TRUE	Account	Asset			356LU0	PPE356	09/01/2020		Yes
356LU1	356	LU1	5214										356LU1					Overhead Conductor	TRUE	Account	Asset			356LU1	PPE356	09/01/2020		Yes
356LU2	356	LU2	5215										356LU2					Overhead Conductor	TRUE	Account	Asset			356LU2	PPE356	10/01/2020		Yes
356L15	356	L15	5216										356L15					Overhead Conductor	TRUE	Account	Asset			356L15	PPE356			Yes
356L36	356	L36	5217										356L36					Overhead Conductor	TRUE	Account	Asset			356L36	PPE356			Yes
356L50	356	L50	5218										356L50					Overhead Conductor	TRUE	Account	Asset			356L50	PPE356			Yes
356L74	356	L74	5219										356L74					Overhead Conductor	TRUE	Account	Asset			356L74	PPE356			Yes
356N05	356	N05	5220										356N05					Overhead Conductor	TRUE	Account	Asset			356N05	PPE356			Yes
356N93	356	N93	5221										356N93					Overhead Conductor	TRUE	Account	Asset			356N93	PPE356			Yes
356N95	356	N95	5222										356N95					Overhead Conductor	TRUE	Account	Asset			356N95	PPE356			Yes
356P17	356	P17	5223										356P17					Overhead Conductor	TRUE	Account	Asset			356P17	PPE356			Yes
356P72	356	P72	5224										356P72					Overhead Conductor	TRUE	Account	Asset			356P72	PPE356			Yes
356P73	356	P73	5225										356P73					Overhead Conductor	TRUE	Account	Asset			356P73	PPE356			Yes
356P78	356	P78	5226										356P78					Overhead Conductor	TRUE	Account	Asset			356P78	PPE356			Yes
356Q15	356	Q15	5227										356Q15					Overhead Conductor	TRUE	Account	Asset			356Q15	PPE356			Yes
356Q16	356	Q16	5228										356Q16					Overhead Conductor	TRUE	Account	Asset			356Q16	PPE356			Yes
356Q23	356	Q23	5229										356Q23					Overhead Conductor	TRUE	Account	Asset			356Q23	PPE356			Yes
356Q25	356	Q25	5230										356Q25					Overhead Conductor	TRUE	Account	Asset			356Q25	PPE356			Yes
356Q33	356	Q33	5231										356Q33					Overhead Conductor	TRUE	Account	Asset			356Q33	PPE356			Yes
356Q34	356	Q34	5232										356Q34					Overhead Conductor	TRUE	Account	Asset			356Q34	PPE356			Yes
356Q36	356	Q36	5233										356Q36					Overhead Conductor	TRUE	Account	Asset			356Q36	PPE356			Yes
356Q74	356	Q74	5234										356Q74					Overhead Conductor	TRUE	Account	Asset			356Q74	PPE356			Yes
356Q86	356	Q86	5235										356Q86					Overhead Conductor	TRUE	Account	Asset			356Q86	PPE356			Yes
356R01	356	R01	5236										356R01					Overhead Conductor	TRUE	Account	Asset			356R01	PPE356			Yes
356R04	356	R04	5237										356R04					Overhead Conductor	TRUE	Account	Asset			356R04	PPE356			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
356R23	356	R23	5239										356R23					Overhead Conductor	TRUE	Account	Asset			356R23	PPE356			Yes
356R24	356	R24	5240										356R24					Overhead Conductor	TRUE	Account	Asset			356R24	PPE356			Yes
356R28	356	R28	5241										356R28					Overhead Conductor	TRUE	Account	Asset			356R28	PPE356			Yes
356R33	356	R33	5242										356R33					Overhead Conductor	TRUE	Account	Asset			356R33	PPE356			Yes
356R40	356	R40	5243										356R40					Overhead Conductor	TRUE	Account	Asset			356R40	PPE356			Yes
356R44	356	R44	5244										356R44					Overhead Conductor	TRUE	Account	Asset			356R44	PPE356			Yes
356R49	356	R49	5245										356R49					Overhead Conductor	TRUE	Account	Asset			356R49	PPE356			Yes
356R51	356	R51	5246										356R51					Overhead Conductor	TRUE	Account	Asset			356R51	PPE356			Yes
356R64	356	R64	5247										356R64					Overhead Conductor	TRUE	Account	Asset			356R64	PPE356			Yes
356RB1	356	RB1	5248										356RB1					Overhead Conductor	TRUE	Account	Asset			356RB1	PPE356			Yes
356RB3	356	RB3	5249										356RB3					Overhead Conductor	TRUE	Account	Asset			356RB3	PPE356			Yes
356RG1	356	RG1	5250										356RG1					Overhead Conductor	TRUE	Account	Asset			356RG1	PPE356			Yes
356RG3	356	RG3	5251										356RG3					Overhead Conductor	TRUE	Account	Asset			356RG3	PPE356			Yes
356RH4	356	RH4	5252										356RH4					Overhead Conductor	TRUE	Account	Asset			356RH4	PPE356			Yes
356RH5	356	RH5	5253										356RH5					Overhead Conductor	TRUE	Account	Asset			356RH5	PPE356			Yes
356RH8	356	RH8	5254										356RH8					Overhead Conductor	TRUE	Account	Asset			356RH8	PPE356			Yes
356RH9	356	RH9	5255										356RH9					Overhead Conductor	TRUE	Account	Asset			356RH9	PPE356			Yes
356RL5	356	RL5	5256										356RL5					Overhead Conductor	TRUE	Account	Asset			356RL5	PPE356			Yes
356RL8	356	RL8	5257										356RL8					Overhead Conductor	TRUE	Account	Asset			356RL8	PPE356			Yes
356RM2	356	RM2	5258										356RM2					Overhead Conductor	TRUE	Account	Asset			356RM2	PPE356			Yes
356RM4	356	RM4	5259										356RM4					Overhead Conductor	TRUE	Account	Asset			356RM4	PPE356			Yes
356RM5	356	RM5	5260										356RM5					Overhead Conductor	TRUE	Account	Asset			356RM5	PPE356			Yes
356RN5	356	RN5	5261										356RN5					Overhead Conductor	TRUE	Account	Asset			356RN5	PPE356			Yes
356RN6	356	RN6	5262										356RN6					Overhead Conductor	TRUE	Account	Asset			356RN6	PPE356			Yes
356RP5	356	RP5	5263										356RP5					Overhead Conductor	TRUE	Account	Asset			356RP5	PPE356			Yes
356RP9	356	RP9	5264										356RP9					Overhead Conductor	TRUE	Account	Asset			356RP9	PPE356			Yes
356RQ6	356	RQ6	5265										356RQ6					Overhead Conductor	TRUE	Account	Asset			356RQ6	PPE356			Yes
356RS3	356	RS3	5266										356RS3					Overhead Conductor	TRUE	Account	Asset			356RS3	PPE356			Yes
356RS6	356	RS6	5267										356RS6					Overhead Conductor	TRUE	Account	Asset			356RS6	PPE356			Yes
356RS9	356	RS9	5268										356RS9					Overhead Conductor	TRUE	Account	Asset			356RS9	PPE356			Yes
356RT7	356	RT7	5269										356RT7					Overhead Conductor	TRUE	Account	Asset			356RT7	PPE356			Yes
356RT8	356	RT8	5270										356RT8					Overhead Conductor	TRUE	Account	Asset			356RT8	PPE356			Yes
356RU5	356	RU5	5271										356RU5					Overhead Conductor	TRUE	Account	Asset			356RU5	PPE356			Yes
356RU7	356	RU7	5272										356RU7					Overhead Conductor	TRUE	Account	Asset			356RU7	PPE356			Yes
356RU8	356	RU8	5273										356RU8					Overhead Conductor	TRUE	Account	Asset			356RU8	PPE356			Yes
356RU9	356	RU9	5274										356RU9					Overhead Conductor	TRUE	Account	Asset			356RU9	PPE356			Yes
356RV2	356	RV2	5275										356RV2					Overhead Conductor	TRUE	Account	Asset			356RV2	PPE356			Yes
356RX2	356	RX2	5276										356RX2					Overhead Conductor	TRUE	Account	Asset			356RX2	PPE356			Yes
356RX4	356	RX4	5277										356RX4					Overhead Conductor	TRUE	Account	Asset			356RX4	PPE356			Yes
356RX9	356	RX9	5278										356RX9					Overhead Conductor	TRUE	Account	Asset			356RX9	PPE356			Yes
356U5J	356	U5J	5279										356U5J					Overhead Conductor	TRUE	Account	Asset			356U5J	PPE356			Yes
356V6J	356	V6J	5280										356V6J					Overhead Conductor	TRUE	Account	Asset			356V6J	PPE356			Yes
356VVV	356	VVV	5281										356VVV					Overhead Conductor	TRUE	Account	Asset			356VVV	PPE356			Yes
356W1J	356	W1J	5282										356W1J					Overhead Conductor	TRUE	Account	Asset			356W1J	PPE356			Yes
356X2J	356	X2J	5283										356X2J					Overhead Conductor	TRUE	Account	Asset			356X2J	PPE356			Yes
356Y3J	356	Y3J	5284										356Y3J					Overhead Conductor	TRUE	Account	Asset			356Y3J	PPE356			Yes
356Z4J	356	Z4J	5285										356Z4J					Overhead Conductor	TRUE	Account	Asset			356Z4J	PPE356			Yes
PPE357			5286										PPE357					357 Elec Underground	FALSE	Account	Asset	PPE357		357_ELEC_UNDGR	TRNPLT			Yes
357000	357	000	5287										357000					Gas Other Equip/Elec	TRUE	Account	Asset			357000	PPE357			Yes
357205	357	205	5288										357205					Underground Condu	TRUE	Account	Asset			357205	PPE357	12/01/2013		Yes
357213	357	213	5289										357213					Underground Condu	TRUE	Account	Asset			357213	PPE357	12/01/2013		Yes
357999	357	999	5290										357999					Depreciation Provisi	TRUE	Account	Asset			357999	PPE357			Yes
PPE358			5291										PPE358					358 Underground Cd	FALSE	Account	Asset	PPE358		358_UNDRGRND	TRNPLT			Yes
358000	358	000	5292										358000					34.5 and 69 Undergr	TRUE	Account	Asset			358000	PPE358			Yes
358205	358	205	5293										358205					Underground Condu	TRUE	Account	Asset			358205	PPE358			Yes
358213	358	213	5294										358213					Underground Condu	TRUE	Account	Asset			358213	PPE358	12/01/2013		Yes
358999	358	999	5295										358999					Depreciation Provisi	TRUE	Account	Asset			358999	PPE358			Yes
PPE359			5296										PPE359					359 Roads and Trails	FALSE	Account	Asset	PPE359		359_ROADS_AND	TRNPLT			Yes
359000	359	000	5297										359000					Roads and Trails	TRUE	Account	Asset			359000	PPE359			Yes
359001	359	001	5298										359001					Roads and Trails - M	TRUE	Account	Asset			359001	PPE359			Yes
359002	359	002	5299										359002					Roads and Trails - Ri	TRUE	Account	Asset			359002	PPE359			Yes
359004	359	004	5300										359004					Roads and Trails - M	TRUE	Account	Asset			359004	PPE359			Yes
359011	359	011	5301										359011					Roads and Trails - Pa	TRUE	Account	Asset			359011	PPE359			Yes
359026	359	026	5302										359026					Roads and Trails - Si	TRUE	Account	Asset			359026	PPE359			Yes
359031	359	031	5303										359031					Roads and Trails - Ca	TRUE	Account	Asset			359031	PPE359			Yes
359033	359	033	5304										359033					Roads and Trails - M	TRUE	Account	Asset			359033	PPE359			Yes
359100	359	100	5305										359100					ARO Transmission Pl	TRUE	Account	Asset			359100	PPE359			Yes
359216	359	216	5306										359216					Roads and Trails - Ta	TRUE	Account	Asset			359216	PPE359			Yes
359225	359	225	5307										359225					Roads and Trails - Du	TRUE	Account	Asset			359225	PPE359			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
359500	359	500	5308										359500					Roads and Trails - He	TRUE	Account	Asset			359500	PPE359	03/01/2015		Yes
359999	359	999	5309										359999					Depreciation Provisi	TRUE	Account	Asset			359999	PPE359			Yes
TRPDEP			5310										TRPDEP					Elect Transmission o	FALSE	Account	Asset	TRPDEP	TRANS_PLT_GAS	TRANS_PLT_GAS	TRNPLT			Yes
111003	111	003	5311										111003					Accum Amortization	TRUE	Account	Asset			111003	TRPDEP			Yes
111030	111	030	5312										111030					Amortization Month	TRUE	Account	Asset			111030	TRPDEP			Yes
111703	111	703	5313										111703					Accum Amortization	TRUE	Account	Asset			111703	TRPDEP			Yes
EDSGTR			5314										EDSGTR					Electric Distribution	FALSE	Account	Asset	EDSGTR	ELEC_DISTR_OR_G	ELEC_DISTR_OR_G	TPLTNS			Yes
PPE360			5315										PPE360					360 Land and Land R	FALSE	Account	Asset	PPE360	360_LAND_RIGHT	360_LAND_RIGHT	EDSGTR			Yes
36000A	360	00A	5316										36000A					Land - Forstell Sub	TRUE	Account	Asset			36000A	PPE360	10/01/2020		Yes
360000	360	000	5317										360000					KV Right of Way	TRUE	Account	Asset			360000	PPE360			Yes
360001	360	001	5318										360001					Mason - Osage Taps	TRUE	Account	Asset			360001	PPE360			Yes
360002	360	002	5319										360002					Land - Carrollton Sub	TRUE	Account	Asset			360002	PPE360			Yes
360003	360	003	5320										360003					Land - Melrose Sub	TRUE	Account	Asset			360003	PPE360			Yes
360004	360	004	5321										360004					Land - Lemay Tap to	TRUE	Account	Asset			360004	PPE360			Yes
360005	360	005	5322										360005					Land - Camden Supp	TRUE	Account	Asset			360005	PPE360			Yes
360006	360	006	5323										360006					Land - Wood River -	TRUE	Account	Asset			360006	PPE360			Yes
360007	360	007	5324										360007					Land - Ash. Sub Tap	TRUE	Account	Asset			360007	PPE360			Yes
360008	360	008	5325										360008					Land - Page Sub	TRUE	Account	Asset			360008	PPE360			Yes
360009	360	009	5326										360009					Land - Guthrie - Mor	TRUE	Account	Asset			360009	PPE360			Yes
360010	360	010	5327										360010					Land - Trail of Tears	TRUE	Account	Asset			360010	PPE360			Yes
360011	360	011	5328										360011					Land - Marion Tap O	TRUE	Account	Asset			360011	PPE360			Yes
360012	360	012	5329										360012					Land - Apache Flats	TRUE	Account	Asset			360012	PPE360			Yes
360013	360	013	5330										360013					Land - Berkeley Sub	TRUE	Account	Asset			360013	PPE360			Yes
360014	360	014	5331										360014					Land - Mexico CTG	TRUE	Account	Asset			360014	PPE360			Yes
360015	360	015	5332										360015					Land - Chippewa Sub	TRUE	Account	Asset			360015	PPE360			Yes
360016	360	016	5333										360016					Land - Saddle Creek-	TRUE	Account	Asset			360016	PPE360			Yes
360017	360	017	5334										360017					Land - Hickory Sub/N	TRUE	Account	Asset			360017	PPE360			Yes
360018	360	018	5335										360018					Land - Delbridge Sub	TRUE	Account	Asset			360018	PPE360			Yes
360019	360	019	5336										360019					Belgrade Sub	TRUE	Account	Asset			360019	PPE360			Yes
360020	360	020	5337										360020					Lesperance Sub	TRUE	Account	Asset			360020	PPE360			Yes
360021	360	021	5338										360021					Land - Arnold Sub	TRUE	Account	Asset			360021	PPE360			Yes
360022	360	022	5339										360022					Land - Plaza Sub	TRUE	Account	Asset			360022	PPE360			Yes
360024	360	024	5340										360024					Land - Carondelet Su	TRUE	Account	Asset			360024	PPE360			Yes
360025	360	025	5341										360025					Land - Northland Sut	TRUE	Account	Asset			360025	PPE360			Yes
360026	360	026	5342										360026					Land - Blair Sub	TRUE	Account	Asset			360026	PPE360			Yes
360027	360	027	5343										360027					Land - Esther Sub	TRUE	Account	Asset			360027	PPE360			Yes
360028	360	028	5344										360028					Land - Bailey Sub	TRUE	Account	Asset			360028	PPE360			Yes
360029	360	029	5345										360029					Land - Folsom Sub	TRUE	Account	Asset			360029	PPE360			Yes
360030	360	030	5346										360030					Land - Lakeshire Sub	TRUE	Account	Asset			360030	PPE360			Yes
360032	360	032	5347										360032					Land - Big River - Tys	TRUE	Account	Asset			360032	PPE360			Yes
360033	360	033	5348										360033					Land - Moreau CTG	TRUE	Account	Asset			360033	PPE360			Yes
360034	360	034	5349										360034					Land - Webster Sub	TRUE	Account	Asset			360034	PPE360			Yes
360035	360	035	5350										360035					Land - Roxford - Airc	TRUE	Account	Asset			360035	PPE360			Yes
360036	360	036	5351										360036					Land - Moberly CTG	TRUE	Account	Asset			360036	PPE360			Yes
360037	360	037	5352										360037					Land - Luxemburg Su	TRUE	Account	Asset			360037	PPE360			Yes
360038	360	038	5353										360038					Land - Dorsett Tap ar	TRUE	Account	Asset			360038	PPE360			Yes
360039	360	039	5354										360039					Land - Taylor Sub	TRUE	Account	Asset			360039	PPE360			Yes
360040	360	040	5355										360040					Land - Ashby Sub	TRUE	Account	Asset			360040	PPE360			Yes
360044	360	044	5356										360044					Land - McKnight Sub	TRUE	Account	Asset			360044	PPE360			Yes
360045	360	045	5357										360045					Land - Marshall Sub	TRUE	Account	Asset			360045	PPE360			Yes
360047	360	047	5358										360047					Land - Vinita Sub	TRUE	Account	Asset			360047	PPE360			Yes
360048	360	048	5359										360048					Land - Sioux Plant	TRUE	Account	Asset			360048	PPE360			Yes
360049	360	049	5360										360049					Land - Crystal Sub	TRUE	Account	Asset			360049	PPE360			Yes
360051	360	051	5361										360051					Land - Selma Sub	TRUE	Account	Asset			360051	PPE360			Yes
360053	360	053	5362										360053					Land - Sappington Su	TRUE	Account	Asset			360053	PPE360			Yes
360054	360	054	5363										360054					Land - Taum Sauk	TRUE	Account	Asset			360054	PPE360			Yes
360055	360	055	5364										360055					Land - Osage-34 Sub	TRUE	Account	Asset			360055	PPE360			Yes
360056	360	056	5365										360056					Land - Russell Sub	TRUE	Account	Asset			360056	PPE360			Yes
360057	360	057	5366										360057					Land - Laclede Steel	TRUE	Account	Asset			360057	PPE360			Yes
360059	360	059	5367										360059					Land - Franklin Sub	TRUE	Account	Asset			360059	PPE360			Yes
360061	360	061	5368										360061					Land - Ridge Sub	TRUE	Account	Asset			360061	PPE360			Yes
360062	360	062	5369										360062					Land - Euclid Sub	TRUE	Account	Asset			360062	PPE360			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360077	360	077	5377										360077					Land - Warson Sub	TRUE	Account	Asset			360077	PPE360			Yes
360078	360	078	5378										360078					Land - Babler Sub	TRUE	Account	Asset			360078	PPE360			Yes
360079	360	079	5379										360079					Land - Dorsett Tap t	TRUE	Account	Asset			360079	PPE360			Yes
360081	360	081	5380										360081					Land - Rockwood - G	TRUE	Account	Asset			360081	PPE360			Yes
360082	360	082	5381										360082					Land - Cole Sub	TRUE	Account	Asset			360082	PPE360			Yes
360083	360	083	5382										360083					Land - Prairie Sub	TRUE	Account	Asset			360083	PPE360			Yes
360084	360	084	5383										360084					Land - Emerson Sub	TRUE	Account	Asset			360084	PPE360			Yes
360086	360	086	5384										360086					Land - Cass Sub	TRUE	Account	Asset			360086	PPE360			Yes
360087	360	087	5385										360087					Cape Wedekind Line	TRUE	Account	Asset			360087	PPE360			Yes
360088	360	088	5386										360088					Land - Watson Sub	TRUE	Account	Asset			360088	PPE360			Yes
360089	360	089	5387										360089					Land - Russell-Gratio	TRUE	Account	Asset			360089	PPE360	11/01/2016		Yes
360090	360	090	5388										360090					Land - Belleau - McC	TRUE	Account	Asset			360090	PPE360			Yes
360091	360	091	5389										360091					Land - Lemay Sub	TRUE	Account	Asset			360091	PPE360			Yes
360092	360	092	5390										360092					Land - Stoddard - Ric	TRUE	Account	Asset			360092	PPE360			Yes
360094	360	094	5391										360094					Land - Phelps Sub	TRUE	Account	Asset			360094	PPE360			Yes
360095	360	095	5392										360095					Land - Marion Sub	TRUE	Account	Asset			360095	PPE360			Yes
360096	360	096	5393										360096					Land - Kinlock Sub	TRUE	Account	Asset			360096	PPE360			Yes
360097	360	097	5394										360097					Land - Clark - 138	TRUE	Account	Asset			360097	PPE360			Yes
360098	360	098	5395										360098					Land - Excelsior Sprir	TRUE	Account	Asset			360098	PPE360			Yes
360099	360	099	5396										360099					Land - Huster Sub	TRUE	Account	Asset			360099	PPE360			Yes
360101	360	101	5397										360101					Land - Loughborough	TRUE	Account	Asset			360101	PPE360			Yes
360102	360	102	5398										360102					Land - Jackson Sub	TRUE	Account	Asset			360102	PPE360			Yes
360103	360	103	5399										360103					Land - Foxboro Sub	TRUE	Account	Asset			360103	PPE360			Yes
360104	360	104	5400										360104					Land - Pasadena Sub	TRUE	Account	Asset			360104	PPE360			Yes
360105	360	105	5401										360105					Land - Elm Sub	TRUE	Account	Asset			360105	PPE360			Yes
360106	360	106	5402										360106					Land - Jennings Sub	TRUE	Account	Asset			360106	PPE360			Yes
360107	360	107	5403										360107					Land - Edmundson S	TRUE	Account	Asset			360107	PPE360			Yes
360108	360	108	5404										360108					Land - Lilac Sub	TRUE	Account	Asset			360108	PPE360			Yes
360109	360	109	5405										360109					Land - Duncan Sub	TRUE	Account	Asset			360109	PPE360			Yes
36010A	360	10A	5406										36010A					Land - Ipava - Ipava S	TRUE	Account	Asset			36010A	PPE360	07/01/2014		Yes
36010B	360	10B	5407										36010B					Land - Ipava - Ipava S	TRUE	Account	Asset			36010B	PPE360	07/01/2014		Yes
360110	360	110	5408										360110					Land - Fenton Sub	TRUE	Account	Asset			360110	PPE360			Yes
360111	360	111	5409										360111					Land - Portable D Sut	TRUE	Account	Asset			360111	PPE360			Yes
360112	360	112	5410										360112					Land - Portable E Sut	TRUE	Account	Asset			360112	PPE360			Yes
360113	360	113	5411										360113					Land - Mackland Sub	TRUE	Account	Asset			360113	PPE360			Yes
360114	360	114	5412										360114					Land - Manor Sub	TRUE	Account	Asset			360114	PPE360			Yes
360115	360	115	5413										360115					Land - Baxter Sub	TRUE	Account	Asset			360115	PPE360			Yes
360116	360	116	5414										360116					Land - Magnolia Sub	TRUE	Account	Asset			360116	PPE360			Yes
360117	360	117	5415										360117					Land - Fee Fee Sub	TRUE	Account	Asset			360117	PPE360			Yes
360118	360	118	5416										360118					Land - University City	TRUE	Account	Asset			360118	PPE360			Yes
360119	360	119	5417										360119					Land - Woodson Sub	TRUE	Account	Asset			360119	PPE360			Yes
360120	360	120	5418										360120					Land - Pine Lawn Sut	TRUE	Account	Asset			360120	PPE360			Yes
360121	360	121	5419										360121					Land - Brentwood Su	TRUE	Account	Asset			360121	PPE360			Yes
360122	360	122	5420										360122					Land - Catalan Sub	TRUE	Account	Asset			360122	PPE360			Yes
360123	360	123	5421										360123					Land - Dougherty Fe	TRUE	Account	Asset			360123	PPE360			Yes
360124	360	124	5422										360124					Land - Potomac Sub	TRUE	Account	Asset			360124	PPE360			Yes
360125	360	125	5423										360125					Land - Ellendale Sub	TRUE	Account	Asset			360125	PPE360			Yes
360126	360	126	5424										360126					Land - Boonslick Sub	TRUE	Account	Asset			360126	PPE360			Yes
360127	360	127	5425										360127					Land - South Washin	TRUE	Account	Asset			360127	PPE360			Yes
360128	360	128	5426										360128					Land - Geraldine Sub	TRUE	Account	Asset			360128	PPE360			Yes
360129	360	129	5427										360129					Land - Anna Sub	TRUE	Account	Asset			360129	PPE360			Yes
360130	360	130	5428										360130					Land - Carson Sub	TRUE	Account	Asset			360130	PPE360			Yes
360131	360	131	5429										360131					Land - Ferguson Sub	TRUE	Account	Asset			360131	PPE360			Yes
360132	360	132	5430										360132					Land - Diamonds Sub	TRUE	Account	Asset			360132	PPE360			Yes
360133	360	133	5431										360133					Land - Ripa Sub	TRUE	Account	Asset			360133	PPE360			Yes
360134	360	134	5432										360134					Land - Shackelford Si	TRUE	Account	Asset			360134	PPE360			Yes
360135	360	135	5433										360135					Land - Hampton Sub	TRUE	Account	Asset			360135	PPE360			Yes
360136	360	136	5434										360136					Land - Oakville Sub	TRUE	Account	Asset			360136	PPE360			Yes
360137	360	137	5435										360137					Land - Will Sub	TRUE	Account	Asset			360137	PPE360			Yes
360138	360	138	5436										360138					Land - Vandeventer S	TRUE	Account	Asset			360138	PPE360			Yes
360139	360	139	5437										360139					Land - Rock Hill Sub	TRUE	Account	Asset			360139	PPE360			Yes
360140	360	140	5438										360140					Land - Stratman Sub	TRUE	Account	Asset			360140	PPE360			Yes
360141	360	141	5439										360141					Land - Price Sub	TRUE	Account	Asset			360141	PPE360			Yes
360142	360	142	5440										360142					Land - Tamm Sub	TRUE	Account	Asset			360142	PPE360			Yes
360143	360	143	5441										360143					Land - Leona Sub	TRUE	Account	Asset			360143	PPE360			Yes
360144	360	144	5442										360144					Land - Robertson Sul	TRUE	Account	Asset			360144	PPE360			Yes
360145	360	145	5443										360145					Land - Ballas Sub	TRUE	Account	Asset			360145	PPE360			Yes
360146	360	146	5444										360146					Land - South Broadw	TRUE	Account	Asset			360146	PPE360			Yes
360147	360	147	5445										360147					Land - Craig Sub	TRUE	Account	Asset			360147	PPE360			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360148	360	148	5446										360148					Land - Chouteau Sub	TRUE	Account	Asset			360148	PPE360			Yes
360149	360	149	5447										360149					Land - Lewis Sub	TRUE	Account	Asset			360149	PPE360			Yes
360150	360	150	5448										360150					Land - Bates Sub	TRUE	Account	Asset			360150	PPE360			Yes
360151	360	151	5449										360151					Land - Gravois Sub	TRUE	Account	Asset			360151	PPE360			Yes
360152	360	152	5450										360152					Land - Midland Sub	TRUE	Account	Asset			360152	PPE360			Yes
360153	360	153	5451										360153					Land - Halls Ferry Sul	TRUE	Account	Asset			360153	PPE360			Yes
360154	360	154	5452										360154					Land - Grandview Su	TRUE	Account	Asset			360154	PPE360			Yes
360155	360	155	5453										360155					Avena - Tap	TRUE	Account	Asset			360155	PPE360			Yes
360156	360	156	5454										360156					Land - Brown Sub	TRUE	Account	Asset			360156	PPE360			Yes
360157	360	157	5455										360157					Land - Gustine Sub	TRUE	Account	Asset			360157	PPE360			Yes
360158	360	158	5456										360158					Land - Shreve Sub	TRUE	Account	Asset			360158	PPE360			Yes
360159	360	159	5457										360159					Harco Taps	TRUE	Account	Asset			360159	PPE360			Yes
360160	360	160	5458										360160					Land - Mullanphy Su	TRUE	Account	Asset			360160	PPE360			Yes
360161	360	161	5459										360161					Land - Farmington Su	TRUE	Account	Asset			360161	PPE360			Yes
360162	360	162	5460										360162					Land - Cross Keys Su	TRUE	Account	Asset			360162	PPE360			Yes
360163	360	163	5461										360163					Land - Dellwood Sub	TRUE	Account	Asset			360163	PPE360			Yes
360164	360	164	5462										360164					Land - Aldine Sub	TRUE	Account	Asset			360164	PPE360			Yes
360165	360	165	5463										360165					Land - Six Flags Sub	TRUE	Account	Asset			360165	PPE360			Yes
360166	360	166	5464										360166					Land - Berry Sub	TRUE	Account	Asset			360166	PPE360			Yes
360167	360	167	5465										360167					Land - Larimore Sub	TRUE	Account	Asset			360167	PPE360			Yes
360168	360	168	5466										360168					Land - Hillsboro Sub	TRUE	Account	Asset			360168	PPE360			Yes
360169	360	169	5467										360169					N Marblehead - 3rd	TRUE	Account	Asset			360169	PPE360			Yes
360170	360	170	5468										360170					Land - North Shore S	TRUE	Account	Asset			360170	PPE360			Yes
360171	360	171	5469										360171					Land - Audubon Sub	TRUE	Account	Asset			360171	PPE360			Yes
360172	360	172	5470										360172					Land - Groby Sub	TRUE	Account	Asset			360172	PPE360			Yes
360173	360	173	5471										360173					Land - Gumbo Sub	TRUE	Account	Asset			360173	PPE360			Yes
360174	360	174	5472										360174					Land - Clayton Sub	TRUE	Account	Asset			360174	PPE360			Yes
360175	360	175	5473										360175					Land - Portable A Sub	TRUE	Account	Asset			360175	PPE360			Yes
360176	360	176	5474										360176					Land - Portable B Sub	TRUE	Account	Asset			360176	PPE360			Yes
360177	360	177	5475										360177					Land - Portable C Sub	TRUE	Account	Asset			360177	PPE360			Yes
360178	360	178	5476										360178					Land - Manchester S	TRUE	Account	Asset			360178	PPE360			Yes
360179	360	179	5477										360179					Land - St Clair Sub	TRUE	Account	Asset			360179	PPE360			Yes
360180	360	180	5478										360180					Land - Howard Bend	TRUE	Account	Asset			360180	PPE360			Yes
360181	360	181	5479										360181					Land - Murat Sub	TRUE	Account	Asset			360181	PPE360			Yes
360182	360	182	5480										360182					Land - Glendale Sub	TRUE	Account	Asset			360182	PPE360			Yes
360183	360	183	5481										360183					Land - Yorkshire Sub	TRUE	Account	Asset			360183	PPE360			Yes
360184	360	184	5482										360184					Land - Sunset Sub	TRUE	Account	Asset			360184	PPE360			Yes
360185	360	185	5483										360185					Land - Imperial Sub	TRUE	Account	Asset			360185	PPE360			Yes
360186	360	186	5484										360186					Land - Hematite Sub	TRUE	Account	Asset			360186	PPE360			Yes
360187	360	187	5485										360187					Land - Pevely Sub	TRUE	Account	Asset			360187	PPE360			Yes
360188	360	188	5486										360188					Land - Delmar Sub	TRUE	Account	Asset			360188	PPE360			Yes
360189	360	189	5487										360189					Land - Platin Sub	TRUE	Account	Asset			360189	PPE360			Yes
360190	360	190	5488										360190					Land - High Ridge Su	TRUE	Account	Asset			360190	PPE360			Yes
360191	360	191	5489										360191					Land - Maxville Sub	TRUE	Account	Asset			360191	PPE360			Yes
360192	360	192	5490										360192					Land - Oetters Sub	TRUE	Account	Asset			360192	PPE360			Yes
360193	360	193	5491										360193					Land - Randolph Sub	TRUE	Account	Asset			360193	PPE360			Yes
360194	360	194	5492										360194					Land - Telegraph Sub	TRUE	Account	Asset			360194	PPE360			Yes
360195	360	195	5493										360195					Land - Horine Sub	TRUE	Account	Asset			360195	PPE360			Yes
360196	360	196	5494										360196					Land - Maplewood S	TRUE	Account	Asset			360196	PPE360			Yes
360197	360	197	5495										360197					Land - Castlewood Su	TRUE	Account	Asset			360197	PPE360			Yes
360198	360	198	5496										360198					Land - Dale Sub	TRUE	Account	Asset			360198	PPE360			Yes
360199	360	199	5497										360199					Distribution Land - S	TRUE	Account	Asset			360199	PPE360			Yes
360200	360	200	5498										360200					Distribution Land - S	TRUE	Account	Asset			360200	PPE360			Yes
360201	360	201	5499										360201					Land - Cool Valley Su	TRUE	Account	Asset			360201	PPE360			Yes
360202	360	202	5500										360202					Land - McCausland S	TRUE	Account	Asset			360202	PPE360			Yes
360203	360	203	5501										360203					Land - Pattonville Su	TRUE	Account	Asset			360203	PPE360			Yes
360204	360	204	5502										360204					Land - Mark Twain S	TRUE	Account	Asset			360204	PPE360			Yes
360205	360	205	5503										360205					Land - Mt Carmel Sub	TRUE	Account	Asset			360205	PPE360			Yes
360206	360	206	5504										360206					Land - Weil Sub	TRUE	Account	Asset			360206	PPE360			Yes
360207	360	207	5505										360207					Land - Ottoville Sub	TRUE	Account	Asset			360207	PPE360			Yes
360208	360	208	5506										360208					Land - Landwehr Sub	TRUE	Account	Asset			360208	PPE360			Yes
360209	360	209	5507										360209					Land - Tausig Sub	TRUE	Account	Asset			360209	PPE360			Yes
360210	360	210	5508										360210					Land - Hazelwood Su	TRUE	Account	Asset			360210	PPE360			Yes
360211	360	211	5509										360211					Land - Tenbrook Sub	TRUE	Account	Asset			360211	PPE360			Yes
360212	360	212	5510										360212					Land - Cherokee Sub	TRUE	Account	Asset			360212	PPE360			Yes
360213	360	213	5511										360213					Land - MLK Switching	TRUE	Account	Asset			360213	PPE360	07/01/2012		Yes
360214	360	214	5512										360214					Land - Parker Sub	TRUE	Account	Asset			360214	PPE360			Yes
360215	360	215	5513										360215					Land - Blackjack Sub	TRUE	Account	Asset			360215	PPE360			Yes
360216	360	216	5514										360216					Land - Lake Ozark Su	TRUE	Account	Asset			360216	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360217	360	217	5515										360217					Land - Olive Sub	TRUE	Account	Asset			360217	PPE360			Yes
360218	360	218	5516										360218					Land - Ellisville Sub	TRUE	Account	Asset			360218	PPE360			Yes
360219	360	219	5517										360219					Land - McPherson Su	TRUE	Account	Asset			360219	PPE360			Yes
360220	360	220	5518										360220					Land - Connecticut S	TRUE	Account	Asset			360220	PPE360			Yes
360221	360	221	5519										360221					Land - Portable F Sut	TRUE	Account	Asset			360221	PPE360			Yes
360222	360	222	5520										360222					Land - Portable G Sut	TRUE	Account	Asset			360222	PPE360			Yes
360223	360	223	5521										360223					Land - Concord Sub	TRUE	Account	Asset			360223	PPE360			Yes
360224	360	224	5522										360224					Land - Heege Sub	TRUE	Account	Asset			360224	PPE360			Yes
360225	360	225	5523										360225					Land - Goodfellow Su	TRUE	Account	Asset			360225	PPE360			Yes
360226	360	226	5524										360226					Land - Cologne Sub	TRUE	Account	Asset			360226	PPE360			Yes
360227	360	227	5525										360227					Land - Dyer Sub	TRUE	Account	Asset			360227	PPE360			Yes
360228	360	228	5526										360228					Land - Crestwood Su	TRUE	Account	Asset			360228	PPE360			Yes
360229	360	229	5527										360229					Land - Patterson Sub	TRUE	Account	Asset			360229	PPE360			Yes
360230	360	230	5528										360230					Land - Schoettler Sut	TRUE	Account	Asset			360230	PPE360			Yes
360231	360	231	5529										360231					Land - Forder Sub	TRUE	Account	Asset			360231	PPE360			Yes
360232	360	232	5530										360232					Land - Laclede Sub	TRUE	Account	Asset			360232	PPE360			Yes
360233	360	233	5531										360233					Land - Lockwood Sut	TRUE	Account	Asset			360233	PPE360			Yes
360234	360	234	5532										360234					Land - Barton Sub	TRUE	Account	Asset			360234	PPE360			Yes
360235	360	235	5533										360235					Land - Valley Park-12	TRUE	Account	Asset			360235	PPE360			Yes
360236	360	236	5534										360236					Land - Baumgartner	TRUE	Account	Asset			360236	PPE360			Yes
360237	360	237	5535										360237					Land - Blittner Sub	TRUE	Account	Asset			360237	PPE360			Yes
360238	360	238	5536										360238					Land - Lenox Sub	TRUE	Account	Asset			360238	PPE360			Yes
360239	360	239	5537										360239					Land - Bischoff Sub	TRUE	Account	Asset			360239	PPE360			Yes
360240	360	240	5538										360240					Land - Christopher S	TRUE	Account	Asset			360240	PPE360			Yes
360241	360	241	5539										360241					Land - Rockwood Sut	TRUE	Account	Asset			360241	PPE360			Yes
360242	360	242	5540										360242					Land - Kerth Sub	TRUE	Account	Asset			360242	PPE360			Yes
360243	360	243	5541										360243					Land - Riverport Sub	TRUE	Account	Asset			360243	PPE360			Yes
360244	360	244	5542										360244					Land - Shepherd Sub	TRUE	Account	Asset			360244	PPE360			Yes
360245	360	245	5543										360245					Land - Clydesdale Su	TRUE	Account	Asset			360245	PPE360			Yes
360246	360	246	5544										360246					Land - Kingsbury Sub	TRUE	Account	Asset			360246	PPE360			Yes
360247	360	247	5545										360247					Land - Frontenac Sut	TRUE	Account	Asset			360247	PPE360			Yes
360248	360	248	5546										360248					Land - Portable I Sub	TRUE	Account	Asset			360248	PPE360			Yes
360249	360	249	5547										360249					Land - Portable J Sub	TRUE	Account	Asset			360249	PPE360			Yes
360250	360	250	5548										360250					Land - Portable K Sut	TRUE	Account	Asset			360250	PPE360			Yes
360251	360	251	5549										360251					Land - Enright Sub	TRUE	Account	Asset			360251	PPE360			Yes
360252	360	252	5550										360252					Land - Vernon Sub	TRUE	Account	Asset			360252	PPE360			Yes
360253	360	253	5551										360253					Land - Ringer Sub	TRUE	Account	Asset			360253	PPE360			Yes
360254	360	254	5552										360254					Land - Orchard Gard	TRUE	Account	Asset			360254	PPE360			Yes
360255	360	255	5553										360255					Land - Newstead Sut	TRUE	Account	Asset			360255	PPE360			Yes
360256	360	256	5554										360256					Land - Dorsett Sub	TRUE	Account	Asset			360256	PPE360			Yes
360257	360	257	5555										360257					Land - Jamieson Sub	TRUE	Account	Asset			360257	PPE360			Yes
360258	360	258	5556										360258					Land - Rudder Sub	TRUE	Account	Asset			360258	PPE360			Yes
360259	360	259	5557										360259					Land - Florissant Sub	TRUE	Account	Asset			360259	PPE360			Yes
360260	360	260	5558										360260					Land - Jamestown Su	TRUE	Account	Asset			360260	PPE360			Yes
360261	360	261	5559										360261					Land - Baden Sub	TRUE	Account	Asset			360261	PPE360			Yes
360262	360	262	5560										360262					Land - Des Peres Sub	TRUE	Account	Asset			360262	PPE360			Yes
360263	360	263	5561										360263					Land - Sulphur Sub	TRUE	Account	Asset			360263	PPE360			Yes
360264	360	264	5562										360264					Land - Schuetz Sub	TRUE	Account	Asset			360264	PPE360			Yes
360265	360	265	5563										360265					Land - Waterford Su	TRUE	Account	Asset			360265	PPE360			Yes
360266	360	266	5564										360266					Land - Earth City Sub	TRUE	Account	Asset			360266	PPE360			Yes
360267	360	267	5565										360267					Land - Woods Mill Su	TRUE	Account	Asset			360267	PPE360			Yes
360268	360	268	5566										360268					Land - Waldron Sub	TRUE	Account	Asset			360268	PPE360			Yes
360269	360	269	5567										360269					Land - Frost Sub	TRUE	Account	Asset			360269	PPE360			Yes
360270	360	270	5568										360270					Land - Howdershell S	TRUE	Account	Asset			360270	PPE360			Yes
360271	360	271	5569										360271					Land - Bowles Sub	TRUE	Account	Asset			360271	PPE360			Yes
360272	360	272	5570										360272					Land - Spanish Lake S	TRUE	Account	Asset			360272	PPE360			Yes
360273	360	273	5571										360273					Land - Tesson Sub	TRUE	Account	Asset			360273	PPE360			Yes
360274	360	274	5572										360274					Land - St Johns Sub	TRUE	Account	Asset			360274	PPE360			Yes
360275	360	275	5573										360275					Land - Affton Sub	TRUE	Account	Asset			360275	PPE360			Yes
360276	360	276	5574										360276					Land - Reavis Sub	TRUE	Account	Asset			360276	PPE360			Yes
360277	360	277	5575										360277					Land - Lambert Sub	TRUE	Account	Asset			360277	PPE360			Yes
360278	360	278	5576										360278					Land - Hoover Sub	TRUE	Account	Asset			360278	PPE360			Yes
360279	360	279	5577										360279					Land - Maryville Sub	TRUE	Account	Asset			360279	PPE360			Yes
360280	360	280	5578										360280					Land - Heintz Sub	TRUE	Account	Asset			360280	PPE360			Yes
360281	360	281	5579										360281					Land - Quad Sub	TRUE	Account	Asset			360281	PPE360			Yes
360282	360	282	5580										360282					Land - Clarkson Sub	TRUE	Account	Asset			360282	PPE360			Yes
360283	360	283	5581										360283					Land - McKelvey Sub	TRUE	Account	Asset			360283	PPE360			Yes
360284	360	284	5582										360284					Land - St Ann Sub	TRUE	Account	Asset			360284	PPE360			Yes
360285	360	285	5583										360285					Land - Poplar-14 Sub	TRUE	Account	Asset			360285	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360286	360	286	5584										360286					Land - Portable O Sul	TRUE	Account	Asset			360286	PPE360			Yes
360287	360	287	5585										360287					Land - Ashley Sub	TRUE	Account	Asset			360287	PPE360			Yes
360288	360	288	5586										360288					Land - Natural Bridge	TRUE	Account	Asset			360288	PPE360			Yes
360289	360	289	5587										360289					Land - Eureka Sub	TRUE	Account	Asset			360289	PPE360			Yes
360290	360	290	5588										360290					Land - Hall Street Sul	TRUE	Account	Asset			360290	PPE360			Yes
360291	360	291	5589										360291					Land - Yaeger Sub	TRUE	Account	Asset			360291	PPE360			Yes
360292	360	292	5590										360292					Land - Wildhorse Sub	TRUE	Account	Asset			360292	PPE360			Yes
360293	360	293	5591										360293					Land - Hanley Sub	TRUE	Account	Asset			360293	PPE360			Yes
360294	360	294	5592										360294					Land - Gratiot Sub	TRUE	Account	Asset			360294	PPE360			Yes
360295	360	295	5593										360295					Land - Eatherton Sub	TRUE	Account	Asset			360295	PPE360			Yes
360296	360	296	5594										360296					Land - Portable P Sul	TRUE	Account	Asset			360296	PPE360			Yes
360297	360	297	5595										360297					Land - Lackland Sub	TRUE	Account	Asset			360297	PPE360			Yes
360298	360	298	5596										360298					Land - Vista Sub	TRUE	Account	Asset			360298	PPE360			Yes
360299	360	299	5597										360299					Land - Creve Coeur S	TRUE	Account	Asset			360299	PPE360			Yes
360300	360	300	5598										360300					Land - Wallen Creek	TRUE	Account	Asset			360300	PPE360			Yes
360301	360	301	5599										360301					Land - Mitchell 12KV	TRUE	Account	Asset			360301	PPE360			Yes
360302	360	302	5600										360302					Land - Lake Sub	TRUE	Account	Asset			360302	PPE360			Yes
360303	360	303	5601										360303					Land - Winstanley Su	TRUE	Account	Asset			360303	PPE360			Yes
360305	360	305	5602										360305					Land - Hartford Sub	TRUE	Account	Asset			360305	PPE360			Yes
360306	360	306	5603										360306					Land - Mitchell 4KV S	TRUE	Account	Asset			360306	PPE360			Yes
360307	360	307	5604										360307					Land - French Village	TRUE	Account	Asset			360307	PPE360			Yes
360308	360	308	5605										360308					Land - Airport Sub	TRUE	Account	Asset			360308	PPE360			Yes
360309	360	309	5606										360309					Land - Liberty Sub	TRUE	Account	Asset			360309	PPE360			Yes
360310	360	310	5607										360310					Land - Fosterburg Su	TRUE	Account	Asset			360310	PPE360			Yes
360311	360	311	5608										360311					Land - Plum Sub B	TRUE	Account	Asset			360311	PPE360			Yes
360312	360	312	5609										360312					Land - Bethany Sub	TRUE	Account	Asset			360312	PPE360			Yes
360313	360	313	5610										360313					Land - Humbert Sub	TRUE	Account	Asset			360313	PPE360			Yes
360314	360	314	5611										360314					Land - South Roxana	TRUE	Account	Asset			360314	PPE360			Yes
360315	360	315	5612										360315					Land - Belt Line Sub	TRUE	Account	Asset			360315	PPE360			Yes
360316	360	316	5613										360316					Land - Clayton-12 Su	TRUE	Account	Asset			360316	PPE360			Yes
360317	360	317	5614										360317					Land - Fosterburg Su	TRUE	Account	Asset			360317	PPE360			Yes
360318	360	318	5615										360318					Land - Barrett Station	TRUE	Account	Asset			360318	PPE360			Yes
360319	360	319	5616										360319					Land - Alton Sub	TRUE	Account	Asset			360319	PPE360			Yes
360322	360	322	5617										360322					Land - Highlands Sub	TRUE	Account	Asset			360322	PPE360			Yes
360324	360	324	5618										360324					Land - Canal Sub	TRUE	Account	Asset			360324	PPE360			Yes
360325	360	325	5619										360325					Land - Frey Sub	TRUE	Account	Asset			360325	PPE360			Yes
360326	360	326	5620										360326					Land - Spring-4 Sub	TRUE	Account	Asset			360326	PPE360			Yes
360327	360	327	5621										360327					Land - Powhatan Sub	TRUE	Account	Asset			360327	PPE360			Yes
360328	360	328	5622										360328					Land - Clifton Sub	TRUE	Account	Asset			360328	PPE360			Yes
360329	360	329	5623										360329					Land - North Alton S	TRUE	Account	Asset			360329	PPE360			Yes
360330	360	330	5624										360330					Land - Godfrey Sub	TRUE	Account	Asset			360330	PPE360			Yes
360331	360	331	5625										360331					Land - Piasa Sub	TRUE	Account	Asset			360331	PPE360			Yes
360332	360	332	5626										360332					Land - Parks Sub	TRUE	Account	Asset			360332	PPE360			Yes
360333	360	333	5627										360333					Land - National Sub	TRUE	Account	Asset			360333	PPE360			Yes
360334	360	334	5628										360334					Land - Bond Sub	TRUE	Account	Asset			360334	PPE360			Yes
360335	360	335	5629										360335					Land - Washington P	TRUE	Account	Asset			360335	PPE360			Yes
360336	360	336	5630										360336					Distribution Land - Si	TRUE	Account	Asset			360336	PPE360			Yes
360337	360	337	5631										360337					Land - Alorton Sub	TRUE	Account	Asset			360337	PPE360			Yes
360338	360	338	5632										360338					Land - Broadview Su	TRUE	Account	Asset			360338	PPE360			Yes
360339	360	339	5633										360339					Land - Rodgers Sub	TRUE	Account	Asset			360339	PPE360			Yes
360340	360	340	5634										360340					Land - Alby Sub	TRUE	Account	Asset			360340	PPE360			Yes
360341	360	341	5635										360341					Land - Rosemont Sub	TRUE	Account	Asset			360341	PPE360			Yes
360342	360	342	5636										360342					Land - Lansdowne Su	TRUE	Account	Asset			360342	PPE360			Yes
360343	360	343	5637										360343					Fairviewnd - Sub	TRUE	Account	Asset			360343	PPE360			Yes
360344	360	344	5638										360344					Land - Haydite Sub	TRUE	Account	Asset			360344	PPE360			Yes
360345	360	345	5639										360345					Land - Pocket Sub	TRUE	Account	Asset			360345	PPE360			Yes
360346	360	346	5640										360346					Land - Edgemont Sub	TRUE	Account	Asset			360346	PPE360			Yes
360347	360	347	5641										360347					Land - Fairmont Sub	TRUE	Account	Asset			360347	PPE360			Yes
360348	360	348	5642										360348					Land - Brookside Sub	TRUE	Account	Asset			360348	PPE360			Yes
360349	360	349	5643										360349					Land - Summit Sub	TRUE	Account	Asset			360349	PPE360			Yes
360350	360	350	5644										360350					Land - Arrow Wood S	TRUE	Account	Asset			360350	PPE360			Yes
360351	360	351	5645										360351					Land - Alta-4 Sub	TRUE	Account	Asset			360351	PPE360			Yes
360374	360	374	5646										360374					Land - Cahokia-14 Su	TRUE	Account	Asset			360374	PPE360			Yes
360376	360	376	5647										360376					Land - Lake Front Sul	TRUE	Account	Asset			360376	PPE360			Yes
360377	360	377	5648										360377					Land - Vaile Sub	TRUE	Account	Asset			360377	PPE360			Yes
360378	360	378	5649										360378					Land - Corporate Wo	TRUE	Account	Asset			360378	PPE360			Yes
360381	360	381	5650										360381					Land - Champaign 13	TRUE	Account	Asset			360381	PPE360			Yes
360383	360	383	5651										360383					Land - Algana	TRUE	Account	Asset			360383	PPE360			Yes
360384	360	384																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360386	360	386	5653										360386					Land - Dutow (New	TRUE	Account	Asset			360386	PPE360			Yes
360387	360	387	5654										360387					Land - Morse Mill Su	TRUE	Account	Asset			360387	PPE360			Yes
360389	360	389	5655										360389					Land - Flint Hill Sub	TRUE	Account	Asset			360389	PPE360			Yes
360390	360	390	5656										360390					Hannibal West Switc	TRUE	Account	Asset			360390	PPE360			Yes
360391	360	391	5657										360391					Land - Ballwin Sub	TRUE	Account	Asset			360391	PPE360			Yes
360392	360	392	5658										360392					Land - Moreau 161/3	TRUE	Account	Asset			360392	PPE360			Yes
360393	360	393	5659										360393					Land - North Park Su	TRUE	Account	Asset			360393	PPE360			Yes
360395	360	395	5660										360395					Land - Lincoln Sub	TRUE	Account	Asset			360395	PPE360			Yes
360396	360	396	5661										360396					Dist Land - Schuessle	TRUE	Account	Asset			360396	PPE360	04/01/2019		Yes
360397	360	397	5662										360397					Land - Mapaville Sub	TRUE	Account	Asset			360397	PPE360			Yes
360399	360	399	5663										360399					Land - Misc Distribut	TRUE	Account	Asset			360399	PPE360	04/01/2018		Yes
360401	360	401	5664										360401					Land - Enright-12 Sul	TRUE	Account	Asset			360401	PPE360			Yes
360420	360	420	5665										360420					Land - Hayti Sub	TRUE	Account	Asset			360420	PPE360			Yes
360440	360	440	5666										360440					Land - Portageville S	TRUE	Account	Asset			360440	PPE360			Yes
360450	360	450	5667										360450					Land - Viburnum Sub	TRUE	Account	Asset			360450	PPE360			Yes
360451	360	451	5668										360451					Land - South Viburnu	TRUE	Account	Asset			360451	PPE360			Yes
360452	360	452	5669										360452					Land - Braggadocio S	TRUE	Account	Asset			360452	PPE360			Yes
360453	360	453	5670										360453					Land - Caruthersville	TRUE	Account	Asset			360453	PPE360			Yes
360454	360	454	5671										360454					Land - Caruthersville	TRUE	Account	Asset			360454	PPE360			Yes
360455	360	455	5672										360455					Land - Caruthersville	TRUE	Account	Asset			360455	PPE360			Yes
360456	360	456	5673										360456					Land - Deering Sub	TRUE	Account	Asset			360456	PPE360			Yes
360457	360	457	5674										360457					Land - Gibson Sub	TRUE	Account	Asset			360457	PPE360			Yes
360458	360	458	5675										360458					Land - Gideon Sub	TRUE	Account	Asset			360458	PPE360			Yes
360459	360	459	5676										360459					Land - Hayti East Sub	TRUE	Account	Asset			360459	PPE360			Yes
360461	360	461	5677										360461					Land - Hayti West Su	TRUE	Account	Asset			360461	PPE360			Yes
360462	360	462	5678										360462					Land - Kennett Sub	TRUE	Account	Asset			360462	PPE360			Yes
360464	360	464	5679										360464					Land - Portageville C	TRUE	Account	Asset			360464	PPE360			Yes
360465	360	465	5680										360465					Land - Steele Sub	TRUE	Account	Asset			360465	PPE360			Yes
360466	360	466	5681										360466					Land - Wardell Sub	TRUE	Account	Asset			360466	PPE360			Yes
360468	360	468	5682										360468					Land - SEMO Port Su	TRUE	Account	Asset			360468	PPE360			Yes
360472	360	472	5683										360472					Land - Bellefontaine	TRUE	Account	Asset			360472	PPE360			Yes
360473	360	473	5684										360473					Land - Bismarck Sub	TRUE	Account	Asset			360473	PPE360			Yes
360475	360	475	5685										360475					Land - Graniteville S	TRUE	Account	Asset			360475	PPE360			Yes
360477	360	477	5686										360477					Land - Irondale Sub	TRUE	Account	Asset			360477	PPE360			Yes
360478	360	478	5687										360478					Land - Mineral Point	TRUE	Account	Asset			360478	PPE360			Yes
360479	360	479	5688										360479					Land - Old Mines Sub	TRUE	Account	Asset			360479	PPE360			Yes
360480	360	480	5689										360480					Land - Piedmont-34	TRUE	Account	Asset			360480	PPE360			Yes
360482	360	482	5690										360482					Land - Pilot Knob 16	TRUE	Account	Asset			360482	PPE360			Yes
360484	360	484	5691										360484					Land - Potosi Sub	TRUE	Account	Asset			360484	PPE360			Yes
360487	360	487	5692										360487					Land - Star Sub	TRUE	Account	Asset			360487	PPE360			Yes
360489	360	489	5693										360489					Land - Williamsville S	TRUE	Account	Asset			360489	PPE360			Yes
360502	360	502	5694										360502					Land - Main Sub	TRUE	Account	Asset			360502	PPE360			Yes
360503	360	503	5695										360503					Land - Bourbeuse Su	TRUE	Account	Asset			360503	PPE360			Yes
360504	360	504	5696										360504					Land - Brush Creek S	TRUE	Account	Asset			360504	PPE360			Yes
360505	360	505	5697										360505					Land - Lonedell Sub	TRUE	Account	Asset			360505	PPE360			Yes
360506	360	506	5698										360506					Land - Madison-12 S	TRUE	Account	Asset			360506	PPE360			Yes
360507	360	507	5699										360507					Land - Catawissa Sub	TRUE	Account	Asset			360507	PPE360			Yes
360509	360	509	5700										360509					Land - Camden Sub	TRUE	Account	Asset			360509	PPE360			Yes
360510	360	510	5701										360510					Land - Happy Sack Su	TRUE	Account	Asset			360510	PPE360			Yes
360512	360	512	5702										360512					Land - Newport Sub	TRUE	Account	Asset			360512	PPE360			Yes
360513	360	513	5703										360513					Land - Krakow Sub	TRUE	Account	Asset			360513	PPE360			Yes
360514	360	514	5704										360514					Land - Big River Sub	TRUE	Account	Asset			360514	PPE360			Yes
360516	360	516	5705										360516					Land - Byrnesville Su	TRUE	Account	Asset			360516	PPE360			Yes
360517	360	517	5706										360517					Land - Dodson Sub	TRUE	Account	Asset			360517	PPE360			Yes
360518	360	518	5707										360518					Land - Goldman Sub	TRUE	Account	Asset			360518	PPE360			Yes
360519	360	519	5708										360519					Land - Schumacher S	TRUE	Account	Asset			360519	PPE360			Yes
360520	360	520	5709										360520					Land - Farmington Su	TRUE	Account	Asset			360520	PPE360			Yes
360521	360	521	5710										360521					Land - Loy Martin Su	TRUE	Account	Asset			360521	PPE360			Yes
360522	360	522	5711										360522					Dist Land - Vessel	TRUE	Account	Asset			360522	PPE360	09/01/2019		Yes
360525	360	525	5712										360525					Land - Northland Sut	TRUE	Account	Asset			360525	PPE360			Yes
360526	360	526	5713										360526					Land - Moreau - Apa	TRUE	Account	Asset			360526	PPE360			Yes
360527	360	527	5714										360527					Land - Jersey Sub	TRUE	Account	Asset			360527	PPE360			Yes
360530	360	530	5715										360530					Land - Sandy Creek S	TRUE	Account	Asset			360530	PPE360			Yes
360535	360	535	5716										360535					Distribution Land - S	TRUE	Account	Asset			360535	PPE360			Yes
360536	360	536	5717										360536					Land - Boyd Branch S	TRUE	Account	Asset			360536	PPE360			Yes
360537	360	537	5718										360537					Land - Highway N Su	TRUE	Account	Asset			360537	PPE360			Yes
360539	360	539	5719										360539					Land - Yellow Rock S	TRUE	Account	Asset			360539	PPE360			Yes
360540	360	540	5720										360540					Land - Prairie Del Sut	TRUE	Account	Asset			360540	PPE360			Yes
360541	360	541	5721										360541					Land - Crescent Sub	TRUE	Account	Asset	</						

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360542	360	542	5722										360542					Land - Duchesne Sub	TRUE	Account	Asset			360542	PPE360			Yes
360543	360	543	5723										360543					Land - Jungerman Su	TRUE	Account	Asset			360543	PPE360			Yes
360544	360	544	5724										360544					Land - Droste Sub	TRUE	Account	Asset			360544	PPE360			Yes
360545	360	545	5725										360545					Land - Romaine Sub	TRUE	Account	Asset			360545	PPE360			Yes
360546	360	546	5726										360546					Land - House Springs	TRUE	Account	Asset			360546	PPE360			Yes
360547	360	547	5727										360547					Land - Turkey Bend S	TRUE	Account	Asset			360547	PPE360			Yes
360548	360	548	5728										360548					Land - Jefferson Sub	TRUE	Account	Asset			360548	PPE360			Yes
360549	360	549	5729										360549					Land - Valles Mines S	TRUE	Account	Asset			360549	PPE360			Yes
360550	360	550	5730										360550					Land - Festus Sub	TRUE	Account	Asset			360550	PPE360			Yes
360551	360	551	5731										360551					Land - De Soto Sub	TRUE	Account	Asset			360551	PPE360			Yes
360552	360	552	5732										360552					Land - Howe Sub	TRUE	Account	Asset			360552	PPE360			Yes
360553	360	553	5733										360553					Land - Cedar Hill Sub	TRUE	Account	Asset			360553	PPE360			Yes
360554	360	554	5734										360554					Land - Washington-1	TRUE	Account	Asset			360554	PPE360			Yes
360555	360	555	5735										360555					Land - Union Sub	TRUE	Account	Asset			360555	PPE360			Yes
360556	360	556	5736										360556					Land - Pacific Sub	TRUE	Account	Asset			360556	PPE360			Yes
360557	360	557	5737										360557					Land - Leadington Su	TRUE	Account	Asset			360557	PPE360			Yes
360558	360	558	5738										360558					Land - Harvester Sub	TRUE	Account	Asset			360558	PPE360			Yes
360559	360	559	5739										360559					Land - Wildcat Hollow	TRUE	Account	Asset			360559	PPE360			Yes
360560	360	560	5740										360560					Land - Brennen Sub	TRUE	Account	Asset			360560	PPE360			Yes
360561	360	561	5741										360561					Land - Terre Du Lac S	TRUE	Account	Asset			360561	PPE360			Yes
360562	360	562	5742										360562					Distribution Land - Si	TRUE	Account	Asset			360562	PPE360			Yes
360563	360	563	5743										360563					Land - Bonne Terre S	TRUE	Account	Asset			360563	PPE360			Yes
360564	360	564	5744										360564					Land - St Charles Sub	TRUE	Account	Asset			360564	PPE360			Yes
360565	360	565	5745										360565					Land - Boschertown	TRUE	Account	Asset			360565	PPE360			Yes
360566	360	566	5746										360566					Land - Portage Sub	TRUE	Account	Asset			360566	PPE360			Yes
360567	360	567	5747										360567					Land - Four Seasons	TRUE	Account	Asset			360567	PPE360			Yes
360568	360	568	5748										360568					Land - Osage Beach S	TRUE	Account	Asset			360568	PPE360			Yes
360569	360	569	5749										360569					Land - Prewitt Sub	TRUE	Account	Asset			360569	PPE360			Yes
360570	360	570	5750										360570					Land - Blue Springs S	TRUE	Account	Asset			360570	PPE360			Yes
360571	360	571	5751										360571					Land - Knob Lick Sub	TRUE	Account	Asset			360571	PPE360			Yes
360572	360	572	5752										360572					Land - Moss Hollow S	TRUE	Account	Asset			360572	PPE360			Yes
360573	360	573	5753										360573					Land - Park Charles S	TRUE	Account	Asset			360573	PPE360			Yes
360575	360	575	5754										360575					Land - Spring Forest	TRUE	Account	Asset			360575	PPE360			Yes
360576	360	576	5755										360576					Land - Rock Creek Su	TRUE	Account	Asset			360576	PPE360			Yes
360577	360	577	5756										360577					Land - Cave Springs S	TRUE	Account	Asset			360577	PPE360			Yes
360578	360	578	5757										360578					Land - Horseshoe Be	TRUE	Account	Asset			360578	PPE360			Yes
360579	360	579	5758										360579					Dist Land - Hudlin Pa	TRUE	Account	Asset			360579	PPE360			Yes
360580	360	580	5759										360580					Land - Towers Sub	TRUE	Account	Asset			360580	PPE360			Yes
360581	360	581	5760										360581					Land - Grand Glaize S	TRUE	Account	Asset			360581	PPE360			Yes
360582	360	582	5761										360582					Land - Hemsath Sub	TRUE	Account	Asset			360582	PPE360			Yes
360583	360	583	5762										360583					Land - Fountain Lake	TRUE	Account	Asset			360583	PPE360			Yes
360584	360	584	5763										360584					Land - Linn Creek Su	TRUE	Account	Asset			360584	PPE360			Yes
360585	360	585	5764										360585					Land - St Albans Sub	TRUE	Account	Asset			360585	PPE360			Yes
360586	360	586	5765										360586					Land - Howard Bend	TRUE	Account	Asset			360586	PPE360			Yes
360587	360	587	5766										360587					Land - Rockport Sub	TRUE	Account	Asset			360587	PPE360			Yes
360590	360	590	5767										360590					Land - Blanchette Su	TRUE	Account	Asset			360590	PPE360			Yes
360592	360	592	5768										360592					Land - Rocky Mount	TRUE	Account	Asset			360592	PPE360			Yes
360593	360	593	5769										360593					Land - Tan-Tar-a Sub	TRUE	Account	Asset			360593	PPE360			Yes
360600	360	600	5770										360600					Land - Fort Zumwalt	TRUE	Account	Asset			360600	PPE360			Yes
360601	360	601	5771										360601					Land - Kingsway Sub	TRUE	Account	Asset			360601	PPE360			Yes
360602	360	602	5772										360602					Land - Cape Elm Sub	TRUE	Account	Asset			360602	PPE360			Yes
360603	360	603	5773										360603					Land - Cape Clark Su	TRUE	Account	Asset			360603	PPE360			Yes
360604	360	604	5774										360604					Land - California Sub	TRUE	Account	Asset			360604	PPE360			Yes
360605	360	605	5775										360605					Land - Oran-4 Sub	TRUE	Account	Asset			360605	PPE360			Yes
360606	360	606	5776										360606					Land - Clarksburg Su	TRUE	Account	Asset			360606	PPE360			Yes
360607	360	607	5777										360607					Land - Benton-12 Su	TRUE	Account	Asset			360607	PPE360			Yes
360608	360	608	5778										360608					Land - Pilot Grove Su	TRUE	Account	Asset			360608	PPE360			Yes
360609	360	609	5779										360609					Land - Kelso-MO Sub	TRUE	Account	Asset			360609	PPE360			Yes
360610	360	610	5780										360610					Land - Delta Sub	TRUE	Account	Asset			360610	PPE360			Yes
360611	360	611	5781										360611					Land - Versailles Sub	TRUE	Account	Asset			360611	PPE360			Yes
360612	360	612	5782										360612					Land - Bowling Greer	TRUE	Account	Asset			360612	PPE360			Yes
360613	360	613	5783										360613					Land - Tipton Sub	TRUE	Account	Asset			360613	PPE360			Yes
360614	360	614	5784										360614					Land - Thirtieth St Su	TRUE	Account	Asset			360614	PPE360			Yes
360615	360	615	5785										360615					Land - Charleston - N	TRUE	Account	Asset			360615	PPE360			Yes
360616	360	616	5786										360616					Land - Maryland Sub	TRUE	Account	Asset			360616	PPE360			Yes
360617	360	617	5787										360617					Land - Gordonville Su	TRUE	Account	Asset			360617	PPE360			Yes
360618	360	618	5788										360618					Dist Land - Copley Su	TRUE	Account	Asset			360618	PPE360			Yes
360619	360	619	5789										360619					Land - Haw Creek Su	TRUE	Account	Asset			360619	PPE360			Yes
360620	360	620	5790										360620					Land - Parma Sub	TRUE	Account	Asset			360620	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360621	360	621	5791										360621					Land - Midtown Sub	TRUE	Account	Asset			360621	PPE360			Yes
360622	360	622	5792										360622					Land - Charleston-12	TRUE	Account	Asset			360622	PPE360			Yes
360623	360	623	5793										360623					Land - Charleston-SE	TRUE	Account	Asset			360623	PPE360			Yes
360624	360	624	5794										360624					Land - Buffalo-34 Su	TRUE	Account	Asset			360624	PPE360			Yes
360625	360	625	5795										360625					Land - Calumet Sub	TRUE	Account	Asset			360625	PPE360			Yes
360626	360	626	5796										360626					Land - Graysboro Su	TRUE	Account	Asset			360626	PPE360			Yes
360627	360	627	5797										360627					Land - Arrowhead Su	TRUE	Account	Asset			360627	PPE360			Yes
360628	360	628	5798										360628					Land - Walnut Sub	TRUE	Account	Asset			360628	PPE360			Yes
360629	360	629	5799										360629					Land - Annada Sub	TRUE	Account	Asset			360629	PPE360			Yes
360630	360	630	5800										360630					Land - Elsberry Sub	TRUE	Account	Asset			360630	PPE360			Yes
360631	360	631	5801										360631					Land - Champ Goody	TRUE	Account	Asset			360631	PPE360			Yes
360632	360	632	5802										360632					Land - Winfield Sub	TRUE	Account	Asset			360632	PPE360			Yes
360633	360	633	5803										360633					Land - Glenwood Sub	TRUE	Account	Asset			360633	PPE360			Yes
360634	360	634	5804										360634					Land - O'Fallon-34 Su	TRUE	Account	Asset			360634	PPE360			Yes
360635	360	635	5805										360635					Land - Cape - Plant S	TRUE	Account	Asset			360635	PPE360			Yes
360636	360	636	5806										360636					Land - Cool Springs S	TRUE	Account	Asset			360636	PPE360			Yes
360637	360	637	5807										360637					Land - St Peters Sub	TRUE	Account	Asset			360637	PPE360			Yes
360638	360	638	5808										360638					Land - McKinley Sub	TRUE	Account	Asset			360638	PPE360			Yes
360639	360	639	5809										360639					Land - Hollywood Su	TRUE	Account	Asset			360639	PPE360			Yes
360640	360	640	5810										360640					Land - Bunceton-4 Su	TRUE	Account	Asset			360640	PPE360			Yes
360641	360	641	5811										360641					Land - Sondern Sub	TRUE	Account	Asset			360641	PPE360			Yes
360642	360	642	5812										360642					Land - O'Fallon Hills	TRUE	Account	Asset			360642	PPE360			Yes
360643	360	643	5813										360643					Land - Callahan Sub	TRUE	Account	Asset			360643	PPE360			Yes
360644	360	644	5814										360644					Land - Cape - Plaza S	TRUE	Account	Asset			360644	PPE360			Yes
360645	360	645	5815										360645					Land - Weldon Sprin	TRUE	Account	Asset			360645	PPE360			Yes
360646	360	646	5816										360646					Land - Cape - North F	TRUE	Account	Asset			360646	PPE360			Yes
360647	360	647	5817										360647					Land - St Charles Wa	TRUE	Account	Asset			360647	PPE360			Yes
360648	360	648	5818										360648					Land - May Road Sub	TRUE	Account	Asset			360648	PPE360			Yes
360649	360	649	5819										360649					Land - Cardinal Hill S	TRUE	Account	Asset			360649	PPE360			Yes
360650	360	650	5820										360650					Land - Dutzow Sub	TRUE	Account	Asset			360650	PPE360			Yes
360651	360	651	5821										360651					Land - Lacroix Sub	TRUE	Account	Asset			360651	PPE360			Yes
360652	360	652	5822										360652					Land - West Avenue	TRUE	Account	Asset			360652	PPE360			Yes
360653	360	653	5823										360653					Land - Speed Sub	TRUE	Account	Asset			360653	PPE360			Yes
360654	360	654	5824										360654					Land - Eldon - Hwy 5	TRUE	Account	Asset			360654	PPE360			Yes
360655	360	655	5825										360655					Land - Mexico Road S	TRUE	Account	Asset			360655	PPE360			Yes
360656	360	656	5826										360656					Land - Dexter 3 Mile	TRUE	Account	Asset			360656	PPE360			Yes
360657	360	657	5827										360657					Land - Arbyrd - City S	TRUE	Account	Asset			360657	PPE360			Yes
360658	360	658	5828										360658					Land - Jonesburg Su	TRUE	Account	Asset			360658	PPE360			Yes
360659	360	659	5829										360659					Land - Pinnacle Lake	TRUE	Account	Asset			360659	PPE360			Yes
360660	360	660	5830										360660					Land - Dexter AF Sub	TRUE	Account	Asset			360660	PPE360			Yes
360661	360	661	5831										360661					Land - Point Prairie S	TRUE	Account	Asset			360661	PPE360			Yes
360662	360	662	5832										360662					Land - Olean Sub	TRUE	Account	Asset			360662	PPE360			Yes
360663	360	663	5833										360663					Land - Hornersville S	TRUE	Account	Asset			360663	PPE360			Yes
360664	360	664	5834										360664					Land - Troy-4 Sub	TRUE	Account	Asset			360664	PPE360			Yes
360665	360	665	5835										360665					Land - Troy-14 Sub	TRUE	Account	Asset			360665	PPE360			Yes
360666	360	666	5836										360666					Land - Truxton Sub	TRUE	Account	Asset			360666	PPE360			Yes
360667	360	667	5837										360667					Land - Fortuna Sub	TRUE	Account	Asset			360667	PPE360			Yes
360668	360	668	5838										360668					Land - Fitters Sub	TRUE	Account	Asset			360668	PPE360			Yes
360669	360	669	5839										360669					Land - Senath Sub	TRUE	Account	Asset			360669	PPE360			Yes
360670	360	670	5840										360670					Land - Girardeau Sub	TRUE	Account	Asset			360670	PPE360			Yes
360671	360	671	5841										360671					Dist Land - Metal Co	TRUE	Account	Asset			360671	PPE360			Yes
360672	360	672	5842										360672					Land - Buffalo-12 Su	TRUE	Account	Asset			360672	PPE360			Yes
360673	360	673	5843										360673					Land - Moscow Mills	TRUE	Account	Asset			360673	PPE360			Yes
360674	360	674	5844										360674					Land - Trojan Sub	TRUE	Account	Asset			360674	PPE360			Yes
360675	360	675	5845										360675					Land - Old Monroe S	TRUE	Account	Asset			360675	PPE360			Yes
360676	360	676	5846										360676					Land - Eldon-12 Sub	TRUE	Account	Asset			360676	PPE360			Yes
360677	360	677	5847										360677					Land - Warrenton Su	TRUE	Account	Asset			360677	PPE360			Yes
360678	360	678	5848										360678					Land - East Prairie - N	TRUE	Account	Asset			360678	PPE360			Yes
360679	360	679	5849										360679					Land - New Melle Su	TRUE	Account	Asset			360679	PPE360			Yes
360680	360	680	5850										360680					Land - Lefarth Sub	TRUE	Account	Asset			360680	PPE360			Yes
360681	360	681	5851										360681					Land - Dowell Sub	TRUE	Account	Asset			360681	PPE360			Yes
360682	360	682	5852										360682					Land - Arbyrd - Main	TRUE	Account	Asset			360682	PPE360			Yes
360683	360	683	5853										360683					Land - Sikeston - We	TRUE	Account	Asset			360683	PPE360			Yes
360684	360	684	5854										360684					Land - Florence Sub	TRUE	Account	Asset			360684	PPE360			Yes
360685	360	685	5855										360685					Land - Matthews Su	TRUE	Account	Asset			360685	PPE360			Yes
360686	360	686	5856										360686					Land - Eldon - Jackso	TRUE	Account	Asset			360686	PPE360			Yes
360687	360	687	5857										360687					Land - McCleure Sub	TRUE	Account	Asset			360687	PPE360			Yes
360688	360	688	5858										360688					Land - Morehouse Su	TRUE	Account	Asset			360688	PPE360			Yes
360689	360	689	5859										360689					Land - Salt Lick Sub	TRUE	Account	Asset			360689	P			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360690	360	690	5860										360690					Land - Richland-12 S	TRUE	Account	Asset			360690	PPE360			Yes
360691	360	691	5861										360691					Land - Auburn Sub	TRUE	Account	Asset			360691	PPE360			Yes
360692	360	692	5862										360692					Land - Warner Sub	TRUE	Account	Asset			360692	PPE360			Yes
360693	360	693	5863										360693					Land - Cape Clark-4 S	TRUE	Account	Asset			360693	PPE360			Yes
360694	360	694	5864										360694					Land - Richland-34 S	TRUE	Account	Asset			360694	PPE360			Yes
360695	360	695	5865										360695					Land - Eldon Sub	TRUE	Account	Asset			360695	PPE360			Yes
360696	360	696	5866										360696					Land - Essex Sub	TRUE	Account	Asset			360696	PPE360			Yes
360697	360	697	5867										360697					Land - Bellflower Sub	TRUE	Account	Asset			360697	PPE360			Yes
360698	360	698	5868										360698					Land - Bertrand Sub	TRUE	Account	Asset			360698	PPE360			Yes
360699	360	699	5869										360699					Land - Miner-12 Sub	TRUE	Account	Asset			360699	PPE360			Yes
360701	360	701	5870										360701					Land - Jefferson City	TRUE	Account	Asset			360701	PPE360			Yes
360702	360	702	5871										360702					Land - Morgan-34 Su	TRUE	Account	Asset			360702	PPE360			Yes
360703	360	703	5872										360703					Land - Brooks Sub	TRUE	Account	Asset			360703	PPE360			Yes
360704	360	704	5873										360704					Land - Western Sub	TRUE	Account	Asset			360704	PPE360			Yes
360705	360	705	5874										360705					Land - Elson Sub	TRUE	Account	Asset			360705	PPE360			Yes
360706	360	706	5875										360706					Land - Dameron Sub	TRUE	Account	Asset			360706	PPE360			Yes
360707	360	707	5876										360707					Land - Vandalia-34 S	TRUE	Account	Asset			360707	PPE360			Yes
360708	360	708	5877										360708					Land - Morgan-4 Sub	TRUE	Account	Asset			360708	PPE360			Yes
360709	360	709	5878										360709					Land - Canton Plant S	TRUE	Account	Asset			360709	PPE360			Yes
360710	360	710	5879										360710					Land - Marietta Sub	TRUE	Account	Asset			360710	PPE360			Yes
360711	360	711	5880										360711					Land - Keaton Sub	TRUE	Account	Asset			360711	PPE360			Yes
360712	360	712	5881										360712					Land - Baker Sub	TRUE	Account	Asset			360712	PPE360			Yes
360713	360	713	5882										360713					Land - Nettleton Sub	TRUE	Account	Asset			360713	PPE360			Yes
360714	360	714	5883										360714					Land - Pierce-34 Sub	TRUE	Account	Asset			360714	PPE360			Yes
360715	360	715	5884										360715					Land - Pierce-4 Sub	TRUE	Account	Asset			360715	PPE360			Yes
360716	360	716	5885										360716					Land - Clay Sub	TRUE	Account	Asset			360716	PPE360			Yes
360717	360	717	5886										360717					Land - Wood Heights	TRUE	Account	Asset			360717	PPE360			Yes
360718	360	718	5887										360718					Land - West Mosby S	TRUE	Account	Asset			360718	PPE360			Yes
360719	360	719	5888										360719					Land - Horton Sub	TRUE	Account	Asset			360719	PPE360			Yes
360720	360	720	5889										360720					Land - Macon Sub	TRUE	Account	Asset			360720	PPE360			Yes
360721	360	721	5890										360721					Land - Cottleville Sub	TRUE	Account	Asset			360721	PPE360			Yes
360722	360	722	5891										360722					Land - Corum Sub	TRUE	Account	Asset			360722	PPE360			Yes
360723	360	723	5892										360723					Land - Feise Sub	TRUE	Account	Asset			360723	PPE360			Yes
360724	360	724	5893										360724					Land - Hudson Sub	TRUE	Account	Asset			360724	PPE360			Yes
360725	360	725	5894										360725					Land - Winghaven Su	TRUE	Account	Asset			360725	PPE360			Yes
360726	360	726	5895										360726					Land - Junction Sub	TRUE	Account	Asset			360726	PPE360			Yes
360727	360	727	5896										360727					Land - Center City Su	TRUE	Account	Asset			360727	PPE360			Yes
360728	360	728	5897										360728					Land - Mid River Sub	TRUE	Account	Asset			360728	PPE360			Yes
360729	360	729	5898										360729					Land - Skinker Sub	TRUE	Account	Asset			360729	PPE360			Yes
360730	360	730	5899										360730					Land - Frankford Sub	TRUE	Account	Asset			360730	PPE360			Yes
360731	360	731	5900										360731					Land - Farber Sub	TRUE	Account	Asset			360731	PPE360			Yes
360732	360	732	5901										360732					Land - Laddonia-2 Su	TRUE	Account	Asset			360732	PPE360			Yes
360733	360	733	5902										360733					Land - West Catron S	TRUE	Account	Asset			360733	PPE360			Yes
360734	360	734	5903										360734					Land - Huntington Su	TRUE	Account	Asset			360734	PPE360			Yes
360735	360	735	5904										360735					Land - Sturgeon Sub	TRUE	Account	Asset			360735	PPE360	04/01/2013		Yes
360736	360	736	5905										360736					Land - Clark - MO Su	TRUE	Account	Asset			360736	PPE360			Yes
360737	360	737	5906										360737					Land - Renick Sub	TRUE	Account	Asset			360737	PPE360			Yes
360738	360	738	5907										360738					Land - Higbee Sub	TRUE	Account	Asset			360738	PPE360			Yes
360739	360	739	5908										360739					Land - Sparks-12 Sub	TRUE	Account	Asset			360739	PPE360			Yes
360740	360	740	5909										360740					Land - Big Bend Sub	TRUE	Account	Asset			360740	PPE360			Yes
360741	360	741	5910										360741					Land - Excello Sub	TRUE	Account	Asset			360741	PPE360			Yes
360742	360	742	5911										360742					Land - Sparks Sub	TRUE	Account	Asset			360742	PPE360			Yes
360743	360	743	5912										360743					Land - Atlanta Sub	TRUE	Account	Asset			360743	PPE360			Yes
360744	360	744	5913										360744					Land - Leah Sub	TRUE	Account	Asset			360744	PPE360			Yes
360745	360	745	5914										360745					Land - Brashear Sub	TRUE	Account	Asset			360745	PPE360			Yes
360746	360	746	5915										360746					Land - Route EE Sub	TRUE	Account	Asset			360746	PPE360			Yes
360747	360	747	5916										360747					Land - Rutledge Sub	TRUE	Account	Asset			360747	PPE360			Yes
360748	360	748	5917										360748					Land - Gorin Sub	TRUE	Account	Asset			360748	PPE360			Yes
360749	360	749	5918										360749					Land - Wyanconda S	TRUE	Account	Asset			360749	PPE360			Yes
360750	360	750	5919										360750					Land - Luray Sub	TRUE	Account	Asset			360750	PPE360			Yes
360751	360	751	5920										360751					Land - Medill Sub	TRUE	Account	Asset			360751	PPE360			Yes
360752	360	752	5921										360752					Land - Labelle Sub	TRUE	Account	Asset			360752	PPE360			Yes
360753	360	753	5922										360753					Land - Lewistown Su	TRUE	Account	Asset			360753	PPE360			Yes
360754	360	754	5923										360754					Land - Wakon Sub	TRUE	Account	Asset			360754	PPE360			Yes
360755	360	755	5924										360755					Land - Martinsburg-3	TRUE	Account	Asset			360755	PPE360			Yes
360756	360	756	5925										360756					Land - Bevier Sub	TRUE	Account	Asset			360756	PPE360			Yes
360757	360	757	5926										360757					Land - New Cambria	TRUE	Account	Asset			360757	PPE360			Yes
360758	360	758	5927										360758					Land - Bucklin Sub	TRUE	Account	Asset			360758	PPE360			Yes
360759	360	759	5928										360759					Land - Utica Sub	TRUE	Account	Asset			360759	PPE360			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360761	360	761	5929										360761					Land - Breckenridge	TRUE	Account	Asset			360761	PPE360			Yes
360762	360	762	5930										360762					Land - Bird Sub	TRUE	Account	Asset			360762	PPE360			Yes
360763	360	763	5931										360763					Land - Prospect Sub	TRUE	Account	Asset			360763	PPE360	04/01/2020		Yes
360764	360	764	5932										360764					Land - Osborn Sub	TRUE	Account	Asset			360764	PPE360			Yes
360765	360	765	5933										360765					Land - Turney Sub	TRUE	Account	Asset			360765	PPE360			Yes
360766	360	766	5934										360766					Land - Bagley Sub	TRUE	Account	Asset			360766	PPE360			Yes
360767	360	767	5935										360767					Land - Holt-7 Sub	TRUE	Account	Asset			360767	PPE360			Yes
360769	360	769	5936										360769					Land - Bernie - Rural	TRUE	Account	Asset			360769	PPE360			Yes
360770	360	770	5937										360770					Land - Belle Sub	TRUE	Account	Asset			360770	PPE360			Yes
360771	360	771	5938										360771					Land - Springfield Su	TRUE	Account	Asset			360771	PPE360			Yes
360772	360	772	5939										360772					Land - Polo Sub	TRUE	Account	Asset			360772	PPE360			Yes
360773	360	773	5940										360773					Land - Pershall Sub	TRUE	Account	Asset			360773	PPE360			Yes
360775	360	775	5941										360775					Land - Elmira Sub	TRUE	Account	Asset			360775	PPE360			Yes
360776	360	776	5942										360776					Land - Cargill Sub	TRUE	Account	Asset			360776	PPE360			Yes
360777	360	777	5943										360777					Land - Shelbyville Su	TRUE	Account	Asset			360777	PPE360			Yes
360778	360	778	5944										360778					Land - Townley Sub	TRUE	Account	Asset			360778	PPE360			Yes
360779	360	779	5945										360779					Land - McKnight-12 S	TRUE	Account	Asset			360779	PPE360			Yes
360780	360	780	5946										360780					Land - Kearney Sub	TRUE	Account	Asset			360780	PPE360			Yes
360781	360	781	5947										360781					Land - Baring Sub	TRUE	Account	Asset			360781	PPE360			Yes
360782	360	782	5948										360782					Land - Keaton Sub	TRUE	Account	Asset			360782	PPE360			Yes
360783	360	783	5949										360783					Land - Pike-12 Sub	TRUE	Account	Asset			360783	PPE360			Yes
360784	360	784	5950										360784					Land - Algoa Sub	TRUE	Account	Asset			360784	PPE360			Yes
360785	360	785	5951										360785					Land - Wieberg Sub	TRUE	Account	Asset			360785	PPE360			Yes
360786	360	786	5952										360786					Land - Dunklin Sub	TRUE	Account	Asset			360786	PPE360			Yes
360787	360	787	5953										360787					Land - Audrain-34 Su	TRUE	Account	Asset			360787	PPE360			Yes
360788	360	788	5954										360788					Land - Horner-34 Su	TRUE	Account	Asset			360788	PPE360			Yes
360789	360	789	5955										360789					Land - Apache Flats S	TRUE	Account	Asset			360789	PPE360			Yes
360790	360	790	5956										360790					Land - Harper Sub	TRUE	Account	Asset			360790	PPE360			Yes
360791	360	791	5957										360791					Land - Audrain-12 Su	TRUE	Account	Asset			360791	PPE360			Yes
360792	360	792	5958										360792					Land - Au Bon Pain S	TRUE	Account	Asset			360792	PPE360			Yes
360793	360	793	5959										360793					Land - Kansas Street	TRUE	Account	Asset			360793	PPE360			Yes
360795	360	795	5960										360795					Land - Savorton Sub	TRUE	Account	Asset			360795	PPE360			Yes
360796	360	796	5961										360796					Land - Gardner Sub	TRUE	Account	Asset			360796	PPE360			Yes
360797	360	797	5962										360797					Land - Horner-4 Sub	TRUE	Account	Asset			360797	PPE360			Yes
360798	360	798	5963										360798					Land - Walsh Sub	TRUE	Account	Asset			360798	PPE360			Yes
360799	360	799	5964										360799					Land - Columbus Sub	TRUE	Account	Asset			360799	PPE360			Yes
360800	360	800	5965										360800					Land - Benton City Su	TRUE	Account	Asset			360800	PPE360			Yes
360802	360	802	5966										360802					Distribution Land - Si	TRUE	Account	Asset			360802	PPE360			Yes
360803	360	803	5967										360803					Distribution Land - Si	TRUE	Account	Asset			360803	PPE360			Yes
360804	360	804	5968										360804					Distribution Land - Si	TRUE	Account	Asset			360804	PPE360			Yes
360805	360	805	5969										360805					Distribution Land - Si	TRUE	Account	Asset			360805	PPE360			Yes
360806	360	806	5970										360806					Distribution Land - Si	TRUE	Account	Asset			360806	PPE360			Yes
360807	360	807	5971										360807					Distribution Land - Si	TRUE	Account	Asset			360807	PPE360			Yes
360808	360	808	5972										360808					Distribution Land - Si	TRUE	Account	Asset			360808	PPE360			Yes
360809	360	809	5973										360809					Distribution Land - Si	TRUE	Account	Asset			360809	PPE360			Yes
360810	360	810	5974										360810					Distribution Land - Si	TRUE	Account	Asset			360810	PPE360			Yes
360811	360	811	5975										360811					Distribution Land - Si	TRUE	Account	Asset			360811	PPE360			Yes
360812	360	812	5976										360812					Distribution Land - Si	TRUE	Account	Asset			360812	PPE360			Yes
360813	360	813	5977										360813					Land - Boundary Sub	TRUE	Account	Asset			360813	PPE360			Yes
360814	360	814	5978										360814					Distribution Land - Si	TRUE	Account	Asset			360814	PPE360			Yes
360815	360	815	5979										360815					Distribution Land - Si	TRUE	Account	Asset			360815	PPE360			Yes
360816	360	816	5980										360816					Distribution Land - Si	TRUE	Account	Asset			360816	PPE360			Yes
360817	360	817	5981										360817					Land - Anniston Sub	TRUE	Account	Asset			360817	PPE360			Yes
360818	360	818	5982										360818					Distribution Land - Si	TRUE	Account	Asset			360818	PPE360			Yes
360819	360	819	5983										360819					Distribution Land - Si	TRUE	Account	Asset			360819	PPE360			Yes
360820	360	820	5984										360820					Distribution Land - Si	TRUE	Account	Asset			360820	PPE360			Yes
360821	360	821	5985										360821					Distribution Land - Si	TRUE	Account	Asset			360821	PPE360			Yes
360822	360	822	5986										360822					Distribution Land - Si	TRUE	Account	Asset			360822	PPE360			Yes
360823	360	823	5987										360823					Land - Dexter - Main	TRUE	Account	Asset			360823	PPE360			Yes
360824	360	824	5988										360824					Land - Bernie-4 Sub	TRUE	Account	Asset			360824	PPE360			Yes
360825	360	825	5989										360825					Distribution Land - Si	TRUE	Account	Asset			360825	PPE360			Yes
360826	360	826	5990										360826					Distribution Land - Si	TRUE	Account	Asset			360826	PPE360			Yes
360827	360	827	5991										360827					Distribution Land - Si	TRUE	Account	Asset			360827	PPE360			Yes
360828	360	828	5992										360828					Land - Blodgett Sub	TRUE	Account	Asset			360828	PPE360			Yes
360829	360	829	5993										360829					Distribution Land - Si	TRUE	Account	Asset			360829	PPE360			Yes
360830	360	830	5994										360830					Distribution Land - Si	TRUE	Account	Asset			360830	PPE360			Yes
360831	360	831	5995										360831					Distribution Land - Si	TRUE	Account	Asset			360831	PPE360			Yes
360832	360	832	5996										360832					Distribution Land - Si	TRUE	Account	Asset			360832	PPE360			Yes
360833	360	833	5997										360833					Land - Belle City Sub	TRUE	Account	Asset			360833	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360834	360	834	5998										360834					Distribution Land - S	TRUE	Account	Asset			360834	PPE360			Yes
360835	360	835	5999										360835					Land - Chaffee - Mail	TRUE	Account	Asset			360835	PPE360			Yes
360836	360	836	6000										360836					Distribution Land - S	TRUE	Account	Asset			360836	PPE360			Yes
360837	360	837	6001										360837					Distribution Land - S	TRUE	Account	Asset			360837	PPE360			Yes
360838	360	838	6002										360838					Land - Rosebud Sub	TRUE	Account	Asset			360838	PPE360			Yes
360839	360	839	6003										360839					Distribution Land - S	TRUE	Account	Asset			360839	PPE360			Yes
360840	360	840	6004										360840					Land - Bunceton-34	TRUE	Account	Asset			360840	PPE360			Yes
360841	360	841	6005										360841					Distribution Land - S	TRUE	Account	Asset			360841	PPE360			Yes
360842	360	842	6006										360842					Distribution Land - S	TRUE	Account	Asset			360842	PPE360			Yes
360843	360	843	6007										360843					Distribution Land - S	TRUE	Account	Asset			360843	PPE360			Yes
360844	360	844	6008										360844					Distribution Land - S	TRUE	Account	Asset			360844	PPE360			Yes
360845	360	845	6009										360845					Land - Bonnets Mill	TRUE	Account	Asset			360845	PPE360			Yes
360846	360	846	6010										360846					Land - Chamois Sub	TRUE	Account	Asset			360846	PPE360			Yes
360847	360	847	6011										360847					Distribution Land - S	TRUE	Account	Asset			360847	PPE360			Yes
360848	360	848	6012										360848					Distribution Land - S	TRUE	Account	Asset			360848	PPE360			Yes
360849	360	849	6013										360849					Land - Berger Sub	TRUE	Account	Asset			360849	PPE360			Yes
360850	360	850	6014										360850					Distribution Land - S	TRUE	Account	Asset			360850	PPE360			Yes
360851	360	851	6015										360851					Distribution Land - S	TRUE	Account	Asset			360851	PPE360			Yes
360852	360	852	6016										360852					Distribution Land - S	TRUE	Account	Asset			360852	PPE360			Yes
360853	360	853	6017										360853					Distribution Land - S	TRUE	Account	Asset			360853	PPE360			Yes
360854	360	854	6018										360854					Distribution Land - S	TRUE	Account	Asset			360854	PPE360			Yes
360855	360	855	6019										360855					Distribution Land - S	TRUE	Account	Asset			360855	PPE360			Yes
360856	360	856	6020										360856					Distribution Land - S	TRUE	Account	Asset			360856	PPE360			Yes
360857	360	857	6021										360857					Land - Bertie-34 Su	TRUE	Account	Asset			360857	PPE360			Yes
360858	360	858	6022										360858					Distribution Land - S	TRUE	Account	Asset			360858	PPE360			Yes
360859	360	859	6023										360859					Distribution Land - S	TRUE	Account	Asset			360859	PPE360			Yes
360860	360	860	6024										360860					Land - Brookfield Su	TRUE	Account	Asset			360860	PPE360			Yes
360861	360	861	6025										360861					Land - Barnett Sub	TRUE	Account	Asset			360861	PPE360			Yes
360862	360	862	6026										360862					Distribution Land - S	TRUE	Account	Asset			360862	PPE360			Yes
360863	360	863	6027										360863					Distribution Land - S	TRUE	Account	Asset			360863	PPE360			Yes
360864	360	864	6028										360864					Land - Cape - Scott S	TRUE	Account	Asset			360864	PPE360			Yes
360865	360	865	6029										360865					Distribution Land - S	TRUE	Account	Asset			360865	PPE360			Yes
360866	360	866	6030										360866					Distribution Land - S	TRUE	Account	Asset			360866	PPE360			Yes
360867	360	867	6031										360867					Distribution Land - S	TRUE	Account	Asset			360867	PPE360			Yes
360868	360	868	6032										360868					Distribution Land - S	TRUE	Account	Asset			360868	PPE360			Yes
360869	360	869	6033										360869					Distribution Land - S	TRUE	Account	Asset			360869	PPE360			Yes
360870	360	870	6034										360870					Distribution Land - S	TRUE	Account	Asset			360870	PPE360			Yes
360871	360	871	6035										360871					Distribution Land - S	TRUE	Account	Asset			360871	PPE360			Yes
360872	360	872	6036										360872					Distribution Land - S	TRUE	Account	Asset			360872	PPE360			Yes
360873	360	873	6037										360873					Distribution Land - S	TRUE	Account	Asset			360873	PPE360			Yes
360874	360	874	6038										360874					Distribution Land - S	TRUE	Account	Asset			360874	PPE360			Yes
360875	360	875	6039										360875					Distribution Land - S	TRUE	Account	Asset			360875	PPE360			Yes
360876	360	876	6040										360876					Land - Blackwater Su	TRUE	Account	Asset			360876	PPE360			Yes
360877	360	877	6041										360877					Distribution Land - S	TRUE	Account	Asset			360877	PPE360			Yes
360878	360	878	6042										360878					Distribution Land - S	TRUE	Account	Asset			360878	PPE360			Yes
360879	360	879	6043										360879					Distribution Land - S	TRUE	Account	Asset			360879	PPE360			Yes
360880	360	880	6044										360880					Distribution Land - S	TRUE	Account	Asset			360880	PPE360			Yes
360881	360	881	6045										360881					Distribution Land - S	TRUE	Account	Asset			360881	PPE360			Yes
360882	360	882	6046										360882					Distribution Land - S	TRUE	Account	Asset			360882	PPE360			Yes
360883	360	883	6047										360883					Distribution Land - S	TRUE	Account	Asset			360883	PPE360			Yes
360884	360	884	6048										360884					Distribution Land - S	TRUE	Account	Asset			360884	PPE360			Yes
360885	360	885	6049										360885					Distribution Land - S	TRUE	Account	Asset			360885	PPE360			Yes
360886	360	886	6050										360886					Land - Dexter - 1 Milk	TRUE	Account	Asset			360886	PPE360			Yes
360887	360	887	6051										360887					Land - Chaffee - Wex	TRUE	Account	Asset			360887	PPE360			Yes
360888	360	888	6052										360888					Distribution Land - S	TRUE	Account	Asset			360888	PPE360			Yes
360889	360	889	6053										360889					Distribution Land - S	TRUE	Account	Asset			360889	PPE360			Yes
360890	360	890	6054										360890					Distribution Land - S	TRUE	Account	Asset			360890	PPE360			Yes
360891	360	891	6055										360891					Land - Cape - Highwa	TRUE	Account	Asset			360891	PPE360			Yes
360892	360	892	6056										360892					Land - Charleston-34	TRUE	Account	Asset			360892	PPE360			Yes
360893	360	893	6057										360893					Land - Cape - West E	TRUE	Account	Asset			360893	PPE360			Yes
360894	360	894	6058										360894					Distribution Land - S	TRUE	Account	Asset			360894	PPE360			Yes
360895	360	895	6059										360895					Distribution Land - S	TRUE	Account	Asset			360895	PPE360			Yes
360896	360	896	6060										360896					Distribution Land - S	TRUE	Account	Asset			360896	PPE360			Yes
360897	360	897	6061										360897					Distribution Land - S	TRUE	Account	Asset			360897	PPE360			Yes
360898	360	898	6062										360898					Distribution Land - S	TRUE	Account	Asset			360898	PPE360			Yes
360899	360	899	6063										360899					Distribution Land - S	TRUE	Account	Asset			360899	PPE360			Yes
360900	360	900	6064										360900					Distribution Land - S	TRUE	Account	Asset			360900	PPE360			Yes
360901	360	901	6065										360901					Distribution Land - S	TRUE	Account	Asset			360901	PPE360			Yes
360904	360	904	6066										360904					Distribution Land - S	TRUE	Account	Asset			360904	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360905	360	905	6067										360905					Distribution Land - S	TRUE	Account	Asset			360905	PPE360			Yes
360906	360	906	6068										360906					Distribution Land - S	TRUE	Account	Asset			360906	PPE360			Yes
360907	360	907	6069										360907					Land - Hitt Sub	TRUE	Account	Asset			360907	PPE360			Yes
360908	360	908	6070										360908					Land - Cape Rock Su	TRUE	Account	Asset			360908	PPE360			Yes
360909	360	909	6071										360909					Land - Legion Trails S	TRUE	Account	Asset			360909	PPE360			Yes
360910	360	910	6072										360910					Land - Owensville Cit	TRUE	Account	Asset			360910	PPE360	03/01/2012		Yes
360911	360	911	6073										360911					Land - Mid Valley Su	TRUE	Account	Asset			360911	PPE360	11/01/2012		Yes
360913	360	913	6074										360913					Distribution Land - S	TRUE	Account	Asset			360913	PPE360			Yes
360914	360	914	6075										360914					Distribution Land - S	TRUE	Account	Asset			360914	PPE360			Yes
360915	360	915	6076										360915					Distribution Land - S	TRUE	Account	Asset			360915	PPE360			Yes
360917	360	917	6077										360917					Distribution Land - S	TRUE	Account	Asset			360917	PPE360			Yes
360920	360	920	6078										360920					Distribution Land - S	TRUE	Account	Asset			360920	PPE360			Yes
360921	360	921	6079										360921					Distribution Land - S	TRUE	Account	Asset			360921	PPE360			Yes
360922	360	922	6080										360922					Distribution Land - S	TRUE	Account	Asset			360922	PPE360			Yes
360923	360	923	6081										360923					Distribution Land - S	TRUE	Account	Asset			360923	PPE360			Yes
360924	360	924	6082										360924					Distribution Land - S	TRUE	Account	Asset			360924	PPE360			Yes
360926	360	926	6083										360926					Distribution Land - S	TRUE	Account	Asset			360926	PPE360			Yes
360927	360	927	6084										360927					Distribution Land - S	TRUE	Account	Asset			360927	PPE360			Yes
360928	360	928	6085										360928					Land - Mill Sub	TRUE	Account	Asset			360928	PPE360			Yes
360929	360	929	6086										360929					Distribution Land - S	TRUE	Account	Asset			360929	PPE360			Yes
360930	360	930	6087										360930					Distribution Land - S	TRUE	Account	Asset			360930	PPE360			Yes
360931	360	931	6088										360931					Distribution Land - S	TRUE	Account	Asset			360931	PPE360			Yes
360933	360	933	6089										360933					Distribution Land - S	TRUE	Account	Asset			360933	PPE360			Yes
360934	360	934	6090										360934					Distribution Land - S	TRUE	Account	Asset			360934	PPE360			Yes
360935	360	935	6091										360935					Land - Pike Sub	TRUE	Account	Asset			360935	PPE360			Yes
360937	360	937	6092										360937					Distribution Land	TRUE	Account	Asset			360937	PPE360			Yes
360938	360	938	6093										360938					Land - Centralia (City	TRUE	Account	Asset			360938	PPE360			Yes
360939	360	939	6094										360939					Distribution Land - S	TRUE	Account	Asset			360939	PPE360			Yes
360940	360	940	6095										360940					Distribution Land - S	TRUE	Account	Asset			360940	PPE360			Yes
360941	360	941	6096										360941					Distribution Land - S	TRUE	Account	Asset			360941	PPE360			Yes
360942	360	942	6097										360942					Land - Curtis Sub	TRUE	Account	Asset			360942	PPE360			Yes
360943	360	943	6098										360943					Distribution Land - S	TRUE	Account	Asset			360943	PPE360			Yes
360944	360	944	6099										360944					Distribution Land - S	TRUE	Account	Asset			360944	PPE360			Yes
360945	360	945	6100										360945					Distribution Land - S	TRUE	Account	Asset			360945	PPE360			Yes
360946	360	946	6101										360946					Distribution Land - S	TRUE	Account	Asset			360946	PPE360			Yes
360947	360	947	6102										360947					Distribution Land - S	TRUE	Account	Asset			360947	PPE360			Yes
360948	360	948	6103										360948					Land - Wellsville-34 S	TRUE	Account	Asset			360948	PPE360			Yes
360949	360	949	6104										360949					Distribution Land - S	TRUE	Account	Asset			360949	PPE360			Yes
360950	360	950	6105										360950					Land - Montgomery-	TRUE	Account	Asset			360950	PPE360			Yes
360951	360	951	6106										360951					Land - Baltimore Sub	TRUE	Account	Asset			360951	PPE360			Yes
360953	360	953	6107										360953					Land - Wellsville-12 S	TRUE	Account	Asset			360953	PPE360			Yes
360955	360	955	6108										360955					Land - Jefferson City	TRUE	Account	Asset			360955	PPE360			Yes
360956	360	956	6109										360956					Land - St Louis Road	TRUE	Account	Asset			360956	PPE360			Yes
360957	360	957	6110										360957					Land - Renz Sub	TRUE	Account	Asset			360957	PPE360			Yes
360958	360	958	6111										360958					Land - New Florence	TRUE	Account	Asset			360958	PPE360			Yes
360959	360	959	6112										360959					Land - Center-34 Sub	TRUE	Account	Asset			360959	PPE360			Yes
360960	360	960	6113										360960					Land - Roark Sub	TRUE	Account	Asset			360960	PPE360			Yes
360961	360	961	6114										360961					Land - Holts Summit	TRUE	Account	Asset			360961	PPE360			Yes
360962	360	962	6115										360962					Land - Pickering Sub	TRUE	Account	Asset			360962	PPE360			Yes
360963	360	963	6116										360963					Land - Boyle Sub	TRUE	Account	Asset			360963	PPE360			Yes
360964	360	964	6117										360964					Land - Hunt-4 Sub	TRUE	Account	Asset			360964	PPE360			Yes
360965	360	965	6118										360965					Land - Kirksville Sub	TRUE	Account	Asset			360965	PPE360			Yes
360966	360	966	6119										360966					Land - Moreau 34-69	TRUE	Account	Asset			360966	PPE360			Yes
360967	360	967	6120										360967					Land - Adair Sub	TRUE	Account	Asset			360967	PPE360			Yes
360968	360	968	6121										360968					Land - Lathrop-69 Su	TRUE	Account	Asset			360968	PPE360			Yes
360969	360	969	6122										360969					Land - Moreau-12 Su	TRUE	Account	Asset			360969	PPE360			Yes
360974	360	974	6123										360974					Land - NMSU Sub	TRUE	Account	Asset			360974	PPE360			Yes
360975	360	975	6124										360975					Dist Land - Research	TRUE	Account	Asset			360975	PPE360	05/01/2018		Yes
360976	360	976	6125										360976					Dist Land - Deer Cred	TRUE	Account	Asset			360976	PPE360	07/01/2018		Yes
360977	360	977	6126										360977					Land - Quaker Sub	TRUE	Account	Asset			360977	PPE360			Yes
360978	360	978	6127										360978					Land - Owensville Su	TRUE	Account	Asset			360978	PPE360			Yes
360979	360	979	6128										360979					Land - Farmland Sub	TRUE	Account	Asset			360979	PPE360			Yes
360980	360	980	6129										360980					Land - Maysville Sub	TRUE	Account	Asset			360980	PPE360			Yes
360981	360	981	6130										360981					Land - Weatherby Su	TRUE	Account	Asset			360981	PPE360			Yes
360982	360	982	6131										360982					Land - Lawson Sub	TRUE	Account	Asset			360982	PPE360			Yes
360984	360	984	6132										360984					Land - Pershing Sub	TRUE	Account	Asset			360984	PPE360			Yes
360985	360	985	6133										360985					Land - Gerald Sub	TRUE	Account	Asset			360985	PPE360			Yes
360986	360	986	6134										360986					Land - Lagrange Sub	TRUE	Account	Asset			360986	PPE360			Yes
360987	360	987	6135										360987					Land - Hallsville Sub	TRUE	Account	Asset			360987	PPE360			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360989	360	989	6136										360989					Land - Scruggs Sub	TRUE	Account	Asset			360989	PPE360			Yes
360990	360	990	6137										360990					Land - Adams-A Sub	TRUE	Account	Asset			360990	PPE360			Yes
360991	360	991	6138										360991					Land - Dix-D Sub	TRUE	Account	Asset			360991	PPE360			Yes
360992	360	992	6139										360992					Land - Madison, MO	TRUE	Account	Asset			360992	PPE360			Yes
360994	360	994	6140										360994					Land - Locust-L Sub	TRUE	Account	Asset			360994	PPE360			Yes
360995	360	995	6141										360995					Land - Stadium-S Sub	TRUE	Account	Asset			360995	PPE360			Yes
360996	360	996	6142										360996					Land - University-U S	TRUE	Account	Asset			360996	PPE360			Yes
360997	360	997	6143										360997					Land - Lafayette Sub	TRUE	Account	Asset			360997	PPE360			Yes
360998	360	998	6144										360998					Land - Owensville-W	TRUE	Account	Asset			360998	PPE360			Yes
360999	360	999	6145										360999					Depreciation Provisi	TRUE	Account	Asset			360999	PPE360			Yes
360A10	360	A10	6146										360A10					Land - Litwiller	TRUE	Account	Asset			360A10	PPE360			Yes
360A16	360	A16	6147										360A16					Land - Grob	TRUE	Account	Asset			360A16	PPE360			Yes
360A17	360	A17	6148										360A17					Land - Bartonville	TRUE	Account	Asset			360A17	PPE360			Yes
360A19	360	A19	6149										360A19					Land - Germantown	TRUE	Account	Asset			360A19	PPE360			Yes
360A24	360	A24	6150										360A24					Land - Cleveland	TRUE	Account	Asset			360A24	PPE360			Yes
360A26	360	A26	6151										360A26					Land - Corrington	TRUE	Account	Asset			360A26	PPE360			Yes
360A27	360	A27	6152										360A27					Land - Fisher (Switch	TRUE	Account	Asset			360A27	PPE360			Yes
360A28	360	A28	6153										360A28					Land - Creve Coeur	TRUE	Account	Asset			360A28	PPE360			Yes
360A29	360	A29	6154										360A29					Land - Lawndale	TRUE	Account	Asset			360A29	PPE360			Yes
360A32	360	A32	6155										360A32					Land - RS Wallace	TRUE	Account	Asset			360A32	PPE360			Yes
360A36	360	A36	6156										360A36					Land - Eureka	TRUE	Account	Asset			360A36	PPE360			Yes
360A42	360	A42	6157										360A42					Land - Glendale	TRUE	Account	Asset			360A42	PPE360			Yes
360A43	360	A43	6158										360A43					Land - Sanger	TRUE	Account	Asset			360A43	PPE360			Yes
360A44	360	A44	6159										360A44					Land - Harrison	TRUE	Account	Asset			360A44	PPE360			Yes
360A45	360	A45	6160										360A45					Land - Ozark	TRUE	Account	Asset			360A45	PPE360			Yes
360A48	360	A48	6161										360A48					Land - New York	TRUE	Account	Asset			360A48	PPE360			Yes
360A49	360	A49	6162										360A49					Land - Farmdale	TRUE	Account	Asset			360A49	PPE360			Yes
360A50	360	A50	6163										360A50					Land - Flint	TRUE	Account	Asset			360A50	PPE360			Yes
360A54	360	A54	6164										360A54					Land - Pekin Energy	TRUE	Account	Asset			360A54	PPE360			Yes
360A56	360	A56	6165										360A56					Land - Meyer	TRUE	Account	Asset			360A56	PPE360			Yes
360A60	360	A60	6166										360A60					Land - Pekin Energy	TRUE	Account	Asset			360A60	PPE360			Yes
360A61	360	A61	6167										360A61					Land - Edmund	TRUE	Account	Asset			360A61	PPE360			Yes
360A65	360	A65	6168										360A65					Land - Caterpillar Fou	TRUE	Account	Asset			360A65	PPE360			Yes
360A68	360	A68	6169										360A68					Land - Roanoke	TRUE	Account	Asset			360A68	PPE360			Yes
360A73	360	A73	6170										360A73					Land - Wheeler	TRUE	Account	Asset			360A73	PPE360			Yes
360A77	360	A77	6171										360A77					Land - Woodlawn	TRUE	Account	Asset			360A77	PPE360			Yes
360A79	360	A79	6172										360A79					Land - Industrial Sub	TRUE	Account	Asset			360A79	PPE360			Yes
360A80	360	A80	6173										360A80					Land - Toulon (69 KV	TRUE	Account	Asset			360A80	PPE360			Yes
360A81	360	A81	6174										360A81					Land - Elm Grove	TRUE	Account	Asset			360A81	PPE360			Yes
360A85	360	A85	6175										360A85					Land - Sand Prairie	TRUE	Account	Asset			360A85	PPE360			Yes
360A91	360	A91	6176										360A91					Land - 34.5 KV	TRUE	Account	Asset			360A91	PPE360			Yes
360A92	360	A92	6177										360A92					69 KV Havana Tower	TRUE	Account	Asset			360A92	PPE360			Yes
360A93	360	A93	6178										360A93					Land - 69 KV Hardin	TRUE	Account	Asset			360A93	PPE360			Yes
360A96	360	A96	6179										360A96					Land - San Jose	TRUE	Account	Asset			360A96	PPE360			Yes
360A97	360	A97	6180										360A97					Land - East Peoria	TRUE	Account	Asset			360A97	PPE360			Yes
360A99	360	A99	6181										360A99					Land - Monica	TRUE	Account	Asset			360A99	PPE360			Yes
360B00	360	B00	6182										360B00					Land - Northwest	TRUE	Account	Asset			360B00	PPE360			Yes
360B01	360	B01	6183										360B01					Land - Alta	TRUE	Account	Asset			360B01	PPE360			Yes
360B05	360	B05	6184										360B05					Land - Casimir	TRUE	Account	Asset			360B05	PPE360			Yes
360B08	360	B08	6185										360B08					Land - Junction Subs	TRUE	Account	Asset			360B08	PPE360			Yes
360B10	360	B10	6186										360B10					Land - Cruger	TRUE	Account	Asset			360B10	PPE360			Yes
360B19	360	B19	6187										360B19					Land - Logan	TRUE	Account	Asset			360B19	PPE360			Yes
360B21	360	B21	6188										360B21					Land - Fondulac	TRUE	Account	Asset			360B21	PPE360			Yes
360B25	360	B25	6189										360B25					Land - Williamsfield	TRUE	Account	Asset			360B25	PPE360			Yes
360B27	360	B27	6190										360B27					Land - Adams	TRUE	Account	Asset			360B27	PPE360			Yes
360B28	360	B28	6191										360B28					Land - Koch	TRUE	Account	Asset			360B28	PPE360			Yes
360B29	360	B29	6192										360B29					Land - Gale	TRUE	Account	Asset			360B29	PPE360			Yes
360B30	360	B30	6193										360B30					Land - Walnut	TRUE	Account	Asset			360B30	PPE360			Yes
360B35	360	B35	6194										360B35					Land - Stevens	TRUE	Account	Asset			360B35	PPE360			Yes
360B38	360	B38	6195										360B38					Land - Wilson	TRUE	Account	Asset			360B38	PPE360			Yes
360B40	360	B40	6196										360B40					Land - Marshall	TRUE	Account	Asset			360B40	PPE360			Yes
360B44	360	B44	6197										360B44					Land - Chester	TRUE	Account	Asset			360B44	PPE360			Yes
360B45	360	B45	6198										360B45					Land - Grandview	TRUE	Account	Asset			360B45	PPE360			Yes
360B46	360	B46	6199										360B46					Land - Starr	TRUE	Account	Asset			360B46	PPE360			Yes
360B47	360	B47	6200										360B47					Land - Garfield	TRUE	Account	Asset			360B47	PPE360			Yes
360B48	360	B48	6201										360B48					Land - Highway Villag	TRUE	Account	Asset			360B48	PPE360			Yes
360B53	360	B53	6202										360B53					Land - Mason	TRUE	Account	Asset			360B53	PPE360			Yes
360B54	360	B54	6203										360B54					Land - Broadway	TRUE	Account	Asset			360B54	PPE360		11/01/2015	Yes
360B57	360	B57	6204										360B57					Land - Court	TRUE	Account	Asset			360B57	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360B58	360	B58	6205										360B58					Land - Tremont	TRUE	Account	Asset			360B58	PPE360			Yes
360B61	360	B61	6206										360B61					Land - Brimfield (69K	TRUE	Account	Asset			360B61	PPE360			Yes
360B62	360	B62	6207										360B62					Land - Metamora	TRUE	Account	Asset			360B62	PPE360			Yes
360B64	360	B64	6208										360B64					Land - London	TRUE	Account	Asset			360B64	PPE360			Yes
360B65	360	B65	6209										360B65					Land - University	TRUE	Account	Asset			360B65	PPE360			Yes
360B66	360	B66	6210										360B66					Land - Crawford	TRUE	Account	Asset			360B66	PPE360			Yes
360B68	360	B68	6211										360B68					Land - Kickapoo	TRUE	Account	Asset			360B68	PPE360			Yes
360B71	360	B71	6212										360B71					Land - Lake	TRUE	Account	Asset			360B71	PPE360			Yes
360B73	360	B73	6213										360B73					Land - Linberg	TRUE	Account	Asset			360B73	PPE360			Yes
360B75	360	B75	6214										360B75					Land - Marquette He	TRUE	Account	Asset			360B75	PPE360			Yes
360B76	360	B76	6215										360B76					Land - Kice Substatio	TRUE	Account	Asset			360B76	PPE360			Yes
360B77	360	B77	6216										360B77					Land - Nebraska	TRUE	Account	Asset			360B77	PPE360			Yes
360B79	360	B79	6217										360B79					Land - Central	TRUE	Account	Asset			360B79	PPE360			Yes
360B80	360	B80	6218										360B80					Land - Sheridan	TRUE	Account	Asset			360B80	PPE360			Yes
360B81	360	B81	6219										360B81					Land - Groveland	TRUE	Account	Asset			360B81	PPE360			Yes
360B82	360	B82	6220										360B82					Land - Stark	TRUE	Account	Asset			360B82	PPE360			Yes
360B83	360	B83	6221										360B83					Land - Burt (69KV)	TRUE	Account	Asset			360B83	PPE360			Yes
360B84	360	B84	6222										360B84					Land - Bush	TRUE	Account	Asset			360B84	PPE360			Yes
360B86	360	B86	6223										360B86					Land - Manito	TRUE	Account	Asset			360B86	PPE360			Yes
360B92	360	B92	6224										360B92					Land - Minier	TRUE	Account	Asset			360B92	PPE360			Yes
360B93	360	B93	6225										360B93					Land - Fulton	TRUE	Account	Asset			360B93	PPE360			Yes
360C00	360	C00	6226										360C00					Land - Cornell	TRUE	Account	Asset			360C00	PPE360			Yes
360C07	360	C07	6227										360C07					Land - Customer Ow	TRUE	Account	Asset			360C07	PPE360			Yes
360C10	360	C10	6228										360C10					Land - Atlanta	TRUE	Account	Asset			360C10	PPE360			Yes
360C11	360	C11	6229										360C11					Land - Rochester	TRUE	Account	Asset			360C11	PPE360			Yes
360C12	360	C12	6230										360C12					Land - Hanna Steel	TRUE	Account	Asset			360C12	PPE360			Yes
360C14	360	C14	6231										360C14					Land - Holmes	TRUE	Account	Asset			360C14	PPE360			Yes
360C15	360	C15	6232										360C15					Land - Riverton	TRUE	Account	Asset			360C15	PPE360			Yes
360C16	360	C16	6233										360C16					Land - Cast Tech	TRUE	Account	Asset			360C16	PPE360			Yes
360C21	360	C21	6234										360C21					Land - Springfield Sa	TRUE	Account	Asset			360C21	PPE360			Yes
360C30	360	C30	6235										360C30					Land - McLean	TRUE	Account	Asset			360C30	PPE360			Yes
360C36	360	C36	6236										360C36					Land - Clear Lake	TRUE	Account	Asset			360C36	PPE360			Yes
360C37	360	C37	6237										360C37					Land - Bissell	TRUE	Account	Asset			360C37	PPE360			Yes
360C40	360	C40	6238										360C40					Land - Hauk	TRUE	Account	Asset			360C40	PPE360			Yes
360C45	360	C45	6239										360C45					Land - Sang Co Landf	TRUE	Account	Asset			360C45	PPE360			Yes
360C50	360	C50	6240										360C50					Land - Heyworth	TRUE	Account	Asset			360C50	PPE360			Yes
360C52	360	C52	6241										360C52					Land - Ridge	TRUE	Account	Asset			360C52	PPE360			Yes
360C60	360	C60	6242										360C60					Land - Elkhart	TRUE	Account	Asset			360C60	PPE360			Yes
360C63	360	C63	6243										360C63					Land - Sherman Subs	TRUE	Account	Asset			360C63	PPE360			Yes
360C65	360	C65	6244										360C65					Land - Williamsville	TRUE	Account	Asset			360C65	PPE360			Yes
360C70	360	C70	6245										360C70					Land - Mansfield	TRUE	Account	Asset			360C70	PPE360			Yes
360C76	360	C76	6246										360C76					Land - North Motton	TRUE	Account	Asset			360C76	PPE360			Yes
360C87	360	C87	6247										360C87					Land - Cilco Elec Plan	TRUE	Account	Asset			360C87	PPE360			Yes
360C88	360	C88	6248										360C88					Land - Tazewell - Eas	TRUE	Account	Asset			360C88	PPE360			Yes
360C89	360	C89	6249										360C89					Land - Fargo - Elba 6	TRUE	Account	Asset			360C89	PPE360			Yes
360C90	360	C90	6250										360C90					Land - Edwards - Cin	TRUE	Account	Asset			360C90	PPE360			Yes
360C93	360	C93	6251										360C93					Land - Royal Highlan	TRUE	Account	Asset			360C93	PPE360			Yes
360C94	360	C94	6252										360C94					Land - Abington	TRUE	Account	Asset			360C94	PPE360			Yes
360C95	360	C95	6253										360C95					Land - Gale	TRUE	Account	Asset			360C95	PPE360			Yes
360C97	360	C97	6254										360C97					Land - IL Terminal Co	TRUE	Account	Asset			360C97	PPE360			Yes
360D00	360	D00	6255										360D00					Land - Essex	TRUE	Account	Asset			360D00	PPE360			Yes
360D01	360	D01	6256										360D01					Land - La Prairie	TRUE	Account	Asset			360D01	PPE360			Yes
360D02	360	D02	6257										360D02					Land - Cameron Lane	TRUE	Account	Asset			360D02	PPE360			Yes
360D03	360	D03	6258										360D03					Land - Taylor Road	TRUE	Account	Asset			360D03	PPE360			Yes
360D13	360	D13	6259										360D13					Land - Camp Grove	TRUE	Account	Asset			360D13	PPE360			Yes
360D16	360	D16	6260										360D16					Land - Northmoor	TRUE	Account	Asset			360D16	PPE360			Yes
360D17	360	D17	6261										360D17					Land - Sterrett	TRUE	Account	Asset			360D17	PPE360			Yes
360D25	360	D25	6262										360D25					Land - Sparland	TRUE	Account	Asset			360D25	PPE360			Yes
360D26	360	D26	6263										360D26					Land - Toulon (34.5 k	TRUE	Account	Asset			360D26	PPE360			Yes
360D32	360	D32	6264										360D32					Land - Edelman	TRUE	Account	Asset			360D32	PPE360			Yes
360D33	360	D33	6265										360D33					Land - Chillicothe We	TRUE	Account	Asset			360D33	PPE360			Yes
360D35	360	D35	6266										360D35					Land - Henry Substat	TRUE	Account	Asset			360D35	PPE360			Yes
360D36	360	D36	6267										360D36					Land - Hallock	TRUE	Account	Asset			360D36	PPE360			Yes
360D37	360	D37	6268										360D37					Land - Park	TRUE	Account	Asset			360D37	PPE360			Yes
360D39	360	D39	6269										360D39					Land - Bradford	TRUE	Account	Asset			360D39	PPE360			Yes
360D43	360	D43	6270										360D43					Land - Bork I and Sor	TRUE	Account	Asset			360D43	PPE360			Yes
360D44	360	D44	6271										360D44					Land - Hawthorne	TRUE	Account	Asset			360D44	PPE360			Yes
360D45	360	D45	6272										360D45					Land - Morton Cat 65	TRUE	Account	Asset			360D45	PPE360			Yes
360D47	360	D47	6273										360D47					Land - Elba	TRUE	Account	Asset			360D47	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360D48	360	D48	6274										360D48					Land - Jefferson	TRUE	Account	Asset			360D48	PPE360			Yes
360D49	360	D49	6275										360D49					Land - Cat #1 (138)	TRUE	Account	Asset			360D49	PPE360			Yes
360D52	360	D52	6276										360D52					Land - Bork I and Sor	TRUE	Account	Asset			360D52	PPE360			Yes
360D53	360	D53	6277										360D53					Land - Mindale (69K)	TRUE	Account	Asset			360D53	PPE360			Yes
360D55	360	D55	6278										360D55					Land - Hines	TRUE	Account	Asset			360D55	PPE360			Yes
360D56	360	D56	6279										360D56					Land - Tazewell	TRUE	Account	Asset			360D56	PPE360			Yes
360D60	360	D60	6280										360D60					Land - Sherman Subs	TRUE	Account	Asset			360D60	PPE360			Yes
360D62	360	D62	6281										360D62					Land - Eastern	TRUE	Account	Asset			360D62	PPE360			Yes
360D63	360	D63	6282										360D63					Land - North Atlanta	TRUE	Account	Asset			360D63	PPE360			Yes
360D64	360	D64	6283										360D64					Land - Bork I and Sor	TRUE	Account	Asset			360D64	PPE360			Yes
360D66	360	D66	6284										360D66					Land - Fairmount	TRUE	Account	Asset			360D66	PPE360			Yes
360D67	360	D67	6285										360D67					Land - Homer	TRUE	Account	Asset			360D67	PPE360			Yes
360D69	360	D69	6286										360D69					Land - Radnor	TRUE	Account	Asset			360D69	PPE360			Yes
360D70	360	D70	6287										360D70					Land - Pioneer	TRUE	Account	Asset			360D70	PPE360			Yes
360D72	360	D72	6288										360D72					Land - Harmon	TRUE	Account	Asset			360D72	PPE360			Yes
360D80	360	D80	6289										360D80					Land - Cincinnati	TRUE	Account	Asset			360D80	PPE360			Yes
360D81	360	D81	6290										360D81					Land - Bradley	TRUE	Account	Asset			360D81	PPE360			Yes
360D85	360	D85	6291										360D85					Land - Ball Icon	TRUE	Account	Asset			360D85	PPE360			Yes
360D86	360	D86	6292										360D86					Land - Material Servi	TRUE	Account	Asset			360D86	PPE360			Yes
360D87	360	D87	6293										360D87					Land - Spring Bay 134	TRUE	Account	Asset			360D87	PPE360			Yes
360D88	360	D88	6294										360D88					Land - Southwood Su	TRUE	Account	Asset			360D88	PPE360			Yes
360D89	360	D89	6295										360D89					Land - Beverly Mano	TRUE	Account	Asset			360D89	PPE360			Yes
360D90	360	D90	6296										360D90					Land - McGrath	TRUE	Account	Asset			360D90	PPE360			Yes
360D92	360	D92	6297										360D92					Land - Osage	TRUE	Account	Asset			360D92	PPE360			Yes
360D96	360	D96	6298										360D96					Land - Salem	TRUE	Account	Asset			360D96	PPE360			Yes
360E00	360	E00	6299										360E00					Land - Peo Co Landfi	TRUE	Account	Asset			360E00	PPE360			Yes
360E05	360	E05	6300										360E05					Land - St Joseph	TRUE	Account	Asset			360E05	PPE360			Yes
360E06	360	E06	6301										360E06					Land - Glover	TRUE	Account	Asset			360E06	PPE360			Yes
360E10	360	E10	6302										360E10					Land - Van Cleve (Mi	TRUE	Account	Asset			360E10	PPE360			Yes
360F01	360	F01	6303										360F01					Land - Indian Trails S	TRUE	Account	Asset			360F01	PPE360			Yes
360F02	360	F02	6304										360F02					Land - Komsu Sub	TRUE	Account	Asset			360F02	PPE360			Yes
360F03	360	F03	6305										360F03					Land - Rochester Oak	TRUE	Account	Asset			360F03	PPE360			Yes
360F10	360	F10	6306										360F10					Land - Mt Pulaski Pr	TRUE	Account	Asset			360F10	PPE360			Yes
360F22	360	F22	6307										360F22					Land - Sidney	TRUE	Account	Asset			360F22	PPE360			Yes
360G10	360	G10	6308										360G10					Land - Delavan EL DS	TRUE	Account	Asset			360G10	PPE360			Yes
360G20	360	G20	6309										360G20					Land - San Jose	TRUE	Account	Asset			360G20	PPE360			Yes
360G30	360	G30	6310										360G30					Land - Emden	TRUE	Account	Asset			360G30	PPE360			Yes
360G49	360	G49	6311										360G49					Land - South Heywor	TRUE	Account	Asset			360G49	PPE360			Yes
360G50	360	G50	6312										360G50					Land - Bement	TRUE	Account	Asset			360G50	PPE360			Yes
360H00	360	H00	6313										360H00					Land - West Bloomin	TRUE	Account	Asset			360H00	PPE360			Yes
360H01	360	H01	6314										360H01					Land - West Illiopolis	TRUE	Account	Asset			360H01	PPE360			Yes
360H02	360	H02	6315										360H02					Land - West Lexingt	TRUE	Account	Asset			360H02	PPE360			Yes
360H03	360	H03	6316										360H03					Land - West Mt Vern	TRUE	Account	Asset			360H03	PPE360			Yes
360H04	360	H04	6317										360H04					Land - West Salem	TRUE	Account	Asset			360H04	PPE360			Yes
360H05	360	H05	6318										360H05					Land - West Tilton	TRUE	Account	Asset			360H05	PPE360			Yes
360H06	360	H06	6319										360H06					Land - Westville Wes	TRUE	Account	Asset			360H06	PPE360			Yes
360H07	360	H07	6320										360H07					Land - White Heath	TRUE	Account	Asset			360H07	PPE360			Yes
360H08	360	H08	6321										360H08					Land - Willisville Arch	TRUE	Account	Asset			360H08	PPE360			Yes
360H09	360	H09	6322										360H09					Land - Willisville Arch	TRUE	Account	Asset			360H09	PPE360			Yes
360H10	360	H10	6323										360H10					Land - Witt	TRUE	Account	Asset			360H10	PPE360			Yes
360H11	360	H11	6324										360H11					Land - Wood River 6f	TRUE	Account	Asset			360H11	PPE360			Yes
360H12	360	H12	6325										360H12					Land - Wood River A	TRUE	Account	Asset			360H12	PPE360			Yes
360H13	360	H13	6326										360H13					Land - Wood River A	TRUE	Account	Asset			360H13	PPE360			Yes
360H14	360	H14	6327										360H14					Land - Wood River B	TRUE	Account	Asset			360H14	PPE360			Yes
360H15	360	H15	6328										360H15					Land - Wood River B	TRUE	Account	Asset			360H15	PPE360			Yes
360H16	360	H16	6329										360H16					Land - Wood River D	TRUE	Account	Asset			360H16	PPE360			Yes
360H17	360	H17	6330										360H17					Land - Wood River D	TRUE	Account	Asset			360H17	PPE360			Yes
360H18	360	H18	6331										360H18					Land - Wood River IP	TRUE	Account	Asset			360H18	PPE360			Yes
360H19	360	H19	6332										360H19					Land - Wood River K	TRUE	Account	Asset			360H19	PPE360			Yes
360H20	360	H20	6333										360H20					Land - Wood River K	TRUE	Account	Asset			360H20	PPE360			Yes
360H21	360	H21	6334										360H21					Land - Wood River M	TRUE	Account	Asset			360H21	PPE360			Yes
360H22	360	H22	6335										360H22					Land - Wood River P	TRUE	Account	Asset			360H22	PPE360			Yes
360H23	360	H23	6336										360H23					Land - Wood River P	TRUE	Account	Asset			360H23	PPE360			Yes
360H24	360	H24	6337										360H24					Land - Wood River P	TRUE	Account	Asset			360H24	PPE360			Yes
360H25	360	H25	6338										360H25					Land - Wood River P	TRUE	Account	Asset			360H25	PPE360			Yes
360H26	360	H26	6339										360H26					Land - Wood River S	TRUE	Account	Asset			360H26	PPE360			Yes
360H27	360	H27	6340										360H27					Land - Wood River S	TRUE	Account	Asset			360H27	PPE360			Yes
360H28	360	H28	6341										360H28					Land - Wood River S	TRUE	Account	Asset			360H28	PPE360			Yes
360H29	360	H29	6342										360H29					Land - Wood River T	TRUE	Account	Asset			360H29	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360H30	360	H30	6343										360H30					Land - Wood River W	TRUE	Account	Asset			360H30	PPE360			Yes
360H31	360	H31	6344										360H31					Land - Woodlawn	TRUE	Account	Asset			360H31	PPE360			Yes
360H32	360	H32	6345										360H32					Land - Worden	TRUE	Account	Asset			360H32	PPE360			Yes
360H33	360	H33	6346										360H33					Land - Worden Mid-	TRUE	Account	Asset			360H33	PPE360			Yes
360H35	360	H35	6347										360H35					Land - Decatur Brush	TRUE	Account	Asset			360H35	PPE360			Yes
360H36	360	H36	6348										360H36					Land - Decatur Conti	TRUE	Account	Asset			360H36	PPE360			Yes
360H37	360	H37	6349										360H37					Land - DV Lauhoff Gr	TRUE	Account	Asset			360H37	PPE360			Yes
360H38	360	H38	6350										360H38					Land - DV Valmont	TRUE	Account	Asset			360H38	PPE360			Yes
360H39	360	H39	6351										360H39					Land - Granite City C	TRUE	Account	Asset			360H39	PPE360			Yes
360H40	360	H40	6352										360H40					Land - Hillsboro Stor	TRUE	Account	Asset			360H40	PPE360			Yes
360H41	360	H41	6353										360H41					Land - La Salle Munic	TRUE	Account	Asset			360H41	PPE360			Yes
360H42	360	H42	6354										360H42					Land - Mahomet REQ	TRUE	Account	Asset			360H42	PPE360			Yes
360H43	360	H43	6355										360H43					Land - Marseilles Tex	TRUE	Account	Asset			360H43	PPE360			Yes
360H44	360	H44	6356										360H44					Land - Peru Municipa	TRUE	Account	Asset			360H44	PPE360			Yes
360H45	360	H45	6357										360H45					Land - Peru Westclo	TRUE	Account	Asset			360H45	PPE360			Yes
360H46	360	H46	6358										360H46					Land - Revere Coope	TRUE	Account	Asset			360H46	PPE360			Yes
360H47	360	H47	6359										360H47					Land - St Jacobs REA	TRUE	Account	Asset			360H47	PPE360			Yes
360H56	360	H56	6360										360H56					Land - Decatur Wyck	TRUE	Account	Asset			360H56	PPE360			Yes
360H57	360	H57	6361										360H57					Land - Decatur Sub	TRUE	Account	Asset			360H57	PPE360			Yes
360H58	360	H58	6362										360H58					Land - Pontiac Stone	TRUE	Account	Asset			360H58	PPE360			Yes
360H59	360	H59	6363										360H59					Land - Tilton	TRUE	Account	Asset			360H59	PPE360			Yes
360H60	360	H60	6364										360H60					Land - Mascoutah	TRUE	Account	Asset			360H60	PPE360			Yes
360H61	360	H61	6365										360H61					Land - Chester Conag	TRUE	Account	Asset			360H61	PPE360			Yes
360H62	360	H62	6366										360H62					Land - St Ellen	TRUE	Account	Asset			360H62	PPE360			Yes
360H63	360	H63	6367										360H63					Land - New Centralia	TRUE	Account	Asset			360H63	PPE360			Yes
360H64	360	H64	6368										360H64					Land - Duquoin Indu	TRUE	Account	Asset			360H64	PPE360			Yes
360H65	360	H65	6369										360H65					Land - Columbia Rou	TRUE	Account	Asset			360H65	PPE360			Yes
360H67	360	H67	6370										360H67					Land - Decatur Cat Fi	TRUE	Account	Asset			360H67	PPE360			Yes
360H69	360	H69	6371										360H69					Land - Decatur Entle	TRUE	Account	Asset			360H69	PPE360			Yes
360H70	360	H70	6372										360H70					Land - Stookey Town	TRUE	Account	Asset			360H70	PPE360			Yes
360H71	360	H71	6373										360H71					Land - Knight Hawk C	TRUE	Account	Asset			360H71	PPE360			Yes
360H72	360	H72	6374										360H72					Land - Bloomington	TRUE	Account	Asset			360H72	PPE360			Yes
360H73	360	H73	6375										360H73					Land - Normal Park S	TRUE	Account	Asset			360H73	PPE360			Yes
360H74	360	H74	6376										360H74					Land - Wedron Fox R	TRUE	Account	Asset			360H74	PPE360			Yes
360H75	360	H75	6377										360H75					Land - Troy Capacito	TRUE	Account	Asset			360H75	PPE360			Yes
360H76	360	H76	6378										360H76					Land - Lilycup Galva	TRUE	Account	Asset			360H76	PPE360			Yes
360H77	360	H77	6379										360H77					Land - Various Comm	TRUE	Account	Asset			360H77	PPE360			Yes
360H78	360	H78	6380										360H78					Land - Fern Hill Hillst	TRUE	Account	Asset			360H78	PPE360			Yes
360H88	360	H88	6381										360H88					Land - New Jacksonv	TRUE	Account	Asset			360H88	PPE360			Yes
360H90	360	H90	6382										360H90					Land - Marigold Sub	TRUE	Account	Asset			360H90	PPE360			Yes
360H93	360	H93	6383										360H93					Land - Columbia (Ne	TRUE	Account	Asset			360H93	PPE360			Yes
360H80	360	H80	6384										360H80					Land - Champaign Oil	TRUE	Account	Asset			360H80	PPE360			Yes
360H85	360	H85	6385										360H85					Land - North Utica	TRUE	Account	Asset			360H85	PPE360			Yes
360H86	360	H86	6386										360H86					Land - Richland Cree	TRUE	Account	Asset			360H86	PPE360			Yes
360H87	360	H87	6387										360H87					Land - Shiloh FSP Eas	TRUE	Account	Asset			360H87	PPE360			Yes
360H88	360	H88	6388										360H88					Unspecified	TRUE	Account	Asset			360H88	PPE360			Yes
360HC0	360	HC0	6389										360HC0					Land - Waterloo Swit	TRUE	Account	Asset			360HC0	PPE360			Yes
360HC1	360	HC1	6390										360HC1					Land - Fountain Swit	TRUE	Account	Asset			360HC1	PPE360			Yes
360HC2	360	HC2	6391										360HC2					Land - Mercer Sub	TRUE	Account	Asset			360HC2	PPE360			Yes
360HC5	360	HC5	6392										360HC5					Land - Coulterville Su	TRUE	Account	Asset			360HC5	PPE360			Yes
360HC7	360	HC7	6393										360HC7					Land - Kewanee Sub	TRUE	Account	Asset			360HC7	PPE360			Yes
360HC9	360	HC9	6394										360HC9					Land - Concordia Su	TRUE	Account	Asset			360HC9	PPE360			Yes
360HD0	360	HD0	6395										360HD0					Land - Herrin South S	TRUE	Account	Asset			360HD0	PPE360	11/01/2011		Yes
360HD1	360	HD1	6396										360HD1					Land - Aledo Sub	TRUE	Account	Asset			360HD1	PPE360			Yes
360HD3	360	HD3	6397										360HD3					Land - Meadows Sub	TRUE	Account	Asset			360HD3	PPE360	02/01/2012		Yes
360HD4	360	HD4	6398										360HD4					Dist Land - Canteen	TRUE	Account	Asset			360HD4	PPE360	02/01/2012		Yes
360HD5	360	HD5	6399										360HD5					Land - New West Hai	TRUE	Account	Asset			360HD5	PPE360	01/01/2012		Yes
360HE3	360	HE3	6400										360HE3					Land - Tamarack Sub	TRUE	Account	Asset			360HE3	PPE360	01/01/2013		Yes
360HE7	360	HE7	6401										360HE7					Land - Kinmundy (69	TRUE	Account	Asset			360HE7	PPE360	03/01/2013		Yes
360HE8	360	HE8	6402										360HE8					Land - Huff Bulk Sub	TRUE	Account	Asset			360HE8	PPE360	05/01/2013		Yes
360HF5	360	HF5	6403										360HF5					Land - Keemin Sub	TRUE	Account	Asset			360HF5	PPE360	10/01/2013		Yes
360HF7	360	HF7	6404										360HF7					Land - Mt Vernon Fa	TRUE	Account	Asset			360HF7	PPE360	10/01/2013		Yes
360HF8	360	HF8	6405										360HF8					Land - Saugert Sub	TRUE	Account	Asset			360HF8	PPE360	04/01/2014		Yes
360HF9	360	HF9	6406										360HF9					Land - Reddick Bulk	TRUE	Account	Asset			360HF9	PPE360	04/01/2014		Yes
360HG0	360	HG0	6407										360HG0					Land - New Shawnee	TRUE	Account	Asset			360HG0	PPE360	03/01/2014		Yes
360HG1	360	HG1	6408										360HG1					Dist Land - Gallatin B	TRUE	Account	Asset			360HG1	PPE360	03/01/2018		Yes
360HG8	360	HG8	6409										360HG8					Land - Belleville Nort	TRUE	Account	Asset			360HG8	PPE360	01/01/2015		Yes
360HI7	360	HI7	6410										360HI7					Land - Varna	TRUE	Account	Asset			360HI7	PPE360	06/01/2017		Yes
360HK7	360	HK7	6411										360HK7					Dist Land - Vermont	TRUE	Account	Asset			360HK7	P			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360HK8	360	HK8	6412										360HK8					Dist Land - Decatur C	TRUE	Account	Asset			360HK8	PPE360	05/01/2019		Yes
360HL3	360	HL3	6413										360HL3					Dist Land - CP S Risin	TRUE	Account	Asset			360HL3	PPE360	10/01/2019		Yes
360J00	360	J00	6414										360J00					Land - AE Staley Co-G	TRUE	Account	Asset			360J00	PPE360			Yes
360J01	360	J01	6415										360J01					Land - Abingdon	TRUE	Account	Asset			360J01	PPE360			Yes
360J02	360	J02	6416										360J02					Land - ADM East Plar	TRUE	Account	Asset			360J02	PPE360			Yes
360J03	360	J03	6417										360J03					Land - ADM Vitamin	TRUE	Account	Asset			360J03	PPE360			Yes
360J04	360	J04	6418										360J04					Land - Albers Montel	TRUE	Account	Asset			360J04	PPE360			Yes
360J05	360	J05	6419										360J05					Land - Aledo Sub	TRUE	Account	Asset			360J05	PPE360			Yes
360J06	360	J06	6420										360J06					Land - Alexis	TRUE	Account	Asset			360J06	PPE360			Yes
360J07	360	J07	6421										360J07					Land - Alpha	TRUE	Account	Asset			360J07	PPE360			Yes
360J08	360	J08	6422										360J08					Land - Altona	TRUE	Account	Asset			360J08	PPE360			Yes
360J09	360	J09	6423										360J09					Land - American Stee	TRUE	Account	Asset			360J09	PPE360			Yes
360J10	360	J10	6424										360J10					Land - Amoco Pipelir	TRUE	Account	Asset			360J10	PPE360			Yes
360J11	360	J11	6425										360J11					Land - Anderson Gra	TRUE	Account	Asset			360J11	PPE360			Yes
360J12	360	J12	6426										360J12					Land - Argenta	TRUE	Account	Asset			360J12	PPE360			Yes
360J13	360	J13	6427										360J13					Land - Arpee Junctio	TRUE	Account	Asset			360J13	PPE360			Yes
360J14	360	J14	6428										360J14					Land - Ashley	TRUE	Account	Asset			360J14	PPE360			Yes
360J15	360	J15	6429										360J15					Land - Atkinson Rte 6	TRUE	Account	Asset			360J15	PPE360			Yes
360J16	360	J16	6430										360J16					Land - Atkinson Tech	TRUE	Account	Asset			360J16	PPE360			Yes
360J17	360	J17	6431										360J17					Land - Auto Stove	TRUE	Account	Asset			360J17	PPE360			Yes
360J18	360	J18	6432										360J18					Land - Aviston	TRUE	Account	Asset			360J18	PPE360			Yes
360J19	360	J19	6433										360J19					Land - Baldwin Air M	TRUE	Account	Asset			360J19	PPE360			Yes
360J20	360	J20	6434										360J20					Land - Baldwin City	TRUE	Account	Asset			360J20	PPE360			Yes
360J21	360	J21	6435										360J21					Land - Baldwin CO2 H	TRUE	Account	Asset			360J21	PPE360			Yes
360J22	360	J22	6436										360J22					Land - Baldwin Grang	TRUE	Account	Asset			360J22	PPE360			Yes
360J23	360	J23	6437										360J23					Land - Baldwin Grang	TRUE	Account	Asset			360J23	PPE360			Yes
360J24	360	J24	6438										360J24					Land - Baldwin Powe	TRUE	Account	Asset			360J24	PPE360			Yes
360J25	360	J25	6439										360J25					Land - Baldwin Powe	TRUE	Account	Asset			360J25	PPE360			Yes
360J27	360	J27	6440										360J27					Land - Baldwin Ware	TRUE	Account	Asset			360J27	PPE360			Yes
360J28	360	J28	6441										360J28					Land - Baldwin Wast	TRUE	Account	Asset			360J28	PPE360			Yes
360J29	360	J29	6442										360J29					Land - Baldwin Wate	TRUE	Account	Asset			360J29	PPE360			Yes
360J30	360	J30	6443										360J30					Land - Beckemeyer	TRUE	Account	Asset			360J30	PPE360			Yes
360J31	360	J31	6444										360J31					Land - Bement Frank	TRUE	Account	Asset			360J31	PPE360			Yes
360J32	360	J32	6445										360J32					Land - Bement Texad	TRUE	Account	Asset			360J32	PPE360			Yes
360J33	360	J33	6446										360J33					Land - Benld	TRUE	Account	Asset			360J33	PPE360			Yes
360J34	360	J34	6447										360J34					Land - Bethalto	TRUE	Account	Asset			360J34	PPE360			Yes
360J35	360	J35	6448										360J35					Land - Bethalto High	TRUE	Account	Asset			360J35	PPE360			Yes
360J36	360	J36	6449										360J36					Land - BL AG Rail	TRUE	Account	Asset			360J36	PPE360			Yes
360J37	360	J37	6450										360J37					Land - BL Beer Nuts	TRUE	Account	Asset			360J37	PPE360			Yes
360J38	360	J38	6451										360J38					Land - BL Beich	TRUE	Account	Asset			360J38	PPE360			Yes
360J39	360	J39	6452										360J39					Land - BL Beich Road	TRUE	Account	Asset			360J39	PPE360			Yes
360J41	360	J41	6453										360J41					Land - BL Cargill	TRUE	Account	Asset			360J41	PPE360			Yes
360J42	360	J42	6454										360J42					Land - BL Chembest	TRUE	Account	Asset			360J42	PPE360			Yes
360J43	360	J43	6455										360J43					Land - BL Commercia	TRUE	Account	Asset			360J43	PPE360			Yes
360J44	360	J44	6456										360J44					Land - BL Country Co	TRUE	Account	Asset			360J44	PPE360			Yes
360J45	360	J45	6457										360J45					Land - BL Country Co	TRUE	Account	Asset			360J45	PPE360			Yes
360J46	360	J46	6458										360J46					Land - BL Division St	TRUE	Account	Asset			360J46	PPE360			Yes
360J47	360	J47	6459										360J47					Land - BL Empire St	TRUE	Account	Asset			360J47	PPE360			Yes
360J48	360	J48	6460										360J48					Land - BL Eureka Cor	TRUE	Account	Asset			360J48	PPE360			Yes
360J49	360	J49	6461										360J49					Land - BL Eureka Wil	TRUE	Account	Asset			360J49	PPE360			Yes
360J50	360	J50	6462										360J50					Land - BL GE Road	TRUE	Account	Asset			360J50	PPE360			Yes
360J51	360	J51	6463										360J51					Land - BL General Te	TRUE	Account	Asset			360J51	PPE360			Yes
360J52	360	J52	6464										360J52					Land - BL Hundman	TRUE	Account	Asset			360J52	PPE360			Yes
360J53	360	J53	6465										360J53					Land - BL IAA Sub 1	TRUE	Account	Asset			360J53	PPE360			Yes
360J54	360	J54	6466										360J54					Land - BL IAA Sub 2	TRUE	Account	Asset			360J54	PPE360			Yes
360J55	360	J55	6467										360J55					Land - BL Illinois Wes	TRUE	Account	Asset			360J55	PPE360			Yes
360J56	360	J56	6468										360J56					Land - BL Linden St	TRUE	Account	Asset			360J56	PPE360			Yes
360J57	360	J57	6469										360J57					Land - BL McLean Co	TRUE	Account	Asset			360J57	PPE360			Yes
360J58	360	J58	6470										360J58					Land - BL Morris Ave	TRUE	Account	Asset			360J58	PPE360			Yes
360J60	360	J60	6471										360J60					Land - BL Olin	TRUE	Account	Asset			360J60	PPE360			Yes
360J61	360	J61	6472										360J61					Land - BL Power Hou	TRUE	Account	Asset			360J61	PPE360			Yes
360J62	360	J62	6473										360J62					Land - BL Progressive	TRUE	Account	Asset			360J62	PPE360			Yes
360J63	360	J63	6474										360J63					Land - BL Prospect	TRUE	Account	Asset			360J63	PPE360			Yes
360J64	360	J6																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360J70	360	J70	6481										360J70					Land - BL Wildwood	TRUE	Account	Asset			360J70	PPE360			Yes
360J71	360	J71	6482										360J71					Land - Blandinsville	TRUE	Account	Asset			360J71	PPE360			Yes
360J72	360	J72	6483										360J72					Land - Bloomington	TRUE	Account	Asset			360J72	PPE360			Yes
360J73	360	J73	6484										360J73					Land - Bluff City	TRUE	Account	Asset			360J73	PPE360			Yes
360J74	360	J74	6485										360J74					Land - Bluford	TRUE	Account	Asset			360J74	PPE360			Yes
360J75	360	J75	6486										360J75					Land - Bondville Rou	TRUE	Account	Asset			360J75	PPE360			Yes
360J76	360	J76	6487										360J76					Land - Brughton	TRUE	Account	Asset			360J76	PPE360			Yes
360J77	360	J77	6488										360J77					Land - Brownstown	TRUE	Account	Asset			360J77	PPE360			Yes
360J78	360	J78	6489										360J78					Land - Brownstown	TRUE	Account	Asset			360J78	PPE360			Yes
360J79	360	J79	6490										360J79					Land - Buda	TRUE	Account	Asset			360J79	PPE360			Yes
360J80	360	J80	6491										360J80					Land - Bunker Hill	TRUE	Account	Asset			360J80	PPE360			Yes
360J82	360	J82	6492										360J82					Land - BV 17th St	TRUE	Account	Asset			360J82	PPE360			Yes
360J83	360	J83	6493										360J83					Land - BV 44th St	TRUE	Account	Asset			360J83	PPE360			Yes
360J84	360	J84	6494										360J84					Land - BV 65th St	TRUE	Account	Asset			360J84	PPE360			Yes
360J85	360	J85	6495										360J85					Land - BV 74th St	TRUE	Account	Asset			360J85	PPE360			Yes
360J86	360	J86	6496										360J86					Land - BV 88th St	TRUE	Account	Asset			360J86	PPE360			Yes
360J87	360	J87	6497										360J87					Land - BV 8th St	TRUE	Account	Asset			360J87	PPE360			Yes
360J88	360	J88	6498										360J88					Land - BV Belle Valle	TRUE	Account	Asset			360J88	PPE360			Yes
360J89	360	J89	6499										360J89					Land - BV C St	TRUE	Account	Asset			360J89	PPE360			Yes
360J90	360	J90	6500										360J90					Land - BV Centurian	TRUE	Account	Asset			360J90	PPE360			Yes
360J91	360	J91	6501										360J91					Land - BV Empire St	TRUE	Account	Asset			360J91	PPE360			Yes
360J92	360	J92	6502										360J92					Land - BV Excelsior	TRUE	Account	Asset			360J92	PPE360			Yes
360J93	360	J93	6503										360J93					Land - BV Flood Pum	TRUE	Account	Asset			360J93	PPE360			Yes
360J94	360	J94	6504										360J94					Land - BV Junior Coll	TRUE	Account	Asset			360J94	PPE360			Yes
360J95	360	J95	6505										360J95					Land - BV Lady of Sn	TRUE	Account	Asset			360J95	PPE360			Yes
360J96	360	J96	6506										360J96					Land - BV Lamask La	TRUE	Account	Asset			360J96	PPE360			Yes
360J97	360	J97	6507										360J97					Land - BV Lebanon A	TRUE	Account	Asset			360J97	PPE360			Yes
360J98	360	J98	6508										360J98					Land - BV Lincoln St	TRUE	Account	Asset			360J98	PPE360			Yes
360J99	360	J99	6509										360J99					Land - BV Mariknoll	TRUE	Account	Asset			360J99	PPE360			Yes
360K00	360	K00	6510										360K00					Land - BV Memorial	TRUE	Account	Asset			360K00	PPE360			Yes
360K01	360	K01	6511										360K01					Land - BV Pontiac	TRUE	Account	Asset			360K01	PPE360			Yes
360K02	360	K02	6512										360K02					Land - BV Roesch En	TRUE	Account	Asset			360K02	PPE360			Yes
360K03	360	K03	6513										360K03					Land - BV St Elizabet	TRUE	Account	Asset			360K03	PPE360			Yes
360K05	360	K05	6514										360K05					Land - BV West Have	TRUE	Account	Asset			360K05	PPE360			Yes
360K06	360	K06	6515										360K06					Land - BV Weyerhae	TRUE	Account	Asset			360K06	PPE360			Yes
360K07	360	K07	6516										360K07					Land - Cambridge	TRUE	Account	Asset			360K07	PPE360			Yes
360K08	360	K08	6517										360K08					Land - Campbell Hill	TRUE	Account	Asset			360K08	PPE360			Yes
360K09	360	K09	6518										360K09					Land - Carlinville	TRUE	Account	Asset			360K09	PPE360			Yes
360K10	360	K10	6519										360K10					Land - Carlinville Mo	TRUE	Account	Asset			360K10	PPE360			Yes
360K11	360	K11	6520										360K11					Land - Caseyville Gar	TRUE	Account	Asset			360K11	PPE360			Yes
360K12	360	K12	6521										360K12					Land - Caseyville Tow	TRUE	Account	Asset			360K12	PPE360			Yes
360K13	360	K13	6522										360K13					Land - Caterpillar (IP	TRUE	Account	Asset			360K13	PPE360			Yes
360K14	360	K14	6523										360K14					Land - CE/E Kewanee	TRUE	Account	Asset			360K14	PPE360			Yes
360K15	360	K15	6524										360K15					Land - Centerville 13	TRUE	Account	Asset			360K15	PPE360			Yes
360K16	360	K16	6525										360K16					Land - Centerville Pu	TRUE	Account	Asset			360K16	PPE360			Yes
360K17	360	K17	6526										360K17					Land - Central City	TRUE	Account	Asset			360K17	PPE360			Yes
360K18	360	K18	6527										360K18					Land - Central City Jo	TRUE	Account	Asset			360K18	PPE360			Yes
360K19	360	K19	6528										360K19					Land - Centralia 5th	TRUE	Account	Asset			360K19	PPE360			Yes
360K20	360	K20	6529										360K20					Land - Centralia 5th S	TRUE	Account	Asset			360K20	PPE360			Yes
360K21	360	K21	6530										360K21					Land - Centralia Gas	TRUE	Account	Asset			360K21	PPE360			Yes
360K22	360	K22	6531										360K22					Land - Centralia Gear	TRUE	Account	Asset			360K22	PPE360			Yes
360K23	360	K23	6532										360K23					Land - Centralia Gilst	TRUE	Account	Asset			360K23	PPE360			Yes
360K24	360	K24	6533										360K24					Land - Centralia Illind	TRUE	Account	Asset			360K24	PPE360			Yes
360K25	360	K25	6534										360K25					Land - Centralia Mitc	TRUE	Account	Asset			360K25	PPE360			Yes
360K26	360	K26	6535										360K26					Land - Centralia Shell	TRUE	Account	Asset			360K26	PPE360			Yes
360K27	360	K27	6536										360K27					Land - Centralia Sout	TRUE	Account	Asset			360K27	PPE360			Yes
360K28	360	K28	6537										360K28					Land - Cerro Gordo L	TRUE	Account	Asset			360K28	PPE360			Yes
360K29	360	K29	6538										360K29					Land - Chambers, Be	TRUE	Account	Asset			360K29	PPE360			Yes
360K30	360	K30	6539										360K30					Land - Chenoa	TRUE	Account	Asset			360K30	PPE360			Yes
360K31	360	K31	6540										360K31					Land - Cherry	TRUE	Account	Asset			360K31	PPE360			Yes
360K32	360	K32	6541										360K32					Land - Chester	TRUE	Account	Asset			360K32	PPE360			Yes
360K33	360	K33	6542										360K33					Land - Chester Gilste	TRUE	Account	Asset			360K33	PPE360			Yes
360K34	360	K34	6543										360K34					Land - Chester Mena	TRUE	Account	Asset			360K34	PPE360			Yes
360K35	360	K35	6544										360K35					Land - Clinton Constr	TRUE	Account	Asset			360K35	PPE360			Yes
360K36	360	K36	6545										360K36					Land - Clinton Monrd	TRUE	Account	Asset			360K36	PPE360			Yes
360K38	360	K38	6546										360K38					Land - Clinton Rever	TRUE	Account	Asset			360K38	PPE360			Yes
360K39	360	K39	6547										360K39					Land - Clinton Rt 54	TRUE	Account	Asset			360K39	PPE360			Yes
360K40	360	K40	6548										360K40					Land - Clinton Sanita	TRUE	Account	Asset			360K40	PPE360			Yes
360K41	360	K41	6549										360K41					Land - Clinton Scab	TRUE	Account	Asset			360K41	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360K42	360	K42	6550										360K42					Land - Clinton Walla	TRUE	Account	Asset			360K42	PPE360			Yes
360K43	360	K43	6551										360K43					Land - Collinsville	TRUE	Account	Asset			360K43	PPE360			Yes
360K44	360	K44	6552										360K44					Land - Collinsville AT	TRUE	Account	Asset			360K44	PPE360			Yes
360K45	360	K45	6553										360K45					Land - Collinsville Bri	TRUE	Account	Asset			360K45	PPE360			Yes
360K46	360	K46	6554										360K46					Land - Collinsville Clc	TRUE	Account	Asset			360K46	PPE360			Yes
360K47	360	K47	6555										360K47					Land - Collinsville Fir	TRUE	Account	Asset			360K47	PPE360			Yes
360K48	360	K48	6556										360K48					Land - Collinsville Go	TRUE	Account	Asset			360K48	PPE360			Yes
360K49	360	K49	6557										360K49					Land - Collinsville Gr	TRUE	Account	Asset			360K49	PPE360			Yes
360K50	360	K50	6558										360K50					Land - Collinsville Hig	TRUE	Account	Asset			360K50	PPE360			Yes
360K51	360	K51	6559										360K51					Land - Collinsville Kul	TRUE	Account	Asset			360K51	PPE360			Yes
360K52	360	K52	6560										360K52					Land - Collinsville Rel	TRUE	Account	Asset			360K52	PPE360			Yes
360K53	360	K53	6561										360K53					Land - Collinsville Sar	TRUE	Account	Asset			360K53	PPE360			Yes
360K54	360	K54	6562										360K54					Land - Collinsville Sev	TRUE	Account	Asset			360K54	PPE360			Yes
360K55	360	K55	6563										360K55					Land - Collinsville Ter	TRUE	Account	Asset			360K55	PPE360			Yes
360K56	360	K56	6564										360K56					Land - Collinsville Tra	TRUE	Account	Asset			360K56	PPE360			Yes
360K57	360	K57	6565										360K57					Land - Columbia	TRUE	Account	Asset			360K57	PPE360			Yes
360K58	360	K58	6566										360K58					Land - Columbia Palr	TRUE	Account	Asset			360K58	PPE360			Yes
360K59	360	K59	6567										360K59					Land - Columbia Qua	TRUE	Account	Asset			360K59	PPE360			Yes
360K60	360	K60	6568										360K60					Land - Columbia Qua	TRUE	Account	Asset			360K60	PPE360			Yes
360K61	360	K61	6569										360K61					Land - Columbia Sch	TRUE	Account	Asset			360K61	PPE360			Yes
360K62	360	K62	6570										360K62					Land - Concord	TRUE	Account	Asset			360K62	PPE360			Yes
360K63	360	K63	6571										360K63					Land - Consol Coal N	TRUE	Account	Asset			360K63	PPE360			Yes
360K64	360	K64	6572										360K64					Land - Cook River Kir	TRUE	Account	Asset			360K64	PPE360			Yes
360K65	360	K65	6573										360K65					Land - Cooksville	TRUE	Account	Asset			360K65	PPE360			Yes
360K66	360	K66	6574										360K66					Land - Cottage Hills	TRUE	Account	Asset			360K66	PPE360			Yes
360K67	360	K67	6575										360K67					Land - Coulterville	TRUE	Account	Asset			360K67	PPE360			Yes
360K68	360	K68	6576										360K68					Land - CP Abbott	TRUE	Account	Asset			360K68	PPE360			Yes
360K69	360	K69	6577										360K69					Land - CP Bradley	TRUE	Account	Asset			360K69	PPE360			Yes
360K70	360	K70	6578										360K70					Land - CP Caterpillar	TRUE	Account	Asset			360K70	PPE360			Yes
360K71	360	K71	6579										360K71					Land - CP Kirby Ave	TRUE	Account	Asset			360K71	PPE360			Yes
360K72	360	K72	6580										360K72					Land - CP Kraft West	TRUE	Account	Asset			360K72	PPE360			Yes
360K73	360	K73	6581										360K73					Land - CP Leverett Rd	TRUE	Account	Asset			360K73	PPE360			Yes
360K74	360	K74	6582										360K74					Land - CP Mattis Ave	TRUE	Account	Asset			360K74	PPE360			Yes
360K75	360	K75	6583										360K75					Land - CP Miller Ave	TRUE	Account	Asset			360K75	PPE360			Yes
360K76	360	K76	6584										360K76					Land - CP Oak St	TRUE	Account	Asset			360K76	PPE360			Yes
360K77	360	K77	6585										360K77					Land - CP Plastipak	TRUE	Account	Asset			360K77	PPE360			Yes
360K78	360	K78	6586										360K78					Land - CP Southwest	TRUE	Account	Asset			360K78	PPE360			Yes
360K79	360	K79	6587										360K79					Land - CP Walnut St	TRUE	Account	Asset			360K79	PPE360			Yes
360K80	360	K80	6588										360K80					Land - CP Windsor Rd	TRUE	Account	Asset			360K80	PPE360			Yes
360K82	360	K82	6589										360K82					Land - Danvers	TRUE	Account	Asset			360K82	PPE360			Yes
360K83	360	K83	6590										360K83					Land - Dayton	TRUE	Account	Asset			360K83	PPE360			Yes
360K84	360	K84	6591										360K84					Land - Decatur ADM	TRUE	Account	Asset			360K84	PPE360			Yes
360K85	360	K85	6592										360K85					Land - Decatur ADM	TRUE	Account	Asset			360K85	PPE360			Yes
360K86	360	K86	6593										360K86					Land - Decatur ADM	TRUE	Account	Asset			360K86	PPE360			Yes
360K87	360	K87	6594										360K87					Land - Decatur ADM	TRUE	Account	Asset			360K87	PPE360			Yes
360K88	360	K88	6595										360K88					Land - Decatur Airflo	TRUE	Account	Asset			360K88	PPE360			Yes
360K89	360	K89	6596										360K89					Land - Decatur Baltin	TRUE	Account	Asset			360K89	PPE360			Yes
360K90	360	K90	6597										360K90					Land - Decatur Bows	TRUE	Account	Asset			360K90	PPE360			Yes
360K91	360	K91	6598										360K91					Land - Decatur Brush	TRUE	Account	Asset			360K91	PPE360			Yes
360K92	360	K92	6599										360K92					Land - Decatur Curtis	TRUE	Account	Asset			360K92	PPE360			Yes
360K93	360	K93	6600										360K93					Land - Decatur Damd	TRUE	Account	Asset			360K93	PPE360			Yes
360K94	360	K94	6601										360K94					Land - Decatur East N	TRUE	Account	Asset			360K94	PPE360			Yes
360K95	360	K95	6602										360K95					Land - Decatur Edwa	TRUE	Account	Asset			360K95	PPE360			Yes
360K96	360	K96	6603										360K96					Land - Decatur Essex	TRUE	Account	Asset			360K96	PPE360			Yes
360K97	360	K97	6604										360K97					Land - Decatur Faries	TRUE	Account	Asset			360K97	PPE360			Yes
360K98	360	K98	6605										360K98					Land - Decatur Feder	TRUE	Account	Asset			360K98	PPE360			Yes
360K99	360	K99	6606										360K99					Land - Decatur Greer	TRUE	Account	Asset			360K99	PPE360			Yes
360L00	360	L00	6607										360L00					Land - Decatur Greer	TRUE	Account	Asset			360L00	PPE360			Yes
360L01	360	L01	6608										360L01					Land - Decatur Heral	TRUE	Account	Asset			360L01	PPE360			Yes
360L02	360	L02	6609										360L02					Land - Decatur Hills I	TRUE	Account	Asset			360L02	PPE360			Yes
360L03	360	L03	6610										360L03					Land - Decatur Home	TRUE	Account	Asset			360L03	PPE360			Yes
360L04	360	L04	6611										360L04					Land - Decatur Husto	TRUE	Account	Asset			360L04	PPE360			Yes
360L05	360	L05	6612										360L05					Land - Decatur Incub	TRUE	Account	Asset			360L05	PPE360			Yes
360L06	360	L06	6613										360L06					Land - Decatur IP Pla	TRUE	Account	Asset			360L06	PPE360			Yes
360L07	360	L07	6614										360L07					Land - Decatur K's M	TRUE	Account	Asset			360L07	PPE360			Yes
360L08	360	L08	6615										360L08					Land - Decatur Leafla	TRUE	Account	Asset			360L08	PPE360			Yes
360L09	360	L09	6616										360L09					Land - Decatur Lost E	TRUE	Account	Asset			360L09	PPE360			Yes
360L10	360	L10	6617										360L10					Land - Decatur Mem	TRUE	Account	Asset			360L10	PPE360			Yes
360L11	360	L11	6618										360L11					Land - Decatur Michi	TRUE	Account	Asset			360L11	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360L12	360	L12	6619										360L12					Land - Decatur Mour	TRUE	Account	Asset			360L12	PPE360			Yes
360L13	360	L13	6620										360L13					Land - Decatur Nelso	TRUE	Account	Asset			360L13	PPE360			Yes
360L14	360	L14	6621										360L14					Land - Decatur North	TRUE	Account	Asset			360L14	PPE360			Yes
360L15	360	L15	6622										360L15					Land - Decatur North	TRUE	Account	Asset			360L15	PPE360			Yes
360L16	360	L16	6623										360L16					Land - Decatur North	TRUE	Account	Asset			360L16	PPE360			Yes
360L17	360	L17	6624										360L17					Land - Decatur North	TRUE	Account	Asset			360L17	PPE360			Yes
360L18	360	L18	6625										360L18					Land - Decatur Plaza	TRUE	Account	Asset			360L18	PPE360			Yes
360L19	360	L19	6626										360L19					Land - Decatur Reas	TRUE	Account	Asset			360L19	PPE360			Yes
360L20	360	L20	6627										360L20					Land - Decatur Reas	TRUE	Account	Asset			360L20	PPE360			Yes
360L21	360	L21	6628										360L21					Land - Decatur Reas	TRUE	Account	Asset			360L21	PPE360			Yes
360L22	360	L22	6629										360L22					Land - Decatur Richl	TRUE	Account	Asset			360L22	PPE360			Yes
360L23	360	L23	6630										360L23					Land - Decatur Rt 48	TRUE	Account	Asset			360L23	PPE360			Yes
360L24	360	L24	6631										360L24					Land - Decatur Rte 51	TRUE	Account	Asset			360L24	PPE360			Yes
360L25	360	L25	6632										360L25					Land - Decatur Sam's	TRUE	Account	Asset			360L25	PPE360			Yes
360L26	360	L26	6633										360L26					Land - Decatur Sanit	TRUE	Account	Asset			360L26	PPE360			Yes
360L27	360	L27	6634										360L27					Land - Decatur Sanit	TRUE	Account	Asset			360L27	PPE360			Yes
360L28	360	L28	6635										360L28					Land - Decatur Scada	TRUE	Account	Asset			360L28	PPE360			Yes
360L29	360	L29	6636										360L29					Land - Decatur Seaso	TRUE	Account	Asset			360L29	PPE360			Yes
360L30	360	L30	6637										360L30					Land - Decatur Sintel	TRUE	Account	Asset			360L30	PPE360			Yes
360L31	360	L31	6638										360L31					Land - Decatur Sol Ti	TRUE	Account	Asset			360L31	PPE360			Yes
360L32	360	L32	6639										360L32					Land - Decatur St Ma	TRUE	Account	Asset			360L32	PPE360			Yes
360L33	360	L33	6640										360L33					Land - Decatur Trayl	TRUE	Account	Asset			360L33	PPE360			Yes
360L34	360	L34	6641										360L34					Land - Decatur Walml	TRUE	Account	Asset			360L34	PPE360			Yes
360L35	360	L35	6642										360L35					Land - Decatur Wain	TRUE	Account	Asset			360L35	PPE360			Yes
360L36	360	L36	6643										360L36					Land - Decatur Wate	TRUE	Account	Asset			360L36	PPE360			Yes
360L37	360	L37	6644										360L37					Land - Decatur Wom	TRUE	Account	Asset			360L37	PPE360			Yes
360L38	360	L38	6645										360L38					Land - Decatur Zexel	TRUE	Account	Asset			360L38	PPE360			Yes
360L39	360	L39	6646										360L39					Land - Decatur Zexel	TRUE	Account	Asset			360L39	PPE360			Yes
360L40	360	L40	6647										360L40					Land - Decatur Zexel	TRUE	Account	Asset			360L40	PPE360			Yes
360L41	360	L41	6648										360L41					Land - Decatur Zexel	TRUE	Account	Asset			360L41	PPE360			Yes
360L42	360	L42	6649										360L42					Land - Deland	TRUE	Account	Asset			360L42	PPE360			Yes
360L43	360	L43	6650										360L43					Land - Depue	TRUE	Account	Asset			360L43	PPE360			Yes
360L44	360	L44	6651										360L44					Land - Depue Mobil	TRUE	Account	Asset			360L44	PPE360			Yes
360L45	360	L45	6652										360L45					Land - Depue Princet	TRUE	Account	Asset			360L45	PPE360			Yes
360L46	360	L46	6653										360L46					Land - Donnellson	TRUE	Account	Asset			360L46	PPE360			Yes
360L47	360	L47	6654										360L47					Land - Donnellson Pr	TRUE	Account	Asset			360L47	PPE360			Yes
360L48	360	L48	6655										360L48					Land - Douglas	TRUE	Account	Asset			360L48	PPE360			Yes
360L49	360	L49	6656										360L49					Land - Downs	TRUE	Account	Asset			360L49	PPE360			Yes
360L50	360	L50	6657										360L50					Land - Dupo	TRUE	Account	Asset			360L50	PPE360			Yes
360L51	360	L51	6658										360L51					Land - Dupo Casper-3	TRUE	Account	Asset			360L51	PPE360			Yes
360L52	360	L52	6659										360L52					Land - Dupo DSI	TRUE	Account	Asset			360L52	PPE360			Yes
360L53	360	L53	6660										360L53					Land - Dupo Ferry Rd	TRUE	Account	Asset			360L53	PPE360			Yes
360L54	360	L54	6661										360L54					Land - Dupo Industri	TRUE	Account	Asset			360L54	PPE360			Yes
360L55	360	L55	6662										360L55					Land - Dupo McClair	TRUE	Account	Asset			360L55	PPE360			Yes
360L56	360	L56	6663										360L56					Land - Dupo Phillips	TRUE	Account	Asset			360L56	PPE360			Yes
360L57	360	L57	6664										360L57					Land - Dupo Reese C	TRUE	Account	Asset			360L57	PPE360			Yes
360L58	360	L58	6665										360L58					Land - Dupo Waste R	TRUE	Account	Asset			360L58	PPE360			Yes
360L59	360	L59	6666										360L59					Land - Duquoin	TRUE	Account	Asset			360L59	PPE360			Yes
360L60	360	L60	6667										360L60					Land - Duquoin Allen	TRUE	Account	Asset			360L60	PPE360			Yes
360L61	360	L61	6668										360L61					Land - Duquoin Cabl	TRUE	Account	Asset			360L61	PPE360			Yes
360L62	360	L62	6669										360L62					Land - Duquoin Divis	TRUE	Account	Asset			360L62	PPE360			Yes
360L63	360	L63	6670										360L63					Land - Duquoin Fair	TRUE	Account	Asset			360L63	PPE360			Yes
360L64	360	L64	6671										360L64					Land - Duquoin Free	TRUE	Account	Asset			360L64	PPE360			Yes
360L65	360	L65	6672										360L65					Land - DV Alcoa	TRUE	Account	Asset			360L65	PPE360			Yes
360L66	360	L66	6673										360L66					Land - DV Allied Sign	TRUE	Account	Asset			360L66	PPE360			Yes
360L67	360	L67	6674										360L67					Land - DV Automatio	TRUE	Account	Asset			360L67	PPE360			Yes
360L68	360	L68	6675										360L68					Land - DV Bowman A	TRUE	Account	Asset			360L68	PPE360			Yes
360L69	360	L69	6676										360L69					Land - DV Brickyard	TRUE	Account	Asset			360L69	PPE360			Yes
360L70	360	L70	6677										360L70					Land - DV E Fairchild	TRUE	Account	Asset			360L70	PPE360			Yes
360L71	360	L71	6678										360L71					Land - DV Eastgate	TRUE	Account	Asset			360L71	PPE360			Yes
360L72	360	L72	6679										360L72					Land - DV Fiberteq	TRUE	Account	Asset			360L72	PPE360			Yes
360L73	360	L73	6680										360L73					Land - DV Franklin St	TRUE	Account	Asset			360L73	PPE360			Yes
360L74	360	L74	6681										360L74					Land - DV Hazel St	TRUE	Account	Asset			360L74	PPE360			Yes
360L75	360	L75	6682										360L75					Land - DV Hyster	TRUE	Account	Asset			360L75	PPE360			Yes
360L76	360	L76	6683										360L76					Land - DV Krupp-Ger	TRUE	Account	Asset			360L76	PPE360			Yes
360L77	360	L77	6684										360L77					Land - DV Krupp-Ger	TRUE	Account	Asset			360L77	PPE360			Yes
360L78	360	L78	6685										360L78					Land - DV Lauhoff Sw	TRUE	Account	Asset			360L78	PPE360			Yes
360L79	360	L79	6686										360L79					Land - DV Liberty Lar	TRUE	Account	Asset			360L79	PPE360			Yes
360L80	360	L80	6687										360L80					Land - DV Lynch Roa	TRUE	Account	Asset			360L80	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360L81	360	L81	6688										360L81					Land - DV North Rhe	TRUE	Account	Asset			360L81	PPE360			Yes
360L82	360	L82	6689										360L82					Land - DV Ottawa Rd	TRUE	Account	Asset			360L82	PPE360			Yes
360L83	360	L83	6690										360L83					Land - DV Quaker Oa	TRUE	Account	Asset			360L83	PPE360			Yes
360L84	360	L84	6691										360L84					Land - DV Tecumseh	TRUE	Account	Asset			360L84	PPE360			Yes
360L85	360	L85	6692										360L85					Land - DV Veterans H	TRUE	Account	Asset			360L85	PPE360			Yes
360L86	360	L86	6693										360L86					Land - DV Winter Av	TRUE	Account	Asset			360L86	PPE360			Yes
360L87	360	L87	6694										360L87					Land - E Oakland Av	TRUE	Account	Asset			360L87	PPE360			Yes
360L88	360	L88	6695										360L88					Land - E Highland Sw	TRUE	Account	Asset			360L88	PPE360			Yes
360L89	360	L89	6696										360L89					Land - East Alton Air	TRUE	Account	Asset			360L89	PPE360			Yes
360L90	360	L90	6697										360L90					Land - East Alton Bel	TRUE	Account	Asset			360L90	PPE360			Yes
360L91	360	L91	6698										360L91					Land - East Alton Pow	TRUE	Account	Asset			360L91	PPE360			Yes
360L92	360	L92	6699										360L92					Land - East Alton Sev	TRUE	Account	Asset			360L92	PPE360			Yes
360L93	360	L93	6700										360L93					Land - East Belleville	TRUE	Account	Asset			360L93	PPE360			Yes
360L94	360	L94	6701										360L94					Land - East Collinsvill	TRUE	Account	Asset			360L94	PPE360			Yes
360L95	360	L95	6702										360L95					Land - East Decatur	TRUE	Account	Asset			360L95	PPE360			Yes
360L96	360	L96	6703										360L96					Land - East Galesbur	TRUE	Account	Asset			360L96	PPE360			Yes
360L97	360	L97	6704										360L97					Land - East Kewanee	TRUE	Account	Asset			360L97	PPE360			Yes
360L98	360	L98	6705										360L98					Land - East St Louis S	TRUE	Account	Asset			360L98	PPE360			Yes
360L99	360	L99	6706										360L99					Land - East St Jacobs	TRUE	Account	Asset			360L99	PPE360			Yes
360M00	360	M00	6707										360M00					Land - Eden Industria	TRUE	Account	Asset			360M00	PPE360			Yes
360M01	360	M01	6708										360M01					Land - Edwardsville H	TRUE	Account	Asset			360M01	PPE360			Yes
360M02	360	M02	6709										360M02					Land - Edwardsville I	TRUE	Account	Asset			360M02	PPE360			Yes
360M03	360	M03	6710										360M03					Land - Edwardsville N	TRUE	Account	Asset			360M03	PPE360			Yes
360M04	360	M04	6711										360M04					Land - Edwardsville S	TRUE	Account	Asset			360M04	PPE360			Yes
360M05	360	M05	6712										360M05					Land - Edwardsville S	TRUE	Account	Asset			360M05	PPE360			Yes
360M06	360	M06	6713										360M06					Land - Edwardsville S	TRUE	Account	Asset			360M06	PPE360			Yes
360M07	360	M07	6714										360M07					Land - El Paso	TRUE	Account	Asset			360M07	PPE360			Yes
360M08	360	M08	6715										360M08					Land - El Paso El Dup	TRUE	Account	Asset			360M08	PPE360			Yes
360M09	360	M09	6716										360M09					Land - Eldorado	TRUE	Account	Asset			360M09	PPE360			Yes
360M11	360	M11	6717										360M11					Land - Elwin Medusa	TRUE	Account	Asset			360M11	PPE360			Yes
360M12	360	M12	6718										360M12					Land - Enfield	TRUE	Account	Asset			360M12	PPE360			Yes
360M13	360	M13	6719										360M13					Land - ESK Desulphu	TRUE	Account	Asset			360M13	PPE360			Yes
360M14	360	M14	6720										360M14					Land - Evergreen Lak	TRUE	Account	Asset			360M14	PPE360			Yes
360M15	360	M15	6721										360M15					Land - Exermont Ber	TRUE	Account	Asset			360M15	PPE360			Yes
360M17	360	M17	6722										360M17					Land - Fairmount - C	TRUE	Account	Asset			360M17	PPE360			Yes
360M18	360	M18	6723										360M18					Land - Fairview - Dec	TRUE	Account	Asset			360M18	PPE360			Yes
360M19	360	M19	6724										360M19					Land - Fayetteville Be	TRUE	Account	Asset			360M19	PPE360			Yes
360M20	360	M20	6725										360M20					Land - Fayetteville - F	TRUE	Account	Asset			360M20	PPE360			Yes
360M21	360	M21	6726										360M21					Land - Ferrin	TRUE	Account	Asset			360M21	PPE360			Yes
360M22	360	M22	6727										360M22					Land - Fillmore	TRUE	Account	Asset			360M22	PPE360			Yes
360M23	360	M23	6728										360M23					Land - Fillmore Capa	TRUE	Account	Asset			360M23	PPE360			Yes
360M24	360	M24	6729										360M24					Land - Firestone Sub	TRUE	Account	Asset			360M24	PPE360			Yes
360M25	360	M25	6730										360M25					Land - Fithian Rural	TRUE	Account	Asset			360M25	PPE360			Yes
360M26	360	M26	6731										360M26					Land - Forsyth	TRUE	Account	Asset			360M26	PPE360			Yes
360M27	360	M27	6732										360M27					Land - Forsyth Count	TRUE	Account	Asset			360M27	PPE360			Yes
360M28	360	M28	6733										360M28					Land - Forsyth Switc	TRUE	Account	Asset			360M28	PPE360			Yes
360M29	360	M29	6734										360M29					Land - Freeburg Gas	TRUE	Account	Asset			360M29	PPE360			Yes
360M30	360	M30	6735										360M30					Land - Freeburg Peat	TRUE	Account	Asset			360M30	PPE360			Yes
360M31	360	M31	6736										360M31					Land - Galva	TRUE	Account	Asset			360M31	PPE360			Yes
360M32	360	M32	6737										360M32					Land - Garfield Aven	TRUE	Account	Asset			360M32	PPE360			Yes
360M33	360	M33	6738										360M33					Land - Gates Rubber	TRUE	Account	Asset			360M33	PPE360			Yes
360M34	360	M34	6739										360M34					Land - GB ADM Co-G	TRUE	Account	Asset			360M34	PPE360			Yes
360M35	360	M35	6740										360M35					Land - GB Burlington	TRUE	Account	Asset			360M35	PPE360			Yes
360M36	360	M36	6741										360M36					Land - GB Fremont R	TRUE	Account	Asset			360M36	PPE360			Yes
360M37	360	M37	6742										360M37					Land - GB Irwin St	TRUE	Account	Asset			360M37	PPE360			Yes
360M38	360	M38	6743										360M38					Land - GB Maytag	TRUE	Account	Asset			360M38	PPE360			Yes
360M39	360	M39	6744										360M39					Land - GB McClure S	TRUE	Account	Asset			360M39	PPE360			Yes
360M40	360	M40	6745										360M40					Land - GB Monmout	TRUE	Account	Asset			360M40	PPE360			Yes
360M41	360	M41	6746										360M41					Land - GB North Sem	TRUE	Account	Asset			360M41	PPE360			Yes
360M42	360	M42	6747										360M42					Land - GB Power Hou	TRUE	Account	Asset			360M42	PPE360			Yes
360M43	360	M43	6748										360M43					Land - GB Shanghai	TRUE	Account	Asset			360M43	PPE360			Yes
360M44	360	M44	6749										360M44					Land - General Electr	TRUE	Account	Asset			360M44	PPE360			Yes
360M45	360	M45	6750										360M45					Land - Georgetown I	TRUE	Account	Asset			360M45	PPE360			Yes
360M46	360	M46	6751										360M46					Land - Gillespie Gas	TRUE	Account	Asset			360M46	PPE360			Yes
360M47	360	M47	6752										360M47					Land - Gillespie Macd	TRUE	Account	Asset			360M47	PPE360			Yes
360M48	360	M48	6753										360M48					Land - Gillespie Oak	TRUE	Account	Asset			360M48	PPE360			Yes
360M49	360	M49	6754										360M49					Land - Glen Carbon N	TRUE	Account	Asset			360M49	PPE360			Yes
360M50	360	M50	6755										360M50					Land - Goodfield Arc	TRUE	Account	Asset			360M50	PPE360			Yes
360M51	360	M51	6756										360M51					Land - Goodfield Rur	TRUE	Account	Asset			360M51	PPE360			Yes

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360M52	360	M52	6757										360M52					Land - Goose Creek	TRUE	Account	Asset			360M52	PPE360			Yes
360M53	360	M53	6758										360M53					Land - Granite City 1	TRUE	Account	Asset			360M53	PPE360			Yes
360M54	360	M54	6759										360M54					Land - Granite City 2	TRUE	Account	Asset			360M54	PPE360			Yes
360M55	360	M55	6760										360M55					Land - Granite City 2	TRUE	Account	Asset			360M55	PPE360			Yes
360M56	360	M56	6761										360M56					Land - Granite City A	TRUE	Account	Asset			360M56	PPE360			Yes
360M57	360	M57	6762										360M57					Land - Granite City A	TRUE	Account	Asset			360M57	PPE360			Yes
360M58	360	M58	6763										360M58					Land - Granite City A	TRUE	Account	Asset			360M58	PPE360			Yes
360M59	360	M59	6764										360M59					Land - Granite City A	TRUE	Account	Asset			360M59	PPE360			Yes
360M60	360	M60	6765										360M60					Land - Granite City B	TRUE	Account	Asset			360M60	PPE360			Yes
360M61	360	M61	6766										360M61					Land - Granite City B	TRUE	Account	Asset			360M61	PPE360			Yes
360M62	360	M62	6767										360M62					Land - Granite City B	TRUE	Account	Asset			360M62	PPE360			Yes
360M63	360	M63	6768										360M63					Land - Granite City C	TRUE	Account	Asset			360M63	PPE360			Yes
360M64	360	M64	6769										360M64					Land - Granite City C	TRUE	Account	Asset			360M64	PPE360			Yes
360M65	360	M65	6770										360M65					Land - Granite City C	TRUE	Account	Asset			360M65	PPE360			Yes
360M66	360	M66	6771										360M66					Land - Granite City D	TRUE	Account	Asset			360M66	PPE360			Yes
360M67	360	M67	6772										360M67					Land - Granite City F	TRUE	Account	Asset			360M67	PPE360			Yes
360M68	360	M68	6773										360M68					Land - Granite City G	TRUE	Account	Asset			360M68	PPE360			Yes
360M69	360	M69	6774										360M69					Land - Granite City G	TRUE	Account	Asset			360M69	PPE360			Yes
360M70	360	M70	6775										360M70					Land - Granite City G	TRUE	Account	Asset			360M70	PPE360			Yes
360M71	360	M71	6776										360M71					Land - Granite City H	TRUE	Account	Asset			360M71	PPE360			Yes
360M72	360	M72	6777										360M72					Land - Granite City I	TRUE	Account	Asset			360M72	PPE360			Yes
360M73	360	M73	6778										360M73					Land - Granite City K	TRUE	Account	Asset			360M73	PPE360			Yes
360M74	360	M74	6779										360M74					Land - Granite City L	TRUE	Account	Asset			360M74	PPE360			Yes
360M75	360	M75	6780										360M75					Land - Granite City L	TRUE	Account	Asset			360M75	PPE360			Yes
360M76	360	M76	6781										360M76					Land - Granite City L	TRUE	Account	Asset			360M76	PPE360			Yes
360M77	360	M77	6782										360M77					Land - Granite City M	TRUE	Account	Asset			360M77	PPE360			Yes
360M78	360	M78	6783										360M78					Land - Granite City M	TRUE	Account	Asset			360M78	PPE360			Yes
360M79	360	M79	6784										360M79					Land - Granite City M	TRUE	Account	Asset			360M79	PPE360			Yes
360M80	360	M80	6785										360M80					Land - Granite City N	TRUE	Account	Asset			360M80	PPE360			Yes
360M81	360	M81	6786										360M81					Land - Granite City P	TRUE	Account	Asset			360M81	PPE360			Yes
360M82	360	M82	6787										360M82					Land - Granite City P	TRUE	Account	Asset			360M82	PPE360			Yes
360M83	360	M83	6788										360M83					Land - Granite City P	TRUE	Account	Asset			360M83	PPE360			Yes
360M84	360	M84	6789										360M84					Land - Granite City P	TRUE	Account	Asset			360M84	PPE360			Yes
360M85	360	M85	6790										360M85					Land - Granite City P	TRUE	Account	Asset			360M85	PPE360			Yes
360M86	360	M86	6791										360M86					Land - Granite City P	TRUE	Account	Asset			360M86	PPE360			Yes
360M87	360	M87	6792										360M87					Land - Granite City S	TRUE	Account	Asset			360M87	PPE360			Yes
360M88	360	M88	6793										360M88					Land - Granite City S	TRUE	Account	Asset			360M88	PPE360			Yes
360M89	360	M89	6794										360M89					Land - Granite City S	TRUE	Account	Asset			360M89	PPE360			Yes
360M90	360	M90	6795										360M90					Land - Granite City S	TRUE	Account	Asset			360M90	PPE360			Yes
360M91	360	M91	6796										360M91					Land - Granite City S	TRUE	Account	Asset			360M91	PPE360			Yes
360M92	360	M92	6797										360M92					Land - Granite City S	TRUE	Account	Asset			360M92	PPE360			Yes
360M93	360	M93	6798										360M93					Land - Granite City S	TRUE	Account	Asset			360M93	PPE360			Yes
360M94	360	M94	6799										360M94					Land - Granite City S	TRUE	Account	Asset			360M94	PPE360			Yes
360M95	360	M95	6800										360M95					Land - Granite City S	TRUE	Account	Asset			360M95	PPE360			Yes
360M96	360	M96	6801										360M96					Land - Granite City S	TRUE	Account	Asset			360M96	PPE360			Yes
360M97	360	M97	6802										360M97					Land - Granite City S	TRUE	Account	Asset			360M97	PPE360			Yes
360M98	360	M98	6803										360M98					Land - Granite City S	TRUE	Account	Asset			360M98	PPE360			Yes
360M99	360	M99	6804										360M99					Land - Granite City S	TRUE	Account	Asset			360M99	PPE360			Yes
360N00	360	N00	6805										360N00					Land - Granite City T	TRUE	Account	Asset			360N00	PPE360			Yes
360N01	360	N01	6806										360N01					Land - Granite City T	TRUE	Account	Asset			360N01	PPE360			Yes
360N02	360	N02	6807										360N02					Land - Granite City T	TRUE	Account	Asset			360N02	PPE360			Yes
360N03	360	N03	6808										360N03					Land - Granite City W	TRUE	Account	Asset			360N03	PPE360			Yes
360N04	360	N04	6809										360N04					Land - Granite City W	TRUE	Account	Asset			360N04	PPE360			Yes
360N05	360	N05	6810										360N05					Land - Granville	TRUE	Account	Asset			360N05	PPE360			Yes
360N06	360	N06	6811										360N06					Land - Granville Putn	TRUE	Account	Asset			360N06	PPE360			Yes
360N07	360	N07	6812										360N07					Land - Greenville	TRUE	Account	Asset			360N07	PPE360			Yes
360N08	360	N08	6813										360N08					Land - Greenville Bor	TRUE	Account	Asset			360N08	PPE360			Yes
360N09	360	N09	6814										360N09					Land - Greenville Car	TRUE	Account	Asset			360N09	PPE360			Yes
360N10	360	N10	6815										360N10					Land - Greenville Ma	TRUE	Account	Asset			360N10	PPE360			Yes
360N11	360	N11	6816										360N11					Land - Greenville Ma	TRUE	Account	Asset			360N11	PPE360			Yes
360N12	360	N12	6817										360N12					Land - Greenville Mc	TRUE	Account	Asset			360N12	PPE360			Yes
360N13	360	N13	6818										360N13					Land - Greenville Rid	TRUE	Account	Asset			360N13	PPE360			Yes
360N14	360	N14	6819										360N14					Land - Greenville Rou	TRUE	Account	Asset			360N14	PPE360			Yes
360N15	360	N15	6820										360N15					Land - Greenville Rur	TRUE	Account	Asset			360N15	PPE360			Yes
360N16	360	N16	6821										360N16					Land - Greenville Sar	TRUE	Account	Asset			360N16	PPE360			Yes
360N17	360	N17	6822										360N17					Land - Greenville Uni	TRUE	Account	Asset			360N17	PPE360			Yes
360N18	360	N18	6823										360N18					Land - Gridley	TRUE	Account	Asset			360N18	PPE360			Yes
360N19	360	N19	6824										360N19					Land - Hamel Klueter	TRUE	Account	Asset			360N19	PPE360			Yes
360N20	360	N20	6825										360N20					Land - Havana Powel	TRUE	Account	Asset			360N20	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360N21	360	N21	6826										360N21					Land - Headquarters	TRUE	Account	Asset			360N21	PPE360			Yes
360N22	360	N22	6827										360N22					Land - Hecker	TRUE	Account	Asset			360N22	PPE360			Yes
360N23	360	N23	6828										360N23					Land - Hecker Beck V	TRUE	Account	Asset			360N23	PPE360			Yes
360N24	360	N24	6829										360N24					Land - Hendrix Rd Fu	TRUE	Account	Asset			360N24	PPE360			Yes
360N25	360	N25	6830										360N25					Land - Hendrix Rd Fu	TRUE	Account	Asset			360N25	PPE360			Yes
360N26	360	N26	6831										360N26					Land - Hennepin ESK	TRUE	Account	Asset			360N26	PPE360			Yes
360N27	360	N27	6832										360N27					Land - Hennepin ESK	TRUE	Account	Asset			360N27	PPE360			Yes
360N28	360	N28	6833										360N28					Land - Hennepin Kap	TRUE	Account	Asset			360N28	PPE360			Yes
360N29	360	N29	6834										360N29					Land - Hennepin Mel	TRUE	Account	Asset			360N29	PPE360			Yes
360N30	360	N30	6835										360N30					Land - Hennepin Pow	TRUE	Account	Asset			360N30	PPE360			Yes
360N31	360	N31	6836										360N31					Land - Highland B-Lir	TRUE	Account	Asset			360N31	PPE360			Yes
360N32	360	N32	6837										360N32					Land - Highland Mun	TRUE	Account	Asset			360N32	PPE360			Yes
360N33	360	N33	6838										360N33					Land - Highland Mun	TRUE	Account	Asset			360N33	PPE360			Yes
360N34	360	N34	6839										360N34					Land - Highland Oaks	TRUE	Account	Asset			360N34	PPE360			Yes
360N35	360	N35	6840										360N35					Land - Hillsboro	TRUE	Account	Asset			360N35	PPE360			Yes
360N36	360	N36	6841										360N36					Land - Hillsboro Corr	TRUE	Account	Asset			360N36	PPE360			Yes
360N37	360	N37	6842										360N37					Land - Hillsboro Eagl	TRUE	Account	Asset			360N37	PPE360			Yes
360N38	360	N38	6843										360N38					Land - Hillsboro Glas	TRUE	Account	Asset			360N38	PPE360			Yes
360N39	360	N39	6844										360N39					Land - Hillsboro Mar	TRUE	Account	Asset			360N39	PPE360			Yes
360N40	360	N40	6845										360N40					Land - Hillsboro Mid	TRUE	Account	Asset			360N40	PPE360			Yes
360N41	360	N41	6846										360N41					Land - Hillsboro Serv	TRUE	Account	Asset			360N41	PPE360			Yes
360N42	360	N42	6847										360N42					Land - Hookdale	TRUE	Account	Asset			360N42	PPE360			Yes
360N43	360	N43	6848										360N43					Land - Hudson Mack	TRUE	Account	Asset			360N43	PPE360			Yes
360N44	360	N44	6849										360N44					Land - Hudson Rural	TRUE	Account	Asset			360N44	PPE360			Yes
360N45	360	N45	6850										360N45					Land - Huffman Rura	TRUE	Account	Asset			360N45	PPE360			Yes
360N46	360	N46	6851										360N46					Land - Humrick Amol	TRUE	Account	Asset			360N46	PPE360			Yes
360N47	360	N47	6852										360N47					Land - Illiopolis Bord	TRUE	Account	Asset			360N47	PPE360			Yes
360N48	360	N48	6853										360N48					Land - Jacksonville A	TRUE	Account	Asset			360N48	PPE360			Yes
360N49	360	N49	6854										360N49					Land - Jacksonville In	TRUE	Account	Asset			360N49	PPE360			Yes
360N50	360	N50	6855										360N50					Land - Jacksonville Pd	TRUE	Account	Asset			360N50	PPE360			Yes
360N51	360	N51	6856										360N51					Land - Jacksonville T4	TRUE	Account	Asset			360N51	PPE360			Yes
360N52	360	N52	6857										360N52					Land - Jacksonville T4	TRUE	Account	Asset			360N52	PPE360			Yes
360N53	360	N53	6858										360N53					Land - Jacksonville T4	TRUE	Account	Asset			360N53	PPE360			Yes
360N54	360	N54	6859										360N54					Land - Jacksonville W	TRUE	Account	Asset			360N54	PPE360			Yes
360N55	360	N55	6860										360N55					Land - Jacksonville W	TRUE	Account	Asset			360N55	PPE360			Yes
360N56	360	N56	6861										360N56					Land - Jamestown Cd	TRUE	Account	Asset			360N56	PPE360			Yes
360N57	360	N57	6862										360N57					Land - Joy	TRUE	Account	Asset			360N57	PPE360			Yes
360N58	360	N58	6863										360N58					Land - Keithsburg	TRUE	Account	Asset			360N58	PPE360			Yes
360N59	360	N59	6864										360N59					Land - Kellogg Conso	TRUE	Account	Asset			360N59	PPE360			Yes
360N60	360	N60	6865										360N60					Land - Knoxville	TRUE	Account	Asset			360N60	PPE360			Yes
360N61	360	N61	6866										360N61					Land - Kraft Foods	TRUE	Account	Asset			360N61	PPE360			Yes
360N62	360	N62	6867										360N62					Land - KW Boiler Ma	TRUE	Account	Asset			360N62	PPE360			Yes
360N63	360	N63	6868										360N63					Land - KW Boss Man	TRUE	Account	Asset			360N63	PPE360			Yes
360N64	360	N64	6869										360N64					Land - KW Compacti	TRUE	Account	Asset			360N64	PPE360			Yes
360N65	360	N65	6870										360N65					Land - KW Corporati	TRUE	Account	Asset			360N65	PPE360			Yes
360N66	360	N66	6871										360N66					Land - KW McNeil As	TRUE	Account	Asset			360N66	PPE360			Yes
360N67	360	N67	6872										360N67					Land - KW North Ma	TRUE	Account	Asset			360N67	PPE360			Yes
360N68	360	N68	6873										360N68					Land - KW Pines Trail	TRUE	Account	Asset			360N68	PPE360			Yes
360N69	360	N69	6874										360N69					Land - KW Pines Trail	TRUE	Account	Asset			360N69	PPE360			Yes
360N70	360	N70	6875										360N70					Land - KW South Stre	TRUE	Account	Asset			360N70	PPE360			Yes
360N71	360	N71	6876										360N71					Land - Ladd Waukesi	TRUE	Account	Asset			360N71	PPE360			Yes
360N72	360	N72	6877										360N72					Land - Lake Blooming	TRUE	Account	Asset			360N72	PPE360			Yes
360N73	360	N73	6878										360N73					Land - Lakeview - Da	TRUE	Account	Asset			360N73	PPE360			Yes
360N74	360	N74	6879										360N74					Land - La Salle	TRUE	Account	Asset			360N74	PPE360			Yes
360N75	360	N75	6880										360N75					Land - La Salle Air Pr	TRUE	Account	Asset			360N75	PPE360			Yes
360N76	360	N76	6881										360N76					Land - La Salle Carus	TRUE	Account	Asset			360N76	PPE360			Yes
360N77	360	N77	6882										360N77					Land - La Salle City C	TRUE	Account	Asset			360N77	PPE360			Yes
360N78	360	N78	6883										360N78					Land - La Salle East 1	TRUE	Account	Asset			360N78	PPE360			Yes
360N79	360	N79	6884										360N79					Land - La Salle Illinois	TRUE	Account	Asset			360N79	PPE360			Yes
360N80	360	N80	6885										360N80					Land - La Salle Kimm	TRUE	Account	Asset			360N80	PPE360			Yes
360N81	360	N81	6886										360N81					Land - La Salle Natio	TRUE	Account	Asset			360N81	PPE360			Yes
360N82	360	N82	6887										360N82					Land - La Salle Servic	TRUE	Account	Asset			360N82	PPE360			Yes
360N83	360	N83	6888										360N83					Land - La Salle Sunds	TRUE	Account	Asset			360N83	PPE360			Yes
360N85	360	N85	6889										360N85					Land - Lebanon Horr	TRUE	Account	Asset			360N85	PPE360			Yes
360N86	360	N86	6890										360N86					Land - Lebanon Mon	TRUE	Account	Asset			360N86	PPE360			Yes
360N87	360	N87	6891										360N87					Land - Lebanon Prair	TRUE	Account	Asset			360N87	PPE360			Yes
360N88	360	N88	6892										360N88					Land - Lebanon Rout	TRUE	Account	Asset			360N88	PPE360			Yes
360N89	360	N89	6893										360N89					Land - Lehigh Cemen	TRUE	Account	Asset			360N89	PPE360			Yes
360N90	360	N90	6894										360N90					Land - Leroy	TRUE	Account	Asset			360N90	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360N91	360	N91	6895										360N91					Land - Lexington	TRUE	Account	Asset			360N91	PPE360			Yes
360N92	360	N92	6896										360N92					Land - Libbey Owens	TRUE	Account	Asset			360N92	PPE360			Yes
360N93	360	N93	6897										360N93					Land - Lilly	TRUE	Account	Asset			360N93	PPE360			Yes
360N94	360	N94	6898										360N94					Land - Limerick	TRUE	Account	Asset			360N94	PPE360			Yes
360N95	360	N95	6899										360N95					Land - Litchfield	TRUE	Account	Asset			360N95	PPE360			Yes
360N96	360	N96	6900										360N96					Land - Litchfield Brak	TRUE	Account	Asset			360N96	PPE360			Yes
360N97	360	N97	6901										360N97					Land - Litchfield Con	TRUE	Account	Asset			360N97	PPE360			Yes
360N98	360	N98	6902										360N98					Land - Litchfield Com	TRUE	Account	Asset			360N98	PPE360			Yes
360N99	360	N99	6903										360N99					Land - Litchfield Hyd	TRUE	Account	Asset			360N99	PPE360			Yes
360P00	360	P00	6904										360P00					Land - Litchfield Nap	TRUE	Account	Asset			360P00	PPE360			Yes
360P02	360	P02	6905										360P02					Land - Litchfield Schu	TRUE	Account	Asset			360P02	PPE360			Yes
360P03	360	P03	6906										360P03					Land - Litchfield Sier	TRUE	Account	Asset			360P03	PPE360			Yes
360P04	360	P04	6907										360P04					Land - Litchfield Tru-	TRUE	Account	Asset			360P04	PPE360			Yes
360P05	360	P05	6908										360P05					Land - Livingston	TRUE	Account	Asset			360P05	PPE360			Yes
360P06	360	P06	6909										360P06					Land - Lodge Chicap	TRUE	Account	Asset			360P06	PPE360			Yes
360P07	360	P07	6910										360P07					Land - Lomax	TRUE	Account	Asset			360P07	PPE360			Yes
360P08	360	P08	6911										360P08					Land - Macon County	TRUE	Account	Asset			360P08	PPE360			Yes
360P09	360	P09	6912										360P09					Land - Madison	TRUE	Account	Asset			360P09	PPE360			Yes
360P10	360	P10	6913										360P10					Land - Madison Diam	TRUE	Account	Asset			360P10	PPE360			Yes
360P11	360	P11	6914										360P11					Land - Madison Hunt	TRUE	Account	Asset			360P11	PPE360			Yes
360P12	360	P12	6915										360P12					Land - Madison Indu	TRUE	Account	Asset			360P12	PPE360			Yes
360P13	360	P13	6916										360P13					Land - Madison Race	TRUE	Account	Asset			360P13	PPE360			Yes
360P14	360	P14	6917										360P14					Land - Madison State	TRUE	Account	Asset			360P14	PPE360			Yes
360P15	360	P15	6918										360P15					Land - Madison Steir	TRUE	Account	Asset			360P15	PPE360			Yes
360P16	360	P16	6919										360P16					Land - Madison Steir	TRUE	Account	Asset			360P16	PPE360			Yes
360P17	360	P17	6920										360P17					Land - Mahomet	TRUE	Account	Asset			360P17	PPE360			Yes
360P18	360	P18	6921										360P18					Land - Mansfield	TRUE	Account	Asset			360P18	PPE360			Yes
360P19	360	P19	6922										360P19					Land - Marine	TRUE	Account	Asset			360P19	PPE360			Yes
360P20	360	P20	6923										360P20					Land - Marissa	TRUE	Account	Asset			360P20	PPE360			Yes
360P21	360	P21	6924										360P21					Land - Marissa Peab	TRUE	Account	Asset			360P21	PPE360			Yes
360P22	360	P22	6925										360P22					Land - Marissa Peab	TRUE	Account	Asset			360P22	PPE360			Yes
360P23	360	P23	6926										360P23					Land - Marissa Wast	TRUE	Account	Asset			360P23	PPE360			Yes
360P24	360	P24	6927										360P24					Land - Mark Mennie	TRUE	Account	Asset			360P24	PPE360			Yes
360P25	360	P25	6928										360P25					Land - Maroa Chestn	TRUE	Account	Asset			360P25	PPE360			Yes
360P26	360	P26	6929										360P26					Land - Marseilles	TRUE	Account	Asset			360P26	PPE360			Yes
360P27	360	P27	6930										360P27					Land - Marseilles Bri	TRUE	Account	Asset			360P27	PPE360			Yes
360P28	360	P28	6931										360P28					Land - Marseilles Do	TRUE	Account	Asset			360P28	PPE360			Yes
360P29	360	P29	6932										360P29					Land - Marseilles F a	TRUE	Account	Asset			360P29	PPE360			Yes
360P30	360	P30	6933										360P30					Land - Marseilles GE	TRUE	Account	Asset			360P30	PPE360			Yes
360P31	360	P31	6934										360P31					Land - Marseilles Gar	TRUE	Account	Asset			360P31	PPE360			Yes
360P32	360	P32	6935										360P32					Land - Marseilles Ind	TRUE	Account	Asset			360P32	PPE360			Yes
360P33	360	P33	6936										360P33					Land - Marseilles Infr	TRUE	Account	Asset			360P33	PPE360			Yes
360P34	360	P34	6937										360P34					Land - Marseilles Kai	TRUE	Account	Asset			360P34	PPE360			Yes
360P35	360	P35	6938										360P35					Land - Marseilles Tex	TRUE	Account	Asset			360P35	PPE360			Yes
360P36	360	P36	6939										360P36					Land - Marseilles Tex	TRUE	Account	Asset			360P36	PPE360			Yes
360P37	360	P37	6940										360P37					Land - Marseilles Wa	TRUE	Account	Asset			360P37	PPE360			Yes
360P38	360	P38	6941										360P38					Land - Maryville REA	TRUE	Account	Asset			360P38	PPE360			Yes
360P39	360	P39	6942										360P39					Land - Mascoutah R	TRUE	Account	Asset			360P39	PPE360			Yes
360P40	360	P40	6943										360P40					Land - Midway	TRUE	Account	Asset			360P40	PPE360			Yes
360P41	360	P41	6944										360P41					Land - Millikin Unive	TRUE	Account	Asset			360P41	PPE360			Yes
360P42	360	P42	6945										360P42					Land - Millstadt	TRUE	Account	Asset			360P42	PPE360			Yes
360P43	360	P43	6946										360P43					Land - Millstadt Gold	TRUE	Account	Asset			360P43	PPE360			Yes
360P44	360	P44	6947										360P44					Land - Mineral	TRUE	Account	Asset			360P44	PPE360			Yes
360P45	360	P45	6948										360P45					Land - Mineral Switc	TRUE	Account	Asset			360P45	PPE360			Yes
360P46	360	P46	6949										360P46					Land - Mira	TRUE	Account	Asset			360P46	PPE360			Yes
360P47	360	P47	6950										360P47					Land - Monmouth	TRUE	Account	Asset			360P47	PPE360			Yes
360P48	360	P48	6951										360P48					Land - Monmouth Fa	TRUE	Account	Asset			360P48	PPE360			Yes
360P49	360	P49	6952										360P49					Land - Monmouth H	TRUE	Account	Asset			360P49	PPE360			Yes
360P50	360	P50	6953										360P50					Land - Monmouth Sv	TRUE	Account	Asset			360P50	PPE360			Yes
360P51	360	P51	6954										360P51					Land - Monterey Coa	TRUE	Account	Asset			360P51	PPE360			Yes
360P52	360	P52	6955										360P52					Land - Monticello	TRUE	Account	Asset			360P52	PPE360			Yes
360P53	360	P53	6956										360P53					Land - Monticello Ge	TRUE	Account	Asset			360P53	PPE360			Yes
360P54	360	P54	6957										360P54					Land - Morrisonville	TRUE	Account	Asset			360P54	PPE360			Yes
360P55	360	P55	6958										360P55					Land - Mt Olive Geor	TRUE	Account	Asset			360P55	PPE360			Yes
360P56	360	P56	6959										360P56					Land - Mt Auburn Sh	TRUE	Account	Asset			360P56	PPE360			Yes
360P57	360	P57	6960										360P57					Land - Mt Vernon	TRUE	Account	Asset			360P57	PPE360			Yes
360P58	360	P58	6961										360P58					Land - Mt Vernon 27	TRUE	Account	Asset			360P58	PPE360			Yes
360P59	360	P59	6962										360P59					Land - Mt Vernon 42	TRUE	Account	Asset			360P59	PPE360			Yes
360P60	360	P60	6963										360P60					Land - Mt Vernon Bri	TRUE	Account	Asset			360P60	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360P61	360	P61	6964										360P61					Land - Mt Vernon Ca	TRUE	Account	Asset			360P61	PPE360			Yes
360P62	360	P62	6965										360P62					Land - Mt Vernon Ga	TRUE	Account	Asset			360P62	PPE360			Yes
360P63	360	P63	6966										360P63					Land - Mt Vernon Ge	TRUE	Account	Asset			360P63	PPE360			Yes
360P64	360	P64	6967										360P64					Land - Mt Vernon Ge	TRUE	Account	Asset			360P64	PPE360			Yes
360P65	360	P65	6968										360P65					Land - Mt Vernon Hd	TRUE	Account	Asset			360P65	PPE360			Yes
360P66	360	P66	6969										360P66					Land - Mt Vernon Se	TRUE	Account	Asset			360P66	PPE360			Yes
360P67	360	P67	6970										360P67					Land - Mt Vernon Wl	TRUE	Account	Asset			360P67	PPE360			Yes
360P68	360	P68	6971										360P68					Land - Mt Zion PPG	TRUE	Account	Asset			360P68	PPE360			Yes
360P69	360	P69	6972										360P69					Land - Mt Zion Rte 1	TRUE	Account	Asset			360P69	PPE360			Yes
360P70	360	P70	6973										360P70					Land - Mueller Plant	TRUE	Account	Asset			360P70	PPE360			Yes
360P71	360	P71	6974										360P71					Land - Mulberry Grov	TRUE	Account	Asset			360P71	PPE360			Yes
360P72	360	P72	6975										360P72					Land - Nameoki	TRUE	Account	Asset			360P72	PPE360			Yes
360P73	360	P73	6976										360P73					Land - Nashville	TRUE	Account	Asset			360P73	PPE360			Yes
360P74	360	P74	6977										360P74					Land - Nashville Inter	TRUE	Account	Asset			360P74	PPE360			Yes
360P75	360	P75	6978										360P75					Land - Nekoma Corn	TRUE	Account	Asset			360P75	PPE360			Yes
360P76	360	P76	6979										360P76					Land - Nestle	TRUE	Account	Asset			360P76	PPE360			Yes
360P77	360	P77	6980										360P77					Land - New Athens	TRUE	Account	Asset			360P77	PPE360			Yes
360P78	360	P78	6981										360P78					Land - New Athens D	TRUE	Account	Asset			360P78	PPE360			Yes
360P79	360	P79	6982										360P79					Land - New Athens V	TRUE	Account	Asset			360P79	PPE360			Yes
360P80	360	P80	6983										360P80					Land - New Boston	TRUE	Account	Asset			360P80	PPE360			Yes
360P81	360	P81	6984										360P81					Land - New Douglas	TRUE	Account	Asset			360P81	PPE360			Yes
360P82	360	P82	6985										360P82					Land - New Hanover	TRUE	Account	Asset			360P82	PPE360			Yes
360P83	360	P83	6986										360P83					Land - Newark	TRUE	Account	Asset			360P83	PPE360			Yes
360P84	360	P84	6987										360P84					Land - Norfolk and W	TRUE	Account	Asset			360P84	PPE360			Yes
360P85	360	P85	6988										360P85					Land - Normal	TRUE	Account	Asset			360P85	PPE360			Yes
360P86	360	P86	6989										360P86					Land - Normal Ameri	TRUE	Account	Asset			360P86	PPE360			Yes
360P87	360	P87	6990										360P87					Land - Normal Broka	TRUE	Account	Asset			360P87	PPE360			Yes
360P88	360	P88	6991										360P88					Land - Normal Diamd	TRUE	Account	Asset			360P88	PPE360			Yes
360P89	360	P89	6992										360P89					Land - Normal East	TRUE	Account	Asset			360P89	PPE360			Yes
360P90	360	P90	6993										360P90					Land - Normal Eurek	TRUE	Account	Asset			360P90	PPE360			Yes
360P91	360	P91	6994										360P91					Land - Normal Eurek	TRUE	Account	Asset			360P91	PPE360			Yes
360P92	360	P92	6995										360P92					Land - Normal Fort J	TRUE	Account	Asset			360P92	PPE360			Yes
360P93	360	P93	6996										360P93					Land - Normal Georg	TRUE	Account	Asset			360P93	PPE360			Yes
360P94	360	P94	6997										360P94					Land - Normal Indust	TRUE	Account	Asset			360P94	PPE360			Yes
360P95	360	P95	6998										360P95					Land - Normal ISU	TRUE	Account	Asset			360P95	PPE360			Yes
360P96	360	P96	6999										360P96					Land - Normal ISU Sp	TRUE	Account	Asset			360P96	PPE360			Yes
360P97	360	P97	7000										360P97					Land - Normal Koern	TRUE	Account	Asset			360P97	PPE360			Yes
360P98	360	P98	7001										360P98					Land - Normal Main	TRUE	Account	Asset			360P98	PPE360			Yes
360P99	360	P99	7002										360P99					Land - Normal Osage	TRUE	Account	Asset			360P99	PPE360			Yes
360Q01	360	Q01	7003										360Q01					Land - Normal Rte 66	TRUE	Account	Asset			360Q01	PPE360			Yes
360Q02	360	Q02	7004										360Q02					Land - Normal Seatin	TRUE	Account	Asset			360Q02	PPE360			Yes
360Q03	360	Q03	7005										360Q03					Land - Normal Union	TRUE	Account	Asset			360Q03	PPE360			Yes
360Q04	360	Q04	7006										360Q04					Land - Normal White	TRUE	Account	Asset			360Q04	PPE360			Yes
360Q05	360	Q05	7007										360Q05					Land - Normal White	TRUE	Account	Asset			360Q05	PPE360			Yes
360Q06	360	Q06	7008										360Q06					Land - North Champ	TRUE	Account	Asset			360Q06	PPE360			Yes
360Q09	360	Q09	7009										360Q09					Land - North Decatur	TRUE	Account	Asset			360Q09	PPE360			Yes
360Q10	360	Q10	7010										360Q10					Land - North Granite	TRUE	Account	Asset			360Q10	PPE360			Yes
360Q11	360	Q11	7011										360Q11					Land - North La Salle	TRUE	Account	Asset			360Q11	PPE360			Yes
360Q12	360	Q12	7012										360Q12					Land - North Leroy	TRUE	Account	Asset			360Q12	PPE360			Yes
360Q13	360	Q13	7013										360Q13					Land - North Nashvil	TRUE	Account	Asset			360Q13	PPE360			Yes
360Q14	360	Q14	7014										360Q14					Land - North Ottawa	TRUE	Account	Asset			360Q14	PPE360			Yes
360Q15	360	Q15	7015										360Q15					Land - North Stauntd	TRUE	Account	Asset			360Q15	PPE360			Yes
360Q16	360	Q16	7016										360Q16					Land - North Vandali	TRUE	Account	Asset			360Q16	PPE360			Yes
360Q17	360	Q17	7017										360Q17					Land - Oakdale AT ar	TRUE	Account	Asset			360Q17	PPE360			Yes
360Q18	360	Q18	7018										360Q18					Land - O'Fallon	TRUE	Account	Asset			360Q18	PPE360			Yes
360Q19	360	Q19	7019										360Q19					Land - O'Fallon Econ	TRUE	Account	Asset			360Q19	PPE360			Yes
360Q20	360	Q20	7020										360Q20					Land - O'Fallon Pack	TRUE	Account	Asset			360Q20	PPE360			Yes
360Q21	360	Q21	7021										360Q21					Land - O'Fallon Porte	TRUE	Account	Asset			360Q21	PPE360			Yes
360Q22	360	Q22	7022										360Q22					Land - O'Fallon Reid	TRUE	Account	Asset			360Q22	PPE360			Yes
360Q23	360	Q23	7023										360Q23					Land - O'Fallon Sever	TRUE	Account	Asset			360Q23	PPE360			Yes
360Q24	360	Q24	7024										360Q24					Land - O'Fallon Troy	TRUE	Account	Asset			360Q24	PPE360			Yes
360Q25	360	Q25	7025										360Q25					Land - Oglesby	TRUE	Account	Asset			360Q25	PPE360			Yes
360Q26	360	Q26	7026										360Q26					Land - Oglesby Gas T	TRUE	Account	Asset			360Q26	PPE360			Yes
360Q27	360	Q27	7027										360Q27					Land - Okawville	TRUE	Account	Asset			360Q27	PPE360			Yes
360Q28	360	Q28	7028										360Q28					Land - Old Shawneet	TRUE	Account	Asset			360Q28	PPE360			Yes
360Q29	360	Q29	7029										360Q29					Land - Old Shawneet	TRUE	Account	Asset			360Q29	PPE360			Yes
360Q30	360	Q30	7030										360Q30					Land - Olin Mathieso	TRUE	Account	Asset			360Q30	PPE360			Yes
360Q31	360	Q31	7031										360Q31					Land - Oquawka Pun	TRUE	Account	Asset			360Q31	PPE360			Yes
360Q32	360	Q32	7032										360Q32					Land - Oquawka Rur	TRUE	Account	Asset			360Q32	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360Q34	360	Q34	7033										360Q34					Land - Ottawa	TRUE	Account	Asset			360Q34	PPE360			Yes
360Q35	360	Q35	7034										360Q35					Land - Ottawa Ameri	TRUE	Account	Asset			360Q35	PPE360			Yes
360Q36	360	Q36	7035										360Q36					Land - Ottawa Cactus	TRUE	Account	Asset			360Q36	PPE360			Yes
360Q37	360	Q37	7036										360Q37					Land - Ottawa Canal	TRUE	Account	Asset			360Q37	PPE360			Yes
360Q38	360	Q38	7037										360Q38					Land - Ottawa Dekalp	TRUE	Account	Asset			360Q38	PPE360			Yes
360Q39	360	Q39	7038										360Q39					Land - Ottawa ICO M	TRUE	Account	Asset			360Q39	PPE360			Yes
360Q41	360	Q41	7039										360Q41					Land - Ottawa Pilking	TRUE	Account	Asset			360Q41	PPE360			Yes
360Q42	360	Q42	7040										360Q42					Land - Ottawa MBL	TRUE	Account	Asset			360Q42	PPE360			Yes
360Q43	360	Q43	7041										360Q43					Land - Ottawa Minig	TRUE	Account	Asset			360Q43	PPE360			Yes
360Q44	360	Q44	7042										360Q44					Land - Ottawa Nakaji	TRUE	Account	Asset			360Q44	PPE360			Yes
360Q45	360	Q45	7043										360Q45					Land - Ottawa Silica	TRUE	Account	Asset			360Q45	PPE360			Yes
360Q46	360	Q46	7044										360Q46					Land - Ottawa Steel	TRUE	Account	Asset			360Q46	PPE360			Yes
360Q47	360	Q47	7045										360Q47					Land - Patoka	TRUE	Account	Asset			360Q47	PPE360			Yes
360Q48	360	Q48	7046										360Q48					Land - Patoka Ashlan	TRUE	Account	Asset			360Q48	PPE360			Yes
360Q49	360	Q49	7047										360Q49					Land - Patoka Chicap	TRUE	Account	Asset			360Q49	PPE360			Yes
360Q50	360	Q50	7048										360Q50					Land - Patoka Maratt	TRUE	Account	Asset			360Q50	PPE360			Yes
360Q51	360	Q51	7049										360Q51					Land - Patoka Mobil	TRUE	Account	Asset			360Q51	PPE360			Yes
360Q52	360	Q52	7050										360Q52					Land - Patoka Shell C	TRUE	Account	Asset			360Q52	PPE360			Yes
360Q53	360	Q53	7051										360Q53					Land - Patoka Texacc	TRUE	Account	Asset			360Q53	PPE360			Yes
360Q54	360	Q54	7052										360Q54					Land - Percy	TRUE	Account	Asset			360Q54	PPE360			Yes
360Q55	360	Q55	7053										360Q55					Land - Percy Arch of	TRUE	Account	Asset			360Q55	PPE360			Yes
360Q56	360	Q56	7054										360Q56					Land - Peru CF Indus	TRUE	Account	Asset			360Q56	PPE360			Yes
360Q57	360	Q57	7055										360Q57					Land - Peru CF Indus	TRUE	Account	Asset			360Q57	PPE360			Yes
360Q58	360	Q58	7056										360Q58					Land - Peru CF Indus	TRUE	Account	Asset			360Q58	PPE360			Yes
360Q59	360	Q59	7057										360Q59					Land - Peru Huntsma	TRUE	Account	Asset			360Q59	PPE360			Yes
360Q60	360	Q60	7058										360Q60					Land - Peru Huntsma	TRUE	Account	Asset			360Q60	PPE360			Yes
360Q61	360	Q61	7059										360Q61					Land - Peru No 1 Hur	TRUE	Account	Asset			360Q61	PPE360			Yes
360Q62	360	Q62	7060										360Q62					Land - Phillips Pipelin	TRUE	Account	Asset			360Q62	PPE360			Yes
360Q63	360	Q63	7061										360Q63					Land - Pierron	TRUE	Account	Asset			360Q63	PPE360			Yes
360Q64	360	Q64	7062										360Q64					Land - Pinckneyville	TRUE	Account	Asset			360Q64	PPE360			Yes
360Q65	360	Q65	7063										360Q65					Land - Pinckneyville	TRUE	Account	Asset			360Q65	PPE360			Yes
360Q66	360	Q66	7064										360Q66					Land - Pinckneyville	TRUE	Account	Asset			360Q66	PPE360			Yes
360Q67	360	Q67	7065										360Q67					Land - Pinckneyville	TRUE	Account	Asset			360Q67	PPE360			Yes
360Q68	360	Q68	7066										360Q68					Land - Pocahontas	TRUE	Account	Asset			360Q68	PPE360			Yes
360Q69	360	Q69	7067										360Q69					Land - Prairie Duroct	TRUE	Account	Asset			360Q69	PPE360			Yes
360Q70	360	Q70	7068										360Q70					Land - Princeton	TRUE	Account	Asset			360Q70	PPE360			Yes
360Q71	360	Q71	7069										360Q71					Land - Ramsey	TRUE	Account	Asset			360Q71	PPE360			Yes
360Q72	360	Q72	7070										360Q72					Land - Red Bud Indus	TRUE	Account	Asset			360Q72	PPE360			Yes
360Q73	360	Q73	7071										360Q73					Land - Red Bud Rt 15	TRUE	Account	Asset			360Q73	PPE360			Yes
360Q74	360	Q74	7072										360Q74					Land - Ridge Farm W	TRUE	Account	Asset			360Q74	PPE360			Yes
360Q75	360	Q75	7073										360Q75					Land - Ridgeway	TRUE	Account	Asset			360Q75	PPE360			Yes
360Q77	360	Q77	7074										360Q77					Land - River King Lab	TRUE	Account	Asset			360Q77	PPE360			Yes
360Q78	360	Q78	7075										360Q78					Land - River King Mir	TRUE	Account	Asset			360Q78	PPE360			Yes
360Q79	360	Q79	7076										360Q79					Land - River King Pre	TRUE	Account	Asset			360Q79	PPE360			Yes
360Q80	360	Q80	7077										360Q80					Land - Rosewood He	TRUE	Account	Asset			360Q80	PPE360			Yes
360Q81	360	Q81	7078										360Q81					Land - Roxana Cardo	TRUE	Account	Asset			360Q81	PPE360			Yes
360Q82	360	Q82	7079										360Q82					Land - Ruma	TRUE	Account	Asset			360Q82	PPE360			Yes
360Q83	360	Q83	7080										360Q83					Land - Salem	TRUE	Account	Asset			360Q83	PPE360			Yes
360Q84	360	Q84	7081										360Q84					Land - Salem World	TRUE	Account	Asset			360Q84	PPE360			Yes
360Q85	360	Q85	7082										360Q85					Land - Sandoval	TRUE	Account	Asset			360Q85	PPE360			Yes
360Q86	360	Q86	7083										360Q86					Land - Sandoval Swit	TRUE	Account	Asset			360Q86	PPE360			Yes
360Q87	360	Q87	7084										360Q87					Land - Sawyerville Sw	TRUE	Account	Asset			360Q87	PPE360			Yes
360Q88	360	Q88	7085										360Q88					Land - Schram City	TRUE	Account	Asset			360Q88	PPE360			Yes
360Q89	360	Q89	7086										360Q89					Land - Scott Air Forc	TRUE	Account	Asset			360Q89	PPE360			Yes
360Q90	360	Q90	7087										360Q90					Land - Scott Air Forc	TRUE	Account	Asset			360Q90	PPE360			Yes
360Q91	360	Q91	7088										360Q91					Land - Seaton	TRUE	Account	Asset			360Q91	PPE360			Yes
360Q92	360	Q92	7089										360Q92					Land - Severs Corner	TRUE	Account	Asset			360Q92	PPE360			Yes
360Q93	360	Q93	7090										360Q93					Land - Sheridan	TRUE	Account	Asset			360Q93	PPE360			Yes
360Q94	360	Q94	7091										360Q94					Land - Shiloh Metrol	TRUE	Account	Asset			360Q94	PPE360			Yes
360Q95	360	Q95	7092										360Q95					Land - Shiloh Valley	TRUE	Account	Asset			360Q95	PPE360			Yes
360Q96	360	Q96	7093										360Q96					Land - Shirley Funk B	TRUE	Account	Asset			360Q96	PPE360			Yes
360Q97	360	Q97	7094										360Q97					Land - Sidney	TRUE	Account	Asset			360Q97	PPE360			Yes
360Q98	360	Q98	7095										360Q98					Land - Smithton Cap	TRUE	Account	Asset			360Q98	PPE360			Yes
360Q99	360	Q99	7096										360Q99					Land - Sorento Mara	TRUE	Account	Asset			360Q99	PPE360			Yes
360R00	360	R00	7097										360R00					Land - South Bellevil	TRUE	Account	Asset			360R00	PPE360			Yes
360R01	360	R01	7098										360R01					Land - South Bloomi	TRUE	Account	Asset			360R01	PPE360			Yes
360R02	360	R02	7099										360R02					Land - South Central	TRUE	Account	Asset			360R02	PPE360			Yes
360R03	360	R03	7100										360R03					Land - South Clinton	TRUE	Account	Asset			360R03	PPE360			Yes
360R04	360	R04	7101										360R04					Land - South Edward	TRUE	Account	Asset			360R04	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360R05	360	R05	7102										360R05					Land - South Farnham	TRUE	Account	Asset			360R05	PPE360			Yes
360R06	360	R06	7103										360R06					Land - South Jackson	TRUE	Account	Asset			360R06	PPE360			Yes
360R07	360	R07	7104										360R07					Land - South Ottawa	TRUE	Account	Asset			360R07	PPE360			Yes
360R08	360	R08	7105										360R08					Land - South Red Bud	TRUE	Account	Asset			360R08	PPE360			Yes
360R09	360	R09	7106										360R09					Land - Southeast Dover	TRUE	Account	Asset			360R09	PPE360			Yes
360R10	360	R10	7107										360R10					Land - Sparta	TRUE	Account	Asset			360R10	PPE360			Yes
360R11	360	R11	7108										360R11					Land - Sparta Coalhe	TRUE	Account	Asset			360R11	PPE360			Yes
360R12	360	R12	7109										360R12					Land - Sparta Consol	TRUE	Account	Asset			360R12	PPE360			Yes
360R13	360	R13	7110										360R13					Land - Sparta Consol	TRUE	Account	Asset			360R13	PPE360			Yes
360R14	360	R14	7111										360R14					Land - Sparta Zeigler	TRUE	Account	Asset			360R14	PPE360			Yes
360R15	360	R15	7112										360R15					Land - Sparta Zeigler	TRUE	Account	Asset			360R15	PPE360			Yes
360R16	360	R16	7113										360R16					Land - Spring Valley	TRUE	Account	Asset			360R16	PPE360			Yes
360R17	360	R17	7114										360R17					Land - Spring Valley	TRUE	Account	Asset			360R17	PPE360			Yes
360R18	360	R18	7115										360R18					Land - Spring Valley	TRUE	Account	Asset			360R18	PPE360			Yes
360R19	360	R19	7116										360R19					Land - Spring Valley	TRUE	Account	Asset			360R19	PPE360			Yes
360R20	360	R20	7117										360R20					Land - St Joseph Rur	TRUE	Account	Asset			360R20	PPE360			Yes
360R21	360	R21	7118										360R21					Land - St Johns	TRUE	Account	Asset			360R21	PPE360			Yes
360R22	360	R22	7119										360R22					Land - Staley Marath	TRUE	Account	Asset			360R22	PPE360			Yes
360R23	360	R23	7120										360R23					Land - Stallings	TRUE	Account	Asset			360R23	PPE360			Yes
360R24	360	R24	7121										360R24					Land - Standard City	TRUE	Account	Asset			360R24	PPE360			Yes
360R25	360	R25	7122										360R25					Land - Starved Rock	TRUE	Account	Asset			360R25	PPE360			Yes
360R26	360	R26	7123										360R26					Land - State Farm Co	TRUE	Account	Asset			360R26	PPE360			Yes
360R27	360	R27	7124										360R27					Land - State Farm Mi	TRUE	Account	Asset			360R27	PPE360			Yes
360R28	360	R28	7125										360R28					Land - Staunton Spr	TRUE	Account	Asset			360R28	PPE360			Yes
360R29	360	R29	7126										360R29					Land - Steeleville	TRUE	Account	Asset			360R29	PPE360			Yes
360R30	360	R30	7127										360R30					Land - Steeleville Gils	TRUE	Account	Asset			360R30	PPE360			Yes
360R31	360	R31	7128										360R31					Land - Steeleville Gils	TRUE	Account	Asset			360R31	PPE360			Yes
360R32	360	R32	7129										360R32					Land - Stolle Sub	TRUE	Account	Asset			360R32	PPE360			Yes
360R33	360	R33	7130										360R33					Land - Stronghurst	TRUE	Account	Asset			360R33	PPE360			Yes
360R34	360	R34	7131										360R34					Land - Sunfield	TRUE	Account	Asset			360R34	PPE360			Yes
360R35	360	R35	7132										360R35					Land - Sunfield Cons	TRUE	Account	Asset			360R35	PPE360			Yes
360R36	360	R36	7133										360R36					Land - Swansea Cent	TRUE	Account	Asset			360R36	PPE360			Yes
360R37	360	R37	7134										360R37					Land - Swanwick	TRUE	Account	Asset			360R37	PPE360			Yes
360R38	360	R38	7135										360R38					Land - Swanwick Zeig	TRUE	Account	Asset			360R38	PPE360			Yes
360R39	360	R39	7136										360R39					Land - Tamaroa	TRUE	Account	Asset			360R39	PPE360			Yes
360R40	360	R40	7137										360R40					Land - Technicolor U	TRUE	Account	Asset			360R40	PPE360			Yes
360R41	360	R41	7138										360R41					Land - Texas	TRUE	Account	Asset			360R41	PPE360			Yes
360R42	360	R42	7139										360R42					Land - Tilden	TRUE	Account	Asset			360R42	PPE360			Yes
360R43	360	R43	7140										360R43					Land - Tilden 138KV	TRUE	Account	Asset			360R43	PPE360			Yes
360R44	360	R44	7141										360R44					Land - Tilden BSW Cd	TRUE	Account	Asset			360R44	PPE360			Yes
360R45	360	R45	7142										360R45					Land - Tilden Gas Co	TRUE	Account	Asset			360R45	PPE360			Yes
360R47	360	R47	7143										360R47					Land - Tilton F St Swi	TRUE	Account	Asset			360R47	PPE360			Yes
360R48	360	R48	7144										360R48					Land - Tilton Ross La	TRUE	Account	Asset			360R48	PPE360			Yes
360R49	360	R49	7145										360R49					Land - Trenton	TRUE	Account	Asset			360R49	PPE360			Yes
360R50	360	R50	7146										360R50					Land - Troy Grove	TRUE	Account	Asset			360R50	PPE360			Yes
360R51	360	R51	7147										360R51					Land - Troy Grove Ur	TRUE	Account	Asset			360R51	PPE360			Yes
360R52	360	R52	7148										360R52					Land - Troy Grove Ur	TRUE	Account	Asset			360R52	PPE360			Yes
360R53	360	R53	7149										360R53					Land - Troy Industria	TRUE	Account	Asset			360R53	PPE360			Yes
360R54	360	R54	7150										360R54					Land - Troy Triad Hig	TRUE	Account	Asset			360R54	PPE360			Yes
360R55	360	R55	7151										360R55					Land - University of I	TRUE	Account	Asset			360R55	PPE360			Yes
360R56	360	R56	7152										360R56					Land - Urbana Carle	TRUE	Account	Asset			360R56	PPE360			Yes
360R57	360	R57	7153										360R57					Land - Urbana Carle	TRUE	Account	Asset			360R57	PPE360			Yes
360R58	360	R58	7154										360R58					Land - Urbana Five P	TRUE	Account	Asset			360R58	PPE360			Yes
360R59	360	R59	7155										360R59					Land - Urbana Good	TRUE	Account	Asset			360R59	PPE360			Yes
360R60	360	R60	7156										360R60					Land - Urbana Perkin	TRUE	Account	Asset			360R60	PPE360			Yes
360R61	360	R61	7157										360R61					Land - Urbana Philo	TRUE	Account	Asset			360R61	PPE360			Yes
360R62	360	R62	7158										360R62					Land - Urbana Solo C	TRUE	Account	Asset			360R62	PPE360			Yes
360R63	360	R63	7159										360R63					Land - Urbana Solo C	TRUE	Account	Asset			360R63	PPE360			Yes
360R64	360	R64	7160										360R64					Land - Urbana Solo C	TRUE	Account	Asset			360R64	PPE360			Yes
360R65	360	R65	7161										360R65					Land - Urbana South	TRUE	Account	Asset			360R65	PPE360			Yes
360R66	360	R66	7162										360R66					Land - Urbana Washi	TRUE	Account	Asset			360R66	PPE360			Yes
360R67	360	R67	7163										360R67					Land - Utica PQ Corp	TRUE	Account	Asset			360R67	PPE360			Yes
360R68	360	R68	7164										360R68					Land - Utica Ridge Av	TRUE	Account	Asset			360R68	PPE360			Yes
360R69	360	R69	7165										360R69					Land - Utica Unimin	TRUE	Account	Asset			360R69	PPE360			Yes
360R70	360	R70	7166										360R70					Land - Valmeyer 138	TRUE	Account	Asset			360R70	PPE360			Yes
360R71	360	R71	7167										360R71					Land - Valmeyer Rt 1	TRUE	Account	Asset			360R71	PPE360			Yes
360R72	360	R72	7168										360R72					Land - Valmont - Dar	TRUE	Account	Asset			360R72	PPE360			Yes
360R73	360	R73	7169										360R73					Land - Vandalia	TRUE	Account	Asset			360R73	PPE360			Yes
360R74	360	R74	7170										360R74					Land - Vandalia Broc	TRUE	Account	Asset			360R74	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360R75	360	R75	7171										360R75					Land - Vandalia Forsl	TRUE	Account	Asset			360R75	PPE360			Yes
360R76	360	R76	7172										360R76					Land - Vandalia Laclé	TRUE	Account	Asset			360R76	PPE360			Yes
360R77	360	R77	7173										360R77					Land - Vandalia Prop	TRUE	Account	Asset			360R77	PPE360			Yes
360R78	360	R78	7174										360R78					Land - Venice 4th Str	TRUE	Account	Asset			360R78	PPE360			Yes
360R79	360	R79	7175										360R79					Land - Venice Beelm	TRUE	Account	Asset			360R79	PPE360			Yes
360R80	360	R80	7176										360R80					Land - Venice Power	TRUE	Account	Asset			360R80	PPE360			Yes
360R81	360	R81	7177										360R81					Land - Venice Pumpi	TRUE	Account	Asset			360R81	PPE360			Yes
360R82	360	R82	7178										360R82					Land - Venice TRRA	TRUE	Account	Asset			360R82	PPE360			Yes
360R83	360	R83	7179										360R83					Land - Vermilion Pow	TRUE	Account	Asset			360R83	PPE360			Yes
360R84	360	R84	7180										360R84					Land - Viola	TRUE	Account	Asset			360R84	PPE360			Yes
360R85	360	R85	7181										360R85					Land - Viola Rte 17 S	TRUE	Account	Asset			360R85	PPE360			Yes
360R86	360	R86	7182										360R86					Land - Wagner Malle	TRUE	Account	Asset			360R86	PPE360			Yes
360R87	360	R87	7183										360R87					Land - Wagner Malle	TRUE	Account	Asset			360R87	PPE360			Yes
360R88	360	R88	7184										360R88					Land - Wagner Malle	TRUE	Account	Asset			360R88	PPE360			Yes
360R89	360	R89	7185										360R89					Land - Waltonville	TRUE	Account	Asset			360R89	PPE360			Yes
360R90	360	R90	7186										360R90					Land - Waltonville Co	TRUE	Account	Asset			360R90	PPE360			Yes
360R91	360	R91	7187										360R91					Land - Waltonville Sh	TRUE	Account	Asset			360R91	PPE360			Yes
360R92	360	R92	7188										360R92					Land - Wamac Swan	TRUE	Account	Asset			360R92	PPE360			Yes
360R93	360	R93	7189										360R93					Land - Wanda	TRUE	Account	Asset			360R93	PPE360			Yes
360R94	360	R94	7190										360R94					Land - Waterloo	TRUE	Account	Asset			360R94	PPE360			Yes
360R95	360	R95	7191										360R95					Land - Wedron	TRUE	Account	Asset			360R95	PPE360			Yes
360R96	360	R96	7192										360R96					Land - Wedron Cons	TRUE	Account	Asset			360R96	PPE360			Yes
360R97	360	R97	7193										360R97					Land - Wedron Cons	TRUE	Account	Asset			360R97	PPE360			Yes
360R98	360	R98	7194										360R98					Land - Wedron Silica	TRUE	Account	Asset			360R98	PPE360			Yes
360R99	360	R99	7195										360R99					Land - Weedman	TRUE	Account	Asset			360R99	PPE360			Yes
360RB1	360	RB1	7196										360RB1					Land - Havana - E Spl	TRUE	Account	Asset			360RB1	PPE360			Yes
360RB4	360	RB4	7197										360RB4					Land - Corbin-Oglesb	TRUE	Account	Asset			360RB4	PPE360	06/01/2017		Yes
360RB5	360	RB5	7198										360RB5					Land - Corbin-Oglesb	TRUE	Account	Asset			360RB5	PPE360	06/01/2017		Yes
360RB6	360	RB6	7199										360RB6					Land - Pinckneyville-	TRUE	Account	Asset			360RB6	PPE360	03/01/2018		Yes
360RB7	360	RB7	7200										360RB7					Land - Kren-E Collins	TRUE	Account	Asset			360RB7	PPE360	03/01/2018		Yes
360RE5	360	RE5	7201										360RE5					Land - W Frankfort -	TRUE	Account	Asset			360RE5	PPE360			Yes
360RF5	360	RF5	7202										360RF5					Land - 34.5 KV	TRUE	Account	Asset			360RF5	PPE360			Yes
360RF7	360	RF7	7203										360RF7					Land - Marseilles - Ce	TRUE	Account	Asset			360RF7	PPE360			Yes
360RF9	360	RF9	7204										360RF9					Land - TL Structure 2	TRUE	Account	Asset			360RF9	PPE360			Yes
360RG1	360	RG1	7205										360RG1					Land - TL Bondville R	TRUE	Account	Asset			360RG1	PPE360			Yes
360RG2	360	RG2	7206										360RG2					Land - Mira - Urbana	TRUE	Account	Asset			360RG2	PPE360			Yes
360RG4	360	RG4	7207										360RG4					Land - N Decatur - N	TRUE	Account	Asset			360RG4	PPE360			Yes
360RG9	360	RG9	7208										360RG9					Land - N Decatur - W	TRUE	Account	Asset			360RG9	PPE360			Yes
360RH1	360	RH1	7209										360RH1					Land - Caterpillar Spi	TRUE	Account	Asset			360RH1	PPE360			Yes
360RH2	360	RH2	7210										360RH2					Land - Monticello Ge	TRUE	Account	Asset			360RH2	PPE360			Yes
360RH3	360	RH3	7211										360RH3					Land - Mira - S Orcha	TRUE	Account	Asset			360RH3	PPE360			Yes
360RH4	360	RH4	7212										360RH4					Land - Vermilion - N	TRUE	Account	Asset			360RH4	PPE360			Yes
360RH5	360	RH5	7213										360RH5					Land - W Illiopolis -	TRUE	Account	Asset			360RH5	PPE360			Yes
360RH6	360	RH6	7214										360RH6					Land - Urbana Good	TRUE	Account	Asset			360RH6	PPE360			Yes
360RH7	360	RH7	7215										360RH7					Land - Humrick Amo	TRUE	Account	Asset			360RH7	PPE360			Yes
360RH8	360	RH8	7216										360RH8					Land - S Bloomingt	TRUE	Account	Asset			360RH8	PPE360			Yes
360RH9	360	RH9	7217										360RH9					Land - Vermilion - Til	TRUE	Account	Asset			360RH9	PPE360			Yes
360RJ6	360	RJ6	7218										360RJ6					Land - SW Campus -	TRUE	Account	Asset			360RJ6	PPE360			Yes
360RJ8	360	RJ8	7219										360RJ8					Land - Galesburg - M	TRUE	Account	Asset			360RJ8	PPE360			Yes
360RJ9	360	RJ9	7220										360RJ9					Land - Monmouth Bl	TRUE	Account	Asset			360RJ9	PPE360			Yes
360RK1	360	RK1	7221										360RK1					Land - Monmouth Sv	TRUE	Account	Asset			360RK1	PPE360			Yes
360RK2	360	RK2	7222										360RK2					Land - Monmouth Sv	TRUE	Account	Asset			360RK2	PPE360			Yes
360RK3	360	RK3	7223										360RK3					Land - Sinclair Oil Co	TRUE	Account	Asset			360RK3	PPE360			Yes
360RK4	360	RK4	7224										360RK4					Land - E Galesburg -	TRUE	Account	Asset			360RK4	PPE360			Yes
360RK5	360	RK5	7225										360RK5					Land - Galva Spur : E	TRUE	Account	Asset			360RK5	PPE360			Yes
360RK6	360	RK6	7226										360RK6					Land - Alexis Spur : E	TRUE	Account	Asset			360RK6	PPE360			Yes
360RK7	360	RK7	7227										360RK7					Land - Oak Run REA -	TRUE	Account	Asset			360RK7	PPE360			Yes
360RK8	360	RK8	7228										360RK8					Land - Aledo Keithsb	TRUE	Account	Asset			360RK8	PPE360			Yes
360RK9	360	RK9	7229										360RK9					Land - Kewanee Sout	TRUE	Account	Asset			360RK9	PPE360			Yes
360RL1	360	RL1	7230										360RL1					Land - Kewanee Burr	TRUE	Account	Asset			360RL1	PPE360			Yes
360RL3	360	RL3	7231										360RL3					Land - E Galesburg -	TRUE	Account	Asset			360RL3	PPE360			Yes
360RL4	360	RL4	7232										360RL4					Land - Line 6626 - Fr	TRUE	Account	Asset			360RL4	PPE360			Yes
360RL5	360	RL5	7233										360RL5					Land - E Galesburg -	TRUE	Account	Asset			360RL5	PPE360			Yes
360RL6	360	RL6	7234										360RL6					Land - Knoxville Spur	TRUE	Account	Asset			360RL6	PPE360			Yes
360RL8	360	RL8	7235										360RL8					Land - Monmouth Bl	TRUE	Account	Asset			360RL8	PPE360			Yes
360RL9	360	RL9	7236										360RL9					Land - Service Pipelir	TRUE	Account	Asset			360RL9	PPE360			Yes
360RM1	360	RM1	7237										360RM1					Land - Harlem Ave S	TRUE	Account	Asset			360RM1	PPE360			Yes
360RM2	360	RM2	7238										360RM2					Land - Monmouth Sv	TRUE	Account	Asset			360RM2	PPE360			Yes
360RM3	360	RM3	7239										360RM3					Land - Aledo Spur : E	TRUE	Account	Asset			360RM3	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360RM4	360	RM4	7240										360RM4					Land - Roseville Swit	TRUE	Account	Asset			360RM4	PPE360			Yes
360RM5	360	RM5	7241										360RM5					Land - UE Venice - G	TRUE	Account	Asset			360RM5	PPE360			Yes
360RM7	360	RM7	7242										360RM7					Land - UE Venice - G	TRUE	Account	Asset			360RM7	PPE360			Yes
360RM9	360	RM9	7243										360RM9					Land - Trenton - Leba	TRUE	Account	Asset			360RM9	PPE360			Yes
360RN1	360	RN1	7244										360RN1					Land - Trenton - Avis	TRUE	Account	Asset			360RN1	PPE360			Yes
360RN2	360	RN2	7245										360RN2					Land - S Centralia - S	TRUE	Account	Asset			360RN2	PPE360			Yes
360RN3	360	RN3	7246										360RN3					Land - Centralia State	TRUE	Account	Asset			360RN3	PPE360			Yes
360RN4	360	RN4	7247										360RN4					Land - Ashley - Pinck	TRUE	Account	Asset			360RN4	PPE360			Yes
360RN5	360	RN5	7248										360RN5					Land - Pinckneyville -	TRUE	Account	Asset			360RN5	PPE360			Yes
360RN6	360	RN6	7249										360RN6					Land - Pinckneyville -	TRUE	Account	Asset			360RN6	PPE360			Yes
360RN7	360	RN7	7250										360RN7					Land - St Johns Spur	TRUE	Account	Asset			360RN7	PPE360			Yes
360RN8	360	RN8	7251										360RN8					Land - West Salem -	TRUE	Account	Asset			360RN8	PPE360			Yes
360RN9	360	RN9	7252										360RN9					Land - Joliff Rd - Texa	TRUE	Account	Asset			360RN9	PPE360			Yes
360RP1	360	RP1	7253										360RP1					Land - Central City Sp	TRUE	Account	Asset			360RP1	PPE360			Yes
360RP2	360	RP2	7254										360RP2					Land - CIPS - Eldorad	TRUE	Account	Asset			360RP2	PPE360			Yes
360RP3	360	RP3	7255										360RP3					Land - Midway - Van	TRUE	Account	Asset			360RP3	PPE360			Yes
360RP4	360	RP4	7256										360RP4					Land - Hillsboro Mind	TRUE	Account	Asset			360RP4	PPE360			Yes
360RP6	360	RP6	7257										360RP6					Land - Mitchell Road	TRUE	Account	Asset			360RP6	PPE360			Yes
360RP7	360	RP7	7258										360RP7					Land - CIPS - Eldorad	TRUE	Account	Asset			360RP7	PPE360			Yes
360RP8	360	RP8	7259										360RP8					Land - S Centralia - C	TRUE	Account	Asset			360RP8	PPE360			Yes
360RP9	360	RP9	7260										360RP9					Land - N Nashville - F	TRUE	Account	Asset			360RP9	PPE360			Yes
360RQ1	360	RQ1	7261										360RQ1					Land - Lively Grove R	TRUE	Account	Asset			360RQ1	PPE360			Yes
360RQ3	360	RQ3	7262										360RQ3					Land - Nascote Indus	TRUE	Account	Asset			360RQ3	PPE360			Yes
360RQ4	360	RQ4	7263										360RQ4					Land - Ashley - S Cen	TRUE	Account	Asset			360RQ4	PPE360			Yes
360RQ6	360	RQ6	7264										360RQ6					Land - Vandalia - San	TRUE	Account	Asset			360RQ6	PPE360			Yes
360RQ7	360	RQ7	7265										360RQ7					Land - Patoka Ashlan	TRUE	Account	Asset			360RQ7	PPE360			Yes
360RQ8	360	RQ8	7266										360RQ8					Land - CIPS - Old Sha	TRUE	Account	Asset			360RQ8	PPE360			Yes
360RQ9	360	RQ9	7267										360RQ9					Land - Ind Park - Jack	TRUE	Account	Asset			360RQ9	PPE360			Yes
360RR1	360	RR1	7268										360RR1					Land - Jacksonville M	TRUE	Account	Asset			360RR1	PPE360			Yes
360RR2	360	RR2	7269										360RR2					Land - N Jacksonville	TRUE	Account	Asset			360RR2	PPE360			Yes
360RR3	360	RR3	7270										360RR3					Land - Jacksonville A	TRUE	Account	Asset			360RR3	PPE360			Yes
360RR4	360	RR4	7271										360RR4					Land - S Woodson (C	TRUE	Account	Asset			360RR4	PPE360			Yes
360RR5	360	RR5	7272										360RR5					Land - Concord Spur	TRUE	Account	Asset			360RR5	PPE360			Yes
360RR6	360	RR6	7273										360RR6					Land - Stallings - Gra	TRUE	Account	Asset			360RR6	PPE360			Yes
360RR7	360	RR7	7274										360RR7					Land - Madison Ind -	TRUE	Account	Asset			360RR7	PPE360			Yes
360RR8	360	RR8	7275										360RR8					Land - Madison Ind -	TRUE	Account	Asset			360RR8	PPE360			Yes
360RR9	360	RR9	7276										360RR9					Land - E Fairchild - D	TRUE	Account	Asset			360RR9	PPE360			Yes
360RS1	360	RS1	7277										360RS1					Land - E Fairchild - E	TRUE	Account	Asset			360RS1	PPE360			Yes
360RS2	360	RS2	7278										360RS2					Land - Danville Wym	TRUE	Account	Asset			360RS2	PPE360			Yes
360RS3	360	RS3	7279										360RS3					Land - Ashley - St Joh	TRUE	Account	Asset			360RS3	PPE360			Yes
360RS4	360	RS4	7280										360RS4					Land - Waltonville Rt	TRUE	Account	Asset			360RS4	PPE360			Yes
360RS6	360	RS6	7281										360RS6					Land - East Gate - W	TRUE	Account	Asset			360RS6	PPE360			Yes
360RS8	360	RS8	7282										360RS8					Land - N Champaign	TRUE	Account	Asset			360RS8	PPE360			Yes
360RS9	360	RS9	7283										360RS9					Land - Champaign SW	TRUE	Account	Asset			360RS9	PPE360			Yes
360RT1	360	RT1	7284										360RT1					Land - Oak Street - S	TRUE	Account	Asset			360RT1	PPE360			Yes
360RT2	360	RT2	7285										360RT2					Land - St Johns - Duc	TRUE	Account	Asset			360RT2	PPE360			Yes
360RT3	360	RT3	7286										360RT3					Land - Duquoin State	TRUE	Account	Asset			360RT3	PPE360			Yes
360RT5	360	RT5	7287										360RT5					Land - Danville - Lau	TRUE	Account	Asset			360RT5	PPE360			Yes
360RT6	360	RT6	7288										360RT6					Land - Tilton F St - G	TRUE	Account	Asset			360RT6	PPE360			Yes
360RT7	360	RT7	7289										360RT7					Land - S Centralia - C	TRUE	Account	Asset			360RT7	PPE360			Yes
360RT8	360	RT8	7290										360RT8					Land - W. Salem - Sa	TRUE	Account	Asset			360RT8	PPE360			Yes
360RT9	360	RT9	7291										360RT9					Land - Salem Spur : E	TRUE	Account	Asset			360RT9	PPE360			Yes
360RU1	360	RU1	7292										360RU1					Land - World Color P	TRUE	Account	Asset			360RU1	PPE360			Yes
360RU2	360	RU2	7293										360RU2					Land - Bluff City - Vai	TRUE	Account	Asset			360RU2	PPE360			Yes
360RU3	360	RU3	7294										360RU3					Land - Brownstown S	TRUE	Account	Asset			360RU3	PPE360			Yes
360RU4	360	RU4	7295										360RU4					Land - W Tilton to G	TRUE	Account	Asset			360RU4	PPE360			Yes
360RU5	360	RU5	7296										360RU5					Land - Ridge Farm Sp	TRUE	Account	Asset			360RU5	PPE360			Yes
360RU7	360	RU7	7297										360RU7					Land - Monmouth Bl	TRUE	Account	Asset			360RU7	PPE360			Yes
360RU9	360	RU9	7298										360RU9					Land - East Gate - W	TRUE	Account	Asset			360RU9	PPE360			Yes
360RV1	360	RV1	7299										360RV1					Land - Allied Chemic	TRUE	Account	Asset			360RV1	PPE360			Yes
360RV2	360	RV2	7300										360RV2					Land - Aviston - Sand	TRUE	Account	Asset			360RV2	PPE360			Yes
360RV3	360	RV3	7301										360RV3					Land - Bondville Rt 1	TRUE	Account	Asset			360RV3	PPE360			Yes
360RV4	360	RV4	7302										360RV4					Land - Jacksonville -	TRUE	Account	Asset			360RV4	PPE360			Yes
360RV5	360	RV5	7303										360RV5					Land - Rising - Bondv	TRUE	Account	Asset			360RV5	PPE360			Yes
360RV6	360	RV6	7304										360RV6					Land - Mackinaw-Lill	TRUE	Account	Asset			360RV6	PPE360	08/01/2018		Yes
360RX2	360	RX2	7305										360RX2					Land - Vermilion - Da	TRUE	Account	Asset			360RX2	PPE360			Yes
360RX4	360	RX4	7306										360RX4					Land - Vermilion - E F	TRUE	Account	Asset			360RX4	PPE360			Yes
360RX6	360	RX6	7307										360RX6					Land - Danville Libert	TRUE	Account	Asset			360RX6	PPE360			Yes
360RX7	360	RX7	7308										360RX7					Land - Danville Libert	TRUE	Account	Asset			360RX7	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360RX8	360	RX8	7309										360RX8					Land - N Champaign	TRUE	Account	Asset			360RX8	PPE360			Yes
360RX9	360	RX9	7310										360RX9					Land - N Champaign	TRUE	Account	Asset			360RX9	PPE360			Yes
360RZ1	360	RZ1	7311										360RZ1					Land - Sandburg -	TRUE	Account	Asset			360RZ1	PPE360	07/01/2014		Yes
360RZ2	360	RZ2	7312										360RZ2					Land - Sandburg -	TRUE	Account	Asset			360RZ2	PPE360	07/01/2014		Yes
360RZ3	360	RZ3	7313										360RZ3					Land - Faraday - M	TRUE	Account	Asset			360RZ3	PPE360	07/01/2014		Yes
360RZ4	360	RZ4	7314										360RZ4					Land - Faraday - M	TRUE	Account	Asset			360RZ4	PPE360	07/01/2014		Yes
360S01	360	S01	7315										360S01					Land - Anna Sub	TRUE	Account	Asset			360S01	PPE360			Yes
360S02	360	S02	7316										360S02					Land - Bellevue Sub	TRUE	Account	Asset			360S02	PPE360			Yes
360S03	360	S03	7317										360S03					Land - Benton Sub	TRUE	Account	Asset			360S03	PPE360			Yes
360S04	360	S04	7318										360S04					Land - E Benton Sub	TRUE	Account	Asset			360S04	PPE360			Yes
360S06	360	S06	7319										360S06					Benton Northwest	TRUE	Account	Asset			360S06	PPE360			Yes
360S07	360	S07	7320										360S07					Land - Benton Sub	TRUE	Account	Asset			360S07	PPE360			Yes
360S08	360	S08	7321										360S08					Land - Buncombe Su	TRUE	Account	Asset			360S08	PPE360			Yes
360S09	360	S09	7322										360S09					Land - Cambria Sub	TRUE	Account	Asset			360S09	PPE360			Yes
360S10	360	S10	7323										360S10					Land - NE Carbondale	TRUE	Account	Asset			360S10	PPE360			Yes
360S11	360	S11	7324										360S11					Land - Carbondale N	TRUE	Account	Asset			360S11	PPE360			Yes
360S13	360	S13	7325										360S13					Land - Carbondale Su	TRUE	Account	Asset			360S13	PPE360			Yes
360S14	360	S14	7326										360S14					Land - Carbondale - f	TRUE	Account	Asset			360S14	PPE360			Yes
360S15	360	S15	7327										360S15					Land - Carbondale - v	TRUE	Account	Asset			360S15	PPE360			Yes
360S16	360	S16	7328										360S16					Land - W Carbondale	TRUE	Account	Asset			360S16	PPE360			Yes
360S19	360	S19	7329										360S19					Land - Carbondale - l	TRUE	Account	Asset			360S19	PPE360			Yes
360S20	360	S20	7330										360S20					Land - Carrier Mills S	TRUE	Account	Asset			360S20	PPE360			Yes
360S21	360	S21	7331										360S21					Land - S Carrier Mills	TRUE	Account	Asset			360S21	PPE360			Yes
360S22	360	S22	7332										360S22					Land - Cartersville Su	TRUE	Account	Asset			360S22	PPE360			Yes
360S24	360	S24	7333										360S24					Land - Christopher S	TRUE	Account	Asset			360S24	PPE360			Yes
360S25	360	S25	7334										360S25					Land - Christopher S	TRUE	Account	Asset			360S25	PPE360			Yes
360S27	360	S27	7335										360S27					Land - S Cobden Sub	TRUE	Account	Asset			360S27	PPE360			Yes
360S28	360	S28	7336										360S28					Land - Crab Orchard	TRUE	Account	Asset			360S28	PPE360			Yes
360S30	360	S30	7337										360S30					Land - Desoto Sub	TRUE	Account	Asset			360S30	PPE360			Yes
360S31	360	S31	7338										360S31					Land - Elkville Sub	TRUE	Account	Asset			360S31	PPE360			Yes
360S32	360	S32	7339										360S32					Land - Galatia Sub	TRUE	Account	Asset			360S32	PPE360			Yes
360S33	360	S33	7340										360S33					Land - West Galatia S	TRUE	Account	Asset			360S33	PPE360			Yes
360S34	360	S34	7341										360S34					Land - Gale Sub	TRUE	Account	Asset			360S34	PPE360			Yes
360S37	360	S37	7342										360S37					Land - Hanaford - Lo	TRUE	Account	Asset			360S37	PPE360			Yes
360S38	360	S38	7343										360S38					Land - Harco 138 Su	TRUE	Account	Asset			360S38	PPE360			Yes
360S42	360	S42	7344										360S42					Land - Harrisburg No	TRUE	Account	Asset			360S42	PPE360			Yes
360S43	360	S43	7345										360S43					Land - S Harrisburg S	TRUE	Account	Asset			360S43	PPE360			Yes
360S47	360	S47	7346										360S47					Land - Herrin Sub	TRUE	Account	Asset			360S47	PPE360			Yes
360S48	360	S48	7347										360S48					Land - Herrin East	TRUE	Account	Asset			360S48	PPE360			Yes
360S49	360	S49	7348										360S49					Land - SW Herrin Su	TRUE	Account	Asset			360S49	PPE360			Yes
360S50	360	S50	7349										360S50					Land - W Herrin Sub	TRUE	Account	Asset			360S50	PPE360			Yes
360S52	360	S52	7350										360S52					Land - Ina Sub	TRUE	Account	Asset			360S52	PPE360			Yes
360S53	360	S53	7351										360S53					Land - Johnson City	TRUE	Account	Asset			360S53	PPE360			Yes
360S54	360	S54	7352										360S54					Land - Johnston City	TRUE	Account	Asset			360S54	PPE360			Yes
360S55	360	S55	7353										360S55					Land - Jonesboro Su	TRUE	Account	Asset			360S55	PPE360			Yes
360S56	360	S56	7354										360S56					Land - Joppa Sub	TRUE	Account	Asset			360S56	PPE360			Yes
360S57	360	S57	7355										360S57					Land - E Joppa Sub	TRUE	Account	Asset			360S57	PPE360			Yes
360S59	360	S59	7356										360S59					Land - Joppa South S	TRUE	Account	Asset			360S59	PPE360			Yes
360S60	360	S60	7357										360S60					Land - Makanda Nor	TRUE	Account	Asset			360S60	PPE360			Yes
360S61	360	S61	7358										360S61					Land - Marion Sub	TRUE	Account	Asset			360S61	PPE360			Yes
360S62	360	S62	7359										360S62					Land - Marion - Cour	TRUE	Account	Asset			360S62	PPE360			Yes
360S63	360	S63	7360										360S63					Land - N Marion Sub	TRUE	Account	Asset			360S63	PPE360			Yes
360S64	360	S64	7361										360S64					Land - NW Marion Su	TRUE	Account	Asset			360S64	PPE360			Yes
360S75	360	S75	7362										360S75					Land - McClure Sub	TRUE	Account	Asset			360S75	PPE360			Yes
360S78	360	S78	7363										360S78					Land - N Metropolis	TRUE	Account	Asset			360S78	PPE360			Yes
360S79	360	S79	7364										360S79					Land - W Mound City	TRUE	Account	Asset			360S79	PPE360			Yes
360S82	360	S82	7365										360S82					Land - S Mounds Sub	TRUE	Account	Asset			360S82	PPE360			Yes
360S83	360	S83	7366										360S83					Land - Mounds Sub	TRUE	Account	Asset			360S83	PPE360			Yes
360S84	360	S84	7367										360S84					Land - Muddy Sub	TRUE	Account	Asset			360S84	PPE360			Yes
360S86	360	S86	7368										360S86					Land - Murphysboro	TRUE	Account	Asset			360S86	PPE360			Yes
360S88	360	S88	7369										360S88					Land - NW Murphys	TRUE	Account	Asset			360S88	PPE360			Yes
360S89	360	S89	7370										360S89					Land - Murphysboro	TRUE	Account	Asset			360S89	PPE360			Yes
360S92	360	S92	7371										360S92					Land - New Haven O	TRUE	Account	Asset			360S92	PPE360			Yes
360S93	360	S93	7372										360S93					Land - Norris City Su	TRUE	Account	Asset			360S93	PPE360			Yes
360S94	360	S94	7373										360S94					Land - Norris City No	TRUE	Account	Asset			360S94	PPE360			Yes
360S95	360	S95	7374										360S95					Land - NE Norris City	TRUE	Account	Asset			360S95	PPE360			Yes
360S96	360	S96	7375										360S96					Land - Ordill Sub	TRUE	Account	Asset			360S96	PPE360			Yes
360T01	360	T01	7376										360T01					Land - Royalton Sub	TRUE	Account	Asset			360T01	PPE360			Yes
360T02	360	T02	7377										360T02					Land - Sesser Sub	TRUE	Account	Asset			360T02	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360U80	360	U80	7447										360U80					Land - Jerseyville Sut	TRUE	Account	Asset			360U80	PPE360			Yes
360U83	360	U83	7448										360U83					Jerseyville Northwes	TRUE	Account	Asset			360U83	PPE360			Yes
360U84	360	U84	7449										360U84					Land - W Jerseyville S	TRUE	Account	Asset			360U84	PPE360			Yes
360U86	360	U86	7450										360U86					Land - Lewistown Su	TRUE	Account	Asset			360U86	PPE360			Yes
360U90	360	U90	7451										360U90					Land - Liverpool Jund	TRUE	Account	Asset			360U90	PPE360			Yes
360U91	360	U91	7452										360U91					Land - Loraine Sub	TRUE	Account	Asset			360U91	PPE360			Yes
360U92	360	U92	7453										360U92					Land - E Macomb Su	TRUE	Account	Asset			360U92	PPE360			Yes
360U93	360	U93	7454										360U93					Land - N Macomb Su	TRUE	Account	Asset			360U93	PPE360			Yes
360U94	360	U94	7455										360U94					Land - NE Macomb S	TRUE	Account	Asset			360U94	PPE360			Yes
360U95	360	U95	7456										360U95					Land - S Macomb Su	TRUE	Account	Asset			360U95	PPE360			Yes
360U97	360	U97	7457										360U97					Land - Macomb Wes	TRUE	Account	Asset			360U97	PPE360			Yes
360U98	360	U98	7458										360U98					Land - Mason City - A	TRUE	Account	Asset			360U98	PPE360			Yes
360U99	360	U99	7459										360U99					Land - Mason City W	TRUE	Account	Asset			360U99	PPE360			Yes
360V01	360	V01	7460										360V01					Land - Marblehead N	TRUE	Account	Asset			360V01	PPE360			Yes
360V03	360	V03	7461										360V03					Land - Meppen Nort	TRUE	Account	Asset			360V03	PPE360			Yes
360V05	360	V05	7462										360V05					Land - Meredosia Cit	TRUE	Account	Asset			360V05	PPE360			Yes
360V06	360	V06	7463										360V06					Land - S Meredosia S	TRUE	Account	Asset			360V06	PPE360			Yes
360V07	360	V07	7464										360V07					Land - West Meredo	TRUE	Account	Asset			360V07	PPE360			Yes
360V10	360	V10	7465										360V10					Land - Mt Sterling Su	TRUE	Account	Asset			360V10	PPE360			Yes
360V11	360	V11	7466										360V11					Land - Mt Sterling Su	TRUE	Account	Asset			360V11	PPE360			Yes
360V12	360	V12	7467										360V12					Land - E Mt Sterling S	TRUE	Account	Asset			360V12	PPE360			Yes
360V13	360	V13	7468										360V13					Land - Naples Sub	TRUE	Account	Asset			360V13	PPE360			Yes
360V14	360	V14	7469										360V14					Land - New Berlin Su	TRUE	Account	Asset			360V14	PPE360			Yes
360V16	360	V16	7470										360V16					Land - Otter Creek D	TRUE	Account	Asset			360V16	PPE360			Yes
360V17	360	V17	7471										360V17					Land - Palmyra Sub	TRUE	Account	Asset			360V17	PPE360			Yes
360V18	360	V18	7472										360V18					Land - Pawnee West	TRUE	Account	Asset			360V18	PPE360			Yes
360V19	360	V19	7473										360V19					Land - Pawnee Sub	TRUE	Account	Asset			360V19	PPE360			Yes
360V20	360	V20	7474										360V20					Land - Payson South	TRUE	Account	Asset			360V20	PPE360			Yes
360V21	360	V21	7475										360V21					Land - Petersburg Su	TRUE	Account	Asset			360V21	PPE360			Yes
360V22	360	V22	7476										360V22					Land - Piasa Jct Sub	TRUE	Account	Asset			360V22	PPE360			Yes
360V23	360	V23	7477										360V23					Land - Pittsfield - Kel	TRUE	Account	Asset			360V23	PPE360			Yes
360V24	360	V24	7478										360V24					Land - Pleasant Hill S	TRUE	Account	Asset			360V24	PPE360			Yes
360V26	360	V26	7479										360V26					Land - Quincy East Su	TRUE	Account	Asset			360V26	PPE360			Yes
360V27	360	V27	7480										360V27					Land - Quincy South	TRUE	Account	Asset			360V27	PPE360			Yes
360V28	360	V28	7481										360V28					Land - Quincy Sub	TRUE	Account	Asset			360V28	PPE360			Yes
360V29	360	V29	7482										360V29					Land - Quincy - 6th a	TRUE	Account	Asset			360V29	PPE360			Yes
360V30	360	V30	7483										360V30					Land - Quincy - 6th a	TRUE	Account	Asset			360V30	PPE360			Yes
360V31	360	V31	7484										360V31					Land - Quincy - 8th a	TRUE	Account	Asset			360V31	PPE360			Yes
360V33	360	V33	7485										360V33					Land - Quincy Sub	TRUE	Account	Asset			360V33	PPE360			Yes
360V34	360	V34	7486										360V34					Land - Quincy Sub	TRUE	Account	Asset			360V34	PPE360			Yes
360V35	360	V35	7487										360V35					Land - Quincy - 15th	TRUE	Account	Asset			360V35	PPE360			Yes
360V36	360	V36	7488										360V36					Land - Quincy - 15th	TRUE	Account	Asset			360V36	PPE360			Yes
360V37	360	V37	7489										360V37					Land - Quincy - 16th	TRUE	Account	Asset			360V37	PPE360			Yes
360V38	360	V38	7490										360V38					Land - Quincy - 21st	TRUE	Account	Asset			360V38	PPE360			Yes
360V39	360	V39	7491										360V39					Land - Quincy - 22nd	TRUE	Account	Asset			360V39	PPE360			Yes
360V40	360	V40	7492										360V40					Land - Quincy - 24th	TRUE	Account	Asset			360V40	PPE360			Yes
360V41	360	V41	7493										360V41					Land - Quincy Sub	TRUE	Account	Asset			360V41	PPE360			Yes
360V42	360	V42	7494										360V42					Land - Quincy - 30th	TRUE	Account	Asset			360V42	PPE360			Yes
360V44	360	V44	7495										360V44					Land - Quincy - 34th	TRUE	Account	Asset			360V44	PPE360			Yes
360V45	360	V45	7496										360V45					Land - Quincy - 36th	TRUE	Account	Asset			360V45	PPE360			Yes
360V46	360	V46	7497										360V46					Land - Quincy - 42nd	TRUE	Account	Asset			360V46	PPE360			Yes
360V47	360	V47	7498										360V47					Land - Quincy - Bless	TRUE	Account	Asset			360V47	PPE360			Yes
360V49	360	V49	7499										360V49					Land - Quincy - Front	TRUE	Account	Asset			360V49	PPE360			Yes
360V50	360	V50	7500										360V50					Land - Quincy - Gard	TRUE	Account	Asset			360V50	PPE360			Yes
360V56	360	V56	7501										360V56					Land - Quincy - Walt	TRUE	Account	Asset			360V56	PPE360			Yes
360V57	360	V57	7502										360V57					Land - Roodhouse Su	TRUE	Account	Asset			360V57	PPE360			Yes
360V58	360	V58	7503										360V58					Land - N Roseville Su	TRUE	Account	Asset			360V58	PPE360			Yes
360V59	360	V59	7504										360V59					Land - Rushville Sub	TRUE	Account	Asset			360V59	PPE360			Yes
360V60	360	V60	7505										360V60					Land - E Rushville Su	TRUE	Account	Asset			360V60	PPE360			Yes
360V61	360	V61	7506										360V61					Land - Saldora Jct Su	TRUE	Account	Asset			360V61	PPE360			Yes
360V63	360	V63	7507										360V63					Land - Sheldons Grov	TRUE	Account	Asset			360V63	PPE360			Yes
360V65	360	V65	7508										360V65					Land - Spring Lake Su	TRUE	Account	Asset			360V65	PPE360			Yes
360V67	360	V67	7509										360V67					Land - Table Grove S	TRUE	Account	Asset			360V67	PPE360			Yes
360V68	360	V68	7510										360V68					Land - Tennessee Jur	TRUE	Account	Asset			360V68	PPE360			Yes
360V69	360	V69	7511										360V69					Land - Ursa Sub	TRUE	Account	Asset			360V69	PPE360			Yes
360V70	360	V70	7512										360V70					Land - Valley City Su	TRUE	Account	Asset			360V70	PPE360			Yes
360V74	360	V74	7513										360V74					Land - Virden Sub	TRUE	Account	Asset			360V74	PPE360			Yes
360V75	360	V75	7514										360V75					Land - Virden South	TRUE	Account	Asset			360V75	PPE360			Yes
360V76	360	V76	7515										360V76					Land - Virginia Sub	TRUE	Account	Asset			360V76	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360V77	360	V77	7516										360V77					Land - Waggoner Jct	TRUE	Account	Asset			360V77	PPE360			Yes
360V78	360	V78	7517										360V78					Land - Waverly Sub	TRUE	Account	Asset			360V78	PPE360			Yes
360V79	360	V79	7518										360V79					Land - W Roodhouse	TRUE	Account	Asset			360V79	PPE360			Yes
360V80	360	V80	7519										360V80					Land - White Hall Su	TRUE	Account	Asset			360V80	PPE360			Yes
360V82	360	V82	7520										360V82					Land - Winchester Su	TRUE	Account	Asset			360V82	PPE360			Yes
360V83	360	V83	7521										360V83					Land - S Winchester	TRUE	Account	Asset			360V83	PPE360			Yes
360V84	360	V84	7522										360V84					Land - S Woodson Su	TRUE	Account	Asset			360V84	PPE360			Yes
360V88	360	V88	7523										360V88					Land - Vermont Sub	TRUE	Account	Asset			360V88	PPE360			Yes
360V98	360	V98	7524										360V98					Land - Beardstown	TRUE	Account	Asset			360V98	PPE360			Yes
360V99	360	V99	7525										360V99					Land - Nauvoo Subst	TRUE	Account	Asset			360V99	PPE360			Yes
360VVV	360	VVV	7526										360VVV					Land - Misc IPC	TRUE	Account	Asset			360VVV	PPE360			Yes
360W01	360	W01	7527										360W01					Land - Quincy 30th a	TRUE	Account	Asset			360W01	PPE360			Yes
360W02	360	W02	7528										360W02					Land - Quincy 24th a	TRUE	Account	Asset			360W02	PPE360			Yes
360X02	360	X02	7529										360X02					Land - Albion East El	TRUE	Account	Asset			360X02	PPE360			Yes
360X03	360	X03	7530										360X03					Land - Albion Sub	TRUE	Account	Asset			360X03	PPE360			Yes
360X04	360	X04	7531										360X04					Land - Albion West S	TRUE	Account	Asset			360X04	PPE360			Yes
360X08	360	X08	7532										360X08					Land - Arcola Sub	TRUE	Account	Asset			360X08	PPE360			Yes
360X09	360	X09	7533										360X09					Land - Arcola Sub	TRUE	Account	Asset			360X09	PPE360			Yes
360X12	360	X12	7534										360X12					Land - Arthur Sub	TRUE	Account	Asset			360X12	PPE360			Yes
360X15	360	X15	7535										360X15					Land - Avena Sub	TRUE	Account	Asset			360X15	PPE360			Yes
360X17	360	X17	7536										360X17					Land - Beaverville Su	TRUE	Account	Asset			360X17	PPE360			Yes
360X19	360	X19	7537										360X19					Land - Bismark Subst	TRUE	Account	Asset			360X19	PPE360			Yes
360X20	360	X20	7538										360X20					Land - Blue Mound S	TRUE	Account	Asset			360X20	PPE360			Yes
360X22	360	X22	7539										360X22					Land - Bridgeport Su	TRUE	Account	Asset			360X22	PPE360			Yes
360X23	360	X23	7540										360X23					Land - W Bridgeport	TRUE	Account	Asset			360X23	PPE360			Yes
360X24	360	X24	7541										360X24					Land - Bridgeport M	TRUE	Account	Asset			360X24	PPE360			Yes
360X29	360	X29	7542										360X29					Land - Charleston Su	TRUE	Account	Asset			360X29	PPE360			Yes
360X30	360	X30	7543										360X30					Land - Charleston - E	TRUE	Account	Asset			360X30	PPE360			Yes
360X31	360	X31	7544										360X31					Land - Charleston Nd	TRUE	Account	Asset			360X31	PPE360			Yes
360X32	360	X32	7545										360X32					Land - S Charleston S	TRUE	Account	Asset			360X32	PPE360			Yes
360X37	360	X37	7546										360X37					Land - Chebanse Sub	TRUE	Account	Asset			360X37	PPE360			Yes
360X38	360	X38	7547										360X38					Land - ChestervilleSu	TRUE	Account	Asset			360X38	PPE360			Yes
360X39	360	X39	7548										360X39					Land - Cissna Park Su	TRUE	Account	Asset			360X39	PPE360			Yes
360X42	360	X42	7549										360X42					Land - N Clifton Sub	TRUE	Account	Asset			360X42	PPE360			Yes
360X45	360	X45	7550										360X45					Land - Coffeen North	TRUE	Account	Asset			360X45	PPE360			Yes
360X48	360	X48	7551										360X48					Land - Crossville Wes	TRUE	Account	Asset			360X48	PPE360			Yes
360X49	360	X49	7552										360X49					Land - Crossville Sub	TRUE	Account	Asset			360X49	PPE360			Yes
360X52	360	X52	7553										360X52					Land - Dieterich Sub	TRUE	Account	Asset			360X52	PPE360			Yes
360X54	360	X54	7554										360X54					Land - Donovan Sub	TRUE	Account	Asset			360X54	PPE360			Yes
360X56	360	X56	7555										360X56					Land - Effingham Bar	TRUE	Account	Asset			360X56	PPE360			Yes
360X57	360	X57	7556										360X57					Land - Effingham Sub	TRUE	Account	Asset			360X57	PPE360			Yes
360X58	360	X58	7557										360X58					Land - E Effingham S	TRUE	Account	Asset			360X58	PPE360			Yes
360X60	360	X60	7558										360X60					Land - N Effingham S	TRUE	Account	Asset			360X60	PPE360			Yes
360X62	360	X62	7559										360X62					Land - S Effingham S	TRUE	Account	Asset			360X62	PPE360			Yes
360X63	360	X63	7560										360X63					Land - Effingham 138	TRUE	Account	Asset			360X63	PPE360			Yes
360X64	360	X64	7561										360X64					Land - Fairbury Sub	TRUE	Account	Asset			360X64	PPE360			Yes
360X65	360	X65	7562										360X65					Land - E Fairbury Su	TRUE	Account	Asset			360X65	PPE360			Yes
360X66	360	X66	7563										360X66					Land - Farina Sub	TRUE	Account	Asset			360X66	PPE360			Yes
360X67	360	X67	7564										360X67					Land - Ficklin Sub	TRUE	Account	Asset			360X67	PPE360			Yes
360X68	360	X68	7565										360X68					Land - Fisher Sub	TRUE	Account	Asset			360X68	PPE360			Yes
360X69	360	X69	7566										360X69					Land - Flora Sub	TRUE	Account	Asset			360X69	PPE360			Yes
360X71	360	X71	7567										360X71					Land - Forrest Sub	TRUE	Account	Asset			360X71	PPE360			Yes
360X72	360	X72	7568										360X72					Land - Forrest Juncti	TRUE	Account	Asset			360X72	PPE360			Yes
360X73	360	X73	7569										360X73					Land - Gibson City Su	TRUE	Account	Asset			360X73	PPE360			Yes
360X74	360	X74	7570										360X74					Land - Gibson City Sd	TRUE	Account	Asset			360X74	PPE360			Yes
360X77	360	X77	7571										360X77					Land - Gilman South	TRUE	Account	Asset			360X77	PPE360			Yes
360X78	360	X78	7572										360X78					Land - Grayville Sub	TRUE	Account	Asset			360X78	PPE360			Yes
360X79	360	X79	7573										360X79					Land - Grayville Junc	TRUE	Account	Asset			360X79	PPE360			Yes
360X82	360	X82	7574										360X82					Land - Hoopeston Su	TRUE	Account	Asset			360X82	PPE360			Yes
360X83	360	X83	7575										360X83					Land - S Hoopeston S	TRUE	Account	Asset			360X83	PPE360			Yes
360X84	360	X84	7576										360X84					Land - Hoopeston W	TRUE	Account	Asset			360X84	PPE360			Yes
360X85	360	X85	7577										360X85					Land - Hutsonville Sw	TRUE	Account	Asset			360X85	PPE360	06/01/2020		Yes
360X86	360	X86	7578										360X86					Land - Hutsonville Su	TRUE	Account	Asset			360X86	PPE360			Yes
360X87	360	X87	7579										360X87					Land - Jewett Sub	TRUE	Account	Asset			360X87	PPE360			Yes
360X88	360	X88	7580										360X88					Land - Kansas Sub	TRUE	Account	Asset			360X88	PPE360			Yes
360X89	360	X89	7581										360X89					Land - Kansas West S	TRUE	Account	Asset			360X89	PPE360			Yes
360X91	360	X91	7582										360X91					Land - Kincaid Sub	TRUE	Account	Asset			360X91	PPE360			Yes
360X92	360	X92	7583										360X92					Land - E Kincaid Sub	TRUE	Account	Asset			360X92	PPE360			Yes
360X96	360	X96	7584										360X96					Land - Lawrenceville	TRUE	Account	Asset			360X96	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360X97	360	X97	7585										360X97					Land - Lawrenceville	TRUE	Account	Asset			360X97	PPE360			Yes
360X99	360	X99	7586										360X99					Land - Louisville Sout	TRUE	Account	Asset			360X99	PPE360			Yes
360Y01	360	Y01	7587										360Y01					Land - Lovington Sub	TRUE	Account	Asset			360Y01	PPE360			Yes
360Y03	360	Y03	7588										360Y03					Land - Macon Jct Sub	TRUE	Account	Asset			360Y03	PPE360			Yes
360Y04	360	Y04	7589										360Y04					Land - Marshall Sub	TRUE	Account	Asset			360Y04	PPE360			Yes
360Y05	360	Y05	7590										360Y05					Land - Martinsville S	TRUE	Account	Asset			360Y05	PPE360			Yes
360Y06	360	Y06	7591										360Y06					Land - Mason Junctid	TRUE	Account	Asset			360Y06	PPE360			Yes
360Y07	360	Y07	7592										360Y07					Land - Mattoon Sub	TRUE	Account	Asset			360Y07	PPE360			Yes
360Y08	360	Y08	7593										360Y08					Land - E Mattoon Sul	TRUE	Account	Asset			360Y08	PPE360			Yes
360Y10	360	Y10	7594										360Y10					Land - N Mattoon Su	TRUE	Account	Asset			360Y10	PPE360			Yes
360Y11	360	Y11	7595										360Y11					Land - NW Mattoon	TRUE	Account	Asset			360Y11	PPE360			Yes
360Y12	360	Y12	7596										360Y12					Land - Mattoon West	TRUE	Account	Asset			360Y12	PPE360			Yes
360Y13	360	Y13	7597										360Y13					Land - Mattoon 27th	TRUE	Account	Asset			360Y13	PPE360			Yes
360Y20	360	Y20	7598										360Y20					Land - Milford Sub	TRUE	Account	Asset			360Y20	PPE360			Yes
360Y21	360	Y21	7599										360Y21					Land - Moweaqua Su	TRUE	Account	Asset			360Y21	PPE360			Yes
360Y23	360	Y23	7600										360Y23					Land - N Moweaqua	TRUE	Account	Asset			360Y23	PPE360			Yes
360Y24	360	Y24	7601										360Y24					Land - Murdock Sub	TRUE	Account	Asset			360Y24	PPE360			Yes
360Y27	360	Y27	7602										360Y27					Land - Neoga South S	TRUE	Account	Asset			360Y27	PPE360			Yes
360Y28	360	Y28	7603										360Y28					Land - Newman Sub	TRUE	Account	Asset			360Y28	PPE360			Yes
360Y30	360	Y30	7604										360Y30					Land - Newton Jct Su	TRUE	Account	Asset			360Y30	PPE360			Yes
360Y31	360	Y31	7605										360Y31					Land - Noble Sub	TRUE	Account	Asset			360Y31	PPE360			Yes
360Y32	360	Y32	7606										360Y32					Land - Nokomis Sub	TRUE	Account	Asset			360Y32	PPE360			Yes
360Y33	360	Y33	7607										360Y33					Land - Oakland Sub	TRUE	Account	Asset			360Y33	PPE360			Yes
360Y34	360	Y34	7608										360Y34					Land - W Oblong Sub	TRUE	Account	Asset			360Y34	PPE360			Yes
360Y35	360	Y35	7609										360Y35					Land - Olney Sub	TRUE	Account	Asset			360Y35	PPE360			Yes
360Y36	360	Y36	7610										360Y36					Land - Olney North S	TRUE	Account	Asset			360Y36	PPE360			Yes
360Y37	360	Y37	7611										360Y37					Land - S Olney Sub	TRUE	Account	Asset			360Y37	PPE360			Yes
360Y38	360	Y38	7612										360Y38					Land - Olney - AM an	TRUE	Account	Asset			360Y38	PPE360			Yes
360Y39	360	Y39	7613										360Y39					Land - Onarga Sub	TRUE	Account	Asset			360Y39	PPE360			Yes
360Y40	360	Y40	7614										360Y40					Land - Owanecho Sub	TRUE	Account	Asset			360Y40	PPE360			Yes
360Y41	360	Y41	7615										360Y41					Land - Palestine Sub	TRUE	Account	Asset			360Y41	PPE360			Yes
360Y45	360	Y45	7616										360Y45					Land - E Pana Sub	TRUE	Account	Asset			360Y45	PPE360			Yes
360Y46	360	Y46	7617										360Y46					Land - Pana Sub	TRUE	Account	Asset			360Y46	PPE360			Yes
360Y47	360	Y47	7618										360Y47					Land - Pana North Su	TRUE	Account	Asset			360Y47	PPE360			Yes
360Y48	360	Y48	7619										360Y48					Land - S Pana Sub	TRUE	Account	Asset			360Y48	PPE360			Yes
360Y50	360	Y50	7620										360Y50					Land - Paris Sub	TRUE	Account	Asset			360Y50	PPE360			Yes
360Y51	360	Y51	7621										360Y51					Land - Paris - High St	TRUE	Account	Asset			360Y51	PPE360			Yes
360Y52	360	Y52	7622										360Y52					Land - S Paris Sub	TRUE	Account	Asset			360Y52	PPE360			Yes
360Y54	360	Y54	7623										360Y54					Land - W Paris Sub	TRUE	Account	Asset			360Y54	PPE360			Yes
360Y55	360	Y55	7624										360Y55					Land - Paxton Sub	TRUE	Account	Asset			360Y55	PPE360			Yes
360Y57	360	Y57	7625										360Y57					Land - Piper City Sub	TRUE	Account	Asset			360Y57	PPE360			Yes
360Y59	360	Y59	7626										360Y59					Land - Rankin North	TRUE	Account	Asset			360Y59	PPE360			Yes
360Y60	360	Y60	7627										360Y60					Land - Rantoul Sub	TRUE	Account	Asset			360Y60	PPE360			Yes
360Y61	360	Y61	7628										360Y61					Land - Robinson Sub	TRUE	Account	Asset			360Y61	PPE360			Yes
360Y62	360	Y62	7629										360Y62					Land - Robinson Mar	TRUE	Account	Asset			360Y62	PPE360			Yes
360Y63	360	Y63	7630										360Y63					Land - E Robinson Su	TRUE	Account	Asset			360Y63	PPE360			Yes
360Y64	360	Y64	7631										360Y64					Land - N Robinson Su	TRUE	Account	Asset			360Y64	PPE360			Yes
360Y66	360	Y66	7632										360Y66					Land - W Robinson S	TRUE	Account	Asset			360Y66	PPE360			Yes
360Y68	360	Y68	7633										360Y68					Land - S Rossville Sub	TRUE	Account	Asset			360Y68	PPE360			Yes
360Y69	360	Y69	7634										360Y69					Land - St Elmo Sub	TRUE	Account	Asset			360Y69	PPE360			Yes
360Y73	360	Y73	7635										360Y73					Land - Savoy Sub	TRUE	Account	Asset			360Y73	PPE360			Yes
360Y77	360	Y77	7636										360Y77					Land - Shelbyville Su	TRUE	Account	Asset			360Y77	PPE360			Yes
360Y78	360	Y78	7637										360Y78					Land - Shelbyville So	TRUE	Account	Asset			360Y78	PPE360			Yes
360Y79	360	Y79	7638										360Y79					Land - W Shelbyville	TRUE	Account	Asset			360Y79	PPE360			Yes
360Y82	360	Y82	7639										360Y82					Land - Sheldon Sub	TRUE	Account	Asset			360Y82	PPE360			Yes
360Y84	360	Y84	7640										360Y84					Land - Sibley Sub	TRUE	Account	Asset			360Y84	PPE360			Yes
360Y86	360	Y86	7641										360Y86					Land - Stoy Sub	TRUE	Account	Asset			360Y86	PPE360			Yes
360Y89	360	Y89	7642										360Y89					Land - E Taylorville S	TRUE	Account	Asset			360Y89	PPE360			Yes
360Y90	360	Y90	7643										360Y90					Land - NE Taylorville	TRUE	Account	Asset			360Y90	PPE360			Yes
360Y91	360	Y91	7644										360Y91					Land - Taylorville - SH	TRUE	Account	Asset			360Y91	PPE360			Yes
360Y92	360	Y92	7645										360Y92					Land - Taylorville Sou	TRUE	Account	Asset			360Y92	PPE360			Yes
360Y93	360	Y93	7646										360Y93					Land - W Taylorville S	TRUE	Account	Asset			360Y93	PPE360			Yes
360Y96	360	Y96	7647										360Y96					Land - Teutopolis Sul	TRUE	Account	Asset			360Y96	PPE360			Yes
360Y97	360	Y97	7648										360Y97					Land - Tolono Sub	TRUE	Account	Asset			360Y97	PPE360			Yes
360Y98	360	Y98	7649										360Y98					Land - E Tuscola Sub	TRUE	Account	Asset			360Y98	PPE360			Yes
360Y99	360	Y99	7650										360Y99					Land - Tuscola North	TRUE	Account	Asset			360Y99	PPE360			Yes
360Z01	360	Z01	7651										360Z01					Land - Tuscola West	TRUE	Account	Asset			360Z01	PPE360			Yes
360Z04	360	Z04	7652										360Z04					Land - Villa Grove Su	TRUE	Account	Asset			360Z04	PPE360			Yes
360Z05	360	Z05	7653										360Z05					Land - Watseka Sub	TRUE	Account	Asset			360Z05	PPE360			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
360206	360	Z06	7654										360206					Land - E Watseka Sut	TRUE	Account	Asset			360206	PPE360			Yes
360208	360	Z08	7655										360208					Land - Wenonah Sub	TRUE	Account	Asset			360208	PPE360			Yes
360210	360	Z10	7656										360210					Land - W Salem Jct S	TRUE	Account	Asset			360210	PPE360			Yes
360211	360	Z11	7657										360211					Land - Windsor Sub	TRUE	Account	Asset			360211	PPE360			Yes
360216	360	Z16	7658										360216					Land - Effingham Sut	TRUE	Account	Asset			360216	PPE360			Yes
360217	360	Z17	7659										360217					Land - Effingham No	TRUE	Account	Asset			360217	PPE360			Yes
360218	360	Z18	7660										360218					Land - Paris - Industr	TRUE	Account	Asset			360218	PPE360			Yes
360219	360	Z19	7661										360219					Land - Robinson Sub	TRUE	Account	Asset			360219	PPE360			Yes
360220	360	Z20	7662										360220					Land - Savoy Sub	TRUE	Account	Asset			360220	PPE360			Yes
360221	360	Z21	7663										360221					Land - N Shelbyville S	TRUE	Account	Asset			360221	PPE360			Yes
360228	360	Z28	7664										360228					Land - Mattoon East	TRUE	Account	Asset			360228	PPE360			Yes
360229	360	Z29	7665										360229					Land - E Rossville Sul	TRUE	Account	Asset			360229	PPE360			Yes
360230	360	Z30	7666										360230					Land - S Mattoon Sul	TRUE	Account	Asset			360230	PPE360			Yes
360233	360	Z33	7667										360233					Land - Assumption E	TRUE	Account	Asset			360233	PPE360			Yes
360241	360	Z41	7668										360241					Land - Teutopolis W4	TRUE	Account	Asset			360241	PPE360			Yes
360243	360	Z43	7669										360243					Land - Dorans South	TRUE	Account	Asset			360243	PPE360			Yes
360250	360	Z50	7670										360250					Land - Arcola East Su	TRUE	Account	Asset			360250	PPE360			Yes
360251	360	Z51	7671										360251					Land - Lawrenceville	TRUE	Account	Asset			360251	PPE360			Yes
360257	360	Z57	7672										360257					Land - Xenia East Sut	TRUE	Account	Asset			360257	PPE360			Yes
360260	360	Z60	7673										360260					Land - Palestine Wes	TRUE	Account	Asset			360260	PPE360			Yes
360261	360	Z61	7674										360261					Land - Beaverville Nd	TRUE	Account	Asset			360261	PPE360			Yes
PPE361			7675									PPE361						361 Structures and Impr	FALSE	Account	Asset	PPE361	361_STRUCT_IMP	361_STRUCT_IMP	EDSGTR			Yes
36100A	361	00A	7676										36100A					Distribution Structur	TRUE	Account	Asset			361000	PPE361			Yes
361000	361	000	7677										361000					Structures and Impr	TRUE	Account	Asset			36100A	PPE361	10/01/2020		Yes
361001	361	001	7678										361001					Distribution Structur	TRUE	Account	Asset			361001	PPE361			Yes
361002	361	002	7679										361002					Structures and Impr	TRUE	Account	Asset			361002	PPE361			Yes
361006	361	006	7680										361006					Distribution Structur	TRUE	Account	Asset			361006	PPE361			Yes
361008	361	008	7681										361008					Structures and Impr	TRUE	Account	Asset			361008	PPE361			Yes
361012	361	012	7682										361012					Distribution Structur	TRUE	Account	Asset			361012	PPE361			Yes
361013	361	013	7683										361013					Structures and Impr	TRUE	Account	Asset			361013	PPE361			Yes
361014	361	014	7684										361014					Distribution Structur	TRUE	Account	Asset			361014	PPE361			Yes
361015	361	015	7685										361015					Distribution Structur	TRUE	Account	Asset			361015	PPE361			Yes
361017	361	017	7686										361017					Distribution Structur	TRUE	Account	Asset			361017	PPE361			Yes
361018	361	018	7687										361018					Structures and Impr	TRUE	Account	Asset			361018	PPE361			Yes
361020	361	020	7688										361020					Distribution Structur	TRUE	Account	Asset			361020	PPE361			Yes
361021	361	021	7689										361021					Structures and Impr	TRUE	Account	Asset			361021	PPE361			Yes
361022	361	022	7690										361022					Distribution Structur	TRUE	Account	Asset			361022	PPE361			Yes
361024	361	024	7691										361024					Structures and Impr	TRUE	Account	Asset			361024	PPE361			Yes
361025	361	025	7692										361025					Distribution Structur	TRUE	Account	Asset			361025	PPE361			Yes
361026	361	026	7693										361026					Structures and Impr	TRUE	Account	Asset			361026	PPE361			Yes
361027	361	027	7694										361027					Distribution Structur	TRUE	Account	Asset			361027	PPE361			Yes
361028	361	028	7695										361028					Structures and Impr	TRUE	Account	Asset			361028	PPE361			Yes
361029	361	029	7696										361029					Distribution Structur	TRUE	Account	Asset			361029	PPE361			Yes
361030	361	030	7697										361030					Distribution Structur	TRUE	Account	Asset			361030	PPE361			Yes
361034	361	034	7698										361034					Distribution Structur	TRUE	Account	Asset			361034	PPE361			Yes
361040	361	040	7699										361040					Distribution Structur	TRUE	Account	Asset			361040	PPE361			Yes
361044	361	044	7700										361044					Distribution Structur	TRUE	Account	Asset			361044	PPE361			Yes
361045	361	045	7701										361045					Distribution Structur	TRUE	Account	Asset			361045	PPE361			Yes
361047	361	047	7702										361047					Structures and Impr	TRUE	Account	Asset			361047	PPE361			Yes
361048	361	048	7703										361048					Distribution Structur	TRUE	Account	Asset			361048	PPE361			Yes
361049	361	049	7704										361049					Structures and Impr	TRUE	Account	Asset			361049	PPE361			Yes
361051	361	051	7705										361051					Distribution Structur	TRUE	Account	Asset			361051	PPE361			Yes
361054	361	054	7706										361054					Structures and Impr	TRUE	Account	Asset			361054	PPE361			Yes
361055	361	055	7707										361055					Structures and Impr	TRUE	Account	Asset			361055	PPE361			Yes
361056	361	056	7708										361056					Distribution Structur	TRUE	Account	Asset			361056	PPE361			Yes
361059	361	059	7709										361059					Distribution Structur	TRUE	Account	Asset			361059	PPE361			Yes
361061	361	061	7710										361061					Distribution Plant - S	TRUE	Account	Asset			361061	PPE361			Yes
361062	361	062	7711										361062					Distribution Structur	TRUE	Account	Asset			361062	PPE361			Yes
361063	361	063	7712										361063					Distribution Structur	TRUE	Account	Asset			361063	PPE361			Yes
361065	361	065	7713										361065					Distribution Structur	TRUE	Account	Asset			361065	PPE361			Yes
361067	361	067	7714										361067					Distribution Structur	TRUE	Account	Asset			361067	PPE361			Yes
361068	361	068	7715										361068					Structures and Impr	TRUE	Account	Asset			361068	PPE361			Yes
361071	361	071	7716										361071					Distribution Structur	TRUE	Account	Asset			361071	PPE361			Yes
361075	361	075	7717										361075					Distribution Structur	TRUE	Account	Asset			361075	PPE361			Yes
361076	361	076	7718										361076					Structures and Impr	TRUE	Account	Asset			361076	PPE361			Yes
361077	361	077	7719										361077					Distribution Structur	TRUE	Account	Asset			361077	PPE361			Yes
361078	361	078	7720										361078					Structures and Impr	TRUE	Account	Asset			361078	PPE361			Yes
361082	361	082	7721										361082					Structures and Impr	TRUE	Account	Asset			361082	PPE361			Yes
361083	361	083	7722										361083					Distribution Structur	TRUE	Account	Asset			361083	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361084	361	084	7723										361084					Structures and Impr	TRUE	Account	Asset			361084	PPE361			Yes
361086	361	086	7724										361086					Structures and Impr	TRUE	Account	Asset			361086	PPE361			Yes
361088	361	088	7725										361088					Distribution Structur	TRUE	Account	Asset			361088	PPE361			Yes
361090	361	090	7726										361090					Distribution Plant - S	TRUE	Account	Asset			361090	PPE361			Yes
361091	361	091	7727										361091					Distribution Structure	TRUE	Account	Asset			361091	PPE361			Yes
361092	361	092	7728										361092					Distribution Structure	TRUE	Account	Asset			361092	PPE361			Yes
361094	361	094	7729										361094					Distribution Structure	TRUE	Account	Asset			361094	PPE361			Yes
361095	361	095	7730										361095					Distribution Structure	TRUE	Account	Asset			361095	PPE361			Yes
361097	361	097	7731										361097					Structures and Impr	TRUE	Account	Asset			361097	PPE361			Yes
361099	361	099	7732										361099					Distribution Structure	TRUE	Account	Asset			361099	PPE361			Yes
361107	361	107	7733										361107					Structures and Impr	TRUE	Account	Asset			361107	PPE361			Yes
361136	361	136	7734										361136					Distribution Structure	TRUE	Account	Asset			361136	PPE361			Yes
361138	361	138	7735										361138					Dist Structure - Vand	TRUE	Account	Asset			361138	PPE361	09/01/2016		Yes
361140	361	140	7736										361140					Structures and Impr	TRUE	Account	Asset			361140	PPE361			Yes
361145	361	145	7737										361145					Structures and Impr	TRUE	Account	Asset			361145	PPE361			Yes
361152	361	152	7738										361152					Structures and Impr	TRUE	Account	Asset			361152	PPE361			Yes
361153	361	153	7739										361153					Structures and Impr	TRUE	Account	Asset			361153	PPE361	01/01/2012		Yes
361172	361	172	7740										361172					Distribution Structure	TRUE	Account	Asset			361172	PPE361			Yes
361174	361	174	7741										361174					Structures and Impr	TRUE	Account	Asset			361174	PPE361			Yes
361180	361	180	7742										361180					Dist Structure - How	TRUE	Account	Asset			361180	PPE361	06/01/2015		Yes
361182	361	182	7743										361182					Distribution Structure	TRUE	Account	Asset			361182	PPE361	09/01/2020		Yes
361193	361	193	7744										361193					Distribution Structure	TRUE	Account	Asset			361193	PPE361			Yes
361199	361	199	7745										361199					Distribution Structure	TRUE	Account	Asset			361199	PPE361			Yes
361211	361	211	7746										361211					Structures and Impr	TRUE	Account	Asset			361211	PPE361			Yes
361213	361	213	7747										361213					Structures and Impr	TRUE	Account	Asset			361213	PPE361	07/01/2012		Yes
361219	361	219	7748										361219					Structures and Impr	TRUE	Account	Asset			361219	PPE361			Yes
361221	361	221	7749										361221					Distribution Structure	TRUE	Account	Asset			361221	PPE361			Yes
361223	361	223	7750										361223					Structures and Impr	TRUE	Account	Asset			361223	PPE361			Yes
361224	361	224	7751										361224					Structures and Impr	TRUE	Account	Asset			361224	PPE361			Yes
361229	361	229	7752										361229					Structures - Henry Ri	TRUE	Account	Asset			361229	PPE361			Yes
361231	361	231	7753										361231					Structures - Holmes	TRUE	Account	Asset			361231	PPE361			Yes
361236	361	236	7754										361236					Structures and Impr	TRUE	Account	Asset			361236	PPE361			Yes
361241	361	241	7755										361241					Distribution Structure	TRUE	Account	Asset			361241	PPE361			Yes
361251	361	251	7756										361251					Structures and Impr	TRUE	Account	Asset			361251	PPE361			Yes
361252	361	252	7757										361252					Distribution Structure	TRUE	Account	Asset			361252	PPE361			Yes
361256	361	256	7758										361256					Structures and Impr	TRUE	Account	Asset			361256	PPE361			Yes
361259	361	259	7759										361259					Dist Structure - Floris	TRUE	Account	Asset			361259	PPE361	02/01/2016		Yes
361261	361	261	7760										361261					Structures and Impr	TRUE	Account	Asset			361261	PPE361			Yes
361267	361	267	7761										361267					Distribution Structure	TRUE	Account	Asset			361267	PPE361	07/01/2020		Yes
361270	361	270	7762										361270					Structures and Impr	TRUE	Account	Asset			361270	PPE361			Yes
361284	361	284	7763										361284					Distribution Structure	TRUE	Account	Asset			361284	PPE361			Yes
361285	361	285	7764										361285					Distribution Structure	TRUE	Account	Asset			361285	PPE361			Yes
361287	361	287	7765										361287					Structures and Impr	TRUE	Account	Asset			361287	PPE361			Yes
361288	361	288	7766										361288					Distribution Structure	TRUE	Account	Asset			361288	PPE361			Yes
361290	361	290	7767										361290					Distribution Structure	TRUE	Account	Asset			361290	PPE361			Yes
361294	361	294	7768										361294					Structures and Impr	TRUE	Account	Asset			361294	PPE361			Yes
361300	361	300	7769										361300					Distribution Structure	TRUE	Account	Asset			361300	PPE361			Yes
361301	361	301	7770										361301					Structures and Impr	TRUE	Account	Asset			361301	PPE361			Yes
361302	361	302	7771										361302					Distribution Structure	TRUE	Account	Asset			361302	PPE361			Yes
361305	361	305	7772										361305					Structures and Impr	TRUE	Account	Asset			361305	PPE361			Yes
361309	361	309	7773										361309					Distribution Structure	TRUE	Account	Asset			361309	PPE361			Yes
361317	361	317	7774										361317					Structures and Impr	TRUE	Account	Asset			361317	PPE361			Yes
361318	361	318	7775										361318					Structures and Impr	TRUE	Account	Asset			361318	PPE361			Yes
361319	361	319	7776										361319					Structures and Impr	TRUE	Account	Asset			361319	PPE361			Yes
361328	361	328	7777										361328					Distribution Structure	TRUE	Account	Asset			361328	PPE361			Yes
361334	361	334	7778										361334					Structures and Impr	TRUE	Account	Asset			361334	PPE361			Yes
361338	361	338	7779										361338					Structures - Broadvie	TRUE	Account	Asset			361338	PPE361			Yes
361342	361	342	7780										361342					Structures - Landsdo	TRUE	Account	Asset			361342	PPE361			Yes
361343	361	343	7781										361343					Structures - Fairview	TRUE	Account	Asset			361343	PPE361			Yes
361360	361	360	7782										361360					Distribution Structure	TRUE	Account	Asset			361360	PPE361			Yes
361374	361	374	7783										361374					Structures and Impr	TRUE	Account	Asset			361374	PPE361			Yes
361380	361	380	7784										361380					Distribution Structure	TRUE	Account	Asset			361380	PPE361			Yes
361382	361	382	7785										361382					Structures and Impr	TRUE	Account	Asset			361382	PPE361			Yes
361384	361	384	7786										361384					Distribution Structure	TRUE	Account	Asset			361384	PPE361	02/01/2020		Yes
361386	361	386	7787										361386					Structures and Impr	TRUE	Account	Asset			361386	PPE361			Yes
361390	361	390	7788										361390					Distribution Structure	TRUE	Account	Asset			361390	PPE361	02/01/2020		Yes
361391	361	391	7789										361391					Structures and Impr	TRUE	Account	Asset			361391	PPE361			Yes
361393	361	393	7790										361393					Structures and Impr	TRUE	Account	Asset			361393	PPE361			Yes
361394	361	394	7791										361394					Structures and Impr	TRUE	Account	Asset			361394	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361395	361	395	7792										361395					Structures and Impr	TRUE	Account	Asset			361395	PPE361			Yes
361396	361	396	7793										361396					Dist Structure - Schu	TRUE	Account	Asset			361396	PPE361	04/01/2019		Yes
361397	361	397	7794										361397					Structures and Impr	TRUE	Account	Asset			361397	PPE361			Yes
361400	361	400	7795										361400					Structures and Impr	TRUE	Account	Asset			361400	PPE361			Yes
361401	361	401	7796										361401					Structures and Impr	TRUE	Account	Asset			361401	PPE361			Yes
361410	361	410	7797										361410					Distribution Structur	TRUE	Account	Asset			361410	PPE361			Yes
361420	361	420	7798										361420					Distribution Structur	TRUE	Account	Asset			361420	PPE361			Yes
361440	361	440	7799										361440					Distribution Structur	TRUE	Account	Asset			361440	PPE361			Yes
361450	361	450	7800										361450					Distribution Structur	TRUE	Account	Asset			361450	PPE361			Yes
361452	361	452	7801										361452					Distribution Structur	TRUE	Account	Asset			361452	PPE361			Yes
361453	361	453	7802										361453					Structures and Impr	TRUE	Account	Asset			361453	PPE361			Yes
361454	361	454	7803										361454					Structures and Impr	TRUE	Account	Asset			361454	PPE361			Yes
361455	361	455	7804										361455					Distribution Structur	TRUE	Account	Asset			361455	PPE361			Yes
361456	361	456	7805										361456					Distribution Structur	TRUE	Account	Asset			361456	PPE361			Yes
361457	361	457	7806										361457					Distribution Structur	TRUE	Account	Asset			361457	PPE361			Yes
361458	361	458	7807										361458					Distribution Structur	TRUE	Account	Asset			361458	PPE361			Yes
361459	361	459	7808										361459					Distribution Structur	TRUE	Account	Asset			361459	PPE361			Yes
361461	361	461	7809										361461					Distribution Structur	TRUE	Account	Asset			361461	PPE361			Yes
361462	361	462	7810										361462					Distribution Structur	TRUE	Account	Asset			361462	PPE361			Yes
361464	361	464	7811										361464					Distribution Structur	TRUE	Account	Asset			361464	PPE361			Yes
361465	361	465	7812										361465					Distribution Structur	TRUE	Account	Asset			361465	PPE361			Yes
361466	361	466	7813										361466					Distribution Structur	TRUE	Account	Asset			361466	PPE361			Yes
361472	361	472	7814										361472					Distribution Structur	TRUE	Account	Asset			361472	PPE361			Yes
361473	361	473	7815										361473					Distribution Structur	TRUE	Account	Asset			361473	PPE361			Yes
361474	361	474	7816										361474					Distribution Structur	TRUE	Account	Asset			361474	PPE361			Yes
361475	361	475	7817										361475					Distribution Structur	TRUE	Account	Asset			361475	PPE361			Yes
361477	361	477	7818										361477					Distribution Structur	TRUE	Account	Asset			361477	PPE361			Yes
361478	361	478	7819										361478					Distribution Structur	TRUE	Account	Asset			361478	PPE361			Yes
361479	361	479	7820										361479					Distribution Structur	TRUE	Account	Asset			361479	PPE361			Yes
361480	361	480	7821										361480					Distribution Structur	TRUE	Account	Asset			361480	PPE361			Yes
361482	361	482	7822										361482					Distribution Structur	TRUE	Account	Asset			361482	PPE361			Yes
361483	361	483	7823										361483					Distribution Structur	TRUE	Account	Asset			361483	PPE361			Yes
361484	361	484	7824										361484					Distribution Structur	TRUE	Account	Asset			361484	PPE361			Yes
361485	361	485	7825										361485					Distribution Structur	TRUE	Account	Asset			361485	PPE361			Yes
361487	361	487	7826										361487					Distribution Structur	TRUE	Account	Asset			361487	PPE361			Yes
361488	361	488	7827										361488					Distribution Structur	TRUE	Account	Asset			361488	PPE361			Yes
361489	361	489	7828										361489					Distribution Structur	TRUE	Account	Asset			361489	PPE361			Yes
361508	361	508	7829										361508					Structures and Impr	TRUE	Account	Asset			361508	PPE361			Yes
361509	361	509	7830										361509					Distribution Structur	TRUE	Account	Asset			361509	PPE361			Yes
361510	361	510	7831										361510					Structures and Impr	TRUE	Account	Asset			361510	PPE361			Yes
361514	361	514	7832										361514					Distribution Structur	TRUE	Account	Asset			361514	PPE361			Yes
361520	361	520	7833										361520					Structures and Impr	TRUE	Account	Asset			361520	PPE361			Yes
361521	361	521	7834										361521					Structures and Impr	TRUE	Account	Asset			361521	PPE361			Yes
361522	361	522	7835										361522					Distribution Structur	TRUE	Account	Asset			361522	PPE361	10/01/2019		Yes
361525	361	525	7836										361525					Structures and Impr	TRUE	Account	Asset			361525	PPE361			Yes
361527	361	527	7837										361527					Structures and Impr	TRUE	Account	Asset			361527	PPE361			Yes
361530	361	530	7838										361530					Distribution Structur	TRUE	Account	Asset			361530	PPE361			Yes
361536	361	536	7839										361536					Structures and Impr	TRUE	Account	Asset			361536	PPE361			Yes
361537	361	537	7840										361537					Structures and Impr	TRUE	Account	Asset			361537	PPE361			Yes
361539	361	539	7841										361539					Structures and Impr	TRUE	Account	Asset			361539	PPE361			Yes
361541	361	541	7842										361541					Distribution Structur	TRUE	Account	Asset			361541	PPE361			Yes
361545	361	545	7843										361545					Distribution Structur	TRUE	Account	Asset			361545	PPE361	02/01/2020		Yes
361550	361	550	7844										361550					Distribution Structur	TRUE	Account	Asset			361550	PPE361			Yes
361551	361	551	7845										361551					Distribution Structur	TRUE	Account	Asset			361551	PPE361			Yes
361554	361	554	7846										361554					Distribution Structur	TRUE	Account	Asset			361554	PPE361			Yes
361559	361	559	7847										361559					Distribution Structur	TRUE	Account	Asset			361559	PPE361			Yes
361562	361	562	7848										361562					Distribution Structur	TRUE	Account	Asset			361562	PPE361	05/01/2015		Yes
361563	361	563	7849										361563					Distribution Structur	TRUE	Account	Asset			361563	PPE361			Yes
361568	361	568	7850										361568					Distribution Structur	TRUE	Account	Asset			361568	PPE361			Yes
361583	361	583	7851										361583					Structures and Impr	TRUE	Account	Asset			361583	PPE361			Yes
361584	361	584	7852										361584					Distribution Structur	TRUE	Account	Asset			361584	PPE361			Yes
361586	361	586	7853										361586					Structures and Impr	TRUE	Account	Asset			361586	PPE361			Yes
361600	361	600	7854										361600					Ft Zumwalt Sub	TRUE	Account	Asset			361600	PPE361			Yes
361604	361	604	7855										361604					Distribution Structur	TRUE	Account	Asset			361604	PPE361			Yes
361605	361	605	7856										361605					Distribution Structur	TRUE	Account	Asset			361605	PPE361			Yes
361622	361	622	7857										361622					Distribution Structur	TRUE	Account	Asset			361622	PPE361			Yes
361630	361	630	7858										361630					Distribution Structur	TRUE	Account	Asset			361630	PPE361			Yes
361634	361	634	7859										361634					Structures and Impr	TRUE	Account	Asset			361634	PPE361	05/01/2012		Yes
361635	361	635	7860										361635					Distribution Structur	TRUE	Account	Asset			361635	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361641	361	641	7861										361641					Structures and Impr	TRUE	Account	Asset			361641	PPE361	12/01/2011		Yes
361645	361	645	7862										361645					Distribution Structur	TRUE	Account	Asset			361645	PPE361			Yes
361655	361	655	7863										361655					Structures and Impr	TRUE	Account	Asset			361655	PPE361	01/01/2012		Yes
361661	361	661	7864										361661					Distribution Structur	TRUE	Account	Asset			361661	PPE361	08/01/2016		Yes
361678	361	678	7865										361678					Distribution Structur	TRUE	Account	Asset			361678	PPE361			Yes
361682	361	682	7866										361682					Distribution Structur	TRUE	Account	Asset			361682	PPE361			Yes
361693	361	689	7867										361689					Distribution Structur	TRUE	Account	Asset			361689	PPE361	02/01/2020		Yes
361693	361	693	7868										361693					Distribution Structur	TRUE	Account	Asset			361693	PPE361			Yes
361694	361	694	7869										361694					Distribution Structur	TRUE	Account	Asset			361694	PPE361			Yes
361695	361	695	7870										361695					Distribution Structur	TRUE	Account	Asset			361695	PPE361			Yes
361701	361	701	7871										361701					Distribution Structur	TRUE	Account	Asset			361701	PPE361			Yes
361702	361	702	7872										361702					Distribution Structur	TRUE	Account	Asset			361702	PPE361			Yes
361703	361	703	7873										361703					Distribution Structur	TRUE	Account	Asset			361703	PPE361			Yes
361705	361	705	7874										361705					Distribution Structur	TRUE	Account	Asset			361705	PPE361			Yes
361707	361	707	7875										361707					Distribution Structur	TRUE	Account	Asset			361707	PPE361			Yes
361711	361	711	7876										361711					Structures and Impr	TRUE	Account	Asset			361711	PPE361			Yes
361712	361	712	7877										361712					Distribution Structur	TRUE	Account	Asset			361712	PPE361			Yes
361713	361	713	7878										361713					Distribution Structur	TRUE	Account	Asset			361713	PPE361	02/01/2020		Yes
361714	361	714	7879										361714					Distribution Structur	TRUE	Account	Asset			361714	PPE361			Yes
361720	361	720	7880										361720					Distribution Structur	TRUE	Account	Asset			361720	PPE361			Yes
361724	361	724	7881										361724					Distribution Structur	TRUE	Account	Asset			361724	PPE361	02/01/2020		Yes
361730	361	730	7882										361730					Structures and Impr	TRUE	Account	Asset			361730	PPE361			Yes
361732	361	732	7883										361732					Structures and Impr	TRUE	Account	Asset			361732	PPE361			Yes
361734	361	734	7884										361734					Structures and Impr	TRUE	Account	Asset			361734	PPE361			Yes
361735	361	735	7885										361735					Structures and Impr	TRUE	Account	Asset			361735	PPE361	04/01/2013		Yes
361736	361	736	7886										361736					Distribution Structur	TRUE	Account	Asset			361736	PPE361			Yes
361740	361	740	7887										361740					Structures and Impr	TRUE	Account	Asset			361740	PPE361			Yes
361741	361	741	7888										361741					Structures and Impr	TRUE	Account	Asset			361741	PPE361			Yes
361763	361	763	7889										361763					Distribution Structur	TRUE	Account	Asset			361763	PPE361	04/01/2020		Yes
361770	361	770	7890										361770					Distribution Structur	TRUE	Account	Asset			361770	PPE361			Yes
361773	361	773	7891										361773					Structures and Impr	TRUE	Account	Asset			361773	PPE361			Yes
361776	361	776	7892										361776					Structures and Impr	TRUE	Account	Asset			361776	PPE361			Yes
361779	361	779	7893										361779					Structures and Impr	TRUE	Account	Asset			361779	PPE361			Yes
361782	361	782	7894										361782					Structures and Impr	TRUE	Account	Asset			361782	PPE361			Yes
361783	361	783	7895										361783					Structures and Impr	TRUE	Account	Asset			361783	PPE361			Yes
361786	361	786	7896										361786					Structures and Impr	TRUE	Account	Asset			361786	PPE361			Yes
361787	361	787	7897										361787					Distribution Structur	TRUE	Account	Asset			361787	PPE361			Yes
361788	361	788	7898										361788					Distribution Structur	TRUE	Account	Asset			361788	PPE361			Yes
361789	361	789	7899										361789					Distribution Structur	TRUE	Account	Asset			361789	PPE361			Yes
361792	361	792	7900										361792					Au Bon Pain Sub	TRUE	Account	Asset			361792	PPE361			Yes
361796	361	796	7901										361796					Distribution Structur	TRUE	Account	Asset			361796	PPE361			Yes
361805	361	805	7902										361805					Distribution Structur	TRUE	Account	Asset			361805	PPE361			Yes
361809	361	809	7903										361809					Distribution Structur	TRUE	Account	Asset			361809	PPE361			Yes
361811	361	811	7904										361811					Distribution Structur	TRUE	Account	Asset			361811	PPE361			Yes
361816	361	816	7905										361816					Distribution Structur	TRUE	Account	Asset			361816	PPE361			Yes
361819	361	819	7906										361819					Distribution Structur	TRUE	Account	Asset			361819	PPE361			Yes
361820	361	820	7907										361820					Distribution Structur	TRUE	Account	Asset			361820	PPE361			Yes
361823	361	823	7908										361823					Distribution Structur	TRUE	Account	Asset			361823	PPE361			Yes
361829	361	829	7909										361829					Distribution Structur	TRUE	Account	Asset			361829	PPE361			Yes
361830	361	830	7910										361830					Distribution Structur	TRUE	Account	Asset			361830	PPE361			Yes
361840	361	840	7911										361840					Distribution Structur	TRUE	Account	Asset			361840	PPE361			Yes
361841	361	841	7912										361841					Distribution Structur	TRUE	Account	Asset			361841	PPE361			Yes
361844	361	844	7913										361844					Structures and Impr	TRUE	Account	Asset			361844	PPE361			Yes
361850	361	850	7914										361850					Distribution Structur	TRUE	Account	Asset			361850	PPE361			Yes
361853	361	853	7915										361853					Distribution Structur	TRUE	Account	Asset			361853	PPE361			Yes
361857	361	857	7916										361857					Distribution Structur	TRUE	Account	Asset			361857	PPE361			Yes
361860	361	860	7917										361860					Distribution Structur	TRUE	Account	Asset			361860	PPE361			Yes
361865	361	865	7918										361865					Distribution Structur	TRUE	Account	Asset			361865	PPE361			Yes
361866	361	866	7919										361866					Distribution Structur	TRUE	Account	Asset			361866	PPE361			Yes
361874	361	874	7920										361874					Distribution Structur	TRUE	Account	Asset			361874	PPE361			Yes
361875	361	875	7921										361875					Distribution Structur	TRUE	Account	Asset			361875	PPE361			Yes
361877	361	877	7922										361877					Distribution Structur	TRUE	Account	Asset			361877	PPE361			Yes
361879	361	879	7923										361879					Distribution Structur	TRUE	Account	Asset			361879	PPE361			Yes
361882	361	882	7924										361882					Distribution Structur	TRUE	Account	Asset			361882	PPE361			Yes
361884	361	884	7925										361884					Distribution Structur	TRUE	Account	Asset			361884	PPE361			Yes
361885	361	885	7926										361885					Distribution Structur	TRUE	Account	Asset			361885	PPE361			Yes
361892	361	892	7927										361892					Distribution Structur	TRUE	Account	Asset			361892	PPE361			Yes
361896	361	896	7928										361896					Distribution Structur	TRUE	Account	Asset			361896	PPE361			Yes
361898	361	898	7929										361898					Distribution Structur	TRUE	Account	Asset			361898	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361905	361	905	7930										361905					Distribution Structur	TRUE	Account	Asset			361905	PPE361			Yes
361906	361	906	7931										361906					Distribution Structur	TRUE	Account	Asset			361906	PPE361			Yes
361907	361	907	7932										361907					Structures and Impr	TRUE	Account	Asset			361907	PPE361			Yes
361908	361	908	7933										361908					Structures and Impr	TRUE	Account	Asset			361908	PPE361			Yes
361909	361	909	7934										361909					Structures and Impr	TRUE	Account	Asset			361909	PPE361			Yes
361910	361	910	7935										361910					Structures and Impr	TRUE	Account	Asset			361910	PPE361	03/01/2012		Yes
361911	361	911	7936										361911					Structures and Impr	TRUE	Account	Asset			361911	PPE361	11/01/2012		Yes
361922	361	922	7937										361922					Distribution Structur	TRUE	Account	Asset			361922	PPE361			Yes
361934	361	934	7938										361934					Distribution Structur	TRUE	Account	Asset			361934	PPE361			Yes
361935	361	935	7939										361935					Distribution Structur	TRUE	Account	Asset			361935	PPE361			Yes
361937	361	937	7940										361937					Distribution Structur	TRUE	Account	Asset			361937	PPE361			Yes
361938	361	938	7941										361938					Distribution Structur	TRUE	Account	Asset			361938	PPE361			Yes
361943	361	943	7942										361943					Distribution Structur	TRUE	Account	Asset			361943	PPE361			Yes
361948	361	948	7943										361948					Distribution Structur	TRUE	Account	Asset			361948	PPE361			Yes
361950	361	950	7944										361950					Distribution Structur	TRUE	Account	Asset			361950	PPE361			Yes
361955	361	955	7945										361955					Structures and Impr	TRUE	Account	Asset			361955	PPE361			Yes
361957	361	957	7946										361957					Distribution Structur	TRUE	Account	Asset			361957	PPE361	02/01/2020		Yes
361958	361	958	7947										361958					Distribution Structur	TRUE	Account	Asset			361958	PPE361			Yes
361959	361	959	7948										361959					Distribution Structur	TRUE	Account	Asset			361959	PPE361			Yes
361960	361	960	7949										361960					Distribution Structur	TRUE	Account	Asset			361960	PPE361			Yes
361963	361	963	7950										361963					Distribution Structur	TRUE	Account	Asset			361963	PPE361	02/01/2020		Yes
361965	361	965	7951										361965					Distribution Structur	TRUE	Account	Asset			361965	PPE361			Yes
361967	361	967	7952										361967					Distribution Structur	TRUE	Account	Asset			361967	PPE361			Yes
361968	361	968	7953										361968					Distribution Structur	TRUE	Account	Asset			361968	PPE361			Yes
361969	361	969	7954										361969					Distribution Structur	TRUE	Account	Asset			361969	PPE361			Yes
361975	361	975	7955										361975					Dist Structure - Rese	TRUE	Account	Asset			361975	PPE361	05/01/2018		Yes
361976	361	976	7956										361976					Dist Structure - Deer	TRUE	Account	Asset			361976	PPE361	07/01/2018		Yes
361985	361	985	7957										361985					Distribution Structur	TRUE	Account	Asset			361985	PPE361			Yes
361996	361	996	7958										361996					Dist Structure - Unive	TRUE	Account	Asset			361996	PPE361	10/01/2015		Yes
361999	361	999	7959										361999					Depreciation Provisi	TRUE	Account	Asset			361999	PPE361			Yes
361A01	361	A01	7960										361A01					Structure - Spare Sut	TRUE	Account	Asset			361A01	PPE361			Yes
361A04	361	A04	7961										361A04					Structure - ED Edwar	TRUE	Account	Asset			361A04	PPE361			Yes
361A12	361	A12	7962										361A12					Structure - Fargo	TRUE	Account	Asset			361A12	PPE361			Yes
361A13	361	A13	7963										361A13					Structure - Central Fa	TRUE	Account	Asset			361A13	PPE361			Yes
361A16	361	A16	7964										361A16					Structure - Grob	TRUE	Account	Asset			361A16	PPE361			Yes
361A17	361	A17	7965										361A17					Structure - Bartonvill	TRUE	Account	Asset			361A17	PPE361			Yes
361A21	361	A21	7966										361A21					Structure - Cat (69KW	TRUE	Account	Asset			361A21	PPE361			Yes
361A24	361	A24	7967										361A24					Structure - Cleveland	TRUE	Account	Asset			361A24	PPE361			Yes
361A25	361	A25	7968										361A25					Structure - Cat (69KW	TRUE	Account	Asset			361A25	PPE361			Yes
361A26	361	A26	7969										361A26					Structure - Corringto	TRUE	Account	Asset			361A26	PPE361			Yes
361A27	361	A27	7970										361A27					Structure - Fisher (Sw	TRUE	Account	Asset			361A27	PPE361			Yes
361A28	361	A28	7971										361A28					Structure - Creve Coe	TRUE	Account	Asset			361A28	PPE361			Yes
361A29	361	A29	7972										361A29					Structure - Lawndale	TRUE	Account	Asset			361A29	PPE361			Yes
361A32	361	A32	7973										361A32					Structure - RS Wallad	TRUE	Account	Asset			361A32	PPE361			Yes
361A34	361	A34	7974										361A34					Structure - Peabody	TRUE	Account	Asset			361A34	PPE361			Yes
361A36	361	A36	7975										361A36					Structure - Eureka	TRUE	Account	Asset			361A36	PPE361			Yes
361A41	361	A41	7976										361A41					Structure - Tuloma G	TRUE	Account	Asset			361A41	PPE361			Yes
361A42	361	A42	7977										361A42					Structure - Glendale	TRUE	Account	Asset			361A42	PPE361			Yes
361A43	361	A43	7978										361A43					Structure - Sanger	TRUE	Account	Asset			361A43	PPE361			Yes
361A44	361	A44	7979										361A44					Structure - Harrison	TRUE	Account	Asset			361A44	PPE361			Yes
361A45	361	A45	7980										361A45					Structure - Ozark	TRUE	Account	Asset			361A45	PPE361			Yes
361A48	361	A48	7981										361A48					Structure - New York	TRUE	Account	Asset			361A48	PPE361			Yes
361A49	361	A49	7982										361A49					Structure - Farmdale	TRUE	Account	Asset			361A49	PPE361			Yes
361A50	361	A50	7983										361A50					Structure - Flint	TRUE	Account	Asset			361A50	PPE361			Yes
361A54	361	A54	7984										361A54					Structure - Pekin En	TRUE	Account	Asset			361A54	PPE361			Yes
361A55	361	A55	7985										361A55					Structure - Peoria W	TRUE	Account	Asset			361A55	PPE361			Yes
361A56	361	A56	7986										361A56					Structure - Meyer	TRUE	Account	Asset			361A56	PPE361			Yes
361A57	361	A57	7987										361A57					Structure - Midland	TRUE	Account	Asset			361A57	PPE361			Yes
361A59	361	A59	7988										361A59					Structure - Midwest	TRUE	Account	Asset			361A59	PPE361			Yes
361A60	361	A60	7989										361A60					Structure - Pekin En	TRUE	Account	Asset			361A60	PPE361			Yes
361A61	361	A61	7990										361A61					Structure - Edmund	TRUE	Account	Asset			361A61	PPE361			Yes
361A62	361	A62	7991										361A62					Structure - Internati	TRUE	Account	Asset			361A62	PPE361			Yes
361A64	361	A64	7992										361A64					Structure - Peoria W	TRUE	Account	Asset			361A64	PPE361			Yes
361A65	361	A65	7993										361A65					Structure - Cat Foun	TRUE	Account	Asset			361A65	PPE361			Yes
361A68	361	A68	7994										361A68					Structure - Roanoke	TRUE	Account	Asset			361A68	PPE361			Yes
361A73	361	A73	7995										361A73					Structure - Wheeler	TRUE	Account	Asset			361A73	PPE361			Yes
361A77	361	A77	7996										361A77					Structure - Woodlaw	TRUE	Account	Asset			361A77	PPE361			Yes
361A79	361	A79	7997										361A79					Structure - Industrial	TRUE	Account	Asset			361A79	PPE361			Yes
361A80	361	A80	7998										361A80					Structure - Toulon (G	TRUE	Account	Asset			361A80	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361A81	361	A81	7999										361A81					Structure - Avena St	TRUE	Account	Asset			361A81	PPE361			Yes
361A84	361	A84	8000										361A84					Structure - Terminal	TRUE	Account	Asset			361A84	PPE361			Yes
361A85	361	A85	8001										361A85					Structure - Sand Prai	TRUE	Account	Asset			361A85	PPE361			Yes
361A87	361	A87	8002										361A87					Structure - Glasford	TRUE	Account	Asset			361A87	PPE361			Yes
361A88	361	A88	8003										361A88					Structure - Laidlaw -	TRUE	Account	Asset			361A88	PPE361			Yes
361A89	361	A89	8004										361A89					Structure - Broderick	TRUE	Account	Asset			361A89	PPE361			Yes
361A91	361	A91	8005										361A91					Structure - Allen	TRUE	Account	Asset			361A91	PPE361			Yes
361A93	361	A93	8006										361A93					Structure - Peoria W	TRUE	Account	Asset			361A93	PPE361			Yes
361A96	361	A96	8007										361A96					Structure - San Jose	TRUE	Account	Asset			361A96	PPE361			Yes
361A97	361	A97	8008										361A97					Structure - East Peor	TRUE	Account	Asset			361A97	PPE361			Yes
361A99	361	A99	8009										361A99					Structure - Monica	TRUE	Account	Asset			361A99	PPE361			Yes
361B00	361	B00	8010										361B00					Structure - Northwes	TRUE	Account	Asset			361B00	PPE361			Yes
361B01	361	B01	8011										361B01					Structure - Alta	TRUE	Account	Asset			361B01	PPE361			Yes
361B05	361	B05	8012										361B05					Structure - Casimir	TRUE	Account	Asset			361B05	PPE361			Yes
361B06	361	B06	8013										361B06					Structure - MG Indus	TRUE	Account	Asset			361B06	PPE361			Yes
361B08	361	B08	8014										361B08					Structure - Junction	TRUE	Account	Asset			361B08	PPE361			Yes
361B10	361	B10	8015										361B10					Structure - Cruger	TRUE	Account	Asset			361B10	PPE361			Yes
361B11	361	B11	8016										361B11					Structure - Panhandl	TRUE	Account	Asset			361B11	PPE361			Yes
361B15	361	B15	8017										361B15					Structure - Allied Mill	TRUE	Account	Asset			361B15	PPE361			Yes
361B19	361	B19	8018										361B19					Structure - Logan	TRUE	Account	Asset			361B19	PPE361			Yes
361B21	361	B21	8019										361B21					Structure - Fondulac	TRUE	Account	Asset			361B21	PPE361			Yes
361B25	361	B25	8020										361B25					Structure - Williamsf	TRUE	Account	Asset			361B25	PPE361			Yes
361B26	361	B26	8021										361B26					Structure - East Peor	TRUE	Account	Asset			361B26	PPE361			Yes
361B27	361	B27	8022										361B27					Structure - Adams	TRUE	Account	Asset			361B27	PPE361			Yes
361B28	361	B28	8023										361B28					Structure - Koch	TRUE	Account	Asset			361B28	PPE361			Yes
361B29	361	B29	8024										361B29					Structure - Gale	TRUE	Account	Asset			361B29	PPE361			Yes
361B30	361	B30	8025										361B30					Structure - Walnut	TRUE	Account	Asset			361B30	PPE361			Yes
361B35	361	B35	8026										361B35					Structure - Stevens	TRUE	Account	Asset			361B35	PPE361			Yes
361B37	361	B37	8027										361B37					Structure - Caterpilla	TRUE	Account	Asset			361B37	PPE361			Yes
361B38	361	B38	8028										361B38					Structure - Wilson	TRUE	Account	Asset			361B38	PPE361			Yes
361B40	361	B40	8029										361B40					Structure - Marshall	TRUE	Account	Asset			361B40	PPE361			Yes
361B44	361	B44	8030										361B44					Structure - Chester	TRUE	Account	Asset			361B44	PPE361			Yes
361B45	361	B45	8031										361B45					Structure - Grandvie	TRUE	Account	Asset			361B45	PPE361			Yes
361B46	361	B46	8032										361B46					Structure - Starr	TRUE	Account	Asset			361B46	PPE361			Yes
361B47	361	B47	8033										361B47					Structure - Garfield	TRUE	Account	Asset			361B47	PPE361			Yes
361B48	361	B48	8034										361B48					Structure - Highway	TRUE	Account	Asset			361B48	PPE361			Yes
361B54	361	B54	8035										361B54					Structure - Broadway	TRUE	Account	Asset			361B54	PPE361			Yes
361B57	361	B57	8036										361B57					Structure - Court	TRUE	Account	Asset			361B57	PPE361			Yes
361B58	361	B58	8037										361B58					Structure - Tremont	TRUE	Account	Asset			361B58	PPE361			Yes
361B59	361	B59	8038										361B59					Structure - BF Goodr	TRUE	Account	Asset			361B59	PPE361			Yes
361B61	361	B61	8039										361B61					Structure - Brimford	TRUE	Account	Asset			361B61	PPE361			Yes
361B62	361	B62	8040										361B62					Structure - Metamor	TRUE	Account	Asset			361B62	PPE361			Yes
361B64	361	B64	8041										361B64					Structure - London	TRUE	Account	Asset			361B64	PPE361			Yes
361B65	361	B65	8042										361B65					Structure - Universiti	TRUE	Account	Asset			361B65	PPE361			Yes
361B66	361	B66	8043										361B66					Structure - Crawford	TRUE	Account	Asset			361B66	PPE361			Yes
361B68	361	B68	8044										361B68					Structure - Kickapoo	TRUE	Account	Asset			361B68	PPE361			Yes
361B69	361	B69	8045										361B69					Structure - Muncie T	TRUE	Account	Asset			361B69	PPE361			Yes
361B71	361	B71	8046										361B71					Structure - Lake	TRUE	Account	Asset			361B71	PPE361			Yes
361B72	361	B72	8047										361B72					Structure - Nutrena	TRUE	Account	Asset			361B72	PPE361			Yes
361B73	361	B73	8048										361B73					Structure - Linberg	TRUE	Account	Asset			361B73	PPE361			Yes
361B75	361	B75	8049										361B75					Structure - Marquett	TRUE	Account	Asset			361B75	PPE361			Yes
361B76	361	B76	8050										361B76					Structure - Kice Subs	TRUE	Account	Asset			361B76	PPE361			Yes
361B77	361	B77	8051										361B77					Structure - Nebraska	TRUE	Account	Asset			361B77	PPE361			Yes
361B79	361	B79	8052										361B79					Structure - Central	TRUE	Account	Asset			361B79	PPE361			Yes
361B80	361	B80	8053										361B80					Structure - Sheridan	TRUE	Account	Asset			361B80	PPE361			Yes
361B81	361	B81	8054										361B81					Structure - Grovelan	TRUE	Account	Asset			361B81	PPE361			Yes
361B82	361	B82	8055										361B82					Structure - Stark	TRUE	Account	Asset			361B82	PPE361			Yes
361B83	361	B83	8056										361B83					Structure - Burt	TRUE	Account	Asset			361B83	PPE361			Yes
361B84	361	B84	8057										361B84					Structure - Bush	TRUE	Account	Asset			361B84	PPE361			Yes
361B86	361	B86	8058										361B86					Structure - Manito	TRUE	Account	Asset			361B86	PPE361			Yes
361B92	361	B92	8059										361B92					Structure - Minier	TRUE	Account	Asset			361B92	PPE361			Yes
361B93	361	B93	8060										361B93					Structure - Fulton	TRUE	Account	Asset			361B93	PPE361			Yes
361B97	361	B97	8061										361B97					Structure - Pabst Bre	TRUE	Account	Asset			361B97	PPE361			Yes
361C00	361	C00	8062										361C00					Structure - Cornell	TRUE	Account	Asset			361C00	PPE361			Yes
361C01	361	C01	8063										361C01					Structure - Tazewell	TRUE	Account	Asset			361C01	PPE361			Yes
361C02	361	C02	8064										361C02					Structure - E Springfi	TRUE	Account	Asset			361C02	PPE361			Yes
361C07	361	C07	8065										361C07					Structure - Customer	TRUE	Account	Asset			361C07	PPE361			Yes
361C10	361	C10	8066										361C10					Structure - Atlanta	TRUE	Account	Asset			361C10	PPE361			Yes
361C11	361	C11	8067										361C11					Structure - Rocheste	TRUE	Account	Asset			361C11	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361C12	361	C12	8068										361C12					Structure - Hanna St	TRUE	Account	Asset			361C12	PPE361			Yes
361C14	361	C14	8069										361C14					Structure - Holmes	TRUE	Account	Asset			361C14	PPE361			Yes
361C15	361	C15	8070										361C15					Structure - Riverton	TRUE	Account	Asset			361C15	PPE361			Yes
361C16	361	C16	8071										361C16					Structure - Cast Tech	TRUE	Account	Asset			361C16	PPE361			Yes
361C20	361	C20	8072										361C20					Structure - Lewis Dre	TRUE	Account	Asset			361C20	PPE361			Yes
361C21	361	C21	8073										361C21					Structure - Springfiel	TRUE	Account	Asset			361C21	PPE361			Yes
361C30	361	C30	8074										361C30					Structure - McLean	TRUE	Account	Asset			361C30	PPE361			Yes
361C36	361	C36	8075										361C36					Structure - Clear Lake	TRUE	Account	Asset			361C36	PPE361			Yes
361C37	361	C37	8076										361C37					Structure - Bissell	TRUE	Account	Asset			361C37	PPE361			Yes
361C40	361	C40	8077										361C40					Structure - Hawk	TRUE	Account	Asset			361C40	PPE361			Yes
361C43	361	C43	8078										361C43					Structure - State Fair	TRUE	Account	Asset			361C43	PPE361			Yes
361C45	361	C45	8079										361C45					Structure - Sang Co L	TRUE	Account	Asset			361C45	PPE361			Yes
361C50	361	C50	8080										361C50					Structure - Bement	TRUE	Account	Asset			361C50	PPE361			Yes
361C52	361	C52	8081										361C52					Structure - Ridge	TRUE	Account	Asset			361C52	PPE361			Yes
361C60	361	C60	8082										361C60					Structure - Elkhart	TRUE	Account	Asset			361C60	PPE361			Yes
361C65	361	C65	8083										361C65					Structure - Williamsv	TRUE	Account	Asset			361C65	PPE361			Yes
361C66	361	C66	8084										361C66					Structure - Dorlan	TRUE	Account	Asset			361C66	PPE361			Yes
361C70	361	C70	8085										361C70					Structure - Mansfield	TRUE	Account	Asset			361C70	PPE361			Yes
361C83	361	C83	8086										361C83					Structure - Portable	TRUE	Account	Asset			361C83	PPE361			Yes
361C87	361	C87	8087										361C87					Structure - Cilco Elec	TRUE	Account	Asset			361C87	PPE361			Yes
361C91	361	C91	8088										361C91					Structure - Main No	TRUE	Account	Asset			361C91	PPE361			Yes
361C93	361	C93	8089										361C93					Structure - Royal Hig	TRUE	Account	Asset			361C93	PPE361			Yes
361C94	361	C94	8090										361C94					Structure - Abington	TRUE	Account	Asset			361C94	PPE361			Yes
361C95	361	C95	8091										361C95					Structure - Gale	TRUE	Account	Asset			361C95	PPE361			Yes
361C96	361	C96	8092										361C96					Structure - Cat (138K	TRUE	Account	Asset			361C96	PPE361			Yes
361C97	361	C97	8093										361C97					Structure - IL Termin	TRUE	Account	Asset			361C97	PPE361			Yes
361D00	361	D00	8094										361D00					Structure - Essex	TRUE	Account	Asset			361D00	PPE361			Yes
361D01	361	D01	8095										361D01					Structure - LA Prairie	TRUE	Account	Asset			361D01	PPE361			Yes
361D02	361	D02	8096										361D02					Structure - Riekena	TRUE	Account	Asset			361D02	PPE361			Yes
361D13	361	D13	8097										361D13					Structure - Camp Gr	TRUE	Account	Asset			361D13	PPE361			Yes
361D16	361	D16	8098										361D16					Structure - Northmo	TRUE	Account	Asset			361D16	PPE361			Yes
361D17	361	D17	8099										361D17					Structure - Sterrett	TRUE	Account	Asset			361D17	PPE361			Yes
361D25	361	D25	8100										361D25					Structure - Sparland	TRUE	Account	Asset			361D25	PPE361			Yes
361D26	361	D26	8101										361D26					Structure - Toulon (3	TRUE	Account	Asset			361D26	PPE361			Yes
361D28	361	D28	8102										361D28					Structure - Washbur	TRUE	Account	Asset			361D28	PPE361			Yes
361D31	361	D31	8103										361D31					Structure - Limit (34	TRUE	Account	Asset			361D31	PPE361			Yes
361D32	361	D32	8104										361D32					Structure - EdelStein	TRUE	Account	Asset			361D32	PPE361			Yes
361D33	361	D33	8105										361D33					Structure - Chillico	TRUE	Account	Asset			361D33	PPE361			Yes
361D35	361	D35	8106										361D35					Structure - Henry Sul	TRUE	Account	Asset			361D35	PPE361			Yes
361D36	361	D36	8107										361D36					Structure - Hallock	TRUE	Account	Asset			361D36	PPE361			Yes
361D37	361	D37	8108										361D37					Structure - Park	TRUE	Account	Asset			361D37	PPE361			Yes
361D38	361	D38	8109										361D38					Structure - Limit (13	TRUE	Account	Asset			361D38	PPE361			Yes
361D39	361	D39	8110										361D39					Structure - Bradford	TRUE	Account	Asset			361D39	PPE361			Yes
361D40	361	D40	8111										361D40					Structure - Keystone	TRUE	Account	Asset			361D40	PPE361			Yes
361D43	361	D43	8112										361D43					Structure - Bork I Sor	TRUE	Account	Asset			361D43	PPE361			Yes
361D44	361	D44	8113										361D44					Structure - Hawthori	TRUE	Account	Asset			361D44	PPE361			Yes
361D45	361	D45	8114										361D45					Structure - Morton C	TRUE	Account	Asset			361D45	PPE361			Yes
361D46	361	D46	8115										361D46					Structure - Illinois Ce	TRUE	Account	Asset			361D46	PPE361			Yes
361D47	361	D47	8116										361D47					Structure - Elba	TRUE	Account	Asset			361D47	PPE361			Yes
361D48	361	D48	8117										361D48					Structure - Jefferson	TRUE	Account	Asset			361D48	PPE361			Yes
361D49	361	D49	8118										361D49					Structure - Cat #1 (1	TRUE	Account	Asset			361D49	PPE361			Yes
361D51	361	D51	8119										361D51					Structure - Methodis	TRUE	Account	Asset			361D51	PPE361			Yes
361D52	361	D52	8120										361D52					Structure - Bork I Sor	TRUE	Account	Asset			361D52	PPE361			Yes
361D53	361	D53	8121										361D53					Structure - Mindale	TRUE	Account	Asset			361D53	PPE361			Yes
361D54	361	D54	8122										361D54					Structure - Moss Cat	TRUE	Account	Asset			361D54	PPE361			Yes
361D55	361	D55	8123										361D55					Structure - Hines	TRUE	Account	Asset			361D55	PPE361			Yes
361D56	361	D56	8124										361D56					Structure - Tazewell	TRUE	Account	Asset			361D56	PPE361			Yes
361D58	361	D58	8125										361D58					Structure - Caterpilla	TRUE	Account	Asset			361D58	PPE361			Yes
361D60	361	D60	8126										361D60					Structure - Sherman	TRUE	Account	Asset			361D60	PPE361			Yes
361D61	361	D61	8127										361D61					Structure - Broadwel	TRUE	Account	Asset			361D61	PPE361			Yes
361D62	361	D62	8128										361D62					Structure - Eastern	TRUE	Account	Asset			361D62	PPE361			Yes
361D63	361	D63	8129										361D63					Structure - North Atl	TRUE	Account	Asset			361D63	PPE361			Yes
361D64	361	D64	8130										361D64					Structure - Bork I Sor	TRUE	Account	Asset			361D64	PPE361			Yes
361D65	361	D65	8131										361D65					Structure - Amoco	TRUE	Account	Asset			361D65	PPE361			Yes
361D66	361	D66	8132										361D66					Structure - Fairmoun	TRUE	Account	Asset			361D66	PPE361			Yes
361D67	361	D67	8133										361D67					Structure - Homer	TRUE	Account	Asset			361D67	PPE361			Yes
361D68	361	D68	8134										361D68					Structure - Kraft Foo	TRUE	Account	Asset			361D68	PPE361			Yes
361D69	361	D69	8135										361D69					Structure - Radnor	TRUE	Account	Asset			361D69	PPE361			Yes
361D70	361	D70	8136										361D70					Structure - Pioneer	TRUE	Account	Asset			361D70	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361D71	361	D71	8137										361D71					Structure - Cat Mapk	TRUE	Account	Asset			361D71	PPE361			Yes
361D72	361	D72	8138										361D72					Structure - Harmon	TRUE	Account	Asset			361D72	PPE361			Yes
361D73	361	D73	8139										361D73					Structure - Remingt	TRUE	Account	Asset			361D73	PPE361			Yes
361D74	361	D74	8140										361D74					Structure - Mt Pulask	TRUE	Account	Asset			361D74	PPE361			Yes
361D75	361	D75	8141										361D75					Structure - Eaton	TRUE	Account	Asset			361D75	PPE361			Yes
361D76	361	D76	8142										361D76					Structure - Pittsburg	TRUE	Account	Asset			361D76	PPE361			Yes
361D80	361	D80	8143										361D80					Structure - Cincinnati	TRUE	Account	Asset			361D80	PPE361			Yes
361D81	361	D81	8144										361D81					Structure - Bradley	TRUE	Account	Asset			361D81	PPE361			Yes
361D82	361	D82	8145										361D82					Structure - Peoria Sa	TRUE	Account	Asset			361D82	PPE361			Yes
361D85	361	D85	8146										361D85					Structure - Ball Icon	TRUE	Account	Asset			361D85	PPE361			Yes
361D86	361	D86	8147										361D86					Structure - Materials	TRUE	Account	Asset			361D86	PPE361			Yes
361D87	361	D87	8148										361D87					Structure - Spring Ba	TRUE	Account	Asset			361D87	PPE361			Yes
361D88	361	D88	8149										361D88					Structure - Southwod	TRUE	Account	Asset			361D88	PPE361			Yes
361D89	361	D89	8150										361D89					Structure - Beverly M	TRUE	Account	Asset			361D89	PPE361			Yes
361D90	361	D90	8151										361D90					Structure - McGrath	TRUE	Account	Asset			361D90	PPE361			Yes
361D92	361	D92	8152										361D92					Structure - Osage	TRUE	Account	Asset			361D92	PPE361			Yes
361D93	361	D93	8153										361D93					Structure - Hammon	TRUE	Account	Asset			361D93	PPE361			Yes
361D95	361	D95	8154										361D95					Structure - Lincoln Se	TRUE	Account	Asset			361D95	PPE361			Yes
361D96	361	D96	8155										361D96					Structure - Salem	TRUE	Account	Asset			361D96	PPE361			Yes
361D97	361	D97	8156										361D97					Structure - Lincoln G	TRUE	Account	Asset			361D97	PPE361			Yes
361D98	361	D98	8157										361D98					Structure - Lincoln Pi	TRUE	Account	Asset			361D98	PPE361			Yes
361E00	361	E00	8158										361E00					Structure - Pep Co La	TRUE	Account	Asset			361E00	PPE361			Yes
361E05	361	E05	8159										361E05					Structure - St Joseph	TRUE	Account	Asset			361E05	PPE361			Yes
361E06	361	E06	8160										361E06					Structure - Glover	TRUE	Account	Asset			361E06	PPE361			Yes
361E10	361	E10	8161										361E10					Structure - Van Cleve	TRUE	Account	Asset			361E10	PPE361			Yes
361E34	361	E34	8162										361E34					Structure - WR Grace	TRUE	Account	Asset			361E34	PPE361			Yes
361E56	361	E56	8163										361E56					Structure - A Miller a	TRUE	Account	Asset			361E56	PPE361			Yes
361F01	361	F01	8164										361F01					Structure - Indian Tra	TRUE	Account	Asset			361F01	PPE361			Yes
361F02	361	F02	8165										361F02					Structure - Komsu S	TRUE	Account	Asset			361F02	PPE361			Yes
361F03	361	F03	8166										361F03					Structure - South Ro	TRUE	Account	Asset			361F03	PPE361			Yes
361F10	361	F10	8167										361F10					Structure - Mt Pulask	TRUE	Account	Asset			361F10	PPE361			Yes
361F55	361	F55	8168										361F55					Structure - Spare Sta	TRUE	Account	Asset			361F55	PPE361			Yes
361G10	361	G10	8169										361G10					Structure - Delavan E	TRUE	Account	Asset			361G10	PPE361			Yes
361G20	361	G20	8170										361G20					Structure - San Jose	TRUE	Account	Asset			361G20	PPE361			Yes
361G30	361	G30	8171										361G30					Structure - Emden	TRUE	Account	Asset			361G30	PPE361			Yes
361G49	361	G49	8172										361G49					Structure - South He	TRUE	Account	Asset			361G49	PPE361			Yes
361G50	361	G50	8173										361G50					Structure - Heyworth	TRUE	Account	Asset			361G50	PPE361			Yes
361H00	361	H00	8174										361H00					Structure - West Blo	TRUE	Account	Asset			361H00	PPE361			Yes
361H01	361	H01	8175										361H01					Structure - West Illio	TRUE	Account	Asset			361H01	PPE361			Yes
361H02	361	H02	8176										361H02					Structure - West Lexi	TRUE	Account	Asset			361H02	PPE361			Yes
361H03	361	H03	8177										361H03					Structure - West Mt	TRUE	Account	Asset			361H03	PPE361			Yes
361H04	361	H04	8178										361H04					Structure - West Sale	TRUE	Account	Asset			361H04	PPE361			Yes
361H05	361	H05	8179										361H05					Structure - West Tilt	TRUE	Account	Asset			361H05	PPE361			Yes
361H06	361	H06	8180										361H06					Structure - Westville	TRUE	Account	Asset			361H06	PPE361			Yes
361H07	361	H07	8181										361H07					Structure - White He	TRUE	Account	Asset			361H07	PPE361			Yes
361H08	361	H08	8182										361H08					Structure - Willisville	TRUE	Account	Asset			361H08	PPE361			Yes
361H09	361	H09	8183										361H09					Structure - Willisville	TRUE	Account	Asset			361H09	PPE361			Yes
361H10	361	H10	8184										361H10					Structure - Witt	TRUE	Account	Asset			361H10	PPE361			Yes
361H11	361	H11	8185										361H11					Structure - Wood Riv	TRUE	Account	Asset			361H11	PPE361			Yes
361H12	361	H12	8186										361H12					Structure - Wood Riv	TRUE	Account	Asset			361H12	PPE361			Yes
361H13	361	H13	8187										361H13					Structure - Wood Riv	TRUE	Account	Asset			361H13	PPE361			Yes
361H14	361	H14	8188										361H14					Structure - Wood Riv	TRUE	Account	Asset			361H14	PPE361			Yes
361H15	361	H15	8189										361H15					Structure - Wood Riv	TRUE	Account	Asset			361H15	PPE361			Yes
361H16	361	H16	8190										361H16					Structure - Wood Riv	TRUE	Account	Asset			361H16	PPE361			Yes
361H17	361	H17	8191										361H17					Structure - Wood Riv	TRUE	Account	Asset			361H17	PPE361			Yes
361H18	361	H18	8192										361H18					Structure - Wood Riv	TRUE	Account	Asset			361H18	PPE361			Yes
361H19	361	H19	8193										361H19					Structure - Wood Riv	TRUE	Account	Asset			361H19	PPE361			Yes
361H20	361	H20	8194										361H20					Structure - Wood Riv	TRUE	Account	Asset			361H20	PPE361			Yes
361H21	361	H21	8195										361H21					Structure - Wood Riv	TRUE	Account	Asset			361H21	PPE361			Yes
361H22	361	H22	8196										361H22					Structure - Wood Riv	TRUE	Account	Asset			361H22	PPE361			Yes
361H23	361	H23	8197										361H23					Structure - Wood Riv	TRUE	Account	Asset			361H23	PPE361			Yes
361H24	361	H24	8198										361H24					Structure - Wood Riv	TRUE	Account	Asset			361H24	PPE361			Yes
361H25	361	H25	8199										361H25					Structure - Wood Riv	TRUE	Account	Asset			361H25	PPE361			Yes
361H26	361	H26	8200										361H26					Structure - Wood Riv	TRUE	Account	Asset			361H26	PPE361			Yes
361H27	361	H27	8201										361H27					Structure - Wood Riv	TRUE	Account	Asset			361H27	PPE361			Yes
361H28	361	H28	8202										361H28					Structure - Wood Riv	TRUE	Account	Asset			361H28	PPE361			Yes
361H29	361	H29	8203										361H29					Structure - Wood Riv	TRUE	Account	Asset			361H29	PPE361			Yes
361H30	361	H30	8204										361H30					Structure - Wood Riv	TRUE	Account	Asset			361H30	PPE361			Yes
361H31	361	H31	8205										361H31					Structure - Woodlaw	TRUE	Account	Asset			361H31	PPE361			Yes

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361H32	361	H32	8206										361H32					Structure - Worden	TRUE	Account	Asset			361H32	PPE361			Yes
361H33	361	H33	8207										361H33					Structure - Worden	TRUE	Account	Asset			361H33	PPE361			Yes
361H35	361	H35	8208										361H35					Structure - Decatur B	TRUE	Account	Asset			361H35	PPE361			Yes
361H36	361	H36	8209										361H36					Structure - Decatur C	TRUE	Account	Asset			361H36	PPE361			Yes
361H37	361	H37	8210										361H37					Structure - DV Lauho	TRUE	Account	Asset			361H37	PPE361			Yes
361H38	361	H38	8211										361H38					Structure - DV Valmd	TRUE	Account	Asset			361H38	PPE361			Yes
361H39	361	H39	8212										361H39					Structure - Granite C	TRUE	Account	Asset			361H39	PPE361			Yes
361H40	361	H40	8213										361H40					Structure - Hillsboro	TRUE	Account	Asset			361H40	PPE361			Yes
361H41	361	H41	8214										361H41					Structure - La Salle M	TRUE	Account	Asset			361H41	PPE361			Yes
361H42	361	H42	8215										361H42					Structure - Mahomet	TRUE	Account	Asset			361H42	PPE361			Yes
361H43	361	H43	8216										361H43					Structure - Marseille	TRUE	Account	Asset			361H43	PPE361			Yes
361H44	361	H44	8217										361H44					Structure - Peru Mur	TRUE	Account	Asset			361H44	PPE361			Yes
361H45	361	H45	8218										361H45					Structure - Peru Wes	TRUE	Account	Asset			361H45	PPE361			Yes
361H46	361	H46	8219										361H46					Structure - Revere C	TRUE	Account	Asset			361H46	PPE361			Yes
361H47	361	H47	8220										361H47					Structure - St Jacobs	TRUE	Account	Asset			361H47	PPE361			Yes
361H52	361	H52	8221										361H52					Structure - Mobile Su	TRUE	Account	Asset			361H52	PPE361			Yes
361H56	361	H56	8222										361H56					Structure - Decatur V	TRUE	Account	Asset			361H56	PPE361			Yes
361H57	361	H57	8223										361H57					Structure - Decatur S	TRUE	Account	Asset			361H57	PPE361			Yes
361H58	361	H58	8224										361H58					Structure - Pontiac S	TRUE	Account	Asset			361H58	PPE361			Yes
361H59	361	H59	8225										361H59					Structure - Tilton	TRUE	Account	Asset			361H59	PPE361			Yes
361H60	361	H60	8226										361H60					Structure - Mascouta	TRUE	Account	Asset			361H60	PPE361			Yes
361H61	361	H61	8227										361H61					Structure - Chester C	TRUE	Account	Asset			361H61	PPE361			Yes
361H62	361	H62	8228										361H62					Structure - St Ellen	TRUE	Account	Asset			361H62	PPE361			Yes
361H63	361	H63	8229										361H63					Structure - New Cent	TRUE	Account	Asset			361H63	PPE361			Yes
361H64	361	H64	8230										361H64					Structure - Duquoin	TRUE	Account	Asset			361H64	PPE361			Yes
361H65	361	H65	8231										361H65					Structure - Columbia	TRUE	Account	Asset			361H65	PPE361			Yes
361H67	361	H67	8232										361H67					Structure - Decatur C	TRUE	Account	Asset			361H67	PPE361			Yes
361H69	361	H69	8233										361H69					Structure - Decatur E	TRUE	Account	Asset			361H69	PPE361			Yes
361H70	361	H70	8234										361H70					Structure - Stookey T	TRUE	Account	Asset			361H70	PPE361			Yes
361H71	361	H71	8235										361H71					Structure - Knight Ha	TRUE	Account	Asset			361H71	PPE361			Yes
361H72	361	H72	8236										361H72					Structure - Blooming	TRUE	Account	Asset			361H72	PPE361			Yes
361H73	361	H73	8237										361H73					Structure - Normal P	TRUE	Account	Asset			361H73	PPE361			Yes
361H74	361	H74	8238										361H74					Structure - Wedron F	TRUE	Account	Asset			361H74	PPE361			Yes
361H75	361	H75	8239										361H75					Structure - Troy Cap	TRUE	Account	Asset			361H75	PPE361			Yes
361H76	361	H76	8240										361H76					Structure - Lilycup G	TRUE	Account	Asset			361H76	PPE361			Yes
361H77	361	H77	8241										361H77					Structure - Various C	TRUE	Account	Asset			361H77	PPE361			Yes
361H78	361	H78	8242										361H78					Structure - Fern Hill	TRUE	Account	Asset			361H78	PPE361			Yes
361H90	361	H90	8243										361H90					Structure - Marigold	TRUE	Account	Asset			361H90	PPE361			Yes
361H80	361	H80	8244										361H80					Structure - Ford Harr	TRUE	Account	Asset			361H80	PPE361			Yes
361H85	361	H85	8245										361H85					Structure - North Uti	TRUE	Account	Asset			361H85	PPE361			Yes
361H86	361	H86	8246										361H86					Structure - Richland	TRUE	Account	Asset			361H86	PPE361			Yes
361H87	361	H87	8247										361H87					Structure - Shiloh FS	TRUE	Account	Asset			361H87	PPE361			Yes
361H88	361	H88	8248										361H88					Unspecified	TRUE	Account	Asset			361H88	PPE361			Yes
361HC0	361	HC0	8249										361HC0					Structure - Waterloo	TRUE	Account	Asset			361HC0	PPE361			Yes
361HC1	361	HC1	8250										361HC1					Structure - Fountain	TRUE	Account	Asset			361HC1	PPE361			Yes
361HC2	361	HC2	8251										361HC2					Structure - Mercer Si	TRUE	Account	Asset			361HC2	PPE361			Yes
361HC3	361	HC3	8252										361HC3					Structure - Hillsboro	TRUE	Account	Asset			361HC3	PPE361			Yes
361HC4	361	HC4	8253										361HC4					Structure - Southwes	TRUE	Account	Asset			361HC4	PPE361			Yes
361HC5	361	HC5	8254										361HC5					Structure - Coultervil	TRUE	Account	Asset			361HC5	PPE361			Yes
361HC7	361	HC7	8255										361HC7					Structure - Kewanee	TRUE	Account	Asset			361HC7	PPE361			Yes
361HC8	361	HC8	8256										361HC8					Structure - Hennepir	TRUE	Account	Asset			361HC8	PPE361			Yes
361HD0	361	HD0	8257										361HD0					Structure - Herrin So	TRUE	Account	Asset			361HD0	PPE361	04/01/2012		Yes
361HD3	361	HD3	8258										361HD3					Structure - Meadows	TRUE	Account	Asset			361HD3	PPE361	02/01/2012		Yes
361HD4	361	HD4	8259										361HD4					Dist Structure - Cante	TRUE	Account	Asset			361HD4	PPE361	02/01/2012		Yes
361HD5	361	HD5	8260										361HD5					Structure - New Wes	TRUE	Account	Asset			361HD5	PPE361	01/01/2012		Yes
361HD6	361	HD6	8261										361HD6					Structure - Champaign	TRUE	Account	Asset			361HD6	PPE361	02/01/2012		Yes
361HE3	361	HE3	8262										361HE3					Structure - Tamarack	TRUE	Account	Asset			361HE3	PPE361	01/01/2013		Yes
361HE7	361	HE7	8263										361HE7					Structure - Kinmundy	TRUE	Account	Asset			361HE7	PPE361	03/01/2013		Yes
361HE8	361	HE8	8264										361HE8					Structure - Huff Bulk	TRUE	Account	Asset			361HE8	PPE361	05/01/2013		Yes
361HF5	361	HF5	8265										361HF5					Structure - Keemin B	TRUE	Account	Asset			361HF5	PPE361	06/01/2013		Yes
361HF7	361	HF7	8266										361HF7					Structure - Mt Verno	TRUE	Account	Asset			361HF7	PPE361	10/01/2013		Yes
361HF8	361	HF8	8267										361HF8					Structure - Saugett Su	TRUE	Account	Asset			361HF8	PPE361	04/01/2014		Yes
361HF9	361	HF9	8268										361HF9					Structure - Reddick E	TRUE	Account	Asset			361HF9	PPE361	04/01/2014		Yes
361HG0	361	HG0	8269										361HG0					Structure - New Shaw	TRUE	Account	Asset			361HG0	PPE361	03/01/2014		Yes
361HG1	361	HG1	8270										361HG1					Structure - Gallatin B	TRUE	Account	Asset			361HG1	PPE361	06/01/2014		Yes
361HG8	361	HG8	8271										361HG8					Dist Structure - Belle	TRUE	Account	Asset			361HG8	PPE361	07/01/2016		Yes
361HH9	361	HH9	8272										361HH9					Structure - Corbin Su	TRUE	Account	Asset			361HH9	PPE361	12/01/2020		Yes
361HI3	361	HI3	8273										361HI3					Structure - Greenbad	TRUE	Account	Asset			361HI3	PPE361	08/01/2020		Yes
361HI7	361	HI7	8274										361HI7					Dist Structure - Varn	TRUE	Account	Asset			361HI7	PPE361	06/01/2017		Yes

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361H2	361	HJ2	8275										361H2					Dist Structure - Oakl	TRUE	Account	Asset			361H2	PPE361	11/01/2019		Yes
361H8	361	HJ8	8276										361H8					Dist Structures - Tibb	TRUE	Account	Asset			361H8	PPE361	03/01/2020		Yes
361H9	361	HJ9	8277										361H9					Dist Structure - Boar	TRUE	Account	Asset			361H9	PPE361	11/01/2019		Yes
361HK3	361	HK3	8278										361HK3					Structure - Dempsey	TRUE	Account	Asset			361HK3	PPE361	06/01/2020		Yes
361HK7	361	HK7	8279										361HK7					Dist Structure - Verm	TRUE	Account	Asset			361HK7	PPE361	04/01/2019		Yes
361HK8	361	HK8	8280										361HK8					Structure - Decatur C	TRUE	Account	Asset			361HK8	PPE361	05/01/2020		Yes
361HL3	361	HL3	8281										361HL3					Dist Structure - CP S	TRUE	Account	Asset			361HL3	PPE361	10/01/2019		Yes
361J00	361	J00	8282										361J00					Structure - AE Staley	TRUE	Account	Asset			361J00	PPE361			Yes
361J01	361	J01	8283										361J01					Structure - Abingdon	TRUE	Account	Asset			361J01	PPE361			Yes
361J02	361	J02	8284										361J02					Structure - ADM East	TRUE	Account	Asset			361J02	PPE361			Yes
361J03	361	J03	8285										361J03					Structure - ADM Vita	TRUE	Account	Asset			361J03	PPE361			Yes
361J04	361	J04	8286										361J04					Structure - Albers M	TRUE	Account	Asset			361J04	PPE361			Yes
361J05	361	J05	8287										361J05					Structure - Aledo	TRUE	Account	Asset			361J05	PPE361			Yes
361J06	361	J06	8288										361J06					Structure - Alexis	TRUE	Account	Asset			361J06	PPE361			Yes
361J07	361	J07	8289										361J07					Structure - Alpha	TRUE	Account	Asset			361J07	PPE361			Yes
361J08	361	J08	8290										361J08					Structure - Altona	TRUE	Account	Asset			361J08	PPE361			Yes
361J09	361	J09	8291										361J09					Structure - American	TRUE	Account	Asset			361J09	PPE361			Yes
361J10	361	J10	8292										361J10					Structure - Amoco Pi	TRUE	Account	Asset			361J10	PPE361			Yes
361J11	361	J11	8293										361J11					Structure - Anderson	TRUE	Account	Asset			361J11	PPE361			Yes
361J12	361	J12	8294										361J12					Structure - Argenta	TRUE	Account	Asset			361J12	PPE361			Yes
361J13	361	J13	8295										361J13					Structure - Arpee Jur	TRUE	Account	Asset			361J13	PPE361			Yes
361J14	361	J14	8296										361J14					Structure - Ashley	TRUE	Account	Asset			361J14	PPE361			Yes
361J15	361	J15	8297										361J15					Structure - Atkinson	TRUE	Account	Asset			361J15	PPE361			Yes
361J16	361	J16	8298										361J16					Structure - Atkinson	TRUE	Account	Asset			361J16	PPE361			Yes
361J17	361	J17	8299										361J17					Structure - Auto Stov	TRUE	Account	Asset			361J17	PPE361			Yes
361J18	361	J18	8300										361J18					Structure - Aviston	TRUE	Account	Asset			361J18	PPE361			Yes
361J19	361	J19	8301										361J19					Structure - Baldwin A	TRUE	Account	Asset			361J19	PPE361			Yes
361J20	361	J20	8302										361J20					Structure - Baldwin C	TRUE	Account	Asset			361J20	PPE361			Yes
361J21	361	J21	8303										361J21					Structure - Baldwin C	TRUE	Account	Asset			361J21	PPE361			Yes
361J22	361	J22	8304										361J22					Structure - Baldwin C	TRUE	Account	Asset			361J22	PPE361			Yes
361J23	361	J23	8305										361J23					Structure - Baldwin C	TRUE	Account	Asset			361J23	PPE361			Yes
361J24	361	J24	8306										361J24					Structure - Baldwin F	TRUE	Account	Asset			361J24	PPE361			Yes
361J25	361	J25	8307										361J25					Structure - Baldwin F	TRUE	Account	Asset			361J25	PPE361			Yes
361J26	361	J26	8308										361J26					Structure - Baldwin F	TRUE	Account	Asset			361J26	PPE361			Yes
361J27	361	J27	8309										361J27					Structure - Baldwin V	TRUE	Account	Asset			361J27	PPE361			Yes
361J28	361	J28	8310										361J28					Structure - Baldwin V	TRUE	Account	Asset			361J28	PPE361			Yes
361J29	361	J29	8311										361J29					Structure - Baldwin V	TRUE	Account	Asset			361J29	PPE361			Yes
361J30	361	J30	8312										361J30					Structure - Beckeme	TRUE	Account	Asset			361J30	PPE361			Yes
361J31	361	J31	8313										361J31					Structure - Bement F	TRUE	Account	Asset			361J31	PPE361			Yes
361J32	361	J32	8314										361J32					Structure - Bement T	TRUE	Account	Asset			361J32	PPE361			Yes
361J33	361	J33	8315										361J33					Structure - Benid	TRUE	Account	Asset			361J33	PPE361			Yes
361J34	361	J34	8316										361J34					Structure - Bethalto	TRUE	Account	Asset			361J34	PPE361			Yes
361J35	361	J35	8317										361J35					Structure - Bethalto	TRUE	Account	Asset			361J35	PPE361			Yes
361J36	361	J36	8318										361J36					Structure - BL AG Rai	TRUE	Account	Asset			361J36	PPE361			Yes
361J37	361	J37	8319										361J37					Structure - BL Beer N	TRUE	Account	Asset			361J37	PPE361			Yes
361J38	361	J38	8320										361J38					Structure - BL Beich	TRUE	Account	Asset			361J38	PPE361			Yes
361J39	361	J39	8321										361J39					Structure - BL Beich	TRUE	Account	Asset			361J39	PPE361			Yes
361J40	361	J40	8322										361J40					Structure - BL Brokan	TRUE	Account	Asset			361J40	PPE361			Yes
361J41	361	J41	8323										361J41					Structure - BL Cargill	TRUE	Account	Asset			361J41	PPE361			Yes
361J42	361	J42	8324										361J42					Structure - BL Chemt	TRUE	Account	Asset			361J42	PPE361			Yes
361J43	361	J43	8325										361J43					Structure - BL Comm	TRUE	Account	Asset			361J43	PPE361			Yes
361J44	361	J44	8326										361J44					Structure - BL Count	TRUE	Account	Asset			361J44	PPE361			Yes
361J45	361	J45	8327										361J45					Structure - BL Count	TRUE	Account	Asset			361J45	PPE361			Yes
361J46	361	J46	8328										361J46					Structure - BL Divisio	TRUE	Account	Asset			361J46	PPE361			Yes
361J47	361	J47	8329										361J47					Structure - BL Empir	TRUE	Account	Asset			361J47	PPE361			Yes
361J48	361	J48	8330										361J48					Structure - BL Eureka	TRUE	Account	Asset			361J48	PPE361			Yes
361J49	361	J49	8331										361J49					Structure - BL Eureka	TRUE	Account	Asset			361J49	PPE361			Yes
361J50	361	J50	8332										361J50					Structure - BL GE Ro	TRUE	Account	Asset			361J50	PPE361			Yes
361J51	361	J51	8333										361J51					Structure - BL Gener	TRUE	Account	Asset			361J51	PPE361			Yes
361J52	361	J52	8334										361J52					Structure - BL Hundr	TRUE	Account	Asset			361J52	PPE361			Yes
361J53	361	J53	8335										361J53					Structure - BL Iaa Sut	TRUE	Account	Asset			361J53	PPE361			Yes
361J54	361	J54	8336										361J54					Structure - BL Iaa Sut	TRUE	Account	Asset			361J54	PPE361			Yes
361J55	361	J55	8337										361J55					Structure - BL Illinois	TRUE	Account	Asset			361J55	PPE361			Yes
361J56	361	J56	8338										361J56					Structure - BL Linden	TRUE	Account	Asset			361J56	PPE361			Yes
361J57	361	J57	8339										361J57					Structure - BL McLea	TRUE	Account	Asset			361J57	PPE361			Yes
361J58	361	J58	8340										361J58					Structure - BL Morris	TRUE	Account	Asset			361J58	PPE361			Yes
361J60	361	J60	8341										361J60					Structure - BL Olin	TRUE	Account	Asset			361J60	PPE361			Yes
361J61	361	J61	8342										361J61					Structure - BL Power	TRUE	Account	Asset			361J61	PPE361			Yes
361J62	361	J62	8343										361J62					Structure - BL Progre	TRUE	Account	Asset			361J62	PPE361			Yes

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361J63	361	J63	8344										361J63					Structure - BL Prosp	TRUE	Account	Asset			361J63	PPE361			Yes
361J64	361	J64	8345										361J64					Structure - BL Sanita	TRUE	Account	Asset			361J64	PPE361			Yes
361J65	361	J65	8346										361J65					Structure - BL South	TRUE	Account	Asset			361J65	PPE361			Yes
361J66	361	J66	8347										361J66					Structure - BL State F	TRUE	Account	Asset			361J66	PPE361			Yes
361J67	361	J67	8348										361J67					Structure - BL Taylor	TRUE	Account	Asset			361J67	PPE361			Yes
361J68	361	J68	8349										361J68					Structure - BL Washi	TRUE	Account	Asset			361J68	PPE361			Yes
361J69	361	J69	8350										361J69					Structure - BL Wildw	TRUE	Account	Asset			361J69	PPE361			Yes
361J70	361	J70	8351										361J70					Structure - BL Wildw	TRUE	Account	Asset			361J70	PPE361			Yes
361J71	361	J71	8352										361J71					Structure - Blandinsv	TRUE	Account	Asset			361J71	PPE361			Yes
361J72	361	J72	8353										361J72					Structure - Blooming	TRUE	Account	Asset			361J72	PPE361			Yes
361J73	361	J73	8354										361J73					Structure - Bluff City	TRUE	Account	Asset			361J73	PPE361			Yes
361J74	361	J74	8355										361J74					Structure - Bluford	TRUE	Account	Asset			361J74	PPE361			Yes
361J75	361	J75	8356										361J75					Structure - Bondville	TRUE	Account	Asset			361J75	PPE361			Yes
361J76	361	J76	8357										361J76					Structure - Brighton	TRUE	Account	Asset			361J76	PPE361			Yes
361J77	361	J77	8358										361J77					Structure - Brownsto	TRUE	Account	Asset			361J77	PPE361			Yes
361J78	361	J78	8359										361J78					Structure - Brownsto	TRUE	Account	Asset			361J78	PPE361			Yes
361J79	361	J79	8360										361J79					Structure - Buda	TRUE	Account	Asset			361J79	PPE361			Yes
361J80	361	J80	8361										361J80					Structure - Bunker H	TRUE	Account	Asset			361J80	PPE361			Yes
361J81	361	J81	8362										361J81					Structure - Bunsonvi	TRUE	Account	Asset			361J81	PPE361			Yes
361J82	361	J82	8363										361J82					Structure - BV 17th S	TRUE	Account	Asset			361J82	PPE361			Yes
361J83	361	J83	8364										361J83					Structure - BV 44th S	TRUE	Account	Asset			361J83	PPE361			Yes
361J84	361	J84	8365										361J84					Structure - BV 65th S	TRUE	Account	Asset			361J84	PPE361			Yes
361J85	361	J85	8366										361J85					Structure - BV 74th S	TRUE	Account	Asset			361J85	PPE361			Yes
361J86	361	J86	8367										361J86					Structure - BV 88th S	TRUE	Account	Asset			361J86	PPE361			Yes
361J87	361	J87	8368										361J87					Structure - BV 8th St	TRUE	Account	Asset			361J87	PPE361			Yes
361J88	361	J88	8369										361J88					Structure - BV Belle V	TRUE	Account	Asset			361J88	PPE361			Yes
361J89	361	J89	8370										361J89					Structure - BV C St	TRUE	Account	Asset			361J89	PPE361			Yes
361J90	361	J90	8371										361J90					Structure - BV Centu	TRUE	Account	Asset			361J90	PPE361			Yes
361J91	361	J91	8372										361J91					Structure - BV Empir	TRUE	Account	Asset			361J91	PPE361			Yes
361J92	361	J92	8373										361J92					Structure - BV Excels	TRUE	Account	Asset			361J92	PPE361			Yes
361J93	361	J93	8374										361J93					Structure - BV Flood	TRUE	Account	Asset			361J93	PPE361			Yes
361J94	361	J94	8375										361J94					Structure - BV Junior	TRUE	Account	Asset			361J94	PPE361			Yes
361J95	361	J95	8376										361J95					Structure - BV Lady d	TRUE	Account	Asset			361J95	PPE361			Yes
361J96	361	J96	8377										361J96					Structure - BV Lamas	TRUE	Account	Asset			361J96	PPE361			Yes
361J97	361	J97	8378										361J97					Structure - BV Leban	TRUE	Account	Asset			361J97	PPE361			Yes
361J98	361	J98	8379										361J98					Structure - BV Lincol	TRUE	Account	Asset			361J98	PPE361			Yes
361J99	361	J99	8380										361J99					Structure - BV Marik	TRUE	Account	Asset			361J99	PPE361			Yes
361K00	361	K00	8381										361K00					Structure - BV Memm	TRUE	Account	Asset			361K00	PPE361			Yes
361K01	361	K01	8382										361K01					Structure - BV Pontia	TRUE	Account	Asset			361K01	PPE361			Yes
361K02	361	K02	8383										361K02					Structure - BV Roesc	TRUE	Account	Asset			361K02	PPE361			Yes
361K03	361	K03	8384										361K03					Structure - BV St Eliz	TRUE	Account	Asset			361K03	PPE361			Yes
361K05	361	K05	8385										361K05					Structure - BV West I	TRUE	Account	Asset			361K05	PPE361			Yes
361K06	361	K06	8386										361K06					Structure - BV Weyel	TRUE	Account	Asset			361K06	PPE361			Yes
361K07	361	K07	8387										361K07					Structure - Cambridg	TRUE	Account	Asset			361K07	PPE361			Yes
361K08	361	K08	8388										361K08					Structure - Campbell	TRUE	Account	Asset			361K08	PPE361			Yes
361K09	361	K09	8389										361K09					Structure - Carlinville	TRUE	Account	Asset			361K09	PPE361			Yes
361K10	361	K10	8390										361K10					Structure - Carlinville	TRUE	Account	Asset			361K10	PPE361			Yes
361K11	361	K11	8391										361K11					Structure - Caseyville	TRUE	Account	Asset			361K11	PPE361			Yes
361K12	361	K12	8392										361K12					Structure - Caseyville	TRUE	Account	Asset			361K12	PPE361			Yes
361K13	361	K13	8393										361K13					Structure - Caterpilla	TRUE	Account	Asset			361K13	PPE361			Yes
361K14	361	K14	8394										361K14					Structure - CE/E Kew	TRUE	Account	Asset			361K14	PPE361			Yes
361K15	361	K15	8395										361K15					Structure - Centerville	TRUE	Account	Asset			361K15	PPE361			Yes
361K16	361	K16	8396										361K16					Structure - Centerville	TRUE	Account	Asset			361K16	PPE361			Yes
361K17	361	K17	8397										361K17					Structure - Central C	TRUE	Account	Asset			361K17	PPE361			Yes
361K18	361	K18	8398										361K18					Structure - Central C	TRUE	Account	Asset			361K18	PPE361			Yes
361K19	361	K19	8399										361K19					Structure - Centralia	TRUE	Account	Asset			361K19	PPE361			Yes
361K20	361	K20	8400										361K20					Structure - Centralia	TRUE	Account	Asset			361K20	PPE361			Yes
361K21	361	K21	8401										361K21					Structure - Centralia	TRUE	Account	Asset			361K21	PPE361			Yes
361K22	361	K22	8402										361K22					Structure - Centralia	TRUE	Account	Asset			361K22	PPE361			Yes
361K23	361	K23	8403										361K23					Structure - Centralia	TRUE	Account	Asset			361K23	PPE361			Yes
361K24	361	K24	8404										361K24					Structure - Centralia	TRUE	Account	Asset			361K24	PPE361			Yes
361K25	361	K25	8405										361K25					Structure - Centralia	TRUE	Account	Asset			361K25	PPE361			Yes
361K26	361	K26	8406										361K26					Structure - Centralia	TRUE	Account	Asset			361K26	PPE361			Yes
361K27	361	K27	8407										361K27					Structure - Centralia	TRUE	Account	Asset			361K27	PPE361			Yes
361K28	361	K28	8408										361K28					Structure - Cerro Gol	TRUE	Account	Asset			361K28	PPE361			Yes
361K29	361	K29	8409										361K29					Structure - Chamber	TRUE	Account	Asset			361K29	PPE361			Yes
361K30	361	K30	8410										361K30					Structure - Chenoa	TRUE	Account	Asset			361K30	PPE361			Yes
361K31	361	K31	8411										361K31					Structure - Cherry	TRUE	Account	Asset			361K31	PPE361			Yes
361K32	361	K32	8412										361K32					Structure - Chester	TRUE	Account	Asset			361K32	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361K33	361	K33	8413										361K33					Structure - Chester G	TRUE	Account	Asset			361K33	PPE361			Yes
361K34	361	K34	8414										361K34					Structure - Chester N	TRUE	Account	Asset			361K34	PPE361			Yes
361K35	361	K35	8415										361K35					Structure - Clinton C	TRUE	Account	Asset			361K35	PPE361			Yes
361K36	361	K36	8416										361K36					Structure - Clinton M	TRUE	Account	Asset			361K36	PPE361			Yes
361K38	361	K38	8417										361K38					Structure - Clinton R	TRUE	Account	Asset			361K38	PPE361			Yes
361K39	361	K39	8418										361K39					Structure - Clinton R	TRUE	Account	Asset			361K39	PPE361			Yes
361K40	361	K40	8419										361K40					Structure - Clinton S	TRUE	Account	Asset			361K40	PPE361			Yes
361K41	361	K41	8420										361K41					Structure - Clinton Sa	TRUE	Account	Asset			361K41	PPE361			Yes
361K42	361	K42	8421										361K42					Structure - Clinton W	TRUE	Account	Asset			361K42	PPE361			Yes
361K43	361	K43	8422										361K43					Structure - Collinsville	TRUE	Account	Asset			361K43	PPE361			Yes
361K44	361	K44	8423										361K44					Structure - Collinsville	TRUE	Account	Asset			361K44	PPE361			Yes
361K45	361	K45	8424										361K45					Structure - Collinsville	TRUE	Account	Asset			361K45	PPE361			Yes
361K46	361	K46	8425										361K46					Structure - Collinsville	TRUE	Account	Asset			361K46	PPE361			Yes
361K47	361	K47	8426										361K47					Structure - Collinsville	TRUE	Account	Asset			361K47	PPE361			Yes
361K48	361	K48	8427										361K48					Structure - Collinsville	TRUE	Account	Asset			361K48	PPE361			Yes
361K49	361	K49	8428										361K49					Structure - Collinsville	TRUE	Account	Asset			361K49	PPE361			Yes
361K50	361	K50	8429										361K50					Structure - Collinsville	TRUE	Account	Asset			361K50	PPE361			Yes
361K51	361	K51	8430										361K51					Structure - Collinsville	TRUE	Account	Asset			361K51	PPE361			Yes
361K52	361	K52	8431										361K52					Structure - Collinsville	TRUE	Account	Asset			361K52	PPE361			Yes
361K53	361	K53	8432										361K53					Structure - Collinsville	TRUE	Account	Asset			361K53	PPE361			Yes
361K54	361	K54	8433										361K54					Structure - Collinsville	TRUE	Account	Asset			361K54	PPE361			Yes
361K55	361	K55	8434										361K55					Structure - Collinsville	TRUE	Account	Asset			361K55	PPE361			Yes
361K56	361	K56	8435										361K56					Structure - Collinsville	TRUE	Account	Asset			361K56	PPE361			Yes
361K57	361	K57	8436										361K57					Structure - Columbia	TRUE	Account	Asset			361K57	PPE361			Yes
361K58	361	K58	8437										361K58					Structure - Columbia	TRUE	Account	Asset			361K58	PPE361			Yes
361K59	361	K59	8438										361K59					Structure - Columbia	TRUE	Account	Asset			361K59	PPE361			Yes
361K60	361	K60	8439										361K60					Structure - Columbia	TRUE	Account	Asset			361K60	PPE361			Yes
361K61	361	K61	8440										361K61					Structure - Columbia	TRUE	Account	Asset			361K61	PPE361			Yes
361K62	361	K62	8441										361K62					Structure - Concord	TRUE	Account	Asset			361K62	PPE361			Yes
361K63	361	K63	8442										361K63					Structure - Consol Cd	TRUE	Account	Asset			361K63	PPE361			Yes
361K64	361	K64	8443										361K64					Structure - Cook Riv	TRUE	Account	Asset			361K64	PPE361			Yes
361K65	361	K65	8444										361K65					Structure - Cookville	TRUE	Account	Asset			361K65	PPE361			Yes
361K66	361	K66	8445										361K66					Structure - Cottage H	TRUE	Account	Asset			361K66	PPE361			Yes
361K67	361	K67	8446										361K67					Structure - Coulterville	TRUE	Account	Asset			361K67	PPE361			Yes
361K68	361	K68	8447										361K68					Structure - CP Abbot	TRUE	Account	Asset			361K68	PPE361			Yes
361K69	361	K69	8448										361K69					Structure - CP Bradle	TRUE	Account	Asset			361K69	PPE361			Yes
361K70	361	K70	8449										361K70					Structure - CP Caterp	TRUE	Account	Asset			361K70	PPE361			Yes
361K71	361	K71	8450										361K71					Structure - CP Kirby J	TRUE	Account	Asset			361K71	PPE361			Yes
361K72	361	K72	8451										361K72					Structure - CP Kraft V	TRUE	Account	Asset			361K72	PPE361			Yes
361K73	361	K73	8452										361K73					Structure - CP Leverd	TRUE	Account	Asset			361K73	PPE361			Yes
361K74	361	K74	8453										361K74					Structure - CP Mattis	TRUE	Account	Asset			361K74	PPE361			Yes
361K75	361	K75	8454										361K75					Structure - CP Miller	TRUE	Account	Asset			361K75	PPE361			Yes
361K76	361	K76	8455										361K76					Structure - CP Oak St	TRUE	Account	Asset			361K76	PPE361			Yes
361K77	361	K77	8456										361K77					Structure - CP Plastip	TRUE	Account	Asset			361K77	PPE361			Yes
361K78	361	K78	8457										361K78					Structure - CP South	TRUE	Account	Asset			361K78	PPE361			Yes
361K79	361	K79	8458										361K79					Structure - CP Walnu	TRUE	Account	Asset			361K79	PPE361			Yes
361K80	361	K80	8459										361K80					Structure - CP Winds	TRUE	Account	Asset			361K80	PPE361			Yes
361K82	361	K82	8460										361K82					Structure - Danvers	TRUE	Account	Asset			361K82	PPE361			Yes
361K83	361	K83	8461										361K83					Structure - Dayton	TRUE	Account	Asset			361K83	PPE361			Yes
361K84	361	K84	8462										361K84					Structure - Decatur A	TRUE	Account	Asset			361K84	PPE361			Yes
361K85	361	K85	8463										361K85					Structure - Decatur A	TRUE	Account	Asset			361K85	PPE361			Yes
361K86	361	K86	8464										361K86					Structure - Decatur A	TRUE	Account	Asset			361K86	PPE361			Yes
361K87	361	K87	8465										361K87					Structure - Decatur A	TRUE	Account	Asset			361K87	PPE361			Yes
361K88	361	K88	8466										361K88					Structure - Decatur A	TRUE	Account	Asset			361K88	PPE361			Yes
361K89	361	K89	8467										361K89					Structure - Decatur B	TRUE	Account	Asset			361K89	PPE361			Yes
361K90	361	K90	8468										361K90					Structure - Decatur E	TRUE	Account	Asset			361K90	PPE361			Yes
361K91	361	K91	8469										361K91					Structure - Decatur E	TRUE	Account	Asset			361K91	PPE361			Yes
361K92	361	K92	8470										361K92					Structure - Decatur C	TRUE	Account	Asset			361K92	PPE361			Yes
361K93	361	K93	8471										361K93					Structure - Decatur D	TRUE	Account	Asset			361K93	PPE361			Yes
361K94	361	K94	8472										361K94					Structure - Decatur E	TRUE	Account	Asset			361K94	PPE361			Yes
361K95	361	K95	8473										361K95					Structure - Decatur E	TRUE	Account	Asset			361K95	PPE361			Yes
361K96	361	K96	8474										361K96					Structure - Decatur E	TRUE	Account	Asset			361K96	PPE361			Yes
361K97	361	K97	8475										361K97					Structure - Decatur F	TRUE	Account	Asset			361K97	PPE361			Yes
361K98	361	K98	8476										361K98					Structure - Decatur F	TRUE	Account	Asset			361K98	PPE361			Yes
361K99	361	K99	8477										361K99					Structure - Decatur G	TRUE	Account	Asset			361K99	PPE361			Yes
361L00	361	L00	8478										361L00					Structure - Decatur G	TRUE	Account	Asset			361L00	PPE361			Yes
361L01	361	L01	8479										361L01					Structure - Decatur H	TRUE	Account	Asset			361L01	PPE361			Yes
361L02	361	L02	8480										361L02					Structure - Decatur H	TRUE	Account	Asset			361L02	PPE361			Yes
361L03	361	L03	8481										361L03					Structure - Decatur H	TRUE	Account	Asset			361L03	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361L04	361	L04	8482										361L04					Structure - Decatur H	TRUE	Account	Asset			361L04	PPE361			Yes
361L05	361	L05	8483										361L05					Structure - Decatur I	TRUE	Account	Asset			361L05	PPE361			Yes
361L06	361	L06	8484										361L06					Structure - Decatur J	TRUE	Account	Asset			361L06	PPE361			Yes
361L07	361	L07	8485										361L07					Structure - Decatur K	TRUE	Account	Asset			361L07	PPE361			Yes
361L08	361	L08	8486										361L08					Structure - Decatur L	TRUE	Account	Asset			361L08	PPE361			Yes
361L09	361	L09	8487										361L09					Structure - Decatur M	TRUE	Account	Asset			361L09	PPE361			Yes
361L10	361	L10	8488										361L10					Structure - Decatur N	TRUE	Account	Asset			361L10	PPE361			Yes
361L11	361	L11	8489										361L11					Structure - Decatur O	TRUE	Account	Asset			361L11	PPE361			Yes
361L12	361	L12	8490										361L12					Structure - Decatur P	TRUE	Account	Asset			361L12	PPE361			Yes
361L13	361	L13	8491										361L13					Structure - Decatur Q	TRUE	Account	Asset			361L13	PPE361			Yes
361L14	361	L14	8492										361L14					Structure - Decatur R	TRUE	Account	Asset			361L14	PPE361			Yes
361L15	361	L15	8493										361L15					Structure - Decatur S	TRUE	Account	Asset			361L15	PPE361			Yes
361L16	361	L16	8494										361L16					Structure - Decatur T	TRUE	Account	Asset			361L16	PPE361			Yes
361L17	361	L17	8495										361L17					Structure - Decatur U	TRUE	Account	Asset			361L17	PPE361			Yes
361L18	361	L18	8496										361L18					Structure - Decatur V	TRUE	Account	Asset			361L18	PPE361			Yes
361L19	361	L19	8497										361L19					Structure - Decatur W	TRUE	Account	Asset			361L19	PPE361			Yes
361L20	361	L20	8498										361L20					Structure - Decatur X	TRUE	Account	Asset			361L20	PPE361			Yes
361L21	361	L21	8499										361L21					Structure - Decatur Y	TRUE	Account	Asset			361L21	PPE361			Yes
361L22	361	L22	8500										361L22					Structure - Decatur Z	TRUE	Account	Asset			361L22	PPE361			Yes
361L23	361	L23	8501										361L23					Structure - Decatur AA	TRUE	Account	Asset			361L23	PPE361			Yes
361L24	361	L24	8502										361L24					Structure - Decatur AB	TRUE	Account	Asset			361L24	PPE361			Yes
361L25	361	L25	8503										361L25					Structure - Decatur AC	TRUE	Account	Asset			361L25	PPE361			Yes
361L26	361	L26	8504										361L26					Structure - Decatur AD	TRUE	Account	Asset			361L26	PPE361			Yes
361L27	361	L27	8505										361L27					Structure - Decatur AE	TRUE	Account	Asset			361L27	PPE361			Yes
361L28	361	L28	8506										361L28					Structure - Decatur AF	TRUE	Account	Asset			361L28	PPE361			Yes
361L29	361	L29	8507										361L29					Structure - Decatur AG	TRUE	Account	Asset			361L29	PPE361			Yes
361L30	361	L30	8508										361L30					Structure - Decatur AH	TRUE	Account	Asset			361L30	PPE361			Yes
361L31	361	L31	8509										361L31					Structure - Decatur AI	TRUE	Account	Asset			361L31	PPE361			Yes
361L32	361	L32	8510										361L32					Structure - Decatur AJ	TRUE	Account	Asset			361L32	PPE361			Yes
361L33	361	L33	8511										361L33					Structure - Decatur AK	TRUE	Account	Asset			361L33	PPE361			Yes
361L34	361	L34	8512										361L34					Structure - Decatur AL	TRUE	Account	Asset			361L34	PPE361			Yes
361L35	361	L35	8513										361L35					Structure - Decatur AM	TRUE	Account	Asset			361L35	PPE361			Yes
361L36	361	L36	8514										361L36					Structure - Decatur AN	TRUE	Account	Asset			361L36	PPE361			Yes
361L37	361	L37	8515										361L37					Structure - Decatur AO	TRUE	Account	Asset			361L37	PPE361			Yes
361L38	361	L38	8516										361L38					Structure - Decatur AP	TRUE	Account	Asset			361L38	PPE361			Yes
361L39	361	L39	8517										361L39					Structure - Decatur AQ	TRUE	Account	Asset			361L39	PPE361			Yes
361L40	361	L40	8518										361L40					Structure - Decatur AR	TRUE	Account	Asset			361L40	PPE361			Yes
361L41	361	L41	8519										361L41					Structure - Decatur AS	TRUE	Account	Asset			361L41	PPE361			Yes
361L42	361	L42	8520										361L42					Structure - Deland	TRUE	Account	Asset			361L42	PPE361			Yes
361L43	361	L43	8521										361L43					Structure - Depue	TRUE	Account	Asset			361L43	PPE361			Yes
361L44	361	L44	8522										361L44					Structure - Depue M	TRUE	Account	Asset			361L44	PPE361			Yes
361L45	361	L45	8523										361L45					Structure - Depue Pr	TRUE	Account	Asset			361L45	PPE361			Yes
361L46	361	L46	8524										361L46					Structure - Donnellsg	TRUE	Account	Asset			361L46	PPE361			Yes
361L47	361	L47	8525										361L47					Structure - Donnellsg	TRUE	Account	Asset			361L47	PPE361			Yes
361L48	361	L48	8526										361L48					Structure - Douglas	TRUE	Account	Asset			361L48	PPE361			Yes
361L49	361	L49	8527										361L49					Structure - Downs	TRUE	Account	Asset			361L49	PPE361			Yes
361L50	361	L50	8528										361L50					Structure - Dupo	TRUE	Account	Asset			361L50	PPE361			Yes
361L51	361	L51	8529										361L51					Structure - Dupo Cas	TRUE	Account	Asset			361L51	PPE361			Yes
361L52	361	L52	8530										361L52					Structure - Dupo DSI	TRUE	Account	Asset			361L52	PPE361			Yes
361L53	361	L53	8531										361L53					Structure - Dupo Fer	TRUE	Account	Asset			361L53	PPE361			Yes
361L54	361	L54	8532										361L54					Structure - Dupo Ind	TRUE	Account	Asset			361L54	PPE361			Yes
361L55	361	L55	8533										361L55					Structure - Dupo McI	TRUE	Account	Asset			361L55	PPE361			Yes
361L56	361	L56	8534										361L56					Structure - Dupo Phil	TRUE	Account	Asset			361L56	PPE361			Yes
361L57	361	L57	8535										361L57					Structure - Dupo Ree	TRUE	Account	Asset			361L57	PPE361			Yes
361L58	361	L58	8536										361L58					Structure - Dupo Wa	TRUE	Account	Asset			361L58	PPE361			Yes
361L59	361	L59	8537										361L59					Structure - Duquoin	TRUE	Account	Asset			361L59	PPE361			Yes
361L60	361	L60	8538										361L60					Structure - Duquoin J	TRUE	Account	Asset			361L60	PPE361			Yes
361L61	361	L61	8539										361L61					Structure - Duquoin K	TRUE	Account	Asset			361L61	PPE361			Yes
361L62	361	L62	8540										361L62					Structure - Duquoin L	TRUE	Account	Asset			361L62	PPE361			Yes
361L63	361	L63	8541										361L63					Structure - Duquoin M	TRUE	Account	Asset			361L63	PPE361			Yes
361L64	361	L64	8542										361L64					Structure - Duquoin N	TRUE	Account	Asset			361L64	PPE361			Yes
361L65	361	L65	8543										361L65					Structure - DV Alcoa	TRUE	Account	Asset			361L65	PPE361			Yes
361L66	361	L66	8544										361L66					Structure - DV Allied	TRUE	Account	Asset			361L66	PPE361			Yes
361L67	361	L67	8545										361L67					Structure - DV Auton	TRUE	Account	Asset			361L67	PPE361			Yes
361L68	361	L68	8546										361L68					Structure - DV Bowm	TRUE	Account	Asset			361L68	PPE361			Yes
361L69	361	L69	8547										361L69					Structure - DV Brick	TRUE	Account	Asset			361L69	PPE361			Yes
361L70	361	L70	8548										361L70					Structure - DV E Fair	TRUE	Account	Asset			361L70	PPE361			Yes
361L71	361	L71	8549										361L71					Structure - DV Eastg	TRUE	Account	Asset			361L71	PPE361			Yes
361L72	361	L72	8550										361L72					Structure - DV Fibert	TRUE	Account	Asset			361L72	PPE361			Yes

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361L73	361	L73	8551										361L73					Structure - DV Frankl	TRUE	Account	Asset			361L73	PPE361			Yes
361L74	361	L74	8552										361L74					Structure - DV Hazel	TRUE	Account	Asset			361L74	PPE361			Yes
361L75	361	L75	8553										361L75					Structure - DV Hystel	TRUE	Account	Asset			361L75	PPE361			Yes
361L76	361	L76	8554										361L76					Structure - DV Krupp	TRUE	Account	Asset			361L76	PPE361			Yes
361L77	361	L77	8555										361L77					Structure - DV Krupp	TRUE	Account	Asset			361L77	PPE361			Yes
361L78	361	L78	8556										361L78					Structure - DV Lauho	TRUE	Account	Asset			361L78	PPE361			Yes
361L79	361	L79	8557										361L79					Structure - DV Libert	TRUE	Account	Asset			361L79	PPE361			Yes
361L80	361	L80	8558										361L80					Structure - DV Lynch	TRUE	Account	Asset			361L80	PPE361			Yes
361L81	361	L81	8559										361L81					Structure - DV North	TRUE	Account	Asset			361L81	PPE361			Yes
361L82	361	L82	8560										361L82					Structure - DV Ottaw	TRUE	Account	Asset			361L82	PPE361			Yes
361L83	361	L83	8561										361L83					Structure - DV Quak	TRUE	Account	Asset			361L83	PPE361			Yes
361L84	361	L84	8562										361L84					Structure - DV Tecun	TRUE	Account	Asset			361L84	PPE361			Yes
361L85	361	L85	8563										361L85					Structure - DV Vetera	TRUE	Account	Asset			361L85	PPE361			Yes
361L86	361	L86	8564										361L86					Structure - DV Winte	TRUE	Account	Asset			361L86	PPE361			Yes
361L87	361	L87	8565										361L87					Structure - E Oakland	TRUE	Account	Asset			361L87	PPE361			Yes
361L88	361	L88	8566										361L88					Structure - E Highlan	TRUE	Account	Asset			361L88	PPE361			Yes
361L89	361	L89	8567										361L89					Structure - East Altor	TRUE	Account	Asset			361L89	PPE361			Yes
361L90	361	L90	8568										361L90					Structure - East Altor	TRUE	Account	Asset			361L90	PPE361			Yes
361L91	361	L91	8569										361L91					Structure - East Altor	TRUE	Account	Asset			361L91	PPE361			Yes
361L92	361	L92	8570										361L92					Structure - East Altor	TRUE	Account	Asset			361L92	PPE361			Yes
361L93	361	L93	8571										361L93					Structure - East Belle	TRUE	Account	Asset			361L93	PPE361			Yes
361L94	361	L94	8572										361L94					Structure - East Collii	TRUE	Account	Asset			361L94	PPE361			Yes
361L95	361	L95	8573										361L95					Structure - East Deca	TRUE	Account	Asset			361L95	PPE361			Yes
361L96	361	L96	8574										361L96					Structure - East Gale	TRUE	Account	Asset			361L96	PPE361			Yes
361L97	361	L97	8575										361L97					Structure - East Kewa	TRUE	Account	Asset			361L97	PPE361			Yes
361L98	361	L98	8576										361L98					Structure - East St Lo	TRUE	Account	Asset			361L98	PPE361			Yes
361L99	361	L99	8577										361L99					Structure - East St Ja	TRUE	Account	Asset			361L99	PPE361			Yes
361M00	361	M00	8578										361M00					Structure - Eden Indu	TRUE	Account	Asset			361M00	PPE361			Yes
361M01	361	M01	8579										361M01					Structure - Edwards	TRUE	Account	Asset			361M01	PPE361			Yes
361M02	361	M02	8580										361M02					Structure - Edwards	TRUE	Account	Asset			361M02	PPE361			Yes
361M03	361	M03	8581										361M03					Structure - Edwards	TRUE	Account	Asset			361M03	PPE361			Yes
361M04	361	M04	8582										361M04					Structure - Edwards	TRUE	Account	Asset			361M04	PPE361			Yes
361M05	361	M05	8583										361M05					Structure - Edwards	TRUE	Account	Asset			361M05	PPE361			Yes
361M06	361	M06	8584										361M06					Structure - Edwards	TRUE	Account	Asset			361M06	PPE361			Yes
361M07	361	M07	8585										361M07					Structure - El Paso	TRUE	Account	Asset			361M07	PPE361			Yes
361M08	361	M08	8586										361M08					Structure - El Paso El	TRUE	Account	Asset			361M08	PPE361			Yes
361M09	361	M09	8587										361M09					Structure - Eldorado	TRUE	Account	Asset			361M09	PPE361			Yes
361M11	361	M11	8588										361M11					Structure - Elwim Me	TRUE	Account	Asset			361M11	PPE361			Yes
361M12	361	M12	8589										361M12					Structure - Enfield	TRUE	Account	Asset			361M12	PPE361			Yes
361M13	361	M13	8590										361M13					Structure - ESK Desu	TRUE	Account	Asset			361M13	PPE361			Yes
361M14	361	M14	8591										361M14					Structure - Evergree	TRUE	Account	Asset			361M14	PPE361			Yes
361M15	361	M15	8592										361M15					Structure - Exermont	TRUE	Account	Asset			361M15	PPE361			Yes
361M17	361	M17	8593										361M17					Structure - Fairmoun	TRUE	Account	Asset			361M17	PPE361			Yes
361M18	361	M18	8594										361M18					Structure - Fairview	TRUE	Account	Asset			361M18	PPE361			Yes
361M19	361	M19	8595										361M19					Structure - Fayettevil	TRUE	Account	Asset			361M19	PPE361			Yes
361M20	361	M20	8596										361M20					Structure - Fayettevil	TRUE	Account	Asset			361M20	PPE361			Yes
361M21	361	M21	8597										361M21					Structure - Ferrin	TRUE	Account	Asset			361M21	PPE361			Yes
361M22	361	M22	8598										361M22					Structure - Fillmore	TRUE	Account	Asset			361M22	PPE361			Yes
361M23	361	M23	8599										361M23					Structure - Fillmore C	TRUE	Account	Asset			361M23	PPE361			Yes
361M24	361	M24	8600										361M24					Structure - Firestone	TRUE	Account	Asset			361M24	PPE361			Yes
361M25	361	M25	8601										361M25					Structure - Fithian Ru	TRUE	Account	Asset			361M25	PPE361			Yes
361M26	361	M26	8602										361M26					Structure - Forsyth	TRUE	Account	Asset			361M26	PPE361			Yes
361M27	361	M27	8603										361M27					Structure - Forsyth C	TRUE	Account	Asset			361M27	PPE361			Yes
361M28	361	M28	8604										361M28					Structure - Forsyth S	TRUE	Account	Asset			361M28	PPE361			Yes
361M29	361	M29	8605										361M29					Structure - Freeburg	TRUE	Account	Asset			361M29	PPE361			Yes
361M30	361	M30	8606										361M30					Structure - Freeburg	TRUE	Account	Asset			361M30	PPE361			Yes
361M31	361	M31	8607										361M31					Structure - Galva	TRUE	Account	Asset			361M31	PPE361			Yes
361M32	361	M32	8608										361M32					Structure - Garfield A	TRUE	Account	Asset			361M32	PPE361			Yes
361M33	361	M33	8609										361M33					Structure - Gates Ru	TRUE	Account	Asset			361M33	PPE361			Yes
361M34	361	M34	8610										361M34					Structure - GB ADM	TRUE	Account	Asset			361M34	PPE361			Yes
361M35	361	M35	8611										361M35					Structure - GB Burlin	TRUE	Account	Asset			361M35	PPE361			Yes
361M36	361	M36	8612										361M36					Structure - GB Frem	TRUE	Account	Asset			361M36	PPE361			Yes
361M37	361	M37	8613										361M37					Structure - GB Irwin	TRUE	Account	Asset			361M37	PPE361			Yes
361M38	361	M38	8614										361M38					Structure - GB Mayta	TRUE	Account	Asset			361M38	PPE361			Yes
361M39	361	M39	8615										361M39					Structure - GB McClu	TRUE	Account	Asset			361M39	PPE361			Yes
361M40	361	M40	8616										361M40					Structure - GB Monn	TRUE	Account	Asset			361M40	PPE361			Yes
361M41	361	M41	8617										361M41					Structure - GB North	TRUE	Account	Asset			361M41	PPE361			Yes
361M42	361	M42	8618										361M42					Structure - GB Power	TRUE	Account	Asset			361M42	PPE361			Yes
361M43	361	M43	8619										361M43					Structure - GB Shang	TRUE	Account	Asset			361M43	PPE361			Yes

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361M44	361	M44	8620										361M44					Structure - General E	TRUE	Account	Asset			361M44	PPE361			Yes
361M45	361	M45	8621										361M45					Structure - Georgeto	TRUE	Account	Asset			361M45	PPE361			Yes
361M46	361	M46	8622										361M46					Structure - Gillespie	TRUE	Account	Asset			361M46	PPE361			Yes
361M47	361	M47	8623										361M47					Structure - Gillespie	TRUE	Account	Asset			361M47	PPE361			Yes
361M48	361	M48	8624										361M48					Structure - Gillespie	TRUE	Account	Asset			361M48	PPE361			Yes
361M49	361	M49	8625										361M49					Structure - Glen Carb	TRUE	Account	Asset			361M49	PPE361			Yes
361M50	361	M50	8626										361M50					Structure - Goodfield	TRUE	Account	Asset			361M50	PPE361			Yes
361M51	361	M51	8627										361M51					Structure - Goodfield	TRUE	Account	Asset			361M51	PPE361			Yes
361M52	361	M52	8628										361M52					Structure - Goose Cr	TRUE	Account	Asset			361M52	PPE361			Yes
361M53	361	M53	8629										361M53					Structure - Granite C	TRUE	Account	Asset			361M53	PPE361			Yes
361M54	361	M54	8630										361M54					Structure - Granite C	TRUE	Account	Asset			361M54	PPE361			Yes
361M55	361	M55	8631										361M55					Structure - Granite C	TRUE	Account	Asset			361M55	PPE361			Yes
361M56	361	M56	8632										361M56					Structure - Granite C	TRUE	Account	Asset			361M56	PPE361			Yes
361M57	361	M57	8633										361M57					Structure - Granite C	TRUE	Account	Asset			361M57	PPE361			Yes
361M58	361	M58	8634										361M58					Structure - Granite C	TRUE	Account	Asset			361M58	PPE361			Yes
361M59	361	M59	8635										361M59					Structure - Granite C	TRUE	Account	Asset			361M59	PPE361			Yes
361M60	361	M60	8636										361M60					Structure - Granite C	TRUE	Account	Asset			361M60	PPE361			Yes
361M61	361	M61	8637										361M61					Structure - Granite C	TRUE	Account	Asset			361M61	PPE361			Yes
361M62	361	M62	8638										361M62					Structure - Granite C	TRUE	Account	Asset			361M62	PPE361			Yes
361M63	361	M63	8639										361M63					Structure - Granite C	TRUE	Account	Asset			361M63	PPE361			Yes
361M64	361	M64	8640										361M64					Structure - Granite C	TRUE	Account	Asset			361M64	PPE361			Yes
361M65	361	M65	8641										361M65					Structure - Granite C	TRUE	Account	Asset			361M65	PPE361			Yes
361M66	361	M66	8642										361M66					Structure - Granite C	TRUE	Account	Asset			361M66	PPE361			Yes
361M67	361	M67	8643										361M67					Structure - Granite C	TRUE	Account	Asset			361M67	PPE361			Yes
361M68	361	M68	8644										361M68					Structure - Granite C	TRUE	Account	Asset			361M68	PPE361			Yes
361M69	361	M69	8645										361M69					Structure - Granite C	TRUE	Account	Asset			361M69	PPE361			Yes
361M70	361	M70	8646										361M70					Structure - Granite C	TRUE	Account	Asset			361M70	PPE361			Yes
361M71	361	M71	8647										361M71					Structure - Granite C	TRUE	Account	Asset			361M71	PPE361			Yes
361M72	361	M72	8648										361M72					Structure - Granite C	TRUE	Account	Asset			361M72	PPE361			Yes
361M73	361	M73	8649										361M73					Structure - Granite C	TRUE	Account	Asset			361M73	PPE361			Yes
361M74	361	M74	8650										361M74					Structure - Granite C	TRUE	Account	Asset			361M74	PPE361			Yes
361M75	361	M75	8651										361M75					Structure - Granite C	TRUE	Account	Asset			361M75	PPE361			Yes
361M76	361	M76	8652										361M76					Structure - Granite C	TRUE	Account	Asset			361M76	PPE361			Yes
361M77	361	M77	8653										361M77					Structure - Granite C	TRUE	Account	Asset			361M77	PPE361			Yes
361M78	361	M78	8654										361M78					Structure - Granite C	TRUE	Account	Asset			361M78	PPE361			Yes
361M79	361	M79	8655										361M79					Structure - Granite C	TRUE	Account	Asset			361M79	PPE361			Yes
361M80	361	M80	8656										361M80					Structure - Granite C	TRUE	Account	Asset			361M80	PPE361			Yes
361M81	361	M81	8657										361M81					Structure - Granite C	TRUE	Account	Asset			361M81	PPE361			Yes
361M82	361	M82	8658										361M82					Structure - Granite C	TRUE	Account	Asset			361M82	PPE361			Yes
361M83	361	M83	8659										361M83					Structure - Granite C	TRUE	Account	Asset			361M83	PPE361			Yes
361M84	361	M84	8660										361M84					Structure - Granite C	TRUE	Account	Asset			361M84	PPE361			Yes
361M85	361	M85	8661										361M85					Structure - Granite C	TRUE	Account	Asset			361M85	PPE361			Yes
361M86	361	M86	8662										361M86					Structure - Granite C	TRUE	Account	Asset			361M86	PPE361			Yes
361M87	361	M87	8663										361M87					Structure - Granite C	TRUE	Account	Asset			361M87	PPE361			Yes
361M88	361	M88	8664										361M88					Structure - Granite C	TRUE	Account	Asset			361M88	PPE361			Yes
361M89	361	M89	8665										361M89					Structure - Granite C	TRUE	Account	Asset			361M89	PPE361			Yes
361M90	361	M90	8666										361M90					Structure - Granite C	TRUE	Account	Asset			361M90	PPE361			Yes
361M91	361	M91	8667										361M91					Structure - Granite C	TRUE	Account	Asset			361M91	PPE361			Yes
361M92	361	M92	8668										361M92					Structure - Granite C	TRUE	Account	Asset			361M92	PPE361			Yes
361M93	361	M93	8669										361M93					Structure - Granite C	TRUE	Account	Asset			361M93	PPE361			Yes
361M94	361	M94	8670										361M94					Structure - Granite C	TRUE	Account	Asset			361M94	PPE361			Yes
361M95	361	M95	8671										361M95					Structure - Granite C	TRUE	Account	Asset			361M95	PPE361			Yes
361M96	361	M96	8672										361M96					Structure - Granite C	TRUE	Account	Asset			361M96	PPE361			Yes
361M97	361	M97	8673										361M97					Structure - Granite C	TRUE	Account	Asset			361M97	PPE361			Yes
361M98	361	M98	8674										361M98					Structure - Granite C	TRUE	Account	Asset			361M98	PPE361			Yes
361M99	361	M99	8675										361M99					Structure - Granite C	TRUE	Account	Asset			361M99	PPE361			Yes
361N00	361	N00	8676										361N00					Structure - Granite C	TRUE	Account	Asset			361N00	PPE361			Yes
361N01	361	N01	8677										361N01					Structure - Granite C	TRUE	Account	Asset			361N01	PPE361			Yes
361N02	361	N02	8678										361N02					Structure - Granite C	TRUE	Account	Asset			361N02	PPE361			Yes
361N03	361	N03	8679										361N03					Structure - Granite C	TRUE	Account	Asset			361N03	PPE361			Yes
361N04	361	N04	8680										361N04					Structure - Granite C	TRUE	Account	Asset			361N04	PPE361			Yes
361N05	361	N05	8681										361N05					Structure - Granville	TRUE	Account	Asset			361N05	PPE361			Yes
361N06	361	N06	8682										361N06					Structure - Granville	TRUE	Account	Asset			361N06	PPE361			Yes
361N07	361	N07	8683										361N07					Structure - Greenville	TRUE	Account	Asset			361N07	PPE361			Yes
361N08	361	N08	8684										361N08					Structure - Greenville	TRUE	Account	Asset			361N08	PPE361			Yes
361N09	361	N09	8685										361N09					Structure - Greenville	TRUE	Account	Asset			361N09	PPE361			Yes
361N10	361	N10	8686										361N10					Structure - Greenville	TRUE	Account	Asset			361N10	PPE361			Yes
361N11	361	N11	8687										361N11					Structure - Greenville	TRUE	Account	Asset			361N11	PPE361			Yes
361N12	361	N12	8688										361N12					Structure - Greenville	TRUE	Account	Asset			361N12	PPE361			Yes

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361N13	361	N13	8689										361N13					Structure - Greenville	TRUE	Account	Asset			361N13	PPE361			Yes
361N14	361	N14	8690										361N14					Structure - Greenville	TRUE	Account	Asset			361N14	PPE361			Yes
361N15	361	N15	8691										361N15					Structure - Greenville	TRUE	Account	Asset			361N15	PPE361			Yes
361N16	361	N16	8692										361N16					Structure - Greenville	TRUE	Account	Asset			361N16	PPE361			Yes
361N17	361	N17	8693										361N17					Structure - Greenville	TRUE	Account	Asset			361N17	PPE361			Yes
361N18	361	N18	8694										361N18					Structure - Gridley	TRUE	Account	Asset			361N18	PPE361			Yes
361N19	361	N19	8695										361N19					Structure - Hamel Kl	TRUE	Account	Asset			361N19	PPE361			Yes
361N20	361	N20	8696										361N20					Structure - Havana P	TRUE	Account	Asset			361N20	PPE361			Yes
361N21	361	N21	8697										361N21					Structure - Headqua	TRUE	Account	Asset			361N21	PPE361			Yes
361N22	361	N22	8698										361N22					Structure - Hecker	TRUE	Account	Asset			361N22	PPE361			Yes
361N23	361	N23	8699										361N23					Structure - Hecker B	TRUE	Account	Asset			361N23	PPE361			Yes
361N24	361	N24	8700										361N24					Structure - Hendrix R	TRUE	Account	Asset			361N24	PPE361			Yes
361N25	361	N25	8701										361N25					Structure - Hendrix R	TRUE	Account	Asset			361N25	PPE361			Yes
361N26	361	N26	8702										361N26					Structure - Hennepir	TRUE	Account	Asset			361N26	PPE361			Yes
361N27	361	N27	8703										361N27					Structure - Hennepir	TRUE	Account	Asset			361N27	PPE361			Yes
361N28	361	N28	8704										361N28					Structure - Hennepir	TRUE	Account	Asset			361N28	PPE361			Yes
361N29	361	N29	8705										361N29					Structure - Hennepir	TRUE	Account	Asset			361N29	PPE361			Yes
361N30	361	N30	8706										361N30					Structure - Hennepir	TRUE	Account	Asset			361N30	PPE361			Yes
361N31	361	N31	8707										361N31					Structure - Highland	TRUE	Account	Asset			361N31	PPE361			Yes
361N32	361	N32	8708										361N32					Structure - Highland	TRUE	Account	Asset			361N32	PPE361			Yes
361N33	361	N33	8709										361N33					Structure - Highland	TRUE	Account	Asset			361N33	PPE361			Yes
361N34	361	N34	8710										361N34					Structure - Highland	TRUE	Account	Asset			361N34	PPE361			Yes
361N35	361	N35	8711										361N35					Structure - Hillsboro	TRUE	Account	Asset			361N35	PPE361			Yes
361N36	361	N36	8712										361N36					Structure - Hillsboro	TRUE	Account	Asset			361N36	PPE361			Yes
361N37	361	N37	8713										361N37					Structure - Hillsboro	TRUE	Account	Asset			361N37	PPE361			Yes
361N38	361	N38	8714										361N38					Structure - Hillsboro	TRUE	Account	Asset			361N38	PPE361			Yes
361N39	361	N39	8715										361N39					Structure - Hillsboro	TRUE	Account	Asset			361N39	PPE361			Yes
361N40	361	N40	8716										361N40					Structure - Hillsboro	TRUE	Account	Asset			361N40	PPE361			Yes
361N41	361	N41	8717										361N41					Structure - Hillsboro	TRUE	Account	Asset			361N41	PPE361			Yes
361N42	361	N42	8718										361N42					Structure - Hookdale	TRUE	Account	Asset			361N42	PPE361			Yes
361N43	361	N43	8719										361N43					Structure - Hudson N	TRUE	Account	Asset			361N43	PPE361			Yes
361N44	361	N44	8720										361N44					Structure - Hudson R	TRUE	Account	Asset			361N44	PPE361			Yes
361N45	361	N45	8721										361N45					Structure - Huffman	TRUE	Account	Asset			361N45	PPE361			Yes
361N46	361	N46	8722										361N46					Structure - Humrick	TRUE	Account	Asset			361N46	PPE361			Yes
361N47	361	N47	8723										361N47					Structure - Illiopolis	TRUE	Account	Asset			361N47	PPE361			Yes
361N48	361	N48	8724										361N48					Structure - Jacksonv	TRUE	Account	Asset			361N48	PPE361			Yes
361N49	361	N49	8725										361N49					Structure - Jacksonv	TRUE	Account	Asset			361N49	PPE361			Yes
361N50	361	N50	8726										361N50					Structure - Jacksonv	TRUE	Account	Asset			361N50	PPE361			Yes
361N51	361	N51	8727										361N51					Structure - Jacksonv	TRUE	Account	Asset			361N51	PPE361			Yes
361N52	361	N52	8728										361N52					Structure - Jacksonv	TRUE	Account	Asset			361N52	PPE361			Yes
361N53	361	N53	8729										361N53					Structure - Jacksonv	TRUE	Account	Asset			361N53	PPE361			Yes
361N54	361	N54	8730										361N54					Structure - Jacksonv	TRUE	Account	Asset			361N54	PPE361			Yes
361N55	361	N55	8731										361N55					Structure - Jacksonv	TRUE	Account	Asset			361N55	PPE361			Yes
361N56	361	N56	8732										361N56					Structure - Jamestow	TRUE	Account	Asset			361N56	PPE361			Yes
361N57	361	N57	8733										361N57					Structure - Joy	TRUE	Account	Asset			361N57	PPE361			Yes
361N58	361	N58	8734										361N58					Structure - Keithsbu	TRUE	Account	Asset			361N58	PPE361			Yes
361N59	361	N59	8735										361N59					Structure - Kellogg C	TRUE	Account	Asset			361N59	PPE361			Yes
361N60	361	N60	8736										361N60					Structure - Knoxville	TRUE	Account	Asset			361N60	PPE361			Yes
361N61	361	N61	8737										361N61					Structure - Kraft Foo	TRUE	Account	Asset			361N61	PPE361			Yes
361N62	361	N62	8738										361N62					Structure - KW Boile	TRUE	Account	Asset			361N62	PPE361			Yes
361N63	361	N63	8739										361N63					Structure - KW Boss	TRUE	Account	Asset			361N63	PPE361			Yes
361N64	361	N64	8740										361N64					Structure - KW Comp	TRUE	Account	Asset			361N64	PPE361			Yes
361N65	361	N65	8741										361N65					Structure - KW Corp	TRUE	Account	Asset			361N65	PPE361			Yes
361N66	361	N66	8742										361N66					Structure - KW McNe	TRUE	Account	Asset			361N66	PPE361			Yes
361N67	361	N67	8743										361N67					Structure - KW Nortl	TRUE	Account	Asset			361N67	PPE361			Yes
361N68	361	N68	8744										361N68					Structure - KW Pines	TRUE	Account	Asset			361N68	PPE361			Yes
361N69	361	N69	8745										361N69					Structure - KW Pines	TRUE	Account	Asset			361N69	PPE361			Yes
361N70	361	N70	8746										361N70					Structure - KW South	TRUE	Account	Asset			361N70	PPE361			Yes
361N71	361	N71	8747										361N71					Structure - Ladd Wau	TRUE	Account	Asset			361N71	PPE361			Yes
361N72	361	N72	8748										361N72					Structure - Lake Bloo	TRUE	Account	Asset			361N72	PPE361			Yes
361N73	361	N73	8749										361N73					Structure - Lakeview	TRUE	Account	Asset			361N73	PPE361			Yes
361N74	361	N74	8750										361N74					Structure - La Salle	TRUE	Account	Asset			361N74	PPE361			Yes
361N75	361	N75	8751										361N75					Structure - La Salle A	TRUE	Account	Asset			361N75	PPE361			Yes
361N76	361	N76	8752										361N76					Structure - La Salle C	TRUE	Account	Asset			361N76	PPE361			Yes
361N77	361	N77	8753										361N77					Structure - La Salle C	TRUE	Account	Asset			361N77	PPE361			Yes
361N78	361	N78	8754										361N78					Structure - La Salle E	TRUE	Account	Asset			361N78	PPE361			Yes
361N79	361	N79	8755										361N79					Structure - La Salle III	TRUE	Account	Asset			361N79	PPE361			Yes
361N80	361	N80	8756										361N80					Structure - La Salle K	TRUE	Account	Asset			361N80	PPE361			Yes
361N81	361	N81	8757										361N81					Structure - La Salle N	TRUE	Account	Asset			361N81	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361N82	361	N82	8758										361N82					Structure - La Salle S	TRUE	Account	Asset			361N82	PPE361			Yes
361N83	361	N83	8759										361N83					Structure - La Salle S	TRUE	Account	Asset			361N83	PPE361			Yes
361N84	361	N84	8760										361N84					Structure - Latham	TRUE	Account	Asset			361N84	PPE361			Yes
361N85	361	N85	8761										361N85					Structure - Lebanon	TRUE	Account	Asset			361N85	PPE361			Yes
361N86	361	N86	8762										361N86					Structure - Lebanon	TRUE	Account	Asset			361N86	PPE361			Yes
361N87	361	N87	8763										361N87					Structure - Lebanon	TRUE	Account	Asset			361N87	PPE361			Yes
361N88	361	N88	8764										361N88					Structure - Lebanon	TRUE	Account	Asset			361N88	PPE361			Yes
361N89	361	N89	8765										361N89					Structure - LeHigh Co	TRUE	Account	Asset			361N89	PPE361			Yes
361N90	361	N90	8766										361N90					Structure - Leroy	TRUE	Account	Asset			361N90	PPE361			Yes
361N91	361	N91	8767										361N91					Structure - Lexington	TRUE	Account	Asset			361N91	PPE361			Yes
361N92	361	N92	8768										361N92					Structure - Libby Ow	TRUE	Account	Asset			361N92	PPE361			Yes
361N93	361	N93	8769										361N93					Structure - Lilly	TRUE	Account	Asset			361N93	PPE361			Yes
361N94	361	N94	8770										361N94					Structure - Limerick	TRUE	Account	Asset			361N94	PPE361			Yes
361N95	361	N95	8771										361N95					Structure - Litchfield	TRUE	Account	Asset			361N95	PPE361			Yes
361N96	361	N96	8772										361N96					Structure - Litchfield	TRUE	Account	Asset			361N96	PPE361			Yes
361N97	361	N97	8773										361N97					Structure - Litchfield	TRUE	Account	Asset			361N97	PPE361			Yes
361N98	361	N98	8774										361N98					Structure - Litchfield	TRUE	Account	Asset			361N98	PPE361			Yes
361N99	361	N99	8775										361N99					Structure - Litchfield	TRUE	Account	Asset			361N99	PPE361			Yes
361P00	361	P00	8776										361P00					Structure - Litchfield	TRUE	Account	Asset			361P00	PPE361			Yes
361P02	361	P02	8777										361P02					Structure - Litchfield	TRUE	Account	Asset			361P02	PPE361			Yes
361P03	361	P03	8778										361P03					Structure - Litchfield	TRUE	Account	Asset			361P03	PPE361			Yes
361P04	361	P04	8779										361P04					Structure - Litchfield	TRUE	Account	Asset			361P04	PPE361			Yes
361P05	361	P05	8780										361P05					Structure - Livingston	TRUE	Account	Asset			361P05	PPE361			Yes
361P06	361	P06	8781										361P06					Structure - Lodge Ch	TRUE	Account	Asset			361P06	PPE361			Yes
361P07	361	P07	8782										361P07					Structure - Lomax	TRUE	Account	Asset			361P07	PPE361			Yes
361P08	361	P08	8783										361P08					Structure - Macon Co	TRUE	Account	Asset			361P08	PPE361			Yes
361P09	361	P09	8784										361P09					Structure - Madison	TRUE	Account	Asset			361P09	PPE361			Yes
361P10	361	P10	8785										361P10					Structure - Madison	TRUE	Account	Asset			361P10	PPE361			Yes
361P11	361	P11	8786										361P11					Structure - Madison	TRUE	Account	Asset			361P11	PPE361			Yes
361P12	361	P12	8787										361P12					Structure - Madison	TRUE	Account	Asset			361P12	PPE361			Yes
361P13	361	P13	8788										361P13					Structure - Madison	TRUE	Account	Asset			361P13	PPE361			Yes
361P14	361	P14	8789										361P14					Structure - Madison	TRUE	Account	Asset			361P14	PPE361			Yes
361P15	361	P15	8790										361P15					Structure - Madison	TRUE	Account	Asset			361P15	PPE361			Yes
361P16	361	P16	8791										361P16					Structure - Madison	TRUE	Account	Asset			361P16	PPE361			Yes
361P17	361	P17	8792										361P17					Structure - Mahomet	TRUE	Account	Asset			361P17	PPE361			Yes
361P18	361	P18	8793										361P18					Structure - Mansfield	TRUE	Account	Asset			361P18	PPE361			Yes
361P19	361	P19	8794										361P19					Structure - Marine	TRUE	Account	Asset			361P19	PPE361			Yes
361P20	361	P20	8795										361P20					Structure - Marissa	TRUE	Account	Asset			361P20	PPE361			Yes
361P21	361	P21	8796										361P21					Structure - Marissa P	TRUE	Account	Asset			361P21	PPE361			Yes
361P22	361	P22	8797										361P22					Structure - Marissa P	TRUE	Account	Asset			361P22	PPE361			Yes
361P23	361	P23	8798										361P23					Structure - Marissa V	TRUE	Account	Asset			361P23	PPE361			Yes
361P24	361	P24	8799										361P24					Structure - Mark Mei	TRUE	Account	Asset			361P24	PPE361			Yes
361P25	361	P25	8800										361P25					Structure - Maroa Ch	TRUE	Account	Asset			361P25	PPE361			Yes
361P26	361	P26	8801										361P26					Structure - Marseille	TRUE	Account	Asset			361P26	PPE361			Yes
361P27	361	P27	8802										361P27					Structure - Marseille	TRUE	Account	Asset			361P27	PPE361			Yes
361P28	361	P28	8803										361P28					Structure - Marseille	TRUE	Account	Asset			361P28	PPE361			Yes
361P29	361	P29	8804										361P29					Structure - Marseille	TRUE	Account	Asset			361P29	PPE361			Yes
361P30	361	P30	8805										361P30					Structure - Marseille	TRUE	Account	Asset			361P30	PPE361			Yes
361P31	361	P31	8806										361P31					Structure - Marseille	TRUE	Account	Asset			361P31	PPE361			Yes
361P32	361	P32	8807										361P32					Structure - Marseille	TRUE	Account	Asset			361P32	PPE361			Yes
361P33	361	P33	8808										361P33					Structure - Marseille	TRUE	Account	Asset			361P33	PPE361			Yes
361P34	361	P34	8809										361P34					Structure - Marseille	TRUE	Account	Asset			361P34	PPE361			Yes
361P35	361	P35	8810										361P35					Structure - Marseille	TRUE	Account	Asset			361P35	PPE361			Yes
361P36	361	P36	8811										361P36					Structure - Marseille	TRUE	Account	Asset			361P36	PPE361			Yes
361P37	361	P37	8812										361P37					Structure - Marseille	TRUE	Account	Asset			361P37	PPE361			Yes
361P38	361	P38	8813										361P38					Structure - Maryville	TRUE	Account	Asset			361P38	PPE361			Yes
361P39	361	P39	8814										361P39					Structure - Mascouta	TRUE	Account	Asset			361P39	PPE361			Yes
361P40	361	P40	8815										361P40					Structure - Midway	TRUE	Account	Asset			361P40	PPE361			Yes
361P41	361	P41	8816										361P41					Structure - Millikin U	TRUE	Account	Asset			361P41	PPE361			Yes
361P42	361	P42	8817										361P42					Structure - Millstadt	TRUE	Account	Asset			361P42	PPE361			Yes
361P43	361	P43	8818										361P43					Structure - Millstadt	TRUE	Account	Asset			361P43	PPE361			Yes
361P44	361	P44	8819										361P44					Structure - Mineral	TRUE	Account	Asset			361P44	PPE361			Yes
361P45	361	P45	8820										361P45					Structure - Mineral S	TRUE	Account	Asset			361P45	PPE361			Yes
361P46	361	P46	8821										361P46					Structure - Mira	TRUE	Account	Asset			361P46	PPE361			Yes
361P47	361	P47	8822										361P47					Structure - Monmou	TRUE	Account	Asset			361P47	PPE361			Yes
361P48	361	P48	8823										361P48					Structure - Monmou	TRUE	Account	Asset			361P48	PPE361			Yes
361P49	361	P49	8824										361P49					Structure - Monmou	TRUE	Account	Asset			361P49	PPE361			Yes
361P50	361	P50	8825										361P50					Structure - Monmou	TRUE	Account	Asset			361P50	PPE361			Yes
361P51	361	P51	8826										361P51					Structure - Monterey	TRUE	Account	Asset			361P51	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361P52	361	P52	8827										361P52					Structure - Monticell	TRUE	Account	Asset			361P52	PPE361			Yes
361P53	361	P53	8828										361P53					Structure - Monticell	TRUE	Account	Asset			361P53	PPE361			Yes
361P54	361	P54	8829										361P54					Structure - Morrison	TRUE	Account	Asset			361P54	PPE361			Yes
361P55	361	P55	8830										361P55					Structure - Mount O	TRUE	Account	Asset			361P55	PPE361			Yes
361P56	361	P56	8831										361P56					Structure - Mt Aubur	TRUE	Account	Asset			361P56	PPE361			Yes
361P57	361	P57	8832										361P57					Structure - Mt Verno	TRUE	Account	Asset			361P57	PPE361			Yes
361P58	361	P58	8833										361P58					Structure - Mt Verno	TRUE	Account	Asset			361P58	PPE361			Yes
361P59	361	P59	8834										361P59					Structure - Mt Verno	TRUE	Account	Asset			361P59	PPE361			Yes
361P60	361	P60	8835										361P60					Structure - Mt Verno	TRUE	Account	Asset			361P60	PPE361			Yes
361P61	361	P61	8836										361P61					Structure - Mt Verno	TRUE	Account	Asset			361P61	PPE361			Yes
361P62	361	P62	8837										361P62					Structure - Mt Verno	TRUE	Account	Asset			361P62	PPE361			Yes
361P63	361	P63	8838										361P63					Structure - Mt Verno	TRUE	Account	Asset			361P63	PPE361			Yes
361P64	361	P64	8839										361P64					Structure - Mt Verno	TRUE	Account	Asset			361P64	PPE361			Yes
361P65	361	P65	8840										361P65					Structure - Mt Verno	TRUE	Account	Asset			361P65	PPE361			Yes
361P66	361	P66	8841										361P66					Structure - Mt Verno	TRUE	Account	Asset			361P66	PPE361			Yes
361P67	361	P67	8842										361P67					Structure - Mt Verno	TRUE	Account	Asset			361P67	PPE361			Yes
361P68	361	P68	8843										361P68					Structure - Mt Zion P	TRUE	Account	Asset			361P68	PPE361			Yes
361P69	361	P69	8844										361P69					Structure - Mt Zion R	TRUE	Account	Asset			361P69	PPE361			Yes
361P70	361	P70	8845										361P70					Structure - Mueller P	TRUE	Account	Asset			361P70	PPE361			Yes
361P71	361	P71	8846										361P71					Structure - Mulberry	TRUE	Account	Asset			361P71	PPE361			Yes
361P72	361	P72	8847										361P72					Structure - Nameoki	TRUE	Account	Asset			361P72	PPE361			Yes
361P73	361	P73	8848										361P73					Structure - Nashville	TRUE	Account	Asset			361P73	PPE361			Yes
361P74	361	P74	8849										361P74					Structure - Nashville	TRUE	Account	Asset			361P74	PPE361			Yes
361P75	361	P75	8850										361P75					Structure - Nekoma	TRUE	Account	Asset			361P75	PPE361			Yes
361P76	361	P76	8851										361P76					Structure - Nestle	TRUE	Account	Asset			361P76	PPE361			Yes
361P77	361	P77	8852										361P77					Structure - New Ath	TRUE	Account	Asset			361P77	PPE361			Yes
361P78	361	P78	8853										361P78					Structure - New Ath	TRUE	Account	Asset			361P78	PPE361			Yes
361P79	361	P79	8854										361P79					Structure - New Ath	TRUE	Account	Asset			361P79	PPE361			Yes
361P80	361	P80	8855										361P80					Structure - New Bost	TRUE	Account	Asset			361P80	PPE361			Yes
361P81	361	P81	8856										361P81					Structure - New Dou	TRUE	Account	Asset			361P81	PPE361			Yes
361P82	361	P82	8857										361P82					Structure - New Han	TRUE	Account	Asset			361P82	PPE361			Yes
361P83	361	P83	8858										361P83					Structure - Newark	TRUE	Account	Asset			361P83	PPE361			Yes
361P84	361	P84	8859										361P84					Structure - Norfolk a	TRUE	Account	Asset			361P84	PPE361			Yes
361P85	361	P85	8860										361P85					Structure - Normal	TRUE	Account	Asset			361P85	PPE361			Yes
361P86	361	P86	8861										361P86					Structure - Normal A	TRUE	Account	Asset			361P86	PPE361			Yes
361P87	361	P87	8862										361P87					Structure - Normal B	TRUE	Account	Asset			361P87	PPE361			Yes
361P88	361	P88	8863										361P88					Structure - Normal D	TRUE	Account	Asset			361P88	PPE361			Yes
361P89	361	P89	8864										361P89					Structure - Normal E	TRUE	Account	Asset			361P89	PPE361			Yes
361P90	361	P90	8865										361P90					Structure - Normal E	TRUE	Account	Asset			361P90	PPE361			Yes
361P91	361	P91	8866										361P91					Structure - Normal E	TRUE	Account	Asset			361P91	PPE361			Yes
361P92	361	P92	8867										361P92					Structure - Normal F	TRUE	Account	Asset			361P92	PPE361			Yes
361P93	361	P93	8868										361P93					Structure - Normal G	TRUE	Account	Asset			361P93	PPE361			Yes
361P94	361	P94	8869										361P94					Structure - Normal Ir	TRUE	Account	Asset			361P94	PPE361			Yes
361P95	361	P95	8870										361P95					Structure - Normal IS	TRUE	Account	Asset			361P95	PPE361			Yes
361P96	361	P96	8871										361P96					Structure - Normal IS	TRUE	Account	Asset			361P96	PPE361			Yes
361P97	361	P97	8872										361P97					Structure - Normal K	TRUE	Account	Asset			361P97	PPE361			Yes
361P98	361	P98	8873										361P98					Structure - Normal M	TRUE	Account	Asset			361P98	PPE361			Yes
361P99	361	P99	8874										361P99					Structure - Normal O	TRUE	Account	Asset			361P99	PPE361			Yes
361Q01	361	Q01	8875										361Q01					Structure - Normal R	TRUE	Account	Asset			361Q01	PPE361			Yes
361Q02	361	Q02	8876										361Q02					Structure - Normal S	TRUE	Account	Asset			361Q02	PPE361			Yes
361Q03	361	Q03	8877										361Q03					Structure - Normal U	TRUE	Account	Asset			361Q03	PPE361			Yes
361Q04	361	Q04	8878										361Q04					Structure - Normal V	TRUE	Account	Asset			361Q04	PPE361			Yes
361Q05	361	Q05	8879										361Q05					Structure - Normal V	TRUE	Account	Asset			361Q05	PPE361			Yes
361Q06	361	Q06	8880										361Q06					Structure - North Ch	TRUE	Account	Asset			361Q06	PPE361			Yes
361Q09	361	Q09	8881										361Q09					Structure - North De	TRUE	Account	Asset			361Q09	PPE361			Yes
361Q10	361	Q10	8882										361Q10					Structure - North Gr	TRUE	Account	Asset			361Q10	PPE361			Yes
361Q11	361	Q11	8883										361Q11					Structure - North La	TRUE	Account	Asset			361Q11	PPE361			Yes
361Q12	361	Q12	8884										361Q12					Structure - North Ler	TRUE	Account	Asset			361Q12	PPE361			Yes
361Q13	361	Q13	8885										361Q13					Structure - North Na	TRUE	Account	Asset			361Q13	PPE361			Yes
361Q14	361	Q14	8886										361Q14					Structure - North Ott	TRUE	Account	Asset			361Q14	PPE361			Yes
361Q15	361	Q15	8887										361Q15					Structure - North Sta	TRUE	Account	Asset			361Q15	PPE361			Yes
361Q16	361	Q16	8888										361Q16					Structure - North Vai	TRUE	Account	Asset			361Q16	PPE361			Yes
361Q17	361	Q17	8889										361Q17					Structure - Oakdale A	TRUE	Account	Asset			361Q17	PPE361			Yes
361Q18	361	Q18	8890										361Q18					Structure - O'Fallon	TRUE	Account	Asset			361Q18	PPE361			Yes
361Q19	361	Q19	8891										361Q19					Structure - O'Fallon	TRUE	Account	Asset			361Q19	PPE361			Yes
361Q20	361	Q20	8892										361Q20					Structure - O'Fallon	TRUE	Account	Asset			361Q20	PPE361			Yes
361Q21	361	Q21	8893										361Q21					Structure - O'Fallon	TRUE	Account	Asset			361Q21	PPE361			Yes
361Q23	361	Q23	8894										361Q23					Structure - O'Fallon	TRUE	Account	Asset			361Q23	PPE361			Yes
361Q24	361	Q24	8895										361Q24					Structure - O'Fallon	TRUE	Account	Asset			361Q24	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361Q25	361	Q25	8896										361Q25					Structure - Oglesby	TRUE	Account	Asset			361Q25	PPE361			Yes
361Q26	361	Q26	8897										361Q26					Structure - Oglesby C	TRUE	Account	Asset			361Q26	PPE361			Yes
361Q27	361	Q27	8898										361Q27					Structure - Okawville	TRUE	Account	Asset			361Q27	PPE361			Yes
361Q28	361	Q28	8899										361Q28					Structure - Old Shaw	TRUE	Account	Asset			361Q28	PPE361			Yes
361Q29	361	Q29	8900										361Q29					Structure - Old Shaw	TRUE	Account	Asset			361Q29	PPE361			Yes
361Q30	361	Q30	8901										361Q30					Structure - Olin Math	TRUE	Account	Asset			361Q30	PPE361			Yes
361Q31	361	Q31	8902										361Q31					Structure - Oquawka	TRUE	Account	Asset			361Q31	PPE361			Yes
361Q32	361	Q32	8903										361Q32					Structure - Oquawka	TRUE	Account	Asset			361Q32	PPE361			Yes
361Q33	361	Q33	8904										361Q33					Structure - Oreana	TRUE	Account	Asset			361Q33	PPE361			Yes
361Q34	361	Q34	8905										361Q34					Structure - Ottawa	TRUE	Account	Asset			361Q34	PPE361			Yes
361Q35	361	Q35	8906										361Q35					Structure - Ottawa A	TRUE	Account	Asset			361Q35	PPE361			Yes
361Q36	361	Q36	8907										361Q36					Structure - Ottawa C	TRUE	Account	Asset			361Q36	PPE361			Yes
361Q37	361	Q37	8908										361Q37					Structure - Ottawa C	TRUE	Account	Asset			361Q37	PPE361			Yes
361Q38	361	Q38	8909										361Q38					Structure - Ottawa D	TRUE	Account	Asset			361Q38	PPE361			Yes
361Q39	361	Q39	8910										361Q39					Structure - Ottawa IQ	TRUE	Account	Asset			361Q39	PPE361			Yes
361Q41	361	Q41	8911										361Q41					Structure - Ottawa PI	TRUE	Account	Asset			361Q41	PPE361			Yes
361Q42	361	Q42	8912										361Q42					Structure - Ottawa M	TRUE	Account	Asset			361Q42	PPE361			Yes
361Q43	361	Q43	8913										361Q43					Structure - Ottawa M	TRUE	Account	Asset			361Q43	PPE361			Yes
361Q44	361	Q44	8914										361Q44					Structure - Ottawa N	TRUE	Account	Asset			361Q44	PPE361			Yes
361Q45	361	Q45	8915										361Q45					Structure - Ottawa SI	TRUE	Account	Asset			361Q45	PPE361			Yes
361Q46	361	Q46	8916										361Q46					Structure - Ottawa SI	TRUE	Account	Asset			361Q46	PPE361			Yes
361Q47	361	Q47	8917										361Q47					Structure - Patoka	TRUE	Account	Asset			361Q47	PPE361			Yes
361Q48	361	Q48	8918										361Q48					Structure - Patoka AS	TRUE	Account	Asset			361Q48	PPE361			Yes
361Q49	361	Q49	8919										361Q49					Structure - Patoka CI	TRUE	Account	Asset			361Q49	PPE361			Yes
361Q50	361	Q50	8920										361Q50					Structure - Patoka M	TRUE	Account	Asset			361Q50	PPE361			Yes
361Q51	361	Q51	8921										361Q51					Structure - Patoka M	TRUE	Account	Asset			361Q51	PPE361			Yes
361Q52	361	Q52	8922										361Q52					Structure - Patoka SH	TRUE	Account	Asset			361Q52	PPE361			Yes
361Q53	361	Q53	8923										361Q53					Structure - Patoka Te	TRUE	Account	Asset			361Q53	PPE361			Yes
361Q54	361	Q54	8924										361Q54					Structure - Percy	TRUE	Account	Asset			361Q54	PPE361			Yes
361Q55	361	Q55	8925										361Q55					Structure - Percy Arc	TRUE	Account	Asset			361Q55	PPE361			Yes
361Q56	361	Q56	8926										361Q56					Structure - Peru CF I	TRUE	Account	Asset			361Q56	PPE361			Yes
361Q57	361	Q57	8927										361Q57					Structure - Peru CF I	TRUE	Account	Asset			361Q57	PPE361			Yes
361Q58	361	Q58	8928										361Q58					Structure - Peru CF I	TRUE	Account	Asset			361Q58	PPE361			Yes
361Q59	361	Q59	8929										361Q59					Structure - Peru Hun	TRUE	Account	Asset			361Q59	PPE361			Yes
361Q60	361	Q60	8930										361Q60					Structure - Peru Hun	TRUE	Account	Asset			361Q60	PPE361			Yes
361Q61	361	Q61	8931										361Q61					Structure - Peru No J	TRUE	Account	Asset			361Q61	PPE361			Yes
361Q62	361	Q62	8932										361Q62					Structure - Phillips PI	TRUE	Account	Asset			361Q62	PPE361			Yes
361Q63	361	Q63	8933										361Q63					Structure - Pierron	TRUE	Account	Asset			361Q63	PPE361			Yes
361Q64	361	Q64	8934										361Q64					Structure - Pinckney	TRUE	Account	Asset			361Q64	PPE361			Yes
361Q65	361	Q65	8935										361Q65					Structure - Pinckney	TRUE	Account	Asset			361Q65	PPE361			Yes
361Q66	361	Q66	8936										361Q66					Structure - Pinckney	TRUE	Account	Asset			361Q66	PPE361			Yes
361Q67	361	Q67	8937										361Q67					Structure - Pinckney	TRUE	Account	Asset			361Q67	PPE361			Yes
361Q68	361	Q68	8938										361Q68					Structure - Pocahont	TRUE	Account	Asset			361Q68	PPE361			Yes
361Q69	361	Q69	8939										361Q69					Structure - Prairie DU	TRUE	Account	Asset			361Q69	PPE361			Yes
361Q70	361	Q70	8940										361Q70					Structure - Princeton	TRUE	Account	Asset			361Q70	PPE361			Yes
361Q71	361	Q71	8941										361Q71					Structure - Ramsey	TRUE	Account	Asset			361Q71	PPE361			Yes
361Q72	361	Q72	8942										361Q72					Structure - Red Bud I	TRUE	Account	Asset			361Q72	PPE361			Yes
361Q73	361	Q73	8943										361Q73					Structure - Red Bud I	TRUE	Account	Asset			361Q73	PPE361			Yes
361Q74	361	Q74	8944										361Q74					Structure - Ridge Far	TRUE	Account	Asset			361Q74	PPE361			Yes
361Q75	361	Q75	8945										361Q75					Structure - Ridgeway	TRUE	Account	Asset			361Q75	PPE361			Yes
361Q76	361	Q76	8946										361Q76					Structure - Rising	TRUE	Account	Asset			361Q76	PPE361			Yes
361Q77	361	Q77	8947										361Q77					Structure - River King	TRUE	Account	Asset			361Q77	PPE361			Yes
361Q78	361	Q78	8948										361Q78					Structure - River King	TRUE	Account	Asset			361Q78	PPE361			Yes
361Q79	361	Q79	8949										361Q79					Structure - River King	TRUE	Account	Asset			361Q79	PPE361			Yes
361Q80	361	Q80	8950										361Q80					Structure - Rosewood	TRUE	Account	Asset			361Q80	PPE361			Yes
361Q81	361	Q81	8951										361Q81					Structure - Roxana C	TRUE	Account	Asset			361Q81	PPE361			Yes
361Q82	361	Q82	8952										361Q82					Structure - Ruma	TRUE	Account	Asset			361Q82	PPE361			Yes
361Q83	361	Q83	8953										361Q83					Structure - Salem	TRUE	Account	Asset			361Q83	PPE361			Yes
361Q84	361	Q84	8954										361Q84					Structure - Salem Wd	TRUE	Account	Asset			361Q84	PPE361			Yes
361Q85	361	Q85	8955										361Q85					Structure - Sandoval	TRUE	Account	Asset			361Q85	PPE361			Yes
361Q86	361	Q86	8956										361Q86					Structure - Sandoval	TRUE	Account	Asset			361Q86	PPE361			Yes
361Q87	361	Q87	8957										361Q87					Structure - Sawyerville	TRUE	Account	Asset			361Q87	PPE361			Yes
361Q88	361	Q88	8958										361Q88					Structure - Schram C	TRUE	Account	Asset			361Q88	PPE361			Yes
361Q89	361	Q89	8959										361Q89					Structure - Scott Air	TRUE	Account	Asset			361Q89	PPE361			Yes
361Q90	361	Q90	8960										361Q90					Structure - Scott Air	TRUE	Account	Asset			361Q90	PPE361			Yes
361Q91	361	Q91	8961										361Q91					Structure - Seaton	TRUE	Account	Asset			361Q91	PPE361			Yes
361Q92	361	Q92	8962										361Q92					Structure - Severs Cd	TRUE	Account	Asset			361Q92	PPE361			Yes
361Q93	361	Q93	8963										361Q93					Structure - Sheridan	TRUE	Account	Asset			361Q93	PPE361			Yes
361Q94	361	Q94	8964										361Q94					Structure - Shiloh M	TRUE	Account	Asset			361Q94	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361Q95	361	Q95	8965										361Q95					Structure - Shiloh Va	TRUE	Account	Asset			361Q95	PPE361			Yes
361Q96	361	Q96	8966										361Q96					Structure - Shirley Fu	TRUE	Account	Asset			361Q96	PPE361			Yes
361Q97	361	Q97	8967										361Q97					Structure - Sidney	TRUE	Account	Asset			361Q97	PPE361			Yes
361Q98	361	Q98	8968										361Q98					Structure - Smithton	TRUE	Account	Asset			361Q98	PPE361			Yes
361Q99	361	Q99	8969										361Q99					Structure - Sorento N	TRUE	Account	Asset			361Q99	PPE361			Yes
361R00	361	R00	8970										361R00					Structure - South Bel	TRUE	Account	Asset			361R00	PPE361			Yes
361R01	361	R01	8971										361R01					Structure - South Bld	TRUE	Account	Asset			361R01	PPE361			Yes
361R02	361	R02	8972										361R02					Structure - South Cei	TRUE	Account	Asset			361R02	PPE361			Yes
361R03	361	R03	8973										361R03					Structure - South Cli	TRUE	Account	Asset			361R03	PPE361			Yes
361R04	361	R04	8974										361R04					Structure - South Ed	TRUE	Account	Asset			361R04	PPE361			Yes
361R05	361	R05	8975										361R05					Structure - South Far	TRUE	Account	Asset			361R05	PPE361			Yes
361R06	361	R06	8976										361R06					Structure - South Jac	TRUE	Account	Asset			361R06	PPE361			Yes
361R07	361	R07	8977										361R07					Structure - South Ott	TRUE	Account	Asset			361R07	PPE361			Yes
361R08	361	R08	8978										361R08					Structure - South Re	TRUE	Account	Asset			361R08	PPE361			Yes
361R09	361	R09	8979										361R09					Structure - Southeas	TRUE	Account	Asset			361R09	PPE361			Yes
361R10	361	R10	8980										361R10					Structure - Sparta	TRUE	Account	Asset			361R10	PPE361			Yes
361R11	361	R11	8981										361R11					Structure - Sparta Co	TRUE	Account	Asset			361R11	PPE361			Yes
361R12	361	R12	8982										361R12					Structure - Sparta Co	TRUE	Account	Asset			361R12	PPE361			Yes
361R13	361	R13	8983										361R13					Structure - Sparta Co	TRUE	Account	Asset			361R13	PPE361			Yes
361R14	361	R14	8984										361R14					Structure - Sparta Ze	TRUE	Account	Asset			361R14	PPE361			Yes
361R15	361	R15	8985										361R15					Structure - Sparta Ze	TRUE	Account	Asset			361R15	PPE361			Yes
361R16	361	R16	8986										361R16					Structure - Spring Va	TRUE	Account	Asset			361R16	PPE361			Yes
361R17	361	R17	8987										361R17					Structure - Spring Va	TRUE	Account	Asset			361R17	PPE361			Yes
361R18	361	R18	8988										361R18					Structure - Spring Va	TRUE	Account	Asset			361R18	PPE361			Yes
361R19	361	R19	8989										361R19					Structure - Spring Va	TRUE	Account	Asset			361R19	PPE361			Yes
361R20	361	R20	8990										361R20					Structure - St Joseph	TRUE	Account	Asset			361R20	PPE361			Yes
361R21	361	R21	8991										361R21					Structure - St Johns	TRUE	Account	Asset			361R21	PPE361			Yes
361R22	361	R22	8992										361R22					Structure - Staley Ma	TRUE	Account	Asset			361R22	PPE361			Yes
361R23	361	R23	8993										361R23					Structure - Stallings	TRUE	Account	Asset			361R23	PPE361			Yes
361R24	361	R24	8994										361R24					Structure - Standard	TRUE	Account	Asset			361R24	PPE361			Yes
361R25	361	R25	8995										361R25					Structure - Starved R	TRUE	Account	Asset			361R25	PPE361			Yes
361R26	361	R26	8996										361R26					Structure - State Farr	TRUE	Account	Asset			361R26	PPE361			Yes
361R27	361	R27	8997										361R27					Structure - State Farr	TRUE	Account	Asset			361R27	PPE361			Yes
361R28	361	R28	8998										361R28					Structure - Staunton	TRUE	Account	Asset			361R28	PPE361			Yes
361R29	361	R29	8999										361R29					Structure - Steeleville	TRUE	Account	Asset			361R29	PPE361			Yes
361R30	361	R30	9000										361R30					Structure - Steeleville	TRUE	Account	Asset			361R30	PPE361			Yes
361R31	361	R31	9001										361R31					Structure - Steeleville	TRUE	Account	Asset			361R31	PPE361			Yes
361R32	361	R32	9002										361R32					Structure - Stolle Su	TRUE	Account	Asset			361R32	PPE361			Yes
361R33	361	R33	9003										361R33					Structure - Stronghu	TRUE	Account	Asset			361R33	PPE361			Yes
361R34	361	R34	9004										361R34					Structure - Sunfield	TRUE	Account	Asset			361R34	PPE361			Yes
361R35	361	R35	9005										361R35					Structure - Sunfield	TRUE	Account	Asset			361R35	PPE361			Yes
361R36	361	R36	9006										361R36					Structure - Swansea	TRUE	Account	Asset			361R36	PPE361			Yes
361R37	361	R37	9007										361R37					Structure - Swanwick	TRUE	Account	Asset			361R37	PPE361			Yes
361R38	361	R38	9008										361R38					Structure - Swanwick	TRUE	Account	Asset			361R38	PPE361			Yes
361R39	361	R39	9009										361R39					Structure - Tamaroa	TRUE	Account	Asset			361R39	PPE361			Yes
361R40	361	R40	9010										361R40					Structure - Technicol	TRUE	Account	Asset			361R40	PPE361			Yes
361R41	361	R41	9011										361R41					Structure - Texas	TRUE	Account	Asset			361R41	PPE361			Yes
361R42	361	R42	9012										361R42					Structure - Tilden	TRUE	Account	Asset			361R42	PPE361			Yes
361R43	361	R43	9013										361R43					Structure - Tilden 13	TRUE	Account	Asset			361R43	PPE361			Yes
361R44	361	R44	9014										361R44					Structure - Tilden BS	TRUE	Account	Asset			361R44	PPE361			Yes
361R45	361	R45	9015										361R45					Structure - Tilden Ga	TRUE	Account	Asset			361R45	PPE361			Yes
361R47	361	R47	9016										361R47					Structure - Tilton F S	TRUE	Account	Asset			361R47	PPE361			Yes
361R48	361	R48	9017										361R48					Structure - Tilton Ros	TRUE	Account	Asset			361R48	PPE361			Yes
361R49	361	R49	9018										361R49					Structure - Trenton	TRUE	Account	Asset			361R49	PPE361			Yes
361R50	361	R50	9019										361R50					Structure - Troy Gro	TRUE	Account	Asset			361R50	PPE361			Yes
361R51	361	R51	9020										361R51					Structure - Troy Gro	TRUE	Account	Asset			361R51	PPE361			Yes
361R52	361	R52	9021										361R52					Structure - Troy Gro	TRUE	Account	Asset			361R52	PPE361			Yes
361R53	361	R53	9022										361R53					Structure - Troy Indu	TRUE	Account	Asset			361R53	PPE361			Yes
361R54	361	R54	9023										361R54					Structure - Troy Triad	TRUE	Account	Asset			361R54	PPE361			Yes
361R55	361	R55	9024										361R55					Structure - U OF I Ma	TRUE	Account	Asset			361R55	PPE361			Yes
361R56	361	R56	9025										361R56					Structure - Urbana C	TRUE	Account	Asset			361R56	PPE361			Yes
361R57	361	R57	9026										361R57					Structure - Urbana C	TRUE	Account	Asset			361R57	PPE361			Yes
361R58	361	R58	9027										361R58					Structure - Urbana Fi	TRUE	Account	Asset			361R58	PPE361			Yes
361R59	361	R59	9028										361R59					Structure - Urbana G	TRUE	Account	Asset			361R59	PPE361			Yes
361R60	361	R60	9029										361R60					Structure - Urbana Pi	TRUE	Account	Asset			361R60	PPE361			Yes
361R61	361	R61	9030										361R61					Structure - Urbana P	TRUE	Account	Asset			361R61	PPE361			Yes
361R62	361	R62	9031										361R62					Structure - Urbana Si	TRUE	Account	Asset			361R62	PPE361			Yes
361R63	361	R63	9032										361R63					Structure - Urbana Si	TRUE	Account	Asset			361R63	PPE361			Yes
361R64	361	R64	9033										361R64					Structure - Urbana S	TRUE	Account	Asset			361R64	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361R65	361	R65	9034										361R65					Structure - Urbana S	TRUE	Account	Asset			361R65	PPE361			Yes
361R66	361	R66	9035										361R66					Structure - Urbana W	TRUE	Account	Asset			361R66	PPE361			Yes
361R67	361	R67	9036										361R67					Structure - Utica PQ	TRUE	Account	Asset			361R67	PPE361			Yes
361R68	361	R68	9037										361R68					Structure - Utica Ridg	TRUE	Account	Asset			361R68	PPE361			Yes
361R69	361	R69	9038										361R69					Structure - Utica Unii	TRUE	Account	Asset			361R69	PPE361			Yes
361R70	361	R70	9039										361R70					Structure - Valmeyer	TRUE	Account	Asset			361R70	PPE361			Yes
361R71	361	R71	9040										361R71					Structure - Valmeyer	TRUE	Account	Asset			361R71	PPE361			Yes
361R72	361	R72	9041										361R72					Structure - Valmont	TRUE	Account	Asset			361R72	PPE361			Yes
361R73	361	R73	9042										361R73					Structure - Vandalia	TRUE	Account	Asset			361R73	PPE361			Yes
361R74	361	R74	9043										361R74					Structure - Vandalia	TRUE	Account	Asset			361R74	PPE361			Yes
361R75	361	R75	9044										361R75					Structure - Vandalia	TRUE	Account	Asset			361R75	PPE361			Yes
361R76	361	R76	9045										361R76					Structure - Vandalia	TRUE	Account	Asset			361R76	PPE361			Yes
361R77	361	R77	9046										361R77					Structure - Vandalia	TRUE	Account	Asset			361R77	PPE361			Yes
361R78	361	R78	9047										361R78					Structure - Venice 4t	TRUE	Account	Asset			361R78	PPE361			Yes
361R79	361	R79	9048										361R79					Structure - Venice Bc	TRUE	Account	Asset			361R79	PPE361			Yes
361R80	361	R80	9049										361R80					Structure - Venice Pd	TRUE	Account	Asset			361R80	PPE361			Yes
361R81	361	R81	9050										361R81					Structure - Venice Pu	TRUE	Account	Asset			361R81	PPE361			Yes
361R82	361	R82	9051										361R82					Structure - Venice TR	TRUE	Account	Asset			361R82	PPE361			Yes
361R83	361	R83	9052										361R83					Structure - Vermilion	TRUE	Account	Asset			361R83	PPE361			Yes
361R84	361	R84	9053										361R84					Structure - Viola	TRUE	Account	Asset			361R84	PPE361			Yes
361R85	361	R85	9054										361R85					Structure - Viola Rte	TRUE	Account	Asset			361R85	PPE361			Yes
361R86	361	R86	9055										361R86					Structure - Wagner N	TRUE	Account	Asset			361R86	PPE361			Yes
361R87	361	R87	9056										361R87					Structure - Wagner N	TRUE	Account	Asset			361R87	PPE361			Yes
361R88	361	R88	9057										361R88					Structure - Wagner N	TRUE	Account	Asset			361R88	PPE361			Yes
361R89	361	R89	9058										361R89					Structure - Waltonvil	TRUE	Account	Asset			361R89	PPE361			Yes
361R90	361	R90	9059										361R90					Structure - Waltonvil	TRUE	Account	Asset			361R90	PPE361			Yes
361R91	361	R91	9060										361R91					Structure - Waltonvil	TRUE	Account	Asset			361R91	PPE361			Yes
361R92	361	R92	9061										361R92					Structure - Wamac S	TRUE	Account	Asset			361R92	PPE361			Yes
361R93	361	R93	9062										361R93					Structure - Wanda	TRUE	Account	Asset			361R93	PPE361			Yes
361R94	361	R94	9063										361R94					Structure - Waterloo	TRUE	Account	Asset			361R94	PPE361			Yes
361R95	361	R95	9064										361R95					Structure - Wedron	TRUE	Account	Asset			361R95	PPE361			Yes
361R96	361	R96	9065										361R96					Structure - Wedron	TRUE	Account	Asset			361R96	PPE361			Yes
361R97	361	R97	9066										361R97					Structure - Wedron	TRUE	Account	Asset			361R97	PPE361			Yes
361R98	361	R98	9067										361R98					Structure - Wedron S	TRUE	Account	Asset			361R98	PPE361			Yes
361R99	361	R99	9068										361R99					Structure - Weedma	TRUE	Account	Asset			361R99	PPE361			Yes
361RF9	361	RF9	9069										361RF9					Structure - TL Struct	TRUE	Account	Asset			361RF9	PPE361			Yes
361RH8	361	RH8	9070										361RH8					Structure - S Bloomir	TRUE	Account	Asset			361RH8	PPE361			Yes
361RK9	361	RK9	9071										361RK9					Structure - Kewanee	TRUE	Account	Asset			361RK9	PPE361			Yes
361RM7	361	RM7	9072										361RM7					Structure - UE Venice	TRUE	Account	Asset			361RM7	PPE361			Yes
361RP3	361	RP3	9073										361RP3					Structure - Midway -	TRUE	Account	Asset			361RP3	PPE361			Yes
361RQ6	361	RQ6	9074										361RQ6					Structure - Vandalia	TRUE	Account	Asset			361RQ6	PPE361			Yes
361RS6	361	RS6	9075										361RS6					Structure - East Gate	TRUE	Account	Asset			361RS6	PPE361			Yes
361RT6	361	RT6	9076										361RT6					Structure - Tilton F S	TRUE	Account	Asset			361RT6	PPE361			Yes
361RV3	361	RV3	9077										361RV3					Structure - Bondville	TRUE	Account	Asset			361RV3	PPE361			Yes
361S00	361	S00	9078										361S00					Structures - Hamilto	TRUE	Account	Asset			361S00	PPE361			Yes
361S01	361	S01	9079										361S01					Land - Anna Substat	TRUE	Account	Asset			361S01	PPE361			Yes
361S03	361	S03	9080										361S03					Structures - Benton S	TRUE	Account	Asset			361S03	PPE361			Yes
361S06	361	S06	9081										361S06					Structures - Benton N	TRUE	Account	Asset			361S06	PPE361			Yes
361S10	361	S10	9082										361S10					Structures - Carbond	TRUE	Account	Asset			361S10	PPE361			Yes
361S11	361	S11	9083										361S11					Structures - Carbond	TRUE	Account	Asset			361S11	PPE361			Yes
361S13	361	S13	9084										361S13					Land - Carbondale S	TRUE	Account	Asset			361S13	PPE361			Yes
361S18	361	S18	9085										361S18					Structures - Carbond	TRUE	Account	Asset			361S18	PPE361			Yes
361S19	361	S19	9086										361S19					Structures - Carbond	TRUE	Account	Asset			361S19	PPE361			Yes
361S28	361	S28	9087										361S28					Structures - Crab Or	TRUE	Account	Asset			361S28	PPE361			Yes
361S38	361	S38	9088										361S38					Structures - Harco - /	TRUE	Account	Asset			361S38	PPE361			Yes
361S40	361	S40	9089										361S40					Structures - Harco Sd	TRUE	Account	Asset			361S40	PPE361			Yes
361S41	361	S41	9090										361S41					Structures - Harrisbu	TRUE	Account	Asset			361S41	PPE361			Yes
361S47	361	S47	9091										361S47					Land - Herrin Substa	TRUE	Account	Asset			361S47	PPE361			Yes
361S48	361	S48	9092										361S48					Structures - Herrin E	TRUE	Account	Asset			361S48	PPE361			Yes
361S52	361	S52	9093										361S52					Structures - Ina Subs	TRUE	Account	Asset			361S52	PPE361			Yes
361S55	361	S55	9094										361S55					Structures - Jonesbo	TRUE	Account	Asset			361S55	PPE361	03/01/2013		Yes
361S59	361	S59	9095										361S59					Structures - Joppa Sd	TRUE	Account	Asset			361S59	PPE361			Yes
361S60	361	S60	9096										361S60					Structures - Makand	TRUE	Account	Asset			361S60	PPE361			Yes
361S63	361	S63	9097										361S63					Structures - Marion	TRUE	Account	Asset			361S63	PPE361			Yes
361S79	361	S79	9098										361S79					Structures - Mound	TRUE	Account	Asset			361S79	PPE361			Yes
361S84	361	S84	9099										361S84					Structures - Muddy S	TRUE	Account	Asset			361S84	PPE361			Yes
361S86	361	S86	9100										361S86					Land - Murphysboro	TRUE	Account	Asset			361S86	PPE361			Yes
361S88	361	S88	9101										361S88					Land - NW Murphys	TRUE	Account	Asset			361S88	PPE361			Yes
361S89	361	S89	9102										361S89					Land - Murphysboro	TRUE	Account	Asset			361S89	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361S94	361	S94	9103										361S94					Structures - Norris C	TRUE	Account	Asset			361S94	PPE361			Yes
361S96	361	S96	9104										361S96					Structures - Ordill Su	TRUE	Account	Asset			361S96	PPE361			Yes
361T01	361	T01	9105										361T01					Land - Royalton Subs	TRUE	Account	Asset			361T01	PPE361			Yes
361T04	361	T04	9106										361T04					Land - Ullin Substat	TRUE	Account	Asset			361T04	PPE361			Yes
361T06	361	T06	9107										361T06					Land - W Frankfort S	TRUE	Account	Asset			361T06	PPE361			Yes
361T15	361	T15	9108										361T15					Structures - Benton I	TRUE	Account	Asset			361T15	PPE361			Yes
361T19	361	T19	9109										361T19					Structures - Souther	TRUE	Account	Asset			361T19	PPE361			Yes
361T20	361	T20	9110										361T20					Land - N Carbondale	TRUE	Account	Asset			361T20	PPE361			Yes
361T27	361	T27	9111										361T27					Structures - Marion I	TRUE	Account	Asset			361T27	PPE361			Yes
361T41	361	T41	9112										361T41					Structures - Fisher N	TRUE	Account	Asset			361T41	PPE361			Yes
361T42	361	T42	9113										361T42					Structures - Albrion I	TRUE	Account	Asset			361T42	PPE361			Yes
361T45	361	T45	9114										361T45					Structures - Gibson C	TRUE	Account	Asset			361T45	PPE361			Yes
361T46	361	T46	9115										361T46					Structures - Fairview	TRUE	Account	Asset			361T46	PPE361			Yes
361T59	361	T59	9116										361T59					Structures - Sparta N	TRUE	Account	Asset			361T59	PPE361			Yes
361U04	361	U04	9117										361U04					Structures - Ashland	TRUE	Account	Asset			361U04	PPE361	11/01/2012		Yes
361U05	361	U05	9118										361U05					Land - Astoria Substa	TRUE	Account	Asset			361U05	PPE361			Yes
361U09	361	U09	9119										361U09					Structures - Auburn I	TRUE	Account	Asset			361U09	PPE361			Yes
361U15	361	U15	9120										361U15					Land - Beardstown S	TRUE	Account	Asset			361U15	PPE361			Yes
361U28	361	U28	9121										361U28					Land - Bushnell Subs	TRUE	Account	Asset			361U28	PPE361			Yes
361U30	361	U30	9122										361U30					Land - Canton Substa	TRUE	Account	Asset			361U30	PPE361			Yes
361U32	361	U32	9123										361U32					Structures - Canton S	TRUE	Account	Asset			361U32	PPE361			Yes
361U35	361	U35	9124										361U35					Land - Carrollton Sub	TRUE	Account	Asset			361U35	PPE361			Yes
361U37	361	U37	9125										361U37					Land - Carthage Subs	TRUE	Account	Asset			361U37	PPE361			Yes
361U44	361	U44	9126										361U44					Structures - Cuba Sul	TRUE	Account	Asset			361U44	PPE361			Yes
361U53	361	U53	9127										361U53					Structures - Frederic	TRUE	Account	Asset			361U53	PPE361			Yes
361U55	361	U55	9128										361U55					Structures - Forest C	TRUE	Account	Asset			361U55	PPE361			Yes
361U62	361	U62	9129										361U62					Land - Greenview Su	TRUE	Account	Asset			361U62	PPE361			Yes
361U65	361	U65	9130										361U65					Structures - Griggsvil	TRUE	Account	Asset			361U65	PPE361			Yes
361U68	361	U68	9131										361U68					Land - Havana Substa	TRUE	Account	Asset			361U68	PPE361			Yes
361U73	361	U73	9132										361U73					Structures - Havana S	TRUE	Account	Asset			361U73	PPE361			Yes
361U76	361	U76	9133										361U76					Structures - Hillview	TRUE	Account	Asset			361U76	PPE361			Yes
361U78	361	U78	9134										361U78					Structures - Ipava So	TRUE	Account	Asset			361U78	PPE361			Yes
361U79	361	U79	9135										361U79					Structures - Jackson	TRUE	Account	Asset			361U79	PPE361			Yes
361U80	361	U80	9136										361U80					Structures - Jerseyvil	TRUE	Account	Asset			361U80	PPE361			Yes
361U83	361	U83	9137										361U83					Structures - Jerseyvil	TRUE	Account	Asset			361U83	PPE361			Yes
361U92	361	U92	9138										361U92					Land - E Macomb Sul	TRUE	Account	Asset			361U92	PPE361			Yes
361U93	361	U93	9139										361U93					Land - N Macomb Su	TRUE	Account	Asset			361U93	PPE361			Yes
361U94	361	U94	9140										361U94					Structures - Macomb	TRUE	Account	Asset			361U94	PPE361			Yes
361U95	361	U95	9141										361U95					Land - S Macomb Sul	TRUE	Account	Asset			361U95	PPE361			Yes
361U97	361	U97	9142										361U97					Structures - Macomb	TRUE	Account	Asset			361U97	PPE361			Yes
361U99	361	U99	9143										361U99					Structures - Mason C	TRUE	Account	Asset			361U99	PPE361			Yes
361V01	361	V01	9144										361V01					Structures - Marbleh	TRUE	Account	Asset			361V01	PPE361			Yes
361V03	361	V03	9145										361V03					Structures - Meppen	TRUE	Account	Asset			361V03	PPE361			Yes
361V04	361	V04	9146										361V04					Structures - Meredos	TRUE	Account	Asset			361V04	PPE361			Yes
361V10	361	V10	9147										361V10					Structures - St Sterlir	TRUE	Account	Asset			361V10	PPE361			Yes
361V12	361	V12	9148										361V12					Structures - St Sterlir	TRUE	Account	Asset			361V12	PPE361			Yes
361V18	361	V18	9149										361V18					Structures - Pawnee	TRUE	Account	Asset			361V18	PPE361			Yes
361V21	361	V21	9150										361V21					Land - Petersburg Su	TRUE	Account	Asset			361V21	PPE361			Yes
361V23	361	V23	9151										361V23					Land - Pittsfield Subs	TRUE	Account	Asset			361V23	PPE361			Yes
361V26	361	V26	9152										361V26					Structures - Quincy E	TRUE	Account	Asset			361V26	PPE361			Yes
361V27	361	V27	9153										361V27					Structures - Quincy S	TRUE	Account	Asset			361V27	PPE361			Yes
361V28	361	V28	9154										361V28					Structures - Quincy 3	TRUE	Account	Asset			361V28	PPE361			Yes
361V30	361	V30	9155										361V30					Land - Quincy 6th an	TRUE	Account	Asset			361V30	PPE361			Yes
361V35	361	V35	9156										361V35					Land - Quincy 15th a	TRUE	Account	Asset			361V35	PPE361			Yes
361V38	361	V38	9157										361V38					Land - Quincy 21st a	TRUE	Account	Asset			361V38	PPE361			Yes
361V40	361	V40	9158										361V40					Land - Quincy 24th a	TRUE	Account	Asset			361V40	PPE361			Yes
361V45	361	V45	9159										361V45					Land - Quincy 36th a	TRUE	Account	Asset			361V45	PPE361			Yes
361V47	361	V47	9160										361V47					Structures - Quincy E	TRUE	Account	Asset			361V47	PPE361			Yes
361V59	361	V59	9161										361V59					Land - Rushville Subs	TRUE	Account	Asset			361V59	PPE361			Yes
361V60	361	V60	9162										361V60					Structures - Rushville	TRUE	Account	Asset			361V60	PPE361			Yes
361V67	361	V67	9163										361V67					Structures - Table Gr	TRUE	Account	Asset			361V67	PPE361			Yes
361V68	361	V68	9164										361V68					Structures - Tenness	TRUE	Account	Asset			361V68	PPE361			Yes
361V72	361	V72	9165										361V72					Structures - Vermont	TRUE	Account	Asset			361V72	PPE361			Yes
361V74	361	V74	9166										361V74					Structures - Virden S	TRUE	Account	Asset			361V74	PPE361			Yes
361V75	361	V75	9167										361V75					Structures - Virden S	TRUE	Account	Asset			361V75	PPE361			Yes
361V79	361	V79	9168										361V79					Land - W Roodhouse	TRUE	Account	Asset			361V79	PPE361			Yes
361V80	361	V80	9169										361V80					Land - White Hall Sul	TRUE	Account	Asset			361V80	PPE361			Yes
361V84	361	V84	9170										361V84					Structures - Woodso	TRUE	Account	Asset			361V84	PPE361			Yes
361V85	361	V85	9171										361V85					Dist Structure - Mer	TRUE	Account	Asset			361V85	PPE361	09/01/2015		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361V86	361	V86	9172										361V86					Structures - Western	TRUE	Account	Asset			361V86	PPE361			Yes
361V89	361	V89	9173										361V89					Structures - Mt Sterl	TRUE	Account	Asset			361V89	PPE361			Yes
361V90	361	V90	9174										361V90					Structures - Appanod	TRUE	Account	Asset			361V90	PPE361			Yes
361V98	361	V98	9175										361V98					Structures - Beardst	TRUE	Account	Asset			361V98	PPE361			Yes
361VVV	361	VVV	9176										361VVV					Structures - Misc IPC	TRUE	Account	Asset			361VVV	PPE361			Yes
361X03	361	X03	9177										361X03					Land - Albrion Subst	TRUE	Account	Asset			361X03	PPE361			Yes
361X04	361	X04	9178										361X04					Structures - Albrion S	TRUE	Account	Asset			361X04	PPE361			Yes
361X12	361	X12	9179										361X12					Land - Arthur Substa	TRUE	Account	Asset			361X12	PPE361			Yes
361X15	361	X15	9180										361X15					Structures - Avena Su	TRUE	Account	Asset			361X15	PPE361			Yes
361X17	361	X17	9181										361X17					Land - Beaverville Su	TRUE	Account	Asset			361X17	PPE361			Yes
361X21	361	X21	9182										361X21					Structures - Blue Mo	TRUE	Account	Asset			361X21	PPE361			Yes
361X30	361	X30	9183										361X30					Land - E Charleston S	TRUE	Account	Asset			361X30	PPE361			Yes
361X31	361	X31	9184										361X31					Structures - Charlest	TRUE	Account	Asset			361X31	PPE361			Yes
361X35	361	X35	9185										361X35					Structures - Charlest	TRUE	Account	Asset			361X35	PPE361			Yes
361X38	361	X38	9186										361X38					Structures - Chesterv	TRUE	Account	Asset			361X38	PPE361			Yes
361X42	361	X42	9187										361X42					Land - N Clifton Subs	TRUE	Account	Asset			361X42	PPE361			Yes
361X45	361	X45	9188										361X45					Structures - Coffeen	TRUE	Account	Asset			361X45	PPE361			Yes
361X48	361	X48	9189										361X48					Structures - Crossvill	TRUE	Account	Asset			361X48	PPE361			Yes
361X52	361	X52	9190										361X52					Land - Dieterich Subs	TRUE	Account	Asset			361X52	PPE361			Yes
361X55	361	X55	9191										361X55					Structures - Dorans S	TRUE	Account	Asset			361X55	PPE361			Yes
361X56	361	X56	9192										361X56					Structures - Effingha	TRUE	Account	Asset			361X56	PPE361			Yes
361X57	361	X57	9193										361X57					Land - Effingham Ch	TRUE	Account	Asset			361X57	PPE361			Yes
361X58	361	X58	9194										361X58					Land - E Effingham S	TRUE	Account	Asset			361X58	PPE361			Yes
361X62	361	X62	9195										361X62					Land - S Effingham S	TRUE	Account	Asset			361X62	PPE361			Yes
361X63	361	X63	9196										361X63					Structures - Effingha	TRUE	Account	Asset			361X63	PPE361			Yes
361X64	361	X64	9197										361X64					Structures - Fairbury	TRUE	Account	Asset			361X64	PPE361			Yes
361X65	361	X65	9198										361X65					Land - E Fairbury Sub	TRUE	Account	Asset			361X65	PPE361			Yes
361X66	361	X66	9199										361X66					Land - Farina Substat	TRUE	Account	Asset			361X66	PPE361			Yes
361X67	361	X67	9200										361X67					Land - Ficklin Substat	TRUE	Account	Asset			361X67	PPE361			Yes
361X70	361	X70	9201										361X70					Structures - Flora - A	TRUE	Account	Asset			361X70	PPE361			Yes
361X73	361	X73	9202										361X73					Land - Savoy Substat	TRUE	Account	Asset			361X73	PPE361			Yes
361X74	361	X74	9203										361X74					Structures - Gibson C	TRUE	Account	Asset			361X74	PPE361			Yes
361X77	361	X77	9204										361X77					Structures - Gilman S	TRUE	Account	Asset			361X77	PPE361			Yes
361X82	361	X82	9205										361X82					Land - Hoopeston Su	TRUE	Account	Asset			361X82	PPE361			Yes
361X84	361	X84	9206										361X84					Structures - Hoopeste	TRUE	Account	Asset			361X84	PPE361			Yes
361X85	361	X85	9207										361X85					Structure - Hutsonvil	TRUE	Account	Asset			361X85	PPE361	06/01/2020		Yes
361X87	361	X87	9208										361X87					Land - Jewett Substa	TRUE	Account	Asset			361X87	PPE361			Yes
361X88	361	X88	9209										361X88					Land - Kansas Substa	TRUE	Account	Asset			361X88	PPE361			Yes
361X89	361	X89	9210										361X89					Structures - Kansas V	TRUE	Account	Asset			361X89	PPE361			Yes
361X92	361	X92	9211										361X92					Land - E Kincaid Subs	TRUE	Account	Asset			361X92	PPE361			Yes
361X94	361	X94	9212										361X94					Structures - Peabody	TRUE	Account	Asset			361X94	PPE361			Yes
361X95	361	X95	9213										361X95					Structures - Lawrenc	TRUE	Account	Asset			361X95	PPE361			Yes
361X96	361	X96	9214										361X96					Structures - Lawrenc	TRUE	Account	Asset			361X96	PPE361			Yes
361X97	361	X97	9215										361X97					Land - Lawrenceville	TRUE	Account	Asset			361X97	PPE361			Yes
361X98	361	X98	9216										361X98					Structures - Lawrenc	TRUE	Account	Asset			361X98	PPE361			Yes
361X99	361	X99	9217										361X99					Structures - Louisville	TRUE	Account	Asset			361X99	PPE361			Yes
361Y03	361	Y03	9218										361Y03					Land - Macon Jct Su	TRUE	Account	Asset			361Y03	PPE361			Yes
361Y05	361	Y05	9219										361Y05					Dist Structure - Mart	TRUE	Account	Asset			361Y05	PPE361	09/01/2014		Yes
361Y07	361	Y07	9220										361Y07					Land - Mattoon Subs	TRUE	Account	Asset			361Y07	PPE361			Yes
361Y08	361	Y08	9221										361Y08					Land - E Mattoon Su	TRUE	Account	Asset			361Y08	PPE361			Yes
361Y12	361	Y12	9222										361Y12					Structures - Mattoor	TRUE	Account	Asset			361Y12	PPE361			Yes
361Y20	361	Y20	9223										361Y20					Land - Milford Subst	TRUE	Account	Asset			361Y20	PPE361			Yes
361Y22	361	Y22	9224										361Y22					Structures - Mowead	TRUE	Account	Asset			361Y22	PPE361			Yes
361Y23	361	Y23	9225										361Y23					Structures - Mowead	TRUE	Account	Asset			361Y23	PPE361			Yes
361Y24	361	Y24	9226										361Y24					Structures - Murdock	TRUE	Account	Asset			361Y24	PPE361			Yes
361Y27	361	Y27	9227										361Y27					Structures - Neoga S	TRUE	Account	Asset			361Y27	PPE361			Yes
361Y28	361	Y28	9228										361Y28					Land - Newman Subs	TRUE	Account	Asset			361Y28	PPE361			Yes
361Y30	361	Y30	9229										361Y30					Land - Newton Jct Su	TRUE	Account	Asset			361Y30	PPE361			Yes
361Y31	361	Y31	9230										361Y31					Land - Noble Substat	TRUE	Account	Asset			361Y31	PPE361			Yes
361Y32	361	Y32	9231										361Y32					Land - Nokomis Subs	TRUE	Account	Asset			361Y32	PPE361			Yes
361Y35	361	Y35	9232										361Y35					Land - Olney Substat	TRUE	Account	Asset			361Y35	PPE361			Yes
361Y36	361	Y36	9233										361Y36					Structures - Olney No	TRUE	Account	Asset			361Y36	PPE361			Yes
361Y38	361	Y38	9234										361Y38					Land - Olney AM and	TRUE	Account	Asset			361Y38	PPE361			Yes
361Y40	361	Y40	9235										361Y40					Land - Owaneco Sub	TRUE	Account	Asset			361Y40	PPE361			Yes
361Y45	361	Y45	9236										361Y45					Land - E Pana Substa	TRUE	Account	Asset			361Y45	PPE361			Yes
361Y47	361	Y47	9237										361Y47					Structures - Pana No	TRUE	Account	Asset			361Y47	PPE361			Yes
361Y48	361	Y48	9238										361Y48					Land - S Pana Substa	TRUE	Account	Asset			361Y48	PPE361			Yes
361Y50	361	Y50	9239										361Y50					Land - Paris Substat	TRUE	Account	Asset			361Y50	PPE361			Yes
361Y52	361	Y52	9240										361Y52					Structures - Paris Sou	TRUE	Account	Asset			361Y52	PPE361			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
361Y54	361	Y54	9241										361Y54					Land - W Paris Subst	TRUE	Account	Asset			361Y54	PPE361			Yes
361Y55	361	Y55	9242										361Y55					Structures - Paxton S	TRUE	Account	Asset			361Y55	PPE361			Yes
361Y60	361	Y60	9243										361Y60					Structures - Rantoul	TRUE	Account	Asset			361Y60	PPE361			Yes
361Y61	361	Y61	9244										361Y61					Structures - Robinsol	TRUE	Account	Asset			361Y61	PPE361			Yes
361Y62	361	Y62	9245										361Y62					Structures - Robinsol	TRUE	Account	Asset			361Y62	PPE361			Yes
361Y63	361	Y63	9246										361Y63					Land - E Robinson Su	TRUE	Account	Asset			361Y63	PPE361			Yes
361Y64	361	Y64	9247										361Y64					Land - N Robinson Su	TRUE	Account	Asset			361Y64	PPE361			Yes
361Y69	361	Y69	9248										361Y69					Land - St Elmo Subst	TRUE	Account	Asset			361Y69	PPE361			Yes
361Y73	361	Y73	9249										361Y73					Structures - Savoy Su	TRUE	Account	Asset			361Y73	PPE361			Yes
361Y78	361	Y78	9250										361Y78					Structures - Shelbyvi	TRUE	Account	Asset			361Y78	PPE361			Yes
361Y80	361	Y80	9251										361Y80					Structures - Shelbyvi	TRUE	Account	Asset			361Y80	PPE361			Yes
361Y86	361	Y86	9252										361Y86					Land - Stoy Substati	TRUE	Account	Asset			361Y86	PPE361			Yes
361Y90	361	Y90	9253										361Y90					Structures - Taylorvil	TRUE	Account	Asset			361Y90	PPE361			Yes
361Y92	361	Y92	9254										361Y92					Structures - Taylorvil	TRUE	Account	Asset			361Y92	PPE361			Yes
361Y93	361	Y93	9255										361Y93					Structures - Taylorvil	TRUE	Account	Asset			361Y93	PPE361			Yes
361Y98	361	Y98	9256										361Y98					Land - E Tuscola Sub	TRUE	Account	Asset			361Y98	PPE361			Yes
361Y99	361	Y99	9257										361Y99					Structures - Tuscola	TRUE	Account	Asset			361Y99	PPE361			Yes
361Z01	361	Z01	9258										361Z01					Structures - Tuscola	TRUE	Account	Asset			361Z01	PPE361			Yes
361Z02	361	Z02	9259										361Z02					Structures - Tuscola	TRUE	Account	Asset			361Z02	PPE361			Yes
361Z04	361	Z04	9260										361Z04					Land - Villa Grove Su	TRUE	Account	Asset			361Z04	PPE361			Yes
361Z05	361	Z05	9261										361Z05					Structures - Watseka	TRUE	Account	Asset			361Z05	PPE361			Yes
361Z06	361	Z06	9262										361Z06					Land - E Watseka Su	TRUE	Account	Asset			361Z06	PPE361			Yes
361Z10	361	Z10	9263										361Z10					Land - W Salem Jct S	TRUE	Account	Asset			361Z10	PPE361			Yes
361Z20	361	Z20	9264										361Z20					Dist Structure - Savoi	TRUE	Account	Asset			361Z20	PPE361	03/01/2018		Yes
361Z22	361	Z22	9265										361Z22					Structures - Eastern	TRUE	Account	Asset			361Z22	PPE361			Yes
361Z28	361	Z28	9266										361Z28					Structures - Mattoor	TRUE	Account	Asset			361Z28	PPE361			Yes
361Z35	361	Z35	9267										361Z35					Structures - Mattoor	TRUE	Account	Asset			361Z35	PPE361			Yes
361Z58	361	Z58	9268										361Z58					Structures - Avena St	TRUE	Account	Asset			361Z58	PPE361			Yes
361Z60	361	Z60	9269										361Z60					Structures and Impr	TRUE	Account	Asset			361Z60	PPE361			Yes
361Z61	361	Z61	9270										361Z61					Structures - Beavervil	TRUE	Account	Asset			361Z61	PPE361			Yes
PPE362			9271									PPE362						362 Station Equipme	FALSE	Account	Asset	PPE362		362_STATION_EQUI	EDSGTR			Yes
36200A	362	00A	9272										36200A					Substation Equipmer	TRUE	Account	Asset			36200A	PPE362	10/01/2020		Yes
362000	362	000	9273										362000					Station Equipment -	TRUE	Account	Asset			362000	PPE362			Yes
362001	362	001	9274										362001					Substation Equipmer	TRUE	Account	Asset			362001	PPE362			Yes
362002	362	002	9275										362002					Substation Equipmer	TRUE	Account	Asset			362002	PPE362			Yes
362003	362	003	9276										362003					Distribution Station	TRUE	Account	Asset			362003	PPE362			Yes
362006	362	006	9277										362006					Substation Equipmer	TRUE	Account	Asset			362006	PPE362			Yes
362007	362	007	9278										362007					Substation Equipmer	TRUE	Account	Asset			362007	PPE362			Yes
362008	362	008	9279										362008					Substation Equipmer	TRUE	Account	Asset			362008	PPE362			Yes
362012	362	012	9280										362012					Substation Equipmer	TRUE	Account	Asset			362012	PPE362			Yes
362013	362	013	9281										362013					Substation Equipmer	TRUE	Account	Asset			362013	PPE362			Yes
362014	362	014	9282										362014					Substation Equipmer	TRUE	Account	Asset			362014	PPE362			Yes
362015	362	015	9283										362015					Substation Equipmer	TRUE	Account	Asset			362015	PPE362			Yes
362017	362	017	9284										362017					Substation Equipmer	TRUE	Account	Asset			362017	PPE362			Yes
362018	362	018	9285										362018					Substation Equipmer	TRUE	Account	Asset			362018	PPE362			Yes
362019	362	019	9286										362019					Substation Equipmer	TRUE	Account	Asset			362019	PPE362			Yes
362020	362	020	9287										362020					Substation Equipmer	TRUE	Account	Asset			362020	PPE362			Yes
362021	362	021	9288										362021					Substation Equipmer	TRUE	Account	Asset			362021	PPE362			Yes
362022	362	022	9289										362022					Substation Equipmer	TRUE	Account	Asset			362022	PPE362			Yes
362023	362	023	9290										362023					Substation Equipmer	TRUE	Account	Asset			362023	PPE362	05/01/2012		Yes
362024	362	024	9291										362024					Substation Equipmer	TRUE	Account	Asset			362024	PPE362			Yes
362025	362	025	9292										362025					Substation Equipmer	TRUE	Account	Asset			362025	PPE362			Yes
362026	362	026	9293										362026					Substation Equipmer	TRUE	Account	Asset			362026	PPE362			Yes
362027	362	027	9294										362027					Substation Equipmer	TRUE	Account	Asset			362027	PPE362			Yes
362028	362	028	9295										362028					Substation Equipmer	TRUE	Account	Asset			362028	PPE362			Yes
362029	362	029	9296										362029					Substation Equipmer	TRUE	Account	Asset			362029	PPE362			Yes
362030	362	030	9297										362030					Substation Equipmer	TRUE	Account	Asset			362030	PPE362			Yes
362033	362	033	9298										362033					Substation Equipmer	TRUE	Account	Asset			362033	PPE362			Yes
362034	362	034	9299										362034					Substation Equipmer	TRUE	Account	Asset			362034	PPE362			Yes
362036	362	036	9300										362036					Substation Equipmer	TRUE	Account	Asset			362036	PPE362			Yes
362037	362	037	9301										362037					Substation Equipmer	TRUE	Account	Asset			362037	PPE362			Yes
362039	362	039	9302										362039					Substation Equipmer	TRUE	Account	Asset			362039	PPE362			Yes
362040	362	040	9303										362040					Substation Equipmer	TRUE	Account	Asset			362040	PPE362			Yes
362044	362	044	9304										362044					Substation Equipmer	TRUE	Account	Asset			362044	PPE362			Yes
362045	362	045	9305										362045					Substation Equipmer	TRUE	Account	Asset			362045	PPE362			Yes
362047	362	047	9306										362047					Substation Equipmer	TRUE	Account	Asset			362047	PPE362			Yes
362048	362	048	9307										362048					Substation Equipmer	TRUE	Account	Asset			362048	PPE362			Yes
362049	362	049	9308										362049					Substation Equipmer	TRUE	Account	Asset			362049	PPE362			Yes
362051	362	051	9309										362051					Substation Equipmer	TRUE	Account	Asset			362051	PPE362			Yes

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362053	362	053	9310										362053					Substation Equipment	TRUE	Account	Asset			362053	PPE362			Yes
362054	362	054	9311										362054					Substation Equipment	TRUE	Account	Asset			362054	PPE362			Yes
362055	362	055	9312										362055					Substation Equipment	TRUE	Account	Asset			362055	PPE362			Yes
362056	362	056	9313										362056					Substation Equipment	TRUE	Account	Asset			362056	PPE362			Yes
362059	362	059	9314										362059					Substation Equipment	TRUE	Account	Asset			362059	PPE362			Yes
362061	362	061	9315										362061					Substation Equipment	TRUE	Account	Asset			362061	PPE362			Yes
362062	362	062	9316										362062					Substation Equipment	TRUE	Account	Asset			362062	PPE362			Yes
362063	362	063	9317										362063					Substation Equipment	TRUE	Account	Asset			362063	PPE362			Yes
362065	362	065	9318										362065					Substation Equipment	TRUE	Account	Asset			362065	PPE362			Yes
362067	362	067	9319										362067					Substation Equipment	TRUE	Account	Asset			362067	PPE362			Yes
362068	362	068	9320										362068					Substation Equipment	TRUE	Account	Asset			362068	PPE362			Yes
362071	362	071	9321										362071					Substation Equipment	TRUE	Account	Asset			362071	PPE362			Yes
362075	362	075	9322										362075					Substation Equipment	TRUE	Account	Asset			362075	PPE362			Yes
362076	362	076	9323										362076					Substation Equipment	TRUE	Account	Asset			362076	PPE362			Yes
362077	362	077	9324										362077					Substation Equipment	TRUE	Account	Asset			362077	PPE362			Yes
362078	362	078	9325										362078					Substation Equipment	TRUE	Account	Asset			362078	PPE362			Yes
362079	362	079	9326										362079					Distribution Station	TRUE	Account	Asset			362079	PPE362			Yes
362081	362	081	9327										362081					Substation Equipment	TRUE	Account	Asset			362081	PPE362			Yes
362082	362	082	9328										362082					Substation Equipment	TRUE	Account	Asset			362082	PPE362			Yes
362083	362	083	9329										362083					Substation Equipment	TRUE	Account	Asset			362083	PPE362			Yes
362084	362	084	9330										362084					Substation Equipment	TRUE	Account	Asset			362084	PPE362			Yes
362086	362	086	9331										362086					Substation Equipment	TRUE	Account	Asset			362086	PPE362			Yes
362087	362	087	9332										362087					Substation Equipment	TRUE	Account	Asset			362087	PPE362			Yes
362088	362	088	9333										362088					Substation Equipment	TRUE	Account	Asset			362088	PPE362			Yes
362090	362	090	9334										362090					Substation Equipment	TRUE	Account	Asset			362090	PPE362			Yes
362091	362	091	9335										362091					Substation Equipment	TRUE	Account	Asset			362091	PPE362			Yes
362092	362	092	9336										362092					Distribution Station	TRUE	Account	Asset			362092	PPE362			Yes
362094	362	094	9337										362094					Substation Equipment	TRUE	Account	Asset			362094	PPE362			Yes
362095	362	095	9338										362095					Substation Equipment	TRUE	Account	Asset			362095	PPE362			Yes
362096	362	096	9339										362096					Substation Equipment	TRUE	Account	Asset			362096	PPE362			Yes
362097	362	097	9340										362097					Substation Equipment	TRUE	Account	Asset			362097	PPE362			Yes
362099	362	099	9341										362099					Substation Equipment	TRUE	Account	Asset			362099	PPE362			Yes
362101	362	101	9342										362101					Substation Equipment	TRUE	Account	Asset			362101	PPE362			Yes
362102	362	102	9343										362102					Substation Equipment	TRUE	Account	Asset			362102	PPE362			Yes
362103	362	103	9344										362103					Substation Equipment	TRUE	Account	Asset			362103	PPE362			Yes
362104	362	104	9345										362104					Substation Equipment	TRUE	Account	Asset			362104	PPE362			Yes
362105	362	105	9346										362105					Substation Equipment	TRUE	Account	Asset			362105	PPE362			Yes
362106	362	106	9347										362106					Substation Equipment	TRUE	Account	Asset			362106	PPE362			Yes
362107	362	107	9348										362107					Substation Equipment	TRUE	Account	Asset			362107	PPE362			Yes
362108	362	108	9349										362108					Substation Equipment	TRUE	Account	Asset			362108	PPE362			Yes
362109	362	109	9350										362109					Substation Equipment	TRUE	Account	Asset			362109	PPE362			Yes
362110	362	110	9351										362110					Substation Equipment	TRUE	Account	Asset			362110	PPE362			Yes
362111	362	111	9352										362111					Substation Equipment	TRUE	Account	Asset			362111	PPE362			Yes
362112	362	112	9353										362112					Substation Equipment	TRUE	Account	Asset			362112	PPE362			Yes
362113	362	113	9354										362113					Substation Equipment	TRUE	Account	Asset			362113	PPE362			Yes
362114	362	114	9355										362114					Substation Equipment	TRUE	Account	Asset			362114	PPE362			Yes
362115	362	115	9356										362115					Substation Equipment	TRUE	Account	Asset			362115	PPE362			Yes
362116	362	116	9357										362116					Substation Equipment	TRUE	Account	Asset			362116	PPE362			Yes
362117	362	117	9358										362117					Substation Equipment	TRUE	Account	Asset			362117	PPE362			Yes
362118	362	118	9359										362118					Substation Equipment	TRUE	Account	Asset			362118	PPE362			Yes
362119	362	119	9360										362119					Substation Equipment	TRUE	Account	Asset			362119	PPE362			Yes
362120	362	120	9361										362120					Substation Equipment	TRUE	Account	Asset			362120	PPE362			Yes
362121	362	121	9362										362121					Substation Equipment	TRUE	Account	Asset			362121	PPE362			Yes
362122	362	122	9363										362122					Substation Equipment	TRUE	Account	Asset			362122	PPE362			Yes
362123	362	123	9364										362123					Substation Equipment	TRUE	Account	Asset			362123	PPE362			Yes
362124	362	124	9365										362124					Substation Equipment	TRUE	Account	Asset			362124	PPE362			Yes
362125	362	125	9366										362125					Substation Equipment	TRUE	Account	Asset			362125	PPE362			Yes
362126	362	126	9367										362126					Substation Equipment	TRUE	Account	Asset			362126	PPE362			Yes
362127	362	127	9368										362127					Substation Equipment	TRUE	Account	Asset			362127	PPE362			Yes
362128	362	128	9369										362128					Substation Equipment	TRUE	Account	Asset			362128	PPE362			Yes
362129	362	129	9370										362129					Substation Equipment	TRUE	Account	Asset			362129	PPE362			Yes
362130	362	130	9371										362130					Substation Equipment	TRUE	Account	Asset			362130	PPE362			Yes
362131	362	131	9372										362131					Substation Equipment	TRUE	Account	Asset			362131	PPE362			Yes
362132	362	132	9373										362132					Substation Equipment	TRUE	Account	Asset			362132	PPE362			Yes
362133	362	133	9374										362133					Substation Equipment	TRUE	Account	Asset			362133	PPE362			Yes
362134	362	134	9375										362134					Substation Equipment	TRUE	Account	Asset			362134	PPE362			Yes
362135	362	135	9376										362135					Substation Equipment	TRUE	Account	Asset			362135	PPE362			Yes
362136	362	136	9377										362136					Substation Equipment	TRUE	Account	Asset			362136	PPE362			Yes
362137	362	137	9378										362137					Substation Equipment	TRUE	Account	Asset			362137	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362138	362	138	9379										362138					Substation Equipment	TRUE	Account	Asset			362138	PPE362			Yes
362139	362	139	9380										362139					Substation Equipment	TRUE	Account	Asset			362139	PPE362			Yes
362140	362	140	9381										362140					Substation Equipment	TRUE	Account	Asset			362140	PPE362			Yes
362141	362	141	9382										362141					Substation Equipment	TRUE	Account	Asset			362141	PPE362			Yes
362142	362	142	9383										362142					Substation Equipment	TRUE	Account	Asset			362142	PPE362			Yes
362143	362	143	9384										362143					Substation Equipment	TRUE	Account	Asset			362143	PPE362			Yes
362144	362	144	9385										362144					Substation Equipment	TRUE	Account	Asset			362144	PPE362			Yes
362145	362	145	9386										362145					Substation Equipment	TRUE	Account	Asset			362145	PPE362			Yes
362146	362	146	9387										362146					Substation Equipment	TRUE	Account	Asset			362146	PPE362			Yes
362147	362	147	9388										362147					Substation Equipment	TRUE	Account	Asset			362147	PPE362			Yes
362148	362	148	9389										362148					Substation Equipment	TRUE	Account	Asset			362148	PPE362			Yes
362149	362	149	9390										362149					Distribution Station	TRUE	Account	Asset			362149	PPE362			Yes
362150	362	150	9391										362150					Substation Equipment	TRUE	Account	Asset			362150	PPE362			Yes
362151	362	151	9392										362151					Substation Equipment	TRUE	Account	Asset			362151	PPE362			Yes
362152	362	152	9393										362152					Substation Equipment	TRUE	Account	Asset			362152	PPE362			Yes
362153	362	153	9394										362153					Substation Equipment	TRUE	Account	Asset			362153	PPE362			Yes
362154	362	154	9395										362154					Substation Equipment	TRUE	Account	Asset			362154	PPE362			Yes
362155	362	155	9396										362155					Substation Equipment	TRUE	Account	Asset			362155	PPE362			Yes
362156	362	156	9397										362156					Substation Equipment	TRUE	Account	Asset			362156	PPE362			Yes
362157	362	157	9398										362157					Substation Equipment	TRUE	Account	Asset			362157	PPE362			Yes
362158	362	158	9399										362158					Substation Equipment	TRUE	Account	Asset			362158	PPE362			Yes
362159	362	159	9400										362159					Substation Equipment	TRUE	Account	Asset			362159	PPE362			Yes
362160	362	160	9401										362160					Substation Equipment	TRUE	Account	Asset			362160	PPE362			Yes
362161	362	161	9402										362161					Substation Equipment	TRUE	Account	Asset			362161	PPE362			Yes
362162	362	162	9403										362162					Substation Equipment	TRUE	Account	Asset			362162	PPE362			Yes
362163	362	163	9404										362163					Substation Equipment	TRUE	Account	Asset			362163	PPE362			Yes
362164	362	164	9405										362164					Substation Equipment	TRUE	Account	Asset			362164	PPE362			Yes
362165	362	165	9406										362165					Substation Equipment	TRUE	Account	Asset			362165	PPE362			Yes
362166	362	166	9407										362166					Substation Equipment	TRUE	Account	Asset			362166	PPE362			Yes
362167	362	167	9408										362167					Substation Equipment	TRUE	Account	Asset			362167	PPE362			Yes
362168	362	168	9409										362168					Substation Equipment	TRUE	Account	Asset			362168	PPE362			Yes
362169	362	169	9410										362169					Substation Equipment	TRUE	Account	Asset			362169	PPE362			Yes
362170	362	170	9411										362170					Substation Equipment	TRUE	Account	Asset			362170	PPE362			Yes
362171	362	171	9412										362171					Substation Equipment	TRUE	Account	Asset			362171	PPE362			Yes
362172	362	172	9413										362172					Substation Equipment	TRUE	Account	Asset			362172	PPE362			Yes
362173	362	173	9414										362173					Substation Equipment	TRUE	Account	Asset			362173	PPE362			Yes
362174	362	174	9415										362174					Substation Equipment	TRUE	Account	Asset			362174	PPE362			Yes
362175	362	175	9416										362175					Substation Equipment	TRUE	Account	Asset			362175	PPE362			Yes
362176	362	176	9417										362176					Substation Equipment	TRUE	Account	Asset			362176	PPE362			Yes
362177	362	177	9418										362177					Substation Equipment	TRUE	Account	Asset			362177	PPE362			Yes
362178	362	178	9419										362178					Substation Equipment	TRUE	Account	Asset			362178	PPE362			Yes
362179	362	179	9420										362179					Substation Equipment	TRUE	Account	Asset			362179	PPE362			Yes
362180	362	180	9421										362180					Substation Equipment	TRUE	Account	Asset			362180	PPE362			Yes
362181	362	181	9422										362181					Substation Equipment	TRUE	Account	Asset			362181	PPE362			Yes
362182	362	182	9423										362182					Substation Equipment	TRUE	Account	Asset			362182	PPE362			Yes
362183	362	183	9424										362183					Substation Equipment	TRUE	Account	Asset			362183	PPE362			Yes
362184	362	184	9425										362184					Substation Equipment	TRUE	Account	Asset			362184	PPE362			Yes
362185	362	185	9426										362185					Substation Equipment	TRUE	Account	Asset			362185	PPE362			Yes
362186	362	186	9427										362186					Substation Equipment	TRUE	Account	Asset			362186	PPE362			Yes
362187	362	187	9428										362187					Substation Equipment	TRUE	Account	Asset			362187	PPE362			Yes
362188	362	188	9429										362188					Substation Equipment	TRUE	Account	Asset			362188	PPE362			Yes
362189	362	189	9430										362189					Substation Equipment	TRUE	Account	Asset			362189	PPE362			Yes
362190	362	190	9431										362190					Substation Equipment	TRUE	Account	Asset			362190	PPE362			Yes
362191	362	191	9432										362191					Substation Equipment	TRUE	Account	Asset			362191	PPE362			Yes
362192	362	192	9433										362192					Substation Equipment	TRUE	Account	Asset			362192	PPE362			Yes
362193	362	193	9434										362193					Substation Equipment	TRUE	Account	Asset			362193	PPE362			Yes
362194	362	194	9435										362194					Substation Equipment	TRUE	Account	Asset			362194	PPE362			Yes
362195	362	195	9436										362195					Substation Equipment	TRUE	Account	Asset			362195	PPE362			Yes
362196	362	196	9437										362196					Substation Equipment	TRUE	Account	Asset			362196	PPE362			Yes
362197	362	197	9438										362197					Substation Equipment	TRUE	Account	Asset			362197	PPE362			Yes
362198	362	198	9439										362198					Substation Equipment	TRUE	Account	Asset			362198	PPE362			Yes
362199	362	199	9440										362199					Substation Equipment	TRUE	Account	Asset			362199	PPE362			Yes
362201	362	201	9441										362201					Substation Equipment	TRUE	Account	Asset			362201	PPE362			Yes
362202	362	202	9442										362202					Substation Equipment	TRUE	Account	Asset			362202	PPE362			Yes
362203	362	203	9443										362203					Substation Equipment	TRUE	Account	Asset			362203	PPE362			Yes
362204	362	204	9444										362204					Substation Equipment	TRUE	Account	Asset			362204	PPE362			Yes
362205	362	205	9445										362205					Substation Equipment	TRUE	Account	Asset			362205	PPE362			Yes
362206	362	206	9446										362206					Substation Equipment	TRUE	Account	Asset			362206	PPE362			Yes
362207	362	207	9447										362207					Substation Equipment	TRUE	Account	Asset			362207	PPE362			Yes

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362208	362	208	9448										362208					Substation Equipment	TRUE	Account	Asset			362208	PPE362			Yes
362209	362	209	9449										362209					Substation Equipment	TRUE	Account	Asset			362209	PPE362			Yes
362210	362	210	9450										362210					Substation Equipment	TRUE	Account	Asset			362210	PPE362			Yes
362211	362	211	9451										362211					Substation Equipment	TRUE	Account	Asset			362211	PPE362			Yes
362212	362	212	9452										362212					Substation Equipment	TRUE	Account	Asset			362212	PPE362			Yes
362213	362	213	9453										362213					Substation Equipment	TRUE	Account	Asset			362213	PPE362	07/01/2012		Yes
362214	362	214	9454										362214					Substation Equipment	TRUE	Account	Asset			362214	PPE362			Yes
362215	362	215	9455										362215					Substation Equipment	TRUE	Account	Asset			362215	PPE362			Yes
362216	362	216	9456										362216					Substation Equipment	TRUE	Account	Asset			362216	PPE362			Yes
362217	362	217	9457										362217					Substation Equipment	TRUE	Account	Asset			362217	PPE362			Yes
362218	362	218	9458										362218					Substation Equipment	TRUE	Account	Asset			362218	PPE362			Yes
362219	362	219	9459										362219					Substation Equipment	TRUE	Account	Asset			362219	PPE362			Yes
362220	362	220	9460										362220					Substation Equipment	TRUE	Account	Asset			362220	PPE362			Yes
362221	362	221	9461										362221					Equipment - Havana	TRUE	Account	Asset			362221	PPE362			Yes
362222	362	222	9462										362222					Substation Equipment	TRUE	Account	Asset			362222	PPE362			Yes
362223	362	223	9463										362223					Substation Equipment	TRUE	Account	Asset			362223	PPE362			Yes
362224	362	224	9464										362224					Substation Equipment	TRUE	Account	Asset			362224	PPE362			Yes
362225	362	225	9465										362225					Substation Equipment	TRUE	Account	Asset			362225	PPE362			Yes
362226	362	226	9466										362226					Substation Equipment	TRUE	Account	Asset			362226	PPE362			Yes
362227	362	227	9467										362227					Substation Equipment	TRUE	Account	Asset			362227	PPE362			Yes
362228	362	228	9468										362228					Substation Equipment	TRUE	Account	Asset			362228	PPE362			Yes
362229	362	229	9469										362229					Substation Equipment	TRUE	Account	Asset			362229	PPE362			Yes
362230	362	230	9470										362230					Substation Equipment	TRUE	Account	Asset			362230	PPE362			Yes
362231	362	231	9471										362231					Substation Equipment	TRUE	Account	Asset			362231	PPE362			Yes
362232	362	232	9472										362232					Substation Equipment	TRUE	Account	Asset			362232	PPE362			Yes
362233	362	233	9473										362233					Substation Equipment	TRUE	Account	Asset			362233	PPE362			Yes
362234	362	234	9474										362234					Substation Equipment	TRUE	Account	Asset			362234	PPE362			Yes
362235	362	235	9475										362235					Substation Equipment	TRUE	Account	Asset			362235	PPE362			Yes
362236	362	236	9476										362236					Substation Equipment	TRUE	Account	Asset			362236	PPE362			Yes
362237	362	237	9477										362237					Substation Equipment	TRUE	Account	Asset			362237	PPE362			Yes
362238	362	238	9478										362238					Substation Equipment	TRUE	Account	Asset			362238	PPE362			Yes
362239	362	239	9479										362239					Substation Equipment	TRUE	Account	Asset			362239	PPE362			Yes
362240	362	240	9480										362240					Substation Equipment	TRUE	Account	Asset			362240	PPE362			Yes
362241	362	241	9481										362241					Substation Equipment	TRUE	Account	Asset			362241	PPE362			Yes
362243	362	243	9482										362243					Substation Equipment	TRUE	Account	Asset			362243	PPE362			Yes
362244	362	244	9483										362244					Substation Equipment	TRUE	Account	Asset			362244	PPE362	04/01/2015		Yes
362245	362	245	9484										362245					Substation Equipment	TRUE	Account	Asset			362245	PPE362			Yes
362246	362	246	9485										362246					Substation Equipment	TRUE	Account	Asset			362246	PPE362			Yes
362247	362	247	9486										362247					Substation Equipment	TRUE	Account	Asset			362247	PPE362			Yes
362248	362	248	9487										362248					Substation Equipment	TRUE	Account	Asset			362248	PPE362			Yes
362249	362	249	9488										362249					Substation Equipment	TRUE	Account	Asset			362249	PPE362			Yes
362250	362	250	9489										362250					Substation Equipment	TRUE	Account	Asset			362250	PPE362			Yes
362251	362	251	9490										362251					Substation Equipment	TRUE	Account	Asset			362251	PPE362			Yes
362252	362	252	9491										362252					Substation Equipment	TRUE	Account	Asset			362252	PPE362			Yes
362253	362	253	9492										362253					Substation Equipment	TRUE	Account	Asset			362253	PPE362			Yes
362254	362	254	9493										362254					Substation Equipment	TRUE	Account	Asset			362254	PPE362			Yes
362255	362	255	9494										362255					Substation Equipment	TRUE	Account	Asset			362255	PPE362			Yes
362256	362	256	9495										362256					Substation Equipment	TRUE	Account	Asset			362256	PPE362			Yes
362257	362	257	9496										362257					Substation Equipment	TRUE	Account	Asset			362257	PPE362			Yes
362258	362	258	9497										362258					Substation Equipment	TRUE	Account	Asset			362258	PPE362			Yes
362259	362	259	9498										362259					Substation Equipment	TRUE	Account	Asset			362259	PPE362			Yes
362260	362	260	9499										362260					Substation Equipment	TRUE	Account	Asset			362260	PPE362			Yes
362261	362	261	9500										362261					Substation Equipment	TRUE	Account	Asset			362261	PPE362			Yes
362262	362	262	9501										362262					Substation Equipment	TRUE	Account	Asset			362262	PPE362			Yes
362263	362	263	9502										362263					Substation Equipment	TRUE	Account	Asset			362263	PPE362			Yes
362264	362	264	9503										362264					Substation Equipment	TRUE	Account	Asset			362264	PPE362			Yes
362265	362	265	9504										362265					Substation Equipment	TRUE	Account	Asset			362265	PPE362			Yes
362266	362	266	9505										362266					Substation Equipment	TRUE	Account	Asset			362266	PPE362			Yes
362267	362	267	9506										362267					Substation Equipment	TRUE	Account	Asset			362267	PPE362			Yes
362268	362	268	9507										362268					Substation Equipment	TRUE	Account	Asset			362268	PPE362			Yes
362269	362	269	9508										362269					Substation Equipment	TRUE	Account	Asset			362269	PPE362			Yes
362270	362	270	9509										362270					Substation Equipment	TRUE	Account	Asset			362270	PPE362			Yes
362271	362	271	9510										362271					Substation Equipment	TRUE	Account	Asset			362271	PPE362			Yes
362272	362	272	9511										362272					Substation Equipment	TRUE	Account	Asset			362272	PPE362			Yes
362273	362	273	9512										362273					Substation Equipment	TRUE	Account	Asset			362273	PPE362			Yes
362274	362	274	9513										362274					Substation Equipment	TRUE	Account	Asset			362274	PPE362			Yes
362275	362	275	9514										362275					Substation Equipment	TRUE	Account	Asset			362275	PPE362			Yes
362276	362	276	9515										362276					Substation Equipment	TRUE	Account	Asset			362276	PPE362			Yes
362277	362	277	9516										362277					Substation Equipment	TRUE	Account	Asset			362277	PPE362			Yes

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362278	362	278	9517										362278					Substation Equipment	TRUE	Account	Asset			362278	PPE362			Yes
362279	362	279	9518										362279					Substation Equipment	TRUE	Account	Asset			362279	PPE362			Yes
362280	362	280	9519										362280					Substation Equipment	TRUE	Account	Asset			362280	PPE362			Yes
362281	362	281	9520										362281					Substation Equipment	TRUE	Account	Asset			362281	PPE362			Yes
362282	362	282	9521										362282					Substation Equipment	TRUE	Account	Asset			362282	PPE362			Yes
362283	362	283	9522										362283					Substation Equipment	TRUE	Account	Asset			362283	PPE362			Yes
362284	362	284	9523										362284					Substation Equipment	TRUE	Account	Asset			362284	PPE362			Yes
362285	362	285	9524										362285					Substation Equipment	TRUE	Account	Asset			362285	PPE362			Yes
362286	362	286	9525										362286					Substation Equipment	TRUE	Account	Asset			362286	PPE362			Yes
362287	362	287	9526										362287					Substation Equipment	TRUE	Account	Asset			362287	PPE362			Yes
362288	362	288	9527										362288					Substation Equipment	TRUE	Account	Asset			362288	PPE362			Yes
362289	362	289	9528										362289					Substation Equipment	TRUE	Account	Asset			362289	PPE362			Yes
362290	362	290	9529										362290					Substation Equipment	TRUE	Account	Asset			362290	PPE362			Yes
362291	362	291	9530										362291					Substation Equipment	TRUE	Account	Asset			362291	PPE362			Yes
362292	362	292	9531										362292					Substation Equipment	TRUE	Account	Asset			362292	PPE362			Yes
362293	362	293	9532										362293					Substation Equipment	TRUE	Account	Asset			362293	PPE362			Yes
362294	362	294	9533										362294					Gratiot Sub	TRUE	Account	Asset			362294	PPE362			Yes
362295	362	295	9534										362295					Substation Equipment	TRUE	Account	Asset			362295	PPE362			Yes
362296	362	296	9535										362296					Substation Equipment	TRUE	Account	Asset			362296	PPE362			Yes
362297	362	297	9536										362297					Substation Equipment	TRUE	Account	Asset			362297	PPE362			Yes
362298	362	298	9537										362298					Substation Equipment	TRUE	Account	Asset			362298	PPE362			Yes
362299	362	299	9538										362299					Substation Equipment	TRUE	Account	Asset			362299	PPE362			Yes
362300	362	300	9539										362300					Substation Equipment	TRUE	Account	Asset			362300	PPE362			Yes
362301	362	301	9540										362301					Substation Equipment	TRUE	Account	Asset			362301	PPE362			Yes
362302	362	302	9541										362302					Substation Equipment	TRUE	Account	Asset			362302	PPE362			Yes
362303	362	303	9542										362303					Substation Equipment	TRUE	Account	Asset			362303	PPE362			Yes
362305	362	305	9543										362305					Substation Equipment	TRUE	Account	Asset			362305	PPE362			Yes
362306	362	306	9544										362306					Substation Equipment	TRUE	Account	Asset			362306	PPE362			Yes
362307	362	307	9545										362307					Equipment - Havana	TRUE	Account	Asset			362307	PPE362			Yes
362308	362	308	9546										362308					Substation Equipment	TRUE	Account	Asset			362308	PPE362			Yes
362309	362	309	9547										362309					Substation Equipment	TRUE	Account	Asset			362309	PPE362			Yes
362310	362	310	9548										362310					Substation Equipment	TRUE	Account	Asset			362310	PPE362			Yes
362311	362	311	9549										362311					Substation Equipment	TRUE	Account	Asset			362311	PPE362			Yes
362312	362	312	9550										362312					Substation Equipment	TRUE	Account	Asset			362312	PPE362			Yes
362313	362	313	9551										362313					Substation Equipment	TRUE	Account	Asset			362313	PPE362			Yes
362314	362	314	9552										362314					Substation Equipment	TRUE	Account	Asset			362314	PPE362			Yes
362315	362	315	9553										362315					Substation Equipment	TRUE	Account	Asset			362315	PPE362			Yes
362316	362	316	9554										362316					Substation Equipment	TRUE	Account	Asset			362316	PPE362			Yes
362317	362	317	9555										362317					Substation Equipment	TRUE	Account	Asset			362317	PPE362			Yes
362318	362	318	9556										362318					Substation Equipment	TRUE	Account	Asset			362318	PPE362			Yes
362319	362	319	9557										362319					Substation Equipment	TRUE	Account	Asset			362319	PPE362			Yes
362320	362	320	9558										362320					Substation Equipment	TRUE	Account	Asset			362320	PPE362			Yes
362321	362	321	9559										362321					Substation Equipment	TRUE	Account	Asset			362321	PPE362			Yes
362322	362	322	9560										362322					Substation Equipment	TRUE	Account	Asset			362322	PPE362			Yes
362323	362	323	9561										362323					Substation Equipment	TRUE	Account	Asset			362323	PPE362			Yes
362324	362	324	9562										362324					Substation Equipment	TRUE	Account	Asset			362324	PPE362			Yes
362325	362	325	9563										362325					Substation Equipment	TRUE	Account	Asset			362325	PPE362			Yes
362326	362	326	9564										362326					Substation Equipment	TRUE	Account	Asset			362326	PPE362			Yes
362327	362	327	9565										362327					Substation Equipment	TRUE	Account	Asset			362327	PPE362			Yes
362328	362	328	9566										362328					Substation Equipment	TRUE	Account	Asset			362328	PPE362			Yes
362329	362	329	9567										362329					Substation Equipment	TRUE	Account	Asset			362329	PPE362			Yes
362330	362	330	9568										362330					Substation Equipment	TRUE	Account	Asset			362330	PPE362			Yes
362331	362	331	9569										362331					Substation Equipment	TRUE	Account	Asset			362331	PPE362			Yes
362332	362	332	9570										362332					Substation Equipment	TRUE	Account	Asset			362332	PPE362			Yes
362333	362	333	9571										362333					Substation Equipment	TRUE	Account	Asset			362333	PPE362			Yes
362334	362	334	9572										362334					Substation Equipment	TRUE	Account	Asset			362334	PPE362			Yes
362335	362	335	9573										362335					Substation Equipment	TRUE	Account	Asset			362335	PPE362			Yes
362336	362	336	9574										362336					Distribution Station	TRUE	Account	Asset			362336	PPE362			Yes
362337	362	337	9575										362337					Substation Equipment	TRUE	Account	Asset			362337	PPE362			Yes
362338	362	338	9576										362338					Substation Equipment	TRUE	Account	Asset			362338	PPE362			Yes
362339	362	339	9577										362339					Substation Equipment	TRUE	Account	Asset			362339	PPE362			Yes
362340	362	340	9578										362340					Substation Equipment	TRUE	Account	Asset			362340	PPE362			Yes
362341	362	341	9579										362341					Substation Equipment	TRUE	Account	Asset			362341	PPE362			Yes
362342	362	342	9580										362342					Substation Equipment	TRUE	Account	Asset			362342	PPE362			Yes
362343	362	343	9581										362343					Substation Equipment	TRUE	Account	Asset			362343	PPE362			Yes
362344	362	344	9582										362344					Substation Equipment	TRUE	Account	Asset			362344	PPE362			Yes
362345	362	345	9583										362345					Substation Equipment	TRUE	Account	Asset			362345	PPE362			Yes
362346	362	346	9584										362346					Substation Equipment	TRUE	Account	Asset			362346	PPE362			Yes
362347	362	347	9585										362347					Substation Equipment	TRUE	Account	Asset			362347	PPE362			Yes

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362348	362	348	9586										362348					Substation Equipment	TRUE	Account	Asset			362348	PPE362			Yes
362349	362	349	9587										362349					Substation Equipment	TRUE	Account	Asset			362349	PPE362			Yes
362350	362	350	9588										362350					Substation Equipment	TRUE	Account	Asset			362350	PPE362			Yes
362351	362	351	9589										362351					Substation Equipment	TRUE	Account	Asset			362351	PPE362			Yes
362352	362	352	9590										362352					Switching Station Sul	TRUE	Account	Asset			362352	PPE362			Yes
362353	362	353	9591										362353					Switching Station Sul	TRUE	Account	Asset			362353	PPE362			Yes
362354	362	354	9592										362354					Switching Station Sul	TRUE	Account	Asset			362354	PPE362			Yes
362355	362	355	9593										362355					Switching Station Sul	TRUE	Account	Asset			362355	PPE362			Yes
362360	362	360	9594										362360					Substation Equipment	TRUE	Account	Asset			362360	PPE362			Yes
362374	362	374	9595										362374					Substation Equipment	TRUE	Account	Asset			362374	PPE362			Yes
362376	362	376	9596										362376					Distribution Station f	TRUE	Account	Asset			362376	PPE362			Yes
362377	362	377	9597										362377					Distribution Station f	TRUE	Account	Asset			362377	PPE362			Yes
362378	362	378	9598										362378					Distribution Station f	TRUE	Account	Asset			362378	PPE362			Yes
362379	362	379	9599										362379					Substation Equipment	TRUE	Account	Asset			362379	PPE362			Yes
362380	362	380	9600										362380					Substation Equipment	TRUE	Account	Asset			362380	PPE362			Yes
362381	362	381	9601										362381					Substation Equipment	TRUE	Account	Asset			362381	PPE362			Yes
362382	362	382	9602										362382					Station Equipment -	TRUE	Account	Asset			362382	PPE362			Yes
362383	362	383	9603										362383					Substation Equipment	TRUE	Account	Asset			362383	PPE362			Yes
362384	362	384	9604										362384					Substation Equipment	TRUE	Account	Asset			362384	PPE362			Yes
362385	362	385	9605										362385					Substation Equipment	TRUE	Account	Asset			362385	PPE362			Yes
362386	362	386	9606										362386					Substation Equipment	TRUE	Account	Asset			362386	PPE362			Yes
362387	362	387	9607										362387					Substation Equipment	TRUE	Account	Asset			362387	PPE362			Yes
362388	362	388	9608										362388					Substation Equipment	TRUE	Account	Asset			362388	PPE362			Yes
362389	362	389	9609										362389					Substation Equipment	TRUE	Account	Asset			362389	PPE362			Yes
362390	362	390	9610										362390					Switching Station - H	TRUE	Account	Asset			362390	PPE362			Yes
362391	362	391	9611										362391					Substation Equipment	TRUE	Account	Asset			362391	PPE362			Yes
362392	362	392	9612										362392					Substation Equipment	TRUE	Account	Asset			362392	PPE362			Yes
362393	362	393	9613										362393					Substation Equipment	TRUE	Account	Asset			362393	PPE362			Yes
362394	362	394	9614										362394					Substation Equipment	TRUE	Account	Asset			362394	PPE362			Yes
362395	362	395	9615										362395					Substation Equipment	TRUE	Account	Asset			362395	PPE362			Yes
362396	362	396	9616										362396					Dist Sta Equip - Schu	TRUE	Account	Asset			362396	PPE362			Yes
362397	362	397	9617										362397					Substation Equipment	TRUE	Account	Asset			362397	PPE362	04/01/2019		Yes
362398	362	398	9618										362398					Portable T Substation	TRUE	Account	Asset			362398	PPE362			Yes
362400	362	400	9619										362400					Substation Equipment	TRUE	Account	Asset			362400	PPE362			Yes
362401	362	401	9620										362401					Substation Equipment	TRUE	Account	Asset			362401	PPE362			Yes
362402	362	402	9621										362402					Switching Station - C	TRUE	Account	Asset			362402	PPE362			Yes
362410	362	410	9622										362410					Substation Equipment	TRUE	Account	Asset			362410	PPE362			Yes
362420	362	420	9623										362420					Substation Equipment	TRUE	Account	Asset			362420	PPE362			Yes
362440	362	440	9624										362440					Substation Equipment	TRUE	Account	Asset			362440	PPE362			Yes
362450	362	450	9625										362450					Substation Equipment	TRUE	Account	Asset			362450	PPE362			Yes
362451	362	451	9626										362451					Substation Equipment	TRUE	Account	Asset			362451	PPE362			Yes
362452	362	452	9627										362452					Substation Equipment	TRUE	Account	Asset			362452	PPE362			Yes
362453	362	453	9628										362453					Substation Equipment	TRUE	Account	Asset			362453	PPE362			Yes
362454	362	454	9629										362454					Substation Equipment	TRUE	Account	Asset			362454	PPE362			Yes
362455	362	455	9630										362455					Substation Equipment	TRUE	Account	Asset			362455	PPE362			Yes
362456	362	456	9631										362456					Substation Equipment	TRUE	Account	Asset			362456	PPE362			Yes
362457	362	457	9632										362457					Substation Equipment	TRUE	Account	Asset			362457	PPE362			Yes
362458	362	458	9633										362458					Substation Equipment	TRUE	Account	Asset			362458	PPE362			Yes
362459	362	459	9634										362459					Substation Equipment	TRUE	Account	Asset			362459	PPE362			Yes
362460	362	460	9635										362460					Station Equipment -	TRUE	Account	Asset			362460	PPE362			Yes
362461	362	461	9636										362461					Substation Equipment	TRUE	Account	Asset			362461	PPE362			Yes
362462	362	462	9637										362462					Substation Equipment	TRUE	Account	Asset			362462	PPE362			Yes
362463	362	463	9638										362463					Substation Equipment	TRUE	Account	Asset			362463	PPE362			Yes
362464	362	464	9639										362464					Substation Equipment	TRUE	Account	Asset			362464	PPE362			Yes
362465	362	465	9640										362465					Substation Equipment	TRUE	Account	Asset			362465	PPE362			Yes
362466	362	466	9641										362466					Substation Equipment	TRUE	Account	Asset			362466	PPE362			Yes
362468	362	468	9642										362468					Substation Equipment	TRUE	Account	Asset			362468	PPE362			Yes
362469	362	469	9643										362469					Distribution Station f	TRUE	Account	Asset			362469	PPE362			Yes
362472	362	472	9644										362472					Substation Equipment	TRUE	Account	Asset			362472	PPE362			Yes
362473	362	473	9645										362473					Substation Equipment	TRUE	Account	Asset			362473	PPE362			Yes
362474	362	474	9646										362474					Substation Equipment	TRUE	Account	Asset			362474	PPE362			Yes
362475	362	475	9647										362475					Substation Equipment	TRUE	Account	Asset			362475	PPE362			Yes
362477	362	477	9648										362477					Substation Equipment	TRUE	Account	Asset			362477	PPE362			Yes
362478	362	478	9649										362478					Substation Equipment	TRUE	Account	Asset			362478	PPE362			Yes
362479	362	479	9650										362479					Substation Equipment	TRUE	Account	Asset			362479	PPE362			Yes
362480	362	480	9651										362480					Substation Equipment	TRUE	Account	Asset			362480	PPE362			Yes
362482	362	482	9652										362482					Substation Equipment	TRUE	Account	Asset			362482	PPE362			Yes
362483	362	483	9653										362483					Substation Equipment	TRUE	Account	Asset			362483	PPE362			Yes
362484	362	484	9654										362484					Substation Equipment	TRUE	Account	Asset			362484	PPE362			Yes

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362485	362	485	9655										362485					Substation Equipment	TRUE	Account	Asset			362485	PPE362			Yes
362487	362	487	9656										362487					Substation Equipment	TRUE	Account	Asset			362487	PPE362			Yes
362488	362	488	9657										362488					Substation Equipment	TRUE	Account	Asset			362488	PPE362			Yes
362489	362	489	9658										362489					Substation Equipment	TRUE	Account	Asset			362489	PPE362			Yes
362502	362	502	9659										362502					Substation Equipment	TRUE	Account	Asset			362502	PPE362			Yes
362503	362	503	9660										362503					Substation Equipment	TRUE	Account	Asset			362503	PPE362			Yes
362504	362	504	9661										362504					Substation Equipment	TRUE	Account	Asset			362504	PPE362			Yes
362505	362	505	9662										362505					Substation Equipment	TRUE	Account	Asset			362505	PPE362			Yes
362506	362	506	9663										362506					Substation Equipment	TRUE	Account	Asset			362506	PPE362			Yes
362507	362	507	9664										362507					Substation Equipment	TRUE	Account	Asset			362507	PPE362			Yes
362508	362	508	9665										362508					Substation Equipment	TRUE	Account	Asset			362508	PPE362			Yes
362509	362	509	9666										362509					Substation Equipment	TRUE	Account	Asset			362509	PPE362			Yes
362510	362	510	9667										362510					Substation Equipment	TRUE	Account	Asset			362510	PPE362			Yes
362512	362	512	9668										362512					Substation Equipment	TRUE	Account	Asset			362512	PPE362			Yes
362514	362	514	9669										362514					Substation Equipment	TRUE	Account	Asset			362514	PPE362			Yes
362516	362	516	9670										362516					Substation Equipment	TRUE	Account	Asset			362516	PPE362			Yes
362517	362	517	9671										362517					Substation Equipment	TRUE	Account	Asset			362517	PPE362			Yes
362518	362	518	9672										362518					Distribution Station	TRUE	Account	Asset			362518	PPE362			Yes
362519	362	519	9673										362519					Distribution Station	TRUE	Account	Asset			362519	PPE362			Yes
362520	362	520	9674										362520					Substation Equipment	TRUE	Account	Asset			362520	PPE362			Yes
362521	362	521	9675										362521					Substation Equipment	TRUE	Account	Asset			362521	PPE362			Yes
362522	362	522	9676										362522					Distribution Sub Equ	TRUE	Account	Asset			362522	PPE362	10/01/2019		Yes
362525	362	525	9677										362525					Substation Equipment	TRUE	Account	Asset			362525	PPE362			Yes
362527	362	527	9678										362527					Substation Equipment	TRUE	Account	Asset			362527	PPE362			Yes
362530	362	530	9679										362530					Substation Equipment	TRUE	Account	Asset			362530	PPE362			Yes
362535	362	535	9680										362535					Distribution Station	TRUE	Account	Asset			362535	PPE362			Yes
362536	362	536	9681										362536					Substation Equipment	TRUE	Account	Asset			362536	PPE362			Yes
362537	362	537	9682										362537					Substation Equipment	TRUE	Account	Asset			362537	PPE362			Yes
362539	362	539	9683										362539					Substation Equipment	TRUE	Account	Asset			362539	PPE362			Yes
362540	362	540	9684										362540					Substation Equipment	TRUE	Account	Asset			362540	PPE362			Yes
362541	362	541	9685										362541					Substation Equipment	TRUE	Account	Asset			362541	PPE362			Yes
362542	362	542	9686										362542					Substation Equipment	TRUE	Account	Asset			362542	PPE362			Yes
362543	362	543	9687										362543					Substation Equipment	TRUE	Account	Asset			362543	PPE362			Yes
362544	362	544	9688										362544					Substation Equipment	TRUE	Account	Asset			362544	PPE362			Yes
362545	362	545	9689										362545					Substation Equipment	TRUE	Account	Asset			362545	PPE362			Yes
362546	362	546	9690										362546					Substation Equipment	TRUE	Account	Asset			362546	PPE362			Yes
362547	362	547	9691										362547					Substation Equipment	TRUE	Account	Asset			362547	PPE362			Yes
362548	362	548	9692										362548					Substation Equipment	TRUE	Account	Asset			362548	PPE362			Yes
362549	362	549	9693										362549					Substation Equipment	TRUE	Account	Asset			362549	PPE362			Yes
362550	362	550	9694										362550					Substation Equipment	TRUE	Account	Asset			362550	PPE362			Yes
362551	362	551	9695										362551					Substation Equipment	TRUE	Account	Asset			362551	PPE362			Yes
362552	362	552	9696										362552					Substation Equipment	TRUE	Account	Asset			362552	PPE362			Yes
362553	362	553	9697										362553					Substation Equipment	TRUE	Account	Asset			362553	PPE362			Yes
362554	362	554	9698										362554					Substation Equipment	TRUE	Account	Asset			362554	PPE362			Yes
362555	362	555	9699										362555					Substation Equipment	TRUE	Account	Asset			362555	PPE362			Yes
362556	362	556	9700										362556					Substation Equipment	TRUE	Account	Asset			362556	PPE362			Yes
362557	362	557	9701										362557					Substation Equipment	TRUE	Account	Asset			362557	PPE362			Yes
362558	362	558	9702										362558					Substation Equipment	TRUE	Account	Asset			362558	PPE362			Yes
362559	362	559	9703										362559					Substation Equipment	TRUE	Account	Asset			362559	PPE362			Yes
362560	362	560	9704										362560					Substation Equipment	TRUE	Account	Asset			362560	PPE362			Yes
362561	362	561	9705										362561					Substation Equipment	TRUE	Account	Asset			362561	PPE362			Yes
362563	362	563	9706										362563					Substation Equipment	TRUE	Account	Asset			362563	PPE362			Yes
362564	362	564	9707										362564					Substation Equipment	TRUE	Account	Asset			362564	PPE362			Yes
362565	362	565	9708										362565					Substation Equipment	TRUE	Account	Asset			362565	PPE362			Yes
362566	362	566	9709										362566					Substation Equipment	TRUE	Account	Asset			362566	PPE362			Yes
362567	362	567	9710										362567					Substation Equipment	TRUE	Account	Asset			362567	PPE362			Yes
362568	362	568	9711										362568					Substation Equipment	TRUE	Account	Asset			362568	PPE362			Yes
362569	362	569	9712										362569					Substation Equipment	TRUE	Account	Asset			362569	PPE362			Yes
362570	362	570	9713										362570					Substation Equipment	TRUE	Account	Asset			362570	PPE362			Yes
362571	362	571	9714										362571					Substation Equipment	TRUE	Account	Asset			362571	PPE362			Yes
362572	362	572	9715										362572					Substation Equipment	TRUE	Account	Asset			362572	PPE362			Yes
362573	362	573	9716										362573					Substation Equipment	TRUE	Account	Asset			362573	PPE362			Yes
362575	362	575	9717										362575					Substation Equipment	TRUE	Account	Asset			362575	PPE362			Yes
362576	362	576	9718										362576					Substation Equipment	TRUE	Account	Asset			362576	PPE362			Yes
362577	362	577	9719										362577					Substation Equipment	TRUE	Account	Asset			362577	PPE362			Yes
362578	362	578	9720										362578					Substation Equipment	TRUE	Account	Asset			362578	PPE362			Yes
362579	362	579	9721										362579					Dist Sub Equip - Hud	TRUE	Account	Asset			362579	PPE362			Yes
362580	362	580	9722										362580					Substation Equipment	TRUE	Account	Asset			362580	PPE362			Yes
362581	362	581	9723										362581					Substation Equipment	TRUE	Account	Asset			362581	PPE362			Yes

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362582	362	582	9724										362582					Substation Equipmer	TRUE	Account	Asset			362582	PPE362			Yes
362583	362	583	9725										362583					Substation Equipmer	TRUE	Account	Asset			362583	PPE362			Yes
362584	362	584	9726										362584					Substation Equipmer	TRUE	Account	Asset			362584	PPE362			Yes
362585	362	585	9727										362585					Substation Equipmer	TRUE	Account	Asset			362585	PPE362			Yes
362586	362	586	9728										362586					Substation Equipmer	TRUE	Account	Asset			362586	PPE362			Yes
362587	362	587	9729										362587					Substation Equipmer	TRUE	Account	Asset			362587	PPE362			Yes
362588	362	588	9730										362588					Substation Equipmer	TRUE	Account	Asset			362588	PPE362			Yes
362589	362	589	9731										362589					Substation Equipmer	TRUE	Account	Asset			362589	PPE362			Yes
362590	362	590	9732										362590					Substation Equipmer	TRUE	Account	Asset			362590	PPE362			Yes
362592	362	592	9733										362592					Substation Equipmer	TRUE	Account	Asset			362592	PPE362			Yes
362593	362	593	9734										362593					Substation Equipmer	TRUE	Account	Asset			362593	PPE362			Yes
362600	362	600	9735										362600					Substation Equipmer	TRUE	Account	Asset			362600	PPE362			Yes
362601	362	601	9736										362601					Substation Equipmer	TRUE	Account	Asset			362601	PPE362			Yes
362602	362	602	9737										362602					Substation Equipmer	TRUE	Account	Asset			362602	PPE362			Yes
362603	362	603	9738										362603					Substation Equipmer	TRUE	Account	Asset			362603	PPE362			Yes
362604	362	604	9739										362604					Substation Equipmer	TRUE	Account	Asset			362604	PPE362			Yes
362605	362	605	9740										362605					Substation Equipmer	TRUE	Account	Asset			362605	PPE362			Yes
362606	362	606	9741										362606					Substation Equipmer	TRUE	Account	Asset			362606	PPE362			Yes
362607	362	607	9742										362607					Substation Equipmer	TRUE	Account	Asset			362607	PPE362			Yes
362608	362	608	9743										362608					Substation Equipmer	TRUE	Account	Asset			362608	PPE362			Yes
362609	362	609	9744										362609					Substation Equipmer	TRUE	Account	Asset			362609	PPE362			Yes
362610	362	610	9745										362610					Substation Equipmer	TRUE	Account	Asset			362610	PPE362			Yes
362611	362	611	9746										362611					Substation Equipmer	TRUE	Account	Asset			362611	PPE362			Yes
362612	362	612	9747										362612					Substation Equipmer	TRUE	Account	Asset			362612	PPE362			Yes
362613	362	613	9748										362613					Substation Equipmer	TRUE	Account	Asset			362613	PPE362			Yes
362614	362	614	9749										362614					Substation Equipmer	TRUE	Account	Asset			362614	PPE362			Yes
362615	362	615	9750										362615					Substation Equipmer	TRUE	Account	Asset			362615	PPE362			Yes
362616	362	616	9751										362616					Substation Equipmer	TRUE	Account	Asset			362616	PPE362			Yes
362617	362	617	9752										362617					Substation Equipmer	TRUE	Account	Asset			362617	PPE362			Yes
362618	362	618	9753										362618					Dist Sta Equip - Copl	TRUE	Account	Asset			362618	PPE362			Yes
362619	362	619	9754										362619					Substation Equipmer	TRUE	Account	Asset			362619	PPE362			Yes
362620	362	620	9755										362620					Substation Equipmer	TRUE	Account	Asset			362620	PPE362			Yes
362621	362	621	9756										362621					Substation Equipmer	TRUE	Account	Asset			362621	PPE362			Yes
362622	362	622	9757										362622					Substation Equipmer	TRUE	Account	Asset			362622	PPE362			Yes
362623	362	623	9758										362623					Substation Equipmer	TRUE	Account	Asset			362623	PPE362			Yes
362624	362	624	9759										362624					Substation Equipmer	TRUE	Account	Asset			362624	PPE362			Yes
362625	362	625	9760										362625					Substation Equipmer	TRUE	Account	Asset			362625	PPE362			Yes
362626	362	626	9761										362626					Substation Equipmer	TRUE	Account	Asset			362626	PPE362			Yes
362627	362	627	9762										362627					Substation Equipmer	TRUE	Account	Asset			362627	PPE362			Yes
362628	362	628	9763										362628					Substation Equipmer	TRUE	Account	Asset			362628	PPE362			Yes
362629	362	629	9764										362629					Substation Equipmer	TRUE	Account	Asset			362629	PPE362			Yes
362630	362	630	9765										362630					Substation Equipmer	TRUE	Account	Asset			362630	PPE362			Yes
362631	362	631	9766										362631					Substation Equipmer	TRUE	Account	Asset			362631	PPE362			Yes
362632	362	632	9767										362632					Substation Equipmer	TRUE	Account	Asset			362632	PPE362			Yes
362633	362	633	9768										362633					Substation Equipmer	TRUE	Account	Asset			362633	PPE362			Yes
362634	362	634	9769										362634					Substation Equipmer	TRUE	Account	Asset			362634	PPE362			Yes
362635	362	635	9770										362635					Substation Equipmer	TRUE	Account	Asset			362635	PPE362			Yes
362636	362	636	9771										362636					Substation Equipmer	TRUE	Account	Asset			362636	PPE362			Yes
362637	362	637	9772										362637					Substation Equipmer	TRUE	Account	Asset			362637	PPE362			Yes
362638	362	638	9773										362638					Substation Equipmer	TRUE	Account	Asset			362638	PPE362			Yes
362639	362	639	9774										362639					Substation Equipmer	TRUE	Account	Asset			362639	PPE362			Yes
362640	362	640	9775										362640					Substation Equipmer	TRUE	Account	Asset			362640	PPE362			Yes
362641	362	641	9776										362641					Substation Equipmer	TRUE	Account	Asset			362641	PPE362			Yes
362642	362	642	9777										362642					Substation Equipmer	TRUE	Account	Asset			362642	PPE362			Yes
362643	362	643	9778										362643					Substation Equipmer	TRUE	Account	Asset			362643	PPE362			Yes
362644	362	644	9779										362644					Substation Equipmer	TRUE	Account	Asset			362644	PPE362			Yes
362645	362	645	9780										362645					Substation Equipmer	TRUE	Account	Asset			362645	PPE362			Yes
362646	362	646	9781										362646					Substation Equipmer	TRUE	Account	Asset			362646	PPE362			Yes
362647	362	647	9782										362647					Substation Equipmer	TRUE	Account	Asset			362647	PPE362			Yes
362648	362	648	9783										362648					Substation Equipmer	TRUE	Account	Asset			362648	PPE362			Yes
362649	362	649	9784										362649					Substation Equipmer	TRUE	Account	Asset			362649	PPE362			Yes
362650	362	650	9785										362650					Substation Equipmer	TRUE	Account	Asset			362650	PPE362			Yes
362651	362	651	9786										362651					Substation Equipmer	TRUE	Account	Asset			362651	PPE362			Yes
362652	362	652	9787										362652					Substation Equipmer	TRUE	Account	Asset			362652	PPE362			Yes
362653	362	653	9788										362653					Substation Equipmer	TRUE	Account	Asset			362653	PPE362			Yes
362654	362	654	9789										362654					Substation Equipmer	TRUE	Account	Asset			362654	PPE362			Yes
362655	362	655	9790										362655					Substation Equipmer	TRUE	Account	Asset			362655	PPE362			Yes
362656	362	656	9791										362656					Substation Equipmer	TRUE	Account	Asset			362656	PPE362			Yes
362657	362	657	9792										362657					Substation Equipmer	TRUE									

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362729	362	729	9862										362729					Substation Equipment	TRUE	Account	Asset			362729	PPE362			Yes
362730	362	730	9863										362730					Substation Equipment	TRUE	Account	Asset			362730	PPE362			Yes
362731	362	731	9864										362731					Substation Equipment	TRUE	Account	Asset			362731	PPE362			Yes
362732	362	732	9865										362732					Substation Equipment	TRUE	Account	Asset			362732	PPE362			Yes
362733	362	733	9866										362733					Substation Equipment	TRUE	Account	Asset			362733	PPE362			Yes
362734	362	734	9867										362734					Substation Equipment	TRUE	Account	Asset			362734	PPE362			Yes
362735	362	735	9868										362735					Substation Equipment	TRUE	Account	Asset			362735	PPE362	04/01/2013		Yes
362736	362	736	9869										362736					Substation Equipment	TRUE	Account	Asset			362736	PPE362			Yes
362737	362	737	9870										362737					Substation Equipment	TRUE	Account	Asset			362737	PPE362			Yes
362738	362	738	9871										362738					Substation Equipment	TRUE	Account	Asset			362738	PPE362			Yes
362739	362	739	9872										362739					Substation Equipment	TRUE	Account	Asset			362739	PPE362			Yes
362740	362	740	9873										362740					Substation Equipment	TRUE	Account	Asset			362740	PPE362			Yes
362741	362	741	9874										362741					Substation Equipment	TRUE	Account	Asset			362741	PPE362			Yes
362742	362	742	9875										362742					Substation Equipment	TRUE	Account	Asset			362742	PPE362			Yes
362743	362	743	9876										362743					Substation Equipment	TRUE	Account	Asset			362743	PPE362			Yes
362744	362	744	9877										362744					Substation Equipment	TRUE	Account	Asset			362744	PPE362			Yes
362745	362	745	9878										362745					Substation Equipment	TRUE	Account	Asset			362745	PPE362			Yes
362746	362	746	9879										362746					Substation Equipment	TRUE	Account	Asset			362746	PPE362			Yes
362747	362	747	9880										362747					Substation Equipment	TRUE	Account	Asset			362747	PPE362			Yes
362748	362	748	9881										362748					Substation Equipment	TRUE	Account	Asset			362748	PPE362			Yes
362749	362	749	9882										362749					Substation Equipment	TRUE	Account	Asset			362749	PPE362			Yes
362750	362	750	9883										362750					Substation Equipment	TRUE	Account	Asset			362750	PPE362			Yes
362751	362	751	9884										362751					Substation Equipment	TRUE	Account	Asset			362751	PPE362			Yes
362752	362	752	9885										362752					Substation Equipment	TRUE	Account	Asset			362752	PPE362			Yes
362753	362	753	9886										362753					Substation Equipment	TRUE	Account	Asset			362753	PPE362			Yes
362754	362	754	9887										362754					Substation Equipment	TRUE	Account	Asset			362754	PPE362			Yes
362755	362	755	9888										362755					Substation Equipment	TRUE	Account	Asset			362755	PPE362			Yes
362756	362	756	9889										362756					Substation Equipment	TRUE	Account	Asset			362756	PPE362			Yes
362757	362	757	9890										362757					Substation Equipment	TRUE	Account	Asset			362757	PPE362			Yes
362758	362	758	9891										362758					Substation Equipment	TRUE	Account	Asset			362758	PPE362			Yes
362759	362	759	9892										362759					Substation Equipment	TRUE	Account	Asset			362759	PPE362			Yes
362760	362	760	9893										362760					Substation Equipment	TRUE	Account	Asset			362760	PPE362			Yes
362761	362	761	9894										362761					Substation Equipment	TRUE	Account	Asset			362761	PPE362			Yes
362762	362	762	9895										362762					Substation Equipment	TRUE	Account	Asset			362762	PPE362			Yes
362763	362	763	9896										362763					Substation Equipment	TRUE	Account	Asset			362763	PPE362	04/01/2020		Yes
362764	362	764	9897										362764					Substation Equipment	TRUE	Account	Asset			362764	PPE362			Yes
362765	362	765	9898										362765					Substation Equipment	TRUE	Account	Asset			362765	PPE362			Yes
362766	362	766	9899										362766					Substation Equipment	TRUE	Account	Asset			362766	PPE362			Yes
362767	362	767	9900										362767					Substation Equipment	TRUE	Account	Asset			362767	PPE362			Yes
362769	362	769	9901										362769					Substation Equipment	TRUE	Account	Asset			362769	PPE362			Yes
362770	362	770	9902										362770					Substation Equipment	TRUE	Account	Asset			362770	PPE362			Yes
362771	362	771	9903										362771					Substation Equipment	TRUE	Account	Asset			362771	PPE362			Yes
362772	362	772	9904										362772					Substation Equipment	TRUE	Account	Asset			362772	PPE362			Yes
362773	362	773	9905										362773					Substation Equipment	TRUE	Account	Asset			362773	PPE362			Yes
362775	362	775	9906										362775					Substation Equipment	TRUE	Account	Asset			362775	PPE362			Yes
362776	362	776	9907										362776					Substation Equipment	TRUE	Account	Asset			362776	PPE362			Yes
362777	362	777	9908										362777					Substation Equipment	TRUE	Account	Asset			362777	PPE362			Yes
362779	362	779	9909										362779					Substation Equipment	TRUE	Account	Asset			362779	PPE362			Yes
362780	362	780	9910										362780					Substation Equipment	TRUE	Account	Asset			362780	PPE362			Yes
362781	362	781	9911										362781					Substation Equipment	TRUE	Account	Asset			362781	PPE362			Yes
362782	362	782	9912										362782					Substation Equipment	TRUE	Account	Asset			362782	PPE362			Yes
362783	362	783	9913										362783					Substation Equipment	TRUE	Account	Asset			362783	PPE362			Yes
362784	362	784	9914										362784					Substation Equipment	TRUE	Account	Asset			362784	PPE362			Yes
362785	362	785	9915										362785					Substation Equipment	TRUE	Account	Asset			362785	PPE362			Yes
362786	362	786	9916										362786					Substation Equipment	TRUE	Account	Asset			362786	PPE362			Yes
362787	362	787	9917										362787					Substation Equipment	TRUE	Account	Asset			362787	PPE362			Yes
362788	362	788	9918										362788					Substation Equipment	TRUE	Account	Asset			362788	PPE362			Yes
362789	362	789	9919										362789					Substation Equipment	TRUE	Account	Asset			362789	PPE362			Yes
362790	362	790	9920										362790					Substation Equipment	TRUE	Account	Asset			362790	PPE362			Yes
362791	362	791	9921										362791					Substation Equipment	TRUE	Account	Asset			362791	PPE362			Yes
362792	362	792	9922										362792					Substation Equipment	TRUE	Account	Asset			362792	PPE362			Yes
362793	362	793	9923										362793					Substation Equipment	TRUE	Account	Asset			362793	PPE362			Yes
362795	362	795	9924										362795					Substation Equipment	TRUE	Account	Asset			362795	PPE362			Yes
362796	362	796	9925										362796					Substation Equipment	TRUE	Account	Asset			362796	PPE362			Yes
362797	362	797	9926										362797					Substation Equipment	TRUE	Account	Asset			362797	PPE362			Yes
362798	362	798	9927										362798					Substation Equipment	TRUE	Account	Asset			362798	PPE362			Yes
362799	362	799	9928										362799					Substation Equipment	TRUE	Account	Asset			362799	PPE362			Yes
362800	362	800	9929										362800					Substation Equipment	TRUE	Account	Asset			362800	PPE362			Yes
362801	362	801	9930										362801					Substation Equipment	TRUE	Account	Asset			362801	PPE362			Yes

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362802	362	802	9931										362802					Substation Equipment	TRUE	Account	Asset			362802	PPE362			Yes
362803	362	803	9932										362803					Substation Equipment	TRUE	Account	Asset			362803	PPE362			Yes
362804	362	804	9933										362804					Substation Equipment	TRUE	Account	Asset			362804	PPE362			Yes
362805	362	805	9934										362805					Substation Equipment	TRUE	Account	Asset			362805	PPE362			Yes
362806	362	806	9935										362806					Substation Equipment	TRUE	Account	Asset			362806	PPE362			Yes
362807	362	807	9936										362807					Substation Equipment	TRUE	Account	Asset			362807	PPE362			Yes
362808	362	808	9937										362808					Substation Equipment	TRUE	Account	Asset			362808	PPE362			Yes
362809	362	809	9938										362809					Substation Equipment	TRUE	Account	Asset			362809	PPE362			Yes
362810	362	810	9939										362810					Substation Equipment	TRUE	Account	Asset			362810	PPE362			Yes
362811	362	811	9940										362811					Substation Equipment	TRUE	Account	Asset			362811	PPE362			Yes
362812	362	812	9941										362812					Substation Equipment	TRUE	Account	Asset			362812	PPE362			Yes
362813	362	813	9942										362813					Substation Equipment	TRUE	Account	Asset			362813	PPE362			Yes
362814	362	814	9943										362814					Substation Equipment	TRUE	Account	Asset			362814	PPE362			Yes
362815	362	815	9944										362815					Substation Equipment	TRUE	Account	Asset			362815	PPE362			Yes
362816	362	816	9945										362816					Substation Equipment	TRUE	Account	Asset			362816	PPE362			Yes
362817	362	817	9946										362817					Substation Equipment	TRUE	Account	Asset			362817	PPE362			Yes
362818	362	818	9947										362818					Substation Equipment	TRUE	Account	Asset			362818	PPE362			Yes
362819	362	819	9948										362819					Substation Equipment	TRUE	Account	Asset			362819	PPE362			Yes
362820	362	820	9949										362820					Substation Equipment	TRUE	Account	Asset			362820	PPE362			Yes
362821	362	821	9950										362821					Substation Equipment	TRUE	Account	Asset			362821	PPE362			Yes
362822	362	822	9951										362822					Substation Equipment	TRUE	Account	Asset			362822	PPE362			Yes
362823	362	823	9952										362823					Substation Equipment	TRUE	Account	Asset			362823	PPE362			Yes
362824	362	824	9953										362824					Substation Equipment	TRUE	Account	Asset			362824	PPE362			Yes
362825	362	825	9954										362825					Substation Equipment	TRUE	Account	Asset			362825	PPE362			Yes
362826	362	826	9955										362826					Substation Equipment	TRUE	Account	Asset			362826	PPE362			Yes
362827	362	827	9956										362827					Distribution Station	TRUE	Account	Asset			362827	PPE362			Yes
362828	362	828	9957										362828					Substation Equipment	TRUE	Account	Asset			362828	PPE362			Yes
362829	362	829	9958										362829					Substation Equipment	TRUE	Account	Asset			362829	PPE362			Yes
362830	362	830	9959										362830					Substation Equipment	TRUE	Account	Asset			362830	PPE362			Yes
362831	362	831	9960										362831					Substation Equipment	TRUE	Account	Asset			362831	PPE362			Yes
362832	362	832	9961										362832					Substation Equipment	TRUE	Account	Asset			362832	PPE362			Yes
362833	362	833	9962										362833					Substation Equipment	TRUE	Account	Asset			362833	PPE362			Yes
362834	362	834	9963										362834					Substation Equipment	TRUE	Account	Asset			362834	PPE362			Yes
362835	362	835	9964										362835					Substation Equipment	TRUE	Account	Asset			362835	PPE362			Yes
362836	362	836	9965										362836					Distribution Station	TRUE	Account	Asset			362836	PPE362			Yes
362837	362	837	9966										362837					Substation Equipment	TRUE	Account	Asset			362837	PPE362			Yes
362838	362	838	9967										362838					Substation Equipment	TRUE	Account	Asset			362838	PPE362			Yes
362839	362	839	9968										362839					Distribution Station	TRUE	Account	Asset			362839	PPE362			Yes
362840	362	840	9969										362840					Substation Equipment	TRUE	Account	Asset			362840	PPE362			Yes
362841	362	841	9970										362841					Substation Equipment	TRUE	Account	Asset			362841	PPE362			Yes
362842	362	842	9971										362842					Substation Equipment	TRUE	Account	Asset			362842	PPE362			Yes
362843	362	843	9972										362843					Distribution Station	TRUE	Account	Asset			362843	PPE362			Yes
362844	362	844	9973										362844					Substation Equipment	TRUE	Account	Asset			362844	PPE362			Yes
362845	362	845	9974										362845					Substation Equipment	TRUE	Account	Asset			362845	PPE362			Yes
362846	362	846	9975										362846					Substation Equipment	TRUE	Account	Asset			362846	PPE362			Yes
362847	362	847	9976										362847					Substation Equipment	TRUE	Account	Asset			362847	PPE362			Yes
362848	362	848	9977										362848					Substation Equipment	TRUE	Account	Asset			362848	PPE362			Yes
362849	362	849	9978										362849					Substation Equipment	TRUE	Account	Asset			362849	PPE362			Yes
362850	362	850	9979										362850					Substation Equipment	TRUE	Account	Asset			362850	PPE362			Yes
362851	362	851	9980										362851					Substation Equipment	TRUE	Account	Asset			362851	PPE362			Yes
362852	362	852	9981										362852					Substation Equipment	TRUE	Account	Asset			362852	PPE362			Yes
362853	362	853	9982										362853					Substation Equipment	TRUE	Account	Asset			362853	PPE362			Yes
362854	362	854	9983										362854					Substation Equipment	TRUE	Account	Asset			362854	PPE362			Yes
362855	362	855	9984										362855					Substation Equipment	TRUE	Account	Asset			362855	PPE362			Yes
362856	362	856	9985										362856					Substation Equipment	TRUE	Account	Asset			362856	PPE362			Yes
362857	362	857	9986										362857					Substation Equipment	TRUE	Account	Asset			362857	PPE362			Yes
362858	362	858	9987										362858					Substation Equipment	TRUE	Account	Asset			362858	PPE362			Yes
362859	362	859	9988										362859					Substation Equipment	TRUE	Account	Asset			362859	PPE362			Yes
362860	362	860	9989										362860					Substation Equipment	TRUE	Account	Asset			362860	PPE362			Yes
362861	362	861	9990										362861					Substation Equipment	TRUE	Account	Asset			362861	PPE362			Yes
362862	362	862	9991										362862					Distribution Station	TRUE	Account	Asset			362862	PPE362			Yes
362863	362	863	9992										362863					Substation Equipment	TRUE	Account	Asset			362863	PPE362			Yes
362864	362	864	9993										362864					Substation Equipment	TRUE	Account	Asset			362864	PPE362			Yes
362865	362	865	9994										362865					Substation Equipment	TRUE	Account	Asset			362865	PPE362			Yes
362866	362	866	9995										362866					Distribution Station	TRUE	Account	Asset			362866	PPE362			Yes
362867	362	867	9996										362867					Distribution Station	TRUE	Account	Asset			362867	PPE362			Yes
362868	362	868	9997										362868					Substation Equipment	TRUE	Account	Asset			362868	PPE362			Yes
362869	362	869	9998										362869					Substation Equipment	TRUE	Account	Asset			362869	PPE362			Yes
362870	362	870	9999										362870					Substation Equipment	TRUE	Account	Asset			362870	PPE362			Yes

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362871	362	871	10000										362871					Substation Equipment	TRUE	Account	Asset			362871	PPE362			Yes
362872	362	872	10001										362872					Substation Equipment	TRUE	Account	Asset			362872	PPE362			Yes
362873	362	873	10002										362873					Substation Equipment	TRUE	Account	Asset			362873	PPE362			Yes
362874	362	874	10003										362874					Substation Equipment	TRUE	Account	Asset			362874	PPE362			Yes
362875	362	875	10004										362875					Substation Equipment	TRUE	Account	Asset			362875	PPE362			Yes
362876	362	876	10005										362876					Substation Equipment	TRUE	Account	Asset			362876	PPE362			Yes
362877	362	877	10006										362877					Substation Equipment	TRUE	Account	Asset			362877	PPE362			Yes
362878	362	878	10007										362878					Substation Equipment	TRUE	Account	Asset			362878	PPE362			Yes
362879	362	879	10008										362879					Substation Equipment	TRUE	Account	Asset			362879	PPE362			Yes
362880	362	880	10009										362880					Substation Equipment	TRUE	Account	Asset			362880	PPE362			Yes
362881	362	881	10010										362881					Distribution Station	TRUE	Account	Asset			362881	PPE362			Yes
362882	362	882	10011										362882					Substation Equipment	TRUE	Account	Asset			362882	PPE362			Yes
362883	362	883	10012										362883					Substation Equipment	TRUE	Account	Asset			362883	PPE362			Yes
362884	362	884	10013										362884					Substation Equipment	TRUE	Account	Asset			362884	PPE362			Yes
362885	362	885	10014										362885					Substation Equipment	TRUE	Account	Asset			362885	PPE362			Yes
362886	362	886	10015										362886					Substation Equipment	TRUE	Account	Asset			362886	PPE362			Yes
362887	362	887	10016										362887					Substation Equipment	TRUE	Account	Asset			362887	PPE362			Yes
362888	362	888	10017										362888					Substation Equipment	TRUE	Account	Asset			362888	PPE362			Yes
362889	362	889	10018										362889					Substation Equipment	TRUE	Account	Asset			362889	PPE362			Yes
362890	362	890	10019										362890					Substation Equipment	TRUE	Account	Asset			362890	PPE362			Yes
362891	362	891	10020										362891					Substation Equipment	TRUE	Account	Asset			362891	PPE362			Yes
362892	362	892	10021										362892					Substation Equipment	TRUE	Account	Asset			362892	PPE362			Yes
362893	362	893	10022										362893					Substation Equipment	TRUE	Account	Asset			362893	PPE362			Yes
362894	362	894	10023										362894					Substation Equipment	TRUE	Account	Asset			362894	PPE362			Yes
362895	362	895	10024										362895					Substation Equipment	TRUE	Account	Asset			362895	PPE362			Yes
362896	362	896	10025										362896					Substation Equipment	TRUE	Account	Asset			362896	PPE362			Yes
362897	362	897	10026										362897					Substation Equipment	TRUE	Account	Asset			362897	PPE362			Yes
362898	362	898	10027										362898					Substation Equipment	TRUE	Account	Asset			362898	PPE362			Yes
362899	362	899	10028										362899					Substation Equipment	TRUE	Account	Asset			362899	PPE362			Yes
362900	362	900	10029										362900					Substation Equipment	TRUE	Account	Asset			362900	PPE362			Yes
362901	362	901	10030										362901					Substation Equipment	TRUE	Account	Asset			362901	PPE362			Yes
362902	362	902	10031										362902					Substation Equipment	TRUE	Account	Asset			362902	PPE362			Yes
362903	362	903	10032										362903					Substation Equipment	TRUE	Account	Asset			362903	PPE362			Yes
362904	362	904	10033										362904					Substation Equipment	TRUE	Account	Asset			362904	PPE362			Yes
362905	362	905	10034										362905					Substation Equipment	TRUE	Account	Asset			362905	PPE362			Yes
362906	362	906	10035										362906					Substation Equipment	TRUE	Account	Asset			362906	PPE362			Yes
362907	362	907	10036										362907					Substation Equipment	TRUE	Account	Asset			362907	PPE362			Yes
362908	362	908	10037										362908					Substation Equipment	TRUE	Account	Asset			362908	PPE362			Yes
362909	362	909	10038										362909					Substation Equipment	TRUE	Account	Asset			362909	PPE362			Yes
362910	362	910	10039										362910					Substation Equipment	TRUE	Account	Asset			362910	PPE362	03/01/2012		Yes
362911	362	911	10040										362911					Substation Equipment	TRUE	Account	Asset			362911	PPE362	11/01/2012		Yes
362912	362	912	10041										362912					Dist Sub Equip - Port	TRUE	Account	Asset			362912	PPE362	05/01/2016		Yes
362913	362	913	10042										362913					Substation Equipment	TRUE	Account	Asset			362913	PPE362			Yes
362914	362	914	10043										362914					Substation Equipment	TRUE	Account	Asset			362914	PPE362			Yes
362915	362	915	10044										362915					Substation Equipment	TRUE	Account	Asset			362915	PPE362			Yes
362917	362	917	10045										362917					Substation Equipment	TRUE	Account	Asset			362917	PPE362			Yes
362920	362	920	10046										362920					Substation Equipment	TRUE	Account	Asset			362920	PPE362			Yes
362921	362	921	10047										362921					Substation Equipment	TRUE	Account	Asset			362921	PPE362			Yes
362922	362	922	10048										362922					Substation Equipment	TRUE	Account	Asset			362922	PPE362			Yes
362923	362	923	10049										362923					Substation Equipment	TRUE	Account	Asset			362923	PPE362			Yes
362924	362	924	10050										362924					Substation Equipment	TRUE	Account	Asset			362924	PPE362			Yes
362926	362	926	10051										362926					Substation Equipment	TRUE	Account	Asset			362926	PPE362			Yes
362927	362	927	10052										362927					Substation Equipment	TRUE	Account	Asset			362927	PPE362			Yes
362928	362	928	10053										362928					Substation Equipment	TRUE	Account	Asset			362928	PPE362			Yes
362929	362	929	10054										362929					Substation Equipment	TRUE	Account	Asset			362929	PPE362			Yes
362930	362	930	10055										362930					Substation Equipment	TRUE	Account	Asset			362930	PPE362			Yes
362931	362	931	10056										362931					Substation Equipment	TRUE	Account	Asset			362931	PPE362			Yes
362932	362	932	10057										362932					Substation Equipment	TRUE	Account	Asset			362932	PPE362			Yes
362933	362	933	10058										362933					Distribution Station	TRUE	Account	Asset			362933	PPE362			Yes
362934	362	934	10059										362934					Substation Equipment	TRUE	Account	Asset			362934	PPE362			Yes
362935	362	935	10060										362935					Substation Equipment	TRUE	Account	Asset			362935	PPE362			Yes
362937	362	937	10061										362937					Substation Equipment	TRUE	Account	Asset			362937	PPE362			Yes
362938	362	938	10062										362938					Substation Equipment	TRUE	Account	Asset			362938	PPE362			Yes
362939	362	939	10063										362939					Substation Equipment	TRUE	Account	Asset			362939	PPE362			Yes
362940	362	940	10064										362940					Substation Equipment	TRUE	Account	Asset			362940	PPE362			Yes
362941	362	941	10065										362941					Substation Equipment	TRUE	Account	Asset			362941	PPE362			Yes
362942	362	942	10066										362942					Substation Equipment	TRUE	Account	Asset			362942	PPE362			Yes
362943	362	943	10067										362943					Substation Equipment	TRUE	Account	Asset			362943	PPE362			Yes
362944	362	944	10068										362944					Substation Equipment	TRUE	Account	Asset			362944	PPE362			Yes

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362945	362	945	10069										362945					Substation Equipment	TRUE	Account	Asset			362945	PPE362			Yes
362946	362	946	10070										362946					Distribution Station	TRUE	Account	Asset			362946	PPE362			Yes
362947	362	947	10071										362947					Substation Equipment	TRUE	Account	Asset			362947	PPE362			Yes
362948	362	948	10072										362948					Substation Equipment	TRUE	Account	Asset			362948	PPE362			Yes
362949	362	949	10073										362949					Substation Equipment	TRUE	Account	Asset			362949	PPE362			Yes
362950	362	950	10074										362950					Substation Equipment	TRUE	Account	Asset			362950	PPE362			Yes
362951	362	951	10075										362951					Substation Equipment	TRUE	Account	Asset			362951	PPE362			Yes
362953	362	953	10076										362953					Substation Equipment	TRUE	Account	Asset			362953	PPE362			Yes
362955	362	955	10077										362955					Substation Equipment	TRUE	Account	Asset			362955	PPE362			Yes
362956	362	956	10078										362956					Substation Equipment	TRUE	Account	Asset			362956	PPE362			Yes
362957	362	957	10079										362957					Substation Equipment	TRUE	Account	Asset			362957	PPE362			Yes
362958	362	958	10080										362958					Substation Equipment	TRUE	Account	Asset			362958	PPE362			Yes
362959	362	959	10081										362959					Substation Equipment	TRUE	Account	Asset			362959	PPE362			Yes
362960	362	960	10082										362960					Substation Equipment	TRUE	Account	Asset			362960	PPE362			Yes
362961	362	961	10083										362961					Substation Equipment	TRUE	Account	Asset			362961	PPE362			Yes
362962	362	962	10084										362962					Substation Equipment	TRUE	Account	Asset			362962	PPE362			Yes
362963	362	963	10085										362963					Substation Equipment	TRUE	Account	Asset			362963	PPE362			Yes
362964	362	964	10086										362964					Substation Equipment	TRUE	Account	Asset			362964	PPE362			Yes
362965	362	965	10087										362965					Substation Equipment	TRUE	Account	Asset			362965	PPE362			Yes
362966	362	966	10088										362966					Substation Equipment	TRUE	Account	Asset			362966	PPE362			Yes
362967	362	967	10089										362967					Substation Equipment	TRUE	Account	Asset			362967	PPE362			Yes
362968	362	968	10090										362968					Substation Equipment	TRUE	Account	Asset			362968	PPE362			Yes
362969	362	969	10091										362969					Substation Equipment	TRUE	Account	Asset			362969	PPE362			Yes
362974	362	974	10092										362974					Substation Equipment	TRUE	Account	Asset			362974	PPE362			Yes
362975	362	975	10093										362975					Dist Sub Equip - Rese	TRUE	Account	Asset			362975	PPE362	05/01/2018		Yes
362976	362	976	10094										362976					Dist Sub Equip - Deel	TRUE	Account	Asset			362976	PPE362	07/01/2018		Yes
362977	362	977	10095										362977					Substation Equipment	TRUE	Account	Asset			362977	PPE362			Yes
362978	362	978	10096										362978					Substation Equipment	TRUE	Account	Asset			362978	PPE362			Yes
362979	362	979	10097										362979					Substation Equipment	TRUE	Account	Asset			362979	PPE362			Yes
362980	362	980	10098										362980					Substation Equipment	TRUE	Account	Asset			362980	PPE362			Yes
362981	362	981	10099										362981					Substation Equipment	TRUE	Account	Asset			362981	PPE362			Yes
362982	362	982	10100										362982					Substation Equipment	TRUE	Account	Asset			362982	PPE362			Yes
362984	362	984	10101										362984					Substation Equipment	TRUE	Account	Asset			362984	PPE362			Yes
362985	362	985	10102										362985					Substation Equipment	TRUE	Account	Asset			362985	PPE362			Yes
362986	362	986	10103										362986					Substation Equipment	TRUE	Account	Asset			362986	PPE362			Yes
362987	362	987	10104										362987					Substation Equipment	TRUE	Account	Asset			362987	PPE362			Yes
362988	362	988	10105										362988					Dist Sub Equip - Port	TRUE	Account	Asset			362988	PPE362	06/01/2015		Yes
362989	362	989	10106										362989					Substation Equipment	TRUE	Account	Asset			362989	PPE362			Yes
362990	362	990	10107										362990					Substation Equipment	TRUE	Account	Asset			362990	PPE362			Yes
362991	362	991	10108										362991					Substation Equipment	TRUE	Account	Asset			362991	PPE362			Yes
362992	362	992	10109										362992					Substation Equipment	TRUE	Account	Asset			362992	PPE362			Yes
362993	362	993	10110										362993					Distribution Station	TRUE	Account	Asset			362993	PPE362			Yes
362994	362	994	10111										362994					Substation Equipment	TRUE	Account	Asset			362994	PPE362			Yes
362995	362	995	10112										362995					Substation Equipment	TRUE	Account	Asset			362995	PPE362			Yes
362996	362	996	10113										362996					Substation Equipment	TRUE	Account	Asset			362996	PPE362			Yes
362997	362	997	10114										362997					Substation Equipment	TRUE	Account	Asset			362997	PPE362			Yes
362998	362	998	10115										362998					Substation Equipment	TRUE	Account	Asset			362998	PPE362			Yes
362999	362	999	10116										362999					Substation Equipment	TRUE	Account	Asset			362999	PPE362			Yes
362A01	362	A01	10117										362A01					Equipment - Hallock	TRUE	Account	Asset			362A01	PPE362			Yes
362A02	362	A02	10118										362A02					Equipment - St Franc	TRUE	Account	Asset			362A02	PPE362			Yes
362A03	362	A03	10119										362A03					Equipment - Bank Or	TRUE	Account	Asset			362A03	PPE362			Yes
362A04	362	A04	10120										362A04					Equipment - ED Edw	TRUE	Account	Asset			362A04	PPE362			Yes
362A10	362	A10	10121										362A10					Equipment - Litwiller	TRUE	Account	Asset			362A10	PPE362			Yes
362A12	362	A12	10122										362A12					Equipment - Fargo	TRUE	Account	Asset			362A12	PPE362			Yes
362A13	362	A13	10123										362A13					Equipment - Central	TRUE	Account	Asset			362A13	PPE362			Yes
362A14	362	A14	10124										362A14					Equipment - Allied M	TRUE	Account	Asset			362A14	PPE362	10/31/2011		No
362A16	362	A16	10125										362A16					Equipment - Grob	TRUE	Account	Asset			362A16	PPE362			Yes
362A17	362	A17	10126										362A17					Equipment - Bartonv	TRUE	Account	Asset			362A17	PPE362			Yes
362A21	362	A21	10127										362A21					Equipment - Cat (69H	TRUE	Account	Asset			362A21	PPE362			Yes
362A24	362	A24	10128										362A24					Equipment - Clevehar	TRUE	Account	Asset			362A24	PPE362			Yes
362A25	362	A25	10129										362A25					Equipment - Cat (69H	TRUE	Account	Asset			362A25	PPE362			Yes
362A26	362	A26	10130										362A26					Equipment - Corringt	TRUE	Account	Asset			362A26	PPE362			Yes
362A27	362	A27	10131										362A27					Equipment - Fisher (S	TRUE	Account	Asset			362A27	PPE362			Yes
362A28	362	A28	10132										362A28					Equipment - Creve C	TRUE	Account	Asset			362A28	PPE362			Yes
362A29	362	A29	10133										362A29					Equipment - Lawnda	TRUE	Account	Asset			362A29	PPE362			Yes
362A32	362	A32	10134										362A32					Equipment - RS Wall	TRUE	Account	Asset			362A32	PPE362			Yes
362A34	362	A34	10135										362A34					Equipment - Peabod	TRUE	Account	Asset			362A34	PPE362			Yes
362A36	362	A36	10136										362A36					Equipment - Eureka	TRUE	Account	Asset			362A36	PPE362			Yes
362A41	362	A41	10137										362A41					Equipment - Tuloma	TRUE	Account	Asset			362A41	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362B69	362	B69	10207										362B69					Equipment - Muncie	TRUE	Account	Asset			362B69	PPE362			Yes
362B71	362	B71	10208										362B71					Equipment - Lake	TRUE	Account	Asset			362B71	PPE362			Yes
362B72	362	B72	10209										362B72					Equipment - Nutrena	TRUE	Account	Asset			362B72	PPE362			Yes
362B73	362	B73	10210										362B73					Equipment - Linberg	TRUE	Account	Asset			362B73	PPE362			Yes
362B75	362	B75	10211										362B75					Equipment - Marquet	TRUE	Account	Asset			362B75	PPE362			Yes
362B76	362	B76	10212										362B76					Equipment - Kice Sut	TRUE	Account	Asset			362B76	PPE362			Yes
362B77	362	B77	10213										362B77					Equipment - Nebraska	TRUE	Account	Asset			362B77	PPE362			Yes
362B79	362	B79	10214										362B79					Equipment - Central	TRUE	Account	Asset			362B79	PPE362			Yes
362B80	362	B80	10215										362B80					Equipment - Sherida	TRUE	Account	Asset			362B80	PPE362			Yes
362B81	362	B81	10216										362B81					Equipment - Grovela	TRUE	Account	Asset			362B81	PPE362			Yes
362B82	362	B82	10217										362B82					Equipment - Stark	TRUE	Account	Asset			362B82	PPE362			Yes
362B83	362	B83	10218										362B83					Equipment - Burt	TRUE	Account	Asset			362B83	PPE362			Yes
362B84	362	B84	10219										362B84					Equipment - Bush	TRUE	Account	Asset			362B84	PPE362			Yes
362B86	362	B86	10220										362B86					Equipment - Manito	TRUE	Account	Asset			362B86	PPE362			Yes
362B92	362	B92	10221										362B92					Equipment - Minier	TRUE	Account	Asset			362B92	PPE362			Yes
362B93	362	B93	10222										362B93					Equipment - Fulton	TRUE	Account	Asset			362B93	PPE362			Yes
362B97	362	B97	10223										362B97					Equipment - Pabst Bi	TRUE	Account	Asset			362B97	PPE362			Yes
362BN7	362	BN7	10224										362BN7					Equipment - Beardst	TRUE	Account	Asset			362BN7	PPE362			Yes
362C00	362	C00	10225										362C00					Equipment - Cornell	TRUE	Account	Asset			362C00	PPE362			Yes
362C01	362	C01	10226										362C01					Equipment - Tazewel	TRUE	Account	Asset			362C01	PPE362			Yes
362C02	362	C02	10227										362C02					Equipment - E Spring	TRUE	Account	Asset			362C02	PPE362			Yes
362C07	362	C07	10228										362C07					Equipment - Cust Ow	TRUE	Account	Asset			362C07	PPE362			Yes
362C10	362	C10	10229										362C10					Equipment - Atlanta	TRUE	Account	Asset			362C10	PPE362			Yes
362C11	362	C11	10230										362C11					Equipment - Rochest	TRUE	Account	Asset			362C11	PPE362			Yes
362C12	362	C12	10231										362C12					Equipment - Hanna S	TRUE	Account	Asset			362C12	PPE362			Yes
362C14	362	C14	10232										362C14					Equipment - Holmes	TRUE	Account	Asset			362C14	PPE362			Yes
362C15	362	C15	10233										362C15					Equipment - Riverto	TRUE	Account	Asset			362C15	PPE362			Yes
362C16	362	C16	10234										362C16					Equipment - Cast Ted	TRUE	Account	Asset			362C16	PPE362			Yes
362C20	362	C20	10235										362C20					Equipment - Lewis D	TRUE	Account	Asset			362C20	PPE362			Yes
362C21	362	C21	10236										362C21					Equipment - Springfi	TRUE	Account	Asset			362C21	PPE362			Yes
362C30	362	C30	10237										362C30					Equipment - McLean	TRUE	Account	Asset			362C30	PPE362			Yes
362C36	362	C36	10238										362C36					Equipment - Clear La	TRUE	Account	Asset			362C36	PPE362			Yes
362C37	362	C37	10239										362C37					Equipment - Bissell	TRUE	Account	Asset			362C37	PPE362			Yes
362C40	362	C40	10240										362C40					Equipment - Hauk	TRUE	Account	Asset			362C40	PPE362			Yes
362C43	362	C43	10241										362C43					Equipment - State Fa	TRUE	Account	Asset			362C43	PPE362			Yes
362C45	362	C45	10242										362C45					Equipment - Sang Lai	TRUE	Account	Asset			362C45	PPE362			Yes
362C50	362	C50	10243										362C50					Equipment - Bement	TRUE	Account	Asset			362C50	PPE362			Yes
362C52	362	C52	10244										362C52					Equipment - Ridge	TRUE	Account	Asset			362C52	PPE362			Yes
362C60	362	C60	10245										362C60					Equipment - Elkhart	TRUE	Account	Asset			362C60	PPE362			Yes
362C65	362	C65	10246										362C65					Equipment - William	TRUE	Account	Asset			362C65	PPE362			Yes
362C66	362	C66	10247										362C66					Equipment - Dorlan	TRUE	Account	Asset			362C66	PPE362			Yes
362C70	362	C70	10248										362C70					Equipment - Mansfie	TRUE	Account	Asset			362C70	PPE362			Yes
362C76	362	C76	10249										362C76					Equipment - North M	TRUE	Account	Asset			362C76	PPE362			Yes
362C81	362	C81	10250										362C81					Equipment - Portabl	TRUE	Account	Asset			362C81	PPE362			Yes
362C82	362	C82	10251										362C82					Equipment - Portabl	TRUE	Account	Asset			362C82	PPE362			Yes
362C83	362	C83	10252										362C83					Equipment - Portabl	TRUE	Account	Asset			362C83	PPE362			Yes
362C84	362	C84	10253										362C84					Equipment - Portabl	TRUE	Account	Asset			362C84	PPE362			Yes
362C85	362	C85	10254										362C85					Station Equipment -	TRUE	Account	Asset			362C85	PPE362			Yes
362C86	362	C86	10255										362C86					Station Equipment -	TRUE	Account	Asset			362C86	PPE362			Yes
362C93	362	C93	10256										362C93					Equipment - Royal H	TRUE	Account	Asset			362C93	PPE362			Yes
362C94	362	C94	10257										362C94					Equipment - Abingto	TRUE	Account	Asset			362C94	PPE362			Yes
362C95	362	C95	10258										362C95					Equipment - Gale	TRUE	Account	Asset			362C95	PPE362			Yes
362C96	362	C96	10259										362C96					Equipment - Cat (138	TRUE	Account	Asset			362C96	PPE362			Yes
362C97	362	C97	10260										362C97					Equipment - IL Term	TRUE	Account	Asset			362C97	PPE362			Yes
362D00	362	D00	10261										362D00					Equipment - Essex	TRUE	Account	Asset			362D00	PPE362			Yes
362D01	362	D01	10262										362D01					Equipment - La Prair	TRUE	Account	Asset			362D01	PPE362			Yes
362D02	362	D02	10263										362D02					Equipment - Riekena	TRUE	Account	Asset			362D02	PPE362			Yes
362D13	362	D13	10264										362D13					Equipment - Camp G	TRUE	Account	Asset			362D13	PPE362			Yes
362D16	362	D16	10265										362D16					Equipment - Northm	TRUE	Account	Asset			362D16	PPE362			Yes
362D17	362	D17	10266										362D17					Equipment - Sterrett	TRUE	Account	Asset			362D17	PPE362			Yes
362D25	362	D25	10267										362D25					Station Equipment -	TRUE	Account	Asset			362D25	PPE362			Yes
362D26	362	D26	10268										362D26					Equipment - Toulon	TRUE	Account	Asset			362D26	PPE362			Yes
362D28	362	D28	10269										362D28					Equipment - Washbu	TRUE	Account	Asset			362D28	PPE362			Yes
362D31	362	D31	10270										362D31					Equipment - Limit (3	TRUE	Account	Asset			362D31	PPE362			Yes
362D32	362	D32	10271										362D32					Equipment - Edelstei	TRUE	Account	Asset			362D32	PPE362			Yes
362D33	362	D33	10272										362D33					Equipment - Chillcot	TRUE	Account	Asset			362D33	PPE362			Yes
362D35	362	D35	10273										362D35					Equipment - Henry S	TRUE	Account	Asset			362D35	PPE362			Yes
362D36	362	D36	10274										362D36					Equipment - Hallock	TRUE	Account	Asset			362D36	PPE362			Yes
362D37	362	D37	10275										362D37					Equipment - Park	TRUE	Account	Asset			362D37	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362D38	362	D38	10276										362D38					Equipment - Limit (1	TRUE	Account	Asset			362D38	PPE362			Yes
362D39	362	D39	10277										362D39					Equipment - Bradfor	TRUE	Account	Asset			362D39	PPE362			Yes
362D40	362	D40	10278										362D40					Equipment - Keyston	TRUE	Account	Asset			362D40	PPE362			Yes
362D43	362	D43	10279										362D43					Equipment - Bork I S	TRUE	Account	Asset			362D43	PPE362			Yes
362D44	362	D44	10280										362D44					Equipment - Hawtho	TRUE	Account	Asset			362D44	PPE362			Yes
362D45	362	D45	10281										362D45					Equipment - Morton	TRUE	Account	Asset			362D45	PPE362			Yes
362D46	362	D46	10282										362D46					Equipment - Illinois C	TRUE	Account	Asset			362D46	PPE362			Yes
362D47	362	D47	10283										362D47					Equipment - Elba	TRUE	Account	Asset			362D47	PPE362			Yes
362D48	362	D48	10284										362D48					Equipment - Jefferso	TRUE	Account	Asset			362D48	PPE362			Yes
362D49	362	D49	10285										362D49					Equipment - Cat #1 (	TRUE	Account	Asset			362D49	PPE362			Yes
362D51	362	D51	10286										362D51					Equipment - Method	TRUE	Account	Asset			362D51	PPE362			Yes
362D52	362	D52	10287										362D52					Equipment - Bork I S	TRUE	Account	Asset			362D52	PPE362			Yes
362D53	362	D53	10288										362D53					Equipment - Mindale	TRUE	Account	Asset			362D53	PPE362			Yes
362D54	362	D54	10289										362D54					Equipment - Moss C	TRUE	Account	Asset			362D54	PPE362			Yes
362D55	362	D55	10290										362D55					Equipment - Hines	TRUE	Account	Asset			362D55	PPE362			Yes
362D56	362	D56	10291										362D56					Equipment - Tazewel	TRUE	Account	Asset			362D56	PPE362			Yes
362D57	362	D57	10292										362D57					Equipment - Duck Cr	TRUE	Account	Asset			362D57	PPE362			Yes
362D58	362	D58	10293										362D58					Equipment - Caterpil	TRUE	Account	Asset			362D58	PPE362			Yes
362D60	362	D60	10294										362D60					Equipment - Sherma	TRUE	Account	Asset			362D60	PPE362			Yes
362D61	362	D61	10295										362D61					Equipment - Broadw	TRUE	Account	Asset			362D61	PPE362			Yes
362D62	362	D62	10296										362D62					Equipment - Eastern	TRUE	Account	Asset			362D62	PPE362			Yes
362D63	362	D63	10297										362D63					Equipment - North A	TRUE	Account	Asset			362D63	PPE362			Yes
362D64	362	D64	10298										362D64					Equipment - Bork I S	TRUE	Account	Asset			362D64	PPE362			Yes
362D65	362	D65	10299										362D65					Equipment - Amoco	TRUE	Account	Asset			362D65	PPE362			Yes
362D66	362	D66	10300										362D66					Equipment - Fairmou	TRUE	Account	Asset			362D66	PPE362			Yes
362D67	362	D67	10301										362D67					Equipment - Homer	TRUE	Account	Asset			362D67	PPE362			Yes
362D68	362	D68	10302										362D68					Equipment - Kraft Fo	TRUE	Account	Asset			362D68	PPE362			Yes
362D69	362	D69	10303										362D69					Equipment - Radnor	TRUE	Account	Asset			362D69	PPE362			Yes
362D70	362	D70	10304										362D70					Equipment - Pioneer	TRUE	Account	Asset			362D70	PPE362			Yes
362D71	362	D71	10305										362D71					Equipment - Cat Maj	TRUE	Account	Asset			362D71	PPE362			Yes
362D72	362	D72	10306										362D72					Equipment - Harmon	TRUE	Account	Asset			362D72	PPE362			Yes
362D73	362	D73	10307										362D73					Equipment - Reming	TRUE	Account	Asset			362D73	PPE362			Yes
362D74	362	D74	10308										362D74					Equipment - Mt Pula	TRUE	Account	Asset			362D74	PPE362			Yes
362D75	362	D75	10309										362D75					Equipment - Eaton	TRUE	Account	Asset			362D75	PPE362			Yes
362D76	362	D76	10310										362D76					Equipment - Pittsbur	TRUE	Account	Asset			362D76	PPE362			Yes
362D80	362	D80	10311										362D80					Equipment - Cincinn	TRUE	Account	Asset			362D80	PPE362			Yes
362D81	362	D81	10312										362D81					Equipment - Bradley	TRUE	Account	Asset			362D81	PPE362			Yes
362D82	362	D82	10313										362D82					Equipment - Peoria S	TRUE	Account	Asset			362D82	PPE362			Yes
362D85	362	D85	10314										362D85					Equipment - Ball Icor	TRUE	Account	Asset			362D85	PPE362			Yes
362D86	362	D86	10315										362D86					Equipment - Materia	TRUE	Account	Asset			362D86	PPE362			Yes
362D87	362	D87	10316										362D87					Equipment - Spring E	TRUE	Account	Asset			362D87	PPE362			Yes
362D88	362	D88	10317										362D88					Equipment - Southw	TRUE	Account	Asset			362D88	PPE362			Yes
362D89	362	D89	10318										362D89					Equipment - Beverly	TRUE	Account	Asset			362D89	PPE362			Yes
362D90	362	D90	10319										362D90					Equipment - McGrat	TRUE	Account	Asset			362D90	PPE362			Yes
362D92	362	D92	10320										362D92					Equipment - Osage	TRUE	Account	Asset			362D92	PPE362			Yes
362D93	362	D93	10321										362D93					Equipment - Hammo	TRUE	Account	Asset			362D93	PPE362			Yes
362D95	362	D95	10322										362D95					Equipment - Lincoln	TRUE	Account	Asset			362D95	PPE362			Yes
362D96	362	D96	10323										362D96					Equipment - Salem	TRUE	Account	Asset			362D96	PPE362			Yes
362D97	362	D97	10324										362D97					Equipment - Lincoln	TRUE	Account	Asset			362D97	PPE362			Yes
362D98	362	D98	10325										362D98					Equipment - Lincoln	TRUE	Account	Asset			362D98	PPE362			Yes
362E00	362	E00	10326										362E00					Equipment - Pep Co	TRUE	Account	Asset			362E00	PPE362			Yes
362E05	362	E05	10327										362E05					Equipment - St Josep	TRUE	Account	Asset			362E05	PPE362			Yes
362E06	362	E06	10328										362E06					Equipment - Glover	TRUE	Account	Asset			362E06	PPE362			Yes
362E10	362	E10	10329										362E10					Equipment - Van Cle	TRUE	Account	Asset			362E10	PPE362			Yes
362E34	362	E34	10330										362E34					Equipment - WR Gra	TRUE	Account	Asset			362E34	PPE362			Yes
362E56	362	E56	10331										362E56					Equipment - A Miller	TRUE	Account	Asset			362E56	PPE362			Yes
362F01	362	F01	10332										362F01					Equipment - Indian T	TRUE	Account	Asset			362F01	PPE362			Yes
362F02	362	F02	10333										362F02					Equipment - Komsu	TRUE	Account	Asset			362F02	PPE362			Yes
362F03	362	F03	10334										362F03					Equipment - South R	TRUE	Account	Asset			362F03	PPE362			Yes
362F10	362	F10	10335										362F10					Equipment - Mt Pula	TRUE	Account	Asset			362F10	PPE362			Yes
362F22	362	F22	10336										362F22					Equipment - Sidney	TRUE	Account	Asset			362F22	PPE362			Yes
362F55	362	F55	10337										362F55					Station Equipment -	TRUE	Account	Asset			362F55	PPE362			Yes
362G10	362	G10	10338										362G10					Equipment - Delavan	TRUE	Account	Asset			362G10	PPE362			Yes
362G20	362	G20	10339										362G20					Equipment - San Jos	TRUE	Account	Asset			362G20	PPE362			Yes
362G30	362	G30	10340										362G30					Equipment - Emden	TRUE	Account	Asset			362G30	PPE362			Yes
362G49	362	G49	10341										362G49					Equipment - South H	TRUE	Account	Asset			362G49	PPE362			Yes
362G50	362	G50	10342										362G50					Equipment - Heywor	TRUE	Account	Asset			362G50	PPE362			Yes
362H00	362	H00	10343										362H00					Equipment - West Bl	TRUE	Account	Asset			362H00	PPE362			Yes
362H01	362	H01	10344										362H01					Equipment - West Illi	TRUE	Account	Asset			362H01	PPE362			Yes

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14				Account Type	EBS Parent	HFH Parent	HFH Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
Code	Major	Minor	Row															Node Description	Leaf	Dimension	Type							
362H02	362	H02	10345										362H02					Equipment - West Le	TRUE	Account	Asset			362H02	PPE362			Yes
362H03	362	H03	10346										362H03					Equipment - West M	TRUE	Account	Asset			362H03	PPE362			Yes
362H04	362	H04	10347										362H04					Equipment - West Sa	TRUE	Account	Asset			362H04	PPE362			Yes
362H05	362	H05	10348										362H05					Equipment - West Ti	TRUE	Account	Asset			362H05	PPE362			Yes
362H06	362	H06	10349										362H06					Equipment - Westvill	TRUE	Account	Asset			362H06	PPE362			Yes
362H07	362	H07	10350										362H07					Equipment - White H	TRUE	Account	Asset			362H07	PPE362			Yes
362H08	362	H08	10351										362H08					Equipment - Willisvil	TRUE	Account	Asset			362H08	PPE362			Yes
362H09	362	H09	10352										362H09					Equipment - Willisvil	TRUE	Account	Asset			362H09	PPE362			Yes
362H10	362	H10	10353										362H10					Equipment - Witt	TRUE	Account	Asset			362H10	PPE362			Yes
362H11	362	H11	10354										362H11					Equipment - Wood R	TRUE	Account	Asset			362H11	PPE362			Yes
362H12	362	H12	10355										362H12					Equipment - Wood R	TRUE	Account	Asset			362H12	PPE362			Yes
362H13	362	H13	10356										362H13					Equipment - Wood R	TRUE	Account	Asset			362H13	PPE362			Yes
362H14	362	H14	10357										362H14					Equipment - Wood R	TRUE	Account	Asset			362H14	PPE362			Yes
362H15	362	H15	10358										362H15					Equipment - Wood R	TRUE	Account	Asset			362H15	PPE362			Yes
362H16	362	H16	10359										362H16					Equipment - Wood R	TRUE	Account	Asset			362H16	PPE362			Yes
362H17	362	H17	10360										362H17					Equipment - Wood R	TRUE	Account	Asset			362H17	PPE362			Yes
362H18	362	H18	10361										362H18					Equipment - Wood R	TRUE	Account	Asset			362H18	PPE362			Yes
362H19	362	H19	10362										362H19					Equipment - Wood R	TRUE	Account	Asset			362H19	PPE362			Yes
362H20	362	H20	10363										362H20					Equipment - Wood R	TRUE	Account	Asset			362H20	PPE362			Yes
362H21	362	H21	10364										362H21					Equipment - Wood R	TRUE	Account	Asset			362H21	PPE362			Yes
362H22	362	H22	10365										362H22					Equipment - Wood R	TRUE	Account	Asset			362H22	PPE362			Yes
362H23	362	H23	10366										362H23					Equipment - Wood R	TRUE	Account	Asset			362H23	PPE362			Yes
362H24	362	H24	10367										362H24					Equipment - Wood R	TRUE	Account	Asset			362H24	PPE362			Yes
362H25	362	H25	10368										362H25					Equipment - Wood R	TRUE	Account	Asset			362H25	PPE362			Yes
362H26	362	H26	10369										362H26					Equipment - Wood R	TRUE	Account	Asset			362H26	PPE362			Yes
362H27	362	H27	10370										362H27					Equipment - Wood R	TRUE	Account	Asset			362H27	PPE362			Yes
362H28	362	H28	10371										362H28					Equipment - Wood R	TRUE	Account	Asset			362H28	PPE362			Yes
362H29	362	H29	10372										362H29					Equipment - Wood R	TRUE	Account	Asset			362H29	PPE362			Yes
362H30	362	H30	10373										362H30					Equipment - Wood R	TRUE	Account	Asset			362H30	PPE362			Yes
362H31	362	H31	10374										362H31					Equipment - Woodla	TRUE	Account	Asset			362H31	PPE362			Yes
362H32	362	H32	10375										362H32					Equipment - Worder	TRUE	Account	Asset			362H32	PPE362			Yes
362H33	362	H33	10376										362H33					Equipment - Worder	TRUE	Account	Asset			362H33	PPE362			Yes
362H35	362	H35	10377										362H35					Equipment - Decatur	TRUE	Account	Asset			362H35	PPE362			Yes
362H36	362	H36	10378										362H36					Equipment - Decatur	TRUE	Account	Asset			362H36	PPE362			Yes
362H37	362	H37	10379										362H37					Equipment - DV Lauh	TRUE	Account	Asset			362H37	PPE362			Yes
362H38	362	H38	10380										362H38					Equipment - DV Valn	TRUE	Account	Asset			362H38	PPE362			Yes
362H39	362	H39	10381										362H39					Equipment - Granite	TRUE	Account	Asset			362H39	PPE362			Yes
362H40	362	H40	10382										362H40					Equipment - Hillsbor	TRUE	Account	Asset			362H40	PPE362			Yes
362H41	362	H41	10383										362H41					Equipment - La Salle	TRUE	Account	Asset			362H41	PPE362			Yes
362H42	362	H42	10384										362H42					Equipment - Mahom	TRUE	Account	Asset			362H42	PPE362			Yes
362H43	362	H43	10385										362H43					Station Equipment -	TRUE	Account	Asset			362H43	PPE362			Yes
362H44	362	H44	10386										362H44					Equipment - Peru Mi	TRUE	Account	Asset			362H44	PPE362			Yes
362H45	362	H45	10387										362H45					Equipment - Peru Wl	TRUE	Account	Asset			362H45	PPE362			Yes
362H46	362	H46	10388										362H46					Equipment - Revere	TRUE	Account	Asset			362H46	PPE362			Yes
362H47	362	H47	10389										362H47					Equipment - St Jacob	TRUE	Account	Asset			362H47	PPE362			Yes
362H48	362	H48	10390										362H48					Equipment - Mobile	TRUE	Account	Asset			362H48	PPE362			Yes
362H49	362	H49	10391										362H49					Equipment - Mobile	TRUE	Account	Asset			362H49	PPE362			Yes
362H50	362	H50	10392										362H50					Equipment - Mobile	TRUE	Account	Asset			362H50	PPE362			Yes
362H51	362	H51	10393										362H51					Equipment - Mobile	TRUE	Account	Asset			362H51	PPE362			Yes
362H52	362	H52	10394										362H52					Equipment - Mobile	TRUE	Account	Asset			362H52	PPE362			Yes
362H53	362	H53	10395										362H53					Equipment - Mobile	TRUE	Account	Asset			362H53	PPE362			Yes
362H54	362	H54	10396										362H54					Equipment - Mobile	TRUE	Account	Asset			362H54	PPE362			Yes
362H56	362	H56	10397										362H56					Station Equipment -	TRUE	Account	Asset			362H56	PPE362			Yes
362H57	362	H57	10398										362H57					Equipment - Decatur	TRUE	Account	Asset			362H57	PPE362			Yes
362H58	362	H58	10399										362H58					Station Equipment -	TRUE	Account	Asset			362H58	PPE362			Yes
362H59	362	H59	10400										362H59					Station Equipment -	TRUE	Account	Asset			362H59	PPE362			Yes
362H60	362	H60	10401										362H60					Station Equipment -	TRUE	Account	Asset			362H60	PPE362			Yes
362H61	362	H61	10402										362H61					Equipment - Chester	TRUE	Account	Asset			362H61	PPE362			Yes
362H62	362	H62	10403										362H62					Station Equipment -	TRUE	Account	Asset			362H62	PPE362			Yes
362H63	362	H63	10404										362H63					Equipment - New Ce	TRUE	Account	Asset			362H63	PPE362			Yes
362H64	362	H64	10405										362H64					Equipment - Duquoir	TRUE	Account	Asset			362H64	PPE362			Yes
362H65	362	H65	10406										362H65					Equipment - Columb	TRUE	Account	Asset			362H65	PPE362			Yes
362H67	362	H67	10407										362H67					Equipment - Decatur	TRUE	Account	Asset			362H67	PPE362			Yes
362H68	362	H68	10408										362H68					Equipment - Illiopolis	TRUE	Account	Asset			362H68	PPE362			Yes
362H69	362	H69	10409										362H69					Equipment - Decatur	TRUE	Account	Asset			362H69	PPE362			Yes
362H70	362	H70	10410										362H70					Equipment - Stookey	TRUE	Account	Asset			362H70	PPE362			Yes
362H71	362	H71	10411										362H71					Equipment - Knight H	TRUE	Account	Asset			362H71	PPE362			Yes
362H72	362	H72	10412										362H72					Equipment - Bloomir	TRUE	Account	Asset			362H72	PPE362			Yes
362H73	362	H73	10413										362H73					Equipment - Normal	TRUE	Account	Asset</							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HF M Parent	HF M Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362H74	362	H74	10414										362H74					Equipment - Wedron	TRUE	Account	Asset			362H74	PPE362			Yes
362H75	362	H75	10415										362H75					Equipment - Troy Ca	TRUE	Account	Asset			362H75	PPE362			Yes
362H76	362	H76	10416										362H76					Equipment - Lilycup	TRUE	Account	Asset			362H76	PPE362			Yes
362H77	362	H77	10417										362H77					Equipment - Various	TRUE	Account	Asset			362H77	PPE362			Yes
362H78	362	H78	10418										362H78					Equipment - Fern Hill	TRUE	Account	Asset			362H78	PPE362			Yes
362H79	362	H79	10419										362H79					Equipment - Ottawa	TRUE	Account	Asset			362H79	PPE362			Yes
362H80	362	H80	10420										362H80					Equipment - Ottawa	TRUE	Account	Asset			362H80	PPE362			Yes
362H82	362	H82	10421										362H82					Equipment - Iowa Be	TRUE	Account	Asset			362H82	PPE362			Yes
362H83	362	H83	10422										362H83					Equipment - Exxon M	TRUE	Account	Asset			362H83	PPE362			Yes
362H84	362	H84	10423										362H84					Equipment - State Fa	TRUE	Account	Asset			362H84	PPE362			Yes
362H85	362	H85	10424										362H85					Equipment - Gates ai	TRUE	Account	Asset			362H85	PPE362			Yes
362H86	362	H86	10425										362H86					Equipment - Fireston	TRUE	Account	Asset			362H86	PPE362			Yes
362H87	362	H87	10426										362H87					Equipment - Marath	TRUE	Account	Asset			362H87	PPE362			Yes
362H88	362	H88	10427										362H88					Station Equipment -	TRUE	Account	Asset			362H88	PPE362			Yes
362H89	362	H89	10428										362H89					Equipment - Normal	TRUE	Account	Asset			362H89	PPE362			Yes
362H90	362	H90	10429										362H90					Equipment - Marigol	TRUE	Account	Asset			362H90	PPE362			Yes
362H91	362	H91	10430										362H91					Equipment - Decatur	TRUE	Account	Asset			362H91	PPE362			Yes
362H92	362	H92	10431										362H92					Equipment - Granite	TRUE	Account	Asset			362H92	PPE362			Yes
362H93	362	H93	10432										362H93					Equipment - Columb	TRUE	Account	Asset			362H93	PPE362			Yes
362H94	362	H94	10433										362H94					Equipment - Hennep	TRUE	Account	Asset			362H94	PPE362			Yes
362H95	362	H95	10434										362H95					Equipment - Olin Ma	TRUE	Account	Asset			362H95	PPE362			Yes
362H96	362	H96	10435										362H96					Equipment - Olin Ma	TRUE	Account	Asset			362H96	PPE362			Yes
362H97	362	H97	10436										362H97					Equipment - Olin Ma	TRUE	Account	Asset			362H97	PPE362			Yes
362H98	362	H98	10437										362H98					Equipment - Olin Ma	TRUE	Account	Asset			362H98	PPE362			Yes
362H99	362	H99	10438										362H99					Equipment - Olin Ma	TRUE	Account	Asset			362H99	PPE362			Yes
362HA0	362	HA0	10439										362HA0					Equipment - Caseyvill	TRUE	Account	Asset			362HA0	PPE362			Yes
362HA1	362	HA1	10440										362HA1					Equipment - Turner f	TRUE	Account	Asset			362HA1	PPE362			Yes
362HA2	362	HA2	10441										362HA2					Equipment - Marath	TRUE	Account	Asset			362HA2	PPE362			Yes
362HA3	362	HA3	10442										362HA3					Equipment - Kohls Di	TRUE	Account	Asset			362HA3	PPE362			Yes
362HA4	362	HA4	10443										362HA4					Equipment - Abengo	TRUE	Account	Asset			362HA4	PPE362			Yes
362HA5	362	HA5	10444										362HA5					Equipment - Bethel M	TRUE	Account	Asset			362HA5	PPE362			Yes
362HA6	362	HA6	10445										362HA6					Equipment - ISU Chil	TRUE	Account	Asset			362HA6	PPE362			Yes
362HA7	362	HA7	10446										362HA7					Equipment - Big Rive	TRUE	Account	Asset			362HA7	PPE362			Yes
362HA8	362	HA8	10447										362HA8					Equipment - Exxon M	TRUE	Account	Asset			362HA8	PPE362			Yes
362HA9	362	HA9	10448										362HA9					Equipment - US Steel	TRUE	Account	Asset			362HA9	PPE362			Yes
362HB0	362	HB0	10449										362HB0					Equipment - Champ	TRUE	Account	Asset			362HB0	PPE362			Yes
362HB1	362	HB1	10450										362HB1					Equipment - Marseill	TRUE	Account	Asset			362HB1	PPE362			Yes
362HB3	362	HB3	10451										362HB3					Equipment - Baldwin	TRUE	Account	Asset			362HB3	PPE362			Yes
362HB5	362	HB5	10452										362HB5					Equipment - North U	TRUE	Account	Asset			362HB5	PPE362			Yes
362HB6	362	HB6	10453										362HB6					Station Equipment -	TRUE	Account	Asset			362HB6	PPE362			Yes
362HB7	362	HB7	10454										362HB7					Equipment - Shiloh F	TRUE	Account	Asset			362HB7	PPE362			Yes
362HB8	362	HB8	10455										362HB8					Equipment - Wood R	TRUE	Account	Asset			362HB8	PPE362			Yes
362HB9	362	HB9	10456										362HB9					Equipment - Wood R	TRUE	Account	Asset			362HB9	PPE362			Yes
362HC0	362	HC0	10457										362HC0					Equipment - Waterld	TRUE	Account	Asset			362HC0	PPE362			Yes
362HC1	362	HC1	10458										362HC1					Equipment - Fountai	TRUE	Account	Asset			362HC1	PPE362			Yes
362HC2	362	HC2	10459										362HC2					Equipment - Mercer	TRUE	Account	Asset			362HC2	PPE362			Yes
362HC3	362	HC3	10460										362HC3					Equipment - Hillsbor	TRUE	Account	Asset			362HC3	PPE362			Yes
362HC4	362	HC4	10461										362HC4					Equipment - Southw	TRUE	Account	Asset			362HC4	PPE362			Yes
362HC5	362	HC5	10462										362HC5					Equipment - Coulter	TRUE	Account	Asset			362HC5	PPE362			Yes
362HC7	362	HC7	10463										362HC7					Equipment - Kewane	TRUE	Account	Asset			362HC7	PPE362			Yes
362HC8	362	HC8	10464										362HC8					Equipment - Hennep	TRUE	Account	Asset			362HC8	PPE362			Yes
362HC9	362	HC9	10465										362HC9					Equipment - Concord	TRUE	Account	Asset			362HC9	PPE362	03/01/2013		Yes
362HD0	362	HD0	10466										362HD0					Equipment - Herrin S	TRUE	Account	Asset			362HD0	PPE362	04/01/2012		Yes
362HD3	362	HD3	10467										362HD3					Equipment - Meadow	TRUE	Account	Asset			362HD3	PPE362	02/01/2012		Yes
362HD4	362	HD4	10468										362HD4					Dist Sta Equip - Cant	TRUE	Account	Asset			362HD4	PPE362	02/01/2012		Yes
362HD5	362	HD5	10469										362HD5					Equipment - New W4	TRUE	Account	Asset			362HD5	PPE362	01/01/2012		Yes
362HD6	362	HD6	10470										362HD6					Equipment - Champ	TRUE	Account	Asset			362HD6	PPE362	02/01/2012		Yes
362HD7	362	HD7	10471										362HD7					Station Equipment -	TRUE	Account	Asset			362HD7	PPE362	02/01/2012		Yes
362HD8	362	HD8	10472										362HD8					Station Equipment -	TRUE	Account	Asset			362HD8	PPE362	04/01/2012		Yes
362HD9	362	HD9	10473										362HD9					Station Equipment -	TRUE	Account	Asset			362HD9	PPE362	04/01/2012		Yes
362HE0	362	HE0	10474										362HE0					Station Equipment -	TRUE	Account	Asset			362HE0	PPE362	04/01/2012		Yes
362HE3	362	HE3	10475										362HE3					Station Equipment -	TRUE	Account	Asset			362HE3	PPE362	01/01/2013		Yes
362HE7	362	HE7	10476										362HE7					Station Equipment -	TRUE	Account	Asset			362HE7	PPE362	03/01/2013		Yes
362HE8	362	HE8	10477										362HE8					Station Equipment -	TRUE	Account	Asset			362HE8	PPE362	05/01/2013		Yes
362HE9	362	HE9	10478										362HE9					Equipment - Hiram S	TRUE	Account	Asset			362HE9	PPE362	06/01/2013		Yes
362HF5	362	HF5	10479										362HF5					Station Equipment -	TRUE	Account	Asset			362HF5	PPE362	06/01/2013		Yes
362HF6	362	HF6	10480										362HF6					Equipment - Portabl	TRUE	Account	Asset			362HF6	PPE362	10/01/2013		Yes
362HF7	362	HF7	10481										362HF7					Station Equipment -	TRUE	Account	Asset			362HF7	PPE362	10/01/2013		Yes
362HF8	362	HF8	10482										362HF8					Station Equipment -	TRUE	Account	Asset			362HF8	PPE362	04/01/2014		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362K21	362	K21	10621										362K21					Equipment - Centrall	TRUE	Account	Asset			362K21	PPE362			Yes
362K22	362	K22	10622										362K22					Equipment - Centrall	TRUE	Account	Asset			362K22	PPE362			Yes
362K23	362	K23	10623										362K23					Equipment - Centrall	TRUE	Account	Asset			362K23	PPE362			Yes
362K24	362	K24	10624										362K24					Equipment - Centrall	TRUE	Account	Asset			362K24	PPE362			Yes
362K25	362	K25	10625										362K25					Equipment - Centrall	TRUE	Account	Asset			362K25	PPE362			Yes
362K26	362	K26	10626										362K26					Equipment - Centrall	TRUE	Account	Asset			362K26	PPE362			Yes
362K27	362	K27	10627										362K27					Equipment - Centrall	TRUE	Account	Asset			362K27	PPE362			Yes
362K28	362	K28	10628										362K28					Equipment - Cerro G	TRUE	Account	Asset			362K28	PPE362			Yes
362K29	362	K29	10629										362K29					Station Equipment -	TRUE	Account	Asset			362K29	PPE362			Yes
362K30	362	K30	10630										362K30					Equipment - Chenoa	TRUE	Account	Asset			362K30	PPE362			Yes
362K31	362	K31	10631										362K31					Equipment - Cherry	TRUE	Account	Asset			362K31	PPE362			Yes
362K32	362	K32	10632										362K32					Equipment - Chester	TRUE	Account	Asset			362K32	PPE362			Yes
362K33	362	K33	10633										362K33					Equipment - Chester	TRUE	Account	Asset			362K33	PPE362			Yes
362K34	362	K34	10634										362K34					Equipment - Chester	TRUE	Account	Asset			362K34	PPE362			Yes
362K35	362	K35	10635										362K35					Equipment - Clinton	TRUE	Account	Asset			362K35	PPE362			Yes
362K36	362	K36	10636										362K36					Equipment - Clinton	TRUE	Account	Asset			362K36	PPE362			Yes
362K38	362	K38	10637										362K38					Equipment - Clinton	TRUE	Account	Asset			362K38	PPE362			Yes
362K39	362	K39	10638										362K39					Equipment - Clinton	TRUE	Account	Asset			362K39	PPE362			Yes
362K40	362	K40	10639										362K40					Equipment - Clinton	TRUE	Account	Asset			362K40	PPE362			Yes
362K41	362	K41	10640										362K41					Equipment - Clinton	TRUE	Account	Asset			362K41	PPE362			Yes
362K42	362	K42	10641										362K42					Equipment - Clinton	TRUE	Account	Asset			362K42	PPE362			Yes
362K43	362	K43	10642										362K43					Equipment - Collinsv	TRUE	Account	Asset			362K43	PPE362			Yes
362K44	362	K44	10643										362K44					Equipment - Collinsv	TRUE	Account	Asset			362K44	PPE362			Yes
362K45	362	K45	10644										362K45					Equipment - Collinsv	TRUE	Account	Asset			362K45	PPE362			Yes
362K46	362	K46	10645										362K46					Equipment - Collinsv	TRUE	Account	Asset			362K46	PPE362			Yes
362K47	362	K47	10646										362K47					Equipment - Collinsv	TRUE	Account	Asset			362K47	PPE362			Yes
362K48	362	K48	10647										362K48					Equipment - Collinsv	TRUE	Account	Asset			362K48	PPE362			Yes
362K49	362	K49	10648										362K49					Equipment - Collinsv	TRUE	Account	Asset			362K49	PPE362			Yes
362K50	362	K50	10649										362K50					Equipment - Collinsv	TRUE	Account	Asset			362K50	PPE362			Yes
362K51	362	K51	10650										362K51					Equipment - Collinsv	TRUE	Account	Asset			362K51	PPE362			Yes
362K52	362	K52	10651										362K52					Equipment - Collinsv	TRUE	Account	Asset			362K52	PPE362			Yes
362K53	362	K53	10652										362K53					Equipment - Collinsv	TRUE	Account	Asset			362K53	PPE362			Yes
362K54	362	K54	10653										362K54					Equipment - Collinsv	TRUE	Account	Asset			362K54	PPE362			Yes
362K55	362	K55	10654										362K55					Equipment - Collinsv	TRUE	Account	Asset			362K55	PPE362			Yes
362K56	362	K56	10655										362K56					Station Equipment -	TRUE	Account	Asset			362K56	PPE362			Yes
362K57	362	K57	10656										362K57					Equipment - Columb	TRUE	Account	Asset			362K57	PPE362			Yes
362K58	362	K58	10657										362K58					Equipment - Columb	TRUE	Account	Asset			362K58	PPE362			Yes
362K59	362	K59	10658										362K59					Equipment - Columb	TRUE	Account	Asset			362K59	PPE362			Yes
362K60	362	K60	10659										362K60					Equipment - Columb	TRUE	Account	Asset			362K60	PPE362			Yes
362K61	362	K61	10660										362K61					Equipment - Columb	TRUE	Account	Asset			362K61	PPE362			Yes
362K62	362	K62	10661										362K62					Equipment - Concord	TRUE	Account	Asset			362K62	PPE362			Yes
362K63	362	K63	10662										362K63					Equipment - Consol	TRUE	Account	Asset			362K63	PPE362			Yes
362K64	362	K64	10663										362K64					Equipment - Cook Ri	TRUE	Account	Asset			362K64	PPE362			Yes
362K65	362	K65	10664										362K65					Equipment - Cooksvl	TRUE	Account	Asset			362K65	PPE362			Yes
362K66	362	K66	10665										362K66					Equipment - Cottage	TRUE	Account	Asset			362K66	PPE362			Yes
362K67	362	K67	10666										362K67					Equipment - Coulter	TRUE	Account	Asset			362K67	PPE362			Yes
362K68	362	K68	10667										362K68					Equipment - CP Abb	TRUE	Account	Asset			362K68	PPE362			Yes
362K69	362	K69	10668										362K69					Equipment - CP Brad	TRUE	Account	Asset			362K69	PPE362			Yes
362K70	362	K70	10669										362K70					Equipment - CP Cate	TRUE	Account	Asset			362K70	PPE362			Yes
362K71	362	K71	10670										362K71					Equipment - CP Kirby	TRUE	Account	Asset			362K71	PPE362			Yes
362K72	362	K72	10671										362K72					Equipment - CP Kraft	TRUE	Account	Asset			362K72	PPE362			Yes
362K73	362	K73	10672										362K73					Equipment - CP Leve	TRUE	Account	Asset			362K73	PPE362			Yes
362K74	362	K74	10673										362K74					Equipment - CP Matt	TRUE	Account	Asset			362K74	PPE362			Yes
362K75	362	K75	10674										362K75					Equipment - CP Mille	TRUE	Account	Asset			362K75	PPE362			Yes
362K76	362	K76	10675										362K76					Equipment - CP Oak	TRUE	Account	Asset			362K76	PPE362			Yes
362K77	362	K77	10676										362K77					Equipment - CP Plast	TRUE	Account	Asset			362K77	PPE362			Yes
362K78	362	K78	10677										362K78					Equipment - CP Sout	TRUE	Account	Asset			362K78	PPE362			Yes
362K79	362	K79	10678										362K79					Equipment - CP Walr	TRUE	Account	Asset			362K79	PPE362			Yes
362K80	362	K80	10679										362K80					Equipment - CP Wind	TRUE	Account	Asset			362K80	PPE362			Yes
362K82	362	K82	10680										362K82					Equipment - Danvers	TRUE	Account	Asset			362K82	PPE362			Yes
362K83	362	K83	10681										362K83					Equipment - Dayton	TRUE	Account	Asset			362K83	PPE362			Yes
362K84	362	K84	10682										362K84					Equipment - Decatur	TRUE	Account	Asset			362K84	PPE362			Yes
362K85	362	K85	10683										362K85					Equipment - Decatur	TRUE	Account	Asset			362K85	PPE362			Yes
362K86	362	K86	10684										362K86					Equipment - Decatur	TRUE	Account	Asset			362K86	PPE362			Yes
362K87	362	K87	10685										362K87					Equipment - Decatur	TRUE	Account	Asset			362K87	PPE362			Yes
362K88	362	K88	10686										362K88					Equipment - Decatur	TRUE	Account	Asset			362K88	PPE362			Yes
362K89	362	K89	10687										362K89					Equipment - Decatur	TRUE	Account	Asset			362K89	PPE362			Yes
362K90	362	K90	10688										362K90					Equipment - Decatur	TRUE	Account	Asset			362K90	PPE362			Yes
362K91	362	K91	10689										362K91					Equipment - Decatur	TRUE	Account	Asset			362K91	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362K92	362	K92	10690										362K92					Equipment - Decatur	TRUE	Account	Asset			362K92	PPE362			Yes
362K93	362	K93	10691										362K93					Equipment - Decatur	TRUE	Account	Asset			362K93	PPE362			Yes
362K94	362	K94	10692										362K94					Equipment - Decatur	TRUE	Account	Asset			362K94	PPE362			Yes
362K95	362	K95	10693										362K95					Equipment - Decatur	TRUE	Account	Asset			362K95	PPE362			Yes
362K96	362	K96	10694										362K96					Equipment - Decatur	TRUE	Account	Asset			362K96	PPE362			Yes
362K97	362	K97	10695										362K97					Equipment - Decatur	TRUE	Account	Asset			362K97	PPE362			Yes
362K98	362	K98	10696										362K98					Equipment - Decatur	TRUE	Account	Asset			362K98	PPE362			Yes
362K99	362	K99	10697										362K99					Equipment - Decatur	TRUE	Account	Asset			362K99	PPE362			Yes
362L00	362	L00	10698										362L00					Equipment - Decatur	TRUE	Account	Asset			362L00	PPE362			Yes
362L01	362	L01	10699										362L01					Equipment - Decatur	TRUE	Account	Asset			362L01	PPE362			Yes
362L02	362	L02	10700										362L02					Equipment - Decatur	TRUE	Account	Asset			362L02	PPE362			Yes
362L03	362	L03	10701										362L03					Equipment - Decatur	TRUE	Account	Asset			362L03	PPE362			Yes
362L04	362	L04	10702										362L04					Equipment - Decatur	TRUE	Account	Asset			362L04	PPE362			Yes
362L05	362	L05	10703										362L05					Equipment - Decatur	TRUE	Account	Asset			362L05	PPE362			Yes
362L06	362	L06	10704										362L06					Station Equipment -	TRUE	Account	Asset			362L06	PPE362			Yes
362L07	362	L07	10705										362L07					Equipment - Decatur	TRUE	Account	Asset			362L07	PPE362			Yes
362L08	362	L08	10706										362L08					Equipment - Decatur	TRUE	Account	Asset			362L08	PPE362			Yes
362L09	362	L09	10707										362L09					Equipment - Decatur	TRUE	Account	Asset			362L09	PPE362			Yes
362L10	362	L10	10708										362L10					Equipment - Decatur	TRUE	Account	Asset			362L10	PPE362			Yes
362L11	362	L11	10709										362L11					Equipment - Decatur	TRUE	Account	Asset			362L11	PPE362			Yes
362L12	362	L12	10710										362L12					Equipment - Decatur	TRUE	Account	Asset			362L12	PPE362			Yes
362L13	362	L13	10711										362L13					Equipment - Decatur	TRUE	Account	Asset			362L13	PPE362			Yes
362L14	362	L14	10712										362L14					Equipment - Decatur	TRUE	Account	Asset			362L14	PPE362			Yes
362L15	362	L15	10713										362L15					Equipment - Decatur	TRUE	Account	Asset			362L15	PPE362			Yes
362L16	362	L16	10714										362L16					Equipment - Decatur	TRUE	Account	Asset			362L16	PPE362			Yes
362L17	362	L17	10715										362L17					Equipment - Decatur	TRUE	Account	Asset			362L17	PPE362			Yes
362L18	362	L18	10716										362L18					Equipment - Decatur	TRUE	Account	Asset			362L18	PPE362			Yes
362L19	362	L19	10717										362L19					Equipment - Decatur	TRUE	Account	Asset			362L19	PPE362			Yes
362L20	362	L20	10718										362L20					Equipment - Decatur	TRUE	Account	Asset			362L20	PPE362			Yes
362L21	362	L21	10719										362L21					Equipment - Decatur	TRUE	Account	Asset			362L21	PPE362			Yes
362L22	362	L22	10720										362L22					Equipment - Decatur	TRUE	Account	Asset			362L22	PPE362			Yes
362L23	362	L23	10721										362L23					Equipment - Decatur	TRUE	Account	Asset			362L23	PPE362			Yes
362L24	362	L24	10722										362L24					Equipment - Decatur	TRUE	Account	Asset			362L24	PPE362			Yes
362L25	362	L25	10723										362L25					Equipment - Decatur	TRUE	Account	Asset			362L25	PPE362			Yes
362L26	362	L26	10724										362L26					Equipment - Decatur	TRUE	Account	Asset			362L26	PPE362			Yes
362L27	362	L27	10725										362L27					Equipment - Decatur	TRUE	Account	Asset			362L27	PPE362			Yes
362L28	362	L28	10726										362L28					Equipment - Decatur	TRUE	Account	Asset			362L28	PPE362			Yes
362L29	362	L29	10727										362L29					Equipment - Decatur	TRUE	Account	Asset			362L29	PPE362			Yes
362L30	362	L30	10728										362L30					Equipment - Decatur	TRUE	Account	Asset			362L30	PPE362			Yes
362L31	362	L31	10729										362L31					Equipment - Decatur	TRUE	Account	Asset			362L31	PPE362			Yes
362L32	362	L32	10730										362L32					Equipment - Decatur	TRUE	Account	Asset			362L32	PPE362			Yes
362L33	362	L33	10731										362L33					Equipment - Decatur	TRUE	Account	Asset			362L33	PPE362			Yes
362L34	362	L34	10732										362L34					Equipment - Decatur	TRUE	Account	Asset			362L34	PPE362			Yes
362L35	362	L35	10733										362L35					Equipment - Decatur	TRUE	Account	Asset			362L35	PPE362			Yes
362L36	362	L36	10734										362L36					Equipment - Decatur	TRUE	Account	Asset			362L36	PPE362			Yes
362L37	362	L37	10735										362L37					Equipment - Decatur	TRUE	Account	Asset			362L37	PPE362			Yes
362L38	362	L38	10736										362L38					Equipment - Decatur	TRUE	Account	Asset			362L38	PPE362			Yes
362L39	362	L39	10737										362L39					Equipment - Decatur	TRUE	Account	Asset			362L39	PPE362			Yes
362L40	362	L40	10738										362L40					Equipment - Decatur	TRUE	Account	Asset			362L40	PPE362			Yes
362L41	362	L41	10739										362L41					Equipment - Decatur	TRUE	Account	Asset			362L41	PPE362			Yes
362L42	362	L42	10740										362L42					Equipment - Deland	TRUE	Account	Asset			362L42	PPE362			Yes
362L43	362	L43	10741										362L43					Equipment - Depue	TRUE	Account	Asset			362L43	PPE362			Yes
362L44	362	L44	10742										362L44					Equipment - Depue	TRUE	Account	Asset			362L44	PPE362			Yes
362L45	362	L45	10743										362L45					Equipment - Depue	TRUE	Account	Asset			362L45	PPE362			Yes
362L46	362	L46	10744										362L46					Equipment - Donnell	TRUE	Account	Asset			362L46	PPE362			Yes
362L47	362	L47	10745										362L47					Equipment - Donnell	TRUE	Account	Asset			362L47	PPE362			Yes
362L48	362	L48	10746										362L48					Equipment - Douglas	TRUE	Account	Asset			362L48	PPE362			Yes
362L49	362	L49	10747										362L49					Equipment - Downs	TRUE	Account	Asset			362L49	PPE362			Yes
362L50	362	L50	10748										362L50					Equipment - Dupo	TRUE	Account	Asset			362L50	PPE362			Yes
362L51	362	L51	10749										362L51					Equipment - Dupo C	TRUE	Account	Asset			362L51	PPE362			Yes
362L52	362	L52	10750										362L52					Equipment - Dupo D	TRUE	Account	Asset			362L52	PPE362			Yes
362L53	362	L53	10751										362L53					Equipment - Dupo E	TRUE	Account	Asset			362L53	PPE362			Yes
362L54	362	L54	10752										362L54					Equipment - Dupo I	TRUE	Account	Asset			362L54	PPE362			Yes
362L55	362	L55	10753										362L55					Equipment - Dupo M	TRUE	Account	Asset			362L55	PPE362			Yes
362L56	362	L56	10754										362L56					Equipment - Dupo P	TRUE	Account	Asset			362L56	PPE362			Yes
362L57	362	L57	10755										362L57					Equipment - Dupo R	TRUE	Account	Asset			362L57	PPE362			Yes
362L58	362	L58	10756										362L58					Equipment - Dupo W	TRUE	Account	Asset			362L58	PPE362			Yes
362L59	362	L59	10757										362L59					Equipment - Duquoit	TRUE	Account	Asset			362L59	PPE362			Yes
362L60	362	L60	10758										362L60					Equipment - Duquoit	TRUE	Account	Asset							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFMM Parent	HFMM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362L61	362	L61	10759										362L61					Equipment - Duquoit	TRUE	Account	Asset			362L61	PPE362			Yes
362L62	362	L62	10760										362L62					Equipment - Duquoit	TRUE	Account	Asset			362L62	PPE362			Yes
362L63	362	L63	10761										362L63					Equipment - Duquoit	TRUE	Account	Asset			362L63	PPE362			Yes
362L64	362	L64	10762										362L64					Equipment - Duquoit	TRUE	Account	Asset			362L64	PPE362			Yes
362L65	362	L65	10763										362L65					Equipment - DV Alco	TRUE	Account	Asset			362L65	PPE362			Yes
362L66	362	L66	10764										362L66					Equipment - DV Allie	TRUE	Account	Asset			362L66	PPE362			Yes
362L67	362	L67	10765										362L67					Equipment - DV Auto	TRUE	Account	Asset			362L67	PPE362			Yes
362L68	362	L68	10766										362L68					Equipment - DV Bow	TRUE	Account	Asset			362L68	PPE362			Yes
362L69	362	L69	10767										362L69					Equipment - DV Brick	TRUE	Account	Asset			362L69	PPE362			Yes
362L70	362	L70	10768										362L70					Equipment - DV E Fa	TRUE	Account	Asset			362L70	PPE362			Yes
362L71	362	L71	10769										362L71					Equipment - DV East	TRUE	Account	Asset			362L71	PPE362			Yes
362L72	362	L72	10770										362L72					Equipment - DV Fibe	TRUE	Account	Asset			362L72	PPE362			Yes
362L73	362	L73	10771										362L73					Equipment - DV Fran	TRUE	Account	Asset			362L73	PPE362			Yes
362L74	362	L74	10772										362L74					Equipment - DV Haze	TRUE	Account	Asset			362L74	PPE362			Yes
362L75	362	L75	10773										362L75					Equipment - DV Hyst	TRUE	Account	Asset			362L75	PPE362			Yes
362L76	362	L76	10774										362L76					Equipment - DV Krup	TRUE	Account	Asset			362L76	PPE362			Yes
362L77	362	L77	10775										362L77					Equipment - DV Krup	TRUE	Account	Asset			362L77	PPE362			Yes
362L78	362	L78	10776										362L78					Equipment - DV Lauf	TRUE	Account	Asset			362L78	PPE362			Yes
362L79	362	L79	10777										362L79					Equipment - DV Libe	TRUE	Account	Asset			362L79	PPE362			Yes
362L80	362	L80	10778										362L80					Equipment - DV Lync	TRUE	Account	Asset			362L80	PPE362			Yes
362L81	362	L81	10779										362L81					Equipment - DV Nort	TRUE	Account	Asset			362L81	PPE362			Yes
362L82	362	L82	10780										362L82					Equipment - DV Otta	TRUE	Account	Asset			362L82	PPE362			Yes
362L83	362	L83	10781										362L83					Equipment - DV Qua	TRUE	Account	Asset			362L83	PPE362			Yes
362L84	362	L84	10782										362L84					Equipment - DV Tecu	TRUE	Account	Asset			362L84	PPE362			Yes
362L85	362	L85	10783										362L85					Equipment - DV Vete	TRUE	Account	Asset			362L85	PPE362			Yes
362L86	362	L86	10784										362L86					Equipment - DV Win	TRUE	Account	Asset			362L86	PPE362			Yes
362L87	362	L87	10785										362L87					Equipment - E Oaklat	TRUE	Account	Asset			362L87	PPE362			Yes
362L88	362	L88	10786										362L88					Equipment - E Highla	TRUE	Account	Asset			362L88	PPE362			Yes
362L89	362	L89	10787										362L89					Equipment - East Alt	TRUE	Account	Asset			362L89	PPE362			Yes
362L90	362	L90	10788										362L90					Equipment - East Alt	TRUE	Account	Asset			362L90	PPE362			Yes
362L91	362	L91	10789										362L91					Equipment - East Alt	TRUE	Account	Asset			362L91	PPE362			Yes
362L92	362	L92	10790										362L92					Equipment - East Alt	TRUE	Account	Asset			362L92	PPE362			Yes
362L93	362	L93	10791										362L93					Equipment - East Bel	TRUE	Account	Asset			362L93	PPE362			Yes
362L94	362	L94	10792										362L94					Equipment - East Col	TRUE	Account	Asset			362L94	PPE362			Yes
362L95	362	L95	10793										362L95					Equipment - East Des	TRUE	Account	Asset			362L95	PPE362			Yes
362L96	362	L96	10794										362L96					Equipment - East Gal	TRUE	Account	Asset			362L96	PPE362			Yes
362L97	362	L97	10795										362L97					Equipment - East Kev	TRUE	Account	Asset			362L97	PPE362			Yes
362L98	362	L98	10796										362L98					Equipment - East St I	TRUE	Account	Asset			362L98	PPE362			Yes
362L99	362	L99	10797										362L99					Equipment - East St J	TRUE	Account	Asset			362L99	PPE362			Yes
362M00	362	M00	10798										362M00					Equipment - Eden In	TRUE	Account	Asset			362M00	PPE362			Yes
362M01	362	M01	10799										362M01					Equipment - Edward	TRUE	Account	Asset			362M01	PPE362			Yes
362M02	362	M02	10800										362M02					Equipment - Edward	TRUE	Account	Asset			362M02	PPE362			Yes
362M03	362	M03	10801										362M03					Equipment - Edward	TRUE	Account	Asset			362M03	PPE362			Yes
362M04	362	M04	10802										362M04					Equipment - Edward	TRUE	Account	Asset			362M04	PPE362			Yes
362M05	362	M05	10803										362M05					Equipment - Edward	TRUE	Account	Asset			362M05	PPE362			Yes
362M06	362	M06	10804										362M06					Equipment - Edward	TRUE	Account	Asset			362M06	PPE362			Yes
362M07	362	M07	10805										362M07					Equipment - El Paso	TRUE	Account	Asset			362M07	PPE362			Yes
362M08	362	M08	10806										362M08					Equipment - El Paso	TRUE	Account	Asset			362M08	PPE362			Yes
362M09	362	M09	10807										362M09					Equipment - Eldorad	TRUE	Account	Asset			362M09	PPE362			Yes
362M11	362	M11	10808										362M11					Equipment - Elwin M	TRUE	Account	Asset			362M11	PPE362			Yes
362M12	362	M12	10809										362M12					Equipment - Enfield	TRUE	Account	Asset			362M12	PPE362			Yes
362M13	362	M13	10810										362M13					Equipment - ESK Des	TRUE	Account	Asset			362M13	PPE362			Yes
362M14	362	M14	10811										362M14					Equipment - Evergre	TRUE	Account	Asset			362M14	PPE362			Yes
362M15	362	M15	10812										362M15					Equipment - Exermo	TRUE	Account	Asset			362M15	PPE362			Yes
362M16	362	M16	10813										362M16					Equipment - Plains M	TRUE	Account	Asset			362M16	PPE362			Yes
362M17	362	M17	10814										362M17					Equipment - Fairmou	TRUE	Account	Asset			362M17	PPE362			Yes
362M18	362	M18	10815										362M18					Equipment - Fairview	TRUE	Account	Asset			362M18	PPE362			Yes
362M19	362	M19	10816										362M19					Equipment - Fayette	TRUE	Account	Asset			362M19	PPE362			Yes
362M20	362	M20	10817										362M20					Equipment - Fayette	TRUE	Account	Asset			362M20	PPE362			Yes
362M21	362	M21	10818										362M21					Equipment - Ferrin	TRUE	Account	Asset			362M21	PPE362			Yes
362M22	362	M22	10819										362M22					Equipment - Fillmore	TRUE	Account	Asset			362M22	PPE362			Yes
362M23	362	M23	10820										362M23					Equipment - Fillmore	TRUE	Account	Asset			362M23	PPE362			Yes
362M24	362	M24	10821										362M24					Equipment - Firestor	TRUE	Account	Asset			362M24	PPE362			Yes
362M25	362	M25	10822										362M25					Equipment - Fithian I	TRUE	Account	Asset			362M25	PPE362			Yes
362M26	362	M26	10823										362M26					Equipment - Forsyth	TRUE	Account	Asset			362M26	PPE362			Yes
362M27	362	M27	10824										362M27					Equipment - Forsyth	TRUE	Account	Asset			362M27	PPE362			Yes
362M28	362	M28	10825										362M28					Equipment - Forsyth	TRUE	Account	Asset			362M28	PPE362			Yes
362M29	362	M29	10826										362M29					Equipment - Freebur	TRUE	Account	Asset			362M29	PPE362			Yes
362M30	362	M30	10827										362M30					Equipment - Freebur	TRUE	Account	Asset			362M30	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362M7	362	MT7	10897										362M7					Equipment - Mattoo	TRUE	Account	Asset			362M7	PPE362			Yes
362N00	362	N00	10898										362N00					Equipment - Granite	TRUE	Account	Asset			362N00	PPE362			Yes
362N01	362	N01	10899										362N01					Equipment - Granite	TRUE	Account	Asset			362N01	PPE362			Yes
362N02	362	N02	10900										362N02					Equipment - Granite	TRUE	Account	Asset			362N02	PPE362			Yes
362N03	362	N03	10901										362N03					Equipment - Granite	TRUE	Account	Asset			362N03	PPE362			Yes
362N04	362	N04	10902										362N04					Equipment - Granite	TRUE	Account	Asset			362N04	PPE362			Yes
362N05	362	N05	10903										362N05					Equipment - Granvill	TRUE	Account	Asset			362N05	PPE362			Yes
362N06	362	N06	10904										362N06					Equipment - Granvill	TRUE	Account	Asset			362N06	PPE362			Yes
362N07	362	N07	10905										362N07					Equipment - Greenvi	TRUE	Account	Asset			362N07	PPE362			Yes
362N08	362	N08	10906										362N08					Equipment - Greenvi	TRUE	Account	Asset			362N08	PPE362			Yes
362N09	362	N09	10907										362N09					Equipment - Greenvi	TRUE	Account	Asset			362N09	PPE362			Yes
362N10	362	N10	10908										362N10					Equipment - Greenvi	TRUE	Account	Asset			362N10	PPE362			Yes
362N11	362	N11	10909										362N11					Equipment - Greenvi	TRUE	Account	Asset			362N11	PPE362			Yes
362N12	362	N12	10910										362N12					Equipment - Greenvi	TRUE	Account	Asset			362N12	PPE362			Yes
362N13	362	N13	10911										362N13					Equipment - Greenvi	TRUE	Account	Asset			362N13	PPE362			Yes
362N14	362	N14	10912										362N14					Equipment - Greenvi	TRUE	Account	Asset			362N14	PPE362			Yes
362N15	362	N15	10913										362N15					Equipment - Greenvi	TRUE	Account	Asset			362N15	PPE362			Yes
362N16	362	N16	10914										362N16					Equipment - Greenvi	TRUE	Account	Asset			362N16	PPE362			Yes
362N17	362	N17	10915										362N17					Equipment - Greenvi	TRUE	Account	Asset			362N17	PPE362			Yes
362N18	362	N18	10916										362N18					Equipment - Gridley	TRUE	Account	Asset			362N18	PPE362			Yes
362N19	362	N19	10917										362N19					Equipment - Hamel k	TRUE	Account	Asset			362N19	PPE362			Yes
362N20	362	N20	10918										362N20					Equipment - Havana	TRUE	Account	Asset			362N20	PPE362			Yes
362N21	362	N21	10919										362N21					Equipment - Headqu	TRUE	Account	Asset			362N21	PPE362			Yes
362N22	362	N22	10920										362N22					Equipment - Hecker	TRUE	Account	Asset			362N22	PPE362			Yes
362N23	362	N23	10921										362N23					Equipment - Hecker	TRUE	Account	Asset			362N23	PPE362			Yes
362N24	362	N24	10922										362N24					Equipment - Hendrix	TRUE	Account	Asset			362N24	PPE362			Yes
362N25	362	N25	10923										362N25					Equipment - Hendrix	TRUE	Account	Asset			362N25	PPE362			Yes
362N26	362	N26	10924										362N26					Equipment - Hennep	TRUE	Account	Asset			362N26	PPE362			Yes
362N27	362	N27	10925										362N27					Equipment - Hennep	TRUE	Account	Asset			362N27	PPE362			Yes
362N28	362	N28	10926										362N28					Equipment - Hennep	TRUE	Account	Asset			362N28	PPE362			Yes
362N29	362	N29	10927										362N29					Station Equipment -	TRUE	Account	Asset			362N29	PPE362			Yes
362N30	362	N30	10928										362N30					Equipment - Hennep	TRUE	Account	Asset			362N30	PPE362			Yes
362N31	362	N31	10929										362N31					Equipment - Highlan	TRUE	Account	Asset			362N31	PPE362			Yes
362N32	362	N32	10930										362N32					Station Equipment -	TRUE	Account	Asset			362N32	PPE362			Yes
362N33	362	N33	10931										362N33					Equipment - Highlan	TRUE	Account	Asset			362N33	PPE362			Yes
362N34	362	N34	10932										362N34					Equipment - Highlan	TRUE	Account	Asset			362N34	PPE362			Yes
362N35	362	N35	10933										362N35					Equipment - Hillsbor	TRUE	Account	Asset			362N35	PPE362			Yes
362N36	362	N36	10934										362N36					Equipment - Hillsbor	TRUE	Account	Asset			362N36	PPE362			Yes
362N37	362	N37	10935										362N37					Equipment - Hillsbor	TRUE	Account	Asset			362N37	PPE362			Yes
362N38	362	N38	10936										362N38					Equipment - Hillsbor	TRUE	Account	Asset			362N38	PPE362			Yes
362N39	362	N39	10937										362N39					Equipment - Hillsbor	TRUE	Account	Asset			362N39	PPE362			Yes
362N40	362	N40	10938										362N40					Equipment - Hillsbor	TRUE	Account	Asset			362N40	PPE362			Yes
362N41	362	N41	10939										362N41					Equipment - Hillsbor	TRUE	Account	Asset			362N41	PPE362			Yes
362N42	362	N42	10940										362N42					Equipment - Hookda	TRUE	Account	Asset			362N42	PPE362			Yes
362N43	362	N43	10941										362N43					Equipment - Hudson	TRUE	Account	Asset			362N43	PPE362			Yes
362N44	362	N44	10942										362N44					Equipment - Hudson	TRUE	Account	Asset			362N44	PPE362			Yes
362N45	362	N45	10943										362N45					Station Equipment -	TRUE	Account	Asset			362N45	PPE362			Yes
362N46	362	N46	10944										362N46					Equipment - Humrick	TRUE	Account	Asset			362N46	PPE362			Yes
362N47	362	N47	10945										362N47					Equipment - Illiopoli	TRUE	Account	Asset			362N47	PPE362			Yes
362N48	362	N48	10946										362N48					Equipment - Jackson	TRUE	Account	Asset			362N48	PPE362			Yes
362N49	362	N49	10947										362N49					Equipment - Jackson	TRUE	Account	Asset			362N49	PPE362			Yes
362N50	362	N50	10948										362N50					Equipment - Jackson	TRUE	Account	Asset			362N50	PPE362			Yes
362N51	362	N51	10949										362N51					Equipment - Jackson	TRUE	Account	Asset			362N51	PPE362			Yes
362N52	362	N52	10950										362N52					Equipment - Jackson	TRUE	Account	Asset			362N52	PPE362			Yes
362N53	362	N53	10951										362N53					Equipment - Jackson	TRUE	Account	Asset			362N53	PPE362			Yes
362N54	362	N54	10952										362N54					Equipment - Jackson	TRUE	Account	Asset			362N54	PPE362			Yes
362N55	362	N55	10953										362N55					Equipment - Jackson	TRUE	Account	Asset			362N55	PPE362			Yes
362N56	362	N56	10954										362N56					Equipment - Jamestc	TRUE	Account	Asset			362N56	PPE362			Yes
362N57	362	N57	10955										362N57					Equipment - Joy	TRUE	Account	Asset			362N57	PPE362			Yes
362N58	362	N58	10956										362N58					Equipment - Keithsbi	TRUE	Account	Asset			362N58	PPE362			Yes
362N59	362	N59	10957										362N59					Equipment - Kellogg	TRUE	Account	Asset			362N59	PPE362			Yes
362N60	362	N60	10958										362N60					Equipment - Knoxville	TRUE	Account	Asset			362N60	PPE362			Yes
362N61	362	N61	10959										362N61					Equipment - Kraft Fo	TRUE	Account	Asset			362N61	PPE362			Yes
362N62	362	N62	10960										362N62					Equipment - KW Boil	TRUE	Account	Asset			362N62	PPE362			Yes
362N63	362	N63	10961										362N63					Equipment - KW Bos	TRUE	Account	Asset			362N63	PPE362			Yes
362N64	362	N64	10962										362N64					Equipment - KW Con	TRUE	Account	Asset			362N64	PPE362			Yes
362N65	362	N65	10963										362N65					Equipment - KW Cor	TRUE	Account	Asset			362N65	PPE362			Yes
362N66	362	N66	10964										362N66					Equipment - KW Mcl	TRUE	Account	Asset			362N66	PPE362			Yes
362N67	362	N67	10965										362N67					Equipment - KW Nor	TRUE	Account	Asset			362N67	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362N68	362	N68	10966										362N68					Equipment - KW Pine	TRUE	Account	Asset			362N68	PPE362			Yes
362N69	362	N69	10967										362N69					Equipment - KW Pine	TRUE	Account	Asset			362N69	PPE362			Yes
362N70	362	N70	10968										362N70					Equipment - KW Sou	TRUE	Account	Asset			362N70	PPE362			Yes
362N71	362	N71	10969										362N71					Equipment - Ladd W	TRUE	Account	Asset			362N71	PPE362			Yes
362N72	362	N72	10970										362N72					Equipment - Lake Bld	TRUE	Account	Asset			362N72	PPE362			Yes
362N73	362	N73	10971										362N73					Equipment - Lakevie	TRUE	Account	Asset			362N73	PPE362			Yes
362N74	362	N74	10972										362N74					Equipment - La Salle	TRUE	Account	Asset			362N74	PPE362			Yes
362N75	362	N75	10973										362N75					Equipment - La Salle	TRUE	Account	Asset			362N75	PPE362			Yes
362N76	362	N76	10974										362N76					Equipment - La Salle	TRUE	Account	Asset			362N76	PPE362			Yes
362N77	362	N77	10975										362N77					Equipment - La Salle	TRUE	Account	Asset			362N77	PPE362			Yes
362N78	362	N78	10976										362N78					Equipment - La Salle	TRUE	Account	Asset			362N78	PPE362			Yes
362N79	362	N79	10977										362N79					Equipment - La Salle	TRUE	Account	Asset			362N79	PPE362			Yes
362N80	362	N80	10978										362N80					Equipment - La Salle	TRUE	Account	Asset			362N80	PPE362			Yes
362N81	362	N81	10979										362N81					Equipment - La Salle	TRUE	Account	Asset			362N81	PPE362			Yes
362N82	362	N82	10980										362N82					Equipment - La Salle	TRUE	Account	Asset			362N82	PPE362			Yes
362N83	362	N83	10981										362N83					Equipment - La Salle	TRUE	Account	Asset			362N83	PPE362			Yes
362N84	362	N84	10982										362N84					Equipment - Latham	TRUE	Account	Asset			362N84	PPE362			Yes
362N85	362	N85	10983										362N85					Equipment - Lebanon	TRUE	Account	Asset			362N85	PPE362			Yes
362N86	362	N86	10984										362N86					Equipment - Lebanon	TRUE	Account	Asset			362N86	PPE362			Yes
362N87	362	N87	10985										362N87					Equipment - Lebanon	TRUE	Account	Asset			362N87	PPE362			Yes
362N88	362	N88	10986										362N88					Equipment - Lebanon	TRUE	Account	Asset			362N88	PPE362			Yes
362N89	362	N89	10987										362N89					Equipment - Lehigh C	TRUE	Account	Asset			362N89	PPE362			Yes
362N90	362	N90	10988										362N90					Equipment - Leroy	TRUE	Account	Asset			362N90	PPE362			Yes
362N91	362	N91	10989										362N91					Equipment - Lexingt	TRUE	Account	Asset			362N91	PPE362			Yes
362N92	362	N92	10990										362N92					Equipment - Libby O	TRUE	Account	Asset			362N92	PPE362			Yes
362N93	362	N93	10991										362N93					Equipment - Lilly	TRUE	Account	Asset			362N93	PPE362			Yes
362N94	362	N94	10992										362N94					Equipment - Limerick	TRUE	Account	Asset			362N94	PPE362			Yes
362N95	362	N95	10993										362N95					Equipment - Litchfiel	TRUE	Account	Asset			362N95	PPE362			Yes
362N96	362	N96	10994										362N96					Equipment - Litchfiel	TRUE	Account	Asset			362N96	PPE362			Yes
362N97	362	N97	10995										362N97					Equipment - Litchfiel	TRUE	Account	Asset			362N97	PPE362			Yes
362N98	362	N98	10996										362N98					Equipment - Litchfiel	TRUE	Account	Asset			362N98	PPE362			Yes
362N99	362	N99	10997										362N99					Equipment - Litchfiel	TRUE	Account	Asset			362N99	PPE362			Yes
362P00	362	P00	10998										362P00					Equipment - Litchfiel	TRUE	Account	Asset			362P00	PPE362			Yes
362P02	362	P02	10999										362P02					Equipment - Litchfiel	TRUE	Account	Asset			362P02	PPE362			Yes
362P03	362	P03	11000										362P03					Equipment - Litchfiel	TRUE	Account	Asset			362P03	PPE362			Yes
362P04	362	P04	11001										362P04					Equipment - Litchfiel	TRUE	Account	Asset			362P04	PPE362			Yes
362P05	362	P05	11002										362P05					Equipment - Livingst	TRUE	Account	Asset			362P05	PPE362			Yes
362P06	362	P06	11003										362P06					Equipment - Lodge C	TRUE	Account	Asset			362P06	PPE362			Yes
362P07	362	P07	11004										362P07					Equipment - Lomax	TRUE	Account	Asset			362P07	PPE362			Yes
362P08	362	P08	11005										362P08					Equipment - Macon	TRUE	Account	Asset			362P08	PPE362			Yes
362P09	362	P09	11006										362P09					Equipment - Madison	TRUE	Account	Asset			362P09	PPE362			Yes
362P10	362	P10	11007										362P10					Equipment - Madison	TRUE	Account	Asset			362P10	PPE362			Yes
362P11	362	P11	11008										362P11					Equipment - Madison	TRUE	Account	Asset			362P11	PPE362			Yes
362P12	362	P12	11009										362P12					Equipment - Madison	TRUE	Account	Asset			362P12	PPE362			Yes
362P13	362	P13	11010										362P13					Equipment - Madison	TRUE	Account	Asset			362P13	PPE362			Yes
362P14	362	P14	11011										362P14					Equipment - Madison	TRUE	Account	Asset			362P14	PPE362			Yes
362P15	362	P15	11012										362P15					Equipment - Madison	TRUE	Account	Asset			362P15	PPE362			Yes
362P16	362	P16	11013										362P16					Equipment - Madison	TRUE	Account	Asset			362P16	PPE362			Yes
362P17	362	P17	11014										362P17					Equipment - Mahom	TRUE	Account	Asset			362P17	PPE362			Yes
362P18	362	P18	11015										362P18					Equipment - Mansfie	TRUE	Account	Asset			362P18	PPE362			Yes
362P19	362	P19	11016										362P19					Equipment - Marine	TRUE	Account	Asset			362P19	PPE362			Yes
362P20	362	P20	11017										362P20					Equipment - Marissa	TRUE	Account	Asset			362P20	PPE362			Yes
362P21	362	P21	11018										362P21					Equipment - Marissa	TRUE	Account	Asset			362P21	PPE362			Yes
362P22	362	P22	11019										362P22					Equipment - Marissa	TRUE	Account	Asset			362P22	PPE362			Yes
362P23	362	P23	11020										362P23					Equipment - Marissa	TRUE	Account	Asset			362P23	PPE362			Yes
362P24	362	P24	11021										362P24					Equipment - Mark M	TRUE	Account	Asset			362P24	PPE362			Yes
362P25	362	P25	11022										362P25					Equipment - Maroa	TRUE	Account	Asset			362P25	PPE362			Yes
362P26	362	P26	11023										362P26					Equipment - Marseille	TRUE	Account	Asset			362P26	PPE362			Yes
362P27	362	P27	11024										362P27					Equipment - Marseille	TRUE	Account	Asset			362P27	PPE362			Yes
362P28	362	P28	11025										362P28					Equipment - Marseille	TRUE	Account	Asset			362P28	PPE362			Yes
362P29	362	P29	11026										362P29					Equipment - Marseille	TRUE	Account	Asset			362P29	PPE362			Yes
362P30	362	P30	11027										362P30					Equipment - Marseille	TRUE	Account	Asset			362P30	PPE362			Yes
362P31	362	P31	11028										362P31					Equipment - Marseille	TRUE	Account	Asset			362P31	PPE362			Yes
362P32	362	P32	11029										362P32					Equipment - Marseille	TRUE	Account	Asset			362P32	PPE362			Yes
362P33	362	P33	11030										362P33					Equipment - Marseille	TRUE	Account	Asset			362P33	PPE362			Yes
362P34	362	P34	11031										362P34					Equipment - Marseille	TRUE	Account	Asset			362P34	PPE362			Yes
362P35	362	P35	11032										362P35					Equipment - Marseille	TRUE	Account	Asset			362P35	PPE362			Yes
362P36	362	P36	11033										362P36					Equipment - Marseille	TRUE	Account	Asset			362P36	PPE362			Yes
362P37	362	P37	11034										362P37					Equipment - Marseille	TRUE	Account	Asset			362P37	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled				
362P38	362	P38	11035															362P38			Equipment - Maryvill	TRUE	Account	Asset				362P38	PPE362			Yes
362P39	362	P39	11036															362P39			Equipment - Mascou	TRUE	Account	Asset				362P39	PPE362			Yes
362P40	362	P40	11037															362P40			Equipment - Midway	TRUE	Account	Asset				362P40	PPE362			Yes
362P41	362	P41	11038															362P41			Equipment - Millikin	TRUE	Account	Asset				362P41	PPE362			Yes
362P42	362	P42	11039															362P42			Equipment - Millstad	TRUE	Account	Asset				362P42	PPE362			Yes
362P43	362	P43	11040															362P43			Equipment - Millstad	TRUE	Account	Asset				362P43	PPE362			Yes
362P44	362	P44	11041															362P44			Equipment - Mineral	TRUE	Account	Asset				362P44	PPE362			Yes
362P45	362	P45	11042															362P45			Equipment - Mineral	TRUE	Account	Asset				362P45	PPE362			Yes
362P46	362	P46	11043															362P46			Equipment - Mira	TRUE	Account	Asset				362P46	PPE362			Yes
362P47	362	P47	11044															362P47			Equipment - Monmo	TRUE	Account	Asset				362P47	PPE362			Yes
362P48	362	P48	11045															362P48			Equipment - Monmo	TRUE	Account	Asset				362P48	PPE362			Yes
362P49	362	P49	11046															362P49			Equipment - Monmo	TRUE	Account	Asset				362P49	PPE362			Yes
362P50	362	P50	11047															362P50			Equipment - Monmo	TRUE	Account	Asset				362P50	PPE362			Yes
362P51	362	P51	11048															362P51			Equipment - Monter	TRUE	Account	Asset				362P51	PPE362			Yes
362P52	362	P52	11049															362P52			Equipment - Montic	TRUE	Account	Asset				362P52	PPE362			Yes
362P53	362	P53	11050															362P53			Equipment - Montic	TRUE	Account	Asset				362P53	PPE362			Yes
362P54	362	P54	11051															362P54			Equipment - Morriso	TRUE	Account	Asset				362P54	PPE362			Yes
362P55	362	P55	11052															362P55			Equipment - Mount	TRUE	Account	Asset				362P55	PPE362			Yes
362P56	362	P56	11053															362P56			Equipment - Mt Aub	TRUE	Account	Asset				362P56	PPE362			Yes
362P57	362	P57	11054															362P57			Equipment - Mt Verr	TRUE	Account	Asset				362P57	PPE362			Yes
362P58	362	P58	11055															362P58			Equipment - Mt Verr	TRUE	Account	Asset				362P58	PPE362			Yes
362P59	362	P59	11056															362P59			Equipment - Mt Verr	TRUE	Account	Asset				362P59	PPE362			Yes
362P60	362	P60	11057															362P60			Equipment - Mt Verr	TRUE	Account	Asset				362P60	PPE362			Yes
362P61	362	P61	11058															362P61			Equipment - Mt Verr	TRUE	Account	Asset				362P61	PPE362			Yes
362P62	362	P62	11059															362P62			Equipment - Mt Verr	TRUE	Account	Asset				362P62	PPE362			Yes
362P63	362	P63	11060															362P63			Equipment - Mt Verr	TRUE	Account	Asset				362P63	PPE362			Yes
362P64	362	P64	11061															362P64			Equipment - Mt Verr	TRUE	Account	Asset				362P64	PPE362			Yes
362P65	362	P65	11062															362P65			Equipment - Mt Verr	TRUE	Account	Asset				362P65	PPE362			Yes
362P66	362	P66	11063															362P66			Equipment - Mt Verr	TRUE	Account	Asset				362P66	PPE362			Yes
362P67	362	P67	11064															362P67			Equipment - Mt Verr	TRUE	Account	Asset				362P67	PPE362			Yes
362P68	362	P68	11065															362P68			Equipment - Mt Zion	TRUE	Account	Asset				362P68	PPE362			Yes
362P69	362	P69	11066															362P69			Equipment - Mt Zion	TRUE	Account	Asset				362P69	PPE362			Yes
362P70	362	P70	11067															362P70			Equipment - Mueller	TRUE	Account	Asset				362P70	PPE362			Yes
362P71	362	P71	11068															362P71			Equipment - Mulber	TRUE	Account	Asset				362P71	PPE362			Yes
362P72	362	P72	11069															362P72			Equipment - Nameo	TRUE	Account	Asset				362P72	PPE362			Yes
362P73	362	P73	11070															362P73			Equipment - Nashvill	TRUE	Account	Asset				362P73	PPE362			Yes
362P74	362	P74	11071															362P74			Equipment - Nashvill	TRUE	Account	Asset				362P74	PPE362			Yes
362P75	362	P75	11072															362P75			Equipment - Nekom	TRUE	Account	Asset				362P75	PPE362			Yes
362P76	362	P76	11073															362P76			Equipment - Nestle	TRUE	Account	Asset				362P76	PPE362			Yes
362P77	362	P77	11074															362P77			Equipment - New At	TRUE	Account	Asset				362P77	PPE362			Yes
362P78	362	P78	11075															362P78			Equipment - New At	TRUE	Account	Asset				362P78	PPE362			Yes
362P79	362	P79	11076															362P79			Station Equipment -	TRUE	Account	Asset				362P79	PPE362			Yes
362P80	362	P80	11077															362P80			Equipment - New Bo	TRUE	Account	Asset				362P80	PPE362			Yes
362P81	362	P81	11078															362P81			Equipment - New Do	TRUE	Account	Asset				362P81	PPE362			Yes
362P82	362	P82	11079															362P82			Equipment - New Ha	TRUE	Account	Asset				362P82	PPE362			Yes
362P83	362	P83	11080															362P83			Equipment - Newark	TRUE	Account	Asset				362P83	PPE362			Yes
362P84	362	P84	11081															362P84			Equipment - Norfolk	TRUE	Account	Asset				362P84	PPE362			Yes
362P85	362	P85	11082															362P85			Equipment - Normal	TRUE	Account	Asset				362P85	PPE362			Yes
362P86	362	P86	11083															362P86			Equipment - Normal	TRUE	Account	Asset				362P86	PPE362			Yes
362P87	362	P87	11084															362P87			Equipment - Normal	TRUE	Account	Asset				362P87	PPE362			Yes
362P88	362	P88	11085															362P88			Equipment - Normal	TRUE	Account	Asset				362P88	PPE362			Yes
362P89	362	P89	11086															362P89			Equipment - Normal	TRUE	Account	Asset				362P89	PPE362			Yes
362P90	362	P90	11087															362P90			Equipment - Normal	TRUE	Account	Asset				362P90	PPE362			Yes
362P91	362	P91	11088																													

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362Q10	362	Q10	11104										362Q10					Equipment - North G	TRUE	Account	Asset			362Q10	PPE362			Yes
362Q11	362	Q11	11105										362Q11					Equipment - North L	TRUE	Account	Asset			362Q11	PPE362			Yes
362Q12	362	Q12	11106										362Q12					Equipment - North L	TRUE	Account	Asset			362Q12	PPE362			Yes
362Q13	362	Q13	11107										362Q13					Equipment - North N	TRUE	Account	Asset			362Q13	PPE362			Yes
362Q14	362	Q14	11108										362Q14					Equipment - North O	TRUE	Account	Asset			362Q14	PPE362			Yes
362Q15	362	Q15	11109										362Q15					Equipment - North S	TRUE	Account	Asset			362Q15	PPE362			Yes
362Q16	362	Q16	11110										362Q16					Equipment - North V	TRUE	Account	Asset			362Q16	PPE362			Yes
362Q17	362	Q17	11111										362Q17					Equipment - Oakdale	TRUE	Account	Asset			362Q17	PPE362			Yes
362Q18	362	Q18	11112										362Q18					Equipment - O'Fallon	TRUE	Account	Asset			362Q18	PPE362			Yes
362Q19	362	Q19	11113										362Q19					Equipment - O'Fallon	TRUE	Account	Asset			362Q19	PPE362			Yes
362Q20	362	Q20	11114										362Q20					Equipment - O'Fallon	TRUE	Account	Asset			362Q20	PPE362			Yes
362Q21	362	Q21	11115										362Q21					Equipment - O'Fallon	TRUE	Account	Asset			362Q21	PPE362			Yes
362Q23	362	Q23	11116										362Q23					Equipment - O'Fallon	TRUE	Account	Asset			362Q23	PPE362			Yes
362Q24	362	Q24	11117										362Q24					Equipment - O'Fallon	TRUE	Account	Asset			362Q24	PPE362			Yes
362Q25	362	Q25	11118										362Q25					Equipment - Oglesby	TRUE	Account	Asset			362Q25	PPE362			Yes
362Q26	362	Q26	11119										362Q26					Equipment - Oglesby	TRUE	Account	Asset			362Q26	PPE362			Yes
362Q27	362	Q27	11120										362Q27					Equipment - Okawvil	TRUE	Account	Asset			362Q27	PPE362			Yes
362Q28	362	Q28	11121										362Q28					Equipment - Old Sha	TRUE	Account	Asset			362Q28	PPE362			Yes
362Q29	362	Q29	11122										362Q29					Equipment - Old Sha	TRUE	Account	Asset			362Q29	PPE362			Yes
362Q30	362	Q30	11123										362Q30					Equipment - Olin Ma	TRUE	Account	Asset			362Q30	PPE362			Yes
362Q31	362	Q31	11124										362Q31					Equipment - Oquawk	TRUE	Account	Asset			362Q31	PPE362			Yes
362Q32	362	Q32	11125										362Q32					Equipment - Oquawk	TRUE	Account	Asset			362Q32	PPE362			Yes
362Q33	362	Q33	11126										362Q33					Equipment - Oreana	TRUE	Account	Asset			362Q33	PPE362			Yes
362Q34	362	Q34	11127										362Q34					Equipment - Ottawa	TRUE	Account	Asset			362Q34	PPE362			Yes
362Q35	362	Q35	11128										362Q35					Equipment - Ottawa	TRUE	Account	Asset			362Q35	PPE362			Yes
362Q36	362	Q36	11129										362Q36					Equipment - Ottawa	TRUE	Account	Asset			362Q36	PPE362			Yes
362Q37	362	Q37	11130										362Q37					Equipment - Ottawa	TRUE	Account	Asset			362Q37	PPE362			Yes
362Q38	362	Q38	11131										362Q38					Equipment - Ottawa	TRUE	Account	Asset			362Q38	PPE362			Yes
362Q39	362	Q39	11132										362Q39					Equipment - Ottawa	TRUE	Account	Asset			362Q39	PPE362			Yes
362Q41	362	Q41	11133										362Q41					Equipment - Ottawa	TRUE	Account	Asset			362Q41	PPE362			Yes
362Q42	362	Q42	11134										362Q42					Equipment - Ottawa	TRUE	Account	Asset			362Q42	PPE362			Yes
362Q43	362	Q43	11135										362Q43					Equipment - Ottawa	TRUE	Account	Asset			362Q43	PPE362			Yes
362Q44	362	Q44	11136										362Q44					Equipment - Ottawa	TRUE	Account	Asset			362Q44	PPE362			Yes
362Q45	362	Q45	11137										362Q45					Equipment - Ottawa	TRUE	Account	Asset			362Q45	PPE362			Yes
362Q46	362	Q46	11138										362Q46					Equipment - Ottawa	TRUE	Account	Asset			362Q46	PPE362			Yes
362Q47	362	Q47	11139										362Q47					Equipment - Patoka	TRUE	Account	Asset			362Q47	PPE362			Yes
362Q48	362	Q48	11140										362Q48					Station Equipment -	TRUE	Account	Asset			362Q48	PPE362			Yes
362Q49	362	Q49	11141										362Q49					Equipment - Patoka	TRUE	Account	Asset			362Q49	PPE362			Yes
362Q50	362	Q50	11142										362Q50					Equipment - Patoka	TRUE	Account	Asset			362Q50	PPE362			Yes
362Q51	362	Q51	11143										362Q51					Equipment - Patoka	TRUE	Account	Asset			362Q51	PPE362			Yes
362Q52	362	Q52	11144										362Q52					Equipment - Patoka	TRUE	Account	Asset			362Q52	PPE362			Yes
362Q53	362	Q53	11145										362Q53					Equipment - Patoka	TRUE	Account	Asset			362Q53	PPE362			Yes
362Q54	362	Q54	11146										362Q54					Equipment - Percy	TRUE	Account	Asset			362Q54	PPE362			Yes
362Q55	362	Q55	11147										362Q55					Equipment - Percy A	TRUE	Account	Asset			362Q55	PPE362			Yes
362Q56	362	Q56	11148										362Q56					Equipment - Peru CF	TRUE	Account	Asset			362Q56	PPE362			Yes
362Q57	362	Q57	11149										362Q57					Equipment - Peru CF	TRUE	Account	Asset			362Q57	PPE362			Yes
362Q58	362	Q58	11150										362Q58					Equipment - Peru CF	TRUE	Account	Asset			362Q58	PPE362			Yes
362Q59	362	Q59	11151										362Q59					Equipment - Peru Hu	TRUE	Account	Asset			362Q59	PPE362			Yes
362Q60	362	Q60	11152										362Q60					Equipment - Peru Hu	TRUE	Account	Asset			362Q60	PPE362			Yes
362Q61	362	Q61	11153										362Q61					Equipment - Peru Nd	TRUE	Account	Asset			362Q61	PPE362			Yes
362Q62	362	Q62	11154										362Q62					Equipment - Phillips	TRUE	Account	Asset			362Q62	PPE362			Yes
362Q63	362	Q63	11155										362Q63					Equipment - Pierron	TRUE	Account	Asset			362Q63	PPE362			Yes
362Q64	362	Q64	11156										362Q64					Equipment - Pinckne	TRUE	Account	Asset			362Q64	PPE362			Yes
362Q65	362	Q65	11157										362Q65					Equipment - Pinckne	TRUE	Account	Asset			362Q65	PPE362			Yes
362Q66	362	Q66	11158										362Q66					Equipment - Pinckne	TRUE	Account	Asset			362Q66	PPE362			Yes
362Q67	362	Q67	11159										362Q67					Equipment - Pinckne	TRUE	Account	Asset			362Q67	PPE362			Yes
362Q68	362	Q68	11160										362Q68					Equipment - Pocahon	TRUE	Account	Asset			362Q68	PPE362			Yes
362Q69	362	Q69	11161										362Q69					Equipment - Prairie I	TRUE	Account	Asset			362Q69	PPE362			Yes
362Q70	362	Q70	11162										362Q70					Equipment - Princet	TRUE	Account	Asset			362Q70	PPE362			Yes
362Q71	362	Q71	11163										362Q71					Equipment - Ramsey	TRUE	Account	Asset			362Q71	PPE362			Yes
362Q72	362	Q72	11164										362Q72					Equipment - Red Bud	TRUE	Account	Asset			362Q72	PPE362			Yes
362Q73	362	Q73	11165										362Q73					Equipment - Red Bud	TRUE	Account	Asset			362Q73	PPE362			Yes
362Q74	362	Q74	11166										362Q74					Equipment - Ridge F	TRUE	Account	Asset			362Q74	PPE362			Yes
362Q75	362	Q75	11167										362Q75					Equipment - Ridgew	TRUE	Account	Asset			362Q75	PPE362			Yes
362Q76	362	Q76	11168										362Q76					Equipment - Rising	TRUE	Account	Asset			362Q76	PPE362			Yes
362Q77	362	Q77	11169										362Q77					Equipment - River Ki	TRUE	Account	Asset			362Q77	PPE362			Yes
362Q78	362	Q78	11170										362Q78					Equipment - River Ki	TRUE	Account	Asset			362Q78	PPE362			Yes
362Q79	362	Q79	11171										362Q79					Station Equipment -	TRUE	Account	Asset			362Q79	PPE362			Yes
362Q80	362	Q80	11172										362Q80					Equipment - Rosewo	TRUE	Account	Asset			362Q80	PPE362			Yes

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362Q81	362	Q81	11173										362Q81					Equipment - Roxana	TRUE	Account	Asset			362Q81	PPE362			Yes
362Q82	362	Q82	11174										362Q82					Equipment - Ruma	TRUE	Account	Asset			362Q82	PPE362			Yes
362Q83	362	Q83	11175										362Q83					Equipment - Salem	TRUE	Account	Asset			362Q83	PPE362			Yes
362Q84	362	Q84	11176										362Q84					Equipment - Salem V	TRUE	Account	Asset			362Q84	PPE362			Yes
362Q85	362	Q85	11177										362Q85					Equipment - Sandovs	TRUE	Account	Asset			362Q85	PPE362			Yes
362Q86	362	Q86	11178										362Q86					Equipment - Sandovs	TRUE	Account	Asset			362Q86	PPE362			Yes
362Q87	362	Q87	11179										362Q87					Equipment - Sawyer	TRUE	Account	Asset			362Q87	PPE362			Yes
362Q88	362	Q88	11180										362Q88					Equipment - Schram	TRUE	Account	Asset			362Q88	PPE362			Yes
362Q89	362	Q89	11181										362Q89					Equipment - Scott A	TRUE	Account	Asset			362Q89	PPE362			Yes
362Q90	362	Q90	11182										362Q90					Equipment - Scott A	TRUE	Account	Asset			362Q90	PPE362			Yes
362Q91	362	Q91	11183										362Q91					Equipment - Seaton	TRUE	Account	Asset			362Q91	PPE362			Yes
362Q92	362	Q92	11184										362Q92					Equipment - Severs C	TRUE	Account	Asset			362Q92	PPE362			Yes
362Q93	362	Q93	11185										362Q93					Equipment - Sherida	TRUE	Account	Asset			362Q93	PPE362			Yes
362Q94	362	Q94	11186										362Q94					Equipment - Shiloh N	TRUE	Account	Asset			362Q94	PPE362			Yes
362Q95	362	Q95	11187										362Q95					Equipment - Shiloh V	TRUE	Account	Asset			362Q95	PPE362			Yes
362Q96	362	Q96	11188										362Q96					Equipment - Shirley V	TRUE	Account	Asset			362Q96	PPE362			Yes
362Q97	362	Q97	11189										362Q97					Equipment - Sidney	TRUE	Account	Asset			362Q97	PPE362			Yes
362Q98	362	Q98	11190										362Q98					Equipment - Smithto	TRUE	Account	Asset			362Q98	PPE362			Yes
362Q99	362	Q99	11191										362Q99					Equipment - Sorento	TRUE	Account	Asset			362Q99	PPE362			Yes
362R00	362	R00	11192										362R00					Equipment - South B	TRUE	Account	Asset			362R00	PPE362			Yes
362R01	362	R01	11193										362R01					Equipment - South B	TRUE	Account	Asset			362R01	PPE362			Yes
362R02	362	R02	11194										362R02					Equipment - South C	TRUE	Account	Asset			362R02	PPE362			Yes
362R03	362	R03	11195										362R03					Equipment - South C	TRUE	Account	Asset			362R03	PPE362			Yes
362R04	362	R04	11196										362R04					Equipment - South E	TRUE	Account	Asset			362R04	PPE362			Yes
362R05	362	R05	11197										362R05					Equipment - South F	TRUE	Account	Asset			362R05	PPE362			Yes
362R06	362	R06	11198										362R06					Equipment - South J	TRUE	Account	Asset			362R06	PPE362			Yes
362R07	362	R07	11199										362R07					Equipment - South O	TRUE	Account	Asset			362R07	PPE362			Yes
362R08	362	R08	11200										362R08					Equipment - South R	TRUE	Account	Asset			362R08	PPE362			Yes
362R09	362	R09	11201										362R09					Equipment - Southea	TRUE	Account	Asset			362R09	PPE362			Yes
362R10	362	R10	11202										362R10					Equipment - Sparta	TRUE	Account	Asset			362R10	PPE362			Yes
362R11	362	R11	11203										362R11					Equipment - Sparta C	TRUE	Account	Asset			362R11	PPE362			Yes
362R12	362	R12	11204										362R12					Equipment - Sparta C	TRUE	Account	Asset			362R12	PPE362			Yes
362R13	362	R13	11205										362R13					Equipment - Sparta C	TRUE	Account	Asset			362R13	PPE362			Yes
362R14	362	R14	11206										362R14					Equipment - Sparta Z	TRUE	Account	Asset			362R14	PPE362			Yes
362R15	362	R15	11207										362R15					Equipment - Sparta Z	TRUE	Account	Asset			362R15	PPE362			Yes
362R16	362	R16	11208										362R16					Equipment - Spring V	TRUE	Account	Asset			362R16	PPE362			Yes
362R17	362	R17	11209										362R17					Equipment - Spring V	TRUE	Account	Asset			362R17	PPE362			Yes
362R18	362	R18	11210										362R18					Equipment - Spring V	TRUE	Account	Asset			362R18	PPE362			Yes
362R19	362	R19	11211										362R19					Equipment - Spring V	TRUE	Account	Asset			362R19	PPE362			Yes
362R20	362	R20	11212										362R20					Equipment - St Josep	TRUE	Account	Asset			362R20	PPE362			Yes
362R21	362	R21	11213										362R21					Equipment - St Johns	TRUE	Account	Asset			362R21	PPE362			Yes
362R22	362	R22	11214										362R22					Equipment - Staley N	TRUE	Account	Asset			362R22	PPE362			Yes
362R23	362	R23	11215										362R23					Equipment - Stallings	TRUE	Account	Asset			362R23	PPE362			Yes
362R24	362	R24	11216										362R24					Equipment - Standar	TRUE	Account	Asset			362R24	PPE362			Yes
362R25	362	R25	11217										362R25					Equipment - Starved	TRUE	Account	Asset			362R25	PPE362			Yes
362R26	362	R26	11218										362R26					Equipment - State Fa	TRUE	Account	Asset			362R26	PPE362			Yes
362R27	362	R27	11219										362R27					Equipment - State Fa	TRUE	Account	Asset			362R27	PPE362			Yes
362R28	362	R28	11220										362R28					Equipment - Staunto	TRUE	Account	Asset			362R28	PPE362			Yes
362R29	362	R29	11221										362R29					Equipment - Steele	TRUE	Account	Asset			362R29	PPE362			Yes
362R30	362	R30	11222										362R30					Equipment - Steele	TRUE	Account	Asset			362R30	PPE362			Yes
362R31	362	R31	11223										362R31					Equipment - Steele	TRUE	Account	Asset			362R31	PPE362			Yes
362R32	362	R32	11224										362R32					Equipment - Stolle S	TRUE	Account	Asset			362R32	PPE362			Yes
362R33	362	R33	11225										362R33					Equipment - Strongh	TRUE	Account	Asset			362R33	PPE362			Yes
362R34	362	R34	11226										362R34					Equipment - Sunfield	TRUE	Account	Asset			362R34	PPE362			Yes
362R35	362	R35	11227										362R35					Equipment - Sunfield	TRUE	Account	Asset			362R35	PPE362			Yes
362R36	362	R36	11228										362R36					Equipment - Swanse	TRUE	Account	Asset			362R36	PPE362			Yes
362R37	362	R37	11229										362R37					Equipment - Swanwi	TRUE	Account	Asset			362R37	PPE362			Yes
362R38	362	R38	11230										362R38					Equipment - Swanwi	TRUE	Account	Asset			362R38	PPE362			Yes
362R39	362	R39	11231										362R39					Equipment - Tamaro	TRUE	Account	Asset			362R39	PPE362			Yes
362R40	362	R40	11232										362R40					Equipment - Technic	TRUE	Account	Asset			362R40	PPE362			Yes
362R41	362	R41	11233										362R41					Equipment - Texas	TRUE	Account	Asset			362R41	PPE362			Yes
362R42	362	R42	11234										362R42					Equipment - Tilden	TRUE	Account	Asset			362R42	PPE362			Yes
362R43	362	R43	11235										362R43					Equipment - Tilden 1	TRUE	Account	Asset			362R43	PPE362			Yes
362R44	362	R44	11236										362R44					Equipment - Tilden B	TRUE	Account	Asset			362R44	PPE362			Yes
362R45	362	R45	11237										362R45					Equipment - Tilden C	TRUE	Account	Asset			362R45	PPE362			Yes
362R46	362	R46	11238										362R46					Equipment - Tilton E	TRUE	Account	Asset			362R46	PPE362			Yes
362R47	362	R47	11239										362R47					Equipment - Tilton F	TRUE	Account	Asset			362R47	PPE362			Yes
362R48	362	R48	11240										362R48					Equipment - Tilton R	TRUE	Account	Asset			362R48	PPE362			Yes
362R49	362	R49	11241										362R49					Equipment - Trenton	TRUE	Account	Asset			362R49	PPE362			Yes

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362R50	362	R50	11242										362R50					Equipment - Troy Gr	TRUE	Account	Asset			362R50	PPE362			Yes
362R51	362	R51	11243										362R51					Equipment - Troy Gr	TRUE	Account	Asset			362R51	PPE362			Yes
362R52	362	R52	11244										362R52					Equipment - Troy Gr	TRUE	Account	Asset			362R52	PPE362			Yes
362R53	362	R53	11245										362R53					Equipment - Troy Inc	TRUE	Account	Asset			362R53	PPE362			Yes
362R54	362	R54	11246										362R54					Equipment - Troy Tri	TRUE	Account	Asset			362R54	PPE362			Yes
362R55	362	R55	11247										362R55					Equipment - Univers	TRUE	Account	Asset			362R55	PPE362			Yes
362R56	362	R56	11248										362R56					Equipment - Urbana	TRUE	Account	Asset			362R56	PPE362			Yes
362R57	362	R57	11249										362R57					Equipment - Urbana	TRUE	Account	Asset			362R57	PPE362			Yes
362R58	362	R58	11250										362R58					Equipment - Urbana	TRUE	Account	Asset			362R58	PPE362			Yes
362R59	362	R59	11251										362R59					Equipment - Urbana	TRUE	Account	Asset			362R59	PPE362			Yes
362R60	362	R60	11252										362R60					Equipment - Urbana	TRUE	Account	Asset			362R60	PPE362			Yes
362R61	362	R61	11253										362R61					Equipment - Urbana	TRUE	Account	Asset			362R61	PPE362			Yes
362R62	362	R62	11254										362R62					Equipment - Urbana	TRUE	Account	Asset			362R62	PPE362			Yes
362R63	362	R63	11255										362R63					Equipment - Urbana	TRUE	Account	Asset			362R63	PPE362			Yes
362R64	362	R64	11256										362R64					Equipment - Urbana	TRUE	Account	Asset			362R64	PPE362			Yes
362R65	362	R65	11257										362R65					Equipment - Urbana	TRUE	Account	Asset			362R65	PPE362			Yes
362R66	362	R66	11258										362R66					Equipment - Urbana	TRUE	Account	Asset			362R66	PPE362			Yes
362R67	362	R67	11259										362R67					Equipment - Utica P	TRUE	Account	Asset			362R67	PPE362			Yes
362R68	362	R68	11260										362R68					Equipment - Utica Ri	TRUE	Account	Asset			362R68	PPE362			Yes
362R69	362	R69	11261										362R69					Equipment - Utica Ur	TRUE	Account	Asset			362R69	PPE362			Yes
362R70	362	R70	11262										362R70					Equipment - Valmey	TRUE	Account	Asset			362R70	PPE362			Yes
362R71	362	R71	11263										362R71					Equipment - Valmey	TRUE	Account	Asset			362R71	PPE362			Yes
362R72	362	R72	11264										362R72					Equipment - Valmon	TRUE	Account	Asset			362R72	PPE362			Yes
362R73	362	R73	11265										362R73					Equipment - Vandalia	TRUE	Account	Asset			362R73	PPE362			Yes
362R74	362	R74	11266										362R74					Equipment - Vandalia	TRUE	Account	Asset			362R74	PPE362			Yes
362R75	362	R75	11267										362R75					Equipment - Vandalia	TRUE	Account	Asset			362R75	PPE362			Yes
362R76	362	R76	11268										362R76					Equipment - Vandalia	TRUE	Account	Asset			362R76	PPE362			Yes
362R77	362	R77	11269										362R77					Equipment - Vandalia	TRUE	Account	Asset			362R77	PPE362			Yes
362R78	362	R78	11270										362R78					Equipment - Venice	TRUE	Account	Asset			362R78	PPE362			Yes
362R79	362	R79	11271										362R79					Station Equipment -	TRUE	Account	Asset			362R79	PPE362			Yes
362R80	362	R80	11272										362R80					Equipment - Venice	TRUE	Account	Asset			362R80	PPE362			Yes
362R81	362	R81	11273										362R81					Equipment - Venice	TRUE	Account	Asset			362R81	PPE362			Yes
362R82	362	R82	11274										362R82					Equipment - Venice	TRUE	Account	Asset			362R82	PPE362			Yes
362R83	362	R83	11275										362R83					Equipment - Vermilic	TRUE	Account	Asset			362R83	PPE362			Yes
362R84	362	R84	11276										362R84					Equipment - Viola	TRUE	Account	Asset			362R84	PPE362			Yes
362R85	362	R85	11277										362R85					Equipment - Viola Rt	TRUE	Account	Asset			362R85	PPE362			Yes
362R86	362	R86	11278										362R86					Station Equipment -	TRUE	Account	Asset			362R86	PPE362			Yes
362R87	362	R87	11279										362R87					Station Equipment -	TRUE	Account	Asset			362R87	PPE362			Yes
362R88	362	R88	11280										362R88					Station Equipment -	TRUE	Account	Asset			362R88	PPE362			Yes
362R89	362	R89	11281										362R89					Equipment - Walton	TRUE	Account	Asset			362R89	PPE362			Yes
362R90	362	R90	11282										362R90					Equipment - Walton	TRUE	Account	Asset			362R90	PPE362			Yes
362R91	362	R91	11283										362R91					Equipment - Walton	TRUE	Account	Asset			362R91	PPE362			Yes
362R92	362	R92	11284										362R92					Equipment - Wamac	TRUE	Account	Asset			362R92	PPE362			Yes
362R93	362	R93	11285										362R93					Equipment - Wanda	TRUE	Account	Asset			362R93	PPE362			Yes
362R94	362	R94	11286										362R94					Equipment - Waterlo	TRUE	Account	Asset			362R94	PPE362			Yes
362R95	362	R95	11287										362R95					Equipment - Wedror	TRUE	Account	Asset			362R95	PPE362			Yes
362R96	362	R96	11288										362R96					Equipment - Wedror	TRUE	Account	Asset			362R96	PPE362			Yes
362R97	362	R97	11289										362R97					Equipment - Wedror	TRUE	Account	Asset			362R97	PPE362			Yes
362R98	362	R98	11290										362R98					Equipment - Wedror	TRUE	Account	Asset			362R98	PPE362			Yes
362R99	362	R99	11291										362R99					Equipment - Weedm	TRUE	Account	Asset			362R99	PPE362			Yes
362RF9	362	RF9	11292										362RF9					Equipment - TL Stru	TRUE	Account	Asset			362RF9	PPE362			Yes
362RH8	362	RH8	11293										362RH8					Equipment - S Bloom	TRUE	Account	Asset			362RH8	PPE362			Yes
362RK9	362	RK9	11294										362RK9					Equipment - Kewane	TRUE	Account	Asset			362RK9	PPE362			Yes
362RM7	362	RM7	11295										362RM7					Equipment - UE Veni	TRUE	Account	Asset			362RM7	PPE362			Yes
362RQ6	362	RQ6	11296										362RQ6					Equipment - Vandalia	TRUE	Account	Asset			362RQ6	PPE362			Yes
362RS6	362	RS6	11297										362RS6					Equipment - East Ga	TRUE	Account	Asset			362RS6	PPE362			Yes
362RT6	362	RT6	11298										362RT6					Equipment - Tilton F	TRUE	Account	Asset			362RT6	PPE362			Yes
362S00	362	S00	11299										362S00					Equipment - Hamilto	TRUE	Account	Asset			362S00	PPE362			Yes
362S01	362	S01	11300										362S01					Equipment - Anna Su	TRUE	Account	Asset			362S01	PPE362			Yes
362S02	362	S02	11301										362S02					Equipment - Belle Ri	TRUE	Account	Asset			362S02	PPE362			Yes
362S03	362	S03	11302										362S03					Equipment - Benton	TRUE	Account	Asset			362S03	PPE362			Yes
362S04	362	S04	11303										362S04					Equipment - Benton	TRUE	Account	Asset			362S04	PPE362			Yes
362S05	362	S05	11304										362S05					Equipment - Benton	TRUE	Account	Asset			362S05	PPE362			Yes
362S06	362	S06	11305										362S06					Equipment - Benton	TRUE	Account	Asset			362S06	PPE362			Yes
362S07	362	S07	11306										362S07					Equipment - Benton	TRUE	Account	Asset			362S07	PPE362			Yes
362S08	362	S08	11307										362S08					Equipment - Buncom	TRUE	Account	Asset			362S08	PPE362			Yes
362S09	362	S09	11308										362S09					Equipment - Cambria	TRUE	Account	Asset			362S09	PPE362			Yes
362S10	362	S10	11309										362S10					Equipment - Carbon	TRUE	Account	Asset			362S10	PPE362			Yes
362S11	362	S11	11310										362S11					Equipment - Carbon	TRUE	Account	Asset			362S11	PPE362			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362512	362	S12	11311										362512					Equipment - Carbon	TRUE	Account	Asset			362512	PPE362			Yes
362513	362	S13	11312										362513					Equipment - Carbon	TRUE	Account	Asset			362513	PPE362			Yes
362514	362	S14	11313										362514					Equipment - Carbon	TRUE	Account	Asset			362514	PPE362			Yes
362515	362	S15	11314										362515					Equipment - Carbon	TRUE	Account	Asset			362515	PPE362			Yes
362516	362	S16	11315										362516					Equipment - Carbon	TRUE	Account	Asset			362516	PPE362			Yes
362517	362	S17	11316										362517					Equipment - Carbon	TRUE	Account	Asset			362517	PPE362			Yes
362518	362	S18	11317										362518					Equipment - Carbon	TRUE	Account	Asset			362518	PPE362			Yes
362519	362	S19	11318										362519					Equipment - Carbon	TRUE	Account	Asset			362519	PPE362			Yes
362520	362	S20	11319										362520					Equipment - Carrier	TRUE	Account	Asset			362520	PPE362			Yes
362521	362	S21	11320										362521					Equipment - Carrier	TRUE	Account	Asset			362521	PPE362			Yes
362522	362	S22	11321										362522					Equipment - Carterv	TRUE	Account	Asset			362522	PPE362			Yes
362523	362	S23	11322										362523					Equipment - Alton M	TRUE	Account	Asset			362523	PPE362			Yes
362524	362	S24	11323										362524					Equipment - Christof	TRUE	Account	Asset			362524	PPE362			Yes
362525	362	S25	11324										362525					Equipment - Christof	TRUE	Account	Asset			362525	PPE362			Yes
362526	362	S26	11325										362526					Equipment - Christof	TRUE	Account	Asset			362526	PPE362			Yes
362527	362	S27	11326										362527					Equipment - Cobden	TRUE	Account	Asset			362527	PPE362			Yes
362528	362	S28	11327										362528					Equipment - Crab Or	TRUE	Account	Asset			362528	PPE362			Yes
362529	362	S29	11328										362529					Equipment - Crab Or	TRUE	Account	Asset			362529	PPE362			Yes
362530	362	S30	11329										362530					Equipment - Desoto	TRUE	Account	Asset			362530	PPE362			Yes
362531	362	S31	11330										362531					Equipment - Elkville	TRUE	Account	Asset			362531	PPE362			Yes
362532	362	S32	11331										362532					Equipment - Galatia	TRUE	Account	Asset			362532	PPE362			Yes
362533	362	S33	11332										362533					Equipment - Galatia	TRUE	Account	Asset			362533	PPE362			Yes
362534	362	S34	11333										362534					Equipment - Gale Sul	TRUE	Account	Asset			362534	PPE362			Yes
362535	362	S35	11334										362535					Station Equipment -	TRUE	Account	Asset			362535	PPE362			Yes
362536	362	S36	11335										362536					Equipment - Grand T	TRUE	Account	Asset			362536	PPE362			Yes
362537	362	S37	11336										362537					Equipment - Hanafor	TRUE	Account	Asset			362537	PPE362			Yes
362538	362	S38	11337										362538					Equipment - Harco -	TRUE	Account	Asset			362538	PPE362			Yes
362539	362	S39	11338										362539					Equipment - Harco -	TRUE	Account	Asset			362539	PPE362			Yes
362540	362	S40	11339										362540					Equipment - Harco S	TRUE	Account	Asset			362540	PPE362			Yes
362541	362	S41	11340										362541					Equipment - Harrisbu	TRUE	Account	Asset			362541	PPE362			Yes
362542	362	S42	11341										362542					Equipment - Harrisbu	TRUE	Account	Asset			362542	PPE362			Yes
362543	362	S43	11342										362543					Equipment - Harrisbu	TRUE	Account	Asset			362543	PPE362			Yes
362544	362	S44	11343										362544					Equipment - Harrisbu	TRUE	Account	Asset			362544	PPE362			Yes
362545	362	S45	11344										362545					Equipment - Harrisbu	TRUE	Account	Asset			362545	PPE362			Yes
362546	362	S46	11345										362546					Equipment - Harrisbu	TRUE	Account	Asset			362546	PPE362			Yes
362547	362	S47	11346										362547					Equipment - Herrin S	TRUE	Account	Asset			362547	PPE362			Yes
362548	362	S48	11347										362548					Equipment - Herrin E	TRUE	Account	Asset			362548	PPE362			Yes
362549	362	S49	11348										362549					Equipment - Herrin S	TRUE	Account	Asset			362549	PPE362			Yes
362550	362	S50	11349										362550					Equipment - Herrin V	TRUE	Account	Asset			362550	PPE362			Yes
362551	362	S51	11350										362551					Equipment - Hurst W	TRUE	Account	Asset			362551	PPE362			Yes
362552	362	S52	11351										362552					Equipment - Ina Subs	TRUE	Account	Asset			362552	PPE362			Yes
362553	362	S53	11352										362553					Equipment - Johnsto	TRUE	Account	Asset			362553	PPE362			Yes
362554	362	S54	11353										362554					Equipment - Johnsto	TRUE	Account	Asset			362554	PPE362			Yes
362555	362	S55	11354										362555					Equipment - Jonesbd	TRUE	Account	Asset			362555	PPE362			Yes
362556	362	S56	11355										362556					Equipment - Joppa S	TRUE	Account	Asset			362556	PPE362			Yes
362557	362	S57	11356										362557					Equipment - Joppa E	TRUE	Account	Asset			362557	PPE362			Yes
362559	362	S59	11357										362559					Equipment - Joppa S	TRUE	Account	Asset			362559	PPE362			Yes
362560	362	S60	11358										362560					Equipment - Makand	TRUE	Account	Asset			362560	PPE362			Yes
362561	362	S61	11359										362561					Equipment - Marion	TRUE	Account	Asset			362561	PPE362			Yes
362562	362	S62	11360										362562					Equipment - Marion	TRUE	Account	Asset			362562	PPE362			Yes
362563	362	S63	11361										362563					Equipment - Marion	TRUE	Account	Asset			362563	PPE362			Yes
362564	362	S64	11362										362564					Equipment - Marion	TRUE	Account	Asset			362564	PPE362			Yes
362566	362	S66	11363										362566					Equipment - Marion	TRUE	Account	Asset			362566	PPE362			Yes
362567	362	S67	11364										362567					Equipment - Marion	TRUE	Account	Asset			362567	PPE362			Yes
362568	362	S68	11365										362568					Equipment - Marion	TRUE	Account	Asset			362568	PPE362			Yes
362569	362	S69	11366										362569					Equipment - Marion	TRUE	Account	Asset			362569	PPE362			Yes
362571	362	S71	11367										362571					Equipment - Marion	TRUE	Account	Asset			362571	PPE362			Yes
362572	362	S72	11368										362572					Equipment - Marion	TRUE	Account	Asset			362572	PPE362			Yes
362573	362	S73	11369										362573					Equipment - Marion	TRUE	Account	Asset			362573	PPE362			Yes
362575	362	S75	11370										362575					Equipment - McClure	TRUE	Account	Asset			362575	PPE362			Yes
362576	362	S76	11371										362576					Equipment - Metrop	TRUE	Account	Asset			362576	PPE362			Yes
362577	362	S77	11372										362577					Equipment - Metrop	TRUE	Account	Asset			362577	PPE362			Yes
362578	362	S78	11373										362578					Equipment - Metrop	TRUE	Account	Asset			362578	PPE362			Yes
362579	362	S79	11374										362579					Equipment - Mound	TRUE	Account	Asset			362579	PPE362			Yes
362580	362	S80	11375										362580					Equipment - Mound	TRUE	Account	Asset			362580	PPE362			Yes
362581	362	S81	11376										362581					Equipment - Mound	TRUE	Account	Asset			362581	PPE362			Yes
362582	362	S82	11377										362582					Equipment - Mounds	TRUE	Account	Asset			362582	PPE362			Yes
362583	362	S83	11378										362583					Equipment - Mounds	TRUE	Account	Asset			362583	PPE362			Yes
362584	362	S84	11379										362584					Equipment - Muddy	TRUE	Account	Asset			362584</				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362S86	362	S86	11380										362S86					Equipment - Murphy	TRUE	Account	Asset			362S86	PPE362			Yes
362S87	362	S87	11381										362S87					Equipment - Murphy	TRUE	Account	Asset			362S87	PPE362			Yes
362S88	362	S88	11382										362S88					Equipment - Murphy	TRUE	Account	Asset			362S88	PPE362			Yes
362S89	362	S89	11383										362S89					Equipment - Murphy	TRUE	Account	Asset			362S89	PPE362			Yes
362S90	362	S90	11384										362S90					Equipment - Murphy	TRUE	Account	Asset			362S90	PPE362			Yes
362S91	362	S91	11385										362S91					Equipment - Murphy	TRUE	Account	Asset			362S91	PPE362			Yes
362S92	362	S92	11386										362S92					Equipment - New Ha	TRUE	Account	Asset			362S92	PPE362			Yes
362S93	362	S93	11387										362S93					Equipment - Norris C	TRUE	Account	Asset			362S93	PPE362			Yes
362S94	362	S94	11388										362S94					Equipment - Norris C	TRUE	Account	Asset			362S94	PPE362			Yes
362S95	362	S95	11389										362S95					Equipment - Norris C	TRUE	Account	Asset			362S95	PPE362			Yes
362S96	362	S96	11390										362S96					Equipment - Ordill Su	TRUE	Account	Asset			362S96	PPE362			Yes
362S97	362	S97	11391										362S97					Equipment - Pittsbu	TRUE	Account	Asset			362S97	PPE362			Yes
362S98	362	S98	11392										362S98					Equipment - Pittsbu	TRUE	Account	Asset			362S98	PPE362			Yes
362S99	362	S99	11393										362S99					Equipment - Ridgew	TRUE	Account	Asset			362S99	PPE362			Yes
362T01	362	T01	11394										362T01					Equipment - Royalto	TRUE	Account	Asset			362T01	PPE362			Yes
362T02	362	T02	11395										362T02					Equipment - Sesser S	TRUE	Account	Asset			362T02	PPE362			Yes
362T03	362	T03	11396										362T03					Equipment - Thomps	TRUE	Account	Asset			362T03	PPE362			Yes
362T04	362	T04	11397										362T04					Equipment - Ullin Su	TRUE	Account	Asset			362T04	PPE362			Yes
362T05	362	T05	11398										362T05					Equipment - Vienna	TRUE	Account	Asset			362T05	PPE362			Yes
362T06	362	T06	11399										362T06					Equipment - West Fr	TRUE	Account	Asset			362T06	PPE362			Yes
362T08	362	T08	11400										362T08					Equipment - West Fr	TRUE	Account	Asset			362T08	PPE362			Yes
362T09	362	T09	11401										362T09					Equipment - West Fr	TRUE	Account	Asset			362T09	PPE362			Yes
362T10	362	T10	11402										362T10					Equipment - W Frank	TRUE	Account	Asset			362T10	PPE362			Yes
362T11	362	T11	11403										362T11					Equipment - Whiteh	TRUE	Account	Asset			362T11	PPE362			Yes
362T12	362	T12	11404										362T12					Equipment - Whittin	TRUE	Account	Asset			362T12	PPE362			Yes
362T13	362	T13	11405										362T13					Equipment - Wolf La	TRUE	Account	Asset			362T13	PPE362			Yes
362T14	362	T14	11406										362T14					Equipment - Zeigler S	TRUE	Account	Asset			362T14	PPE362			Yes
362T15	362	T15	11407										362T15					Equipment - Benton	TRUE	Account	Asset			362T15	PPE362			Yes
362T16	362	T16	11408										362T16					Equipment - Energy S	TRUE	Account	Asset			362T16	PPE362			Yes
362T17	362	T17	11409										362T17					Equipment - Harrisb	TRUE	Account	Asset			362T17	PPE362			Yes
362T18	362	T18	11410										362T18					Equipment - Whittin	TRUE	Account	Asset			362T18	PPE362			Yes
362T19	362	T19	11411										362T19					Equipment - Souther	TRUE	Account	Asset			362T19	PPE362			Yes
362T21	362	T21	11412										362T21					Station Equipment -	TRUE	Account	Asset			362T21	PPE362			Yes
362T22	362	T22	11413										362T22					Equipment - Carbon	TRUE	Account	Asset			362T22	PPE362			Yes
362T23	362	T23	11414										362T23					Equipment - Gorevill	TRUE	Account	Asset			362T23	PPE362			Yes
362T24	362	T24	11415										362T24					Equipment - Harrisb	TRUE	Account	Asset			362T24	PPE362			Yes
362T25	362	T25	11416										362T25					Equipment - Harrisb	TRUE	Account	Asset			362T25	PPE362			Yes
362T26	362	T26	11417										362T26					Station Equipment -	TRUE	Account	Asset			362T26	PPE362			Yes
362T27	362	T27	11418										362T27					Equipment - Marion	TRUE	Account	Asset			362T27	PPE362			Yes
362T28	362	T28	11419										362T28					Equipment - Olmstea	TRUE	Account	Asset			362T28	PPE362			Yes
362T29	362	T29	11420										362T29					Equipment - Marion	TRUE	Account	Asset			362T29	PPE362			Yes
362T30	362	T30	11421										362T30					Equipment - Carrier	TRUE	Account	Asset			362T30	PPE362			Yes
362T31	362	T31	11422										362T31					Station Equipment -	TRUE	Account	Asset			362T31	PPE362			Yes
362T32	362	T32	11423										362T32					Portable Substation	TRUE	Account	Asset			362T32	PPE362			Yes
362T41	362	T41	11424										362T41					Equipment - Fisher N	TRUE	Account	Asset			362T41	PPE362			Yes
362T42	362	T42	11425										362T42					Equipment - Albion I	TRUE	Account	Asset			362T42	PPE362			Yes
362T43	362	T43	11426										362T43					Equipment - Casion	TRUE	Account	Asset			362T43	PPE362			Yes
362T44	362	T44	11427										362T44					Equipment - Five Oak	TRUE	Account	Asset			362T44	PPE362			Yes
362T45	362	T45	11428										362T45					Equipment - Gibson	TRUE	Account	Asset			362T45	PPE362			Yes
362T46	362	T46	11429										362T46					Equipment - Fairview	TRUE	Account	Asset			362T46	PPE362			Yes
362T59	362	T59	11430										362T59					Equipment - Sparta N	TRUE	Account	Asset			362T59	PPE362			Yes
362U01	362	U01	11431										362U01					Equipment - Adair N	TRUE	Account	Asset			362U01	PPE362	11/01/2012		Yes
362U02	362	U02	11432										362U02					Equipment - Adrian S	TRUE	Account	Asset			362U02	PPE362			Yes
362U03	362	U03	11433										362U03					Equipment - Ashland	TRUE	Account	Asset			362U03	PPE362			Yes
362U04	362	U04	11434										362U04					Equipment - Ashland	TRUE	Account	Asset			362U04	PPE362			Yes
362U05	362	U05	11435										362U05					Equipment - Astoria	TRUE	Account	Asset			362U05	PPE362			Yes
362U06	362	U06	11436										362U06					Equipment - Athens	TRUE	Account	Asset			362U06	PPE362			Yes
362U07	362	U07	11437										362U07					Equipment - Auburn	TRUE	Account	Asset			362U07	PPE362			Yes
362U09	362	U09	11438										362U09					Equipment - Auburn	TRUE	Account	Asset			362U09	PPE362			Yes
362U10	362	U10	11439										362U10					Equipment - Augusta	TRUE	Account	Asset			362U10	PPE362			Yes
362U11	362	U11	11440										362U11					Equipment - Banner	TRUE	Account	Asset			362U11	PPE362			Yes
362U12	362	U12	11441										362U12					Equipment - Barry Su	TRUE	Account	Asset			362U12	PPE362			Yes
362U13	362	U13	11442										362U13					Equipment - Basco S	TRUE	Account	Asset			362U13	PPE362			Yes
362U14	362	U14	11443										362U14					Equipment - Baylis S	TRUE	Account	Asset			362U14	PPE362			Yes
362U15	362	U15	11444										362U15					Equipment - Beardst	TRUE	Account	Asset			362U15	PPE362			Yes
362U16	362	U16	11445										362U16					Equipment - Beardst	TRUE	Account	Asset			362U16	PPE362			Yes
362U17	362	U17	11446										362U17					Equipment - Beardst	TRUE	Account	Asset			362U17	PPE362			Yes
362U18	362	U18	11447										362U18					Equipment - Beardst	TRUE	Account	Asset			362U18	PPE362			Yes
362U19	362	U19	11448										362U19					Equipment - Beardst	TRUE	Account	Asset			362U19	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362U20	362	U20	11449										362U20					Equipment - Beardst	TRUE	Account	Asset			362U20	PPE362			Yes
362U21	362	U21	11450										362U21					Equipment - Beardst	TRUE	Account	Asset			362U21	PPE362			Yes
362U22	362	U22	11451										362U22					Equipment - Beardst	TRUE	Account	Asset			362U22	PPE362			Yes
362U23	362	U23	11452										362U23					Equipment - Beardst	TRUE	Account	Asset			362U23	PPE362			Yes
362U24	362	U24	11453										362U24					Equipment - Beardst	TRUE	Account	Asset			362U24	PPE362			Yes
362U25	362	U25	11454										362U25					Equipment - Beardst	TRUE	Account	Asset			362U25	PPE362			Yes
362U26	362	U26	11455										362U26					Equipment - Bluffs S	TRUE	Account	Asset			362U26	PPE362			Yes
362U27	362	U27	11456										362U27					Equipment - Bowen I	TRUE	Account	Asset			362U27	PPE362			Yes
362U28	362	U28	11457										362U28					Equipment - Bushnel	TRUE	Account	Asset			362U28	PPE362			Yes
362U29	362	U29	11458										362U29					Equipment - Camp P	TRUE	Account	Asset			362U29	PPE362			Yes
362U30	362	U30	11459										362U30					Equipment - Canton	TRUE	Account	Asset			362U30	PPE362			Yes
362U31	362	U31	11460										362U31					Equipment - Canton	TRUE	Account	Asset			362U31	PPE362			Yes
362U32	362	U32	11461										362U32					Equipment - Canton	TRUE	Account	Asset			362U32	PPE362			Yes
362U33	362	U33	11462										362U33					Equipment - Canton	TRUE	Account	Asset			362U33	PPE362			Yes
362U34	362	U34	11463										362U34					Equipment - Canton	TRUE	Account	Asset			362U34	PPE362			Yes
362U35	362	U35	11464										362U35					Equipment - Carrollt	TRUE	Account	Asset			362U35	PPE362			Yes
362U36	362	U36	11465										362U36					Equipment - Carrollt	TRUE	Account	Asset			362U36	PPE362			Yes
362U37	362	U37	11466										362U37					Equipment - Carthag	TRUE	Account	Asset			362U37	PPE362			Yes
362U39	362	U39	11467										362U39					Equipment - Clayton	TRUE	Account	Asset			362U39	PPE362			Yes
362U40	362	U40	11468										362U40					Equipment - Coal Cr	TRUE	Account	Asset			362U40	PPE362			Yes
362U41	362	U41	11469										362U41					Equipment - Coatsbu	TRUE	Account	Asset			362U41	PPE362			Yes
362U42	362	U42	11470										362U42					Equipment - Colches	TRUE	Account	Asset			362U42	PPE362			Yes
362U43	362	U43	11471										362U43					Equipment - Coon R	TRUE	Account	Asset			362U43	PPE362			Yes
362U44	362	U44	11472										362U44					Equipment - Cuba Su	TRUE	Account	Asset			362U44	PPE362			Yes
362U45	362	U45	11473										362U45					Equipment - Eldred S	TRUE	Account	Asset			362U45	PPE362			Yes
362U46	362	U46	11474										362U46					Equipment - Eldred I	TRUE	Account	Asset			362U46	PPE362			Yes
362U47	362	U47	11475										362U47					Equipment - Eldred D	TRUE	Account	Asset			362U47	PPE362			Yes
362U48	362	U48	11476										362U48					Equipment - Farmers	TRUE	Account	Asset			362U48	PPE362			Yes
362U49	362	U49	11477										362U49					Equipment - Florenc	TRUE	Account	Asset			362U49	PPE362			Yes
362U50	362	U50	11478										362U50					Equipment - Florenc	TRUE	Account	Asset			362U50	PPE362			Yes
362U51	362	U51	11479										362U51					Equipment - Florenc	TRUE	Account	Asset			362U51	PPE362			Yes
362U52	362	U52	11480										362U52					Equipment - Franklin	TRUE	Account	Asset			362U52	PPE362			Yes
362U53	362	U53	11481										362U53					Equipment - Frederic	TRUE	Account	Asset			362U53	PPE362			Yes
362U54	362	U54	11482										362U54					Equipment - Frederic	TRUE	Account	Asset			362U54	PPE362			Yes
362U55	362	U55	11483										362U55					Equipment - Forest C	TRUE	Account	Asset			362U55	PPE362			Yes
362U57	362	U57	11484										362U57					Equipment - Girard S	TRUE	Account	Asset			362U57	PPE362			Yes
362U58	362	U58	11485										362U58					Equipment - Girard E	TRUE	Account	Asset			362U58	PPE362			Yes
362U59	362	U59	11486										362U59					Equipment - Golden	TRUE	Account	Asset			362U59	PPE362			Yes
362U60	362	U60	11487										362U60					Equipment - Grafton	TRUE	Account	Asset			362U60	PPE362			Yes
362U61	362	U61	11488										362U61					Equipment - Greedfi	TRUE	Account	Asset			362U61	PPE362			Yes
362U62	362	U62	11489										362U62					Equipment - Greenvi	TRUE	Account	Asset			362U62	PPE362			Yes
362U63	362	U63	11490										362U63					Equipment - Griggsvi	TRUE	Account	Asset			362U63	PPE362			Yes
362U64	362	U64	11491										362U64					Equipment - Griggsvi	TRUE	Account	Asset			362U64	PPE362			Yes
362U65	362	U65	11492										362U65					Equipment - Griggsvi	TRUE	Account	Asset			362U65	PPE362			Yes
362U66	362	U66	11493										362U66					Equipment - Hardin S	TRUE	Account	Asset			362U66	PPE362			Yes
362U67	362	U67	11494										362U67					Equipment - Hartwel	TRUE	Account	Asset			362U67	PPE362			Yes
362U68	362	U68	11495										362U68					Equipment - Havana	TRUE	Account	Asset			362U68	PPE362			Yes
362U69	362	U69	11496										362U69					Equipment - Havana	TRUE	Account	Asset			362U69	PPE362			Yes
362U70	362	U70	11497										362U70					Equipment - Havana	TRUE	Account	Asset			362U70	PPE362			Yes
362U71	362	U71	11498										362U71					Equipment - Havana	TRUE	Account	Asset			362U71	PPE362			Yes
362U72	362	U72	11499										362U72					Equipment - Havana	TRUE	Account	Asset			362U72	PPE362			Yes
362U73	362	U73	11500										362U73					Equipment - Havana	TRUE	Account	Asset			362U73	PPE362			Yes
362U74	362	U74	11501										362U74					Equipment - Hillview	TRUE	Account	Asset			362U74	PPE362			Yes
362U75	362	U75	11502										362U75					Equipment - Hillview	TRUE	Account	Asset			362U75	PPE362			Yes
362U76	362	U76	11503										362U76					Equipment - Hillview	TRUE	Account	Asset			362U76	PPE362			Yes
362U77	362	U77	11504										362U77					Equipment - Hull Pu	TRUE	Account	Asset			362U77	PPE362			Yes
362U78	362	U78	11505										362U78					Equipment - Ipava S	TRUE	Account	Asset			362U78	PPE362			Yes
362U79	362	U79	11506										362U79					Equipment - Jackson	TRUE	Account	Asset			362U79	PPE362			Yes
362U80	362	U80	11507										362U80					Equipment - Jerseyvi	TRUE	Account	Asset			362U80	PPE362			Yes
362U81	362	U81	11508										362U81					Equipment - Jerseyvi	TRUE	Account	Asset			362U81	PPE362			Yes
362U82	362	U82	11509										362U82					Equipment - Jerseyvi	TRUE	Account	Asset			362U82	PPE362			Yes
362U83	362	U83	11510										362U83					Equipment - Jerseyvi	TRUE	Account	Asset			362U83	PPE362			Yes
362U84	362	U84	11511										362U84					Equipment - Jerseyvi	TRUE	Account	Asset			362U84	PPE362			Yes
362U85	362	U85	11512										362U85					Equipment - Kerston	TRUE	Account	Asset			362U85	PPE362			Yes
362U86	362	U86	11513										362U86					Equipment - Lewisto	TRUE	Account	Asset			362U86	PPE362			Yes
362U87	362	U87	11514										362U87					Equipment - Lewisto	TRUE	Account	Asset			362U87	PPE362			Yes
362U88	362	U88	11515										362U88					Equipment - Liverpo	TRUE	Account	Asset			362U88	PPE362			Yes
362U89	362	U89	11516										362U89					Equipment - Liverpo	TRUE	Account	Asset			362U89	PPE362			Yes
362U90	362	U90	11517										362U90					Equipment - Liverpo	TRUE	Account	Asset			362U90	PPE362			Yes

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EBS Code	Major	Minor	Row	Level										Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9																	
362U91	362	U91	11518														362U91						362U91	PPE362				Yes	
362U92	362	U92	11519														362U92						362U92	PPE362				Yes	
362U93	362	U93	11520														362U93						362U93	PPE362				Yes	
362U94	362	U94	11521														362U94						362U94	PPE362				Yes	
362U95	362	U95	11522														362U95						362U95	PPE362				Yes	
362U96	362	U96	11523														362U96						362U96	PPE362				Yes	
362U97	362	U97	11524														362U97						362U97	PPE362				Yes	
362U98	362	U98	11525														362U98						362U98	PPE362				Yes	
362U99	362	U99	11526														362U99						362U99	PPE362				Yes	
362V01	362	V01	11527														362V01						362V01	PPE362				Yes	
362V02	362	V02	11528														362V02						362V02	PPE362				Yes	
362V03	362	V03	11529														362V03						362V03	PPE362				Yes	
362V04	362	V04	11530														362V04						362V04	PPE362				Yes	
362V05	362	V05	11531														362V05						362V05	PPE362				Yes	
362V06	362	V06	11532														362V06						362V06	PPE362				Yes	
362V07	362	V07	11533														362V07						362V07	PPE362				Yes	
362V08	362	V08	11534														362V08						362V08	PPE362				Yes	
362V09	362	V09	11535														362V09						362V09	PPE362				Yes	
362V10	362	V10	11536														362V10						362V10	PPE362				Yes	
362V11	362	V11	11537														362V11						362V11	PPE362				Yes	
362V12	362	V12	11538														362V12						362V12	PPE362				Yes	
362V13	362	V13	11539														362V13						362V13	PPE362				Yes	
362V14	362	V14	11540														362V14						362V14	PPE362				Yes	
362V15	362	V15	11541														362V15						362V15	PPE362				Yes	
362V16	362	V16	11542														362V16						362V16	PPE362				Yes	
362V17	362	V17	11543														362V17						362V17	PPE362				Yes	
362V18	362	V18	11544														362V18						362V18	PPE362				Yes	
362V19	362	V19	11545														362V19						362V19	PPE362				Yes	
362V20	362	V20	11546														362V20						362V20	PPE362				Yes	
362V21	362	V21	11547														362V21						362V21	PPE362				Yes	
362V22	362	V22	11548														362V22						362V22	PPE362				Yes	
362V23	362	V23	11549														362V23						362V23	PPE362				Yes	
362V24	362	V24	11550														362V24						362V24	PPE362				Yes	
362V25	362	V25	11551														362V25						362V25	PPE362				Yes	
362V26	362	V26	11552														362V26						362V26	PPE362				Yes	
362V27	362	V27	11553														362V27						362V27	PPE362				Yes	
362V28	362	V28	11554														362V28						362V28	PPE362				Yes	
362V29	362	V29	11555														362V29						362V29	PPE362				Yes	
362V30	362	V30	11556														362V30						362V30	PPE362				Yes	
362V31	362	V31	11557														362V31						362V31	PPE362				Yes	
362V32	362	V32	11558														362V32						362V32	PPE362				Yes	
362V33	362	V33	11559														362V33						362V33	PPE362				Yes	
362V34	362	V34	11560														362V34						362V34	PPE362				Yes	
362V35	362	V35	11561														362V35						362V35	PPE362				Yes	
362V36	362	V36	11562														362V36						362V36	PPE362				Yes	
362V37	362	V37	11563														362V37						362V37	PPE362				Yes	
362V38	362	V38	11564														362V38						362V38	PPE362				Yes	
362V39	362	V39	11565														362V39						362V39	PPE362				Yes	
362V40	362	V40	11566														362V40						362V40	PPE362				Yes	
362V41	362	V41	11567														362V41						362V41	PPE362				Yes	
362V42	362	V42	11568														362V42						362V42	PPE362				Yes	
362V43	362	V43	11569														362V43						362V43	PPE362				Yes	
362V44	362	V44	11570														362V44						362V44	PPE362				Yes	
362V45	362	V45	11571														362V45						362V45	PPE362				Yes	
362V46	362	V46	11572														362V46						362V46	PPE362				Yes	
362V47	362	V47	11573														362V47						362V47	PPE362				Yes	
362V48	362	V48	11574														362V48						362V48	PPE362				Yes	
362V49	362	V49	11575														362V49						362V49	PPE362				Yes	
362V50	362	V50	11576														362V50						362V50	PPE362				Yes	
362V51	362	V51	11577														362V51						362V51	PPE362				Yes	
362V52	362	V52	11578														362V52						362V52	PPE362				Yes	
362V53	362	V53	11579														362V53						362V53	PPE362				Yes	
362V54	362	V54	11580														362V54						362V54	PPE362				Yes	
362V55	362	V55	11581														362V55						362V55	PPE362				Yes	
362V56	362	V56	11582														362V56						362V56	PPE362				Yes	
362V57	362	V57	11583														362V57						362V57	PPE362				Yes	
362V58	362	V58	11584														362V58						362V58	PPE362				Yes	
362V59	362	V59	11585														362V59						362V59	PPE362				Yes	
362V60	362	V60	11586														362V60						362V60	PPE362				Yes	

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362V61	362	V61	11587										362V61					Equipment - Saldora	TRUE	Account	Asset			362V61	PPE362			Yes
362V62	362	V62	11588										362V62					Equipment - Sciota S	TRUE	Account	Asset			362V62	PPE362			Yes
362V63	362	V63	11589										362V63					Equipment - Sheldon	TRUE	Account	Asset			362V63	PPE362			Yes
362V64	362	V64	11590										362V64					Equipment - Sheldon	TRUE	Account	Asset			362V64	PPE362			Yes
362V65	362	V65	11591										362V65					Equipment - Spring L	TRUE	Account	Asset			362V65	PPE362			Yes
362V66	362	V66	11592										362V66					Equipment - Spring L	TRUE	Account	Asset			362V66	PPE362			Yes
362V67	362	V67	11593										362V67					Equipment - Table G	TRUE	Account	Asset			362V67	PPE362			Yes
362V68	362	V68	11594										362V68					Equipment - Tenness	TRUE	Account	Asset			362V68	PPE362			Yes
362V69	362	V69	11595										362V69					Equipment - Ursa Sul	TRUE	Account	Asset			362V69	PPE362			Yes
362V70	362	V70	11596										362V70					Equipment - Valley C	TRUE	Account	Asset			362V70	PPE362			Yes
362V72	362	V72	11597										362V72					Equipment - Vermon	TRUE	Account	Asset			362V72	PPE362			Yes
362V73	362	V73	11598										362V73					Equipment - Vermon	TRUE	Account	Asset			362V73	PPE362			Yes
362V74	362	V74	11599										362V74					Equipment - Virden S	TRUE	Account	Asset			362V74	PPE362			Yes
362V75	362	V75	11600										362V75					Equipment - Virden S	TRUE	Account	Asset			362V75	PPE362			Yes
362V76	362	V76	11601										362V76					Equipment - Virginia	TRUE	Account	Asset			362V76	PPE362			Yes
362V77	362	V77	11602										362V77					Equipment - Waggor	TRUE	Account	Asset			362V77	PPE362			Yes
362V78	362	V78	11603										362V78					Equipment - Waverly	TRUE	Account	Asset			362V78	PPE362			Yes
362V79	362	V79	11604										362V79					Equipment - Roodho	TRUE	Account	Asset			362V79	PPE362			Yes
362V80	362	V80	11605										362V80					Equipment - White H	TRUE	Account	Asset			362V80	PPE362			Yes
362V81	362	V81	11606										362V81					Equipment - White H	TRUE	Account	Asset			362V81	PPE362			Yes
362V82	362	V82	11607										362V82					Equipment - Winche	TRUE	Account	Asset			362V82	PPE362			Yes
362V83	362	V83	11608										362V83					Equipment - Winche	TRUE	Account	Asset			362V83	PPE362			Yes
362V84	362	V84	11609										362V84					Equipment - Woods	TRUE	Account	Asset			362V84	PPE362			Yes
362V85	362	V85	11610										362V85					Dist Sub Equip - Mer	TRUE	Account	Asset			362V85	PPE362	09/01/2015		Yes
362V86	362	V86	11611										362V86					Equipment - Western	TRUE	Account	Asset			362V86	PPE362			Yes
362V88	362	V88	11612										362V88					Equipment - Vermon	TRUE	Account	Asset			362V88	PPE362			Yes
362V89	362	V89	11613										362V89					Equipment - Mt Ster	TRUE	Account	Asset			362V89	PPE362			Yes
362V90	362	V90	11614										362V90					Equipment - Appano	TRUE	Account	Asset			362V90	PPE362			Yes
362V92	362	V92	11615										362V92					Equipment - Hamilto	TRUE	Account	Asset			362V92	PPE362			Yes
362V93	362	V93	11616										362V93					Equipment - Hamilto	TRUE	Account	Asset			362V93	PPE362			Yes
362V94	362	V94	11617										362V94					Equipment - Calcuin	TRUE	Account	Asset			362V94	PPE362			Yes
362V95	362	V95	11618										362V95					Equipment - Hillview	TRUE	Account	Asset			362V95	PPE362			Yes
362V96	362	V96	11619										362V96					Equipment - Mason	TRUE	Account	Asset			362V96	PPE362			Yes
362V98	362	V98	11620										362V98					Equipment - Beardst	TRUE	Account	Asset			362V98	PPE362			Yes
362V99	362	V99	11621										362V99					Equipment - Nauvo	TRUE	Account	Asset			362V99	PPE362			Yes
362VVV	362	VVV	11622										362VVV					Equipment - Misc IP	TRUE	Account	Asset			362VVV	PPE362			Yes
362W01	362	W01	11623										362W01					Equipment - Quincy	TRUE	Account	Asset			362W01	PPE362			Yes
362W03	362	W03	11624										362W03					Station Equipment -	TRUE	Account	Asset			362W03	PPE362			Yes
362X01	362	X01	11625										362X01					Equipment - Albion,	TRUE	Account	Asset			362X01	PPE362			Yes
362X02	362	X02	11626										362X02					Equipment - Albion	TRUE	Account	Asset			362X02	PPE362			Yes
362X03	362	X03	11627										362X03					Equipment - Albion,	TRUE	Account	Asset			362X03	PPE362			Yes
362X04	362	X04	11628										362X04					Equipment - Albion	TRUE	Account	Asset			362X04	PPE362			Yes
362X05	362	X05	11629										362X05					Equipment - Albion,	TRUE	Account	Asset			362X05	PPE362			Yes
362X06	362	X06	11630										362X06					Equipment - Altamor	TRUE	Account	Asset			362X06	PPE362			Yes
362X08	362	X08	11631										362X08					Equipment - Arcola S	TRUE	Account	Asset			362X08	PPE362			Yes
362X09	362	X09	11632										362X09					Equipment - Arcola N	TRUE	Account	Asset			362X09	PPE362			Yes
362X10	362	X10	11633										362X10					Equipment - Sibley E	TRUE	Account	Asset			362X10	PPE362			Yes
362X11	362	X11	11634										362X11					Equipment - Arrows	TRUE	Account	Asset			362X11	PPE362			Yes
362X12	362	X12	11635										362X12					Equipment - Arthur S	TRUE	Account	Asset			362X12	PPE362			Yes
362X13	362	X13	11636										362X13					Equipment - Assump	TRUE	Account	Asset			362X13	PPE362			Yes
362X14	362	X14	11637										362X14					Equipment - Assump	TRUE	Account	Asset			362X14	PPE362			Yes
362X15	362	X15	11638										362X15					Equipment - Avena S	TRUE	Account	Asset			362X15	PPE362			Yes
362X16	362	X16	11639										362X16					Equipment - Avena N	TRUE	Account	Asset			362X16	PPE362			Yes
362X17	362	X17	11640										362X17					Equipment - Beaver	TRUE	Account	Asset			362X17	PPE362			Yes
362X18	362	X18	11641										362X18					Equipment - Beaver	TRUE	Account	Asset			362X18	PPE362			Yes
362X19	362	X19	11642										362X19					Equipment - Bismar	TRUE	Account	Asset			362X19	PPE362			Yes
362X20	362	X20	11643										362X20					Equipment - Blue M	TRUE	Account	Asset			362X20	PPE362			Yes
362X21	362	X21	11644										362X21					Equipment - Blue M	TRUE	Account	Asset			362X21	PPE362			Yes
362X22	362	X22	11645										362X22					Equipment - Bridgep	TRUE	Account	Asset			362X22	PPE362			Yes
362X23	362	X23	11646										362X23					Equipment - Bridgep	TRUE	Account	Asset			362X23	PPE362			Yes
362X24	362	X24	11647										362X24					Equipment - Bridgep	TRUE	Account	Asset			362X24	PPE362			Yes
362X25	362	X25	11648										362X25					Equipment - Broadla	TRUE	Account	Asset			362X25	PPE362			Yes
362X27	362	X27	11649										362X27					Equipment - Buckley	TRUE	Account	Asset			362X27	PPE362			Yes
362X29	362	X29	11650										362X29					Equipment - Charlest	TRUE	Account	Asset			362X29	PPE362			Yes
362X30	362	X30	11651										362X30					Equipment - Charlest	TRUE	Account	Asset			362X30	PPE362			Yes
362X31	362	X31	11652										362X31					Equipment - Charlest	TRUE	Account	Asset			362X31	PPE362			Yes
362X32	362	X32	11653										362X32					Equipment - Charlest	TRUE	Account	Asset			362X32	PPE362			Yes
362X33	362	X33	11654										362X33					Equipment - Charlest	TRUE	Account	Asset			362X33	PPE362			Yes
362X34	362	X34	11655										362X34					Equipment - Charlest	TRUE	Account								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362X35	362	X35	11656										362X35					Equipment - Charlew	TRUE	Account	Asset			362X35	PPE362			Yes
362X36	362	X36	11657										362X36					Equipment - Chatsw	TRUE	Account	Asset			362X36	PPE362			Yes
362X37	362	X37	11658										362X37					Equipment - Cheban	TRUE	Account	Asset			362X37	PPE362			Yes
362X38	362	X38	11659										362X38					Equipment - Chester	TRUE	Account	Asset			362X38	PPE362			Yes
362X39	362	X39	11660										362X39					Equipment - Cissna P	TRUE	Account	Asset			362X39	PPE362			Yes
362X40	362	X40	11661										362X40					Equipment - Clay Cit	TRUE	Account	Asset			362X40	PPE362			Yes
362X41	362	X41	11662										362X41					Equipment - Clay Cit	TRUE	Account	Asset			362X41	PPE362			Yes
362X42	362	X42	11663										362X42					Equipment - Clifton I	TRUE	Account	Asset			362X42	PPE362			Yes
362X43	362	X43	11664										362X43					Station Equipment -	TRUE	Account	Asset			362X43	PPE362			Yes
362X44	362	X44	11665										362X44					Equipment - Coffeen	TRUE	Account	Asset			362X44	PPE362			Yes
362X45	362	X45	11666										362X45					Equipment - Coffeen	TRUE	Account	Asset			362X45	PPE362			Yes
362X46	362	X46	11667										362X46					Equipment - Coffeen	TRUE	Account	Asset			362X46	PPE362			Yes
362X47	362	X47	11668										362X47					Crescent City Subst	TRUE	Account	Asset			362X47	PPE362			Yes
362X48	362	X48	11669										362X48					Equipment - Crossvil	TRUE	Account	Asset			362X48	PPE362			Yes
362X49	362	X49	11670										362X49					Equipment - Crossvil	TRUE	Account	Asset			362X49	PPE362			Yes
362X50	362	X50	11671										362X50					Equipment - Cullom	TRUE	Account	Asset			362X50	PPE362			Yes
362X52	362	X52	11672										362X52					Equipment - Dieteric	TRUE	Account	Asset			362X52	PPE362			Yes
362X53	362	X53	11673										362X53					Equipment - Dieteric	TRUE	Account	Asset			362X53	PPE362			Yes
362X54	362	X54	11674										362X54					Equipment - Donova	TRUE	Account	Asset			362X54	PPE362			Yes
362X55	362	X55	11675										362X55					Equipment - Dorans	TRUE	Account	Asset			362X55	PPE362			Yes
362X56	362	X56	11676										362X56					Equipment - Effingha	TRUE	Account	Asset			362X56	PPE362			Yes
362X57	362	X57	11677										362X57					Equipment - Effingha	TRUE	Account	Asset			362X57	PPE362			Yes
362X58	362	X58	11678										362X58					Equipment - Effingha	TRUE	Account	Asset			362X58	PPE362			Yes
362X59	362	X59	11679										362X59					Equipment - Effingha	TRUE	Account	Asset			362X59	PPE362			Yes
362X60	362	X60	11680										362X60					Equipment - Effingha	TRUE	Account	Asset			362X60	PPE362			Yes
362X61	362	X61	11681										362X61					Equipment - Effingha	TRUE	Account	Asset			362X61	PPE362			Yes
362X62	362	X62	11682										362X62					Equipment - Effingha	TRUE	Account	Asset			362X62	PPE362			Yes
362X63	362	X63	11683										362X63					Equipment - Effingha	TRUE	Account	Asset			362X63	PPE362			Yes
362X64	362	X64	11684										362X64					Equipment - Fairbur	TRUE	Account	Asset			362X64	PPE362			Yes
362X65	362	X65	11685										362X65					Equipment - Fairbur	TRUE	Account	Asset			362X65	PPE362			Yes
362X66	362	X66	11686										362X66					Equipment - Farina S	TRUE	Account	Asset			362X66	PPE362			Yes
362X67	362	X67	11687										362X67					Equipment - Ficklin S	TRUE	Account	Asset			362X67	PPE362			Yes
362X68	362	X68	11688										362X68					Equipment - Fisher S	TRUE	Account	Asset			362X68	PPE362			Yes
362X69	362	X69	11689										362X69					Equipment - Flora Ea	TRUE	Account	Asset			362X69	PPE362			Yes
362X70	362	X70	11690										362X70					Equipment - Flora - A	TRUE	Account	Asset			362X70	PPE362			Yes
362X71	362	X71	11691										362X71					Equipment - Forrest	TRUE	Account	Asset			362X71	PPE362			Yes
362X72	362	X72	11692										362X72					Equipment - Forrest	TRUE	Account	Asset			362X72	PPE362			Yes
362X73	362	X73	11693										362X73					Equipment - Gibson	TRUE	Account	Asset			362X73	PPE362			Yes
362X74	362	X74	11694										362X74					Equipment - Gibson	TRUE	Account	Asset			362X74	PPE362			Yes
362X75	362	X75	11695										362X75					Equipment - Gibson	TRUE	Account	Asset			362X75	PPE362			Yes
362X76	362	X76	11696										362X76					Equipment - Gibson	TRUE	Account	Asset			362X76	PPE362			Yes
362X77	362	X77	11697										362X77					Equipment - Gilman	TRUE	Account	Asset			362X77	PPE362			Yes
362X78	362	X78	11698										362X78					Equipment - Grayvill	TRUE	Account	Asset			362X78	PPE362			Yes
362X79	362	X79	11699										362X79					Equipment - Grayvill	TRUE	Account	Asset			362X79	PPE362			Yes
362X80	362	X80	11700										362X80					Equipment - Gutheri	TRUE	Account	Asset			362X80	PPE362			Yes
362X81	362	X81	11701										362X81					Equipment - Hayes -	TRUE	Account	Asset			362X81	PPE362			Yes
362X82	362	X82	11702										362X82					Equipment - Hoopes	TRUE	Account	Asset			362X82	PPE362			Yes
362X83	362	X83	11703										362X83					Equipment - Hoopes	TRUE	Account	Asset			362X83	PPE362			Yes
362X84	362	X84	11704										362X84					Equipment - Hoopes	TRUE	Account	Asset			362X84	PPE362			Yes
362X85	362	X85	11705										362X85					Station Equipment -	TRUE	Account	Asset			362X85	PPE362			Yes
362X86	362	X86	11706										362X86					Equipment - Hutson	TRUE	Account	Asset			362X86	PPE362			Yes
362X87	362	X87	11707										362X87					Equipment - Jewett S	TRUE	Account	Asset			362X87	PPE362			Yes
362X88	362	X88	11708										362X88					Equipment - Kansas	TRUE	Account	Asset			362X88	PPE362			Yes
362X89	362	X89	11709										362X89					Equipment - Kansas	TRUE	Account	Asset			362X89	PPE362			Yes
362X90	362	X90	11710										362X90					Equipment - Kedron	TRUE	Account	Asset			362X90	PPE362			Yes
362X91	362	X91	11711										362X91					Equipment - Kincaid	TRUE	Account	Asset			362X91	PPE362			Yes
362X92	362	X92	11712										362X92					Equipment - Kincaid	TRUE	Account	Asset			362X92	PPE362			Yes
362X93	362	X93	11713										362X93					Kincaid Terminal Fac	TRUE	Account	Asset			362X93	PPE362			Yes
362X94	362	X94	11714										362X94					Equipment - Peabod	TRUE	Account	Asset			362X94	PPE362			Yes
362X95	362	X95	11715										362X95					Equipment - Lawren	TRUE	Account	Asset			362X95	PPE362			Yes
362X96	362	X96	11716										362X96					Equipment - Lawren	TRUE	Account	Asset			362X96	PPE362			Yes
362X97	362	X97	11717										362X97					Equipment - Lawren	TRUE	Account	Asset			362X97	PPE362			Yes
362X98	362	X98	11718										362X98					Equipment - Lawren	TRUE	Account	Asset			362X98	PPE362			Yes
362X99	362	X99	11719										362X99					Equipment - Louisvill	TRUE	Account	Asset			362X99	PPE362			Yes
362Y01	362	Y01	11720										362Y01					Equipment - Lovingt	TRUE	Account	Asset			362Y01	PPE362			Yes
362Y02	362	Y02	11721										362Y02					Equipment - Ludlow	TRUE	Account	Asset			362Y02	PPE362			Yes
362Y03	362	Y03	11722										362Y03					Equipment - Macon	TRUE	Account	Asset			362Y03	PPE362			Yes
362Y04	362	Y04	11723										362Y04					Equipment - Marshal	TRUE	Account	Asset			362Y04	PPE362			Yes
362Y05	362	Y05	11724										362Y05					Equipment - Martins	TRUE	Account	Asset			362Y05	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362Y06	362	Y06	11725										362Y06					Equipment - Mason J	TRUE	Account	Asset			362Y06	PPE362			Yes
362Y07	362	Y07	11726										362Y07					Equipment - Mattoo	TRUE	Account	Asset			362Y07	PPE362			Yes
362Y08	362	Y08	11727										362Y08					Equipment - Mattoo	TRUE	Account	Asset			362Y08	PPE362			Yes
362Y09	362	Y09	11728										362Y09					Equipment - Mattoo	TRUE	Account	Asset			362Y09	PPE362			Yes
362Y10	362	Y10	11729										362Y10					Equipment - Mattoo	TRUE	Account	Asset			362Y10	PPE362			Yes
362Y11	362	Y11	11730										362Y11					Equipment - Mattoo	TRUE	Account	Asset			362Y11	PPE362			Yes
362Y12	362	Y12	11731										362Y12					Equipment - Mattoo	TRUE	Account	Asset			362Y12	PPE362			Yes
362Y13	362	Y13	11732										362Y13					Equipment - Mattoo	TRUE	Account	Asset			362Y13	PPE362			Yes
362Y14	362	Y14	11733										362Y14					Equipment - Mattoo	TRUE	Account	Asset			362Y14	PPE362			Yes
362Y16	362	Y16	11734										362Y16					Equipment - Mattoo	TRUE	Account	Asset			362Y16	PPE362			Yes
362Y17	362	Y17	11735										362Y17					Equipment - Mattoo	TRUE	Account	Asset			362Y17	PPE362			Yes
362Y18	362	Y18	11736										362Y18					Equipment - Mattoo	TRUE	Account	Asset			362Y18	PPE362			Yes
362Y19	362	Y19	11737										362Y19					Equipment - Melvin S	TRUE	Account	Asset			362Y19	PPE362			Yes
362Y20	362	Y20	11738										362Y20					Equipment - Milford	TRUE	Account	Asset			362Y20	PPE362			Yes
362Y21	362	Y21	11739										362Y21					Equipment - Mowea	TRUE	Account	Asset			362Y21	PPE362			Yes
362Y22	362	Y22	11740										362Y22					Equipment - Mowea	TRUE	Account	Asset			362Y22	PPE362			Yes
362Y23	362	Y23	11741										362Y23					Equipment - Mowea	TRUE	Account	Asset			362Y23	PPE362			Yes
362Y24	362	Y24	11742										362Y24					Equipment - Murdod	TRUE	Account	Asset			362Y24	PPE362			Yes
362Y26	362	Y26	11743										362Y26					Equipment - Neoga S	TRUE	Account	Asset			362Y26	PPE362			Yes
362Y27	362	Y27	11744										362Y27					Equipment - Neoga S	TRUE	Account	Asset			362Y27	PPE362			Yes
362Y28	362	Y28	11745										362Y28					Equipment - Newma	TRUE	Account	Asset			362Y28	PPE362			Yes
362Y29	362	Y29	11746										362Y29					Equipment - Newton	TRUE	Account	Asset			362Y29	PPE362			Yes
362Y30	362	Y30	11747										362Y30					Equipment - Newton	TRUE	Account	Asset			362Y30	PPE362			Yes
362Y31	362	Y31	11748										362Y31					Equipment - Noble S	TRUE	Account	Asset			362Y31	PPE362			Yes
362Y32	362	Y32	11749										362Y32					Equipment - Nokomi	TRUE	Account	Asset			362Y32	PPE362			Yes
362Y33	362	Y33	11750										362Y33					Equipment - Oakland	TRUE	Account	Asset			362Y33	PPE362			Yes
362Y34	362	Y34	11751										362Y34					Equipment - Oblong	TRUE	Account	Asset			362Y34	PPE362			Yes
362Y35	362	Y35	11752										362Y35					Equipment - Olney S	TRUE	Account	Asset			362Y35	PPE362			Yes
362Y36	362	Y36	11753										362Y36					Equipment - Olney N	TRUE	Account	Asset			362Y36	PPE362			Yes
362Y37	362	Y37	11754										362Y37					Equipment - Olney S	TRUE	Account	Asset			362Y37	PPE362			Yes
362Y38	362	Y38	11755										362Y38					Equipment - Olney A	TRUE	Account	Asset			362Y38	PPE362			Yes
362Y39	362	Y39	11756										362Y39					Equipment - Onarga	TRUE	Account	Asset			362Y39	PPE362			Yes
362Y40	362	Y40	11757										362Y40					Equipment - Owanec	TRUE	Account	Asset			362Y40	PPE362			Yes
362Y41	362	Y41	11758										362Y41					Equipment - Palestin	TRUE	Account	Asset			362Y41	PPE362			Yes
362Y42	362	Y42	11759										362Y42					Equipment - Palestin	TRUE	Account	Asset			362Y42	PPE362			Yes
362Y43	362	Y43	11760										362Y43					Equipment - Palestin	TRUE	Account	Asset			362Y43	PPE362			Yes
362Y44	362	Y44	11761										362Y44					Equipment - Palestin	TRUE	Account	Asset			362Y44	PPE362			Yes
362Y45	362	Y45	11762										362Y45					Equipment - Pana Ea	TRUE	Account	Asset			362Y45	PPE362			Yes
362Y46	362	Y46	11763										362Y46					Equipment - Pana Es	TRUE	Account	Asset			362Y46	PPE362			Yes
362Y47	362	Y47	11764										362Y47					Equipment - Pana Nd	TRUE	Account	Asset			362Y47	PPE362			Yes
362Y48	362	Y48	11765										362Y48					Equipment - Pana So	TRUE	Account	Asset			362Y48	PPE362			Yes
362Y49	362	Y49	11766										362Y49					Equipment - Pana W	TRUE	Account	Asset			362Y49	PPE362			Yes
362Y50	362	Y50	11767										362Y50					Equipment - Paris Su	TRUE	Account	Asset			362Y50	PPE362			Yes
362Y51	362	Y51	11768										362Y51					Equipment - Paris Hij	TRUE	Account	Asset			362Y51	PPE362			Yes
362Y52	362	Y52	11769										362Y52					Equipment - Paris So	TRUE	Account	Asset			362Y52	PPE362			Yes
362Y53	362	Y53	11770										362Y53					Equipment - Paris Ur	TRUE	Account	Asset			362Y53	PPE362			Yes
362Y54	362	Y54	11771										362Y54					Equipment - Paris W	TRUE	Account	Asset			362Y54	PPE362			Yes
362Y55	362	Y55	11772										362Y55					Equipment - Paxton	TRUE	Account	Asset			362Y55	PPE362			Yes
362Y57	362	Y57	11773										362Y57					Equipment - Piper Ci	TRUE	Account	Asset			362Y57	PPE362			Yes
362Y59	362	Y59	11774										362Y59					Equipment - Rankin	TRUE	Account	Asset			362Y59	PPE362			Yes
362Y60	362	Y60	11775										362Y60					Equipment - Rantoul	TRUE	Account	Asset			362Y60	PPE362			Yes
362Y61	362	Y61	11776										362Y61					Equipment - Robinsd	TRUE	Account	Asset			362Y61	PPE362			Yes
362Y62	362	Y62	11777										362Y62					Equipment - Robinsd	TRUE	Account	Asset			362Y62	PPE362			Yes
362Y63	362	Y63	11778										362Y63					Equipment - Robinsd	TRUE	Account	Asset			362Y63	PPE362			Yes
362Y64	362	Y64	11779										362Y64					Equipment - Robinsd	TRUE	Account	Asset			362Y64	PPE362			Yes
362Y65	362	Y65	11780										362Y65					Equipment - Robinsd	TRUE	Account	Asset			362Y65	PPE362			Yes
362Y66	362	Y66	11781										362Y66					Equipment - Robinsd	TRUE	Account	Asset			362Y66	PPE362			Yes
362Y67	362	Y67	11782										362Y67					Equipment - Rossvill	TRUE	Account	Asset			362Y67	PPE362			Yes
362Y68	362	Y68	11783										362Y68					Equipment - Rossvill	TRUE	Account	Asset			362Y68	PPE362			Yes
362Y69	362	Y69	11784										362Y69					Equipment - Rankin I	TRUE	Account	Asset			362Y69	PPE362			Yes
362Y70	362	Y70	11785										362Y70					Equipment - St Franc	TRUE	Account	Asset			362Y70	PPE362			Yes
362Y71	362	Y71	11786										362Y71					Equipment - St Franc	TRUE	Account	Asset			362Y71	PPE362			Yes
362Y72	362	Y72	11787										362Y72					Equipment - Ste Mar	TRUE	Account	Asset			362Y72	PPE362			Yes
362Y73	362	Y73	11788										362Y73					Equipment - Savoy S	TRUE	Account	Asset			362Y73	PPE362			Yes
362Y74	362	Y74	11789										362Y74					Equipment - Savoy -	TRUE	Account	Asset			362Y74	PPE362			Yes
362Y75	362	Y75	11790										362Y75					Equipment - Savoy -	TRUE	Account	Asset			362Y75	PPE362			Yes
362Y76	362	Y76	11791										362Y76					Equipment - Saybrod	TRUE	Account	Asset			362Y76	PPE362			Yes
362Y77	362	Y77	11792										362Y77					Equipment - Shelbyy	TRUE	Account	Asset			362Y77	PPE362			Yes
362Y78	362	Y78	11793										362Y78					Equipment - Shelbyy	TRUE	Account	Asset			362Y78	PPE362			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
362Y79	362	Y79	11794										362Y79					Equipment - Shelbyv	TRUE	Account	Asset			362Y79	PPE362			Yes
362Y80	362	Y80	11795										362Y80					Equipment - Shelbyv	TRUE	Account	Asset			362Y80	PPE362			Yes
362Y81	362	Y81	11796										362Y81					Equipment - Shelbyv	TRUE	Account	Asset			362Y81	PPE362			Yes
362Y82	362	Y82	11797										362Y82					Equipment - Sheldor	TRUE	Account	Asset			362Y82	PPE362			Yes
362Y83	362	Y83	11798										362Y83					Equipment - Shell Oil	TRUE	Account	Asset			362Y83	PPE362			Yes
362Y84	362	Y84	11799										362Y84					Equipment - Sibley S	TRUE	Account	Asset			362Y84	PPE362			Yes
362Y85	362	Y85	11800										362Y85					Equipment - Sibley -	TRUE	Account	Asset			362Y85	PPE362			Yes
362Y86	362	Y86	11801										362Y86					Equipment - Stoy Sul	TRUE	Account	Asset			362Y86	PPE362			Yes
362Y87	362	Y87	11802										362Y87					Equipment - Stoy - S	TRUE	Account	Asset			362Y87	PPE362			Yes
362Y88	362	Y88	11803										362Y88					Equipment - Strawn	TRUE	Account	Asset			362Y88	PPE362			Yes
362Y89	362	Y89	11804										362Y89					Equipment - Taylorv	TRUE	Account	Asset			362Y89	PPE362			Yes
362Y90	362	Y90	11805										362Y90					Equipment - Taylorv	TRUE	Account	Asset			362Y90	PPE362			Yes
362Y91	362	Y91	11806										362Y91					Equipment - Taylorv	TRUE	Account	Asset			362Y91	PPE362			Yes
362Y92	362	Y92	11807										362Y92					Equipment - Taylorv	TRUE	Account	Asset			362Y92	PPE362			Yes
362Y93	362	Y93	11808										362Y93					Equipment - Taylorv	TRUE	Account	Asset			362Y93	PPE362			Yes
362Y94	362	Y94	11809										362Y94					Equipment - Taylorv	TRUE	Account	Asset			362Y94	PPE362			Yes
362Y95	362	Y95	11810										362Y95					Equipment - Taylorv	TRUE	Account	Asset			362Y95	PPE362			Yes
362Y96	362	Y96	11811										362Y96					Equipment - Teutop	TRUE	Account	Asset			362Y96	PPE362			Yes
362Y97	362	Y97	11812										362Y97					Equipment - Tolono	TRUE	Account	Asset			362Y97	PPE362			Yes
362Y98	362	Y98	11813										362Y98					Equipment - Tuscola	TRUE	Account	Asset			362Y98	PPE362			Yes
362Y99	362	Y99	11814										362Y99					Equipment - Tuscola	TRUE	Account	Asset			362Y99	PPE362			Yes
362Z01	362	Z01	11815										362Z01					Equipment - Tuscola	TRUE	Account	Asset			362Z01	PPE362			Yes
362Z02	362	Z02	11816										362Z02					Equipment - Tuscola	TRUE	Account	Asset			362Z02	PPE362			Yes
362Z04	362	Z04	11817										362Z04					Equipment - Villa Gr	TRUE	Account	Asset			362Z04	PPE362			Yes
362Z05	362	Z05	11818										362Z05					Equipment - Watsek	TRUE	Account	Asset			362Z05	PPE362			Yes
362Z06	362	Z06	11819										362Z06					Equipment - Watsek	TRUE	Account	Asset			362Z06	PPE362			Yes
362Z07	362	Z07	11820										362Z07					Equipment - Welling	TRUE	Account	Asset			362Z07	PPE362			Yes
362Z08	362	Z08	11821										362Z08					Equipment - Wenon	TRUE	Account	Asset			362Z08	PPE362			Yes
362Z09	362	Z09	11822										362Z09					Equipment - West Sa	TRUE	Account	Asset			362Z09	PPE362			Yes
362Z10	362	Z10	11823										362Z10					Equipment - West Sa	TRUE	Account	Asset			362Z10	PPE362			Yes
362Z11	362	Z11	11824										362Z11					Equipment - Windso	TRUE	Account	Asset			362Z11	PPE362			Yes
362Z12	362	Z12	11825										362Z12					Equipment - Windso	TRUE	Account	Asset			362Z12	PPE362			Yes
362Z13	362	Z13	11826										362Z13					Equipment - Woodla	TRUE	Account	Asset			362Z13	PPE362			Yes
362Z16	362	Z16	11827										362Z16					Equipment - Effingha	TRUE	Account	Asset			362Z16	PPE362			Yes
362Z17	362	Z17	11828										362Z17					Equipment - Effingha	TRUE	Account	Asset			362Z17	PPE362			Yes
362Z18	362	Z18	11829										362Z18					Equipment - Paris Ind	TRUE	Account	Asset			362Z18	PPE362			Yes
362Z19	362	Z19	11830										362Z19					Equipment - Robins	TRUE	Account	Asset			362Z19	PPE362			Yes
362Z20	362	Z20	11831										362Z20					Equipment - Savoy S	TRUE	Account	Asset			362Z20	PPE362			Yes
362Z21	362	Z21	11832										362Z21					Equipment - Shelbyv	TRUE	Account	Asset			362Z21	PPE362			Yes
362Z22	362	Z22	11833										362Z22					Equipment - Eastern	TRUE	Account	Asset			362Z22	PPE362			Yes
362Z28	362	Z28	11834										362Z28					Equipment - Mattoo	TRUE	Account	Asset			362Z28	PPE362			Yes
362Z29	362	Z29	11835										362Z29					Equipment - Rossvil	TRUE	Account	Asset			362Z29	PPE362			Yes
362Z30	362	Z30	11836										362Z30					Equipment - Mattoo	TRUE	Account	Asset			362Z30	PPE362			Yes
362Z31	362	Z31	11837										362Z31					Equipment - Marath	TRUE	Account	Asset	PPE364	364_POLES_ELEC	364_POLES_ELEC	EDSGTR			Yes
362Z33	362	Z33	11838										362Z33					Equipment - Assump	TRUE	Account	Asset			362Z33	PPE362			Yes
362Z35	362	Z35	11839										362Z35					Equipment - Mattoo	TRUE	Account	Asset			362Z35	PPE362			Yes
362Z37	362	Z37	11840										362Z37					Equipment - Effingha	TRUE	Account	Asset			362Z37	PPE362			Yes
362Z38	362	Z38	11841										362Z38					Equipment - Robins	TRUE	Account	Asset			362Z38	PPE362			Yes
362Z40	362	Z40	11842										362Z40					Equipment - Sibley C	TRUE	Account	Asset			362Z40	PPE362			Yes
362Z41	362	Z41	11843										362Z41					Equipment - Teutop	TRUE	Account	Asset			362Z41	PPE362			Yes
362Z43	362	Z43	11844										362Z43					Equipment - Dorans	TRUE	Account	Asset			362Z43	PPE362			Yes
362Z46	362	Z46	11845										362Z46					Equipment - Taylorv	TRUE	Account	Asset			362Z46	PPE362			Yes
362Z47	362	Z47	11846										362Z47					Equipment - Fairbur	TRUE	Account	Asset			362Z47	PPE362			Yes
362Z50	362	Z50	11847										362Z50					Equipment - Arcola E	TRUE	Account	Asset			362Z50	PPE362			Yes
362Z51	362	Z51	11848										362Z51					Equipment - Lawren	TRUE	Account	Asset			362Z51	PPE362			Yes
362Z57	362	Z57	11849										362Z57					Equipment - Xenia E	TRUE	Account	Asset			362Z57	PPE362			Yes
362Z60	362	Z60	11850										362Z60					Equipment - Palestin	TRUE	Account	Asset			362Z60	PPE362			Yes
362Z61	362	Z61	11851										362Z61					Station Equipment -	TRUE	Account	Asset			362Z61	PPE362			Yes
362Z99	362	Z99	11852										362Z99					Equipment - Gen Off	TRUE	Account	Asset			362Z99	PPE362			Yes
PPE364			11853									PPE364						364 Poles, Towers ar	FALSE	Account	Asset	PPE364		364_POLES_ELEC	EDSGTR			Yes
364000	364	000	11854										364000					Distribution Plant - P	TRUE	Account	Asset			364000	PPE364			Yes
364001	364	001	11855										364001					Distribution Poles an	TRUE	Account	Asset			364001	PPE364			Yes
364002	364	002	11856										364002					Distribution Poles an	TRUE	Account	Asset			364002	PPE364			Yes
364003	364	003	11857										364003					Distribution Poles an	TRUE	Account	Asset			364003	PPE364			Yes
364004	364	004	11858										364004					Distribution Poles an	TRUE	Account	Asset			364004	PPE364			Yes
364005	364	005	11859										364005					Distribution Line - Ca	TRUE	Account	Asset			364005	PPE364			Yes
364006	364	006	11860										364006					Distribution Poles an	TRUE	Account	Asset			364006	PPE364			Yes
364007	364	007	11861										364007					Distribution Poles an	TRUE	Account	Asset			364007	PPE364			Yes
364009	364	009	11862										364009					Distribution Poles an	TRUE	Account	Asset			364009	PPE364			Yes

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
364N30	364	N30	11932										364N30					Distribution Poles an	TRUE	Account	Asset			364N30	PPE364			Yes
364Q16	364	Q16	11933										364Q16					Distribution Poles an	TRUE	Account	Asset			364Q16	PPE364			Yes
364Q18	364	Q18	11934										364Q18					Distribution Poles an	TRUE	Account	Asset			364Q18	PPE364			Yes
364Q25	364	Q25	11935										364Q25					Distribution Poles an	TRUE	Account	Asset			364Q25	PPE364			Yes
364Q54	364	Q54	11936										364Q54					Distribution Poles an	TRUE	Account	Asset			364Q54	PPE364			Yes
364Q82	364	Q82	11937										364Q82					Distribution Poles an	TRUE	Account	Asset			364Q82	PPE364			Yes
364R01	364	R01	11938										364R01					Distribution Poles an	TRUE	Account	Asset			364R01	PPE364			Yes
364R03	364	R03	11939										364R03					Distribution Poles an	TRUE	Account	Asset			364R03	PPE364			Yes
364R04	364	R04	11940										364R04					Distribution Poles an	TRUE	Account	Asset			364R04	PPE364			Yes
364R08	364	R08	11941										364R08					Distribution Poles an	TRUE	Account	Asset			364R08	PPE364			Yes
364R09	364	R09	11942										364R09					Distribution Poles an	TRUE	Account	Asset			364R09	PPE364			Yes
364R10	364	R10	11943										364R10					Distribution Poles an	TRUE	Account	Asset			364R10	PPE364			Yes
364R12	364	R12	11944										364R12					Distribution Poles an	TRUE	Account	Asset			364R12	PPE364			Yes
364R13	364	R13	11945										364R13					Distribution Poles an	TRUE	Account	Asset			364R13	PPE364			Yes
364R22	364	R22	11946										364R22					Distribution Poles an	TRUE	Account	Asset			364R22	PPE364			Yes
364R23	364	R23	11947										364R23					Distribution Poles an	TRUE	Account	Asset			364R23	PPE364			Yes
364R24	364	R24	11948										364R24					Distribution Poles an	TRUE	Account	Asset			364R24	PPE364			Yes
364R25	364	R25	11949										364R25					Distribution Poles an	TRUE	Account	Asset			364R25	PPE364			Yes
364R26	364	R26	11950										364R26					Distribution Poles an	TRUE	Account	Asset			364R26	PPE364			Yes
364R27	364	R27	11951										364R27					Distribution Poles an	TRUE	Account	Asset			364R27	PPE364			Yes
364R29	364	R29	11952										364R29					Distribution Poles an	TRUE	Account	Asset			364R29	PPE364			Yes
364R30	364	R30	11953										364R30					Distribution Poles an	TRUE	Account	Asset			364R30	PPE364			Yes
364R33	364	R33	11954										364R33					Distribution Poles an	TRUE	Account	Asset			364R33	PPE364			Yes
364R34	364	R34	11955										364R34					Never Used, Availabl	TRUE	Account	Asset			364R34	PPE364	06/01/2017	06/30/2017	Yes
364R35	364	R35	11956										364R35					Never Used, Availabl	TRUE	Account	Asset			364R35	PPE364	06/01/2017	06/30/2017	Yes
364R36	364	R36	11957										364R36					Distribution Poles an	TRUE	Account	Asset			364R36	PPE364			Yes
364R38	364	R38	11958										364R38					Distribution Poles an	TRUE	Account	Asset			364R38	PPE364			Yes
364R40	364	R40	11959										364R40					Distribution Poles an	TRUE	Account	Asset			364R40	PPE364			Yes
364R43	364	R43	11960										364R43					Distribution Poles an	TRUE	Account	Asset			364R43	PPE364			Yes
364R44	364	R44	11961										364R44					Distribution Poles an	TRUE	Account	Asset			364R44	PPE364			Yes
364R46	364	R46	11962										364R46					Distribution Poles an	TRUE	Account	Asset			364R46	PPE364			Yes
364R49	364	R49	11963										364R49					Distribution Poles an	TRUE	Account	Asset			364R49	PPE364			Yes
364R50	364	R50	11964										364R50					Dist Poles/Towers - F	TRUE	Account	Asset			364R50	PPE364	05/01/2017		Yes
364R51	364	R51	11965										364R51					Distribution Poles an	TRUE	Account	Asset			364R51	PPE364			Yes
364R64	364	R64	11966										364R64					Distribution Poles an	TRUE	Account	Asset			364R64	PPE364			Yes
364R83	364	R83	11967										364R83					Distribution Poles an	TRUE	Account	Asset			364R83	PPE364			Yes
364RB1	364	RB1	11968										364RB1					Distribution Poles an	TRUE	Account	Asset			364RB1	PPE364			Yes
364RB3	364	RB3	11969										364RB3					Distribution Poles an	TRUE	Account	Asset			364RB3	PPE364			Yes
364RB4	364	RB4	11970										364RB4					Dist Poles/Towers - C	TRUE	Account	Asset			364RB4	PPE364	06/01/2017		Yes
364RB5	364	RB5	11971										364RB5					Dist Poles/Towers - C	TRUE	Account	Asset			364RB5	PPE364	06/01/2017		Yes
364RB6	364	RB6	11972										364RB6					Dist Poles/Towers - F	TRUE	Account	Asset			364RB6	PPE364	03/01/2018		Yes
364RB7	364	RB7	11973										364RB7					Dist Poles/Towers - K	TRUE	Account	Asset			364RB7	PPE364	03/01/2018		Yes
364RE5	364	RE5	11974										364RE5					Distribution Poles an	TRUE	Account	Asset			364RE5	PPE364			Yes
364RF3	364	RF3	11975										364RF3					Distribution Poles an	TRUE	Account	Asset			364RF3	PPE364			Yes
364RF5	364	RF5	11976										364RF5					Distribution Poles an	TRUE	Account	Asset			364RF5	PPE364			Yes
364RF7	364	RF7	11977										364RF7					Distribution Poles an	TRUE	Account	Asset			364RF7	PPE364			Yes
364RF8	364	RF8	11978										364RF8					Distribution Poles an	TRUE	Account	Asset			364RF8	PPE364			Yes
364RF9	364	RF9	11979										364RF9					Distribution Poles an	TRUE	Account	Asset			364RF9	PPE364			Yes
364RG1	364	RG1	11980										364RG1					Distribution Poles an	TRUE	Account	Asset			364RG1	PPE364			Yes
364RG2	364	RG2	11981										364RG2					Distribution Poles an	TRUE	Account	Asset			364RG2	PPE364			Yes
364RG3	364	RG3	11982										364RG3					Distribution Poles an	TRUE	Account	Asset			364RG3	PPE364			Yes
364RG4	364	RG4	11983										364RG4					Distribution Poles an	TRUE	Account	Asset			364RG4	PPE364			Yes
364RG5	364	RG5	11984										364RG5					Distribution Poles an	TRUE	Account	Asset			364RG5	PPE364			Yes
364RG7	364	RG7	11985										364RG7					Distribution Poles an	TRUE	Account	Asset			364RG7	PPE364			Yes
364RG9	364	RG9	11986										364RG9					Distribution Poles an	TRUE	Account	Asset			364RG9	PPE364			Yes
364RH1	364	RH1	11987										364RH1					Distribution Poles an	TRUE	Account	Asset			364RH1	PPE364			Yes
364RH2	364	RH2	11988										364RH2					Distribution Poles an	TRUE	Account	Asset			364RH2	PPE364			Yes
364RH3	364	RH3	11989										364RH3					Distribution Poles an	TRUE	Account	Asset			364RH3	PPE364			Yes
364RH4	364	RH4	11990										364RH4					Distribution Poles an	TRUE	Account	Asset			364RH4	PPE364			Yes
364RH5	364	RH5	11991										364RH5					Distribution Poles an	TRUE	Account	Asset			364RH5	PPE364			Yes
364RH6	364	RH6	11992										364RH6					Distribution Poles an	TRUE	Account	Asset			364RH6	PPE364			Yes
364RH7	364	RH7	11993										364RH7					Distribution Poles an	TRUE	Account	Asset			364RH7	PPE364			Yes
364RH8	364	RH8	11994										364RH8					Distribution Poles an	TRUE	Account	Asset			364RH8	PPE364			Yes
364RH9	364	RH9	11995										364RH9					Distribution Poles an	TRUE	Account	Asset			364RH9	PPE364			Yes
364RJ2	364	RJ2	11996										364RJ2					Distribution Poles an	TRUE	Account	Asset			364RJ2	PPE364			Yes
364RJ3	364	RJ3	11997										364RJ3					Distribution Poles an	TRUE	Account	Asset			364RJ3	PPE364			Yes
364RJ4	364	RJ4	11998										364RJ4					Distribution Poles an	TRUE	Account	Asset			364RJ4	PPE364			Yes
364RJ5	364	RJ5	11999										364RJ5					Distribution Poles an	TRUE	Account	Asset			364RJ5	PPE364			Yes
364RJ6	364	RJ6	12000										364RJ6					Distribution Poles an	TRUE	Account	Asset			364RJ6	PPE364			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
364RJ8	364	RJ8	12001										364RJ8					Distribution Poles an	TRUE	Account	Asset			364RJ8	PPE364			Yes
364RJ9	364	RJ9	12002										364RJ9					Distribution Poles an	TRUE	Account	Asset			364RJ9	PPE364			Yes
364RK1	364	RK1	12003										364RK1					Distribution Poles an	TRUE	Account	Asset			364RK1	PPE364			Yes
364RK2	364	RK2	12004										364RK2					Distribution Poles an	TRUE	Account	Asset			364RK2	PPE364			Yes
364RK3	364	RK3	12005										364RK3					Distribution Poles an	TRUE	Account	Asset			364RK3	PPE364			Yes
364RK4	364	RK4	12006										364RK4					Distribution Poles an	TRUE	Account	Asset			364RK4	PPE364			Yes
364RK5	364	RK5	12007										364RK5					Distribution Poles an	TRUE	Account	Asset			364RK5	PPE364			Yes
364RK6	364	RK6	12008										364RK6					Distribution Poles an	TRUE	Account	Asset			364RK6	PPE364			Yes
364RK7	364	RK7	12009										364RK7					Distribution Poles an	TRUE	Account	Asset			364RK7	PPE364			Yes
364RK8	364	RK8	12010										364RK8					Distribution Poles an	TRUE	Account	Asset			364RK8	PPE364			Yes
364RK9	364	RK9	12011										364RK9					Distribution Poles an	TRUE	Account	Asset			364RK9	PPE364			Yes
364RL1	364	RL1	12012										364RL1					Distribution Poles an	TRUE	Account	Asset			364RL1	PPE364			Yes
364RL2	364	RL2	12013										364RL2					Distribution Poles an	TRUE	Account	Asset			364RL2	PPE364			Yes
364RL3	364	RL3	12014										364RL3					Distribution Poles an	TRUE	Account	Asset			364RL3	PPE364			Yes
364RL4	364	RL4	12015										364RL4					Distribution Poles an	TRUE	Account	Asset			364RL4	PPE364			Yes
364RL5	364	RL5	12016										364RL5					Distribution Poles an	TRUE	Account	Asset			364RL5	PPE364			Yes
364RL6	364	RL6	12017										364RL6					Distribution Poles an	TRUE	Account	Asset			364RL6	PPE364			Yes
364RL7	364	RL7	12018										364RL7					Distribution Poles an	TRUE	Account	Asset			364RL7	PPE364			Yes
364RL8	364	RL8	12019										364RL8					Distribution Poles an	TRUE	Account	Asset			364RL8	PPE364			Yes
364RL9	364	RL9	12020										364RL9					Distribution Poles an	TRUE	Account	Asset			364RL9	PPE364			Yes
364RM1	364	RM1	12021										364RM1					Distribution Poles an	TRUE	Account	Asset			364RM1	PPE364			Yes
364RM2	364	RM2	12022										364RM2					Distribution Poles an	TRUE	Account	Asset			364RM2	PPE364			Yes
364RM3	364	RM3	12023										364RM3					Distribution Poles an	TRUE	Account	Asset			364RM3	PPE364			Yes
364RM4	364	RM4	12024										364RM4					Distribution Poles an	TRUE	Account	Asset			364RM4	PPE364			Yes
364RM5	364	RM5	12025										364RM5					Distribution Poles an	TRUE	Account	Asset			364RM5	PPE364			Yes
364RM6	364	RM6	12026										364RM6					Distribution Poles an	TRUE	Account	Asset			364RM6	PPE364			Yes
364RM7	364	RM7	12027										364RM7					Distribution Poles an	TRUE	Account	Asset			364RM7	PPE364			Yes
364RM8	364	RM8	12028										364RM8					Distribution Poles an	TRUE	Account	Asset			364RM8	PPE364			Yes
364RM9	364	RM9	12029										364RM9					Distribution Poles an	TRUE	Account	Asset			364RM9	PPE364			Yes
364RN1	364	RN1	12030										364RN1					Distribution Poles an	TRUE	Account	Asset			364RN1	PPE364			Yes
364RN2	364	RN2	12031										364RN2					Distribution Poles an	TRUE	Account	Asset			364RN2	PPE364			Yes
364RN3	364	RN3	12032										364RN3					Distribution Poles an	TRUE	Account	Asset			364RN3	PPE364			Yes
364RN4	364	RN4	12033										364RN4					Distribution Poles an	TRUE	Account	Asset			364RN4	PPE364			Yes
364RN5	364	RN5	12034										364RN5					Distribution Poles an	TRUE	Account	Asset			364RN5	PPE364			Yes
364RN6	364	RN6	12035										364RN6					Distribution Poles an	TRUE	Account	Asset			364RN6	PPE364			Yes
364RN7	364	RN7	12036										364RN7					Distribution Poles an	TRUE	Account	Asset			364RN7	PPE364			Yes
364RN8	364	RN8	12037										364RN8					Distribution Poles an	TRUE	Account	Asset			364RN8	PPE364			Yes
364RN9	364	RN9	12038										364RN9					Distribution Poles an	TRUE	Account	Asset			364RN9	PPE364			Yes
364RP1	364	RP1	12039										364RP1					Distribution Poles an	TRUE	Account	Asset			364RP1	PPE364			Yes
364RP2	364	RP2	12040										364RP2					Distribution Poles an	TRUE	Account	Asset			364RP2	PPE364			Yes
364RP3	364	RP3	12041										364RP3					Distribution Poles an	TRUE	Account	Asset			364RP3	PPE364			Yes
364RP4	364	RP4	12042										364RP4					Distribution Poles an	TRUE	Account	Asset			364RP4	PPE364			Yes
364RP5	364	RP5	12043										364RP5					Distribution Poles an	TRUE	Account	Asset			364RP5	PPE364			Yes
364RP6	364	RP6	12044										364RP6					Distribution Poles an	TRUE	Account	Asset			364RP6	PPE364			Yes
364RP7	364	RP7	12045										364RP7					Distribution Poles an	TRUE	Account	Asset			364RP7	PPE364			Yes
364RP8	364	RP8	12046										364RP8					Distribution Poles an	TRUE	Account	Asset			364RP8	PPE364			Yes
364RP9	364	RP9	12047										364RP9					Distribution Poles an	TRUE	Account	Asset			364RP9	PPE364			Yes
364RQ1	364	RQ1	12048										364RQ1					Distribution Poles an	TRUE	Account	Asset			364RQ1	PPE364			Yes
364RQ2	364	RQ2	12049										364RQ2					Distribution Poles an	TRUE	Account	Asset			364RQ2	PPE364			Yes
364RQ3	364	RQ3	12050										364RQ3					Distribution Poles an	TRUE	Account	Asset			364RQ3	PPE364			Yes
364RQ4	364	RQ4	12051										364RQ4					Distribution Poles an	TRUE	Account	Asset			364RQ4	PPE364			Yes
364RQ5	364	RQ5	12052										364RQ5					Distribution Poles an	TRUE	Account	Asset			364RQ5	PPE364			Yes
364RQ6	364	RQ6	12053										364RQ6					Distribution Poles an	TRUE	Account	Asset			364RQ6	PPE364			Yes
364RQ7	364	RQ7	12054										364RQ7					Distribution Poles an	TRUE	Account	Asset			364RQ7	PPE364			Yes
364RQ8	364	RQ8	12055										364RQ8					Distribution Poles an	TRUE	Account	Asset			364RQ8	PPE364			Yes
364RQ9	364	RQ9	12056										364RQ9					Distribution Poles an	TRUE	Account	Asset			364RQ9	PPE364			Yes
364RR1	364	RR1	12057										364RR1					Distribution Poles an	TRUE	Account	Asset			364RR1	PPE364			Yes
364RR2	364	RR2	12058										364RR2					Distribution Poles an	TRUE	Account	Asset			364RR2	PPE364			Yes
364RR3	364	RR3	12059										364RR3					Distribution Poles an	TRUE	Account	Asset			364RR3	PPE364			Yes
364RR4	364	RR4	12060										364RR4					Distribution Poles an	TRUE	Account	Asset			364RR4	PPE364			Yes
364RR5	364	RR5	12061										364RR5					Distribution Poles an	TRUE	Account	Asset			364RR5	PPE364			Yes
364RR6	364	RR6	12062										364RR6					Distribution Poles an	TRUE	Account	Asset			364RR6	PPE364			Yes
364RR7	364	RR7	12063										364RR7					Distribution Poles an	TRUE	Account	Asset			364RR7	PPE364			Yes
364RR8	364	RR8	12064										364RR8					Distribution Poles an	TRUE	Account	Asset			364RR8	PPE364			Yes
364RR9	364	RR9	12065										364RR9					Distribution Poles an	TRUE	Account	Asset			364RR9	PPE364			Yes
364RS1	364	RS1	12066										364RS1					Distribution Poles an	TRUE	Account	Asset			364RS1	PPE364			Yes
364RS2	364	RS2	12067										364RS2					Distribution Poles an	TRUE	Account	Asset			364RS2	PPE364			Yes
364RS3	364	RS3	12068										364RS3					Distribution Poles an	TRUE	Account	Asset			364RS3	PPE364			Yes
364RS4	364	RS4	12069										364RS4					Distribution Poles an	TRUE	Account	Asset			364RS4	PPE364			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
364RS5	364	RS5	12070										364RS5					Distribution Poles an	TRUE	Account	Asset			364RS5	PPE364			Yes
364RS6	364	RS6	12071										364RS6					Distribution Poles an	TRUE	Account	Asset			364RS6	PPE364			Yes
364RS7	364	RS7	12072										364RS7					Distribution Poles an	TRUE	Account	Asset			364RS7	PPE364			Yes
364RS8	364	RS8	12073										364RS8					Distribution Poles an	TRUE	Account	Asset			364RS8	PPE364			Yes
364RS9	364	RS9	12074										364RS9					Distribution Poles an	TRUE	Account	Asset			364RS9	PPE364			Yes
364RT1	364	RT1	12075										364RT1					Distribution Poles an	TRUE	Account	Asset			364RT1	PPE364			Yes
364RT2	364	RT2	12076										364RT2					Distribution Poles an	TRUE	Account	Asset			364RT2	PPE364			Yes
364RT3	364	RT3	12077										364RT3					Distribution Poles an	TRUE	Account	Asset			364RT3	PPE364			Yes
364RT4	364	RT4	12078										364RT4					Distribution Poles an	TRUE	Account	Asset			364RT4	PPE364			Yes
364RT5	364	RT5	12079										364RT5					Distribution Poles an	TRUE	Account	Asset			364RT5	PPE364			Yes
364RT6	364	RT6	12080										364RT6					Distribution Poles an	TRUE	Account	Asset			364RT6	PPE364			Yes
364RT7	364	RT7	12081										364RT7					Distribution Poles an	TRUE	Account	Asset			364RT7	PPE364			Yes
364RT8	364	RT8	12082										364RT8					Distribution Poles an	TRUE	Account	Asset			364RT8	PPE364			Yes
364RT9	364	RT9	12083										364RT9					Distribution Poles an	TRUE	Account	Asset			364RT9	PPE364			Yes
364RU1	364	RU1	12084										364RU1					Distribution Poles an	TRUE	Account	Asset			364RU1	PPE364			Yes
364RU2	364	RU2	12085										364RU2					Distribution Poles an	TRUE	Account	Asset			364RU2	PPE364			Yes
364RU3	364	RU3	12086										364RU3					Distribution Poles an	TRUE	Account	Asset			364RU3	PPE364			Yes
364RU4	364	RU4	12087										364RU4					Distribution Poles an	TRUE	Account	Asset			364RU4	PPE364			Yes
364RU5	364	RU5	12088										364RU5					Distribution Poles an	TRUE	Account	Asset			364RU5	PPE364			Yes
364RU6	364	RU6	12089										364RU6					Distribution Poles an	TRUE	Account	Asset			364RU6	PPE364			Yes
364RU7	364	RU7	12090										364RU7					Distribution Poles an	TRUE	Account	Asset			364RU7	PPE364			Yes
364RU8	364	RU8	12091										364RU8					Distribution Poles an	TRUE	Account	Asset			364RU8	PPE364			Yes
364RU9	364	RU9	12092										364RU9					Distribution Poles an	TRUE	Account	Asset			364RU9	PPE364			Yes
364RV1	364	RV1	12093										364RV1					Distribution Poles an	TRUE	Account	Asset			364RV1	PPE364			Yes
364RV2	364	RV2	12094										364RV2					Distribution Poles an	TRUE	Account	Asset			364RV2	PPE364			Yes
364RV3	364	RV3	12095										364RV3					Distribution Poles an	TRUE	Account	Asset			364RV3	PPE364			Yes
364RV4	364	RV4	12096										364RV4					Distribution Poles an	TRUE	Account	Asset			364RV4	PPE364			Yes
364RV5	364	RV5	12097										364RV5					P, T and F- Rising - Bd	TRUE	Account	Asset			364RV5	PPE364			Yes
364RV6	364	RV6	12098										364RV6					Dist Poles/Towers - N	TRUE	Account	Asset			364RV6	PPE364	08/01/2018		Yes
364RX2	364	RX2	12099										364RX2					Distribution Poles an	TRUE	Account	Asset			364RX2	PPE364			Yes
364RX3	364	RX3	12100										364RX3					Distribution Poles an	TRUE	Account	Asset			364RX3	PPE364			Yes
364RX4	364	RX4	12101										364RX4					Distribution Poles an	TRUE	Account	Asset			364RX4	PPE364			Yes
364RX5	364	RX5	12102										364RX5					Distribution Poles an	TRUE	Account	Asset			364RX5	PPE364			Yes
364RX6	364	RX6	12103										364RX6					Distribution Poles an	TRUE	Account	Asset			364RX6	PPE364			Yes
364RX7	364	RX7	12104										364RX7					Distribution Poles an	TRUE	Account	Asset			364RX7	PPE364			Yes
364RX8	364	RX8	12105										364RX8					Distribution Poles an	TRUE	Account	Asset			364RX8	PPE364			Yes
364RX9	364	RX9	12106										364RX9					Distribution Poles an	TRUE	Account	Asset			364RX9	PPE364			Yes
364RZ0	364	RZ0	12107										364RZ0					Dist Poles/Towers - S	TRUE	Account	Asset			364RZ0	PPE364	02/01/2016		Yes
364RZ1	364	RZ1	12108										364RZ1					Distribution Poles an	TRUE	Account	Asset			364RZ1	PPE364	07/01/2014		Yes
364RZ2	364	RZ2	12109										364RZ2					Distribution Poles an	TRUE	Account	Asset			364RZ2	PPE364	07/01/2014		Yes
364RZ3	364	RZ3	12110										364RZ3					Distribution Poles an	TRUE	Account	Asset			364RZ3	PPE364	07/01/2014		Yes
364RZ4	364	RZ4	12111										364RZ4					Distribution Poles an	TRUE	Account	Asset			364RZ4	PPE364	07/01/2014		Yes
364RZ5	364	RZ5	12112										364RZ5					Distribution Poles an	TRUE	Account	Asset			364RZ5	PPE364	01/01/2020		Yes
364RZ6	364	RZ6	12113										364RZ6					Distribution Poles an	TRUE	Account	Asset			364RZ6	PPE364	01/01/2020		Yes
364RZ7	364	RZ7	12114										364RZ7					Distribution Poles an	TRUE	Account	Asset			364RZ7	PPE364	01/01/2020		Yes
PPE365			12115										PPE365					365 Elec Overhead C	FALSE	Account	Asset	PPE365	365_ELEC_OVHDE	365_ELEC_OVHDE	EDSGTR			Yes
365000	365	000	12116										365000					Overhead Conductor	TRUE	Account	Asset			365000	PPE365			Yes
365001	365	001	12117										365001					Gas Land and Electr	TRUE	Account	Asset			365001	PPE365			Yes
365002	365	002	12118										365002					Dist OH Conductors	TRUE	Account	Asset			365002	PPE365			Yes
365003	365	003	12119										365003					Dist OH Conductors	TRUE	Account	Asset			365003	PPE365			Yes
365004	365	004	12120										365004					Dist OH Conductors	TRUE	Account	Asset			365004	PPE365			Yes
365005	365	005	12121										365005					Dist Conductors - Cai	TRUE	Account	Asset			365005	PPE365			Yes
365006	365	006	12122										365006					Dist OH Conductors	TRUE	Account	Asset			365006	PPE365			Yes
365007	365	007	12123										365007					Dist OH Conductors	TRUE	Account	Asset			365007	PPE365			Yes
365009	365	009	12124										365009					Dist OH Conductors	TRUE	Account	Asset			365009	PPE365			Yes
365010	365	010	12125										365010					Dist OH Conductors	TRUE	Account	Asset			365010	PPE365			Yes
365011	365	011	12126										365011					Dist OH Conductors	TRUE	Account	Asset			365011	PPE365			Yes
365012	365	012	12127										365012					Dist OH Conductors	TRUE	Account	Asset			365012	PPE365			Yes
365014	365	014	12128										365014					Dist OH Conductors	TRUE	Account	Asset			365014	PPE365			Yes
365016	365	016	12129										365016					Dist OH Conductors	TRUE	Account	Asset			365016	PPE365			Yes
365017	365	017	12130										365017					Dist Ovhd Cond - Ma	TRUE	Account	Asset			365017	PPE365	06/01/2018		Yes
365019	365	019	12131										365019					Dist OH Conductors	TRUE	Account	Asset			365019	PPE365			Yes
36501E	365	01E	12132										36501E					Dist Ovhd Cond - Hel	TRUE	Account	Asset			36501E	PPE365	09/01/2015		Yes
365026	365	026	12133										365026					Dist OH Conductors	TRUE	Account	Asset			365026	PPE365			Yes
365029	365	029	12134										365029					Dist OH Conductors	TRUE	Account	Asset			365029	PPE365			Yes
365031	365	031	12135										365031					Dist OH Conductors	TRUE	Account	Asset			365031	PPE365			Yes
365032	365	032	12136										365032					Dist OH Conductors	TRUE	Account	Asset			365032	PPE365			Yes
365035	365	035	12137										365035					Dist OH Conductors	TRUE	Account	Asset			365035	PPE365			Yes
365037	365	037	12138										365037					Dist OH Conductors	TRUE	Account	Asset			365037	PPE365			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
365038	365	038	12139										365038					Dist OH Conductors -	TRUE	Account	Asset			365038	PPE365			Yes
365039	365	039	12140										365039					Dist OH Conductors -	TRUE	Account	Asset			365039	PPE365			Yes
365040	365	040	12141										365040					Dist OH Conductors -	TRUE	Account	Asset			365040	PPE365			Yes
365044	365	044	12142										365044					3 OH Conductor - La	TRUE	Account	Asset			365044	PPE365			Yes
365057	365	057	12143										365057					Dist OH Conductors -	TRUE	Account	Asset			365057	PPE365			Yes
365079	365	079	12144										365079					Dist OH Conductors -	TRUE	Account	Asset			365079	PPE365			Yes
365081	365	081	12145										365081					Dist OH Conductors -	TRUE	Account	Asset			365081	PPE365			Yes
365082	365	082	12146										365082					Dist OH Conductors -	TRUE	Account	Asset			365082	PPE365			Yes
365087	365	087	12147										365087					Dist OH Conductors -	TRUE	Account	Asset			365087	PPE365			Yes
365089	365	089	12148										365089					Dist OH Conductors -	TRUE	Account	Asset			365089	PPE365			Yes
365090	365	090	12149										365090					Dist OH Conductors -	TRUE	Account	Asset			365090	PPE365			Yes
365092	365	092	12150										365092					Dist OH Conductors -	TRUE	Account	Asset			365092	PPE365			Yes
365093	365	093	12151										365093					Dist OH Conductors -	TRUE	Account	Asset			365093	PPE365			Yes
365094	365	094	12152										365094					Dist OH Conductors -	TRUE	Account	Asset			365094	PPE365			Yes
365095	365	095	12153										365095					Dist OH Conductors -	TRUE	Account	Asset			365095	PPE365			Yes
365098	365	098	12154										365098					Dist OH Conductors -	TRUE	Account	Asset			365098	PPE365			Yes
365099	365	099	12155										365099					Dist OH Conductors -	TRUE	Account	Asset			365099	PPE365			Yes
36510A	365	10A	12156										36510A					Dist OH Conductors -	TRUE	Account	Asset			36510A	PPE365	07/01/2014		Yes
36510B	365	10B	12157										36510B					Dist OH Conductors -	TRUE	Account	Asset			36510B	PPE365	07/01/2014		Yes
365129	365	129	12158										365129					Dist OH Conductors -	TRUE	Account	Asset			365129	PPE365			Yes
365150	365	150	12159										365150					Reed Street Jct and	TRUE	Account	Asset			365150	PPE365			Yes
365152	365	152	12160										365152					Taylorville South -Ta	TRUE	Account	Asset			365152	PPE365			Yes
365153	365	153	12161										365153					Kansas - Paris Tap	TRUE	Account	Asset			365153	PPE365			Yes
365155	365	155	12162										365155					Avena Tap	TRUE	Account	Asset			365155	PPE365			Yes
365157	365	157	12163										365157					Vermont - Amex Coa	TRUE	Account	Asset			365157	PPE365			Yes
365159	365	159	12164										365159					Harco Taps	TRUE	Account	Asset			365159	PPE365			Yes
365161	365	161	12165										365161					Robinson Marathon	TRUE	Account	Asset			365161	PPE365			Yes
365166	365	166	12166										365166					IP-Moweauqua Tap	TRUE	Account	Asset			365166	PPE365			Yes
365169	365	169	12167										365169					N Marblehead - 3rd	TRUE	Account	Asset			365169	PPE365			Yes
365172	365	172	12168										365172					Joppa - Mound City	TRUE	Account	Asset			365172	PPE365			Yes
365180	365	180	12169										365180					Dist OH Conductors -	TRUE	Account	Asset			365180	PPE365			Yes
365181	365	181	12170										365181					Dist OH Conductors -	TRUE	Account	Asset			365181	PPE365			Yes
365223	365	223	12171										365223					Dist OH Conductors -	TRUE	Account	Asset			365223	PPE365			Yes
365233	365	233	12172										365233					Dist OH Conductors -	TRUE	Account	Asset			365233	PPE365	07/01/2013		Yes
365320	365	320	12173										365320					Dist OH Conductors -	TRUE	Account	Asset			365320	PPE365			Yes
365325	365	325	12174										365325					Dist OH Conductors -	TRUE	Account	Asset			365325	PPE365			Yes
365331	365	331	12175										365331					Dist OH Conductors -	TRUE	Account	Asset			365331	PPE365			Yes
365334	365	334	12176										365334					Dist OH Conductors -	TRUE	Account	Asset			365334	PPE365			Yes
365346	365	346	12177										365346					Dist OH Conductors -	TRUE	Account	Asset			365346	PPE365			Yes
365424	365	424	12178										365424					Dist OH Conductors -	TRUE	Account	Asset			365424	PPE365			Yes
365C1	365	C1	12179										365C1					Dist OH Conductors -	TRUE	Account	Asset			365C1	PPE365	02/01/2020		Yes
365C2	365	C2	12180										365C2					Dist OH Conductors -	TRUE	Account	Asset			365C2	PPE365	02/01/2020		Yes
365C3	365	C3	12181										365C3					Dist OH Conductors -	TRUE	Account	Asset			365C3	PPE365	02/01/2020		Yes
365C4	365	C4	12182										365C4					Dist OH Conductors -	TRUE	Account	Asset			365C4	PPE365	09/01/2020		Yes
365C5	365	C5	12183										365C5					Dist OH Conductors -	TRUE	Account	Asset			365C5	PPE365	09/01/2020		Yes
365H24	365	H24	12184										365H24					Dist OH Conductors -	TRUE	Account	Asset			365H24	PPE365			Yes
365J26	365	J26	12185										365J26					Dist OH Conductors -	TRUE	Account	Asset			365J26	PPE365			Yes
365K00	365	K00	12186										365K00					Dist OH Conductors -	TRUE	Account	Asset			365K00	PPE365			Yes
365K30	365	K30	12187										365K30					Dist OH Conductors -	TRUE	Account	Asset			365K30	PPE365			Yes
365M06	365	M06	12188										365M06					Dist OH Conductors -	TRUE	Account	Asset			365M06	PPE365			Yes
365M07	365	M07	12189										365M07					Dist OH Conductors -	TRUE	Account	Asset			365M07	PPE365			Yes
365M68	365	M68	12190										365M68					Dist OH Conductors -	TRUE	Account	Asset			365M68	PPE365			Yes
365N05	365	N05	12191										365N05					Dist OH Conductors -	TRUE	Account	Asset			365N05	PPE365			Yes
365N20	365	N20	12192										365N20					Dist OH Conductors -	TRUE	Account	Asset			365N20	PPE365			Yes
365N30	365	N30	12193										365N30					Dist OH Conductors -	TRUE	Account	Asset			365N30	PPE365			Yes
365P42	365	P42	12194										365P42					Dist OH Conductors -	TRUE	Account	Asset			365P42	PPE365			Yes
365Q16	365	Q16	12195										365Q16					Dist OH Conductors -	TRUE	Account	Asset			365Q16	PPE365			Yes
365Q25	365	Q25	12196										365Q25					Dist OH Conductors -	TRUE	Account	Asset			365Q25	PPE365			Yes
365Q82	365	Q82	12197										365Q82					Dist OH Conductors -	TRUE	Account	Asset			365Q82	PPE365			Yes
365R01	365	R01	12198										365R01					Dist OH Conductors -	TRUE	Account	Asset			365R01	PPE365			Yes
365R03	365	R03	12199										365R03					Dist OH Conductors -	TRUE	Account	Asset			365R03	PPE365			Yes
365R04	365	R04	12200										365R04					Dist OH Conductors -	TRUE	Account	Asset			365R04	PPE365			Yes
365R08	365	R08	12201										365R08					Dist OH Conductors -	TRUE	Account	Asset			365R08	PPE365			Yes
365R09	365	R09	12202										365R09					Dist OH Conductors -	TRUE	Account	Asset			365R09	PPE365			Yes
365R10	365	R10	12203										365R10					Dist OH Conductors -	TRUE	Account	Asset			365R10	PPE365			Yes
365R12	365	R12	12204										365R12					Dist OH Conductors -	TRUE	Account	Asset			365R12	PPE365			Yes
365R13	365	R13	12205										365R13					Dist OH Conductors -	TRUE	Account	Asset			365R13	PPE365			Yes
365R22	365	R22	12206										365R22					Dist OH Conductors -	TRUE	Account	Asset			365R22	PPE365			Yes
365R23	365	R23	12207										365R23															

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
365R24	365	R24	12208										365R24					Dist OH Conductors	TRUE	Account	Asset			365R24	PPE365			Yes
365R25	365	R25	12209										365R25					Dist OH Conductors	TRUE	Account	Asset			365R25	PPE365			Yes
365R26	365	R26	12210										365R26					Dist OH Conductors	TRUE	Account	Asset			365R26	PPE365			Yes
365R27	365	R27	12211										365R27					Dist OH Conductors	TRUE	Account	Asset			365R27	PPE365			Yes
365R29	365	R29	12212										365R29					Dist OH Conductors	TRUE	Account	Asset			365R29	PPE365			Yes
365R30	365	R30	12213										365R30					Dist OH Conductors	TRUE	Account	Asset			365R30	PPE365			Yes
365R33	365	R33	12214										365R33					Dist OH Conductors	TRUE	Account	Asset			365R33	PPE365			Yes
365R34	365	R34	12215										365R34					Never Used, Availabl	TRUE	Account	Asset			365R34	PPE365	06/01/2017	06/30/2017	Yes
365R35	365	R35	12216										365R35					Never Used, Availabl	TRUE	Account	Asset			365R35	PPE365	06/01/2017	06/30/2017	Yes
365R36	365	R36	12217										365R36					Dist OH Conductors	TRUE	Account	Asset			365R36	PPE365			Yes
365R38	365	R38	12218										365R38					Dist OH Conductors	TRUE	Account	Asset			365R38	PPE365			Yes
365R40	365	R40	12219										365R40					Dist OH Conductors	TRUE	Account	Asset			365R40	PPE365			Yes
365R43	365	R43	12220										365R43					Dist OH Conductors	TRUE	Account	Asset			365R43	PPE365			Yes
365R44	365	R44	12221										365R44					Dist OH Conductors	TRUE	Account	Asset			365R44	PPE365			Yes
365R46	365	R46	12222										365R46					Dist OH Conductors	TRUE	Account	Asset			365R46	PPE365			Yes
365R49	365	R49	12223										365R49					Dist OH Conductors	TRUE	Account	Asset			365R49	PPE365			Yes
365R50	365	R50	12224										365R50					Dist Ovhd Cond - Pre	TRUE	Account	Asset			365R50	PPE365	05/01/2017		Yes
365R51	365	R51	12225										365R51					Dist OH Conductors	TRUE	Account	Asset			365R51	PPE365			Yes
365R64	365	R64	12226										365R64					Dist OH Conductors	TRUE	Account	Asset			365R64	PPE365			Yes
365R83	365	R83	12227										365R83					Dist OH Conductors	TRUE	Account	Asset			365R83	PPE365			Yes
365RB1	365	RB1	12228										365RB1					Dist OH Conductors	TRUE	Account	Asset			365RB1	PPE365			Yes
365RB3	365	RB3	12229										365RB3					Dist OH Conductors	TRUE	Account	Asset			365RB3	PPE365			Yes
365RB4	365	RB4	12230										365RB4					Dist Ovhd Cond - Cor	TRUE	Account	Asset			365RB4	PPE365	06/01/2017		Yes
365RB5	365	RB5	12231										365RB5					Dist Ovhd Cond - Cor	TRUE	Account	Asset			365RB5	PPE365	06/01/2017		Yes
365RB6	365	RB6	12232										365RB6					Dist Ovhd Cond - Pin	TRUE	Account	Asset			365RB6	PPE365	03/01/2018		Yes
365RB7	365	RB7	12233										365RB7					Dist Ovhd Cond - Kre	TRUE	Account	Asset			365RB7	PPE365	03/01/2018		Yes
365RE5	365	RE5	12234										365RE5					Dist OH Conductors	TRUE	Account	Asset			365RE5	PPE365			Yes
365RF5	365	RF5	12235										365RF5					Dist OH Conductors	TRUE	Account	Asset			365RF5	PPE365			Yes
365RF7	365	RF7	12236										365RF7					Dist OH Conductors	TRUE	Account	Asset			365RF7	PPE365			Yes
365RF8	365	RF8	12237										365RF8					Dist OH Conductors	TRUE	Account	Asset			365RF8	PPE365			Yes
365RF9	365	RF9	12238										365RF9					Dist OH Conductors	TRUE	Account	Asset			365RF9	PPE365			Yes
365RG1	365	RG1	12239										365RG1					Dist OH Conductors	TRUE	Account	Asset			365RG1	PPE365			Yes
365RG2	365	RG2	12240										365RG2					Dist OH Conductors	TRUE	Account	Asset			365RG2	PPE365			Yes
365RG3	365	RG3	12241										365RG3					Dist OH Conductors	TRUE	Account	Asset			365RG3	PPE365			Yes
365RG4	365	RG4	12242										365RG4					Dist OH Conductors	TRUE	Account	Asset			365RG4	PPE365			Yes
365RG5	365	RG5	12243										365RG5					Dist OH Conductors	TRUE	Account	Asset			365RG5	PPE365			Yes
365RG9	365	RG9	12244										365RG9					Dist OH Conductors	TRUE	Account	Asset			365RG9	PPE365			Yes
365RH1	365	RH1	12245										365RH1					Dist OH Conductors	TRUE	Account	Asset			365RH1	PPE365			Yes
365RH2	365	RH2	12246										365RH2					Dist OH Conductors	TRUE	Account	Asset			365RH2	PPE365			Yes
365RH3	365	RH3	12247										365RH3					Dist OH Conductors	TRUE	Account	Asset			365RH3	PPE365			Yes
365RH4	365	RH4	12248										365RH4					Dist OH Conductors	TRUE	Account	Asset			365RH4	PPE365			Yes
365RH5	365	RH5	12249										365RH5					Dist OH Conductors	TRUE	Account	Asset			365RH5	PPE365			Yes
365RH6	365	RH6	12250										365RH6					Dist OH Conductors	TRUE	Account	Asset			365RH6	PPE365			Yes
365RH7	365	RH7	12251										365RH7					Dist OH Conductors	TRUE	Account	Asset			365RH7	PPE365			Yes
365RH8	365	RH8	12252										365RH8					Dist OH Conductors	TRUE	Account	Asset			365RH8	PPE365			Yes
365RH9	365	RH9	12253										365RH9					Dist OH Conductors	TRUE	Account	Asset			365RH9	PPE365			Yes
365RJ1	365	RJ1	12254										365RJ1					Dist OH Conductors	TRUE	Account	Asset			365RJ1	PPE365			Yes
365RJ2	365	RJ2	12255										365RJ2					Dist OH Conductors	TRUE	Account	Asset			365RJ2	PPE365			Yes
365RJ3	365	RJ3	12256										365RJ3					Dist OH Conductors	TRUE	Account	Asset			365RJ3	PPE365			Yes
365RJ4	365	RJ4	12257										365RJ4					Dist OH Conductors	TRUE	Account	Asset			365RJ4	PPE365			Yes
365RJ5	365	RJ5	12258										365RJ5					Dist OH Conductors	TRUE	Account	Asset			365RJ5	PPE365			Yes
365RJ6	365	RJ6	12259										365RJ6					Dist OH Conductors	TRUE	Account	Asset			365RJ6	PPE365			Yes
365RJ8	365	RJ8	12260										365RJ8					Dist OH Conductors	TRUE	Account	Asset			365RJ8	PPE365			Yes
365RJ9	365	RJ9	12261										365RJ9					Dist OH Conductors	TRUE	Account	Asset			365RJ9	PPE365			Yes
365RK1	365	RK1	12262										365RK1					Dist OH Conductors	TRUE	Account	Asset			365RK1	PPE365			Yes
365RK2	365	RK2	12263										365RK2					Dist OH Conductors	TRUE	Account	Asset			365RK2	PPE365			Yes
365RK3	365	RK3	12264										365RK3					Dist OH Conductors	TRUE	Account	Asset			365RK3	PPE365			Yes
365RK4	365	RK4	12265										365RK4					Dist OH Conductors	TRUE	Account	Asset			365RK4	PPE365			Yes
365RK5	365	RK5	12266										365RK5					Dist OH Conductors	TRUE	Account	Asset			365RK5	PPE365			Yes
365RK6	365	RK6	12267										365RK6					Dist OH Conductors	TRUE	Account	Asset			365RK6	PPE365			Yes
365RK7	365	RK7	12268										365RK7					Dist OH Conductors	TRUE	Account	Asset			365RK7	PPE365			Yes
365RK8	365	RK8	12269										365RK8					Dist OH Conductors	TRUE	Account	Asset			365RK8	PPE365			Yes
365RK9	365	RK9	12270										365RK9					Dist OH Conductors	TRUE	Account	Asset			365RK9	PPE365			Yes
365RL1	365	RL1	12271										365RL1					Dist OH Conductors	TRUE	Account	Asset			365RL1	PPE365			Yes
365RL3	365	RL3	12272										365RL3					Dist OH Conductors	TRUE	Account	Asset			365RL3	PPE365			Yes
365RL4	365	RL4	12273										365RL4					Dist OH Conductors	TRUE	Account	Asset			365RL4	PPE365			Yes
365RL5	365	RL5	12274										365RL5					Dist OH Conductors	TRUE	Account	Asset			365RL5	PPE365			Yes
365RL6	365	RL6	12275										365RL6					Dist OH Conductors	TRUE	Account	Asset			365RL6	PPE365			Yes
365RL7	365	RL7	12276										365RL7					Dist OH Conductors	TRUE	Account	Asset			365RL7	PPE365			Yes

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EBS				Level										Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled				
Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	10												11	12	13	14
365RL8	365	RL8	12277										365RL8					Dist OH Conductors	TRUE	Account	Asset			365RL8	PPE365			Yes
365RL9	365	RL9	12278										365RL9					Dist OH Conductors	TRUE	Account	Asset			365RL9	PPE365			Yes
365RM1	365	RM1	12279										365RM1					Dist OH Conductors	TRUE	Account	Asset			365RM1	PPE365			Yes
365RM2	365	RM2	12280										365RM2					Dist OH Conductors	TRUE	Account	Asset			365RM2	PPE365			Yes
365RM3	365	RM3	12281										365RM3					Dist OH Conductors	TRUE	Account	Asset			365RM3	PPE365			Yes
365RM4	365	RM4	12282										365RM4					Dist OH Conductors	TRUE	Account	Asset			365RM4	PPE365			Yes
365RM5	365	RM5	12283										365RM5					Dist OH Conductors	TRUE	Account	Asset			365RM5	PPE365			Yes
365RM6	365	RM6	12284										365RM6					Dist OH Conductors	TRUE	Account	Asset			365RM6	PPE365			Yes
365RM7	365	RM7	12285										365RM7					Dist OH Conductors	TRUE	Account	Asset			365RM7	PPE365			Yes
365RM8	365	RM8	12286										365RM8					Dist OH Conductors	TRUE	Account	Asset			365RM8	PPE365			Yes
365RM9	365	RM9	12287										365RM9					Dist OH Conductors	TRUE	Account	Asset			365RM9	PPE365			Yes
365RN1	365	RN1	12288										365RN1					Dist OH Conductors	TRUE	Account	Asset			365RN1	PPE365			Yes
365RN2	365	RN2	12289										365RN2					Dist OH Conductors	TRUE	Account	Asset			365RN2	PPE365			Yes
365RN3	365	RN3	12290										365RN3					Dist OH Conductors	TRUE	Account	Asset			365RN3	PPE365			Yes
365RN4	365	RN4	12291										365RN4					Dist OH Conductors	TRUE	Account	Asset			365RN4	PPE365			Yes
365RN5	365	RN5	12292										365RN5					Dist OH Conductors	TRUE	Account	Asset			365RN5	PPE365			Yes
365RN6	365	RN6	12293										365RN6					Dist OH Conductors	TRUE	Account	Asset			365RN6	PPE365			Yes
365RN7	365	RN7	12294										365RN7					Dist OH Conductors	TRUE	Account	Asset			365RN7	PPE365			Yes
365RN8	365	RN8	12295										365RN8					Dist OH Conductors	TRUE	Account	Asset			365RN8	PPE365			Yes
365RN9	365	RN9	12296										365RN9					Dist OH Conductors	TRUE	Account	Asset			365RN9	PPE365			Yes
365RP1	365	RP1	12297										365RP1					Dist OH Conductors	TRUE	Account	Asset			365RP1	PPE365			Yes
365RP2	365	RP2	12298										365RP2					Dist OH Conductors	TRUE	Account	Asset			365RP2	PPE365			Yes
365RP3	365	RP3	12299										365RP3					Dist OH Conductors	TRUE	Account	Asset			365RP3	PPE365			Yes
365RP4	365	RP4	12300										365RP4					Dist OH Conductors	TRUE	Account	Asset			365RP4	PPE365			Yes
365RP5	365	RP5	12301										365RP5					Dist OH Conductors	TRUE	Account	Asset			365RP5	PPE365			Yes
365RP6	365	RP6	12302										365RP6					Dist OH Conductors	TRUE	Account	Asset			365RP6	PPE365			Yes
365RP7	365	RP7	12303										365RP7					Dist OH Conductors	TRUE	Account	Asset			365RP7	PPE365			Yes
365RP8	365	RP8	12304										365RP8					Dist OH Conductors	TRUE	Account	Asset			365RP8	PPE365			Yes
365RP9	365	RP9	12305										365RP9					Dist OH Conductors	TRUE	Account	Asset			365RP9	PPE365			Yes
365RQ1	365	RQ1	12306										365RQ1					Dist OH Conductors	TRUE	Account	Asset			365RQ1	PPE365			Yes
365RQ2	365	RQ2	12307										365RQ2					Dist OH Conductors	TRUE	Account	Asset			365RQ2	PPE365			Yes
365RQ3	365	RQ3	12308										365RQ3					Dist OH Conductors	TRUE	Account	Asset			365RQ3	PPE365			Yes
365RQ4	365	RQ4	12309										365RQ4					Dist OH Conductors	TRUE	Account	Asset			365RQ4	PPE365			Yes
365RQ5	365	RQ5	12310										365RQ5					Dist OH Conductors	TRUE	Account	Asset			365RQ5	PPE365			Yes
365RQ6	365	RQ6	12311										365RQ6					Dist OH Conductors	TRUE	Account	Asset			365RQ6	PPE365			Yes
365RQ7	365	RQ7	12312										365RQ7					Dist OH Conductors	TRUE	Account	Asset			365RQ7	PPE365			Yes
365RQ8	365	RQ8	12313										365RQ8					Dist OH Conductors	TRUE	Account	Asset			365RQ8	PPE365			Yes
365RQ9	365	RQ9	12314										365RQ9					Dist OH Conductors	TRUE	Account	Asset			365RQ9	PPE365			Yes
365RR1	365	RR1	12315										365RR1					Dist OH Conductors	TRUE	Account	Asset			365RR1	PPE365			Yes
365RR2	365	RR2	12316										365RR2					Dist OH Conductors	TRUE	Account	Asset			365RR2	PPE365			Yes
365RR3	365	RR3	12317										365RR3					Dist OH Conductors	TRUE	Account	Asset			365RR3	PPE365			Yes
365RR4	365	RR4	12318										365RR4					Dist OH Conductors	TRUE	Account	Asset			365RR4	PPE365			Yes
365RR5	365	RR5	12319										365RR5					Dist OH Conductors	TRUE	Account	Asset			365RR5	PPE365			Yes
365RR6	365	RR6	12320										365RR6					Dist OH Conductors	TRUE	Account	Asset			365RR6	PPE365			Yes
365RR7	365	RR7	12321										365RR7					Dist OH Conductors	TRUE	Account	Asset			365RR7	PPE365			Yes
365RR8	365	RR8	12322										365RR8					Dist OH Conductors	TRUE	Account	Asset			365RR8	PPE365			Yes
365RR9	365	RR9	12323										365RR9					Dist OH Conductors	TRUE	Account	Asset			365RR9	PPE365			Yes
365RS1	365	RS1	12324										365RS1					Dist OH Conductors	TRUE	Account	Asset			365RS1	PPE365			Yes
365RS2	365	RS2	12325										365RS2					Dist OH Conductors	TRUE	Account	Asset			365RS2	PPE365			Yes
365RS3	365	RS3	12326										365RS3					Dist OH Conductors	TRUE	Account	Asset			365RS3	PPE365			Yes
365RS4	365	RS4	12327										365RS4					Dist OH Conductors	TRUE	Account	Asset			365RS4	PPE365			Yes
365RS5	365	RS5	12328										365RS5					Dist OH Conductors	TRUE	Account	Asset			365RS5	PPE365			Yes
365RS6	365	RS6	12329										365RS6					Dist OH Conductors	TRUE	Account	Asset			365RS6	PPE365			Yes
365RS7	365	RS7	12330										365RS7					Dist OH Conductors	TRUE	Account	Asset			365RS7	PPE365			Yes
365RS8	365	RS8	12331										365RS8					Dist OH Conductors	TRUE	Account	Asset			365RS8	PPE365			Yes
365RS9	365	RS9	12332										365RS9					Dist OH Conductors	TRUE	Account	Asset			365RS9	PPE365			Yes
365RT1	365	RT1	12333										365RT1					Dist OH Conductors	TRUE	Account	Asset			365RT1	PPE365			Yes
365RT2	365	RT2	12334										365RT2					Dist OH Conductors	TRUE	Account	Asset			365RT2	PPE365			Yes
365RT3	365	RT3	12335										365RT3					Dist OH Conductors	TRUE	Account	Asset			365RT3	PPE365			Yes
365RT4	365	RT4	12336										365RT4					Dist OH Conductors	TRUE	Account	Asset			365RT4	PPE365			Yes
365RT5	365	RT5	12337										365RT5					Dist OH Conductors	TRUE	Account	Asset			365RT5	PPE365			Yes
365RT6	365	RT6	12338										365RT6					Dist OH Conductors	TRUE	Account	Asset			365RT6	PPE365			Yes
365RT7	365	RT7	12339										365RT7					Dist OH Conductors	TRUE	Account	Asset			365RT7	PPE365			Yes
365RT8	365	RT8	12340										365RT8					Dist OH Conductors	TRUE	Account	Asset			365RT8	PPE365			Yes
365RT9	365	RT9	12341										365RT9					Dist OH Conductors	TRUE	Account	Asset			365RT9	PPE365			Yes
365RU1	365	RU1	12342										365RU1					Dist OH Conductors	TRUE	Account	Asset			365RU1	PPE365			Yes
365RU2	365	RU2	12343										365RU2					Dist OH Conductors	TRUE	Account	Asset			365RU2	PPE365			Yes
365RU3	365	RU3	12344										365RU3					Dist OH Conductors	TRUE	Account	Asset			365RU3	PPE365			Yes
365RU4	365	RU4	12345										365RU4					Dist OH Conductors	TRUE	Account	Asset			365RU4	PPE365			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
365RU5	365	RU5	12346										365RU5					Dist OH Conductors -	TRUE	Account	Asset			365RU5	PPE365			Yes
365RU6	365	RU6	12347										365RU6					Dist OH Conductors -	TRUE	Account	Asset			365RU6	PPE365			Yes
365RU7	365	RU7	12348										365RU7					Dist OH Conductors -	TRUE	Account	Asset			365RU7	PPE365			Yes
365RU8	365	RU8	12349										365RU8					Dist OH Conductors -	TRUE	Account	Asset			365RU8	PPE365			Yes
365RU9	365	RU9	12350										365RU9					Dist OH Conductors -	TRUE	Account	Asset			365RU9	PPE365			Yes
365RV1	365	RV1	12351										365RV1					Dist OH Conductors -	TRUE	Account	Asset			365RV1	PPE365			Yes
365RV2	365	RV2	12352										365RV2					Dist OH Conductors -	TRUE	Account	Asset			365RV2	PPE365			Yes
365RV3	365	RV3	12353										365RV3					Dist OH Conductors -	TRUE	Account	Asset			365RV3	PPE365			Yes
365RV4	365	RV4	12354										365RV4					Dist OH Conductors -	TRUE	Account	Asset			365RV4	PPE365			Yes
365RV5	365	RV5	12355										365RV5					Dist OH Conductors -	TRUE	Account	Asset			365RV5	PPE365			Yes
365RV6	365	RV6	12356										365RV6					Dist Ovhd Cond - Ma	TRUE	Account	Asset			365RV6	PPE365	08/01/2018		Yes
365RX2	365	RX2	12357										365RX2					Dist OH Conductors -	TRUE	Account	Asset			365RX2	PPE365			Yes
365RX3	365	RX3	12358										365RX3					Dist OH Conductors -	TRUE	Account	Asset			365RX3	PPE365			Yes
365RX4	365	RX4	12359										365RX4					Dist OH Conductors -	TRUE	Account	Asset			365RX4	PPE365			Yes
365RX5	365	RX5	12360										365RX5					Dist OH Conductors -	TRUE	Account	Asset			365RX5	PPE365			Yes
365RX6	365	RX6	12361										365RX6					Dist OH Conductors -	TRUE	Account	Asset			365RX6	PPE365			Yes
365RX7	365	RX7	12362										365RX7					Dist OH Conductors -	TRUE	Account	Asset			365RX7	PPE365			Yes
365RX8	365	RX8	12363										365RX8					Dist OH Conductors -	TRUE	Account	Asset			365RX8	PPE365			Yes
365RX9	365	RX9	12364										365RX9					Dist OH Conductors -	TRUE	Account	Asset			365RX9	PPE365			Yes
365RZ0	365	RZ0	12365										365RZ0					Dist Ovhd Cond - Sar	TRUE	Account	Asset			365RZ0	PPE365	02/01/2016		Yes
365RZ1	365	RZ1	12366										365RZ1					Dist OH Conductors -	TRUE	Account	Asset			365RZ1	PPE365	07/01/2014		Yes
365RZ2	365	RZ2	12367										365RZ2					Dist OH Conductors -	TRUE	Account	Asset			365RZ2	PPE365	07/01/2014		Yes
365RZ3	365	RZ3	12368										365RZ3					Dist OH Conductors -	TRUE	Account	Asset			365RZ3	PPE365	07/01/2014		Yes
365RZ4	365	RZ4	12369										365RZ4					Dist OH Conductors -	TRUE	Account	Asset			365RZ4	PPE365	07/01/2014		Yes
365RZ5	365	RZ5	12370										365RZ5					Dist OH Conductors -	TRUE	Account	Asset			365RZ5	PPE365	01/01/2020		Yes
365RZ6	365	RZ6	12371										365RZ6					Dist OH Conductors -	TRUE	Account	Asset			365RZ6	PPE365	01/01/2020		Yes
365RZ7	365	RZ7	12372										365RZ7					Dist OH Conductors -	TRUE	Account	Asset			365RZ7	PPE365	01/01/2020		Yes
PPE366			12373										PPE366					366 Elec Underground	FALSE	Account	Asset	PPE366		366_ELE_UNDGR	EDSGTR			Yes
366000	366	000	12374										366000					Dist Plant-Undergrou	TRUE	Account	Asset			366000	PPE366			Yes
366002	366	002	12375										366002					Measuring and Regu	TRUE	Account	Asset			366002	PPE366			Yes
366003	366	003	12376										366003					Other Structure - Ga	TRUE	Account	Asset			366003	PPE366			Yes
366061	366	061	12377										366061					Dist Substation Cabl	TRUE	Account	Asset			366061	PPE366			Yes
366090	366	090	12378										366090					Dist Underground Co	TRUE	Account	Asset			366090	PPE366			Yes
366999	366	999	12379										366999					Depr - Structure and	TRUE	Account	Asset			366999	PPE366			Yes
PPE367			12380										PPE367					367 Elec Underground	FALSE	Account	Asset	PPE367		367_ELE_UNDGR	EDSGTR			Yes
367000	367	000	12381										367000					Electric Underground	TRUE	Account	Asset			367000	PPE367			Yes
367061	367	061	12382										367061					Underground Condu	TRUE	Account	Asset			367061	PPE367			Yes
367090	367	090	12383										367090					Electric Underground	TRUE	Account	Asset			367090	PPE367			Yes
367999	367	999	12384										367999					Depreciation - Mains	TRUE	Account	Asset			367999	PPE367			Yes
PPE369			12385										PPE369					369 Elec Services or	FALSE	Account	Asset	PPE369		369_SVC_REG_STR	EDSGTR			Yes
369000	369	000	12386										369000					Gas Measuring and R	TRUE	Account	Asset			369000	PPE369			Yes
369001	369	001	12387										369001					Distribution Plant - S	TRUE	Account	Asset			369001	PPE369			Yes
369002	369	002	12388										369002					Distribution Plant - S	TRUE	Account	Asset			369002	PPE369			Yes
369091	369	091	12389										369091					Distribution Overhea	TRUE	Account	Asset			369091	PPE369			Yes
369092	369	092	12390										369092					Distribution Undergr	TRUE	Account	Asset			369092	PPE369			Yes
369999	369	999	12391										369999					Depreciation - Measu	TRUE	Account	Asset			369999	PPE369			Yes
PPE370			12392										PPE370					370 Meters - Electric	FALSE	Account	Asset	PPE370		370_METERS_ELE	EDSGTR			Yes
370000	370	000	12393										370000					Distribution Plant - N	TRUE	Account	Asset			370000	PPE370			Yes
370002	370	002	12394										370002					Meters - Electric - AN	TRUE	Account	Asset			370002	PPE370	06/01/2013		Yes
370090	370	090	12395										370090					Distribution Plant - N	TRUE	Account	Asset			370090	PPE370			Yes
PPE371			12396										PPE371					371 Elec Installations	FALSE	Account	Asset	PPE371		371_INSTALL_OTH	EDSGTR			Yes
371000	371	000	12397										371000					Distribution Custome	TRUE	Account	Asset			371000	PPE371			Yes
371999	371	999	12398										371999					Depreciation - Gas O	TRUE	Account	Asset			371999	PPE371			Yes
PPE373			12399										PPE373					373 Street Lighting a	FALSE	Account	Asset	PPE373		373_ST_LIGHT_EL	EDSGTR			Yes
373000	373	000	12400										373000					Distribution Plant - S	TRUE	Account	Asset			373000	PPE373			Yes
373002	373	002	12401										373002					LED Street Lighting a	TRUE	Account	Asset			373002	PPE373	05/01/2016		Yes
373003	373	003	12402										373003					Advanced Street Ligh	TRUE	Account	Asset			373003	PPE373	05/01/2016		Yes
373090	373	090	12403										373090					Distribution Plant - S	TRUE	Account	Asset			373090	PPE373			Yes
373999	373	999	12404										373999					Depreciation Provisi	TRUE	Account	Asset			373999	PPE373			Yes
373ARO	373	ARO	12405										373ARO					ARO El Dist Plant	TRUE	Account	Asset			373ARO	PPE373			Yes
PPE374			12406										PPE374					374 Asset Retirement	FALSE	Account	Asset	PPE374		374_ARO_DISTRIB	EDSGTR			Yes
374000	374	000	12407										374000					Allocate Engineering	TRUE	Account	Asset			374000	PPE374			Yes
374001	374	001	12408										374001					Elec Const Ovhd - En	TRUE	Account	Asset			374001	PPE374			Yes
374002	374	002	12409										374002					Elec Const Ovhd - Co	TRUE	Account	Asset			374002	PPE374			Yes
374003	374	003	12410										374003					Elec Const Ovhd - Dr	TRUE	Account	Asset			374003	PPE374			Yes
374004	374	004	12411										374004					Elec Const Ovhd - Est	TRUE	Account	Asset			374004	PPE374			Yes
374005	374	005																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
389173	389	173	12484										389173					Land - Rosebud Tran	TRUE	Account	Asset			389173	PPE389			Yes
389174	389	174	12485										389174					Land - St James Tran	TRUE	Account	Asset			389174	PPE389			Yes
389175	389	175	12486										389175					Land - Cape Girardea	TRUE	Account	Asset			389175	PPE389			Yes
389176	389	176	12487										389176					Land - Louisiana Tran	TRUE	Account	Asset			389176	PPE389			Yes
389179	389	179	12488										389179					Land - New Eldon Wf	TRUE	Account	Asset			389179	PPE389			Yes
389182	389	182	12489										389182					Land - Pacific Center	TRUE	Account	Asset			389182	PPE389			Yes
389183	389	183	12490										389183					Land - Franklin Distri	TRUE	Account	Asset			389183	PPE389			Yes
389185	389	185	12491										389185					Land - Gerald Works	TRUE	Account	Asset			389185	PPE389			Yes
389190	389	190	12492										389190					Land - St Charles Wo	TRUE	Account	Asset			389190	PPE389			Yes
389200	389	200	12493										389200					Land - Festus Service	TRUE	Account	Asset			389200	PPE389			Yes
389201	389	201	12494										389201					Land - Jefferson Dist	TRUE	Account	Asset			389201	PPE389			Yes
389202	389	202	12495										389202					Land - Cedar Hill Wo	TRUE	Account	Asset			389202	PPE389			Yes
389204	389	204	12496										389204					Land - Antonia Work	TRUE	Account	Asset			389204	PPE389			Yes
389205	389	205	12497										389205					Land - House Springs	TRUE	Account	Asset			389205	PPE389			Yes
389211	389	211	12498										389211					Land - Shoreline Mar	TRUE	Account	Asset			389211	PPE389			Yes
389220	389	220	12499										389220					Land - Flat River Offi	TRUE	Account	Asset			389220	PPE389			Yes
389222	389	222	12500										389222					Land - Rivermines Tr	TRUE	Account	Asset			389222	PPE389			Yes
389223	389	223	12501										389223					Land - Bonne Terre S	TRUE	Account	Asset			389223	PPE389			Yes
389227	389	227	12502										389227					Land - Ironton Store	TRUE	Account	Asset			389227	PPE389			Yes
389228	389	228	12503										389228					Land - Steele Office	TRUE	Account	Asset			389228	PPE389			Yes
389229	389	229	12504										389229					Land - Ironton Stora	TRUE	Account	Asset			389229	PPE389			Yes
389230	389	230	12505										389230					Land - Potosi Pole an	TRUE	Account	Asset			389230	PPE389			Yes
389232	389	232	12506										389232					Land - Caruthersville	TRUE	Account	Asset			389232	PPE389			Yes
389233	389	233	12507										389233					Land - Hayti Service	TRUE	Account	Asset			389233	PPE389	07/01/2012		Yes
389236	389	236	12508										389236					Land - Piedmont Offi	TRUE	Account	Asset			389236	PPE389			Yes
389238	389	238	12509										389238					Land - Former Kenne	TRUE	Account	Asset			389238	PPE389			Yes
389239	389	239	12510										389239					Land - Potosi Works	TRUE	Account	Asset			389239	PPE389			Yes
389240	389	240	12511										389240					Land - Rivermines Op	TRUE	Account	Asset			389240	PPE389	01/01/2019		Yes
389310	389	310	12512										389310					Land - Mexico Office	TRUE	Account	Asset			389310	PPE389			Yes
389311	389	311	12513										389311					Land - Moberly Offic	TRUE	Account	Asset			389311	PPE389			Yes
389312	389	312	12514										389312					Land - Boonville Stor	TRUE	Account	Asset			389312	PPE389			Yes
389313	389	313	12515										389313					Land - Boonville Pole	TRUE	Account	Asset			389313	PPE389			Yes
389314	389	314	12516										389314					Land - Wellsville Stor	TRUE	Account	Asset			389314	PPE389			Yes
389315	389	315	12517										389315					Land - New London T	TRUE	Account	Asset			389315	PPE389			Yes
389316	389	316	12518										389316					Land - Moberly Store	TRUE	Account	Asset			389316	PPE389			Yes
389317	389	317	12519										389317					Land - Mexico Meeti	TRUE	Account	Asset			389317	PPE389			Yes
389318	389	318	12520										389318					Land - Boonville Stor	TRUE	Account	Asset			389318	PPE389			Yes
389319	389	319	12521										389319					Land - Mexico Garag	TRUE	Account	Asset			389319	PPE389			Yes
389320	389	320	12522										389320					Land - Moberly Store	TRUE	Account	Asset			389320	PPE389			Yes
389321	389	321	12523										389321					Land - Centralia Gas	TRUE	Account	Asset			389321	PPE389			Yes
389323	389	323	12524										389323					Land - Montgomery	TRUE	Account	Asset			389323	PPE389			Yes
389324	389	324	12525										389324					Land - Wellsville Pole	TRUE	Account	Asset			389324	PPE389			Yes
389326	389	326	12526										389326					Land - Moberly PSS	TRUE	Account	Asset			389326	PPE389	09/01/2016		Yes
389329	389	329	12527										389329					Land - New Wellsvill	TRUE	Account	Asset			389329	PPE389			Yes
389330	389	330	12528										389330					Land - New Edina Re	TRUE	Account	Asset			389330	PPE389	01/01/2020		Yes
389331	389	331	12529										389331					Land - Brookfield Sto	TRUE	Account	Asset			389331	PPE389			Yes
389332	389	332	12530										389332					Land - Excelsior Sprir	TRUE	Account	Asset			389332	PPE389			Yes
389333	389	333	12531										389333					Land - Kirksville Tran	TRUE	Account	Asset			389333	PPE389			Yes
389335	389	335	12532										389335					Land - Edina Reporti	TRUE	Account	Asset			389335	PPE389			Yes
389336	389	336	12533										389336					Land - Kirksville Store	TRUE	Account	Asset			389336	PPE389			Yes
389337	389	337	12534										389337					Land - Clarence Store	TRUE	Account	Asset			389337	PPE389			Yes
389338	389	338	12535										389338					Land - Brookfield Wd	TRUE	Account	Asset			389338	PPE389			Yes
389339	389	339	12536										389339					Land - Excelsior Sprir	TRUE	Account	Asset			389339	PPE389			Yes
389340	389	340	12537										389340					Land - Maysville Stor	TRUE	Account	Asset			389340	PPE389			Yes
389341	389	341	12538										389341					Land - Lagrange Stor	TRUE	Account	Asset			389341	PPE389			Yes
389344	389	344	12539										389344					Land - Maysville Pole	TRUE	Account	Asset			389344	PPE389			Yes
389345	389	345	12540										389345					Land - Lagrange Stor	TRUE	Account	Asset			389345	PPE389			Yes
389346	389	346	12541										389346					Land - Canton Repor	TRUE	Account	Asset			389346	PPE389	06/01/2016		Yes
389348	389	348	12542										389348					Land - Excelsior Sprir	TRUE	Account	Asset			389348	PPE389			Yes
389349	389	349	12543										389349					Land - Rolla Reportin	TRUE	Account	Asset			389349	PPE389	07/01/2017		Yes
389350	389	350	12544										389350					Land - Jefferson City	TRUE	Account	Asset			389350	PPE389			Yes
389351	389	351	12545										389351					Land - Linn Pole Stor	TRUE	Account	Asset			389351	PPE389			Yes
389352	389	352	12546										389352					Land - Capital Transf	TRUE	Account	Asset			389352	PPE389			Yes
389356	389	356	12547										389356					Land - Jefferson City	TRUE	Account	Asset			389356	PPE389			Yes
389360	389	360	12548										389360					Land - Transmission	TRUE	Account	Asset			389360	PPE389	04/01/2016		Yes
389362	389	362	12549										389362					Land - Columbia New	TRUE	Account	Asset			389362	PPE389			Yes
389366	389	366	12550										389366					Land - Eldon Works f	TRUE	Account	Asset			389366	PPE389			Yes
389367	389	367	12551										389367					Land - Versailles Wof	TRUE	Account	Asset			389367	PPE389			Yes
389369	389	3																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
389372	389	372	12553										389372					Gen Land - East St Lo	TRUE	Account	Asset			389372	PPE389	10/01/2015		Yes
389380	389	380	12554										389380					Land - Louisiana GOE	TRUE	Account	Asset			389380	PPE389			Yes
389381	389	381	12555										389381					Land - Elsberry Pole 2	TRUE	Account	Asset			389381	PPE389			Yes
389382	389	382	12556										389382					Land - Louisiana Wor	TRUE	Account	Asset			389382	PPE389			Yes
389384	389	384	12557										389384					Land - Elsberry Colle	TRUE	Account	Asset			389384	PPE389			Yes
389390	389	390	12558										389390					Land - Cape Girardea	TRUE	Account	Asset			389390	PPE389			Yes
389391	389	391	12559										389391					Land - Charleston Of	TRUE	Account	Asset			389391	PPE389			Yes
389392	389	392	12560										389392					Land - Cape Girardea	TRUE	Account	Asset			389392	PPE389			Yes
389395	389	395	12561										389395					Land - Cape Girardea	TRUE	Account	Asset			389395	PPE389	12/01/2017		Yes
389396	389	396	12562										389396					Land - Senath Stores	TRUE	Account	Asset			389396	PPE389			Yes
389397	389	397	12563										389397					Land - Charleston W	TRUE	Account	Asset			389397	PPE389			Yes
389398	389	398	12564										389398					Land - Dexter Works	TRUE	Account	Asset			389398	PPE389			Yes
389399	389	399	12565										389399					Land - Miner Works	TRUE	Account	Asset			389399	PPE389			Yes
389402	389	402	12566										389402					Land - Cape Girardea	TRUE	Account	Asset			389402	PPE389			Yes
389403	389	403	12567										389403					Land - Cape Area Sut	TRUE	Account	Asset			389403	PPE389			Yes
389409	389	409	12568										389409					Land - Collinsville Of	TRUE	Account	Asset			389409	PPE389	12/01/2011		Yes
389410	389	410	12569										389410					Land - Wentzville St	TRUE	Account	Asset			389410	PPE389			Yes
389411	389	411	12570										389411					Land - Troy Warehou	TRUE	Account	Asset			389411	PPE389			Yes
389412	389	412	12571										389412					Land - Wentzville Ser	TRUE	Account	Asset			389412	PPE389			Yes
389413	389	413	12572										389413					Land - Warrenton Co	TRUE	Account	Asset			389413	PPE389			Yes
389414	389	414	12573										389414					Land - Troy Collectio	TRUE	Account	Asset			389414	PPE389			Yes
389415	389	415	12574										389415					Land - Troy Warehou	TRUE	Account	Asset			389415	PPE389			Yes
389417	389	417	12575										389417					Land - Turkey Hill Tra	TRUE	Account	Asset			389417	PPE389	09/01/2012		Yes
389419	389	419	12576										389419					Land - AIC Corporate	TRUE	Account	Asset			389419	PPE389	12/01/2018		Yes
389420	389	420	12577										389420					Land - Columbia Gar	TRUE	Account	Asset			389420	PPE389			Yes
389421	389	421	12578										389421					Land - Columbia Wol	TRUE	Account	Asset			389421	PPE389			Yes
389422	389	422	12579										389422					Land - Columbia Stor	TRUE	Account	Asset			389422	PPE389			Yes
389424	389	424	12580										389424					Land - Belleville Serv	TRUE	Account	Asset			389424	PPE389			Yes
389425	389	425	12581										389425					Land - Benson Micro	TRUE	Account	Asset			389425	PPE389			Yes
389426	389	426	12582										389426					Land - Bloomington I	TRUE	Account	Asset			389426	PPE389			Yes
389428	389	428	12583										389428					Land - Bloomington S	TRUE	Account	Asset			389428	PPE389			Yes
389430	389	430	12584										389430					Land - Centralia Serv	TRUE	Account	Asset			389430	PPE389			Yes
389431	389	431	12585										389431					Land - Centralia Stor	TRUE	Account	Asset			389431	PPE389			Yes
389432	389	432	12586										389432					Land - Cerro Gordo G	TRUE	Account	Asset			389432	PPE389			Yes
389433	389	433	12587										389433					Land - Champaign M	TRUE	Account	Asset			389433	PPE389			Yes
389434	389	434	12588										389434					Land - Champaign Se	TRUE	Account	Asset			389434	PPE389			Yes
389435	389	435	12589										389435					Land - Clinton Servic	TRUE	Account	Asset			389435	PPE389			Yes
389437	389	437	12590										389437					Land - Danville Servic	TRUE	Account	Asset			389437	PPE389			Yes
389438	389	438	12591										389438					Land - Decatur Head	TRUE	Account	Asset			389438	PPE389			Yes
389439	389	439	12592										389439					Land - Decatur IL Pow	TRUE	Account	Asset			389439	PPE389			Yes
389440	389	440	12593										389440					Land - Decatur Mete	TRUE	Account	Asset			389440	PPE389			Yes
389441	389	441	12594										389441					Land - Dansville Oper	TRUE	Account	Asset			389441	PPE389	01/01/2020		Yes
389443	389	443	12595										389443					Land - Decatur Servic	TRUE	Account	Asset			389443	PPE389			Yes
389444	389	444	12596										389444					Land - Decatur Train	TRUE	Account	Asset			389444	PPE389			Yes
389447	389	447	12597										389447					Land - Galesburg Sto	TRUE	Account	Asset			389447	PPE389			Yes
389448	389	448	12598										389448					Land - Galesburg Rad	TRUE	Account	Asset			389448	PPE389			Yes
389449	389	449	12599										389449					Land - Galesburg Ser	TRUE	Account	Asset			389449	PPE389			Yes
389450	389	450	12600										389450					Land - East St Louis C	TRUE	Account	Asset			389450	PPE389			Yes
389451	389	451	12601										389451					Land - Greenville Sto	TRUE	Account	Asset			389451	PPE389			Yes
389452	389	452	12602										389452					Land - Alton Overhea	TRUE	Account	Asset			389452	PPE389			Yes
389453	389	453	12603										389453					Land - Sunset Hills Of	TRUE	Account	Asset			389453	PPE389			Yes
389456	389	456	12604										389456					Land - Jacksonville P	TRUE	Account	Asset			389456	PPE389			Yes
389457	389	457	12605										389457					Land - Jacksonville S	TRUE	Account	Asset			389457	PPE389			Yes
389458	389	458	12606										389458					Land - Kewanee Pole	TRUE	Account	Asset			389458	PPE389			Yes
389460	389	460	12607										389460					Land - La Salle Servic	TRUE	Account	Asset			389460	PPE389			Yes
389461	389	461	12608										389461					Land - Litchfield Gar	TRUE	Account	Asset			389461	PPE389			Yes
389462	389	462	12609										389462					Land - Maryville Serv	TRUE	Account	Asset			389462	PPE389			Yes
389463	389	463	12610										389463					Land - MDF Material	TRUE	Account	Asset			389463	PPE389			Yes
389464	389	464	12611										389464					Land - Midway Micr	TRUE	Account	Asset			389464	PPE389			Yes
389465	389	465	12612										389465					Land - Monmouth St	TRUE	Account	Asset			389465	PPE389			Yes
389468	389	468	12613										389468					Land - Mt Vernon Se	TRUE	Account	Asset			389468	PPE389			Yes
389469	389	469	12614										389469					Land - New Galesbur	TRUE	Account	Asset			389469	PPE389			Yes
389470	389	470	12615										389470					Land - North Decatur	TRUE	Account	Asset			389470	PPE389			Yes
389471	389	471	12616										389471					Land - Oglesby Pole S	TRUE	Account	Asset			389471	PPE389	05/01/2020		Yes
389472	389	472	12617										389472					Land - Microwave Sy	TRUE	Account	Asset			389472	PPE389			Yes
389475	389	475	12618										389475					Land - Ottawa Office	TRUE	Account	Asset			389475	PPE389			Yes
389480	389	480	12619										389480					Land - Sparta Radio T	TRUE	Account	Asset			389480	PPE389			Yes
389481	389	481	12620										389481					Land - Sparta Servic	TRUE	Account	Asset			389481	PPE389			Yes
389483	389	483	12621										389483					Land - Stronghurst R	TRUE	Account	Asset			389483	PPE			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
389484	389	484	12622										389484					Land - Taylor Springs	TRUE	Account	Asset			389484	PPE389			Yes
389485	389	485	12623										389485					Land - Taylorville Mid	TRUE	Account	Asset			389485	PPE389			Yes
389486	389	486	12624										389486					Land - Tiskilwa Micro	TRUE	Account	Asset			389486	PPE389			Yes
389489	389	489	12625										389489					Land - Wood River M	TRUE	Account	Asset			389489	PPE389			Yes
389492	389	492	12626										389492					Land - Hillsboro Serv	TRUE	Account	Asset			389492	PPE389			Yes
389493	389	493	12627										389493					Land - Development	TRUE	Account	Asset			389493	PPE389			Yes
389496	389	496	12628										389496					Land - Belleville Rela	TRUE	Account	Asset			389496	PPE389			Yes
389497	389	497	12629										389497					Land - Eldon Operati	TRUE	Account	Asset			389497	PPE389	07/01/2017		Yes
389498	389	498	12630										389498					Land - MDF Annex	TRUE	Account	Asset			389498	PPE389	09/01/2011		Yes
389499	389	499	12631										389499					Land - Metro East Tr	TRUE	Account	Asset			389499	PPE389	12/01/2011		Yes
389500	389	500	12632										389500					Land - IHC	TRUE	Account	Asset			389500	PPE389			Yes
389512	389	512	12633										389512					Land - Downtown Of	TRUE	Account	Asset			389512	PPE389			Yes
389513	389	513	12634										389513					Land - Harrison Stree	TRUE	Account	Asset			389513	PPE389			Yes
389514	389	514	12635										389514					Land - Liberty Street	TRUE	Account	Asset			389514	PPE389			Yes
389515	389	515	12636										389515					Land - 310 Liberty St	TRUE	Account	Asset			389515	PPE389			Yes
389516	389	516	12637										389516					Land - Pioneer Park S	TRUE	Account	Asset			389516	PPE389			Yes
389518	389	518	12638										389518					Land - Eastern Serv	TRUE	Account	Asset			389518	PPE389			Yes
389519	389	519	12639										389519					Land - Springfield Se	TRUE	Account	Asset			389519	PPE389			Yes
389520	389	520	12640										389520					Land - Lincoln Servic	TRUE	Account	Asset			389520	PPE389			Yes
389521	389	521	12641										389521					Land - Homer Service	TRUE	Account	Asset			389521	PPE389			Yes
389522	389	522	12642										389522					Land - Tuscola Office	TRUE	Account	Asset			389522	PPE389			Yes
389523	389	523	12643										389523					Land - Energy Contrd	TRUE	Account	Asset			389523	PPE389			Yes
389531	389	531	12644										389531					Land - LaSalle Soil M	TRUE	Account	Asset			389531	PPE389	06/01/2017		Yes
389535	389	535	12645										389535					Land - Springfield Su	TRUE	Account	Asset			389535	PPE389			Yes
389536	389	536	12646										389536					Land - 211 Adams St	TRUE	Account	Asset			389536	PPE389			Yes
389539	389	539	12647										389539					Land - Danville Oper	TRUE	Account	Asset			389539	PPE389	01/01/2020		Yes
389540	389	540	12648										389540					Land - Baldwin Micro	TRUE	Account	Asset			389540	PPE389	10/01/2014		Yes
389541	389	541	12649										389541					Land - Macomb Soil	TRUE	Account	Asset			389541	PPE389	03/01/2017		Yes
389542	389	542	12650										389542					Land - Carbondale Sc	TRUE	Account	Asset			389542	PPE389	03/01/2017		Yes
389543	389	543	12651										389543					Land - Peoria East So	TRUE	Account	Asset			389543	PPE389	03/01/2017		Yes
389544	389	544	12652										389544					Land - Peoria West S	TRUE	Account	Asset			389544	PPE389	03/01/2017		Yes
389545	389	545	12653										389545					Land - Jerseyville Soil	TRUE	Account	Asset			389545	PPE389	03/01/2017		Yes
389546	389	546	12654										389546					Land - Herrin Soil M	TRUE	Account	Asset			389546	PPE389	03/01/2017		Yes
389547	389	547	12655										389547					Land - Long Creek So	TRUE	Account	Asset			389547	PPE389	03/01/2017		Yes
389548	389	548	12656										389548					Land - Decatur Soil M	TRUE	Account	Asset			389548	PPE389	03/01/2017		Yes
389549	389	549	12657										389549					Land - Springfield No	TRUE	Account	Asset			389549	PPE389	03/01/2017		Yes
389550	389	550	12658										389550					Land - Springfield So	TRUE	Account	Asset			389550	PPE389	03/01/2017		Yes
389551	389	551	12659										389551					Land - Champaign Sc	TRUE	Account	Asset			389551	PPE389	03/01/2017		Yes
389552	389	552	12660										389552					Land - Collinsville Soi	TRUE	Account	Asset			389552	PPE389	03/01/2017		Yes
389553	389	553	12661										389553					Land - Du Quoin Soil	TRUE	Account	Asset			389553	PPE389	03/01/2017		Yes
389554	389	554	12662										389554					Land - Sparta Soil M	TRUE	Account	Asset			389554	PPE389	03/01/2017		Yes
389555	389	555	12663										389555					Land - Carlyle Soil M	TRUE	Account	Asset			389555	PPE389	03/01/2017		Yes
389556	389	556	12664										389556					Land - Mt Vernon So	TRUE	Account	Asset			389556	PPE389	03/01/2017		Yes
389557	389	557	12665										389557					Land - Marion Soil M	TRUE	Account	Asset			389557	PPE389	03/01/2017		Yes
389558	389	558	12666										389558					Land - West Frankfor	TRUE	Account	Asset			389558	PPE389	03/01/2017		Yes
389574	389	574	12667										389574					Land - Sheffield Cent	TRUE	Account	Asset			389574	PPE389	12/01/2011		Yes
389588	389	588	12668										389588					Land - Champaign Te	TRUE	Account	Asset			389588	PPE389	05/01/2013		Yes
389594	389	594	12669										389594					Land - Shoreline Mar	TRUE	Account	Asset			389594	PPE389	11/01/2013		Yes
389595	389	595	12670										389595					Land - Hazelwood Of	TRUE	Account	Asset			389595	PPE389	04/01/2014		Yes
389596	389	596	12671										389596					Land - Belleville Soil	TRUE	Account	Asset			389596	PPE389	06/01/2018		Yes
389599	389	599	12672										389599					Land - METC Annex	TRUE	Account	Asset			389599	PPE389	03/01/2014		Yes
389611	389	611	12673										389611					Land - Persimmon St	TRUE	Account	Asset			389611	PPE389			Yes
389620	389	620	12674										389620					Land - Peoria Gas Op	TRUE	Account	Asset			389620	PPE389	01/01/2017		Yes
389701	389	701	12675										389701					Land - Albion Garage	TRUE	Account	Asset			389701	PPE389			Yes
389702	389	702	12676										389702					Land - Albion Storer	TRUE	Account	Asset			389702	PPE389			Yes
389707	389	707	12677										389707					Land - Augusta Store	TRUE	Account	Asset			389707	PPE389			Yes
389708	389	708	12678										389708					Land - Beardstown D	TRUE	Account	Asset			389708	PPE389			Yes
389709	389	709	12679										389709					Land - Beardstown M	TRUE	Account	Asset			389709	PPE389			Yes
389712	389	712	12680										389712					Land - Beardstown S	TRUE	Account	Asset			389712	PPE389			Yes
389717	389	717	12681										389717					Land - Microwave Sy	TRUE	Account	Asset			389717	PPE389			Yes
389718	389	718	12682										389718					Land - Beardstown S	TRUE	Account	Asset			389718	PPE389			Yes
389719	389	719	12683										389719					Land - Beardstown P	TRUE	Account	Asset			389719	PPE389			Yes
389720	389	720	12684										389720					Land - Beardstown P	TRUE	Account	Asset			389720	PPE389			Yes
389721	389	721	12685										389721					Land - Beardstown P	TRUE	Account	Asset			389721	PPE389			Yes
389722	389	722	12686										389722					Land - Benton Distri	TRUE	Account	Asset			389722	PPE389			Yes
389723	389	723	12687										389723					Land - Benton Storer	TRUE	Account	Asset			389723	PPE389			Yes
389724	389	724	12688										389724					Land - Microwave Sit	TRUE	Account	Asset							

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EBS				Level														Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled							
Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	10	11	12	13	14																		
389732	389	732	12691										389732					Land - Carbondale Ld	TRUE	Account	Asset				389732	PPE389							Yes		
389733	389	733	12692										389733					Land - Carbondale St	TRUE	Account	Asset				389733	PPE389							Yes		
389735	389	735	12693										389735					Land - Carthage Loca	TRUE	Account	Asset				389735	PPE389							Yes		
389736	389	736	12694										389736					Land - Carthage Stor	TRUE	Account	Asset				389736	PPE389							Yes		
389737	389	737	12695										389737					Land - Carthage Gara	TRUE	Account	Asset				389737	PPE389							Yes		
389738	389	738	12696										389738					Land - Carthage Stor	TRUE	Account	Asset				389738	PPE389							Yes		
389739	389	739	12697										389739					Land - Chandlerville	TRUE	Account	Asset				389739	PPE389							Yes		
389740	389	740	12698										389740					Land - Charleston St	TRUE	Account	Asset				389740	PPE389							Yes		
389743	389	743	12699										389743					Land - Dorchester M	TRUE	Account	Asset				389743	PPE389							Yes		
389748	389	748	12700										389748					Land - Effingham Off	TRUE	Account	Asset				389748	PPE389							Yes		
389751	389	751	12701										389751					Land - Fairbury Stor	TRUE	Account	Asset				389751	PPE389							Yes		
389752	389	752	12702										389752					Land - Fishhook Micr	TRUE	Account	Asset				389752	PPE389							Yes		
389757	389	757	12703										389757					Land - Gilman Storer	TRUE	Account	Asset				389757	PPE389							Yes		
389763	389	763	12704										389763					Land - Harrisburg Dis	TRUE	Account	Asset				389763	PPE389							Yes		
389766	389	766	12705										389766					Land - Havana Local	TRUE	Account	Asset				389766	PPE389							Yes		
389769	389	769	12706										389769					Land - Havana Micro	TRUE	Account	Asset				389769	PPE389							Yes		
389770	389	770	12707										389770					Land - Herrin District	TRUE	Account	Asset				389770	PPE389							Yes		
389771	389	771	12708										389771					Land - Herrin Microw	TRUE	Account	Asset				389771	PPE389							Yes		
389774	389	774	12709										389774					Land - Hoopeston Of	TRUE	Account	Asset				389774	PPE389							Yes		
389777	389	777	12710										389777					Land - Jerseyville Lod	TRUE	Account	Asset				389777	PPE389							Yes		
389778	389	778	12711										389778					Land - Jerseyville Sto	TRUE	Account	Asset				389778	PPE389							Yes		
389779	389	779	12712										389779					Land - Jerseyville Mid	TRUE	Account	Asset				389779	PPE389							Yes		
389782	389	782	12713										389782					Land - Lawrenceville	TRUE	Account	Asset				389782	PPE389							Yes		
389784	389	784	12714										389784					Land - Macomb Loca	TRUE	Account	Asset				389784	PPE389							Yes		
389786	389	786	12715										389786					Land - Macomb Stor	TRUE	Account	Asset				389786	PPE389							Yes		
389792	389	792	12716										389792					Land - Marion Divisi	TRUE	Account	Asset				389792	PPE389							Yes		
389793	389	793	12717										389793					Land - Marion Storer	TRUE	Account	Asset				389793	PPE389							Yes		
389798	389	798	12718										389798					Land - Mattoon Divis	TRUE	Account	Asset				389798	PPE389							Yes		
389804	389	804	12719										389804					Land - Mt Sterling Ut	TRUE	Account	Asset				389804	PPE389							Yes		
389805	389	805	12720										389805					Land - Murphysboro	TRUE	Account	Asset				389805	PPE389							Yes		
389806	389	806	12721										389806					Land - Murphysboro	TRUE	Account	Asset				389806	PPE389							Yes		
389814	389	814	12722										389814					Land - Olney Office,	TRUE	Account	Asset				389814	PPE389							Yes		
389817	389	817	12723										389817					Land - Pana Office	TRUE	Account	Asset				389817	PPE389							Yes		
389818	389	818	12724										389818					Land - Pana Storerod	TRUE	Account	Asset				389818	PPE389							Yes		
389819	389	819	12725										389819					Land - Pana Pole Sto	TRUE	Account	Asset				389819	PPE389							Yes		
389823	389	823	12726										389823					Land - Paris Office	TRUE	Account	Asset				389823	PPE389							Yes		
389824	389	824	12727										389824					Land - Paris Garage	TRUE	Account	Asset				389824	PPE389							Yes		
389825	389	825	12728										389825					Land - Paris Storerod	TRUE	Account	Asset				389825	PPE389							Yes		
389829	389	829	12729										389829					Land - Pawnee Call C	TRUE	Account	Asset				389829	PPE389							Yes		
389830	389	830	12730										389830					Land - Pawnee Gas T	TRUE	Account	Asset				389830	PPE389							Yes		
389831	389	831	12731										389831					Land - Paxton Local C	TRUE	Account	Asset				389831	PPE389							Yes		
389834	389	834	12732										389834					Land - Petersburg St	TRUE	Account	Asset				389834	PPE389							Yes		
389836	389	836	12733										389836					Land - Pittsfield Loca	TRUE	Account	Asset				389836	PPE389							Yes		
389837	389	837	12734										389837					Land - Pittsfield Stor	TRUE	Account	Asset				389837	PPE389							Yes		
389838	389	838	12735										389838					Land - Quincy Local C	TRUE	Account	Asset				389838	PPE389							Yes		
389839	389	839	12736										389839					Land - Quincy Storer	TRUE	Account	Asset				389839	PPE389							Yes		
389844	389	844	12737										389844					Land - Robinson Dist	TRUE	Account	Asset				389844	PPE389							Yes		
389847	389	847	12738										389847					Land - Robinson Stor	TRUE	Account	Asset				389847	PPE389							Yes		
389849	389	849	12739										389849					Land - Decatur Jaspe	TRUE	Account	Asset				389849	PPE389	11/01/2018						Yes		
389850	389	850	12740										389850					Land - Rushville Distr	TRUE	Account	Asset				389850	PPE389							Yes		
389851	389	851	12741										389851					Land - Rushville Gara	TRUE	Account	Asset				389851	PPE389							Yes		
389855	389	855	12742										389855					Land - Seymour Micr	TRUE	Account	Asset				389855	PPE389							Yes		
389856	389	856	12743										389856					Land - Springfield G	TRUE	Account	Asset				389856	PPE389							Yes		
389857	389	857	12744										389857					Land - Springfield St	TRUE	Account	Asset				389857	PPE389							Yes		
389858	389	858	12745										389858					Land - Taylorville Lod	TRUE	Account	Asset				389858	PPE389							Yes		
389859	389	859	12746										389859					Land - Taylorville Gar	TRUE	Account	Asset				389859	PPE389							Yes		
389860	389	860	12747										389860					Land - Taylorville Pol	TRUE	Account	Asset				389860	PPE389							Yes		
389861	389	861	12748										389861					Land - Taylorville Sto	TRUE	Account	Asset				389861	PPE389							Yes		
389862	389	862	12749										389862					Land - Tuscola Distri	TRUE	Account	Asset				389862	PPE389							Yes		
389863	389	863	12750										389863					Land - Tuscola Storer	TRUE	Account	Asset				389863	PPE389							Yes		
389865	389	865	12751										389865					Land - Virden Local C	TRUE	Account	Asset				389865										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
389891	389	891	12760										389891					Land - Generation Re	TRUE	Account	Asset			389891	PPE389				Yes
389905	389	905	12761										389905					Land - Transmision	TRUE	Account	Asset			389905	PPE389	06/01/2020		Yes	
389922	389	922	12762										389922					Land - Beardstown O	TRUE	Account	Asset			389922	PPE389	09/01/2014		Yes	
389928	389	928	12763										389928					Land - Carlinville Stor	TRUE	Account	Asset			389928	PPE389			Yes	
389942	389	942	12764										389942					Land - Litchfield Stor	TRUE	Account	Asset			389942	PPE389			Yes	
389951	389	951	12765										389951					Land - Canton Gas G	TRUE	Account	Asset			389951	PPE389			Yes	
389952	389	952	12766										389952					Land - Duquoin Gas	TRUE	Account	Asset			389952	PPE389			Yes	
389953	389	953	12767										389953					Land - Macomb Gas	TRUE	Account	Asset			389953	PPE389			Yes	
389954	389	954	12768										389954					Land - Marion Gas Cr	TRUE	Account	Asset			389954	PPE389			Yes	
389957	389	957	12769										389957					Land - Pana Gas Buil	TRUE	Account	Asset			389957	PPE389			Yes	
389958	389	958	12770										389958					Land - Robinson Gas	TRUE	Account	Asset			389958	PPE389			Yes	
389960	389	960	12771										389960					Land - Duquoin Prop	TRUE	Account	Asset			389960	PPE389			Yes	
389983	389	983	12772										389983					Land - Quincy Gas M	TRUE	Account	Asset			389983	PPE389	11/01/2016		Yes	
389VVV	389	VVV	12773										389VVV					Land - Misc IPC	TRUE	Account	Asset			389VVV	PPE389			Yes	
PPE390			12774										PPE390					390 Structures and I	FALSE	Account	Asset	PPE390		390_STRUC_IMPR	GNPPPE			Yes	
390000	390	000	12775										390000					Gen Plant Structure -	TRUE	Account	Asset			390000	PPE390			Yes	
390001	390	001	12776										390001					Structure and Improv	TRUE	Account	Asset			390001	PPE390			Yes	
390100	390	100	12777										390100					Structure - Centenni	TRUE	Account	Asset			390100	PPE390			Yes	
390101	390	101	12778										390101					Structure - Gratiot G	TRUE	Account	Asset			390101	PPE390			Yes	
390102	390	102	12779										390102					Structure - Singleto	TRUE	Account	Asset			390102	PPE390			Yes	
390103	390	103	12780										390103					Structure - Papin Bui	TRUE	Account	Asset			390103	PPE390			Yes	
390104	390	104	12781										390104					Structure - T and D R	TRUE	Account	Asset			390104	PPE390			Yes	
390105	390	105	12782										390105					Structure - Dorsett G	TRUE	Account	Asset			390105	PPE390			Yes	
390106	390	106	12783										390106					Structure - Dorsett R	TRUE	Account	Asset			390106	PPE390			Yes	
390107	390	107	12784										390107					Structure - Gratiot G	TRUE	Account	Asset			390107	PPE390			Yes	
390108	390	108	12785										390108					Structure - Dorsett S	TRUE	Account	Asset			390108	PPE390			Yes	
390109	390	109	12786										390109					Structure - Chemical	TRUE	Account	Asset			390109	PPE390			Yes	
390110	390	110	12787										390110					Structure - Microwa	TRUE	Account	Asset			390110	PPE390			Yes	
390111	390	111	12788										390111					Structure - Berkeley	TRUE	Account	Asset			390111	PPE390			Yes	
390112	390	112	12789										390112					Structure - Fenton Tr	TRUE	Account	Asset			390112	PPE390			Yes	
390113	390	113	12790										390113					Structure - Dorsett V	TRUE	Account	Asset			390113	PPE390			Yes	
390114	390	114	12791										390114					Structure - Geraldine	TRUE	Account	Asset			390114	PPE390			Yes	
390115	390	115	12792										390115					Structure - Mackenzi	TRUE	Account	Asset			390115	PPE390			Yes	
390116	390	116	12793										390116					Structure - Ray Work	TRUE	Account	Asset			390116	PPE390			Yes	
390117	390	117	12794										390117					Structure - Undergro	TRUE	Account	Asset			390117	PPE390			Yes	
390118	390	118	12795										390118					Structure - S Broadw	TRUE	Account	Asset			390118	PPE390			Yes	
390119	390	119	12796										390119					Structure - Interplan	TRUE	Account	Asset			390119	PPE390			Yes	
390120	390	120	12797										390120					Structure - Page Fire	TRUE	Account	Asset			390120	PPE390			Yes	
390121	390	121	12798										390121					Structure - Midland f	TRUE	Account	Asset			390121	PPE390			Yes	
390122	390	122	12799										390122					Structure - Watson R	TRUE	Account	Asset			390122	PPE390			Yes	
390123	390	123	12800										390123					Structure - Page Fred	TRUE	Account	Asset			390123	PPE390			Yes	
390124	390	124	12801										390124					Structure - Dorsett S	TRUE	Account	Asset			390124	PPE390			Yes	
390125	390	125	12802										390125					Structure - Ellisville V	TRUE	Account	Asset			390125	PPE390			Yes	
390126	390	126	12803										390126					Structure - Dorsett V	TRUE	Account	Asset			390126	PPE390			Yes	
390127	390	127	12804										390127					Structure - T and D M	TRUE	Account	Asset			390127	PPE390			Yes	
390128	390	128	12805										390128					Structure - T and D T	TRUE	Account	Asset			390128	PPE390			Yes	
390129	390	129	12806										390129					Structure - The Hub	TRUE	Account	Asset			390129	PPE390			Yes	
390131	390	131	12807										390131					Structure - SMP Gro	TRUE	Account	Asset			390131	PPE390	12/01/2018		Yes	
390132	390	132	12808										390132					Structure - Bank of A	TRUE	Account	Asset			390132	PPE390	06/01/2019		Yes	
390133	390	133	12809										390133					Structure - TAC Micr	TRUE	Account	Asset			390133	PPE390	11/01/2019		Yes	
390134	390	134	12810										390134					Structure - Dorsett F	TRUE	Account	Asset			390134	PPE390	11/01/2019		Yes	
390149	390	149	12811										390149					Structure - St Louis N	TRUE	Account	Asset			390149	PPE390	05/01/2017		Yes	
390171	390	171	12812										390171					Structure - Mehlville	TRUE	Account	Asset			390171	PPE390			Yes	
390172	390	172	12813										390172					Structure - Eldon Tra	TRUE	Account	Asset			390172	PPE390			Yes	
390173	390	173	12814										390173					Structure - Rosebud	TRUE	Account	Asset			390173	PPE390			Yes	
390174	390	174	12815										390174					Structure - St James	TRUE	Account	Asset			390174	PPE390			Yes	
390175	390	175	12816										390175					Structure - Cape Gir	TRUE	Account	Asset			390175	PPE390			Yes	
390176	390	176	12817										390176					Structure - Louisiana	TRUE	Account	Asset			390176	PPE390			Yes	
390177	390	177	12818										390177					Structure - Overton T	TRUE	Account	Asset			390177	PPE390			Yes	
390178	390	178	12819										390178					Structure - Montgon	TRUE	Account	Asset			390178	PPE390			Yes	
390179	390	179	12820										390179					Structure - New Eldo	TRUE	Account	Asset			390179	PPE390			Yes	
390180	390	180	12821																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
390204	390	204	12830										390204						Structure - Antonia V	TRUE	Account	Asset			390204	PPE390		Yes
390205	390	205	12831										390205						Structure - House Sp	TRUE	Account	Asset			390205	PPE390		Yes
390210	390	210	12832										390210						Structure - Lakeside	TRUE	Account	Asset			390210	PPE390		Yes
390211	390	211	12833										390211						Structure - Shoreline	TRUE	Account	Asset			390211	PPE390		Yes
390220	390	220	12834										390220						Structure - Flat River	TRUE	Account	Asset			390220	PPE390		Yes
390221	390	221	12835										390221						Structure - Rivermin	TRUE	Account	Asset			390221	PPE390		Yes
390222	390	222	12836										390222						Structure - Rivermin	TRUE	Account	Asset			390222	PPE390		Yes
390223	390	223	12837										390223						Structure - Bonne Te	TRUE	Account	Asset			390223	PPE390		Yes
390224	390	224	12838										390224						Structure - Rivermin	TRUE	Account	Asset			390224	PPE390		Yes
390225	390	225	12839										390225						Structure - Ironton M	TRUE	Account	Asset			390225	PPE390		Yes
390226	390	226	12840										390226						Structure - Piedmont	TRUE	Account	Asset			390226	PPE390		Yes
390227	390	227	12841										390227						Structure - Ironton S	TRUE	Account	Asset			390227	PPE390		Yes
390228	390	228	12842										390228						Structure - Steele Off	TRUE	Account	Asset			390228	PPE390		Yes
390229	390	229	12843										390229						Structure - Ironton S	TRUE	Account	Asset			390229	PPE390		Yes
390230	390	230	12844										390230						Structure - Potosi Po	TRUE	Account	Asset			390230	PPE390		Yes
390231	390	231	12845										390231						Structure - Potosi Off	TRUE	Account	Asset			390231	PPE390		Yes
390232	390	232	12846										390232						Structure - Caruthers	TRUE	Account	Asset			390232	PPE390		Yes
390233	390	233	12847										390233						Structure - Hayti Ser	TRUE	Account	Asset			390233	PPE390		Yes
390234	390	234	12848										390234						Structure - Hayti Offi	TRUE	Account	Asset			390234	PPE390		Yes
390235	390	235	12849										390235						Structure - Kennett C	TRUE	Account	Asset			390235	PPE390		Yes
390236	390	236	12850										390236						Structure - Piedmont	TRUE	Account	Asset			390236	PPE390		Yes
390237	390	237	12851										390237						Structure - Portagevi	TRUE	Account	Asset			390237	PPE390		Yes
390239	390	239	12852										390239						Structure - Potosi Wd	TRUE	Account	Asset			390239	PPE390		Yes
390240	390	240	12853										390240						Structure - Rivermin	TRUE	Account	Asset			390240	PPE390		Yes
390310	390	310	12854										390310						Structure - Mexico O	TRUE	Account	Asset			390310	PPE390	01/01/2019	Yes
390311	390	311	12855										390311						Structure - Moberly 4	TRUE	Account	Asset			390311	PPE390		Yes
390312	390	312	12856										390312						Structure - Boonville	TRUE	Account	Asset			390312	PPE390		Yes
390313	390	313	12857										390313						Structure - Boonville	TRUE	Account	Asset			390313	PPE390		Yes
390314	390	314	12858										390314						Structure - Wellsville	TRUE	Account	Asset			390314	PPE390		Yes
390315	390	315	12859										390315						Structure - New Lond	TRUE	Account	Asset			390315	PPE390		Yes
390316	390	316	12860										390316						Structure - Moberly 3	TRUE	Account	Asset			390316	PPE390		Yes
390317	390	317	12861										390317						Structure - Mexico M	TRUE	Account	Asset			390317	PPE390		Yes
390318	390	318	12862										390318						Structure - Boonville	TRUE	Account	Asset			390318	PPE390		Yes
390319	390	319	12863										390319						Structure - Mexico S	TRUE	Account	Asset			390319	PPE390		Yes
390320	390	320	12864										390320						Structure - Moberly 2	TRUE	Account	Asset			390320	PPE390		Yes
390321	390	321	12865										390321						Structure - Centralia	TRUE	Account	Asset			390321	PPE390		Yes
390322	390	322	12866										390322						Structure - Mexico M	TRUE	Account	Asset			390322	PPE390		Yes
390323	390	323	12867										390323						Structure - Montgon	TRUE	Account	Asset			390323	PPE390		Yes
390326	390	326	12868										390326						Structure - Moberly 4	TRUE	Account	Asset			390326	PPE390		Yes
390327	390	327	12869										390327						Structure - Mexico P	TRUE	Account	Asset			390327	PPE390		Yes
390329	390	329	12870										390329						Structure - New Well	TRUE	Account	Asset			390329	PPE390	11/01/2014	Yes
390330	390	330	12871										390330						Structure - New Edin	TRUE	Account	Asset			390330	PPE390		Yes
390331	390	331	12872										390331						Structure - Brookfield	TRUE	Account	Asset			390331	PPE390	01/01/2020	Yes
390332	390	332	12873										390332						Structure - Excelsior	TRUE	Account	Asset			390332	PPE390		Yes
390333	390	333	12874										390333						Structure - Kirksville	TRUE	Account	Asset			390333	PPE390		Yes
390334	390	334	12875										390334						Structure - Hamilton	TRUE	Account	Asset			390334	PPE390		Yes
390335	390	335	12876										390335						Structure - Edina Rep	TRUE	Account	Asset			390335	PPE390		Yes
390336	390	336	12877										390336						Structure - Kirksville	TRUE	Account	Asset			390336	PPE390		Yes
390337	390	337	12878										390337						Structure - Clarence	TRUE	Account	Asset			390337	PPE390		Yes
390338	390	338	12879										390338						Structure - Brookfield	TRUE	Account	Asset			390338	PPE390		Yes
390339	390	339	12880										390339						Structure - Excelsior	TRUE	Account	Asset			390339	PPE390		Yes
390340	390	340	12881										390340						Structure - Maysville	TRUE	Account	Asset			390340	PPE390		Yes
390341	390	341	12882										390341						Structure - Lagrange	TRUE	Account	Asset			390341	PPE390		Yes
390342	390	342	12883										390342						Structure - Plattsburg	TRUE	Account	Asset			390342	PPE390		Yes
390346	390	346	12884										390346						Structure - Canton W	TRUE	Account	Asset			390346	PPE390		Yes
390348	390	348	12885										390348						Structure - Excelsior	TRUE	Account	Asset			390348	PPE390		Yes
390349	390	349	12886										390349						Structure - Rolla Rep	TRUE	Account	Asset			390349	PPE390	07/01/2017	Yes
390350	390	350	12887										390350						Structure - Jefferson	TRUE	Account	Asset			390350	PPE390		Yes
390351	390	351	12888										390351						Structure - Linn Pole	TRUE	Account	Asset			390351	PPE390		Yes
390352	390	352	12889										390352						Structure - Capital Tr	TRUE	Account	Asset			390352	PPE390		Yes
390353	390	353	12890										390353						Structure - Capital Re	TRUE	Account	Asset			390353	PPE390		Yes
390356	390	356	12891										390356						Structure - Jefferson	TRUE	Account	Asset			390356	PPE390		Yes
390357	390	357	12892										390357						Structure - New Hav	TRUE	Account	Asset			390357	PPE390		Yes
390358	390	358	12893										390358						Structure - Jefferson	TRUE	Account	Asset			390358	PPE390		Yes
390360	390	360	12894										390360						Structure - Transmis	TRUE	Account	Asset			390360	PPE390	04/01/2016	Yes
390362	390	362	12895										390362						Structure - Columbia	TRUE	Account	Asset			390362	PPE390		Yes
390365	390	365	12896										390365						Structure - Tipt									

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
390367	390	367	12898										390367					Structure - Versailles	TRUE	Account	Asset			390367	PPE390			Yes
390368	390	368	12899										390368					Structure - Eldon Off	TRUE	Account	Asset			390368	PPE390			Yes
390372	390	372	12900										390372					Gen Structure - East	TRUE	Account	Asset			390372	PPE390	10/01/2015		Yes
390380	390	380	12901										390380					Structure - Louisiana	TRUE	Account	Asset			390380	PPE390			Yes
390381	390	381	12902										390381					Structure - Elsberry F	TRUE	Account	Asset			390381	PPE390			Yes
390382	390	382	12903										390382					Structure - Louisiana	TRUE	Account	Asset			390382	PPE390			Yes
390383	390	383	12904										390383					Structure - Bowling G	TRUE	Account	Asset			390383	PPE390			Yes
390384	390	384	12905										390384					Structure - Elsberry G	TRUE	Account	Asset			390384	PPE390			Yes
390385	390	385	12906										390385					Structure - Elsberry V	TRUE	Account	Asset			390385	PPE390			Yes
390386	390	386	12907										390386					Structure - Louisiana	TRUE	Account	Asset			390386	PPE390			Yes
390387	390	387	12908										390387					Structure - Elsberry T	TRUE	Account	Asset			390387	PPE390			Yes
390390	390	390	12909										390390					Structure - Cape Gir	TRUE	Account	Asset			390390	PPE390			Yes
390391	390	391	12910										390391					Structure - Charlesto	TRUE	Account	Asset			390391	PPE390			Yes
390392	390	392	12911										390392					Structure - Cape Gir	TRUE	Account	Asset			390392	PPE390			Yes
390393	390	393	12912										390393					Structure - Cape Gir	TRUE	Account	Asset			390393	PPE390			Yes
390394	390	394	12913										390394					Structure - Chaffee G	TRUE	Account	Asset			390394	PPE390			Yes
390395	390	395	12914										390395					Structure - Cape Gir	TRUE	Account	Asset			390395	PPE390			Yes
390396	390	396	12915										390396					Structure - Senath St	TRUE	Account	Asset			390396	PPE390			Yes
390397	390	397	12916										390397					Structure - Charlesto	TRUE	Account	Asset			390397	PPE390			Yes
390398	390	398	12917										390398					Structure - Dexter W	TRUE	Account	Asset			390398	PPE390			Yes
390399	390	399	12918										390399					Structure - Miner Wd	TRUE	Account	Asset			390399	PPE390			Yes
390400	390	400	12919										390400					Structure - Dexter Of	TRUE	Account	Asset			390400	PPE390			Yes
390401	390	401	12920										390401					Structure - Lilbourne	TRUE	Account	Asset			390401	PPE390			Yes
390402	390	402	12921										390402					Structure - Cape Gir	TRUE	Account	Asset			390402	PPE390			Yes
390403	390	403	12922										390403					Structure - Cape Area	TRUE	Account	Asset			390403	PPE390			Yes
390404	390	404	12923										390404					Structure - Cape Gir	TRUE	Account	Asset			390404	PPE390			Yes
390405	390	405	12924										390405					Structure - Cape Gir	TRUE	Account	Asset			390405	PPE390			Yes
390407	390	407	12925										390407					Structure - Dorsett T	TRUE	Account	Asset			390407	PPE390			Yes
390408	390	408	12926										390408					Structure - Dorsett F	TRUE	Account	Asset			390408	PPE390			Yes
390409	390	409	12927										390409					Structure - Collinsvill	TRUE	Account	Asset			390409	PPE390			Yes
390410	390	410	12928										390410					Structure - Wentzvill	TRUE	Account	Asset			390410	PPE390	12/01/2011		Yes
390411	390	411	12929										390411					Structure - Troy War	TRUE	Account	Asset			390411	PPE390			Yes
390412	390	412	12930										390412					Structure - Wentzvill	TRUE	Account	Asset			390412	PPE390			Yes
390413	390	413	12931										390413					Structure - Warrentd	TRUE	Account	Asset			390413	PPE390			Yes
390414	390	414	12932										390414					Structure - Troy Coll	TRUE	Account	Asset			390414	PPE390			Yes
390415	390	415	12933										390415					Structure - Troy War	TRUE	Account	Asset			390415	PPE390			Yes
390416	390	416	12934										390416					Structure - Truesdale	TRUE	Account	Asset			390416	PPE390			Yes
390417	390	417	12935										390417					Structure - Turkey Hi	TRUE	Account	Asset			390417	PPE390	09/01/2012		Yes
390418	390	418	12936										390418					Structure - University	TRUE	Account	Asset			390418	PPE390	04/01/2015		Yes
390419	390	419	12937										390419					Structure - AIC Cot	TRUE	Account	Asset			390419	PPE390	12/01/2018		Yes
390420	390	420	12938										390420					Structure - Columbia	TRUE	Account	Asset			390420	PPE390			Yes
390421	390	421	12939										390421					Structure - Columbia	TRUE	Account	Asset			390421	PPE390			Yes
390422	390	422	12940										390422					Structure - Columbia	TRUE	Account	Asset			390422	PPE390			Yes
390423	390	423	12941										390423					Structure - Belleville	TRUE	Account	Asset			390423	PPE390			Yes
390424	390	424	12942										390424					Structure - Belleville	TRUE	Account	Asset			390424	PPE390			Yes
390425	390	425	12943										390425					Structure - Benson M	TRUE	Account	Asset			390425	PPE390			Yes
390426	390	426	12944										390426					Structure - Blooming	TRUE	Account	Asset			390426	PPE390			Yes
390427	390	427	12945										390427					Structure - Blooming	TRUE	Account	Asset			390427	PPE390			Yes
390428	390	428	12946										390428					Structure - Blooming	TRUE	Account	Asset			390428	PPE390			Yes
390429	390	429	12947										390429					Structure - Centralia	TRUE	Account	Asset			390429	PPE390			Yes
390430	390	430	12948										390430					Structure - Centralia	TRUE	Account	Asset			390430	PPE390			Yes
390431	390	431	12949										390431					Structure - Centralia	TRUE	Account	Asset			390431	PPE390			Yes
390432	390	432	12950										390432					Structure - Cerro Goi	TRUE	Account	Asset			390432	PPE390			Yes
390433	390	433	12951										390433					Structure - Champaig	TRUE	Account	Asset			390433	PPE390			Yes
390434	390	434	12952										390434					Structure - Champaig	TRUE	Account	Asset			390434	PPE390			Yes
390435	390	435	12953										390435					Structure - Clinton Sd	TRUE	Account	Asset			390435	PPE390			Yes
390436	390	436	12954										390436					Structure - Cottage H	TRUE	Account	Asset			390436	PPE390			Yes
390437	390	437	12955										390437					Structure - Danville S	TRUE	Account	Asset			390437	PPE390			Yes
390438	390	438	12956										390438					Structure - Decatur H	TRUE	Account	Asset			390438	PPE390			Yes
390439	390	439	12957										390439					Structure - Decatur I	TRUE	Account	Asset			390439	PPE390			Yes
390440	390	440	12958										390440					Structure - Decatur N	TRUE	Account	Asset			390440	PPE390			Yes
390441	390	441	12959										390441					Structure - Decatur C	TRUE	Account	Asset			390441	PPE390			Yes
390442	390	442	12960										390442					Structure - Decatur S	TRUE	Account	Asset			390442	PPE390			Yes
390443	390	443	12961										390443					Structure - Decatur S	TRUE	Account	Asset			390443	PPE390			Yes
390444	390	444	12962										390444					Structure - Decatur T	TRUE	Account	Asset			390444	PPE390			Yes
390445	390	445	12963										390445					Structure - Decatur P	TRUE	Account	Asset			390445	PPE390			Yes
390446	390	446	12964										390446					Structure - Eldorado	TRUE	Account	Asset			390446	PPE390			Yes
390447	390	447	12965										390447					Structure - Galesburg	TRUE	Account	Asset			390447	PPE390			Yes
390449	390	449	12966										390449					Structure - Galesburg	TRUE	Account	Asset							

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390450	390	450	12967										390450					Structure - East St Lo	TRUE	Account	Asset			390450	PPE390			Yes
390451	390	451	12968										390451					Structure - Alton Off	TRUE	Account	Asset			390451	PPE390			Yes
390452	390	452	12969										390452					Structure - Hennepin	TRUE	Account	Asset			390452	PPE390			Yes
390453	390	453	12970										390453					Structure - Sunset Hi	TRUE	Account	Asset			390453	PPE390			Yes
390454	390	454	12971										390454					Structure - Hillsboro	TRUE	Account	Asset			390454	PPE390			Yes
390455	390	455	12972										390455					Structure - Jacksonvi	TRUE	Account	Asset			390455	PPE390			Yes
390456	390	456	12973										390456					Structure - Jacksonvi	TRUE	Account	Asset			390456	PPE390			Yes
390457	390	457	12974										390457					Structure - Jacksonvi	TRUE	Account	Asset			390457	PPE390			Yes
390458	390	458	12975										390458					Structure - Kewanee	TRUE	Account	Asset			390458	PPE390			Yes
390459	390	459	12976										390459					Structure - La Salle P	TRUE	Account	Asset			390459	PPE390			Yes
390460	390	460	12977										390460					Structure - La Salle S	TRUE	Account	Asset			390460	PPE390			Yes
390461	390	461	12978										390461					Structure - Litchfield	TRUE	Account	Asset			390461	PPE390			Yes
390462	390	462	12979										390462					Structure - Maryville	TRUE	Account	Asset			390462	PPE390			Yes
390463	390	463	12980										390463					Structure - MDF Mat	TRUE	Account	Asset			390463	PPE390			Yes
390464	390	464	12981										390464					Structure - Midway N	TRUE	Account	Asset			390464	PPE390			Yes
390465	390	465	12982										390465					Structure - Monmou	TRUE	Account	Asset			390465	PPE390			Yes
390466	390	466	12983										390466					Structure - Monmou	TRUE	Account	Asset			390466	PPE390			Yes
390467	390	467	12984										390467					Structure - Mt Clare	TRUE	Account	Asset			390467	PPE390			Yes
390468	390	468	12985										390468					Structure - Mt Verno	TRUE	Account	Asset			390468	PPE390			Yes
390469	390	469	12986										390469					Structure - New Gale	TRUE	Account	Asset			390469	PPE390			Yes
390470	390	470	12987										390470					Structure - North De	TRUE	Account	Asset			390470	PPE390			Yes
390471	390	471	12988										390471					Structure - MET-Quir	TRUE	Account	Asset			390471	PPE390			Yes
390472	390	472	12989										390472					Structure - Old Decat	TRUE	Account	Asset			390472	PPE390			Yes
390473	390	473	12990										390473					Structure - Oreana P	TRUE	Account	Asset			390473	PPE390			Yes
390474	390	474	12991										390474					Structure - Oreana Si	TRUE	Account	Asset			390474	PPE390			Yes
390475	390	475	12992										390475					Structure - Ottawa O	TRUE	Account	Asset			390475	PPE390			Yes
390476	390	476	12993										390476					Structure - Ottawa P	TRUE	Account	Asset			390476	PPE390			Yes
390477	390	477	12994										390477					Structure - Pinckney	TRUE	Account	Asset			390477	PPE390			Yes
390478	390	478	12995										390478					Structure - Rising Su	TRUE	Account	Asset			390478	PPE390			Yes
390479	390	479	12996										390479					Structure - Sparta	TRUE	Account	Asset			390479	PPE390			Yes
390480	390	480	12997										390480					Structure - Decatur S	TRUE	Account	Asset			390480	PPE390			Yes
390481	390	481	12998										390481					Structure - Sparta Se	TRUE	Account	Asset			390481	PPE390			Yes
390482	390	482	12999										390482					Structure - Stallings	TRUE	Account	Asset			390482	PPE390			Yes
390484	390	484	13000										390484					Structure - Taylor Sp	TRUE	Account	Asset			390484	PPE390			Yes
390485	390	485	13001										390485					Structure - Taylorvill	TRUE	Account	Asset			390485	PPE390			Yes
390486	390	486	13002										390486					Structure - Tiskilwa N	TRUE	Account	Asset			390486	PPE390			Yes
390487	390	487	13003										390487					Structure - West Clin	TRUE	Account	Asset			390487	PPE390			Yes
390488	390	488	13004										390488					Structure - West Mt	TRUE	Account	Asset			390488	PPE390			Yes
390489	390	489	13005										390489					Structure - Wood Riv	TRUE	Account	Asset			390489	PPE390			Yes
390490	390	490	13006										390490					Structure - Champaig	TRUE	Account	Asset			390490	PPE390			Yes
390491	390	491	13007										390491					Structure - Maryville	TRUE	Account	Asset			390491	PPE390			Yes
390492	390	492	13008										390492					Structure - Hillsboro	TRUE	Account	Asset			390492	PPE390			Yes
390493	390	493	13009										390493					Structure - Developm	TRUE	Account	Asset			390493	PPE390			Yes
390494	390	494	13010										390494					Structure - Maryville	TRUE	Account	Asset			390494	PPE390			Yes
390496	390	496	13011										390496					Structure - Belleville	TRUE	Account	Asset			390496	PPE390	09/01/2011		Yes
390497	390	497	13012										390497					Structure - Eldon Op	TRUE	Account	Asset			390497	PPE390	07/01/2017		Yes
390498	390	498	13013										390498					Structure - MDF Ann	TRUE	Account	Asset			390498	PPE390	09/01/2011		Yes
390499	390	499	13014										390499					Structure - Metro Ea	TRUE	Account	Asset			390499	PPE390	12/01/2011		Yes
390500	390	500	13015										390500					Structure - Rolla Offi	TRUE	Account	Asset			390500	PPE390			Yes
390501	390	501	13016										390501					Structure - Pioneer P	TRUE	Account	Asset			390501	PPE390			Yes
390502	390	502	13017										390502					Structure - Pioneer P	TRUE	Account	Asset			390502	PPE390			Yes
390503	390	503	13018										390503					Structure - Pioneer P	TRUE	Account	Asset			390503	PPE390			Yes
390504	390	504	13019										390504					Structure - Pioneer P	TRUE	Account	Asset			390504	PPE390			Yes
390505	390	505	13020										390505					Structure - Pioneer P	TRUE	Account	Asset			390505	PPE390			Yes
390506	390	506	13021										390506					Structure - Eastern F	TRUE	Account	Asset			390506	PPE390			Yes
390507	390	507	13022										390507					Structure - Eastern S	TRUE	Account	Asset			390507	PPE390			Yes
390508	390	508	13023										390508					Structure - Eastern P	TRUE	Account	Asset			390508	PPE390			Yes
390509	390	509	13024										390509					Structure - Eastern P	TRUE	Account	Asset			390509	PPE390			Yes
390510	390	510	13025										390510					Structure - Atlanta	TRUE	Account	Asset			390510	PPE390			Yes
390511	390	511	13026										390511					Structure - Philo	TRUE	Account	Asset			390511	PPE390			Yes
390512	390	512	13027										390512					Structure - Downtow	TRUE	Account	Asset			390512	PPE390			Yes
390513	390	513	13028										390513					Structure - Harrison	TRUE	Account	Asset			390513	PPE390			Yes
390514	390	514	13029										390514					Structure - Liberty St	TRUE	Account	Asset			390514	PPE390			Yes
390515	390	515	13030										390515					Structure - 310 Liber	TRUE	Account	Asset			390515	PPE390			Yes
390516	390	516	13031										390516					Structure - Pioneer P	TRUE	Account	Asset			390516	PPE390			Yes
390517	390	517	13032										390517					Structure - Morton S	TRUE	Account	Asset			390517	PPE390			Yes
390518	390	518	13033										390518					Structure - Eastern S	TRUE	Account	Asset			390518	PPE390			Yes
390519	390	519	13034										390519					Structure - Springfiel	TRUE	Account	Asset			390519	PPE390			Yes
390520	390	520	13035										390520					Structure - Lincoln S	TRUE									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
390521	390	521	13036										390521					Structure - Homer S	TRUE	Account	Asset			390521	PPE390			Yes
390522	390	522	13037										390522					Structure - Tuscola C	TRUE	Account	Asset			390522	PPE390			Yes
390523	390	523	13038										390523					Structure - Energy C	TRUE	Account	Asset			390523	PPE390			Yes
390524	390	524	13039										390524					Structure - Springfield	TRUE	Account	Asset			390524	PPE390			Yes
390525	390	525	13040										390525					Structure - Springfield	TRUE	Account	Asset			390525	PPE390			Yes
390526	390	526	13041										390526					Structure - Springfield	TRUE	Account	Asset			390526	PPE390			Yes
390527	390	527	13042										390527					Structure - Springfield	TRUE	Account	Asset			390527	PPE390			Yes
390528	390	528	13043										390528					Structure - Springfield	TRUE	Account	Asset			390528	PPE390			Yes
390529	390	529	13044										390529					Structure - Springfield	TRUE	Account	Asset			390529	PPE390			Yes
390530	390	530	13045										390530					Structure - Springfield	TRUE	Account	Asset			390530	PPE390			Yes
390531	390	531	13046										390531					Structure - LaSalle S	TRUE	Account	Asset			390531	PPE390	06/01/2017		Yes
390532	390	532	13047										390532					Structure - Lincoln P	TRUE	Account	Asset			390532	PPE390			Yes
390533	390	533	13048										390533					Structure - Lincoln W	TRUE	Account	Asset			390533	PPE390			Yes
390534	390	534	13049										390534					Structure - Lincoln G	TRUE	Account	Asset			390534	PPE390			Yes
390535	390	535	13050										390535					Structure - Springfield	TRUE	Account	Asset			390535	PPE390			Yes
390536	390	536	13051										390536					Structure - 211 Adan	TRUE	Account	Asset			390536	PPE390			Yes
390538	390	538	13052										390538					Structure - Danville C	TRUE	Account	Asset			390538	PPE390			Yes
390539	390	539	13053										390539					Structure - Washingt	TRUE	Account	Asset			390539	PPE390	01/01/2020		Yes
390541	390	541	13054										390541					Structure - Maccomb	TRUE	Account	Asset			390541	PPE390	03/01/2017		Yes
390542	390	542	13055										390542					Structure - Carbonda	TRUE	Account	Asset			390542	PPE390	03/01/2017		Yes
390543	390	543	13056										390543					Structure - Peoria Ea	TRUE	Account	Asset			390543	PPE390	03/01/2017		Yes
390544	390	544	13057										390544					Structure - Peoria W	TRUE	Account	Asset			390544	PPE390	03/01/2017		Yes
390545	390	545	13058										390545					Structure - Jerseyvill	TRUE	Account	Asset			390545	PPE390	03/01/2017		Yes
390546	390	546	13059										390546					Structure - Herrin So	TRUE	Account	Asset			390546	PPE390	03/01/2017		Yes
390547	390	547	13060										390547					Structure - Long Cree	TRUE	Account	Asset			390547	PPE390	03/01/2017		Yes
390548	390	548	13061										390548					Structure - Decatur S	TRUE	Account	Asset			390548	PPE390	03/01/2017		Yes
390549	390	549	13062										390549					Structure - Springfield	TRUE	Account	Asset			390549	PPE390	03/01/2017		Yes
390550	390	550	13063										390550					Structure - Springfield	TRUE	Account	Asset			390550	PPE390	03/01/2017		Yes
390551	390	551	13064										390551					Structure - Champaig	TRUE	Account	Asset			390551	PPE390	03/01/2017		Yes
390552	390	552	13065										390552					Structure - Collinsvill	TRUE	Account	Asset			390552	PPE390	03/01/2017		Yes
390553	390	553	13066										390553					Structure - Du Quoin	TRUE	Account	Asset			390553	PPE390	03/01/2017		Yes
390554	390	554	13067										390554					Structure - Sparta So	TRUE	Account	Asset			390554	PPE390	03/01/2017		Yes
390555	390	555	13068										390555					Structure - Carlyle S	TRUE	Account	Asset			390555	PPE390	03/01/2017		Yes
390556	390	556	13069										390556					Structure - Mt Verno	TRUE	Account	Asset			390556	PPE390	03/01/2017		Yes
390557	390	557	13070										390557					Structure - Marion S	TRUE	Account	Asset			390557	PPE390	03/01/2017		Yes
390558	390	558	13071										390558					Structure - West Frai	TRUE	Account	Asset			390558	PPE390	03/01/2017		Yes
390574	390	574	13072										390574					Structure - Sheffield	TRUE	Account	Asset			390574	PPE390	12/01/2011		Yes
390588	390	588	13073										390588					Structure - Champaig	TRUE	Account	Asset			390588	PPE390	05/01/2013		Yes
390591	390	591	13074										390591					Structure - LaSalle S	TRUE	Account	Asset			390591	PPE390	06/01/2013		Yes
390594	390	594	13075										390594					Structure - Shoreline	TRUE	Account	Asset			390594	PPE390	11/01/2013		Yes
390595	390	595	13076										390595					Structure - Hazelwod	TRUE	Account	Asset			390595	PPE390	04/01/2014		Yes
390596	390	596	13077										390596					Structure - Belleville	TRUE	Account	Asset			390596	PPE390	06/01/2018		Yes
390599	390	599	13078										390599					Structure - METC An	TRUE	Account	Asset			390599	PPE390	03/01/2014		Yes
390610	390	610	13079										390610					Structure - Tuscola 2	TRUE	Account	Asset			390610	PPE390			Yes
390611	390	611	13080										390611					Structure - Persimm	TRUE	Account	Asset			390611	PPE390			Yes
390612	390	612	13081										390612					Structure - Tuscola G	TRUE	Account	Asset			390612	PPE390			Yes
390613	390	613	13082										390613					Structure - Persimm	TRUE	Account	Asset			390613	PPE390			Yes
390614	390	614	13083										390614					Structure - Persimm	TRUE	Account	Asset			390614	PPE390			Yes
390615	390	615	13084										390615					Structure - Persimm	TRUE	Account	Asset			390615	PPE390			Yes
390616	390	616	13085										390616					Structure - Persimm	TRUE	Account	Asset			390616	PPE390			Yes
390617	390	617	13086										390617					Structure - Persimm	TRUE	Account	Asset			390617	PPE390			Yes
390618	390	618	13087										390618					Structure - Persimm	TRUE	Account	Asset			390618	PPE390			Yes
390619	390	619	13088										390619					Structure - Persimm	TRUE	Account	Asset			390619	PPE390			Yes
390620	390	620	13089										390620					Gen Structure - Peor	TRUE	Account	Asset			390620	PPE390	02/01/2017		Yes
390621	390	621	13090										390621					Structure - Springfield	TRUE	Account	Asset			390621	PPE390			Yes
390625	390	625	13091										390625					Structure - Collinsvill	TRUE	Account	Asset			390625	PPE390			Yes
390626	390	626	13092										390626					Structure - Decatur B	TRUE	Account	Asset			390626	PPE390			Yes
390627	390	627	13093										390627					Structure - Decatur N	TRUE	Account	Asset			390627	PPE390			Yes
390628	390	628	13094										390628					Structure - Duquoin I	TRUE	Account	Asset			390628	PPE390			Yes
390629	390	629	13095										390629					Structure - Edwardsv	TRUE	Account	Asset			390629	PPE390			Yes
390630	390	630	13096										390630					Structure - Granite C	TRUE	Account	Asset			390630	PPE390			Yes
390631	390	631	13097										390631					Structure - Hillsboro	TRUE	Account	Asset			390631	PPE390			Yes
390632	390	632	13098										390632					Structure - La Salle O	TRUE	Account	Asset			390632	PPE390			Yes
390633	390	633	13099										390633					Structure - Litchfield	TRUE	Account	Asset			390633	PPE390			Yes
390634	390	634	13100										390634					Structure - Nashville	TRUE	Account	Asset			390634	PPE390			Yes
390635	390	635	13101										390635					Structure - Pinckney	TRUE	Account	Asset			390635	PPE390			Yes
390700	390	700	13102										390700															

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
390703	390	703	13105										390703					Structure - Anna Offi	TRUE	Account	Asset			390703	PPE390			Yes
390704	390	704	13106										390704					Structure - Anna Tru	TRUE	Account	Asset			390704	PPE390			Yes
390705	390	705	13107										390705					Structure - Anna Sto	TRUE	Account	Asset			390705	PPE390			Yes
390706	390	706	13108										390706					Structure - Anna Pole	TRUE	Account	Asset			390706	PPE390			Yes
390707	390	707	13109										390707					Structure - Augusta S	TRUE	Account	Asset			390707	PPE390			Yes
390708	390	708	13110										390708					Structure - Beardsto	TRUE	Account	Asset			390708	PPE390			Yes
390709	390	709	13111										390709					Structure - Beardsto	TRUE	Account	Asset			390709	PPE390			Yes
390710	390	710	13112										390710					Structure - Beardsto	TRUE	Account	Asset			390710	PPE390			Yes
390711	390	711	13113										390711					Structure - Beardsto	TRUE	Account	Asset			390711	PPE390			Yes
390712	390	712	13114										390712					Structure - Beardsto	TRUE	Account	Asset			390712	PPE390			Yes
390713	390	713	13115										390713					Structure - Beardsto	TRUE	Account	Asset			390713	PPE390			Yes
390714	390	714	13116										390714					Structure - Beardsto	TRUE	Account	Asset			390714	PPE390			Yes
390715	390	715	13117										390715					Structure - Beardsto	TRUE	Account	Asset			390715	PPE390			Yes
390716	390	716	13118										390716					Structure - Beardsto	TRUE	Account	Asset			390716	PPE390			Yes
390718	390	718	13119										390718					Structure - Beardsto	TRUE	Account	Asset			390718	PPE390			Yes
390719	390	719	13120										390719					Structure - Beardsto	TRUE	Account	Asset			390719	PPE390	06/01/2020		Yes
390721	390	721	13121										390721					Structure - Beardsto	TRUE	Account	Asset			390721	PPE390			Yes
390722	390	722	13122										390722					Structure - Benton D	TRUE	Account	Asset			390722	PPE390			Yes
390723	390	723	13123										390723					Structure - Benton S	TRUE	Account	Asset			390723	PPE390			Yes
390725	390	725	13124										390725					Structure - Benton A	TRUE	Account	Asset			390725	PPE390			Yes
390726	390	726	13125										390726					Structure - Bushnell	TRUE	Account	Asset			390726	PPE390			Yes
390727	390	727	13126										390727					Structure - Canton O	TRUE	Account	Asset			390727	PPE390			Yes
390728	390	728	13127										390728					Structure - Canton S	TRUE	Account	Asset			390728	PPE390			Yes
390729	390	729	13128										390729					Structure - Canton S	TRUE	Account	Asset			390729	PPE390			Yes
390730	390	730	13129										390730					Structure - Carbonda	TRUE	Account	Asset			390730	PPE390			Yes
390732	390	732	13130										390732					Structure - Carbonda	TRUE	Account	Asset			390732	PPE390			Yes
390733	390	733	13131										390733					Structure - Carbonda	TRUE	Account	Asset			390733	PPE390			Yes
390734	390	734	13132										390734					Structure - Carrollto	TRUE	Account	Asset			390734	PPE390			Yes
390735	390	735	13133										390735					Structure - Carthage	TRUE	Account	Asset			390735	PPE390			Yes
390736	390	736	13134										390736					Structure - Carthage	TRUE	Account	Asset			390736	PPE390			Yes
390737	390	737	13135										390737					Structure - Carthage	TRUE	Account	Asset			390737	PPE390			Yes
390738	390	738	13136										390738					Structure - Carthage	TRUE	Account	Asset			390738	PPE390			Yes
390740	390	740	13137										390740					Structure - Charlesto	TRUE	Account	Asset			390740	PPE390			Yes
390741	390	741	13138										390741					Structure - Christoph	TRUE	Account	Asset			390741	PPE390			Yes
390742	390	742	13139										390742					Structure - Clayton C	TRUE	Account	Asset			390742	PPE390			Yes
390744	390	744	13140										390744					Structure - Charlesto	TRUE	Account	Asset			390744	PPE390			Yes
390746	390	746	13141										390746					Structure - Effinghan	TRUE	Account	Asset			390746	PPE390			Yes
390747	390	747	13142										390747					Structure - Effinghan	TRUE	Account	Asset			390747	PPE390			Yes
390748	390	748	13143										390748					Structure - Effinghan	TRUE	Account	Asset			390748	PPE390			Yes
390749	390	749	13144										390749					Structure - Effinghan	TRUE	Account	Asset			390749	PPE390			Yes
390750	390	750	13145										390750					Structure - Effinghan	TRUE	Account	Asset			390750	PPE390			Yes
390751	390	751	13146										390751					Structure - Fairbury S	TRUE	Account	Asset			390751	PPE390			Yes
390753	390	753	13147										390753					Structure - West Fra	TRUE	Account	Asset			390753	PPE390			Yes
390754	390	754	13148										390754					Structure - West Fra	TRUE	Account	Asset			390754	PPE390			Yes
390755	390	755	13149										390755					Structure - West Fra	TRUE	Account	Asset			390755	PPE390			Yes
390756	390	756	13150										390756					Structure - Gibson Ci	TRUE	Account	Asset			390756	PPE390			Yes
390757	390	757	13151										390757					Structure - Gilman St	TRUE	Account	Asset			390757	PPE390			Yes
390758	390	758	13152										390758					Structure - Grayville	TRUE	Account	Asset			390758	PPE390			Yes
390759	390	759	13153										390759					Structure - Greenville	TRUE	Account	Asset			390759	PPE390			Yes
390760	390	760	13154										390760					Structure - Greenfiel	TRUE	Account	Asset			390760	PPE390			Yes
390761	390	761	13155										390761					Structure - Havana S	TRUE	Account	Asset			390761	PPE390			Yes
390762	390	762	13156										390762					Structure - Hardin Li	TRUE	Account	Asset			390762	PPE390			Yes
390763	390	763	13157										390763					Structure - Harrisbur	TRUE	Account	Asset			390763	PPE390			Yes
390764	390	764	13158										390764					Structure - Harrisbur	TRUE	Account	Asset			390764	PPE390			Yes
390765	390	765	13159										390765					Structure - Harrisbur	TRUE	Account	Asset			390765	PPE390			Yes
390766	390	766	13160										390766					Structure - Havana L	TRUE	Account	Asset			390766	PPE390			Yes
390767	390	767	13161										390767					Structure - Havana G	TRUE	Account	Asset			390767	PPE390			Yes
390768	390	768	13162										390768					Structure - Havana S	TRUE	Account	Asset			390768	PPE390			Yes
390770	390	770	13163										390770					Structure - Herrin Di	TRUE	Account	Asset			390770	PPE390			Yes
390772	390	772	13164										390772					Structure - Herrin Po	TRUE	Account	Asset			390772	PPE390			Yes
390774	390	774	13165										390774					Structure - Hoopesto	TRUE	Account	Asset			390774	PPE390			Yes
390775	390	775	13166										390775					Structure - Hoopesto	TRUE	Account	Asset			390775	PPE390			Yes
390777	390	777	13167										390777					Structure - Jerseyville	TRUE	Account	Asset			390777	PPE390			Yes
390778	390	778	13168										390778					Structure - Jerseyville	TRUE	Account	Asset			390778	PPE390			Yes
390780	390	780	13169										390780					Structure - Johnston	TRUE	Account	Asset			390780	PPE390			Yes
390781	390	781	13170										390781					Structure - Lewiston	TRUE	Account	Asset			390781	PPE390			Yes
390782	390	782	13171										390782					Structure - Lawrence	TRUE	Account	Asset			390782	PPE390			Yes
390783	390	783	13172										390783					Structure - Lawrence	TRUE	Account	Asset			390783	PPE390			Yes
390784	390	784	13173										390784					Structure - Macomb	TRUE	Account	Asset			390784	PPE390			Yes

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EBS Code	Major	Minor	Row	Level														Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled			
				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14														
390786	390	786	13174															390786	Structure - Macomb	TRUE	Account	Asset				390786	PPE390			Yes	
390787	390	787	13175																390787	Structure - Macomb	TRUE	Account	Asset				390787	PPE390			Yes
390788	390	788	13176																390788	Structure - Macomb	TRUE	Account	Asset				390788	PPE390			Yes
390789	390	789	13177																390789	Structure - Macomb	TRUE	Account	Asset				390789	PPE390			Yes
390790	390	790	13178																390790	Structure - Macomb	TRUE	Account	Asset				390790	PPE390			Yes
390791	390	791	13179																390791	Structure - Macomb	TRUE	Account	Asset				390791	PPE390			Yes
390792	390	792	13180																390792	Structure - Marion D	TRUE	Account	Asset				390792	PPE390			Yes
390793	390	793	13181																390793	Structure - Marion S	TRUE	Account	Asset				390793	PPE390			Yes
390794	390	794	13182																390794	Structure - Marion G	TRUE	Account	Asset				390794	PPE390			Yes
390795	390	795	13183																390795	Structure - Marion U	TRUE	Account	Asset				390795	PPE390			Yes
390796	390	796	13184																390796	Structure - Marion E	TRUE	Account	Asset				390796	PPE390			Yes
390797	390	797	13185																390797	Structure - Marion E	TRUE	Account	Asset				390797	PPE390			Yes
390798	390	798	13186																390798	Structure - Mattoon	TRUE	Account	Asset				390798	PPE390			Yes
390799	390	799	13187																390799	Structure - Mattoon	TRUE	Account	Asset				390799	PPE390			Yes
390800	390	800	13188																390800	Structure - Mattoon	TRUE	Account	Asset				390800	PPE390			Yes
390801	390	801	13189																390801	Structure - Mattoon	TRUE	Account	Asset				390801	PPE390			Yes
390802	390	802	13190																390802	Structure - Mattoon	TRUE	Account	Asset				390802	PPE390			Yes
390803	390	803	13191																390803	Structure - Moweaq	TRUE	Account	Asset				390803	PPE390			Yes
390804	390	804	13192																390804	Structure - Mt Sterlit	TRUE	Account	Asset				390804	PPE390			Yes
390805	390	805	13193																390805	Structure - Murphys	TRUE	Account	Asset				390805	PPE390			Yes
390806	390	806	13194																390806	Structure - Murphys	TRUE	Account	Asset				390806	PPE390			Yes
390807	390	807	13195																390807	Structure - Murphys	TRUE	Account	Asset				390807	PPE390			Yes
390808	390	808	13196																390808	Structure - Murphys	TRUE	Account	Asset				390808	PPE390			Yes
390809	390	809	13197																390809	Structure - Mattoon	TRUE	Account	Asset				390809	PPE390			Yes
390810	390	810	13198																390810	Structure - Murphys	TRUE	Account	Asset				390810	PPE390			Yes
390811	390	811	13199																390811	Structure - Olney Me	TRUE	Account	Asset				390811	PPE390			Yes
390813	390	813	13200																390813	Structure - Norris Cit	TRUE	Account	Asset				390813	PPE390			Yes
390814	390	814	13201																390814	Structure - Olney Off	TRUE	Account	Asset				390814	PPE390			Yes
390815	390	815	13202																390815	Structure - Olney Sto	TRUE	Account	Asset				390815	PPE390			Yes
390816	390	816	13203																390816	Structure - Olney Pol	TRUE	Account	Asset				390816	PPE390			Yes
390817	390	817	13204																390817	Structure - Pana Offi	TRUE	Account	Asset				390817	PPE390			Yes
390818	390	818	13205																390818	Structure - Pana Stor	TRUE	Account	Asset				390818	PPE390			Yes
390819	390	819	13206																390819	Structure - Pana Pole	TRUE	Account	Asset				390819	PPE390			Yes
390820	390	820	13207																390820	Structure - Pana Stor	TRUE	Account	Asset				390820	PPE390			Yes
390821	390	821	13208																390821	Structure - Pana Equ	TRUE	Account	Asset				390821	PPE390			Yes
390822	390	822	13209																390822	Structure - Pana Nor	TRUE	Account	Asset				390822	PPE390			Yes
390823	390	823	13210																390823	Structure - Paris Offi	TRUE	Account	Asset				390823	PPE390			Yes
390824	390	824	13211																390824	Structure - Paris Gar	TRUE	Account	Asset				390824	PPE390			Yes
390825	390	825	13212																390825	Structure - Paris Stor	TRUE	Account	Asset				390825	PPE390			Yes
390826	390	826	13213																390826	Structure - Paris Sub	TRUE	Account	Asset				390826	PPE390			Yes
390827	390	827	13214																390827	Structure - Paris Pole	TRUE	Account	Asset				390827	PPE390			Yes
390828	390	828	13215																390828	Structure - Paris Line	TRUE	Account	Asset				390828	PPE390			Yes
390829	390	829	13216																390829	Structure - Pawnee C	TRUE	Account	Asset				390829	PPE390			Yes
390830	390	830	13217																390830	Structure - Pawnee C	TRUE	Account	Asset				390830	PPE390			Yes
390831	390	831	13218																390831	Structure - Paxton Ld	TRUE	Account	Asset				390831	PPE390			Yes
390832	390	832	13219																390832	Structure - Paxton Pd	TRUE	Account	Asset				390832	PPE390			Yes
390833	390	833	13220																390833	Structure - Petersbur	TRUE	Account	Asset				390833	PPE390			Yes
390834	390	834	13221																390834	Structure - Petersbur	TRUE	Account	Asset				390834	PPE390			Yes
390835	390	835	13222																390835	Structure - Petersbur	TRUE	Account	Asset				390835	PPE390			Yes
390836	390	836	13223																390836	Structure - Pittsfield	TRUE	Account	Asset				390836	PPE390			Yes
390837	390	837	13224																390837	Structure - Pittsfield	TRUE	Account	Asset				390837	PPE390			Yes
390838	390	838	13225																390838	Structure - Quincy Ld	TRUE	Account	Asset				390838	PPE390			Yes
390839	390	839	13226																390839	Structure - Quincy St	TRUE	Account	Asset				390839	PPE390			Yes
390840	390	840	13227																390840	Structure - Petersbur	TRUE	Account	Asset				390840	PPE390			Yes
390841	390	841	13228																390841	Structure - Marion O	TRUE	Account	Asset				390841	PPE390	09/01/2014		Yes
390842	390	842	13229																390842	Structure - Quincy G	TRUE	Account	Asset				390842	PPE390			Yes
390843	390	843	13230																390843	Structure - Quincy Li	TRUE	Account	Asset				390843	PPE390			Yes
390844	390	844	13231																390844	Structure - Robinson	TRUE	Account	Asset				390844	PPE390			Yes
390845	390	845	13232																390845	Structure - Robinson	TRUE	Account	Asset				390845	PPE390			Yes
390846	390	846	13233																390846	Structure - Robinson	TRUE	Account	Asset				390846	PPE390			Yes
390847	390	847	13234																390847	Structure - Robinson	TRUE	Account	Asset				390847	PPE390			Yes
390849	390	849	13235																390849	Structure - Decatur J	TRUE	Account	Asset				390849	PPE390	05/01/2015		Yes
390850	390	850	13236																390850	Structure - Rushville	TRUE	Account	Asset				390850	PPE390			Yes
390851	390	851	13237																390851	Structure - Rushville	TRUE	Account	Asset				390851	PPE390			Yes
390852	390																														

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
390859	390	859	13243										390859					Structure - Taylorville	TRUE	Account	Asset			390859	PPE390			Yes
390860	390	860	13244										390860					Structure - Taylorville	TRUE	Account	Asset			390860	PPE390			Yes
390861	390	861	13245										390861					Structure - Taylorville	TRUE	Account	Asset			390861	PPE390			Yes
390862	390	862	13246										390862					Structure - Tuscola D	TRUE	Account	Asset			390862	PPE390			Yes
390863	390	863	13247										390863					Structure - Tuscola S	TRUE	Account	Asset			390863	PPE390			Yes
390864	390	864	13248										390864					Structure - Villa Grov	TRUE	Account	Asset			390864	PPE390			Yes
390865	390	865	13249										390865					Structure - Virden Lo	TRUE	Account	Asset			390865	PPE390			Yes
390866	390	866	13250										390866					Structure - Virden St	TRUE	Account	Asset			390866	PPE390			Yes
390867	390	867	13251										390867					Structure - Virden Gd	TRUE	Account	Asset			390867	PPE390			Yes
390869	390	869	13252										390869					Structure - Watseka	TRUE	Account	Asset			390869	PPE390			Yes
390870	390	870	13253										390870					Structure - Watseka	TRUE	Account	Asset			390870	PPE390			Yes
390872	390	872	13254										390872					Structure - Waverly S	TRUE	Account	Asset			390872	PPE390			Yes
390873	390	873	13255										390873					Structure - Whitehall	TRUE	Account	Asset			390873	PPE390			Yes
390874	390	874	13256										390874					Structure - Whitehall	TRUE	Account	Asset			390874	PPE390			Yes
390875	390	875	13257										390875					Structure - Winchest	TRUE	Account	Asset			390875	PPE390			Yes
390877	390	877	13258										390877					Structure - Quincy Se	TRUE	Account	Asset			390877	PPE390			Yes
390878	390	878	13259										390878					Structure - CIPS Micr	TRUE	Account	Asset			390878	PPE390			Yes
390880	390	880	13260										390880					Structure - Albion Of	TRUE	Account	Asset			390880	PPE390			Yes
390881	390	881	13261										390881					Structure - Jerseyvill	TRUE	Account	Asset			390881	PPE390			Yes
390882	390	882	13262										390882					Structure - Anna Sto	TRUE	Account	Asset			390882	PPE390			Yes
390884	390	884	13263										390884					Structure - Pittsfield	TRUE	Account	Asset			390884	PPE390			Yes
390885	390	885	13264										390885					Structure - Marion E	TRUE	Account	Asset			390885	PPE390			Yes
390886	390	886	13265										390886					Structure - Pawnee S	TRUE	Account	Asset			390886	PPE390			Yes
390887	390	887	13266										390887					Structure - Macomb	TRUE	Account	Asset			390887	PPE390			Yes
390888	390	888	13267										390888					Structure - Paxton E	TRUE	Account	Asset			390888	PPE390			Yes
390889	390	889	13268										390889					Structure - Virden E	TRUE	Account	Asset			390889	PPE390			Yes
390890	390	890	13269										390890					Structure - Beardsto	TRUE	Account	Asset			390890	PPE390			Yes
390891	390	891	13270										390891					Structure - Generati	TRUE	Account	Asset			390891	PPE390			Yes
390892	390	892	13271										390892					Structure - Collinsvil	TRUE	Account	Asset			390892	PPE390			Yes
390900	390	900	13272										390900					Gen Plant Structure	TRUE	Account	Asset			390900	PPE390			Yes
390922	390	922	13273										390922					Structure - Beardsto	TRUE	Account	Asset			390922	PPE390	09/01/2014		Yes
390925	390	925	13274										390925					Structure - Belleville	TRUE	Account	Asset			390925	PPE390			Yes
390927	390	927	13275										390927					Structure - Belleville	TRUE	Account	Asset			390927	PPE390			Yes
390928	390	928	13276										390928					Structure - Carlinvil	TRUE	Account	Asset			390928	PPE390			Yes
390929	390	929	13277										390929					Structure - Collinsvil	TRUE	Account	Asset			390929	PPE390			Yes
390931	390	931	13278										390931					Structure - Decatur	TRUE	Account	Asset			390931	PPE390			Yes
390932	390	932	13279										390932					Structure - East St Lo	TRUE	Account	Asset			390932	PPE390			Yes
390933	390	933	13280										390933					Structure - East St Lo	TRUE	Account	Asset			390933	PPE390			Yes
390934	390	934	13281										390934					Structure - Freeburg	TRUE	Account	Asset			390934	PPE390			Yes
390936	390	936	13282										390936					Structure - Granite C	TRUE	Account	Asset			390936	PPE390			Yes
390937	390	937	13283										390937					Structure - Hillsboro	TRUE	Account	Asset			390937	PPE390			Yes
390938	390	938	13284										390938					Structure - Jacksonv	TRUE	Account	Asset			390938	PPE390			Yes
390941	390	941	13285										390941					Structure - La Salle G	TRUE	Account	Asset			390941	PPE390			Yes
390942	390	942	13286										390942					Structure - Litchfield	TRUE	Account	Asset			390942	PPE390			Yes
390944	390	944	13287										390944					Structure - Monticell	TRUE	Account	Asset			390944	PPE390			Yes
390945	390	945	13288										390945					Structure - Mt Verno	TRUE	Account	Asset			390945	PPE390			Yes
390950	390	950	13289										390950					Structure - Beardsto	TRUE	Account	Asset			390950	PPE390			Yes
390951	390	951	13290										390951					Structure - Canton G	TRUE	Account	Asset			390951	PPE390			Yes
390952	390	952	13291										390952					Structure - Duquoin	TRUE	Account	Asset			390952	PPE390			Yes
390953	390	953	13292										390953					Structure - Macomb	TRUE	Account	Asset			390953	PPE390			Yes
390954	390	954	13293										390954					Structure - Marion G	TRUE	Account	Asset			390954	PPE390			Yes
390955	390	955	13294										390955					Structure - Murphys	TRUE	Account	Asset			390955	PPE390			Yes
390956	390	956	13295										390956					Structure - Murphys	TRUE	Account	Asset			390956	PPE390			Yes
390957	390	957	13296										390957					Structure - Pana Gas	TRUE	Account	Asset			390957	PPE390			Yes
390958	390	958	13297										390958					Structure - Robinson	TRUE	Account	Asset			390958	PPE390			Yes
390959	390	959	13298										390959					Structure - Sciota - G	TRUE	Account	Asset			390959	PPE390			Yes
390961	390	961	13299										390961					Structure - Pawnee C	TRUE	Account	Asset			390961	PPE390			Yes
390962	390	962	13300										390962					Structure - Marion G	TRUE	Account	Asset			390962	PPE390			Yes
390967	390	967	13301										390967					Structure - Havana G	TRUE	Account	Asset			390967	PPE390			Yes
390970	390	970	13302										390970					Structure - Hoopestd	TRUE	Account	Asset			390970	PPE390			Yes
390971	390	971	13303										390971					Structure - Murphys	TRUE	Account	Asset			390971	PPE390			Yes
390972	390	972	13304										390972					Structure - Quincy G	TRUE	Account	Asset			390972	PPE390			Yes
390973	390	973	13305										390973					Structure - Pawnee E	TRUE	Account	Asset			390973	PPE390			Yes
390980	390	980	13306										390980					Structure - Beardsto	TRUE	Account	Asset			390980	PPE390			Yes
390981	390	981	13307										390981					Structure - Herrin Gd	TRUE	Account	Asset			390981	PPE390			Yes
390982	390	982	13308										390982					Structure - Murphys	TRUE	Account	Asset			390982	PPE390			Yes
390983	390	983	13309										390983					Structure - Quincy G	TRUE	Account	Asset			390983	PPE390			Yes
390990	390	990	13310										390990					Structure - Griggsvill	TRUE	Account	Asset			390990	PPE390			Yes
390991	390	991	13311										390991					Structure - Rosiclare	TRUE	Account	Asset			390991</				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
390999	390	999	13312										390999						Depreciation Provisio	TRUE	Account	Asset			390999	PPE390			Yes
390A99	390	A99	13313										390A99						Gas Structure Garage	TRUE	Account	Asset			390A99	PPE390			Yes
390B99	390	B99	13314										390B99						Gas Structure Storero	TRUE	Account	Asset			390B99	PPE390			Yes
390C99	390	C99	13315										390C99						Gas Structure Shop I	TRUE	Account	Asset			390C99	PPE390			Yes
390D99	390	D99	13316										390D99						Gas Structure Misc D	TRUE	Account	Asset			390D99	PPE390			Yes
390E99	390	E99	13317										390E99						Gas Gen Plant Struct	TRUE	Account	Asset			390E99	PPE390			Yes
390H03	390	H03	13318										390H03						Structure - West Mt	TRUE	Account	Asset			390H03	PPE390			Yes
390N44	390	N44	13319										390N44						Structure - Hudson R	TRUE	Account	Asset			390N44	PPE390			Yes
390Q64	390	Q64	13320										390Q64						Structure - Pinckney	TRUE	Account	Asset			390Q64	PPE390			Yes
390R10	390	R10	13321										390R10						Structure - Sparta	TRUE	Account	Asset			390R10	PPE390			Yes
390VVV	390	VVV	13322										390VVV						Structure - Misc IPC	TRUE	Account	Asset			390VVV	PPE390			Yes
PPE391			13323										PPE391						391 Office Furniture	FALSE	Account	Asset	PPE391		391 OFFICE EQUI	GNPPPE			Yes
391000	391	000	13324										391000						General Plant - Office	TRUE	Account	Asset			391000	PPE391			Yes
391001	391	001	13325										391001						General Plant - Main	TRUE	Account	Asset			391001	PPE391			Yes
391002	391	002	13326										391002						General Plant - PC	TRUE	Account	Asset			391002	PPE391			Yes
391003	391	003	13327										391003						General Plant - Office	TRUE	Account	Asset			391003	PPE391			Yes
391004	391	004	13328										391004						General Plant - Office	TRUE	Account	Asset			391004	PPE391			Yes
391006	391	006	13329										391006						General Plant - Office	TRUE	Account	Asset			391006	PPE391			Yes
391011	391	011	13330										391011						General Plant - Comp	TRUE	Account	Asset			391011	PPE391			Yes
391012	391	012	13331										391012						General Plant - Comp	TRUE	Account	Asset			391012	PPE391			Yes
391013	391	013	13332										391013						General Plant - Comp	TRUE	Account	Asset			391013	PPE391			Yes
391021	391	021	13333										391021						General Plant - Comp	TRUE	Account	Asset			391021	PPE391			Yes
391022	391	022	13334										391022						General Plant - Comp	TRUE	Account	Asset			391022	PPE391			Yes
391024	391	024	13335										391024						PC - Singleton Buildin	TRUE	Account	Asset			391024	PPE391			Yes
391027	391	027	13336										391027						General Plant - Comp	TRUE	Account	Asset			391027	PPE391			Yes
391031	391	031	13337										391031						General Plant - Mass	TRUE	Account	Asset			391031	PPE391			Yes
391032	391	032	13338										391032						General Plant - Comp	TRUE	Account	Asset			391032	PPE391			Yes
391033	391	033	13339										391033						General Plant - Office	TRUE	Account	Asset			391033	PPE391			Yes
391034	391	034	13340										391034						General Plant - Office	TRUE	Account	Asset			391034	PPE391			Yes
391101	391	101	13341										391101						General Plant - Repr	TRUE	Account	Asset			391101	PPE391			Yes
391122	391	122	13342										391122						General Plant - Comp	TRUE	Account	Asset			391122	PPE391			Yes
391123	391	123	13343										391123						General Plant - CSS H	TRUE	Account	Asset			391123	PPE391			Yes
391222	391	222	13344										391222						General Plant - Com	TRUE	Account	Asset			391222	PPE391			Yes
391392	391	392	13345										391392						General Plant - More	TRUE	Account	Asset			391392	PPE391			Yes
391452	391	452	13346										391452						Alton Office Building	TRUE	Account	Asset			391452	PPE391			Yes
391900	391	900	13347										391900						General Plant - Office	TRUE	Account	Asset			391900	PPE391			Yes
391901	391	901	13348										391901						General Plant - Comp	TRUE	Account	Asset			391901	PPE391			Yes
391902	391	902	13349										391902						General Plant - Comp	TRUE	Account	Asset			391902	PPE391			Yes
391903	391	903	13350										391903						General Plant - Office	TRUE	Account	Asset			391903	PPE391			Yes
391904	391	904	13351										391904						General Plant - Office	TRUE	Account	Asset			391904	PPE391			Yes
391999	391	999	13352										391999						Depreciation Provisio	TRUE	Account	Asset			391999	PPE391			Yes
PPE392			13353										PPE392						392 Transportation E	FALSE	Account	Asset	PPE392		392 TRNSPRT EQ	GNPPPE			Yes
392000	392	000	13354										392000						General Plant - Trans	TRUE	Account	Asset			392000	PPE392			Yes
392005	392	005	13355										392005						General Plant - UE Rd	TRUE	Account	Asset			392005	PPE392			Yes
392100	392	100	13356										392100						General Plant - Trans	TRUE	Account	Asset			392100	PPE392			Yes
PPE393			13357										PPE393						393 Stores Equipme	FALSE	Account	Asset	PPE393		393 STORES EQU	GNPPPE			Yes
393000	393	000	13358										393000						General Plant - Store	TRUE	Account	Asset			393000	PPE393			Yes
393002	393	002	13359										393002						General Plant - Store	TRUE	Account	Asset			393002	PPE393			Yes
393006	393	006	13360										393006						General Plant - Store	TRUE	Account	Asset			393006	PPE393			Yes
393007	393	007	13361										393007						General Plant - Store	TRUE	Account	Asset			393007	PPE393			Yes
393999	393	999	13362										393999						Depreciation Provisio	TRUE	Account	Asset			393999	PPE393			Yes
PPE394			13363										PPE394						394 Tools, Shop and	FALSE	Account	Asset	PPE394		394 TOOL_GARG	GNPPPE			Yes
394000	394	000	13364										394000						General Plant - Tools	TRUE	Account	Asset			394000	PPE394			Yes
394003	394	003	13365										394003						General Plant - Tools	TRUE	Account	Asset			394003	PPE394			Yes
394004	394	004	13366										394004						General Plant - T and	TRUE	Account	Asset			394004	PPE394			Yes
394005	394	005	13367										394005						General Plant - UE Rd	TRUE	Account	Asset			394005	PPE394			Yes
394999	394	999	13368										394999						Depreciation Provisio	TRUE	Account	Asset			394999	PPE394			Yes
PPE395			13369										PPE395						395 Laboratory Equip	FALSE	Account	Asset	PPE395		395 LAB EQUIP	GNPPPE			Yes
395000	395	000	13370										395000						General Plant - Labor	TRUE	Account	Asset			395000	PPE395			Yes
395002	395	002	13371										395002						General Plant - Labor	TRUE	Account	Asset			395002	PPE395			Yes
395006																													

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
397100	397	100	13381										397100					General Plant - Com	TRUE	Account	Asset			397100	PPE397				Yes
397900	397	900	13382										397900					General Plant - Com	TRUE	Account	Asset			397900	PPE397				Yes
397901	397	901	13383										397901					General Plant - Com	TRUE	Account	Asset			397901	PPE397		10/31/2011		No
397902	397	902	13384										397902					General Plant - PC	TRUE	Account	Asset			397902	PPE397		10/31/2011		No
PPE398			13385										PPE398					398 Miscellaneous E	FALSE	Account	Asset	PPE398		398_MISC_EQUIP	GNNPPE				Yes
398000	398	000	13386										398000					General Plant - Misc	TRUE	Account	Asset			398000	PPE398				Yes
398100	398	100	13387										398100					General Plant - RR Tr	TRUE	Account	Asset			398100	PPE398				Yes
398101	398	101	13388										398101					General Plant - Rail C	TRUE	Account	Asset			398101	PPE398				Yes
398102	398	102	13389										398102					General Plant - Train	TRUE	Account	Asset			398102	PPE398				Yes
398103	398	103	13390										398103					General Plant - Locot	TRUE	Account	Asset			398103	PPE398				Yes
398104	398	104	13391										398104					General Plant - Way	TRUE	Account	Asset			398104	PPE398				Yes
PPE399			13392										PPE399					399 Other Tangible P	FALSE	Account	Asset	PPE399		399_OTH_TANG_P	GNNPPE				Yes
399000	399	000	13393										399000					Capitalized Benefits	TRUE	Account	Asset			399000	PPE399				Yes
399001	399	001	13394										399001					Capitalized Benefits	TRUE	Account	Asset			399001	PPE399				Yes
111701	111	701	13395										111701					Accum Amortization	TRUE	Account	Asset			111701	GNNPPE				Yes
396000	396	000	13396										396000					General Plant - Powe	TRUE	Account	Asset			396000	GNNPPE				Yes
399ARO	399	ARO	13397										399ARO					ARO Electric General	TRUE	Account	Asset			399ARO	GNNPPE				Yes
GSSTUD			13398										GSSTUD					Gas Stored Undergrd	FALSE	Account	Asset	GSSTUD		GAS_STOR_UNDRG	TPLTNS				Yes
117000	117	000	13399										117000					Gas Prod Stored Und	TRUE	Account	Asset			117000	GSSTUD				Yes
117002	117	002	13400										117002					Gas Prod Stored Und	TRUE	Account	Asset			117002	GSSTUD				Yes
PLTOTH			13401										PLTOTH					Total Plant - Other	FALSE	Account	Asset	PLTOTH		TTL_PLNT_OTH	TPENSV				Yes
107000	107	000	13402										107000					Construction Work i	TRUE	Account	Asset	PLTOTH		107000	PLTOTH				Yes
PLTFUT			13403										PLTFUT					Plant Held for Future	FALSE	Account	Asset	PLTFUT		PLNT_FUTURE_US	PLTOTH				Yes
105040	105	040	13404										105040					Future Use - Oth Pro	TRUE	Account	Asset			105040	PLTFUT		12/01/2015		Yes
105050	105	050	13405										105050					Future Use - Transm	TRUE	Account	Asset			105050	PLTFUT				Yes
105060	105	060	13406										105060					Future Use - Distribu	TRUE	Account	Asset			105060	PLTFUT				Yes
105061	105	061	13407										105061					Future Use - Gas Pro	TRUE	Account	Asset			105061	PLTFUT				Yes
105062	105	062	13408										105062					Future Use - Gas Und	TRUE	Account	Asset			105062	PLTFUT				Yes
105065	105	065	13409										105065					Transmission Plant L	TRUE	Account	Asset			105065	PLTFUT				Yes
105066	105	066	13410										105066					Future Use - Gas Dist	TRUE	Account	Asset			105066	PLTFUT				Yes
105067	105	067	13411										105067					Future Use - Gas Ger	TRUE	Account	Asset			105067	PLTFUT				Yes
105070	105	070	13412										105070					Future Use - Power F	TRUE	Account	Asset			105070	PLTFUT				Yes
105089	105	089	13413										105089					Future Use - General	TRUE	Account	Asset			105089	PLTFUT				Yes
105160	105	160	13414										105160					Future Use - Accum	TRUE	Account	Asset			105160	PLTFUT				Yes
PLTACQ			13415										PLTACQ					Plant Acquisition Adj	FALSE	Account	Asset	PLTACQ		PLNT_ACQ_ADJ	PLTOTH				Yes
114000	114	000	13416										114000					Gas Plant Acquisition	TRUE	Account	Asset			114000	PLTACQ		10/31/2011		No
114002	114	002	13417										114002					Electric Plant Acquisi	TRUE	Account	Asset			114002	PLTACQ				Yes
114003	114	003	13418										114003					Electric Plant Acquisi	TRUE	Account	Asset			114003	PLTACQ				Yes
114004	114	004	13419										114004					Elec Plnt Acquisition	TRUE	Account	Asset			114004	PLTACQ				Yes
114005	114	005	13420										114005					Gas Plant Acquisition	TRUE	Account	Asset			114005	PLTACQ				Yes
114006	114	006	13421										114006					Electric Plant Acquisi	TRUE	Account	Asset			114006	PLTACQ		02/01/2012		Yes
115000	115	000	13422										115000					Amortization Gas Ac	TRUE	Account	Asset			115000	PLTACQ		10/31/2011		No
115002	115	002	13423										115002					Amortization Acquisi	TRUE	Account	Asset			115002	PLTACQ				Yes
115003	115	003	13424										115003					Amortization Electric	TRUE	Account	Asset			115003	PLTACQ				Yes
115005	115	005	13425										115005					Amortization Gas Pla	TRUE	Account	Asset			115005	PLTACQ				Yes
115006	115	006	13426										115006					Amortization Acquisi	TRUE	Account	Asset			115006	PLTACQ				Yes
102001	102	001	13427										102001					Utility Plant Purchase	TRUE	Account	Asset			102001	PLTOTH		02/01/2012		Yes
102002	102	002	13428										102002					Utility Plant Sold	TRUE	Account	Asset			102002	PLTOTH				Yes
PLTCNC			13429										PLTCNC					Plant Completed Cor	FALSE	Account	Asset	PLTCNC		PLNT_CONST_NOT	PLTOTH				Yes
106000	106	000	13430										106000					Construction not Cla	TRUE	Account	Asset			106000	PLTCNC				Yes
108000	108	000	13431										108000					Accum Provision for	TRUE	Account	Asset			108000	PLTCNC				Yes
108001	108	001	13432										108001					Accum Depreciation	TRUE	Account	Asset			108001	PLTCNC				Yes
PLTPAC			13433										PLTPAC					Plant Property - Purc	FALSE	Account	Asset	PLTPAC		PLNT_PURCH_ACC	PLTOTH				Yes
101000	101	000	13434										101000					Plant in Service	TRUE	Account	Asset			101000	PLTPAC				Yes
101100	101	100	13435										101100					Plant - Accum Depr	TRUE	Account	Asset			101100	PLTPAC				Yes
101101	101	101	13436										101101					Plant - Accum Amort	TRUE	Account	Asset			101101	PLTPAC				Yes
1015HQ	101	5HQ	13437										1015HQ					Headquarters GOB R	TRUE	Account	Asset			1015HQ	PLTPAC		12/31/2008		No
1015IP	101	5IP	13438										1015IP					System Write-Off Re	TRUE	Account	Asset			1015IP	PLTPAC				Yes
NUTPPE			13439										NUTPPE					Total Non-Utility Plar	FALSE	Account	Asset	NUTPPE		TTL_NON_UTIL_PL	TPENSV				Yes
121000	121	000	13440										121000					Non-Utility Land	TRUE	Account	Asset			121000	NUTPPE				Yes
121001	121	001	13441										121001					Non-Utility Other											

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
AMNUCF			13450					AMNUC										Less Accum Prov for	FALSE	Account	Asset	AMNUCF	ACCUM_AMORT	ACCUM_AMORT	PPENET			Yes
120051	120	051	13451					120051										Amortization of Nucl	TRUE	Account	Asset			120051	AMNUCF			Yes
120052	120	052	13452					120052										Amortization of Nucl	TRUE	Account	Asset			120052	AMNUCF			Yes
120053	120	053	13453					120053										Amortization of Nucl	TRUE	Account	Asset			120053	AMNUCF			Yes
NUFNPR			13454					NUFNPI										Nuclear Fuel in Proc	FALSE	Account	Asset	NUFNPR	NUC_FUEL_IN_PR	NUC_FUEL_IN_PR	PPENET			Yes
120010	120	010	13455					120010										Nuclear Fuel in Proc	TRUE	Account	Asset			120010	NUFNPR			Yes
120012	120	012	13456					120012										Nuclear Fuel in Proc	TRUE	Account	Asset			120012	NUFNPR			Yes
120013	120	013	13457					120013										Nuclear Fuel in Proc	TRUE	Account	Asset			120013	NUFNPR			Yes
120020	120	020	13458					120020										Nuclear Fuel Stock -	TRUE	Account	Asset			120020	NUFNPR			Yes
120022	120	022	13459					120022										Nuclear Fuel Stock -	TRUE	Account	Asset			120022	NUFNPR			Yes
120023	120	023	13460					120023										Nuclear Fuel Stock -	TRUE	Account	Asset			120023	NUFNPR			Yes
120025	120	025	13461					120025										Nuclear Fuel - Long-	TRUE	Account	Asset			120025	NUFNPR			Yes
NUFSET			13462					NUFSET										Nuclear Fuel Settlem	FALSE	Account	Asset	NUFSET	NUC_FUEL_SETTLE	NUC_FUEL_SETTLE	PPENET	06/01/2017		Yes
120091	120	091	13463					120091										Nuclear Fuel in Proc	TRUE	Account	Asset			120091	NUFSET			Yes
120092	120	092	13464					120092										Nuclear Fuel in Proc	TRUE	Account	Asset			120092	NUFSET			Yes
120093	120	093	13465					120093										Nuclear Fuel in Proc	TRUE	Account	Asset			120093	NUFSET			Yes
120094	120	094	13466					120094										Nuclear Fuel in Proc	TRUE	Account	Asset			120094	NUFSET			Yes
120095	120	095	13467					120095										Nuclear Fuel in Proc	TRUE	Account	Asset			120095	NUFSET			Yes
120096	120	096	13468					120096										Nuclear Fuel in Proc	TRUE	Account	Asset			120096	NUFSET			Yes
NUFNET			13469					NUFNET										Net Nuclear Fuel	FALSE	Account	Asset	NUFNET	NET_NUCLEAR_FU	NET_NUCLEAR_FU	PPENET			Yes
NUFASM			13470					NUFAS										Nuclear Fuel Assemb	FALSE	Account	Asset	NUFASM	NUC_FUEL_ASSEM	NUC_FUEL_ASSEM	NUFNET			Yes
120030	120	030	13471					120030										Nuclear Fuel in React	TRUE	Account	Asset			120030	NUFASM			Yes
120032	120	032	13472					120032										Nuclear Fuel in React	TRUE	Account	Asset			120032	NUFASM			Yes
120033	120	033	13473					120033										Nuclear Fuel in React	TRUE	Account	Asset			120033	NUFASM			Yes
NUFSPT			13474					NUFSPT										Spent Nuclear Fuel	FALSE	Account	Asset	NUFSPT	SPENT_NUC_FUEL	SPENT_NUC_FUEL	NUFNET			Yes
120041	120	041	13475					120041										Spent Nuclear Fuel -	TRUE	Account	Asset			120041	NUFSPT			Yes
120042	120	042	13476					120042										Spent Nuclear Fuel -	TRUE	Account	Asset			120042	NUFSPT			Yes
TLLBEQ			13477		TLLBEQ													Total Liabilities and	FALSE	Account	Liability	TLLBEQ	TTL_LIAB_EQUITY	TTL_LIAB_EQUITY	SECBAL			Yes
TLLIA			13478			TLLIA												Total Liabilities	FALSE	Account	Liability	TLLIA	TOTAL_LIABILITIES	TOTAL_LIABILITIES	TLLBEQ			Yes
CURLIA			13479				CURLIA											Current Liabilities	FALSE	Account	Liability	CURLIA	CUR_LIAB	CUR_LIAB	TLLIA			Yes
CRMLTD			13480					CRMLTI										Current Maturities of	FALSE	Account	Liability	CRMLTD	CUR_MAT_LTD	CUR_MAT_LTD	CURLIA			Yes
221705	221	705	13481					221705										TFN 6/2005 - LT - FM	TRUE	Account	Liability			221705	CRMLTD	03/31/2019		Yes
221907	221	907	13482					221907										TFN 6/2008 - LT - FM	TRUE	Account	Liability			221907	CRMLTD	10/31/2011		No
223801	223	801	13483					223801										Securitization - Over	TRUE	Account	Liability			223801	CRMLTD	10/31/2011		No
223807	223	807	13484					223807										TFN 6/2008 - Curren	TRUE	Account	Liability			223807	CRMLTD	10/31/2011		No
CURFMB			13485					CURFMB										First Mortgage Bond	FALSE	Account	Liability	CURFMB	FMB_CURRENT	FMB_CURRENT	CRMLTD			Yes
221732	221	732	13486					221732										NMB \$70,000,000 6.	TRUE	Account	Liability			221732	CURFMB	03/31/2019		Yes
221802	221	802	13487					221802										FMB \$75M 6.25% - C	TRUE	Account	Liability			221802	CURFMB	02/28/2019		Yes
221804	221	804	13488					221804										FMB \$173M 5.25% -	TRUE	Account	Liability			221804	CURFMB	09/01/2011	02/28/2019	Yes
221806	221	806	13489					221806										FMB \$114M 4.75% -	TRUE	Account	Liability			221806	CURFMB	03/01/2014	02/28/2019	Yes
221807	221	807	13490					221807										FMB \$200M 5.10% -	TRUE	Account	Liability			221807	CURFMB	01/01/2017	12/31/2019	Yes
221808	221	808	13491					221808										FMB \$200M 4.65% -	TRUE	Account	Liability			221808	CURFMB	09/01/2012	02/28/2019	Yes
221809	221	809	13492					221809										FMB \$104M 5.50% -	TRUE	Account	Liability			221809	CURFMB	05/01/2013	02/28/2019	Yes
221810	221	810	13493					221810										FMB \$300M 5.1% - C	TRUE	Account	Liability			221810	CURFMB	01/01/2018	12/31/2019	Yes
221813	221	813	13494					221813										FMB \$260M 5.40% -	TRUE	Account	Liability			221813	CURFMB	02/01/2015	02/28/2019	Yes
221814	221	814	13495					221814										FMB \$425M 6.4% - C	TRUE	Account	Liability			221814	CURFMB	12/01/2015	02/28/2019	Yes
221815	221	815	13496					221815										FMB \$250M 6.0% - C	TRUE	Account	Liability			221815	CURFMB	01/01/2017	02/28/2019	Yes
221842	221	842	13497					221842										FMB \$15,000,000 5.3	TRUE	Account	Liability			221842	CURFMB			No
221844	221	844	13498					221844										FMB \$150,000,000 6	TRUE	Account	Liability			221844	CURFMB			Yes
221850	221	850	13499					221850										FMB \$148,000,000 6	TRUE	Account	Liability			221850	CURFMB		10/31/2011	No
221852	221	852	13500					221852										FMB \$1,000,000 6.2	TRUE	Account	Liability			221852	CURFMB	10/01/2011	02/28/2019	Yes
221853	221	853	13501					221853										FMB \$250M 6.125%	TRUE	Account	Liability			221853	CURFMB	12/01/2015	02/28/2019	Yes
221854	221	854	13502					221854										FMB \$337M 6.25% -	TRUE	Account	Liability			221854	CURFMB	01/01/2017	02/28/2019	Yes
221855	221	855	13503					221855										FMB \$400M 9.75% -	TRUE	Account	Liability			221855	CURFMB	01/01/2017	12/31/2019	Yes
221859	221	859	13504					221859										FMB \$54M 6.2% - Cu	TRUE	Account	Liability			221859	CURFMB	02/01/2015	02/28/2019	Yes
221861	221	861	13505					221861										FMB \$150,000,000 8	TRUE	Account	Liability			221861	CURFMB	12/01/2012	02/28/2019	Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
231506	231	506	13519							231506								Revolver - \$1.15B, 5	TRUE	Account	Liability			231506	STDEBT		10/31/2011	No
231507	231	507	13520							231507								Illinois Revolver - 12/	TRUE	Account	Liability			231507	STDEBT			Yes
231508	231	508	13521							231508								Illinois Revolver - 1/2	TRUE	Account	Liability			231508	STDEBT			Yes
231903	231	903	13522							231903								\$300M 364 Day Term	TRUE	Account	Liability			231903	STDEBT			Yes
231904	231	904	13523							231904								\$20M UMB Term Loa	TRUE	Account	Liability			231904	STDEBT			Yes
231905	231	905	13524							231905								\$20M UMB Term Loa	TRUE	Account	Liability			231905	STDEBT			Yes
231CF1	231	CF1	13525							231CF1								6/09 \$1.15B Credit F	TRUE	Account	Liability			231CF1	STDEBT			Yes
231CF2	231	CF2	13526							231CF2								6/09 \$800M Credit F	TRUE	Account	Liability			231CF2	STDEBT			Yes
231CF3	231	CF3	13527							231CF3								6/09 \$150M Suppl C	TRUE	Account	Liability			231CF3	STDEBT			Yes
231CF4	231	CF4	13528							231CF4								2010 \$2.1B 3 Year Cr	TRUE	Account	Liability			231CF4	STDEBT		02/28/2019	No
231CF5	231	CF5	13529							231CF5								2012 5 Year Credit F	TRUE	Account	Liability			231CF5	STDEBT	09/01/2012		Yes
231CF6	231	CF6	13530							231CF6								2010 \$500M 3 Year C	TRUE	Account	Liability			231CF6	STDEBT			Yes
231CF7	231	CF7	13531							231CF7								Notes Payable - Cred	TRUE	Account	Liability			231CF7	STDEBT	12/01/2014		Yes
233011	233	011	13532							233011								Borrowings from Mo	TRUE	Account	Liability			233011	CURLIA			Yes
NPAFIL			13533							NPAFIL								Intercompany Notes	FALSE	Account	Liability	NPAFIL	NP_AFFIL	NP_AFFIL	CURLIA			Yes
233010	233	010	13534							233010								Notes Payable to Ass	TRUE	Account	Liability			233010	NPAFIL			Yes
233015	233	015	13535							233015								Notes Payable to Ass	TRUE	Account	Liability			233015	NPAFIL			Yes
233017	233	017	13536							233017								Notes Payable to Ass	TRUE	Account	Liability			233017	NPAFIL			Yes
233018	233	018	13537							233018								Notes Payable to Ass	TRUE	Account	Liability			233018	NPAFIL		06/30/2014	No
233020	233	020	13538							233020								Notes Payable to Ass	TRUE	Account	Liability			233020	NPAFIL	12/01/2012		Yes
233090	233	090	13539							233090								Notes Payable to Ass	TRUE	Account	Liability			233090	NPAFIL		02/28/2019	Yes
23301F	233	01F	13540							23301F								Notes Payable to Ass	TRUE	Account	Liability			23301F	NPAFIL			Yes
23301G	233	01G	13541							23301G								Notes Payable to Ass	TRUE	Account	Liability			23301G	NPAFIL	10/01/2013	02/28/2019	No
2330B3	233	0B3	13542							2330B3								Notes Payable to Ass	TRUE	Account	Liability			2330B3	NPAFIL			Yes
2330CC	233	0CC	13543							2330CC								Notes Payable to Ass	TRUE	Account	Liability			2330CC	NPAFIL			Yes
2330CO	233	0CO	13544							2330CO								Notes Payable to Ass	TRUE	Account	Liability			2330CO	NPAFIL			Yes
2330IP	233	0IP	13545							2330IP								Notes Payable to Ass	TRUE	Account	Liability			2330IP	NPAFIL			Yes
2330MG	233	0MG	13546							2330MG								Notes Payable to Ass	TRUE	Account	Liability			2330MG	NPAFIL	08/01/2013		Yes
2330QS	233	0QS	13547							2330QS								Notes Payable to Ass	TRUE	Account	Liability			2330QS	NPAFIL			Yes
2330RR	233	0RR	13548							2330RR								Notes Payable to Ass	TRUE	Account	Liability			2330RR	NPAFIL	01/01/2012	02/28/2019	No
2330TN	233	0TN	13549							2330TN								Notes Pay to Assoc C	TRUE	Account	Liability			2330TN	NPAFIL		02/28/2019	No
2330V1	233	0V1	13550							2330V1								Notes Payable to Ass	TRUE	Account	Liability			2330V1	NPAFIL	02/01/2012		Yes
2330ZA	233	0ZA	13551							2330ZA								Notes Payable to Ass	TRUE	Account	Liability			2330ZA	NPAFIL	02/01/2012		Yes
233900	233	900	13552							233900								Notes Payable Interc	TRUE	Account	Liability			233900	NPAFIL		10/31/2011	No
233AIC	233	AIC	13553							233AIC								Notes Payable to Ass	TRUE	Account	Liability			233AIC	NPAFIL			Yes
233AMC	233	AMC	13554							233AMC								Notes Payable to Ass	TRUE	Account	Liability			233AMC	NPAFIL			Yes
NTNPCR			13555							NTNPCR								Intercompany Note F	FALSE	Account	Liability	NTNPCR	INTERCO NOTE P	INTERCO NOTE P	CURLIA			Yes
233940	233	940	13556							233940								Intercompany Note F	TRUE	Account	Liability			233940	NTNPCR			Yes
NTTXCU			13557							NTTXCU								Intercompany Tax Pa	FALSE	Account	Liability	NTTXCU	INTERCO TAX PA	INTERCO TAX PA	CURLIA			Yes
234AIC	234	AIC	13558							234AIC								A/P Intercompany Ta	TRUE	Account	Liability			234AIC	NTTXCU		02/28/2019	No
234CIP	234	CIP	13559							234CIP								A/P Intercompany Ta	TRUE	Account	Liability			234CIP	NTTXCU		10/31/2011	No
ACWGPY			13560							ACWGPY								Accounts and Wages	FALSE	Account	Liability	ACWGPY	ACCT_WAGE_PAY	ACCT_WAGE_PAY	CURLIA			Yes
ACTPAY			13561							ACTPAY								Accounts Payable	FALSE	Account	Liability	ACTPAY	ACCT_PAYABLE	ACCT_PAYABLE	ACWGPY			Yes
232001	232	001	13562							232001								A/P - Vouchers Payab	TRUE	Account	Liability			232001	ACTPAY			Yes
232003	232	003	13563							232003								A/P - Miscellaneous	TRUE	Account	Liability			232003	ACTPAY			Yes
232009	232	009	13564							232009								A/P - Vouchers Misc	TRUE	Account	Liability			232009	ACTPAY			Yes
232017	232	017	13565							232017								Medicare Part D Sub	TRUE	Account	Liability			232017	ACTPAY		02/28/2019	Yes
232052	232	052	13566							232052								A/P - Coal Quality Un	TRUE	Account	Liability			232052	ACTPAY			Yes
232053	232	053	13567							232053								A/P - Nuclear Fuel	TRUE	Account	Liability			232053	ACTPAY			Yes
232054	232	054	13568							232054								A/P - Fuel Oil Unbill	TRUE	Account	Liability			232054	ACTPAY			Yes
232055	232	055	13569							232055								A/P - Coal Unbilled	TRUE	Account	Liability			232055	ACTPAY			Yes
232056	232	056	13570							232056								A/P - Transportation	TRUE	Account	Liability			232056	ACTPAY		10/31/2011	No
232071	232	071	13571							232071								A/P - Facility Charges	TRUE	Account	Liability			232071	ACTPAY			Yes
232091	232	091	13572							232091								A/P - Panhandle East	TRUE	Account	Liability			232091	ACTPAY			Yes
232092	232	092	13573							232092								A/P - Texas Eastern F	TRUE	Account	Liability			232092	ACTPAY			Yes
232093	232	093	13574							232093								A/P - Natural Gas Pip	TRUE	Account	Liability			232093	ACTPAY			Yes
232094	232	094	13575							232094								A/P - Mississippi Riv	TRUE	Account	Liability			232094	ACTPAY			Yes
232095	232	095	13576							232095								A/P - Southern Star F	TRUE	Account	Liability			232095	ACTPAY	10/01/2015		Yes
2320LG	232	0LG	13577							2320LG								A/P - Thigpen Energy	TRUE	Account	Liability			2320LG	ACTPAY	12/01/2019		Yes
232100	232	100	13578							232100								A/P - Payable to Ares	TRUE	Account	Liability			232100	ACTPAY			Yes
2323CE	232	3CE	13579							2323CE								A/P - Commonwealth	TRUE	Account	Liability			2323CE	ACTPAY			Yes
2323IP	232	3IP	13580							2323IP								A/P - Illinois Power C	TRUE	Account	Liability			2323IP	ACTPAY		10/31/2011	No

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EBS Code	Major	Minor	Row	Level														Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled			
				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	10	11	12	13	14														
232504	232	504	13588																Other Liabilities	TRUE	Account	Liability					232504	ACTPAY			Yes
232505	232	505	13589																Other Commissions	TRUE	Account	Liability					232505	ACTPAY			Yes
232506	232	506	13590																Reinsurance Premiur	TRUE	Account	Liability					232506	ACTPAY			Yes
232652	232	652	13591																SB1652 Contribution	TRUE	Account	Liability					232652	ACTPAY	01/01/2012		Yes
232800	232	800	13592																Outstanding Checks	TRUE	Account	Liability					232800	ACTPAY			Yes
232840	232	840	13593																A/P - Securitized Rev	TRUE	Account	Liability					232840	ACTPAY	10/31/2011		No
232995	232	995	13594																A/P Clearing - UREA	TRUE	Account	Liability					232995	ACTPAY	08/01/2018		Yes
232996	232	996	13595																A/P Clearing - Activat	TRUE	Account	Liability					232996	ACTPAY	09/01/2011		Yes
232997	232	997	13596																A/P Clearing - Limest	TRUE	Account	Liability					232997	ACTPAY	09/01/2011		Yes
232998	232	998	13597																A/P Clearing - Oil - FV	TRUE	Account	Liability					232998	ACTPAY	09/01/2011		Yes
232999	232	999	13598																A/P Clearing - Coal -	TRUE	Account	Liability					232999	ACTPAY	09/01/2011		Yes
232AAC	232	AAC	13599																Apache Corporation	TRUE	Account	Liability					232AAC	ACTPAY			Yes
232AAJ	232	AAJ	13600																A/P - Adj's to Applicat	TRUE	Account	Liability					232AAJ	ACTPAY	12/01/2013	02/28/2019	No
232AAM	232	AAM	13601																A/P - Applicable Amd	TRUE	Account	Liability					232AAM	ACTPAY	11/01/2013	02/28/2019	No
232ADM	232	ADM	13602																Archer Daniels Midla	TRUE	Account	Liability					232ADM	ACTPAY	10/31/2011		No
232AEC	232	AEC	13603																Associated Electric C	TRUE	Account	Liability					232AEC	ACTPAY			Yes
232AEE	232	AEE	13604																AEP Energy Partners	TRUE	Account	Liability					232AEE	ACTPAY	12/01/2014		Yes
232AEL	232	AEL	13605																American Electric Po	TRUE	Account	Liability					232AEL	ACTPAY			Yes
232AEP	232	AEP	13606																American Electric Po	TRUE	Account	Liability					232AEP	ACTPAY			Yes
232AET	232	AET	13607																Amoco Energy Tradit	TRUE	Account	Liability					232AET	ACTPAY	06/30/2017		Yes
232AEW	232	AEW	13608																American Electric Po	TRUE	Account	Liability					232AEW	ACTPAY			Yes
232AIC	232	AIC	13609																A/P AIC 3rd Party	TRUE	Account	Liability					232AIC	ACTPAY	11/01/2013	02/28/2019	No
232ALB	232	ALB	13610																Alabama Power Com	TRUE	Account	Liability					232ALB	ACTPAY	09/01/2019	08/31/2020	Yes
232ANG	232	ANG	13611																Associated Natural G	TRUE	Account	Liability					232ANG	ACTPAY			Yes
232ANR	232	ANR	13612																ANR	TRUE	Account	Liability					232ANR	ACTPAY			Yes
232APB	232	APB	13613																Arkansas P and L - Bd	TRUE	Account	Liability					232APB	ACTPAY			Yes
232APM	232	APM	13614																Associated Electric C	TRUE	Account	Liability					232APM	ACTPAY			Yes
232APP	232	APP	13615																Apache	TRUE	Account	Liability					232APP	ACTPAY	09/01/2011		Yes
232AQH	232	AQH	13616																Aqualon/Hercules	TRUE	Account	Liability					232AQH	ACTPAY			Yes
232AQU	232	AQU	13617																Aquila	TRUE	Account	Liability					232AQU	ACTPAY	10/31/2011		No
232ARK	232	ARK	13618																Arkansas Electric Cod	TRUE	Account	Liability					232ARK	ACTPAY			Yes
232ATC	232	ATC	13619																Anadarko Trading Cd	TRUE	Account	Liability					232ATC	ACTPAY	06/30/2017		Yes
232AUS	232	AUS	13620																Alternative Utilities S	TRUE	Account	Liability					232AUS	ACTPAY	02/28/2019		No
232AXP	232	AXP	13621																Axpo US LLC	TRUE	Account	Liability					232AXP	ACTPAY	05/01/2018		Yes
232BAW	232	BAW	13622																Bates White, LLC	TRUE	Account	Liability					232BAW	ACTPAY	07/01/2017		Yes
232BCP	232	BCP	13623																British Columbia Pow	TRUE	Account	Liability					232BCP	ACTPAY			Yes
232BEA	232	BEA	13624																Bear Energy LP	TRUE	Account	Liability					232BEA	ACTPAY			Yes
232BEC	232	BEC	13625																BP Energy Company	TRUE	Account	Liability					232BEC	ACTPAY			Yes
232BGL	232	BGL	13626																BG Energy Merchant	TRUE	Account	Liability					232BGL	ACTPAY	06/30/2017		Yes
232BNP	232	BNP	13627																BNP Paribas Energy	TRUE	Account	Liability					232BNP	ACTPAY	06/30/2017		Yes
232BOS	232	BOS	13628																Boston Pacific Comp	TRUE	Account	Liability					232BOS	ACTPAY	12/01/2014		Yes
232BPE	232	BPE	13629																BP Energy Company	TRUE	Account	Liability					232BPE	ACTPAY	10/31/2011		No
232BRE	232	BRE	13630																Big Rivers Electric Co	TRUE	Account	Liability					232BRE	ACTPAY			Yes
232BRI	232	BRI	13631																Brightergy LLC	TRUE	Account	Liability					232BRI	ACTPAY	06/01/2016	12/31/2017	No
232BVC	232	BVC	13632																Bureau Valley Cusd #	TRUE	Account	Liability					232BVC	ACTPAY	10/31/2011		No
232CAG	232	CAG	13633																Cargill/Alliant LLC	TRUE	Account	Liability					232CAG	ACTPAY	06/30/2017		Yes
232CAT	232	CAT	13634																Medina Valley / Cate	TRUE	Account	Liability					232CAT	ACTPAY	07/01/2012	06/30/2017	Yes
232CC1	232	CC1	13635																Coal Purchases - Coff	TRUE	Account	Liability					232CC1	ACTPAY			Yes
232CCD	232	CCD	13636																Concord Energy	TRUE	Account	Liability					232CCD	ACTPAY	06/30/2017		Yes
232CCR	232	CCR	13637																Central Crude	TRUE	Account	Liability					232CCR	ACTPAY	06/30/2017		Yes
232CDC	232	CDC	13638																Coal Purchases - Duc	TRUE	Account	Liability					232CDC	ACTPAY	10/31/2011		No
232CEC	232	CEC	13639																Consolidated Electric	TRUE	Account	Liability					232CEC	ACTPAY			Yes
232CED	232	CED	13640																Coal Purchases - Edw	TRUE	Account	Liability					232CED	ACTPAY	10/31/2011		No
232CEN	232	CEN	13641																Constellation Energy	TRUE	Account	Liability					232CEN	ACTPAY			Yes
232CEO	232	CEO	13642																Creative Energy Opti	TRUE	Account	Liability					232CEO	ACTPAY	02/28/2019		No
232CEV	232	CEV	13643																Co Energy Ventures	TRUE	Account	Liability					232CEV	ACTPAY			Yes
232CGL	232	CGL	13644																Cargill Power Market	TRUE	Account	Liability					232CGL	ACTPAY			Yes
232CGX	232	CGX	13645																Cogentrix	TRUE	Account	Liability					232CGX	ACTPAY	10/31/2011		No
232CH3	232	CH3	13646																Coal Purchases - Hut	TRUE	Account	Liability					232CH3	ACTPAY	10/31/2011		No
232CHE	232	CHE	13647																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
232GRD	232	GRD	13726								232GRD							Grand River Dam Au	TRUE	Account	Liability			232GRD	ACTPAY			Yes
232GRE	232	GRE	13727								232GRE							Great River Energy	TRUE	Account	Liability			232GRE	ACTPAY			Yes
232GRI	232	GRI	13728								232GRI							Grand Ridge Energy	TRUE	Account	Liability			232GRI	ACTPAY	10/01/2016	12/31/2017	No
232GRL	232	GRL	13729								232GRL							Gridliance	TRUE	Account	Liability			232GRL	ACTPAY	03/01/2020		No
232GWY	232	GWY	13730								232GW							Gateway Terminal	TRUE	Account	Liability			232GWY	ACTPAY		10/31/2011	No
232HET	232	HET	13731								232HET							Hess Energy Trading	TRUE	Account	Liability			232HET	ACTPAY			Yes
232HOR	232	HOR	13732								232HOF							Horizon Pipeline	TRUE	Account	Liability			232HOR	ACTPAY		02/28/2019	No
232HYD	232	HYD	13733								232HYD							Midwest Hydro	TRUE	Account	Liability			232HYD	ACTPAY			Yes
232IBD	232	IBD	13734								232IBD							Iberdrola Renewable	TRUE	Account	Liability			232IBD	ACTPAY	06/01/2013		Yes
232IEI	232	IEI	13735								232IEI							A/P - IEMA Reserve	TRUE	Account	Liability			232IEI	ACTPAY	11/01/2013		Yes
232ING	232	ING	13736								232ING							Integrus Energy Serv	TRUE	Account	Liability			232ING	ACTPAY			Yes
232INY	232	INY	13737								232INY							Invenergy-Outlaw W	TRUE	Account	Liability			232INY	ACTPAY	04/01/2020		Yes
232IPA	232	IPA	13738								232IPA							Illinois Power Agency	TRUE	Account	Liability			232IPA	ACTPAY	08/01/2017		Yes
232IPH	232	IPH	13739								232IPH							Illinois Power Holdin	TRUE	Account	Liability			232IPH	ACTPAY	10/01/2013		Yes
232JAC	232	JAC	13740								232JAC							Jaron - J Aron and Cd	TRUE	Account	Liability			232JAC	ACTPAY	04/01/2012	06/30/2017	Yes
232JAR	232	JAR	13741								232JAR							J Aron and Company	TRUE	Account	Liability			232JAR	ACTPAY		02/28/2019	No
232JLA	232	JLA	13742								232JLA							JLA Energy LLC	TRUE	Account	Liability			232JLA	ACTPAY		02/28/2019	No
232JOP	232	JOP	13743								232JOP							Gas Purchased for Jo	TRUE	Account	Liability			232JOP	ACTPAY	08/01/2012	02/28/2019	No
232JPC	232	JPC	13744								232JPC							JP Morgan Chase	TRUE	Account	Liability			232JPC	ACTPAY			Yes
232JPM	232	JPM	13745								232JPM							JP Morgan Ventures	TRUE	Account	Liability			232JPM	ACTPAY		06/30/2017	Yes
232KAN	232	KAN	13746								232KAN							Kansas Energy LLC	TRUE	Account	Liability			232KAN	ACTPAY		06/30/2017	Yes
232KCP	232	KCP	13747								232KCP							Kansas City Power ar	TRUE	Account	Liability			232KCP	ACTPAY			Yes
232KER	232	KER	13748								232KER							Kerr McGee	TRUE	Account	Liability			232KER	ACTPAY			Yes
232KMP	232	KMP	13749								232KMP							Kinder Morgan Texas	TRUE	Account	Liability			232KMP	ACTPAY		06/30/2017	Yes
232KOK	232	KOK	13750								232KOK							Koch Supply and Tra	TRUE	Account	Liability			232KOK	ACTPAY			Yes
232KUC	232	KUC	13751								232KUC							Kentucky Utilities	TRUE	Account	Liability			232KUC	ACTPAY	10/01/2011		Yes
232LAC	232	LAC	13752								232LAC							Laclede	TRUE	Account	Liability			232LAC	ACTPAY		06/30/2017	Yes
232LAU	232	LAU	13753								232LAU							Lauhoff Grain	TRUE	Account	Liability			232LAU	ACTPAY		10/31/2011	No
232LDE	232	LDE	13754								232LDE							Louis Dreyfus Elec P	TRUE	Account	Liability			232LDE	ACTPAY		06/30/2017	Yes
232LEA	232	LEA	13755								232LEA							A/P - Operating Leas	TRUE	Account	Liability			232LEA	ACTPAY	12/01/2018		Yes
232LEH	232	LEH	13756								232LEH							Lehman Brothers	TRUE	Account	Liability			232LEH	ACTPAY			Yes
232LGE	232	LGE	13757								232LGE							Louisville Gas and Ele	TRUE	Account	Liability			232LGE	ACTPAY			Yes
232LOW	232	LOW	13758								232LOW							Lower Electric	TRUE	Account	Liability			232LOW	ACTPAY		02/28/2019	Yes
232MAE	232	MAE	13759								232MAI							Mid American Energy	TRUE	Account	Liability			232MAE	ACTPAY			No
232MAG	232	MAG	13760								232MAI							Magnus Energy	TRUE	Account	Liability			232MAG	ACTPAY			Yes
232MAP	232	MAP	13761								232MAP							Mappcor	TRUE	Account	Liability			232MAP	ACTPAY			Yes
232MAR	232	MAR	13762								232MAI							Marathon	TRUE	Account	Liability			232MAR	ACTPAY		06/30/2017	Yes
232MAW	232	MAW	13763								232MAI							MidAmerican Wind L	TRUE	Account	Liability			232MAW	ACTPAY	02/01/2014		Yes
232MED	232	MED	13764								232MEI							Gas Purchased for M	TRUE	Account	Liability			232MED	ACTPAY	08/01/2012	02/28/2019	No
232MEM	232	MEM	13765								232MEI							Centerpoint Energy M	TRUE	Account	Liability			232MEM	ACTPAY		06/30/2017	Yes
232MER	232	MER	13766								232MER							Mercuria Energy Am	TRUE	Account	Liability			232MER	ACTPAY			Yes
232MES	232	MES	13767								232MES							Man of Electric Supp	TRUE	Account	Liability			232MES	ACTPAY			Yes
232MGP	232	MGP	13768								232MGI							Missouri Gas Pipeline	TRUE	Account	Liability			232MGP	ACTPAY			Yes
232MGT	232	MGT	13769								232MG							Midwestern Gas Tra	TRUE	Account	Liability			232MGT	ACTPAY			Yes
232MI2	232	MI2	13770								232MI2							MISO Day 2	TRUE	Account	Liability			232MI2	ACTPAY			Yes
232MI3	232	MI3	13771								232MI3							MISO Market Payabl	TRUE	Account	Liability			232MI3	ACTPAY			Yes
232MIE	232	MIE	13772								232MIE							Mieco Inc	TRUE	Account	Liability			232MIE	ACTPAY		06/30/2017	Yes
232MIN	232	MIN	13773								232MIN							Minnesota Power	TRUE	Account	Liability			232MIN	ACTPAY	07/01/2012	12/31/2012	No
232MIS	232	MIS	13774								232MIS							MISO Payable	TRUE	Account	Liability			232MIS	ACTPAY			Yes
232MJC	232	MJC	13775								232MJC							A/P - MJMEUC Reser	TRUE	Account	Liability			232MJC	ACTPAY	11/01/2013	02/28/2019	No
232MJM	232	MJM	13776								232MJM							MO Joint Municipal	TRUE	Account	Liability			232MJM	ACTPAY			Yes
232MLG	232	MLG	13777								232MLC							Main Line Generatio	TRUE	Account	Liability			232MLG	ACTPAY	06/01/2017		Yes
232MLW	232	MLW	13778								232MLW							Meadow Lake Wind	TRUE	Account	Liability			232MLW	ACTPAY	02/01/2014		Yes
232MMF	232	MMP	13779								232MM							Minnesota Municipa	TRUE	Account	Liability			232MMF	ACTPAY			Yes
232MOR	232	MOR	13780								232MO							Morgan Stanley Capi	TRUE	Account	Liability			232MOR	ACTPAY		10/31/2011	No
232MRT	232	MRT	13781								232MRT							Mississippi River Tra	TRUE	Account	Liability			232MRT	ACTPAY			Yes
232MSP	232	MSP	13782								232MSF							MISO Reimbursemer	TRUE	Account	Liability			232MSP	ACTPAY	12/01/2014	03/31/2019	Yes
232MST	232	MST	13783								232MST							Morgan Stanley Capi	TRUE	Account	Liability			232MST	ACTPAY			Yes
232MTC	232	MTC	13784								232MTC							Mt Carmel Public Uti	TRUE	Account	Liability			232MTC	ACTPAY	05/01/2014		Yes
232MUN	232	MUN	13785								232MUI							Municipal Aggregati	TRUE	Account	Liability			232MUN	ACTPAY	06/01/2012	02/28/2019	No
232MUR	232	MUR	13786								232MUI							Murphy Gas Gatheri	TRUE	Account	Liability			232MUR	ACTPAY			Yes
232MWE	232	MWE	13787								232MW							Midwest Energy	TRUE	Account	Liability			232MWE	ACTPAY		02/28/2019	No
232MYL	232	MYL	13788								2																	

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
232NEP	232	NEP	13795								232NEP							Nextera Energy Pow	TRUE	Account	Liability			232NEP	ACTPAY			Yes
232NET	232	NET	13796								232NET							National Energy and	TRUE	Account	Liability			232NET	ACTPAY			Yes
232NEX	232	NEX	13797								232NEX							Nexen	TRUE	Account	Liability			232NEX	ACTPAY			Yes
232NFM	232	NFM	13798								232NFM							National Fuel Market	TRUE	Account	Liability			232NFM	ACTPAY	06/30/2017		Yes
232NGC	232	NGC	13799								232NGC							Niemerg Gas Co	TRUE	Account	Liability			232NGC	ACTPAY			Yes
232NGP	232	NGP	13800								232NGP							Natural Gas Pipeline	TRUE	Account	Liability			232NGP	ACTPAY			Yes
232NIC	232	NIC	13801								232NIC							Nicor Enerchange	TRUE	Account	Liability			232NIC	ACTPAY	06/30/2017		Yes
232NIG	232	NIG	13802								232NIG							Northern Illinois Gas	TRUE	Account	Liability			232NIG	ACTPAY	06/30/2017		Yes
232NIP	232	NIP	13803								232NIP							Northern Indiana Pu	TRUE	Account	Liability			232NIP	ACTPAY			Yes
232NJR	232	NJR	13804								232NJR							NJR Energy	TRUE	Account	Liability			232NJR	ACTPAY	06/30/2017		Yes
232NPI	232	NPI	13805								232NPI							Nexamp Inc	TRUE	Account	Liability			232NPI	ACTPAY	08/01/2016	12/31/2017	No
232NRG	232	NRG	13806								232NRG							NRG Power Marketin	TRUE	Account	Liability			232NRG	ACTPAY	12/31/2016		No
232NSK	232	NSK	13807								232NSK							Niska Gas Storage LL	TRUE	Account	Liability			232NSK	ACTPAY	02/28/2019		No
232NUC	232	NUC	13808								232NUC							A/P - Nuc Fuelcomm	TRUE	Account	Liability			232NUC	ACTPAY			Yes
232OC1	232	OC1	13809								232OC1							Oil Purchases - Coffe	TRUE	Account	Liability			232OC1	ACTPAY			Yes
232ODC	232	ODC	13810								232ODC							Oil Purchases - Duck	TRUE	Account	Liability			232ODC	ACTPAY			Yes
232ODY	232	ODY	13811								232ODY							Odyssey	TRUE	Account	Liability			232ODY	ACTPAY			Yes
232OED	232	OED	13812								232OED							Oil Purchases - Edwa	TRUE	Account	Liability			232OED	ACTPAY			Yes
232OFM	232	OFM	13813								232OFM							Optimal Facility Man	TRUE	Account	Liability			232OFM	ACTPAY	12/01/2011	02/28/2019	No
232OGC	232	OGC	13814								232OGC							Oil Purchases - Gibso	TRUE	Account	Liability			232OGC	ACTPAY			Yes
232OGE	232	OGE	13815								232OGE							OGE Energy	TRUE	Account	Liability			232OGE	ACTPAY	06/30/2017		Yes
232OH3	232	OH3	13816								232OH3							Oil Purchases - Hutsd	TRUE	Account	Liability			232OH3	ACTPAY			Yes
232OIL	232	OIL	13817								232OIL							Oil A/P - Fuelworx	TRUE	Account	Liability			232OIL	ACTPAY			Yes
232OM1	232	OM1	13818								232OM1							Oil Purchases - Mere	TRUE	Account	Liability			232OM1	ACTPAY			Yes
232ON1	232	ON1	13819								232ON1							Oil Purchases - Newt	TRUE	Account	Liability			232ON1	ACTPAY			Yes
232ONK	232	ONK	13820								232ONK							Oneok	TRUE	Account	Liability			232ONK	ACTPAY	06/30/2017		Yes
232OPP	232	OPP	13821								232OPP							Omaha Public Power	TRUE	Account	Liability			232OPP	ACTPAY			Yes
232ORE	232	ORE	13822								232ORE							Orion Renewable En	TRUE	Account	Liability			232ORE	ACTPAY	03/01/2020		Yes
232OXY	232	OXY	13823								232OXY							Occidental Energy M	TRUE	Account	Liability			232OXY	ACTPAY	06/30/2017		Yes
232PC1	232	PC1	13824								232PC1							Petroleum Coke Purd	TRUE	Account	Liability			232PC1	ACTPAY	10/31/2011		No
232PEG	232	PEG	13825								232PEG							Progressive Energy G	TRUE	Account	Liability			232PEG	ACTPAY	02/28/2019		No
232PEP	232	PEP	13826								232PEP							Panhandle Eastern P	TRUE	Account	Liability			232PEP	ACTPAY			Yes
232PER	232	PER	13827								232PER							Peoples Energy Reso	TRUE	Account	Liability			232PER	ACTPAY			Yes
232PJM	232	PJM	13828								232PJM							PJM Interconnect	TRUE	Account	Liability			232PJM	ACTPAY			Yes
232POW	232	POW	13829								232POW							The Power Group LL	TRUE	Account	Liability			232POW	ACTPAY	02/28/2019		No
232PPI	232	PPI	13830								232PPI							Powerplay Inc	TRUE	Account	Liability			232PPI	ACTPAY	02/28/2019		No
232PPM	232	PPM	13831								232PPM							PPM Energy	TRUE	Account	Liability			232PPM	ACTPAY	06/30/2017		Yes
232PPW	232	PPW	13832								232PPW							Pioneer Prairie Wind	TRUE	Account	Liability			232PPW	ACTPAY			Yes
232PRE	232	PRE	13833								232PRE							Proliance	TRUE	Account	Liability			232PRE	ACTPAY	02/28/2019		No
232PRI	232	PRI	13834								232PRI							Priority Power Mana	TRUE	Account	Liability			232PRI	ACTPAY	02/28/2019		No
232PRU	232	PRU	13835								232PRU							City of Peru, IL	TRUE	Account	Liability			232PRU	ACTPAY			Yes
232PUT	232	PUT	13836								232PUT							A/P - Put Sale Payabl	TRUE	Account	Liability			232PUT	ACTPAY	01/01/2014	02/28/2019	No
232QEP	232	QEP	13837								232QEP							QEP Energy Compan	TRUE	Account	Liability			232QEP	ACTPAY	06/30/2017		Yes
232RCL	232	RCL	13838								232RCL							A/P - Rail Car Lease R	TRUE	Account	Liability			232RCL	ACTPAY	11/01/2013		Yes
232REG	232	REG	13839								232REG							Realty Energy	TRUE	Account	Liability			232REG	ACTPAY	06/01/2012		Yes
232REI	232	REI	13840								232REI							Reliant Energy Servid	TRUE	Account	Liability			232REI	ACTPAY	10/31/2011		No
232REM	232	REM	13841								232REM							Rainbow Energy Mar	TRUE	Account	Liability			232REM	ACTPAY			Yes
232REN	232	REN	13842								232REN							Renaissance Power L	TRUE	Account	Liability			232REN	ACTPAY	12/31/2013		No
232RES	232	RES	13843								232RES							Reliant Energy Servid	TRUE	Account	Liability			232RES	ACTPAY	12/31/2012		No
232REX	232	REX	13844								232REX							Rockies Express Pipe	TRUE	Account	Liability			232REX	ACTPAY	05/01/2012		Yes
232RFS	232	RFS	13845								232RFS							Rail Fuel Surcharge P	TRUE	Account	Liability			232RFS	ACTPAY	03/01/2020		Yes
232RNT	232	RNT	13846								232RNT							Renaissance Trading	TRUE	Account	Liability			232RNT	ACTPAY	04/01/2012	06/30/2017	Yes
232ROX	232	ROX	13847								232ROX							Roxanna	TRUE	Account	Liability			232ROX	ACTPAY			Yes
232RPS	232	RPS	13848								232RPS							State of Illinois - RPS	TRUE	Account	Liability			232RPS	ACTPAY	02/28/2019		No
232RRE	232	RRE	13849								232RRE							Rock River Energy Se	TRUE	Account	Liability			232RRE	ACTPAY	02/28/2019		No
232RSP	232	RSP	13850								232RSP							Rockford Solar Partn	TRUE	Account	Liability			232RSP	ACTPAY	02/01/2014		Yes
232RTC	232	RTC	13851								232RTC							Resource Technology	TRUE	Account	Liability			232RTC	ACTPAY			Yes
232SAT	232	SAT	13852								232SAT							Satori Energy Solutio	TRUE	Account	Liability			232SAT	ACTPAY	02/28/2019		No
232SCS	232	SCS	13853								232SCS							SCS - Southern Co Se	TRUE	Account	Liability			232SCS	ACTPAY			Yes
232SEP	232	SEP	13854								232SEP							Semptra Energy Tradi	TRUE	Account	Liability			232SEP	ACTPAY	12/31/2012		No
232SEQ	232	SEQ	13855								232SEQ							Sequent	TRUE	Account	Liability			232SEQ	ACTPAY	06/30/2017		Yes
232SES	232	SES	13856								232SES							Southwestern Energy	TRUE	Account	Liability			232SES	ACTPAY	06/30/2017		Yes
232SEV	232	SEV	13857																									

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23401G	234	01G	13933							23401G								Accounts Payable to	TRUE	Account	Liability			23401G	APAFIL		12/31/2013	No
23401M	234	01M	13934							23401M								Accounts Payable to	TRUE	Account	Liability			23401M	APAFIL			Yes
234020	234	020	13935							234020								Accounts Payable to	TRUE	Account	Liability			234020	APAFIL			Yes
234040	234	040	13936							234040								Accounts Payable to	TRUE	Account	Liability			234040	APAFIL			Yes
234090	234	090	13937							234090								Accounts Payable to	TRUE	Account	Liability			234090	APAFIL		12/31/2013	No
2340AC	234	0AC	13938							2340AC								Accounts Payable to	TRUE	Account	Liability			2340AC	APAFIL		12/31/2013	No
2340B3	234	0B3	13939							2340B3								Accounts Payable to	TRUE	Account	Liability			2340B3	APAFIL		02/28/2019	No
2340C3	234	0C3	13940							2340C3								Accounts Payable to	TRUE	Account	Liability			2340C3	APAFIL		02/28/2019	No
2340CO	234	0CO	13941							2340CO								Accounts Payable to	TRUE	Account	Liability			2340CO	APAFIL			Yes
2340CC	234	0CC	13942							2340CC								Accounts Payable to	TRUE	Account	Liability			2340CC	APAFIL			Yes
2340E1	234	0E1	13943							2340E1								Accounts Payable to	TRUE	Account	Liability			2340E1	APAFIL	05/01/2016		Yes
2340ER	234	0ER	13944							2340ER								Accounts Payable to	TRUE	Account	Liability			2340ER	APAFIL		02/28/2019	No
2340IP	234	0IP	13945							2340IP								Accounts Payable to	TRUE	Account	Liability			2340IP	APAFIL			Yes
2340JR	234	0JR	13946							2340JR								Accounts Payable to	TRUE	Account	Liability			2340JR	APAFIL		12/31/2013	No
2340LK	234	0LK	13947							2340LK								Accounts Payable to	TRUE	Account	Liability			2340LK	APAFIL	08/01/2020		Yes
2340L8	234	0L8	13948							2340L8								Accounts Payable to	TRUE	Account	Liability			2340L8	APAFIL	08/01/2013		Yes
2340MA	234	0MA	13949							2340M								Accounts Payable to	TRUE	Account	Liability			2340MA	APAFIL		12/31/2013	No
2340MC	234	0MC	13950							2340M								Accounts Payable to	TRUE	Account	Liability			2340MC	APAFIL			Yes
2340ME	234	0ME	13951							2340M								Accounts Payable to	TRUE	Account	Liability			2340ME	APAFIL		12/31/2013	No
2340MG	234	0MG	13952							2340M								Accounts Payable to	TRUE	Account	Liability			2340MG	APAFIL	08/01/2013	02/28/2019	No
2340MH	234	0MH	13953							2340M								Accounts Payable to	TRUE	Account	Liability			2340MH	APAFIL		12/31/2013	No
2340MR	234	0MR	13954							2340M								Accounts Payable to	TRUE	Account	Liability			2340MR	APAFIL		02/28/2019	No
2340PX	234	0PX	13955							2340PX								Accounts Payable to	TRUE	Account	Liability			2340PX	APAFIL	06/01/2016		Yes
2340QS	234	0QS	13956							2340QS								Accounts Payable to	TRUE	Account	Liability			2340QS	APAFIL			Yes
2340R8	234	0R8	13957							2340R8								Accounts Payable to	TRUE	Account	Liability			2340R8	APAFIL		11/30/2019	Yes
2340RG	234	0RG	13958							2340RG								Accounts Payable to	TRUE	Account	Liability			2340RG	APAFIL		12/31/2013	No
2340RR	234	0RR	13959							2340RR								Accounts Payable to	TRUE	Account	Liability			2340RR	APAFIL		12/31/2013	No
2340TN	234	0TN	13960							2340TN								Accounts Payable to	TRUE	Account	Liability			2340TN	APAFIL			Yes
2340TS	234	0TS	13961							2340TS								Accounts Payable to	TRUE	Account	Liability			2340TS	APAFIL	03/01/2016		Yes
2340TX	234	0TX	13962							2340TX								Accounts Payable to	TRUE	Account	Liability			2340TX	APAFIL	08/01/2013		Yes
2340V1	234	0V1	13963							2340V1								Accounts Payable to	TRUE	Account	Liability			2340V1	APAFIL			Yes
2340ZA	234	0ZA	13964							2340ZA								Accounts Payable to	TRUE	Account	Liability			2340ZA	APAFIL			Yes
234F11	234	F11	13965							234F11								A/P Resulting from P	TRUE	Account	Liability			234F11	APAFIL			Yes
234F20	234	F20	13966							234F20								A/P Resulting from P	TRUE	Account	Liability			234F20	APAFIL	12/01/2019		Yes
234FZA	234	FZA	13967							234FZA								A/P Resulting from P	TRUE	Account	Liability			234FZA	APAFIL	12/01/2019		Yes
TXACRD			13968							TXACRD								Taxes Accrued	FALSE	Account	Liability	TXACRD	TAXES_ACCRUED	TAXES_ACCRUED	CURLIA			Yes
NCTXAC			13969							NCTXAC								Income Taxes Accrued	FALSE	Account	Liability	NCTXAC	INC_TAX_ACCRUED	INC_TAX_ACCRUED	TXACRD			Yes
236005	236	005	13970							236005								Tax Accrued - Current	TRUE	Account	Liability			236005	NCTXAC			Yes
236006	236	006	13971							236006								Income Tax Audit Ca	TRUE	Account	Liability			236006	NCTXAC			Yes
236031	236	031	13972							236031								Current Year Inc Tax	TRUE	Account	Liability			236031	NCTXAC			Yes
236032	236	032	13973							236032								Current Year Inc Tax	TRUE	Account	Liability			236032	NCTXAC			Yes
236041	236	041	13974							236041								Prior Year Inc Tax Ac	TRUE	Account	Liability			236041	NCTXAC			Yes
236042	236	042	13975							236042								Prior Year Inc Tax Ac	TRUE	Account	Liability			236042	NCTXAC			Yes
236CIL	236	CIL	13976							236CIL								Tax Accrued - Current	TRUE	Account	Liability			236CIL	NCTXAC			Yes
236CIP	236	CIP	13977							236CIP								Tax Accrued - Current	TRUE	Account	Liability			236CIP	NCTXAC			Yes
236IPC	236	IPC	13978							236IPC								Tax Accrued - Current	TRUE	Account	Liability			236IPC	NCTXAC			Yes
OTTXAC			13979							OTTXAC								Other Taxes Accrued	FALSE	Account	Liability	OTTXAC	OTHER_TAX_ACCR	OTHER_TAX_ACCR	TXACRD			Yes
236002	236	002	13980							236002								Tax Accrued - Gross	TRUE	Account	Liability			236002	OTTXAC			Yes
236010	236	010	13981							236010								Tax Accrued - Payroll	TRUE	Account	Liability			236010	OTTXAC			Yes
236011	236	011	13982							236011								Tax Accrued - Ad Val	TRUE	Account	Liability			236011	OTTXAC			Yes
236012	236	012	13983							236012								Tax Accrued - Gross	TRUE	Account	Liability			236012	OTTXAC			Yes
236013	236	013	13984							236013								Tax Accrued - Corp F	TRUE	Account	Liability			236013	OTTXAC			Yes
236014	236	014	13985							236014								Premium Tax Payable	TRUE	Account	Liability			236014	OTTXAC			Yes
236015	236	015	13986							236015								Premium Tax Payable	TRUE	Account	Liability			236015	OTTXAC		02/28/2019	Yes
236016	236	016	13987							236016								Premium Tax Payable	TRUE	Account	Liability			236016	OTTXAC			Yes
236017	236	017	13988							236017								Premium Tax Payable	TRUE	Account	Liability			236017	OTTXAC			Yes
236018	236	018	13989							236018								Tax Accrued - Electric	TRUE	Account	Liability			236018	OTTXAC	11/01/2014		Yes
MTMLCU			13990							MTMLC								Mark-to-Market Der	FALSE	Account	Liability	MTMLCU	MTM_LIAB_CUR	MTM_LIAB_CUR	CURLIA			Yes
244COP	244	COP	13991							244COP								Current Unamortized	TRUE	Account	Liability			244COP	MTMLCU	04/01/2012		Yes
244CUR	244	CUR	13992							244CUR								Derivative Liability - C	TRUE	Account	Liability			244CUR	MTMLCU			Yes
245CFX	245	CFX	13993							245CFX								Current Fair Value H	TRUE	Account	Liability			245CFX	MTMLCU			Yes
245COP	245	COP	13994							245COP								Current Unamort Op	TRUE	Account	Liability			245COP	MTMLCU		02/28/2019	No
245CUR	245																											

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
244GMC	244	GMC	14002							244GM								Derivative Liability - G	TRUE	Account	Liability			244GMC	MTMLAF	02/01/2012	02/28/2019	No
245C1G	245	C1G	14003							245C1G							Derivative Liability H	TRUE	Account	Liability			245C1G	MTMLAF		02/28/2019	No	
245C40	245	C40	14004							245C40							Derivative Liability H	TRUE	Account	Liability			245C40	MTMLAF			Yes	
245CCO	245	CCO	14005							245CCC							Derivative Liability H	TRUE	Account	Liability			245CCO	MTMLAF			Yes	
245CPI	245	CPI	14006							245CPI							Derivative Liability H	TRUE	Account	Liability			245CPI	MTMLAF			Yes	
245CZA	245	CZA	14007							245CZA							Derivative Liability H	TRUE	Account	Liability			245CZA	MTMLAF			Yes	
245GMC	245	GMC	14008							245GM							Derivative Liability H	TRUE	Account	Liability			245GMC	MTMLAF		02/28/2019	No	
ACDITC			14009						ACDITC								Accumulated Deferre	FALSE	Account	Liability	ACDITC	ACCUM_DIT_CUR	ACCUM_DIT_CUR	CURLIA			Yes	
282001	282	001	14010							282001							ADIT Current Liability	TRUE	Account	Liability			282001	ACDITC		02/28/2019	Yes	
282002	282	002	14011							282002							ADIT Current Liability	TRUE	Account	Liability			282002	ACDITC			Yes	
OTCULI			14012						OTCULI								Other Current Liabili	FALSE	Account	Liability	OTCULI	OTH_CUR_LIAB	OTH_CUR_LIAB	CURLIA			Yes	
238000	238	000	14013							238000							Dividends Declared	TRUE	Account	Liability			238000	OTCULI			Yes	
243LEA	243	LEA	14014							243LEA							Operating Leases - C	TRUE	Account	Liability			243LEA	OTCULI	12/01/2018		Yes	
CURIAD	CUR	IAD	14015							CURIAD							Injuries and Damage	TRUE	Account	Liability			CURIAD	OTCULI	12/01/2020		Yes	
INTACD			14016						INTACD								Interest Accrued	FALSE	Account	Liability	INTACD	INT_ACCRUED	INT_ACCRUED	OTCULI			Yes	
237001	237	001	14017							237001							Interest Accrued - Su	TRUE	Account	Liability			237001	INTACD			Yes	
237004	237	004	14018							237004							Interest Accrued - O	TRUE	Account	Liability			237004	INTACD	12/01/2011	02/28/2019	Yes	
237011	237	011	14019							237011							Interest Accrd Other	TRUE	Account	Liability			237011	INTACD		10/31/2011	No	
237050	237	050	14020							237050							Interest Accrd FMB \$	TRUE	Account	Liability			237050	INTACD		10/31/2011	No	
237087	237	087	14021							237087							Interest Accrd Other	TRUE	Account	Liability			237087	INTACD		10/31/2011	No	
237088	237	088	14022							237088							Interest Accrd Other	TRUE	Account	Liability			237088	INTACD		12/31/2019	Yes	
237089	237	089	14023							237089							Interest Accrd Other	TRUE	Account	Liability			237089	INTACD			Yes	
237090	237	090	14024							237090							Interest Accrd Other	TRUE	Account	Liability			237090	INTACD		12/31/2019	Yes	
237091	237	091	14025							237091							Interest Accrd Other	TRUE	Account	Liability			237091	INTACD		10/31/2011	No	
23709A	237	09A	14026							23709A							Interest Accrd FMB \$	TRUE	Account	Liability			23709A	INTACD	05/01/2019		No	
23709B	237	09B	14027							23709B							Interest Accrd FMB \$	TRUE	Account	Liability			23709B	INTACD	05/01/2019		No	
23709C	237	09C	14028							23709C							Interest Accrd FMB \$	TRUE	Account	Liability			23709C	INTACD	05/01/2019		No	
237102	237	102	14029							237102							Interest Accrd FMB \$	TRUE	Account	Liability			237102	INTACD		12/31/2019	Yes	
237104	237	104	14030							237104							Interest Accrd FMB \$	TRUE	Account	Liability			237104	INTACD		02/28/2019	Yes	
237105	237	105	14031							237105							Interest Accrd FMB \$	TRUE	Account	Liability			237105	INTACD			Yes	
237106	237	106	14032							237106							Interest Accrd FMB \$	TRUE	Account	Liability			237106	INTACD		02/28/2019	Yes	
237107	237	107	14033							237107							Interest Accrd FMB \$	TRUE	Account	Liability			237107	INTACD		12/31/2019	Yes	
237108	237	108	14034							237108							Interest Accrd FMB \$	TRUE	Account	Liability			237108	INTACD		02/28/2019	Yes	
237109	237	109	14035							237109							Interest Accrd FMB \$	TRUE	Account	Liability			237109	INTACD		02/28/2019	Yes	
237110	237	110	14036							237110							Interest Accrd FMB \$	TRUE	Account	Liability			237110	INTACD		12/31/2019	Yes	
237111	237	111	14037							237111							Interest Accrd FMB \$	TRUE	Account	Liability			237111	INTACD			Yes	
237112	237	112	14038							237112							Interest Accrd FMB \$	TRUE	Account	Liability			237112	INTACD			Yes	
237113	237	113	14039							237113							Interest Accrd FMB \$	TRUE	Account	Liability			237113	INTACD		02/28/2019	Yes	
237114	237	114	14040							237114							Interest Accrd FMB \$	TRUE	Account	Liability			237114	INTACD		02/28/2019	Yes	
237115	237	115	14041							237115							Interest Accrd FMB \$	TRUE	Account	Liability			237115	INTACD		02/28/2019	Yes	
237116	237	116	14042							237116							Interest Accrd FMB \$	TRUE	Account	Liability			237116	INTACD		12/31/2019	Yes	
237117	237	117	14043							237117							Interest Accrd FMB \$	TRUE	Account	Liability			237117	INTACD			Yes	
237118	237	118	14044							237118							Interest Accrd FMB \$	TRUE	Account	Liability			237118	INTACD	08/01/2012		Yes	
237119	237	119	14045							237119							Interest Accrd FMB \$	TRUE	Account	Liability			237119	INTACD		03/01/2014	Yes	
237121	237	121	14046							237121							Interest Accrd FMB \$	TRUE	Account	Liability			237121	INTACD		03/01/2015	Yes	
237122	237	122	14047							237122							Interest Accrd FMB \$	TRUE	Account	Liability			237122	INTACD		05/01/2016	Yes	
237123	237	123	14048							237123							Interest Accrd FMB \$	TRUE	Account	Liability			237123	INTACD		02/01/2018	Yes	
237124	237	124	14049							237124							Interest Accrd FMB \$	TRUE	Account	Liability			237124	INTACD		02/01/2019	Yes	
237125	237	125	14050							237125							Interest Accrd FMB \$	TRUE	Account	Liability			237125	INTACD		09/01/2019	Yes	
237126	237	126	14051							237126							INTEREST ACCRD FM	TRUE	Account	Liability			237126	INTACD		02/01/2020	Yes	
237127	237	127	14052							237127							INTEREST ACCRD FM	TRUE	Account	Liability			237127	INTACD		02/01/2020	Yes	
237188	237	188	14053							237188							Interest Accrd FMB \$	TRUE	Account	Liability			237188	INTACD		05/01/2019	No	
237241	237	241	14054							237241							Interest Accrd FMB \$	TRUE	Account	Liability			237241	INTACD			Yes	
237242	237	242	14055							237242							Interest Accrd FMB \$	TRUE	Account	Liability			237242	INTACD		10/31/2011	No	
237243	237	243	14056							237243							Interest Accrd FMB \$	TRUE	Account	Liability			237243	INTACD			Yes	
237244	237	244	14057							237244							Interest Accrd FMB \$	TRUE	Account	Liability			237244	INTACD			Yes	
237291	237	291	14058							237291							Interest Accrd Other	TRUE	Account	Liability			237291	INTACD		02/28/2019	Yes	
237313	237	313	14059							237313							Interest Accrd Other	TRUE	Account	Liability			237313	INTACD		12/31/2019	Yes	
237314	237	314	14060							237314							Interest Accrd Other	TRUE	Account	Liability			237314	INTACD		10/31/2011	No	
237315	237	315	14061							237315							Interest Accrd Other	TRUE	Account	Liability			237315	INTACD		02/28/2019	Yes	
237316	237	316	14062							237316							Interest Accrd Other	TRUE	Account	Liability			237316	INTACD		02/28/2019	Yes	
237318	237	318	14063							237																		

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
228002	228	002	14140										228002					Injuries and Damage	TRUE	Account	Liability			228002	INJPRB			Yes
228202	228	202	14141										228202					Injuries and Damage	TRUE	Account	Liability			228202	INJPRB		02/28/2019	Yes
228203	228	203	14142										228203					Injuries and Damage	TRUE	Account	Liability			228203	INJPRB	07/01/2012	02/28/2019	Yes
228302	228	302	14143										228302					Injuries and Damage	TRUE	Account	Liability			228302	INJPRB		02/28/2019	Yes
228303	228	303	14144										228303					Injuries and Damage	TRUE	Account	Liability			228303	INJPRB	01/01/2012	02/28/2019	Yes
INJRSB			14145									INJRSB						Injuries and Damage	FALSE	Account	Liability	INJRSB	INJ_DAMG_RES_B	INJ_DAMG_RES_B	INJBEG			Yes
2280AL	228	0AL	14146										2280AL					IBNR Reserves - Autd	TRUE	Account	Liability			2280AL	INJRSB			Yes
2280CB	228	0CB	14147										2280CB					IBNR Reserves - Cont	TRUE	Account	Liability			2280CB	INJRSB			Yes
2280CR	228	0CR	14148										2280CR					IBNR Reserves - Cyb	TRUE	Account	Liability			2280CR	INJRSB			Yes
2280GL	228	0GL	14149										2280GL					IBNR Reserves - Gen	TRUE	Account	Liability			2280GL	INJRSB			Yes
2280GP	228	0GP	14150										2280GP					IBNR Reserves - Prop	TRUE	Account	Liability			2280GP	INJRSB			Yes
2280NW	228	0NW	14151										2280NW					IBNR Reserves - Nucl	TRUE	Account	Liability			2280NW	INJRSB			Yes
2280PR	228	0PR	14152										2280PR					IBNR Reserves - All R	TRUE	Account	Liability			2280PR	INJRSB			Yes
2280TD	228	0TD	14153										2280TD					IBNR Reserves - Prop	TRUE	Account	Liability			2280TD	INJRSB			Yes
2280TR	228	0TR	14154										2280TR					IBNR Reserves - Terr	TRUE	Account	Liability			2280TR	INJRSB			Yes
2280WC	228	0WC	14155										2280WC					IBNR Reserves - Wor	TRUE	Account	Liability			2280WC	INJRSB		02/28/2019	No
2281AL	228	1AL	14156										2281AL					CASE Reserves - Autd	TRUE	Account	Liability			2281AL	INJRSB			Yes
2281CB	228	1CB	14157										2281CB					CASE Reserves - Cont	TRUE	Account	Liability			2281CB	INJRSB			Yes
2281CR	228	1CR	14158										2281CR					CASE Reserves - Cyb	TRUE	Account	Liability			2281CR	INJRSB			Yes
2281GL	228	1GL	14159										2281GL					CASE Reserves - Gen	TRUE	Account	Liability			2281GL	INJRSB			Yes
2281GP	228	1GP	14160										2281GP					CASE Reserves - Prog	TRUE	Account	Liability			2281GP	INJRSB			Yes
2281NW	228	1NW	14161										2281NW					CASE Reserves - Nuc	TRUE	Account	Liability			2281NW	INJRSB			Yes
2281PR	228	1PR	14162										2281PR					CASE Reserves - All P	TRUE	Account	Liability			2281PR	INJRSB		02/28/2019	No
2281RP	228	1RP	14163										2281RP					CASE Reserves - Repl	TRUE	Account	Liability			2281RP	INJRSB			Yes
2281TD	228	1TD	14164										2281TD					CASE Reserves - Prog	TRUE	Account	Liability			2281TD	INJRSB			Yes
2281TR	228	1TR	14165										2281TR					CASE Reserves - Terr	TRUE	Account	Liability			2281TR	INJRSB			Yes
2281WC	228	1WC	14166										2281WC					CASE Reserves - OSL	TRUE	Account	Liability			2281WC	INJRSB			Yes
2282AL	228	2AL	14167										2282AL					LAE Reserves - Auto	TRUE	Account	Liability			2282AL	INJRSB			Yes
2282CB	228	2CB	14168										2282CB					LAE Reserves - Cont	TRUE	Account	Liability			2282CB	INJRSB			Yes
2282CR	228	2CR	14169										2282CR					LAE Reserves - Cyber	TRUE	Account	Liability			2282CR	INJRSB			Yes
2282GL	228	2GL	14170										2282GL					LAE Reserves - Gener	TRUE	Account	Liability			2282GL	INJRSB			Yes
2282GP	228	2GP	14171										2282GP					LAE Reserves - Prop	TRUE	Account	Liability			2282GP	INJRSB			Yes
2282NW	228	2NW	14172										2282NW					LAE Reserves - Nucl	TRUE	Account	Liability			2282NW	INJRSB			Yes
2282PR	228	2PR	14173										2282PR					LAE Reserves - All Ris	TRUE	Account	Liability			2282PR	INJRSB			Yes
2282TE	228	2TE	14174										2282TE					LAE Reserves - Prop	TRUE	Account	Liability			2282TE	INJRSB			Yes
2282TR	228	2TR	14175										2282TR					LAE Reserves - Terro	TRUE	Account	Liability			2282TR	INJRSB			Yes
2282WC	228	2WC	14176										2282WC					LAE Reserves - Work	TRUE	Account	Liability			2282WC	INJRSB			Yes
2285AL	228	5AL	14177										2285AL					IBNR LAE Reserve - A	TRUE	Account	Liability			2285AL	INJRSB			Yes
2285GL	228	5GL	14178										2285GL					IBNR LAE Reserve - A	TRUE	Account	Liability			2285GL	INJRSB			Yes
2285WC	228	5WC	14179										2285WC					IBNR LAE Reserve - A	TRUE	Account	Liability			2285WC	INJRSB			Yes
INJACT			14180									INJACT						Injuries and Damage	FALSE	Account	Liability	INJACT	INJ_DAMG_NET_A	INJ_DAMG_NET_A	INJRES			Yes
INJPRV			14181									INJPRV						Injuries and Damage	FALSE	Account	Liability	INJPRV	INJ_DAMG_PROV	INJ_DAMG_PROV	INJACT			Yes
228020	228	020	14182										228020					Injuries and Damage	TRUE	Account	Liability			228020	INJPRV			Yes
228030	228	030	14183										228030					Injuries and Damage	TRUE	Account	Liability			228030	INJPRV			Yes
INJCHG			14184									INJCHG						Total Net Charges - In	FALSE	Account	Liability	INJCHG	INJ_DAMG_CHRG	INJ_DAMG_CHRG	INJACT			Yes
INJMED			14185									INJMED						Injuries and Damage	FALSE	Account	Liability	INJMED	INJ_DAMG_MED	INJ_DAMG_MED	INJCHG			Yes
228022	228	022	14186										228022					Injuries and Damage	TRUE	Account	Liability			228022	INJMED			Yes
228222	228	222	14187										228222					Injuries and Damage	TRUE	Account	Liability			228222	INJMED			Yes
INJCLM			14188									INJCLM						Injuries and Damage	FALSE	Account	Liability	INJCLM	INJ_DAMG_PUB_C	INJ_DAMG_PUB_C	INJCHG			Yes
228023	228	023	14189										228023					Injuries and Damage	TRUE	Account	Liability			228023	INJCLM			Yes
228223	228	223	14190										228223					Injuries and Damage	TRUE	Account	Liability			228223	INJCLM		02/28/2019	Yes
228323	228	323	14191										228323					Injuries and Damage	TRUE	Account	Liability			228323	INJCLM	12/01/2012	02/28/2019	Yes
228HMA	228	HMA	14192										228HMA					Injuries and Damage	TRUE	Account	Liability			228HMA	INJCLM			Yes
INJWKC			14193									INJWKC						Injuries and Damage	FALSE	Account	Liability	INJWKC	INJ_DAMG_WKRC	INJ_DAMG_WKRC	INJCHG			Yes
228021	228	021	14194										228021					Injuries and Damage	TRUE	Account	Liability			228021	INJWKC			Yes
228221	228	221	14195										228221					Injuries and Damage	TRUE	Account	Liability			228221	INJWKC		02/28/2019	Yes
228321	228	321	14196										228321					Injuries and Damage	TRUE	Account	Liability			228321	INJWKC		02/28/2019	Yes
228322	228	322	14197										228322					Injuries and Damage	TRUE	Account	Liability			228322	INJWKC		02/28/2019	Yes
CUSDEF			14198									CUSDEF						Customer Deposits	FALSE	Account	Liability	CUSDEF	CUST_DEPOSITS	CUST_DEPOSITS	OTCUL			Yes
235000	235	000	14199										235000					Miscellaneous Depos	TRUE	Account	Liability			235000	CUSDEF	11/01/2014		Yes
235001	235	001	14200										235001					Customer Surety Dep	TRUE	Account	Liability			235001	CUSDEF			Yes
235002	235	002	14201										235002					Financial Power Dep	TRUE	Account	Liability			235002	CUSDEF			Yes
235003	235	003	14202										235003					Customer Security DI	TRUE	Account	Liability			235003	CUSDEF			Yes
235513	235	513	14203										235513					Hoopston Security	TRUE	Account	Liability			235513	CUSDEF	06/01/2013		Yes
235519	235	519	14204										235519					Sugar Creek Security	TRUE	Account	Liability			235519	CUSDEF	06/01/2013		Yes
235530	235	530	14205										235530					Broadlands Wind Far	TRUE	Account	Liability			235530	CUSDEF	09/01/2019		Yes
235531	235	531	14206										235531					Lincoln Land Security	TRUE	Account	Liability			235531	CUSDEF	10/01/2017		Yes
235532	235	532	14207										235532					Walnut Ridge Wind f	TRUE	Account	Liability			235532	CUSDEF	06/01/2018		Yes
235533	235	533	14208																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
229F07	229	F07	14278									229F07						Accum Provision for	TRUE	Account	Liability			229F07	ACPVRT			Yes
229F08	229	F08	14279									229F08						Accum Provision for	TRUE	Account	Liability			229F08	ACPVRT	02/01/2020		Yes
229F09	229	F09	14280									229F09						Accum Provision for	TRUE	Account	Liability			229F09	ACPVRT	08/01/2018		Yes
229F10	229	F10	14281									229F10						Accum Provision for	TRUE	Account	Liability			229F10	ACPVRT	07/01/2015		Yes
229LFP	229	LFP	14282									229LFP						Accum Provision for	TRUE	Account	Liability			229LFP	ACPVRT			Yes
229RTP	229	RTP	14283									229RTP						Accum Provision for	TRUE	Account	Liability			229RTP	ACPVRT			Yes
OTCRAC			14284						OTCRAC									Other Current and A	FALSE	Account	Liability	OTCRAC	OTH_CUR_ACCRD	OTH_CUR_ACCRD	OTCULI			Yes
158RCA	158	RCA	14285						158RCA									Renewable Energy C	TRUE	Account	Asset			158RCA	OTCRAC	03/01/2017		Yes
230801	230	801	14286						230801									ARO Liability - Curre	TRUE	Account	Liability			230801	OTCRAC			Yes
254MCI	254	MCI	14287						254MCI									Over-recovered MEE	TRUE	Account	Liability			254MCI	OTCRAC	11/01/2018		Yes
254MPU	254	MPU	14288						254MPU									Over-recovered MEE	TRUE	Account	Liability			254MPU	OTCRAC	11/01/2018		Yes
TXCOLL			14289						TXCOLL									Tax Collections Paya	FALSE	Account	Liability	TXCOLL	TAX_COLLECT_PA	TAX_COLLECT_PA	OTCRAC			Yes
FITWH			14290						FITWH									Federal Income Tax V	FALSE	Account	Liability	FITWH	FED_INC_TAX_WH	FED_INC_TAX_WH	TXCOLL			Yes
241007	241	007	14291						241007									FIT Withheld from D	TRUE	Account	Liability			241007	FITWH			Yes
241024	241	024	14292						241024									FIT Withheld from In	TRUE	Account	Liability			241024	FITWH			Yes
241025	241	025	14293						241025									FIT Withheld from D	TRUE	Account	Liability			241025	FITWH			Yes
241026	241	026	14294						241026									FIT Withheld from V	TRUE	Account	Liability			241026	FITWH			Yes
241028	241	028	14295						241028									FIT Withheld DRP St	TRUE	Account	Liability			241028	FITWH			Yes
241031	241	031	14296						241031									FIT Withheld from In	TRUE	Account	Liability			241031	FITWH			Yes
241127	241	127	14297						241127									California Backup Wi	TRUE	Account	Liability			241127	FITWH			Yes
PYTXWH			14298						PYTXWH									Payroll Taxes Taxes	FALSE	Account	Liability	PYTXWH	PR_TAX_WH	PR_TAX_WH	TXCOLL			Yes
241008	241	008	14299						241008									Illinois Income Tax C	TRUE	Account	Liability			241008	PYTXWH			Yes
241009	241	009	14300						241009									Illinois Income Tax E	TRUE	Account	Liability			241009	PYTXWH			Yes
241010	241	010	14301						241010									Federal Income Tax G	TRUE	Account	Liability			241010	PYTXWH			Yes
241011	241	011	14302						241011									Federal Income Tax H	TRUE	Account	Liability			241011	PYTXWH			Yes
241012	241	012	14303						241012									Social Security Taxes	TRUE	Account	Liability			241012	PYTXWH			Yes
241013	241	013	14304						241013									Social Security Taxes	TRUE	Account	Liability			241013	PYTXWH			Yes
241014	241	014	14305						241014									Iowa Income Tax Cor	TRUE	Account	Liability			241014	PYTXWH			Yes
241015	241	015	14306						241015									Iowa Income Tax Exe	TRUE	Account	Liability			241015	PYTXWH			Yes
241016	241	016	14307						241016									St Louis Earnings Tax	TRUE	Account	Liability			241016	PYTXWH			Yes
241017	241	017	14308						241017									St Louis Earnings Tax	TRUE	Account	Liability			241017	PYTXWH			Yes
241018	241	018	14309						241018									Missouri Income Tax	TRUE	Account	Liability			241018	PYTXWH			Yes
241019	241	019	14310						241019									Missouri Income Tax	TRUE	Account	Liability			241019	PYTXWH			Yes
241027	241	027	14311						241027									Virginia Income Tax F	TRUE	Account	Liability			241027	PYTXWH			Yes
241029	241	029	14312						241029									Payroll Taxes Payabl	TRUE	Account	Liability			241029	PYTXWH			Yes
241030	241	030	14313						241030									Kentucky Income Tax	TRUE	Account	Liability			241030	PYTXWH	02/28/2019		Yes
241033	241	033	14314						241033									Indiana Income Tax G	TRUE	Account	Liability			241033	PYTXWH			Yes
241080	241	080	14315						241080									Misc State Income T	TRUE	Account	Liability			241080	PYTXWH			Yes
241081	241	081	14316						241081									Misc Local W/H Tax	TRUE	Account	Liability			241081	PYTXWH			Yes
241111	241	111	14317						241111									Federal Income Tax J	TRUE	Account	Liability			241111	PYTXWH			Yes
241119	241	119	14318						241119									Missouri Income Tax	TRUE	Account	Liability			241119	PYTXWH			Yes
241120	241	120	14319						241120									DC Income Tax Withl	TRUE	Account	Liability			241120	PYTXWH			Yes
241121	241	121	14320						241121									Hypothetical Income	TRUE	Account	Liability			241121	PYTXWH			Yes
241122	241	122	14321						241122									Georgia Income Tax	TRUE	Account	Liability			241122	PYTXWH			Yes
241123	241	123	14322						241123									Maryland Income Ta	TRUE	Account	Liability			241123	PYTXWH			Yes
241124	241	124	14323						241124									Arizona Income Tax I	TRUE	Account	Liability			241124	PYTXWH			Yes
241125	241	125	14324						241125									New York State Inco	TRUE	Account	Liability			241125	PYTXWH			Yes
241126	241	126	14325						241126									New York City Incom	TRUE	Account	Liability			241126	PYTXWH			Yes
241133	241	133	14326						241133									Warrick County Inco	TRUE	Account	Liability			241133	PYTXWH			Yes
SLTXCL			14327						SLTXCL									Sales Tax Collections	FALSE	Account	Liability	SLTXCL	SALES_TAX_COLLE	SALES_TAX_COLLE	TXCOLL			Yes
241001	241	001	14328						241001									Missouri Sales Tax C	TRUE	Account	Liability			241001	SLTXCL	02/28/2019		Yes
241006	241	006	14329						241006									MO Sales Tax Collect	TRUE	Account	Liability			241006	SLTXCL			Yes
241020	241	020	14330						241020									MO Sales Tax Collect	TRUE	Account	Liability			241020	SLTXCL			Yes
241021	241	021	14331						241021									IL Retailers Occupati	TRUE	Account	Liability			241021	SLTXCL			Yes
241022	241	022	14332						241022									IA Retail Sales Tax - C	TRUE	Account	Liability			241022	SLTXCL			Yes
241023	241	023	14333						241023									IL Retailers Occupati	TRUE	Account	Liability			241023	SLTXCL			Yes
241036	241	036	14334						241036									IL Retailers Occupati	TRUE	Account	Liability			241036	SLTXCL			Yes
241037	241	037	14335						241037									IL Retailers Occupati	TRUE	Account	Liability			241037	SLTXCL			Yes
241038	241	038	14336						241038									IL Retailers Occupati	TRUE	Account	Liability			241038	SLTXCL			Yes
241074	241	074	14337						241074									IL Retailers Occupati	TRUE	Account	Liability			241074	SLTXCL			Yes
241091	241	091	14338						241091									IL Retailers Occupati	TRUE	Account	Liability			241091	SLTXCL	02/28/2019		Yes
241092	241	092	14339						241092									IL Retailers Occupati	TRUE	Account	Liability			241092	SLTXCL	02/28/2019		Yes
241093	241	093	14340																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
USTXCL			14347										USTXCL					Use Tax Collections	FALSE	Account	Liability	USTXCL	USE_TAX_COLLEC	USE_TAX_COLLEC	TXCOLL			Yes
241002	241	002	14348										241002					Missouri Use Tax Lia	TRUE	Account	Liability			241002	USTXCL			Yes
241004	241	004	14349										241004					Illinois Use Tax Liabil	TRUE	Account	Liability			241004	USTXCL			Yes
241005	241	005	14350										241005					Iowa Use Tax Liability	TRUE	Account	Liability			241005	USTXCL			Yes
241032	241	032	14351										241032					IL Excise Tax Collecti	TRUE	Account	Liability			241032	USTXCL			Yes
241034	241	034	14352										241034					IL Municipal KWH Ta	TRUE	Account	Liability			241034	USTXCL			Yes
241040	241	040	14353										241040					MO Use Tax - Uninc	TRUE	Account	Liability			241040	USTXCL			Yes
241041	241	041	14354										241041					MO Use Tax - Uninc	TRUE	Account	Liability			241041	USTXCL			Yes
241042	241	042	14355										241042					MO Use Tax - Uninc	TRUE	Account	Liability			241042	USTXCL			Yes
241043	241	043	14356										241043					MO Use Tax - Uninc	TRUE	Account	Liability			241043	USTXCL			Yes
241044	241	044	14357										241044					MO Use Tax - Uninc	TRUE	Account	Liability			241044	USTXCL			Yes
241045	241	045	14358										241045					MO Use Tax - Uninc	TRUE	Account	Liability			241045	USTXCL			Yes
241046	241	046	14359										241046					MO Use Tax - Uninc	TRUE	Account	Liability			241046	USTXCL			Yes
241047	241	047	14360										241047					MO Use Tax - Uninc	TRUE	Account	Liability			241047	USTXCL			Yes
241048	241	048	14361										241048					MO Use Tax - Uninc	TRUE	Account	Liability			241048	USTXCL			Yes
241049	241	049	14362										241049					MO Use Tax - City of	TRUE	Account	Liability			241049	USTXCL			Yes
241050	241	050	14363										241050					MO Use Tax - City of	TRUE	Account	Liability			241050	USTXCL			Yes
241051	241	051	14364										241051					MO Use Tax - City of	TRUE	Account	Liability			241051	USTXCL			Yes
241052	241	052	14365										241052					MO Use Tax - City of	TRUE	Account	Liability			241052	USTXCL			Yes
241053	241	053	14366										241053					MO Use Tax - City of	TRUE	Account	Liability			241053	USTXCL			Yes
241054	241	054	14367										241054					MO Use Tax - City of	TRUE	Account	Liability			241054	USTXCL			Yes
241055	241	055	14368										241055					MO Use Tax - City of	TRUE	Account	Liability			241055	USTXCL			Yes
241056	241	056	14369										241056					MO Use Tax - City of	TRUE	Account	Liability			241056	USTXCL			Yes
241057	241	057	14370										241057					MO Use Tax - City of	TRUE	Account	Liability			241057	USTXCL			Yes
241058	241	058	14371										241058					MO Use Tax - City of	TRUE	Account	Liability			241058	USTXCL			Yes
241059	241	059	14372										241059					MO Use Tax - City of	TRUE	Account	Liability			241059	USTXCL			Yes
241060	241	060	14373										241060					MO Use Tax - City of	TRUE	Account	Liability			241060	USTXCL			Yes
241061	241	061	14374										241061					MO Use Tax - City of	TRUE	Account	Liability			241061	USTXCL			Yes
241062	241	062	14375										241062					MO Use Tax - City of	TRUE	Account	Liability			241062	USTXCL			Yes
241063	241	063	14376										241063					MO Use Tax - City of	TRUE	Account	Liability			241063	USTXCL			Yes
241064	241	064	14377										241064					MO Use Tax - City of	TRUE	Account	Liability			241064	USTXCL			Yes
241065	241	065	14378										241065					MO Use Tax - City of	TRUE	Account	Liability			241065	USTXCL			Yes
241066	241	066	14379										241066					MO Use Tax - City of	TRUE	Account	Liability			241066	USTXCL			Yes
241067	241	067	14380										241067					MO Use Tax - City of	TRUE	Account	Liability			241067	USTXCL			Yes
241068	241	068	14381										241068					MO Use Tax - City of	TRUE	Account	Liability			241068	USTXCL			Yes
241069	241	069	14382										241069					MO Use Tax - City of	TRUE	Account	Liability			241069	USTXCL			Yes
241070	241	070	14383										241070					MO Use Tax - City of	TRUE	Account	Liability			241070	USTXCL			Yes
241071	241	071	14384										241071					MO Use Tax - City of	TRUE	Account	Liability			241071	USTXCL			Yes
241072	241	072	14385										241072					MO Use Tax - City of	TRUE	Account	Liability			241072	USTXCL			Yes
241073	241	073	14386										241073					MO Use Tax - City of	TRUE	Account	Liability			241073	USTXCL			Yes
241078	241	078	14387										241078					MO Use Tax - City of	TRUE	Account	Liability			241078	USTXCL			Yes
241132	241	132	14388										241132					IL Use Gas Transport	TRUE	Account	Liability			241132	USTXCL			Yes
241134	241	134	14389										241134					IL Gas Use Tax - Mun	TRUE	Account	Liability			241134	USTXCL			Yes
241143	241	143	14390										241143					MO Use Tax - City of	TRUE	Account	Liability			241143	USTXCL	05/01/2017		Yes
241144	241	144	14391										241144					MO Use Tax - Uninc	TRUE	Account	Liability			241144	USTXCL	06/01/2013		Yes
241145	241	145	14392										241145					MO Use Tax - City of	TRUE	Account	Liability			241145	USTXCL	06/01/2013		Yes
241146	241	146	14393										241146					MO Use Tax - City of	TRUE	Account	Liability			241146	USTXCL	06/01/2013		Yes
241147	241	147	14394										241147					MO Use Tax - Uninc	TRUE	Account	Liability			241147	USTXCL	12/01/2014		Yes
241150	241	150	14395										241150					Back Billed Electric M	TRUE	Account	Liability			241150	USTXCL	08/01/2013		Yes
241151	241	151	14396										241151					Back Billed Gas Muni	TRUE	Account	Liability			241151	USTXCL	08/01/2013		Yes
241152	241	152	14397										241152					MO Use Tax - Uninc	TRUE	Account	Liability			241152	USTXCL	10/01/2013		Yes
241153	241	153	14398										241153					MO Use Tax - Uninc	TRUE	Account	Liability			241153	USTXCL	09/01/2018		Yes
241154	241	154	14399										241154					MO Use Tax - Uninc	TRUE	Account	Liability			241154	USTXCL	09/01/2018		Yes
241155	241	155	14400										241155					MO Use Tax - Edina	TRUE	Account	Liability			241155	USTXCL	11/01/2020		Yes
MISCCCL			14401										MISCCCL					Miscellaneous Curre	FALSE	Account	Liability	MISCCCL	MISC_CUR_LIAB	MISC_CUR_LIAB	OTCRAC			Yes
INSTCS			14402										INSTCS					Installments Receive	FALSE	Account	Liability	INSTCS	INSTLMNT_COM	INSTLMNT_COM	MISCCCL			Yes
212001	212	001	14403										212001					Installments - Cash	TRUE	Account	Liability			212001	INSTCS			Yes
212002	212	002	14404										212002					Installments - Payroll	TRUE	Account</								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
247BDC	247	BDC	14416										247BDC					Unearned Premium -	TRUE	Account	Liability			247BDC	UNERPR		02/28/2019	No
247MRU	247	MRU	14417										247MRU					Unearned Premium -	TRUE	Account	Liability			247MRU	UNERPR			Yes
247NWU	247	NWU	14418										247NWU					Unearned Premium -	TRUE	Account	Liability			247NWU	UNERPR	02/28/2019	No	
247PRA	247	PRA	14419										247PRA					Unearned Premium -	TRUE	Account	Liability			247PRA	UNERPR		Yes	
247PRE	247	PRE	14420										247PRE					Unearned Premium -	TRUE	Account	Liability			247PRE	UNERPR		Yes	
247PRG	247	PRG	14421										247PRG					Unearned Premium -	TRUE	Account	Liability			247PRG	UNERPR		Yes	
247PRU	247	PRU	14422										247PRU					Unearned Premium -	TRUE	Account	Liability			247PRU	UNERPR		Yes	
247RPA	247	RPA	14423										247RPA					Unearned Premium -	TRUE	Account	Liability			247RPA	UNERPR		Yes	
247RPE	247	RPE	14424										247RPE					Unearned Premium -	TRUE	Account	Liability			247RPE	UNERPR		Yes	
247RPG	247	RPG	14425										247RPG					Unearned Premium -	TRUE	Account	Liability			247RPG	UNERPR		Yes	
247RPU	247	RPU	14426										247RPU					Unearned Premium -	TRUE	Account	Liability			247RPU	UNERPR		Yes	
247TRA	247	TRA	14427										247TRA					Unearned Premium -	TRUE	Account	Liability			247TRA	UNERPR		Yes	
247TRE	247	TRE	14428										247TRE					Unearned Premium -	TRUE	Account	Liability			247TRE	UNERPR		Yes	
247TRG	247	TRG	14429										247TRG					Unearned Premium -	TRUE	Account	Liability			247TRG	UNERPR		Yes	
247TRU	247	TRU	14430										247TRU					Unearned Premium -	TRUE	Account	Liability			247TRU	UNERPR		Yes	
OTMSCU			14431									OTMSCU						Other Misc Current a	FALSE	Account	Liability	OTMSCU	OTH_MISC_CUR_L	OTH_MISC_CUR_L	MISCCL		Yes	
237706	237	706	14432										237706					Interest Accrd COLI C	TRUE	Account	Liability			237706	OTMSCU		Yes	
237707	237	707	14433										237707					Interest Accrd COLI V	TRUE	Account	Liability			237707	OTMSCU		Yes	
237708	237	708	14434										237708					Interest Accrd COLI E	TRUE	Account	Liability			237708	OTMSCU		Yes	
CUR253	CUR	253	14435										CUR253					CIAC Reclass - Curren	TRUE	Account	Liability			CUR253	OTMSCU	11/01/2020	Yes	
MCL232			14436										MCL232					Misc Curr and Accr LI	FALSE	Account	Liability	MCL232	MISC_CUR_LIAB_N	MISC_CUR_LIAB_N	OTMSCU		Yes	
232300	232	300	14437										232300					A/P - Discontinued O	TRUE	Account	Liability			232300	MCL232		Yes	
232400	232	400	14438										232400					A/P - IEC - Assessmet	TRUE	Account	Liability			232400	MCL232	02/28/2019	Yes	
232401	232	401	14439										232401					A/P - IEC - Latham - C	TRUE	Account	Liability			232401	MCL232	02/28/2019	Yes	
232402	232	402	14440										232402					A/P - Utiliquotes	TRUE	Account	Liability			232402	MCL232		Yes	
232403	232	403	14441										232403					A/P - Philco Serv Inc	TRUE	Account	Liability			232403	MCL232	10/31/2011	No	
232404	232	404	14442										232404					A/P - D Miller Account	TRUE	Account	Liability			232404	MCL232	10/31/2011	No	
232406	232	406	14443										232406					A/P - Theraldson Ene	TRUE	Account	Liability			232406	MCL232		Yes	
232440	232	440	14444										232440					A/P - Rate 400 Paym	TRUE	Account	Liability			232440	MCL232	02/28/2019	Yes	
232770	232	770	14445										232770					A/P - CIS Demolition	TRUE	Account	Liability			232770	MCL232		Yes	
234002	234	002	14446										234002					A/P Assoc Co - Kentu	TRUE	Account	Liability			234002	MCL232		Yes	
MCL242			14447										MCL242					Misc Curr and Accr LI	FALSE	Account	Liability	MCL242	MISC_CUR_LIAB_N	MISC_CUR_LIAB_N	OTMSCU		Yes	
242001	242	001	14448										242001					MSCL Current and Ad	TRUE	Account	Liability			242001	MCL242		Yes	
242005	242	005	14449										242005					Dollar More Program	TRUE	Account	Liability			242005	MCL242		Yes	
242006	242	006	14450										242006					Energy Assistance Ag	TRUE	Account	Liability			242006	MCL242		Yes	
242008	242	008	14451										242008					Phase I Pipp Program	TRUE	Account	Liability			242008	MCL242	07/31/2019	Yes	
242013	242	013	14452										242013					Metro Link Monthly	TRUE	Account	Liability			242013	MCL242		Yes	
242014	242	014	14453										242014					Low Income Assistan	TRUE	Account	Liability			242014	MCL242		Yes	
242015	242	015	14454										242015					Low Income Weathe	TRUE	Account	Liability			242015	MCL242		Yes	
242017	242	017	14455										242017					Energy Efficiency - M	TRUE	Account	Liability			242017	MCL242		Yes	
242018	242	018	14456										242018					Employee Discounts	TRUE	Account	Liability			242018	MCL242		Yes	
242048	242	048	14457										242048					Accrd Liab - Misc Pov	TRUE	Account	Liability			242048	MCL242		Yes	
242072	242	072	14458										242072					Employee Depend	TRUE	Account	Liability			242072	MCL242		Yes	
242073	242	073	14459										242073					Dental Allowances -	TRUE	Account	Liability			242073	MCL242		Yes	
242074	242	074	14460										242074					Electric Service Gift	TRUE	Account	Liability			242074	MCL242	02/28/2019	Yes	
242076	242	076	14461										242076					Metro East Liheap Re	TRUE	Account	Liability			242076	MCL242		Yes	
242100	242	100	14462										242100					Unclaimed Checks - C	TRUE	Account	Liability			242100	MCL242		Yes	
242106	242	106	14463										242106					Warm Neighbors Cd	TRUE	Account	Liability			242106	MCL242		Yes	
242110	242	110	14464										242110					Catv Atch Analysis a	TRUE	Account	Liability			242110	MCL242	02/28/2019	Yes	
242115	242	115	14465										242115					Weatherization Prog	TRUE	Account	Liability			242115	MCL242		Yes	
242116	242	116	14466										242116					Experimental / Weat	TRUE	Account	Liability			242116	MCL242		Yes	
242117	242	117	14467										242117					Energy Efficiency Equ	TRUE	Account	Liability			242117	MCL242		Yes	
242118	242	118	14468										242118					Energy Outreach Dor	TRUE	Account	Liability			242118	MCL242	10/01/2019	Yes	
242120	242	120	14469										242120					Bill Cr - Elderly, Disab	TRUE	Account	Liability			242120	MCL242		Yes	
242121	242	121	14470										242121					Bill Cr - 2M Cust with	TRUE	Account	Liability			242121	MCL242		Yes	
242122	242	122	14471										242122					Military Personnel Et	TRUE	Account	Liability			242122	MCL242		Yes	
242123	242	123	14472										242123					Low Income Assistan	TRUE	Account	Liability			242123	MCL242		Yes	
242124	242	124	14473										242124					Be Cool Air Condition	TRUE	Account	Liability			242124	MCL242	03/01/2012	02/28/2019	Yes
242125	242	125	14474										242125					Promote Cust and Er	TRUE	Account	Liability			242125	MCL242	03/01/2012	Yes	
242126	242	126	14475										242126					Contribution to 100	TRUE	Account	Liability			242126	MCL242	03/01/2012	02/28/2019	Yes
242127	242	127	14476										242127					Energy Assistance Fu	TRUE	Account	Liability			242127	MCL242	12/01/2012	Yes	
242400	242	400	14477										242400					Public Act 097-0616	TRUE	Account	Liability			242400	MCL242	03/01/2012	Yes	
242401	242	401	14478										242401					Public Act 097-0616	TRUE	Account	Liability			242401	MCL242	03/01/2012	02/28/	

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
283TXL	283	TXL	14623									282TXL						ADIT NOL Def Reg As	TRUE	Account	Liability			282TXL	ADIFSF	03/01/2020		Yes
283TXR	282	TXR	14624									283TXR						ADIT Def Liab Reg As	TRUE	Account	Liability			283TXR	ADIFSF	12/01/2017		Yes
ADIFSS			14625									ADIFSS						ADIT Accounting for	FALSE	Account	Liability	ADIFSS	ADIT_FAS_109_ST	ADIT_FAS_109_ST	ADIFAS			Yes
282120	282	120	14626									282120						ADIT Adj to FAS 109	TRUE	Account	Liability			282120	ADIFSS			Yes
282353	282	353	14627									282353						ADIT Adj to FAS 109	TRUE	Account	Liability			282353	ADIFSS			Yes
282368	282	368	14628									282368						ADIT Regulatory Asses	TRUE	Account	Liability			282368	ADIFSS			Yes
282754	282	754	14629									282754						Regulatory Liability -	TRUE	Account	Liability			282754	ADIFSS			Yes
ADIXCP			14630							ADIXCP							ADIT Expenses Capita	FALSE	Account	Liability	ADIXCP	ADIT_EXP_CAP	ADIT_EXP_CAP	ADITNT			Yes	
ADIXCF			14631							ADIXCF							ADIT Expenses Capita	FALSE	Account	Liability	ADIXCF	ADIT_EXP_CAP_FE	ADIT_EXP_CAP_FE	ADIXCP			Yes	
283373	283	373	14632									283373						Interco Tax Gain Par	TRUE	Account	Liability			283373	ADIXCF	02/28/2019		Yes
283375	283	375	14633									283375						Interco Tax Gain Met	TRUE	Account	Liability			283375	ADIXCF			Yes
283651	283	651	14634									283651						ADIT Non-Property -	TRUE	Account	Liability			283651	ADIXCF			Yes
283657	283	657	14635									283657						ADIT Revenue Rec Ad	TRUE	Account	Liability			283657	ADIXCF	12/01/2014		Yes
2836D3	283	6D3	14636									2836D3						Accum Deferred Incd	TRUE	Account	Liability			2836D3	ADIXCF			Yes
283LSF	283	LSF	14637									283LSF						ADIT Non-Property -	TRUE	Account	Liability			283LSF	ADIXCF	12/01/2019		Yes
283NMF	283	NMF	14638									283NMF						ADIT New Market De	TRUE	Account	Liability			283NMF	ADIXCF	02/28/2019		No
ADIXCS			14639							ADIXCS							ADIT Expenses Capita	FALSE	Account	Liability	ADIXCS	ADIT_EXP_CAP_ST	ADIT_EXP_CAP_ST	ADIXCP			Yes	
283374	283	374	14640									283374						Interco Tax Gain Par	TRUE	Account	Liability			283374	ADIXCS	02/28/2019		Yes
283376	283	376	14641									283376						Interco Tax Gain Met	TRUE	Account	Liability			283376	ADIXCS			Yes
283652	283	652	14642									283652						ADIT Non-Property -	TRUE	Account	Liability			283652	ADIXCS			Yes
283658	283	658	14643									283658						ADIT Revenue Rec Ad	TRUE	Account	Liability			283658	ADIXCS	12/01/2014		Yes
2836D4	283	6D4	14644									2836D4						Accum Deferred Incd	TRUE	Account	Liability			2836D4	ADIXCS			Yes
283LSS	283	LSS	14645									283LSS						ADIT Non-Property -	TRUE	Account	Liability			283LSS	ADIXCS	12/01/2019		Yes
283NMS	283	NMS	14646									283NMS						ADIT New Market De	TRUE	Account	Liability			283NMS	ADIXCS	02/28/2019		No
ADITXG			14647							ADITXG							ADIT Intercompany T	FALSE	Account	Liability	ADITXG	ADIT_IC_TXGAIN	ADIT_IC_TXGAIN	ADITNT			Yes	
283513	283	513	14648									283513						ADIT Interco Tax Gai	TRUE	Account	Liability			283513	ADITXG	02/28/2019		Yes
283514	283	514	14649									283514						ADIT Interco Tax Gai	TRUE	Account	Liability			283514	ADITXG	02/28/2019		Yes
ADIPEN			14650							ADIPEN							ADIT Pension Expens	FALSE	Account	Liability	ADIPEN	ADIT_PENSION	ADIT_PENSION	ADITNT			Yes	
190EEI	190	EEI	14651									190EEI						ADIT Asset - Intercon	TRUE	Account	Asset			190EEI	ADIPEN	02/28/2019		No
190EES	190	EES	14652									190EES						ADIT Asset - Intercon	TRUE	Account	Asset			190EES	ADIPEN	02/28/2019		No
ADIOCI			14653							ADIOCI							ADIT OCI Pension	FALSE	Account	Liability	ADIOCI	ADIT_ASSET_OCI	ADIT_ASSET_OCI	ADITNT			Yes	
190TPX	190	TPX	14654									190TPX						Deferred Tax Asset C	TRUE	Account	Asset			190TPX	ADIOCI			Yes
190TXP	190	TXP	14655									190TXP						Deferred Tax Asset C	TRUE	Account	Asset			190TXP	ADIOCI			Yes
190TXS	190	TXS	14656									190TXS						Deferred Tax Asset C	TRUE	Account	Asset			190TXS	ADIOCI	02/01/2012		Yes
ADIOTH			14657							ADIOTH							ADIT Other	FALSE	Account	Liability	ADIOTH	ADIT_OTHER	ADIT_OTHER	ADITNT			Yes	
DTAOTH			14658							DTAOTH							Deferred Tax Asset -	FALSE	Account	Liability	DTAOTH	DTA_OTHER	DTA_OTHER	ADIOTH			Yes	
DTAOTF			14659									DTAOTF						Deferred Tax Asset -	FALSE	Account	Liability	DTAOTF	DTA_OTHER_FED	DTA_OTHER_FED	DTAOTH			Yes
190000	190	000	14660									190000						Accumulated Deferre	TRUE	Account	Asset			190000	DTAOTF	02/28/2019		Yes
190283	190	283	14661									190283						Federal NOL UTP	TRUE	Account	Asset			190283	DTAOTF	03/01/2014		Yes
190363	190	363	14662									190363						Tax Depreciation Ste	TRUE	Account	Asset			190363	DTAOTF			Yes
190365	190	365	14663									190365						Tax Depreciation Ste	TRUE	Account	Asset			190365	DTAOTF			Yes
190611	190	611	14664									190611						ADIT Deferred Asset	TRUE	Account	Asset			190611	DTAOTF			Yes
19061A	190	61A	14665									19061A						ADIT Medicare Part I	TRUE	Account	Asset			19061A	DTAOTF			Yes
190AMT	190	AMT	14666									190AMT						ADIT Federal Alt Min	TRUE	Account	Asset			190AMT	DTAOTF	11/01/2012		Yes
190CDF	190	CFD	14667									190CDF						ADIT Federal Tax Cre	TRUE	Account	Asset			190CDF	DTAOTF			Yes
190CE1	190	CE1	14668									190CE1						DITA - Cum Effect of	TRUE	Account	Asset			190CE1	DTAOTF			Yes
190CRF	190	CRF	14669									190CRF						ADIT IL Coal Credit U	TRUE	Account	Asset			190CRF	DTAOTF			Yes
190F48	190	F48	14670									190F48						ASC 740-10 Contra A	TRUE	Account	Asset			190F48	DTAOTF			Yes
190FCV	190	FCV	14671									190FCV						ADIT Charitable Cont	TRUE	Account	Asset			190FCV	DTAOTF	12/01/2012		Yes
190FED	190	FED	14672									190FED						ADIT Accrued Tax Dr	TRUE	Account	Asset			190FED	DTAOTF	12/01/2011		Yes
190FLO	190	FLO	14673									190FLO						ADIT Fed NOL Tax Re	TRUE	Account	Asset			190FLO	DTAOTF	12/01/2017		Yes
190FOL	190	FOL	14674									190FOL						ADIT NOL Federal	TRUE	Account	Asset			190FOL	DTAOTF			Yes
190FVA	190	FVA	14675									190FVA						ADIT Federal NOL Va	TRUE	Account	Asset			190FVA	DTAOTF	03/01/2013		Yes
190GCT	190	GCT	14676									190GCT						Deferred Tax Asset C	TRUE	Account	Asset			190GCT	DTAOTF			Yes
190H40	190	H40	14677									190H40						Deferred Tax Asset C	TRUE	Account	Asset			190H40	DTAOTF	10/31/2011		No
190HCO	190	HCO	14678									190HCO						Deferred Tax Asset C	TRUE	Account	Asset			190HCO	DTAOTF	10/31/2011		No
190HIP	190	HIP	14679									190HIP						Deferred Tax Asset If	TRUE	Account	Asset			190HIP	DTAOTF	10/31/2011		No
190HZA	190	HZA	14680									190HZA						Deferred Tax Asset A	TRUE	Account	Asset			190HZA	DTAOTF	02/28/2019		No
190ICF	190	ICF	14681									190ICF						ADIT Federal Effect L	TRUE	Account	Asset			190ICF	DTAOTF	11/01/2018		Yes
190IFA	190	IFA	14682									190IFA						ADIT Federal Effect I	TRUE	Account	Asset			190IFA	DTAOTF	03/01/2013		Yes
190LEF	190	LEF	14683									190LEF						ADIT Deferred Asset	TRUE	Account	Asset			190LEF	DTAOTF	12/01/2019		Yes
190MFA	190	MFA																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
190284	190	284	14692															DTAOTS											
			14693															Deferred Tax Asset - State NOL UTP	FALSE	Account	Liability	DTAOTS	DTA_OTHER_STA	DTA_OTHER_STA	DTAOTH			Yes	
190364	190	364	14694															190284	TRUE	Account	Asset			190284	DTAOTS	03/01/2014		Yes	
190366	190	366	14695															190364	TRUE	Account	Asset			190364	DTAOTS			Yes	
190612	190	612	14696															190366	TRUE	Account	Asset			190366	DTAOTS			Yes	
190618	190	618	14697															190612	TRUE	Account	Asset			190612	DTAOTS			Yes	
190CDM	190	CDM	14698															190618	TRUE	Account	Asset			190618	DTAOTS			Yes	
190CE2	190	CE2	14699															190CDM	TRUE	Account	Asset			190CDM	DTAOTS			Yes	
190CRD	190	CRD	14700															190CE2	TRUE	Account	Asset			190CE2	DTAOTS			Yes	
190CVA	190	CVA	14701															190CRD	TRUE	Account	Asset			190CRD	DTAOTS			Yes	
190ICL	190	ICL	14702															190CVA	TRUE	Account	Asset			190CVA	DTAOTS			Yes	
190IVA	190	IVA	14703															190ICL	TRUE	Account	Asset			190ICL	DTAOTS	11/01/2018		Yes	
190KOL	190	KOL	14704															190IVA	TRUE	Account	Asset			190IVA	DTAOTS	03/01/2013		Yes	
190LES	190	LES	14705															190KOL	TRUE	Account	Asset			190KOL	DTAOTS	12/01/2019		Yes	
190MCM	190	MCM	14706															190LES	TRUE	Account	Asset			190LES	DTAOTS	12/01/2019		Yes	
190MOF	190	MOF	14707															190MCM	TRUE	Account	Asset			190MCM	DTAOTS	12/01/2012		Yes	
190MOL	190	MOL	14708															190MOF	TRUE	Account	Asset			190MOF	DTAOTS			Yes	
190MVA	190	MVA	14709															190MOL	TRUE	Account	Asset			190MOL	DTAOTS			Yes	
190NOL	190	NOL	14710															190MVA	TRUE	Account	Asset			190MVA	DTAOTS	03/01/2013		Yes	
190OCI	190	OCI	14711															190NOL	TRUE	Account	Asset			190NOL	DTAOTS			Yes	
190S40	190	S40	14712															190OCI	TRUE	Account	Asset			190OCI	DTAOTS	02/28/2019		No	
190SCO	190	SCO	14713															190S40	TRUE	Account	Asset			190S40	DTAOTS	10/31/2011		No	
190SCV	190	SCV	14714															190SCO	TRUE	Account	Asset			190SCO	DTAOTS	10/31/2011		No	
190SIP	190	SIP	14715															190SCV	TRUE	Account	Asset			190SCV	DTAOTS	12/01/2012		Yes	
190STA	190	STA	14716															190SIP	TRUE	Account	Asset			190SIP	DTAOTS	10/31/2011		No	
190SZA	190	SZA	14717															190STA	TRUE	Account	Asset			190STA	DTAOTS	12/01/2011		Yes	
190TX2	190	TX2	14718															190SZA	TRUE	Account	Asset			190SZA	DTAOTS	02/28/2019		No	
190WND	190	WND	14719															190TX2	TRUE	Account	Asset			190TX2	DTAOTS			Yes	
DTLOTH			14720															190WND	TRUE	Account	Asset			190WND	DTAOTS	10/01/2020		Yes	
DTLOTF			14721															DTLOTH	FALSE	Account	Liability	DTLOTH	DTL_OTHER	DTL_OTHER	ADIOTH			Yes	
282651	282	651	14722															DTLOTF	FALSE	Account	Liability	DTLOTF	DTL_OTHER_FED	DTL_OTHER_FED	DTLOTH			Yes	
283205	283	205	14723															282651	TRUE	Account	Liability			282651	DTLOTF	02/28/2019		Yes	
283215	283	215	14724															283205	TRUE	Account	Liability			283205	DTLOTF			Yes	
283661	283	661	14725															283215	TRUE	Account	Liability			283215	DTLOTF			Yes	
2827D1	282	7D1	14726															283661	TRUE	Account	Liability			283661	DTLOTF	02/28/2019		Yes	
282F48	282	F48	14727															2827D1	TRUE	Account	Liability			2827D1	DTLOTF			Yes	
282MEP	282	MEP	14728															282F48	TRUE	Account	Liability			282F48	DTLOTF	02/28/2019		No	
2836D1	283	6D1	14729															282MEP	TRUE	Account	Liability			282MEP	DTLOTF	02/28/2019		No	
2838D1	283	8D1	14730															2836D1	TRUE	Account	Liability			2836D1	DTLOTF			Yes	
283DCF	283	DCF	14731															2838D1	TRUE	Account	Liability			2838D1	DTLOTF	12/01/2015		Yes	
283F48	283	F48	14732															283DCF	TRUE	Account	Liability			283DCF	DTLOTF	03/01/2013	02/28/2019	No	
2830BF	283	0BF	14733															283F48	TRUE	Account	Liability			283F48	DTLOTF			Yes	
DTLOTS			14734															2830BF	TRUE	Account	Liability			2830BF	DTLOTF	03/01/2013	02/28/2019	No	
282652	282	652	14735															DTLOTS	FALSE	Account	Liability	DTLOTS	DTL_OTHER_STA	DTL_OTHER_STA	DTLOTH			Yes	
283206	283	206	14736															282652	TRUE	Account	Liability			282652	DTLOTS	02/28/2019		Yes	
283216	283	216	14737															283206	TRUE	Account	Liability			283206	DTLOTS			Yes	
283662	283	662	14738															283216	TRUE	Account	Liability			283216	DTLOTS			Yes	
2827D2	282	7D2	14739															283662	TRUE	Account	Liability			283662	DTLOTS	02/28/2019		Yes	
282MES	282	MES	14740															2827D2	TRUE	Account	Liability			2827D2	DTLOTS			Yes	
282S48	282	S48	14741															282MES	TRUE	Account	Liability			282MES	DTLOTS	02/28/2019		No	
2836D2	283	6D2	14742															282S48	TRUE	Account	Liability			282S48	DTLOTS			Yes	
2838D2	283	8D2	14743															2836D2	TRUE	Account	Liability			2836D2	DTLOTS			Yes	
283DCS	283	DCS	14744															2838D2	TRUE	Account	Liability			2838D2	DTLOTS	12/01/2015		Yes	
2830BS	283	0BS	14745															283DCS	TRUE	Account	Liability			283DCS	DTLOTS	03/01/2013		Yes	
283S48	283	S48	14746															2830BS	TRUE	Account	Liability			2830BS	DTLOTS	03/01/2013		Yes	
255000	255	000	14747															283S48	TRUE	Account	Liability			283S48	DTLOTS			Yes	
2550YP	255	0YP	14748						255000									255000	TRUE	Account	Liability			255000	DFCROT			Yes	
LTNTTX			14749						2550YP									2550YP	TRUE	Account	Liability			2550YP	DFCROT	12/01/2014	03/31/2019	Yes	
223AIC	223	AIC	14750															LTNTTX	FALSE	Account	Liability	LTNTTX	LT_INTCO_TAX_PA	LT_INTCO_TAX_PA	DFCROT			Yes	
233CIP	233	CIP	14751															223AIC	TRUE	Account	Liability			223AIC	LTNTTX	02/28/2019		Yes	
RGLIAB			14752															233CIP	TRUE	Account	Liability			233CIP	LTNTTX			No	
254343	254	343	14753															RGLIAB	FALSE	Account	Liability	RGLIAB	REG LIAB	REG LIAB	DFCROT			Yes	
254398	254	398	14754															254343	TRUE	Account	Liability			254343	RGLIAB			Yes	
254C17	254	C17	14755															254398	TRUE	Account	Liability			254398	RGLIAB	09/01/2019		Yes	
254C19	254	C19	14756															254C17	TRUE	Account	Liability			254C17	RGLIAB	09/01/2017	12/31/2017	No	
254CRR	254	CRR	14757															254C19	TRUE	Account	Liability			254C19	RGLIAB	12/01/2019		Yes	
254EXO	254	EXO	14758															254CRR	TRUE	Account	Liability			254CRR	RGLIAB	09/01/2017		Yes	
254EXT	254																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
254M12	254	M12	14761							254M11								2012 Rev Requireme	TRUE	Account	Liability			254M12	RGLIAB	07/01/2012	02/28/2019	No
254M13	254	M13	14762							254M11								2013 Rev Requireme	TRUE	Account	Liability			254M13	RGLIAB	01/01/2013		Yes
254M17	254	M17	14763							254M11								2017 Rev Requireme	TRUE	Account	Liability			254M17	RGLIAB	09/01/2017	12/31/2017	No
254M19	254	M19	14764							254M11								2019 Rev Requireme	TRUE	Account	Liability			254M19	RGLIAB	12/01/2019		Yes
254M20	254	M20	14765							254M20								2020 Rev Requireme	TRUE	Account	Liability			254M20	RGLIAB	12/01/2020		Yes
254MRR	254	MRR	14766							254MRR								Rev Requirement Re	TRUE	Account	Liability			254MRR	RGLIAB	09/01/2017		Yes
NCURGL	NCU	RGL	14767							NCURGL								Reg Liability Reclas	TRUE	Account	Liability			NCURGL	RGLIAB	08/01/2019		Yes
RLTAXS			14768							RLTAXS								Regulatory Liability -	FALSE	Account	Liability	RLTAXS	RL_TAXES	RL_TAXES	RGLIAB			Yes
254100	254	100	14769							254100								Unamortized Investm	TRUE	Account	Liability			254100	RLTAXS			Yes
254102	254	102	14770							254102								Federal Excess Taxes	TRUE	Account	Liability			254102	RLTAXS			Yes
254300	254	300	14771							254300								FAS 109 Deferred Ta	TRUE	Account	Liability			254300	RLTAXS	12/01/2014		Yes
254305	254	305	14772							254305								FAS 109 Deferred Ta	TRUE	Account	Liability			254305	RLTAXS	12/01/2017		Yes
254350	254	350	14773							254350								FAS 109 Deferred Ta	TRUE	Account	Liability			254350	RLTAXS	12/01/2014		Yes
254355	254	355	14774							254355								FAS 109 Deferred Ta	TRUE	Account	Liability			254355	RLTAXS	12/01/2017		Yes
254351	254	351	14775							254351								Federal Excess Taxes	TRUE	Account	Liability			254351	RLTAXS			Yes
254TX0	254	TX0	14776							254TX0								Deferred Tax 190 Re	TRUE	Account	Liability			254TX0	RLTAXS	12/01/2017		Yes
254TX1	254	TX1	14777							254TX1								Deferred Tax 190 Re	TRUE	Account	Liability			254TX1	RLTAXS	12/01/2017		Yes
254TX2	254	TX2	14778							254TX2								Deferred Tax 282 CW	TRUE	Account	Liability			254TX2	RLTAXS	12/01/2017		Yes
254TX3	254	TX3	14779							254TX3								Deferred Tax 283 Re	TRUE	Account	Liability			254TX3	RLTAXS	12/01/2017		Yes
254TX4	254	TX4	14780							254TX4								Deferred Tax 282 CW	TRUE	Account	Liability			254TX4	RLTAXS	12/01/2017		Yes
254TX5	254	TX5	14781							254TX5								Deferred Tax 283 Re	TRUE	Account	Liability			254TX5	RLTAXS	12/01/2017		Yes
254TXL	254	TXL	14782							254TXL								Deferred Tax NOL Re	TRUE	Account	Liability			254TXL	RLTAXS	05/01/2018		Yes
254TXP	254	TXP	14783							254TXP								Regulatory Liability -	TRUE	Account	Liability			254TXP	RLTAXS			Yes
RLOTHR			14784							RLOTHR								Regulatory Liability -	FALSE	Account	Liability	RLOTHR	RL_OTHER	RL_OTHER	RGLIAB			Yes
2291TS	229	1TS	14785							2291TS								Accum Provision for	TRUE	Account	Liability			2291TS	ACPVRT			Yes
229TSU	229	TSU	14786							229TSU								Accum Provision for	TRUE	Account	Liability			229TSU	ACPVRT	02/01/2017		Yes
253ROE	253	ROE	14787							253ROE								Other Deferred Cred	TRUE	Account	Liability			253ROE	RLOTHR	03/01/2017		Yes
254048	254	048	14788							254048								Reg Liab - Renewabl	TRUE	Account	Liability			254048	RLOTHR	06/01/2015		Yes
254049	254	049	14789							254049								REC Alternative Com	TRUE	Account	Liability			254049	RLOTHR	08/01/2017		Yes
2540NL	254	0NL	14790							2540NL								Miscellaneous Regul	TRUE	Account	Liability			2540NL	RLOTHR	10/01/2018		Yes
2543MC	254	3MC	14791							2543MC								MPSC Fees Less than	TRUE	Account	Liability			2543MC	RLOTHR		12/31/2012	No
254496	254	496	14792							254496								Extended Regulatory	TRUE	Account	Liability			254496	RLOTHR	06/01/2019		Yes
254497	254	497	14793							254497								Extended Regulatory	TRUE	Account	Liability			254497	RLOTHR	06/01/2019		Yes
254498	254	498	14794							254498								Over Collection of Re	TRUE	Account	Liability			254498	RLOTHR	05/01/2015	11/30/2019	Yes
254500	254	500	14795							254500								Never Used, Availabl	TRUE	Account	Liability			254500	RLOTHR	04/01/2015	04/30/2015	No
254ARP	254	ARP	14796							254ARP								Reg Liab - Arrears Re	TRUE	Account	Liability			254ARP	RLOTHR	12/01/2015		Yes
254CEA	254	CEA	14797							254CEA								Regulatory Liability -	TRUE	Account	Liability			254CEA	RLOTHR	05/01/2017		Yes
254CEU	254	CEU	14798							254CEU								Regulatory Liability -	TRUE	Account	Liability			254CEU	RLOTHR	05/01/2017		Yes
254DCA	254	DCA	14799							254DCA								Regulatory Liability R	TRUE	Account	Liability			254DCA	RLOTHR	09/01/2019		Yes
254DG9	254	DG9	14800							254DG9								Rider CGC Revenue R	TRUE	Account	Liability			254DG9	RLOTHR	01/01/2019		Yes
254DG0	254	DG0	14801							254DG0								Rider CGC Revenue R	TRUE	Account	Liability			254DG0	RLOTHR	12/01/2019		Yes
254DG1	254	DG1	14802							254DG1								Rider CGC Rev Requi	TRUE	Account	Liability			254DG1	RLOTHR	11/01/2020		Yes
254IC7	254	IC7	14803							254IC7								Invested Capital Tax	TRUE	Account	Liability			254IC7	RLOTHR	09/01/2017		Yes
254IC8	254	IC8	14804							254IC8								Invested Capital Tax	TRUE	Account	Liability			254IC8	RLOTHR	01/01/2018		Yes
254IC9	254	IC9	14805							254IC9								Invested Capital Tax	TRUE	Account	Liability			254IC9	RLOTHR	01/01/2019		Yes
254PPT	254	PPT	14806							254PPT								2010 Property Tax Re	TRUE	Account	Liability			254PPT	RLOTHR	12/01/2012	02/28/2019	No
254PTR	254	PTR	14807							254PTR								Regulatory Liability -	TRUE	Account	Liability			254PTR	RLOTHR	02/01/2016		Yes
254QIP	254	QIP	14808							254QIP								QIP Gas Rider Liabil	TRUE	Account	Liability			254QIP	RLOTHR	12/01/2015		Yes
254REC	254	REC	14809							254REC								Regulatory Liability -	TRUE	Account	Liability			254REC	RLOTHR	11/01/2013		Yes
254RES	254	RES	14810							254RES								Renewable Energy In	TRUE	Account	Liability			254RES	RLOTHR	05/01/2015		Yes
254REU	254	REU	14811							254REU								Regulatory Liability -	TRUE	Account	Liability			254REU	RLOTHR	05/01/2017		Yes
254ROE	254	ROE	14812							254ROE								Regulatory Liability -	TRUE	Account	Liability			254ROE	RLOTHR	03/01/2017		Yes
254RQ3	254	RQ3	14813							254RQ3								RESRAM AP3 Contra	TRUE	Account	Liability			254RQ3	RLOTHR	11/01/2020		Yes
254RR1	254	RR1	14814							254RR1								Reg Liab - RESRAM A	TRUE	Account	Liability			254RR1	RLOTHR	12/01/2018		Yes
254RR2	254	RR2	14815							254RR2								Reg Liab - RESRAM A	TRUE	Account	Liability			254RR2	RLOTHR	08/01/2020		Yes
254RR3	254	RR3	14816							254RR3								Reg Liab - RESRAM A	TRUE	Account	Liability			254RR3	RLOTHR	08/01/2020		Yes
254RR4	254	RR4	14817							254RR4								Reg Liab - RESRAM A	TRUE	Account	Liability			254RR4	RLOTHR	08/01/2020		Yes
254RRU	254	RRU	14818							254RRU								Regulatory Liability -	TRUE	Account	Liability			254RRU	RLOTHR	02/01/2020		Yes
254SRT	254	SRT	14819							254SRT								Solar Rebate Over Re	TRUE	Account	Liability			254SRT	RLOTHR	07/01/2015		Yes
254SRU	254	SRU	14820							254SRU								Solar Rebate Over Re	TRUE	Account	Liability			254SRU	RLOTHR	02/01/2018		Yes
254ST3	254	ST																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
254TS5	254	TS5	14830								254TS5							20X5 FERC Transmiss	TRUE	Account	Liability			254TS5	RLOTHR	01/01/2015		Yes
254TS6	254	TS6	14831								254TS6							20X6 FERC Transmiss	TRUE	Account	Liability			254TS6	RLOTHR	02/01/2015		Yes
254TS7	254	TS7	14832								254TS7							20X7 FERC Transmiss	TRUE	Account	Liability			254TS7	RLOTHR	02/01/2015		Yes
254TS8	254	TS8	14833								254TS8							20X8 FERC Transmiss	TRUE	Account	Liability			254TS8	RLOTHR	02/01/2015		Yes
254TS9	254	TS9	14834								254TS9							20X9 FERC Transmiss	TRUE	Account	Liability			254TS9	RLOTHR	02/01/2015		Yes
254UBC	254	UBC	14835								254UBC							UBCC Over Recovery	TRUE	Account	Liability			254UBC	RLOTHR	03/01/2014		Yes
254VBA	254	VBA	14836								254VBA							Regulatory Liability -	TRUE	Account	Liability			254VBA	RLOTHR	12/01/2015		Yes
RLEMIS			14837								RLEMIS							Regulatory Liability -	FALSE	Account	Liability	RLEMIS	RL_EMISSION	RL_EMISSION	RLOTHR			Yes
254153	254	153	14838								254153							Regulatory Liability -	TRUE	Account	Liability			254153	RLEMIS			Yes
254155	254	155	14839								254155							Regulatory Liability -	TRUE	Account	Liability			254155	RLEMIS			Yes
RLFMVA			14840								RLFMV							Regulatory Liability -	FALSE	Account	Liability	RLFMVA	RL_FMV_ADJUST	RL_FMV_ADJUST	RLOTHR			Yes
2543L1	254	3L1	14841								2543L1							\$864M Gain 2008 FN	TRUE	Account	Liability			2543L1	RLFMVA	10/31/2011		No
2543L2	254	3L2	14842								2543L2							\$23M Gain 2/25 FM	TRUE	Account	Liability			2543L2	RLFMVA			Yes
RLNEF			14843								RLNEF							Regulatory Liability -	FALSE	Account	Liability	RLNEF	RL_ENER_EFFIC	RL_ENER_EFFIC	RGLIAB			Yes
2543ED	254	3ED	14844								2543ED							Regulatory Liability -	TRUE	Account	Liability			2543ED	RLNEF			Yes
2543EU	254	3EU	14845								2543EU							Regulatory Liability -	TRUE	Account	Liability			2543EU	RLNEF	12/01/2014		Yes
2543GE	254	3GE	14846								2543GE							Regulatory Liability -	TRUE	Account	Liability			2543GE	RLNEF			Yes
2543GU	254	3GU	14847								2543GU							Regulatory Liability -	TRUE	Account	Liability			2543GU	RLNEF	12/01/2014		Yes
254E18	254	E18	14848								254E18							2018 SB2814 EE Rev	TRUE	Account	Liability			254E18	RGLIAB	12/01/2017		Yes
254E19	254	E19	14849								254E19							2019 SB2814 EE Rev	TRUE	Account	Liability			254E19	RGLIAB	01/01/2019		Yes
254E20	254	E20	14850								254E20							2020 SB2814 EE Rev	TRUE	Account	Liability			254E20	RGLIAB	12/01/2019		Yes
254E21	254	E21	14851								254E21							2021 EE Rev Require	TRUE	Account	Liability			254E21	RGLIAB	11/01/2020		Yes
254EEU	254	EEU	14852								254EEU							Regulatory Liability -	TRUE	Account	Liability			254EEU	RGLIAB	12/01/2017		Yes
254MCD	254	MCD	14853								254MCD							Regulatory Liability -	TRUE	Account	Liability			254MCD	RLNEF	05/01/2014		Yes
254MEE	254	MEE	14854								254MEE							Regulatory Liability -	TRUE	Account	Liability			254MEE	RLNEF	01/01/2013		Yes
254MEU	254	MEU	14855								254MEU							Regulatory Liability -	TRUE	Account	Liability			254MEU	RLNEF	12/01/2014		Yes
254MNL	254	MNL	14856								254MNL							Regulatory Liability -	TRUE	Account	Liability			254MNL	RLNEF	03/01/2015		Yes
254MOA	254	MOA	14857								254MOA							Regulatory Liability -	TRUE	Account	Liability			254MOA	RLNEF	11/01/2017		Yes
254MSB	254	MSB	14858								254MSB							Regulatory Liability -	TRUE	Account	Liability			254MSB	RLNEF	01/01/2013		Yes
254MSU	254	MSU	14859								254MSU							Reg Liab - MEEIA Thr	TRUE	Account	Liability			254MSU	RLNEF	06/01/2017		Yes
RLVEG			14860								RLVEG							Regulatory Liability -	FALSE	Account	Liability	RLVEG	RL_VEG	RL_VEG	RGLIAB			Yes
254357	254	357	14861								254357							Vegetation and Infra	TRUE	Account	Liability			254357	RLVEG	03/01/2013	02/28/2019	Yes
254377	254	377	14862								254377							Reg Liab - Vegetation	TRUE	Account	Liability			254377	RLVEG	04/01/2015		Yes
254409	254	409	14863								254409							Vegetation and Infra	TRUE	Account	Liability			254409	RLVEG			Yes
254410	254	410	14864								254410							Vegetation and Infra	TRUE	Account	Liability			254410	RLVEG		02/28/2019	Yes
254411	254	411	14865								254411							Vegetation and Infra	TRUE	Account	Liability			254411	RLVEG		10/31/2011	No
254VEG	254	VEG	14866								254VEG							Vegetation Tracker A	TRUE	Account	Liability			254VEG	RLVEG			Yes
RLILBD			14867								RLILBD							Regulatory Liability -	FALSE	Account	Liability	RLILBD	RL_IL_BAD_DEBT	RL_IL_BAD_DEBT	RGLIAB			Yes
254BD0	254	BD0	14868								254BD0							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD0	RLILBD			Yes
254BD1	254	BD1	14869								254BD1							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD1	RLILBD			Yes
254BD2	254	BD2	14870								254BD2							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD2	RLILBD	01/01/2012	02/28/2019	No
254BD3	254	BD3	14871								254BD3							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD3	RLILBD	01/01/2013	02/28/2019	No
254BD4	254	BD4	14872								254BD4							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD4	RLILBD	01/01/2014	02/28/2019	No
254BD5	254	BD5	14873								254BD5							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD5	RLILBD	12/01/2014	02/28/2019	No
254BD6	254	BD6	14874								254BD6							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD6	RLILBD	01/01/2016	02/28/2019	No
254BD7	254	BD7	14875								254BD7							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD7	RLILBD	01/01/2017		Yes
254BD8	254	BD8	14876								254BD8							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD8	RLILBD	01/01/2018		Yes
254BD9	254	BD9	14877								254BD9							Illinois Bad Debt Trad	TRUE	Account	Liability			254BD9	RLILBD			Yes
254BDR	254	BDR	14878								254BDR							Illinois Bad Debt Ridd	TRUE	Account	Liability			254BDR	RLILBD	03/01/2014		Yes
RLMTMN			14879								RLMTMN							Mark-to-Market Regi	FALSE	Account	Liability	RLMTMN	RL_MTM_NONCUR	RL_MTM_NONCUR	RGLIAB			Yes
254CGL	254	CGL	14880								254CGL							Regulatory Asset/Lia	TRUE	Account	Liability			254CGL	RLMTMN			Yes
254N1G	254	N1G	14881								254N1G							Illinois Swap - Non-C	TRUE	Account	Liability			254N1G	RLMTMN			Yes
254NCU	254	NCU	14882								254NCU							Regulatory Liability D	TRUE	Account	Liability			254NCU	RLMTMN			Yes
RLOPEB			14883								RLOPEB							Regulatory Liability -	FALSE	Account	Liability	RLOPEB	RL_PEN_OPEB	RL_PEN_OPEB	RGLIAB			Yes
254AOP	254	AOP	14884								254AOP							Addl Min OPEB from	TRUE	Account	Liability			254AOP	RLOPEB	09/01/2020		Yes
254APN	254	APN	14885								254APN							Addl Minimum Pensi	TRUE	Account	Liability			254APN	RLOPEB	09/01/2020		Yes
254PEN	254	PEN	14886								254PEN							Additional Minimum	TRUE	Account	Liability			254AOP	RLOPEB	08/01/2014		Yes
254G00	254	G00	14887								254G00							Tracker OPEB Gr - 20	TRUE	Account	Liability			254G00	RLOPEB		02/28/2019	No
254GP0	254	GP0	14888								254GP0							Tracker Pension Gr -	TRUE	Account	Liability			254GP0	RLOPEB		02/28/2019	No
254N90	254	N90	14889								254N90							Tracker OPEB NS GR	TRUE	Account	Liability			254N90	RLOPEB	09/01/2019		Yes
254N9P	254	N9P	14890								254N9P							Tracker Pension NS C	TRUE	Account	Li							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
254TPS	254	TPS	14899								254TPS							Tracker Pension Serv	TRUE	Account	Liability			254TPS	RLOPEB	04/01/2020		Yes
254T90	254	T90	14900								254T90							Tracker OPEB Svc GR	TRUE	Account	Liability			254T90	RLOPEB	09/01/2019		Yes
254T9P	254	T9P	14901								254T9P							Tracker Pension Svc	TRUE	Account	Liability			254T9P	RLOPEB	09/01/2019		Yes
254T00	254	T00	14902								254T00							Tracker OPEB ER - 20	TRUE	Account	Liability			254T00	RLOPEB	02/28/2019		No
254T01	254	T01	14903								254T01							Tracker OPEB ER - 20	TRUE	Account	Liability			254T01	RLOPEB			Yes
254T02	254	T02	14904								254T02							Tracker OPEB ER - 20	TRUE	Account	Liability			254T02	RLOPEB	07/01/2012		Yes
254T04	254	T04	14905								254T04							Tracker OPEB ER - 20	TRUE	Account	Liability			254T04	RLOPEB	12/01/2014		Yes
254T06	254	T06	14906								254T06							Tracker OPEB Service	TRUE	Account	Liability			254T06	RLOPEB	03/01/2017		Yes
254T08	254	T08	14907								254T08							Tracker OPEB ER - 20	TRUE	Account	Liability			254T08	RLOPEB	02/28/2019		No
254T09	254	T09	14908								254T09							Tracker OPEB ER - 20	TRUE	Account	Liability			254T09	RLOPEB	02/28/2019		No
254TP0	254	TP0	14909								254TP0							Tracker Pension ER -	TRUE	Account	Liability			254TP0	RLOPEB	02/28/2019		No
254TP1	254	TP1	14910								254TP1							Tracker Pension ER -	TRUE	Account	Liability			254TP1	RLOPEB			Yes
254TP2	254	TP2	14911								254TP2							Tracker Pension ER -	TRUE	Account	Liability			254TP2	RLOPEB	07/01/2012		Yes
254TP4	254	TP4	14912								254TP4							Tracker Pension ER -	TRUE	Account	Liability			254TP4	RLOPEB	12/01/2014		Yes
254TP6	254	TP6	14913								254TP6							Tracker Pension Serv	TRUE	Account	Liability			254TP6	RLOPEB	03/01/2017		Yes
254TP8	254	TP8	14914								254TP8							Tracker Pension ER -	TRUE	Account	Liability			254TP8	RLOPEB	02/28/2019		No
254TP9	254	TP9	14915								254TP9							Tracker Pension ER -	TRUE	Account	Liability			254TP9	RLOPEB	02/28/2019		No
254TRO	254	TRO	14916								254TRO							OPEB Regulatory Tra	TRUE	Account	Liability			254TRO	RLOPEB			Yes
254TRP	254	TRP	14917								254TRP							Pension Regulatory T	TRUE	Account	Liability			254TRP	RLOPEB			Yes
RLPISA			14918						RLPISA									Regulatory Liability -	FALSE	Account	Liability	RLPISA	RL_PISA	RL_PISA	RGLIAB	09/01/2018		Yes
254ISA	254	ISA	14919								254ISA							Plant In Service Acco	TRUE	Account	Liability			254ISA	RLPISA	09/01/2018		Yes
254ISB	254	ISB	14920								254ISB							Plant In Service Acco	TRUE	Account	Liability			254ISB	RLPISA	01/01/2020	12/31/2040	Yes
254ISC	254	ISC	14921								254ISC							Plant In Service Acco	TRUE	Account	Liability			254ISC	RLPISA	01/01/2021		Yes
RLPOR			14922						RLPOR									Regulatory Liability -	FALSE	Account	Liability	RLPOR	RL_POR	RL_POR	RGLIAB	12/01/2016		Yes
254P01	254	P01	14923								254P01							Uncollectible Accour	TRUE	Account	Liability			254P01	RLPOR	12/01/2016		Yes
254P02	254	P02	14924								254P02							Uncollectible Accour	TRUE	Account	Liability			254P02	RLPOR	12/01/2016		Yes
254P03	254	P03	14925								254P03							Uncollectible Non Se	TRUE	Account	Liability			254P03	RLPOR	12/01/2016		Yes
254P10	254	P10	14926								254P10							POR Discount	TRUE	Account	Liability			254P10	RLPOR	12/01/2016		Yes
254P16	254	P16	14927								254P16							POR 2016	TRUE	Account	Liability			254P16	RLPOR	12/01/2016	02/28/2019	No
254P17	254	P17	14928								254P17							POR 2017	TRUE	Account	Liability			254P17	RLPOR	03/01/2017	02/28/2019	No
254P18	254	P18	14929								254P18							POR Liability 20X8	TRUE	Account	Liability			254P18	RLPOR	01/01/2018		Yes
254P19	254	P19	14930								254P19							POR Liability 20X9	TRUE	Account	Liability			254P19	RLPOR	12/01/2018		Yes
254P00	254	P00	14931								254P00							POR Liability 20X0	TRUE	Account	Liability			254P00	RLPOR	12/01/2019		Yes
254P01	254	P01	14932								254P01							POR Liability 20X1	TRUE	Account	Liability			254P01	RLPOR	12/01/2020		Yes
254POR	254	POR	14933								254POR							POR Allowance for D	TRUE	Account	Liability			254POR	RLPOR	12/01/2016		Yes
ARO			14934						ARO									Asset Retirement Ob	FALSE	Account	Liability	ARO	ARO	ARO	DFCROT			Yes
230101	230	101	14935								230101							ARO Liability - Non-C	TRUE	Account	Liability			230101	ARO			Yes
253010	253	010	14936								253010							Callaway Plant Decor	TRUE	Account	Liability			253010	ARO			Yes
PNOPLI			14937						PNOPLI									Accrued Pension and	FALSE	Account	Liability	PNOPLI	PEN_OPEB_LIAB	PEN_OPEB_LIAB	DFCROT			Yes
PENLIA			14938						PENLIA									Pension Liability Tot	FALSE	Account	Liability	PENLIA	PENSION_LIAB	PENSION_LIAB	PNOPLI			Yes
228094	253	094	14939								228094							Deferred Comp Surv	TRUE	Account	Liability			228094	PENLIA	02/01/2018		Yes
228372	253	372	14940								228372							Pension Liability Acc	TRUE	Account	Liability			228372	PENLIA	02/01/2015		Yes
228373	253	373	14941								228373							Pension Liability Acc	TRUE	Account	Liability			228373	PENLIA	02/01/2015		Yes
228PEN	253	PEN	14942								228PEN							FAS 158 (ASC 715) P	TRUE	Account	Liability			228PEN	PENLIA	02/01/2015		Yes
228SVB	253	SVB	14943								228SVB							FAS 158 (ASC 715) D	TRUE	Account	Liability			228SVB	PENLIA	02/01/2018		Yes
253072	253	072	14944								253072							Pension Liability	TRUE	Account	Liability			253072	PENLIA	02/28/2015		No
253073	253	073	14945								253073							Pension Liability - Pu	TRUE	Account	Liability			253073	PENLIA	02/28/2015		No
253300	253	300	14946								253300							GAMHC Liquidation	TRUE	Account	Liability			253300	PENLIA	12/31/2012		No
253PEN	253	PEN	14947								253PEN							Additional Minimum	TRUE	Account	Liability			253PEN	PENLIA	02/28/2015		No
OPEB			14948						OPEB									Postretirement Bene	FALSE	Account	Liability	OPEB	OPEB	OPEB	PNOPLI			Yes
OPE253			14949						OPE253									Postretirement Bene	FALSE	Account	Liability	OPE253	OPEB_MAJ_253	OPEB_MAJ_253	OPEB			Yes
228380	253	380	14950								2E+05							OPEB Benefits Liabil	TRUE	Account	Liability			228380	OPE253	02/01/2015		Yes
228381	253	381	14951								2E+05							OPEB Benefits Liabil	TRUE	Account	Liability			228381	OPE253	02/01/2015		Yes
228382	253	382	14952								2E+05							OPEB Benefits Liabil	TRUE	Account	Liability			228382	OPE253	02/01/2015		Yes
2280PB	253	OPB	14953								2280PB							FAS 158 (ASC 715) O	TRUE	Account	Liability			2280PB	OPE253	02/01/2015		Yes
2280PD	253	OPD	14954								2280PD							FAS 158 (ASC 715) O	TRUE	Account	Liability			2280PD	OPE253	02/01/2015		Yes
253080	253	080	14955								253080							Post Retirement Ben	TRUE	Account	Liability			253080	OPE253	04/30/2015		No
253081	253	081	14956								253081							Post Retirement Ben	TRUE	Account	Liability			253081	OPE253	02/28/2015		No
253082	253	082	14957								253082							Post Retirement Ben	TRUE	Account	Liability			253082	OPE253	02/28/2015		No
2530PB	253	OPB	14958								2530PB							Additional Minimum	TRUE	Account	Liability			2530PB	OPE253	02/28/2015		No
2530PD	253	OPD	14959								2530PD							Additional Minimum	TRUE	Account	Liability			2530PD	OPE253	02/28/2015		No
SUPPX5			14960						SUPPX5									Supplemental Excess	FALSE	Account	Liability	SUPPX5	SUPP_XS_RET_PLN	SUPP_XS_RET_PLN	PNOPLI			Yes
228397	253	397	14961								228397							Non-Qualified Pensid	TRUE	Account	Liability			228397	SUPPX5	02/01/2015		Yes
253096	253	096	14962								253096							Supplemental (SERP)	TRUE	Account	Liability			253096	SUPPX5	02/28/2019		Yes
253097	253	097	14963								253097							Non-Qualified Pensid	TRUE	Account	Liability			253097	SUPPX5	02/28/2015		No
LTMTML			14964						LTMTML									Mark-to-Market Der	FALSE	Account	Liability	LTMTML	MTM_LIAB_LT	MTM_LIAB_LT	DFCROT			Yes
244NCU	244	NCU	14965								2																	

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
245NFX	245	NFX	14968															245NFX			Liability			245NFX	LTMTML			Yes
245NOP	245	NOP	14969															245NOP			Liability			245NOP	LTMTML	02/28/2019		No
LTMTLA			14970															LTMTLA			Liability	LTMTLA	MTM_LIAB_AFFIL	MTM_LIAB_AFFIL	DFCROT			Yes
244N1G	244	N1G	14971															244N1G			Liability			244N1G	LTMTLA	03/01/2012		Yes
244NZA	244	NZA	14972															244NZA			Liability			244NZA	LTMTLA	03/01/2012		Yes
245N15	245	N15	14973															245N15			Liability			245N15	LTMTLA			Yes
245N1G	245	N1G	14974															245N1G			Liability			245N1G	LTMTLA			Yes
245N40	245	N40	14975															245N40			Liability			245N40	LTMTLA			Yes
245NCO	245	NCO	14976															245NCO			Liability			245NCO	LTMTLA			Yes
245NGM	245	NGM	14977															245NGM			Liability			245NGM	LTMTLA			Yes
245NIP	245	NIP	14978															245NIP			Liability			245NIP	LTMTLA			Yes
245NZA	245	NZA	14979															245NZA			Liability			245NZA	LTMTLA			Yes
OTDFCR			14980															OTDFCR			Liability	OTDFCR	OTH_DEF_CRD	OTH_DEF_CRD	DFCROT			Yes
227LEA	227	LEA	14981															227LEA			Liability			227LEA	OTDFCR	12/01/2018		Yes
254MPI	254	MPI	14982															254MPI			Liability			254MPI	OTDFCR	11/01/2018		Yes
NCUIAD	NCU	IAD	14983															NCUIAD			Liability			NCUIAD	OTDFCR	12/01/2020		Yes
DFCOMP			14984															DFCOMP			Liability	DFCOMP	DEF_COMP_PLAN	DEF_COMP_PLAN	OTDFCR			Yes
253092	253	092	14985															253092			Liability			253092	DFCOMP			Yes
253093	253	093	14986															253093			Liability			253093	DFCOMP			Yes
253094	253	094	14987															253094			Liability			253094	DFCOMP	02/28/2019		Yes
CUSADV			14988															CUSADV			Liability	CUSADV	CUST_ADVANCES	CUST_ADVANCES	OTDFCR			Yes
252501	252	501	14989															252501			Liability			252501	CUSADV			Yes
252504	252	504	14990															252504			Liability			252504	CUSADV			Yes
252505	252	505	14991															252505			Liability			252505	CUSADV			Yes
252510	252	510	14992															252510			Liability			252510	CUSADV			Yes
252513	252	513	14993															252513			Liability			252513	CUSADV			Yes
252514	252	514	14994															252514			Liability			252514	CUSADV	02/01/2012	02/28/2019	Yes
252515	252	515	14995															252515			Liability			252515	CUSADV	11/01/2011		Yes
252516	252	516	14996															252516			Liability			252516	CUSADV	11/01/2011	02/28/2019	Yes
252517	252	517	14997															252517			Liability			252517	CUSADV	02/01/2012	02/28/2019	Yes
252518	252	518	14998															252518			Liability			252518	CUSADV	02/01/2012	02/28/2019	Yes
252519	252	519	14999															252519			Liability			252519	CUSADV	02/01/2013		Yes
252520	252	520	15000															252520			Liability			252520	CUSADV	03/01/2013		Yes
252521	252	521	15001															252521			Liability			252521	CUSADV	03/01/2013		Yes
252522	252	522	15002															252522			Liability			252522	CUSADV	03/01/2013		Yes
252523	252	523	15003															252523			Liability			252523	CUSADV	03/01/2013		Yes
252524	252	524	15004															252524			Liability			252524	CUSADV	03/01/2013		Yes
252525	252	525	15005															252525			Liability			252525	CUSADV	06/01/2013		Yes
252526	252	526	15006															252526			Liability			252526	CUSADV	06/01/2013		Yes
252527	252	527	15007															252527			Liability			252527	CUSADV	06/01/2013		Yes
252528	252	528	15008															252528			Liability			252528	CUSADV	06/01/2013		Yes
252529	252	529	15009															252529			Liability			252529	CUSADV	07/01/2013		Yes
252530	252	530	15010															252530			Liability			252530	CUSADV	07/01/2013		Yes
252531	252	531	15011															252531			Liability			252531	CUSADV	08/01/2013		Yes
252BWF	252	BWF	15012															252BWF			Liability			252BWF	CUSADV	11/01/2017		Yes
252DGS	252	DGS	15013															252DGS			Liability			252DGS	CUSADV	04/01/2019		Yes
252SSP	252	SSP	15014															252SSP			Liability			252SSP	CUSADV	04/01/2017		Yes
NCU235	NCU	235	15015															NCU235			Liability			NCU235	CUSADV	11/01/2020		Yes
DOESPC			15016															DOESPC			Liability	DOESPC	DOE_SPEC_ASSESS	DOE_SPEC_ASSESS	OTDFCR			Yes
228005	228	005	15017															228005			Liability			228005	DOESPC	02/28/2019		Yes
228DYN	228	DYN	15018															228DYN			Liability			228DYN	DOESPC	02/28/2019		No
228EEI	228	EEI	15019															228EEI			Liability			228EEI	DOESPC	02/28/2019		No
228LGE	228	LGE	15020															228LGE			Liability			228LGE	DOESPC	02/28/2019		No
F48LIA			15021															F48LIA			Liability	F48LIA	FIN_48_LIAB	FIN_48_LIAB	OTDFCR			Yes
253236	253	236	15022															253236			Liability			253236	F48LIA			Yes
253237	253	237	15023															253237			Liability			253237	F48LIA			Yes
253238	253	238	15024															253238			Liability			253238	F48LIA	02/01/2012		Yes
253283	253	283	15025															253283			Liability			253283	F48LIA			Yes
253284	253	284	15026															253284			Liability			253284	F48LIA	02/01/2012		Yes
UNAMGN			15027															UNAMGN			Liability	UNAMGN	UNAMORT_GN_RE	UNAMORT_GN_RE	OTDFCR			Yes
257500	257	500	15028															257500			Liability			257500	UNAMGN	10/31/2011		No
257533	257	533	15029															257533			Liability			257533	UNAMGN			Yes
257560	257	560	15030															257560			Liability			257560	UNAMGN	11/01/2016	02/28/2019	Yes
257561	257	561	15031															257561			Liability			257561	UNAMGN	11/01/2016		Yes
2576																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
253559	253	559	15106								253559							CIAC - Moraine Sands	TRUE	Account	Liability			253559	UNERNT	01/01/2021		Yes
2535WR	253	5WR	15107								2535WR							CIAC - Walnut Ridge	TRUE	Account	Liability			2535WR	UNERNT	02/01/2019		Yes
253615	253	615	15108								253615							EDP I - Deferred Com	TRUE	Account	Liability			253615	UNERNT			Yes
253616	253	616	15109								253616							Accrued EDP LI Payal	TRUE	Account	Liability			253616	UNERNT	11/30/2019		Yes
253617	253	617	15110								253617							EDP I - Deferred Earr	TRUE	Account	Liability			253617	UNERNT			Yes
253628	253	628	15111								253628							REDP Earnings	TRUE	Account	Liability			253628	UNERNT			Yes
253630	253	630	15112								253630							Long-Term Duck Cre	TRUE	Account	Liability			253630	UNERNT			Yes
253649	253	649	15113								253649							REDP Earnings With	TRUE	Account	Liability			253649	UNERNT	02/28/2019		Yes
253650	253	650	15114								253650							REDP Earnings With	TRUE	Account	Liability			253650	UNERNT	02/28/2019		Yes
253651	253	651	15115								253651							REDP Earnings With	TRUE	Account	Liability			253651	UNERNT	02/28/2019		Yes
253652	253	652	15116								253652							REDP Earnings With	TRUE	Account	Liability			253652	UNERNT	02/28/2019		Yes
253653	253	653	15117								253653							REDP Earnings With	TRUE	Account	Liability			253653	UNERNT	11/30/2019		Yes
253654	253	654	15118								253654							REDP Earnings With	TRUE	Account	Liability			253654	UNERNT			Yes
253ABP	253	ABP	15119								253ABP							Collateral - Long Terr	TRUE	Account	Liability			253ABP	UNERNT	05/01/2019		Yes
253ASC	253	ASC	15120								253ASC							Early Site Permit Deg	TRUE	Account	Liability			253ASC	UNERNT	02/28/2019		No
253CHT	253	CHT	15121								253CHT							Charter Comm Exces	TRUE	Account	Liability			253CHT	UNERNT			Yes
253CLT	253	CLT	15122								253CLT							Collateral - Long Terr	TRUE	Account	Liability			253CLT	UNERNT	12/01/2018		Yes
253CRC	253	CRC	15123								253CRC							Collinsville Res Cr L	TRUE	Account	Liability			253CRC	UNERNT	02/28/2019		No
253DYN	253	DYN	15124								253DYN							Electricity Dist Tax O	TRUE	Account	Liability			253DYN	UNERNT			Yes
253FRC	253	FRC	15125								253FRC							Other Deferred Cred	TRUE	Account	Liability			253FRC	UNERNT			Yes
253GMC	253	GMC	15126								253GMC							Auction Margin from	TRUE	Account	Liability			253GMC	UNERNT			Yes
253HMA	253	HMA	15127								253HMA							HMAC Trust Interest	TRUE	Account	Liability			253HMA	UNERNT			Yes
253HWF	253	HWF	15128								253HWF							Deferred Revenue - H	TRUE	Account	Liability			253HWF	UNERNT	12/01/2020		Yes
253HPW	253	HPW	15129								253HPV							Deferred Revenue - H	TRUE	Account	Liability			253HPW	UNERNT	05/01/2019	01/31/2021	Yes
253IBD	253	IBD	15130								253IBD							Collateral - Iberdrola	TRUE	Account	Liability			253IBD	UNERNT			Yes
253IEI	253	IEI	15131								253IEI							Deferred Credit - IEM	TRUE	Account	Liability			253IEI	UNERNT	11/01/2013	11/30/2015	No
253LMV	253	LMV	15132								253LMV							LMV Automotive Pre	TRUE	Account	Liability			253LMV	UNERNT	12/01/2012		Yes
253LOD	253	LOD	15133								253LOD							Lodestar 2008 Confe	TRUE	Account	Liability			253LOD	UNERNT	10/31/2011		No
253LTD	253	LTD	15134								253LTD							Medina Valley Retair	TRUE	Account	Liability			253LTD	UNERNT	01/01/2014		Yes
253MGS	253	MGS	15135								253MGS							Auction Margin from	TRUE	Account	Liability			253MGS	UNERNT			Yes
253MIS	253	MIS	15136								253MIS							MISO Schedule 2 Ret	TRUE	Account	Liability			253MIS	UNERNT			Yes
253MLP	253	MLP	15137								253MLP							Milam Landfill Proj	TRUE	Account	Liability			253MLP	UNERNT	05/01/2012		Yes
253NUC	253	NUC	15138								253NUC							Misc Deferred Credit	TRUE	Account	Liability			253NUC	UNERNT	03/01/2014		Yes
253OBF	253	OBF	15139								253OBF							On Bill Financing SB	TRUE	Account	Liability			253OBF	UNERNT			Yes
253OFF	253	OFF	15140								253OFF							Same Corp Dif Bank	TRUE	Account	Liability			253OFF	UNERNT			Yes
253OLS	253	OLS	15141								253OLS							Oracle Lodestar Con	TRUE	Account	Liability			253OLS	UNERNT	07/31/2019		Yes
253POL	253	POL	15142								253POL							Charter Pole Attachn	TRUE	Account	Liability			253POL	UNERNT	07/01/2012		Yes
253POR	253	POR	15143								253POR							Purchase of Receiva	TRUE	Account	Liability			253POR	UNERNT			Yes
253PRA	253	PRA	15144								253PRA							Prairie Land Services	TRUE	Account	Liability			253PRA	UNERNT			Yes
253PUT	253	PUT	15145								253PUT							Put Payable LT	TRUE	Account	Liability			253PUT	UNERNT	01/01/2014	02/28/2019	No
253PWR	253	PWR	15146								253PWR							Customer Advances	TRUE	Account	Liability			253PWR	UNERNT	05/01/2014		Yes
253RCL	253	RCL	15147								253RCL							Other Deferred Cred	TRUE	Account	Liability			253RCL	UNERNT	05/01/2012		Yes
253RCR	253	RCR	15148								253RCR							Deferred Credit - Rai	TRUE	Account	Liability			253RCR	UNERNT	11/01/2013	02/28/2019	No
253RCS	253	RCS	15149								253RCS							Other Deferred Cred	TRUE	Account	Liability			253RCS	UNERNT	01/01/2012		Yes
253RET	253	RET	15150								253RET							Retention Bonus Liab	TRUE	Account	Liability			253RET	UNERNT	06/01/2014	02/28/2019	No
253RRD	253	RRD	15151								253RRD							IL Rate Relief Refund	TRUE	Account	Liability			253RRD	UNERNT			Yes
253SEN	253	SEN	15152								253SEN							Other Deferred Cred	TRUE	Account	Liability			253SEN	UNERNT			Yes
253STW	253	STW	15153								253STW							Deferred Revenue - S	TRUE	Account	Liability			253STW	UNERNT	05/01/2019		Yes
253TRA	253	TRA	15154								253TRA							TRRA Reimbursemer	TRUE	Account	Liability			253TRA	UNERNT			Yes
253TWS	253	TWS	15155								253TWS							TWS - Unidentified R	TRUE	Account	Liability			253TWS	UNERNT	02/28/2019		No
253VHR	253	VHR	15156								253VHR							Veterans Hospital Re	TRUE	Account	Liability			253VHR	UNERNT	09/01/2012	02/28/2019	No
253WTN	253	WTN	15157								253WTN							WISE Trivia Night	TRUE	Account	Liability			253WTN	UNERNT	10/01/2011	02/28/2019	No
NCU253	NCU	253	15158								NCU253							CIAC Reclass - Non-c	TRUE	Account	Liability			NCU253	UNERNT	11/01/2020		No
OPB228			15159							OPB228								Postretirement Bene	FALSE	Account	Liability	OPB228	OPEB_MAJ_228	OPEB_MAJ_228	OTDFCR			Yes
228310	228	310	15160								228310							FAS112 COBRA Liabil	TRUE	Account	Liability			228310	OPB228			Yes
228311	228	311	15161								228311							FAS112 Ltd Income L	TRUE	Account	Liability			228311	OPB228			Yes
228312	228	312	15162								228312							FAS112 Ltd Medical	TRUE	Account	Liability			228312	OPB228			Yes
228313	228	313	15163								228313							FAS112 Std Income L	TRUE	Account	Liability			228313	OPB228			Yes
228314	228	314	15164								228314							FAS112 Std Medical	TRUE	Account	Liability			228314	OPB228			Yes
228316	228	316	15165								228316							FAS113 Workers Cor	TRUE	Account	Liability			228316	OPB228			Yes
228317	228	317	15166								228317							FAS112 Workers Cor	TRUE	Account	Liability			228317	OPB228			Yes
TTLCAP			15167															Capitalization	FALSE	Account	Liability	TTLCAP	TOTAL CAPITALIZA	TOTAL CAPITALIZA	TLLBEG			Yes
COMEQU			15168															Stockholders Equity	FALSE	Account	Liability	COMEQU	COMMON EQUITY	COMMON EQUITY	TTLCAP			Yes
201000	201	000	15169								201000							Common Stock Issue	TRUE	Account	Liability			201000	COMEQU			Yes
PDNCAP			15170								PDNCAP							Other Paid-in Capital	FALSE	Account	Liability	PDNCAP	PAID_IN_CAP	PAID_IN_CAP	COMEQU			Yes
APIC			15171								APIC							Paid-in Capital	FALSE	Account	Liability	APIC	APIC	APIC	PDNCAP			Yes
208000	208	000	15172								208000							Donations Received	TRUE	Account	Liability			208000	APIC			Yes
PIC210			15173								PIC210							Other Paid-in Capital	FALSE	Account	Liability	PIC210	APIC_MAJ_210					

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
2160CM	216	OCM	15244															2160CN			Account	Liability			2160CM	REB216		02/28/2019	No
2160CO	216	OCO	15245															2160CO			Account	Liability			2160CO	REB216			Yes
2160CV	216	OCV	15246															2160CV			Account	Liability			2160CV	REB216			Yes
2160D3	216	OD3	15247															2160D3			Account	Liability			2160D3	REB216			Yes
2160E3	216	OE3	15248															2160E3			Account	Liability			2160E3	REB216			Yes
2160ER	216	OER	15249															2160ER			Account	Liability			2160ER	REB216			Yes
2160G3	216	OG3	15250															2160G3			Account	Liability			2160G3	REB216			Yes
2160IP	216	OIP	15251															2160IP			Account	Liability			2160IP	REB216			Yes
2160IS	216	OIS	15252															2160IS			Account	Liability			2160IS	REB216			Yes
2160JR	216	OJR	15253															2160JR			Account	Liability			2160JR	REB216			Yes
2160LM	216	OLM	15254															2160LM			Account	Liability			2160LM	REB216		02/28/2019	No
2160L8	216	OL8	15255															2160L8			Account	Liability			2160L8	REB216	08/01/2013		Yes
2160M7	216	OM7	15256															2160M7			Account	Liability			2160M7	REB216		02/28/2019	No
2160M8	216	OM8	15257															2160M8			Account	Liability			2160M8	REB216		02/28/2019	No
2160MA	216	OMA	15258															2160MA			Account	Liability			2160MA	REB216			Yes
2160MC	216	OMC	15259															2160MC			Account	Liability			2160MC	REB216			Yes
2160ME	216	OME	15260															2160ME			Account	Liability			2160ME	REB216			Yes
2160MG	216	OMG	15261															2160MG			Account	Liability			2160MG	REB216	08/01/2013		Yes
2160MH	216	OMH	15262															2160MH			Account	Liability			2160MH	REB216			Yes
2160MR	216	OMR	15263															2160MR			Account	Liability			2160MR	REB216			Yes
2160QN	216	OQN	15264															2160QN			Account	Liability			2160QN	REB216			Yes
2160QS	216	OQS	15265															2160QS			Account	Liability			2160QS	REB216			Yes
2160RG	216	ORG	15266															2160RG			Account	Liability			2160RG	REB216		02/28/2019	No
2160RR	216	ORR	15267															2160RR			Account	Liability			2160RR	REB216		02/28/2019	No
2160SE	216	OSE	15268															2160SE			Account	Liability			2160SE	REB216			Yes
2160TN	216	OTN	15269															2160TN			Account	Liability			2160TN	REB216			Yes
2160TX	216	OTX	15270															2160TX			Account	Liability			2160TX	REB216		01/01/2014	Yes
2160V1	216	OV1	15271															2160V1			Account	Liability			2160V1	REB216			Yes
2160YP	216	OYP	15272															2160YP			Account	Liability			2160YP	REB216	12/01/2011		Yes
2160ZA	216	OZA	15273															2160ZA			Account	Liability			2160ZA	REB216			Yes
2165WP	216	SWP	15274															2165WP			Account	Liability			2165WP	REB216		10/31/2011	No
214000	214	000	15275															214000			Account	Liability			214000	REBGBL			Yes
439000	439	000	15276															439000			Account	Expense			439000	REBGBL			Yes
DIVTTL			15277															DIVTTL		FALSE	Account	Liability	DIVTTL	DIVIDENDS_TTL	DIVIDENDS_TTL	RETERN			Yes
DIVPRE			15278															DIVPRE		FALSE	Account	Liability	DIVPRE	DIVIDENDS_PREFE	DIVIDENDS_PREFE	DIVTTL			Yes
437000	437	000	15279															437000			Account	Expense			437000	DIVPRE			Yes
437002	437	002	15280															437002			Account	Expense			437002	DIVPRE			Yes
437003	437	003	15281															437003			Account	Expense			437003	DIVPRE			Yes
437004	437	004	15282															437004			Account	Expense			437004	DIVPRE			Yes
437005	437	005	15283															437005			Account	Expense			437005	DIVPRE			Yes
437006	437	006	15284															437006			Account	Expense			437006	DIVPRE			Yes
437016	437	016	15285															437016			Account	Expense			437016	DIVPRE			Yes
437017	437	017	15286															437017			Account	Expense			437017	DIVPRE			Yes
437018	437	018	15287															437018			Account	Expense			437018	DIVPRE			Yes
437021	437	021	15288															437021			Account	Expense			437021	DIVPRE			Yes
437099	437	099	15289															437099			Account	Expense			437099	DIVPRE			Yes
437101	437	101	15290															437101			Account	Expense			437101	DIVPRE			Yes
437102	437	102	15291															437102			Account	Expense			437102	DIVPRE			Yes
437103	437	103	15292															437103			Account	Expense			437103	DIVPRE			Yes
437104	437	104	15293															437104			Account	Expense			437104	DIVPRE			Yes
437105	437	105	15294															437105			Account	Expense			437105	DIVPRE			Yes
437112	437	112	15295															437112			Account	Expense			437112	DIVPRE			Yes
437201	437	201	15296															437201			Account	Expense			437201	DIVPRE			Yes
437202	437	202	15297															437202			Account	Expense			437202	DIVPRE			Yes
437203	437	203	15298															437203			Account	Expense			437203	DIVPRE			Yes
437301	437	301	15299															437301			Account	Expense			437301	DIVPRE			Yes
437302	437	302	15300															437302			Account	Expense			437302	DIVPRE			Yes
437303	437	303	15301															437303			Account	Expense			437303	DIVPRE			Yes
437304	437	304	15302															437304			Account	Expense			437304	DIVPRE			Yes
437305	437	305	15303															437305			Account	Expense			437305	DIVPRE			Yes
437306	437	306	15304															437306			Account	Expense			437306	DIVPRE			Yes
437AIC	437	AIC	15305															437AIC			Account	Expense			437AIC	DIVPRE	12/01/2015	12/31/2015	No
437AMC	437	AMC	15306															437AMC			Account	Expense			437AMC	DIVPRE			Yes
438000	438	000	15307																										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
219133	219	133	15313								219133							Accum OCI - Unrealiz	TRUE	Account	Liability			219133	OCINTX		02/28/2019		Yes
219AIC	219	AIC	15314								219AIC							Accum OCI - Unrealiz	TRUE	Account	Liability			219AIC	OCINTX		02/28/2019		No
219AOP	219	AOP	15315								219AOP							Accum OCI - OPEB fra	TRUE	Account	Liability			219AOP	OCINTX				Yes
219APN	219	APN	15316								219APN							Accum OCI - Pension	TRUE	Account	Liability			219APN	OCINTX				Yes
219CIL	219	CIL	15317								219CIL							Accum OCI - Unrealiz	TRUE	Account	Liability			219CIL	OCINTX				Yes
219CIP	219	CIP	15318								219CIP							Accum OCI - Unrealiz	TRUE	Account	Liability			219CIP	OCINTX				Yes
219IPC	219	IPC	15319								219IPC							Accum OCI - Unrealiz	TRUE	Account	Liability			219IPC	OCINTX				Yes
219OPB	219	OPB	15320								219OPB							Accum Other Compr	TRUE	Account	Liability			219OPB	OCINTX				Yes
219PEN	219	PEN	15321								219PEN							Accum Other Compr	TRUE	Account	Liability			219PEN	OCINTX				Yes
219PNS	219	PNS	15322								219PNS							Accum Other Compr	TRUE	Account	Liability			219PNS	OCINTX				Yes
219SVB	219	SVB	15323								219SVB							Accum OCI - Deferre	TRUE	Account	Liability			219SVB	OCINTX	02/01/2018			Yes
OCITAX			15324							OCITAX								Accumulated Other	FALSE			OCITAX	OCI_TAX	OCI_TAX	ACMOCI				Yes
219T40	219	T40	15325								219T40							Accum OCI - Tax On	TRUE	Account	Liability			219T40	OCITAX		10/31/2011		No
219TAX	219	TAX	15326								219TAX							Accum OCI - Unrealiz	TRUE	Account	Liability			219TAX	OCITAX		02/28/2019		No
219TCO	219	TCO	15327								219TCO							Accum OCI - Tax On	TRUE	Account	Liability			219TCO	OCITAX		10/31/2011		No
219TIP	219	TIP	15328								219TIP							Accum OCI - Tax On	TRUE	Account	Liability			219TIP	OCITAX		10/31/2011		No
219TPX	219	TPX	15329								219TPX							Accum OCI - Unrealiz	TRUE	Account	Liability			219TPX	OCITAX				Yes
219TXP	219	TXP	15330								219TXP							Accum OCI - Tax On	TRUE	Account	Liability			219TXP	OCITAX				Yes
219TZA	219	TZA	15331								219TZA							Accum OCI - Tax On	TRUE	Account	Liability			219TZA	OCITAX		02/28/2019		No
RSTSTK			15332							RSTSTK								Restrictive Stock Con	FALSE	Account	Liability	RSTSTK	RESTRICTIVE_STOC	RESTRICTIVE_STOC	COMEQU				Yes
211001	211	001	15333								211001							Restrictive Stock - Ur	TRUE	Account	Liability			211001	RSTSTK				Yes
211002	211	002	15334								211002							Amortized Restrictive	TRUE	Account	Liability			211002	RSTSTK				Yes
211003	211	003	15335								211003							Performance Share S	TRUE	Account	Liability			211003	RSTSTK				Yes
211004	211	004	15336								211004							Performance Share S	TRUE	Account	Liability			211004	RSTSTK				Yes
211005	211	005	15337								211005							Performance Share S	TRUE	Account	Liability			211005	RSTSTK				Yes
211006	211	006	15338								211006							Performance Share S	TRUE	Account	Liability			211006	RSTSTK				Yes
211007	211	007	15339								211007							Performance Share S	TRUE	Account	Liability			211007	RSTSTK				Yes
211008	211	008	15340								211008							Performance Share S	TRUE	Account	Liability			211008	RSTSTK				Yes
211009	211	009	15341								211009							Performance Share S	TRUE	Account	Liability			211009	RSTSTK	01/01/2012			Yes
211010	211	010	15342								211010							Performance Share S	TRUE	Account	Liability			211010	RSTSTK	12/01/2012			Yes
211011	211	011	15343								211011							Performance Share S	TRUE	Account	Liability			211011	RSTSTK	12/01/2013			Yes
211012	211	012	15344								211012							Performance Share S	TRUE	Account	Liability			211012	RSTSTK	12/01/2014			Yes
211013	211	013	15345								211013							Performance Share S	TRUE	Account	Liability			211013	RSTSTK	01/01/2016			Yes
211014	211	014	15346								211014							Performance Share S	TRUE	Account	Liability			211014	RSTSTK	01/01/2017			Yes
211015	211	015	15347								211015							Performance Share S	TRUE	Account	Liability			211015	RSTSTK	01/01/2018			Yes
211016	211	016	15348								211016							Restricted Share Sto	TRUE	Account	Liability			211016	RSTSTK	01/01/2018			Yes
211017	211	017	15349								211017							Performance Share S	TRUE	Account	Liability			211017	RSTSTK	01/01/2019			Yes
211018	211	018	15350								211018							Restricted Share Sto	TRUE	Account	Liability			211018	RSTSTK	01/01/2019			Yes
211019	211	019	15351								211019							Performance Share S	TRUE	Account	Liability			211019	RSTSTK	11/01/2019			Yes
211020	211	020	15352								211020							Restricted Share Sto	TRUE	Account	Liability			211020	RSTSTK	11/01/2019			Yes
211021	211	021	15353								211021							Performance Share S	TRUE	Account	Liability			211021	RSTSTK	01/01/2020			Yes
211022	211	022	15354								211022							Performance Share S	TRUE	Account	Liability			211022	RSTSTK	12/01/2020			Yes
211023	211	023	15355								211023							Restricted Share Sto	TRUE	Account	Liability			211023	RSTSTK	01/01/2021			Yes
211024	211	024	15356								211024							Performance Share S	TRUE	Account	Liability			211024	RSTSTK	01/01/2021			Yes
211UEC	211	UEC	15357								211UEC							Stock Bonus Program	TRUE	Account	Liability			211UEC	RSTSTK		02/28/2019		No
TPSKNT			15358							TPSKNT								Total Preferred Stock	FALSE	Account	Liability	TPSKNT	PFD_STK_NOT_MN	PFD_STK_NOT_MN	TTLCAP				Yes
PFSKNT			15359							PFSKNT								Preferred Stock of Su	FALSE	Account	Liability	PFSKNT	PFD_STK_NOT_MN	PFD_STK_NOT_MN	TPSKNT				Yes
204002	204	002	15360								204002							Preferred Stock - \$4.	TRUE	Account	Liability			204002	PFSKNT				Yes
204003	204	003	15361								204003							Preferred Stock - \$4.	TRUE	Account	Liability			204003	PFSKNT				Yes
204004	204	004	15362								204004							Preferred Stock - \$3.	TRUE	Account	Liability			204004	PFSKNT				Yes
204005	204	005	15363								204005							Preferred Stock - \$3.	TRUE	Account	Liability			204005	PFSKNT				Yes
204006	204	006	15364								204006							Preferred Stock - \$4.	TRUE	Account	Liability			204006	PFSKNT				Yes
204016	204	016	15365								204016							Preferred Stock - \$4.	TRUE	Account	Liability			204016	PFSKNT				Yes
204017	204	017	15366								204017							Preferred Stock - \$4.	TRUE	Account	Liability			204017	PFSKNT				Yes
204018	204	018	15367								204018							Preferred Stock - \$5.	TRUE	Account	Liability			204018	PFSKNT				Yes
204021	204	021	15368								204021							Preferred Stock - \$7.	TRUE	Account	Liability			204021	PFSKNT				Yes
204101	204	101	15369								204101							Preferred Stock - 4.0	TRUE	Account	Liability			204101	PFSKNT				Yes
204102	204	102	15370								204102							Preferred Stock - 4.9	TRUE	Account	Liability			204102	PFSKNT				Yes
204103	204	103	15371								204103							Preferred Stock - 4.2	TRUE	Account	Liability			204103	PFSKNT				Yes
204104	204	104	15372								204104							Preferred Stock - 5.1	TRUE	Account	Liability			204104	PFSKNT				Yes
204105																													

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
221560	221	560	15451								221560							FMB \$250,000,000.4	TRUE	Account	Liability			221560	FMBLT	10/01/2015		Yes	
221561	221	561	15452								221561							FMB \$500,000,000.3	TRUE	Account	Liability			221561	FMBLT	11/01/2016		Yes	
221562	221	562	15453								221562							FMB \$430,000,000.3	TRUE	Account	Liability			221562	FMBLT	04/01/2018		Yes	
221563	221	563	15454								221563							FMB \$500,000,000.4	TRUE	Account	Liability			221563	FMBLT	11/01/2018		Yes	
221564	221	564	15455								221564							FMB \$300,000,000.3	TRUE	Account	Liability			221564	FMBLT	10/01/2019		Yes	
221565	221	565	15456								221565							FMB AIC Nov 2020 D	TRUE	Account	Liability			221565	FMBLT	09/01/2020		Yes	
221633	221	633	15457								221633							200,000,000 7.5% - F	TRUE	Account	Liability			221633	FMBLT		03/31/2019	Yes	
221651	221	651	15458								221651							FMB \$1,000,000 6.2%	TRUE	Account	Liability			221651	FMBLT		03/31/2019	Yes	
221652	221	652	15459								221652							FMB \$1,000,000 6.2%	TRUE	Account	Liability			221652	FMBLT			Yes	
221653	221	653	15460								221653							FMB \$32,000,000 5.5%	TRUE	Account	Liability			221653	FMBLT		12/31/2019	Yes	
221659	221	659	15461								221659							FMB \$54,000,000 6.2%	TRUE	Account	Liability			221659	FMBLT		02/28/2019	Yes	
221660	221	660	15462								221660							FMB \$42,000,000 6.2%	TRUE	Account	Liability			221660	FMBLT			Yes	
221661	221	661	15463								221661							FMB \$150,000,000 8	TRUE	Account	Liability			221661	FMBLT		02/28/2019	Yes	
221733	221	733	15464								221733							NMB \$200,000,000 7	TRUE	Account	Liability			221733	FMBLT		03/31/2019	Yes	
221944	221	944	15465								221944							NMB \$250,000,000 7	TRUE	Account	Liability			221944	FMBLT			Yes	
OTHLTD			15466							OTHLTD								Other Non-Current L	FALSE	Account	Liability	OTHLTD	OTH LTD	OTH LTD	LTDEBT			Yes	
LTLNUN			15467							LTLNUN								Unsecured Loans - N	FALSE	Account	Liability	LTLNUN	UNSEC LOAN LT	UNSEC LOAN LT	OTHLTD			Yes	
221706	221	706	15468								221706							TFN 6/2007 - Long-T	TRUE	Account	Liability			221706	LTLNUN		03/31/2019	Yes	
221707	221	707	15469								221707							TFN 6/2008 - Long-T	TRUE	Account	Liability			221707	LTLNUN		03/31/2019	Yes	
223707	223	707	15470								223707							TFN 6/2008 - Long-T	TRUE	Account	Liability			223707	LTLNUN		10/31/2011	No	
224401	224	401	15471								224401							Other LT Debt \$200N	TRUE	Account	Liability			224401	LTLNUN			Yes	
224402	224	402	15472								224402							Other LT Debt \$275N	TRUE	Account	Liability			224402	LTLNUN		02/28/2019	Yes	
224403	224	403	15473								224403							Other LT Debt \$300N	TRUE	Account	Liability			224403	LTLNUN		02/28/2019	Yes	
224404	224	404	15474								224404							Other LT Debt \$250N	TRUE	Account	Liability			224404	LTLNUN		02/28/2019	Yes	
224503	224	503	15475								224503							Other LT Debt \$425N	TRUE	Account	Liability			224503	LTLNUN		02/28/2019	Yes	
224504	224	504	15476								224504							Other LT Debt Rail Sg	TRUE	Account	Liability			224504	LTLNUN			Yes	
224505	224	505	15477								224505							Other LT Debt Peabo	TRUE	Account	Liability			224505	LTLNUN			Yes	
224509	224	509	15478								224509							Other LT Debt Bento	TRUE	Account	Liability			224509	LTLNUN			Yes	
224600	224	600	15479								224600							Other LT Debt 9.375%	TRUE	Account	Liability			224600	LTLNUN			Yes	
224601	224	601	15480								224601							Other LT Debt 8.7%	TRUE	Account	Liability			224601	LTLNUN			Yes	
224602	224	602	15481								224602							Other LT Debt 9.375%	TRUE	Account	Liability			224602	LTLNUN			Yes	
224603	224	603	15482								224603							Other LT Debt 8.7%	TRUE	Account	Liability			224603	LTLNUN			Yes	
224715	224	715	15483								224715							Oth LT Debt \$350M	TRUE	Account	Liability			224715	LTLNUN		10/01/2015	Yes	
224716	224	716	15484								224716							Oth LT Debt \$350M	TRUE	Account	Liability			224716	LTLNUN		10/01/2015	Yes	
224717	224	717	15485								224717							Oth LT Debt \$450M	TRUE	Account	Liability			224717	LTLNUN		08/01/2019	Yes	
224718	224	718	15486								224718							Oth LT Debt \$800M	TRUE	Account	Liability			224718	LTLNUN		03/01/2020	Yes	
224760	224	760	15487								224760							Oth LT Debt \$450,00	TRUE	Account	Liability			224760	LTLNUN		06/01/2017	Yes	
224COL	224	COL	15488								224COL							N/P Collateral Note	TRUE	Account	Liability			224COL	LTLNUN		10/01/2013	02/28/2019	No
ENVBND			15489							ENVBND								Environmental Imprd	FALSE	Account	Liability	ENVBND	ENVIR_POLL_CNTR	ENVIR_POLL_CNTR	OTHLTD			Yes	
221318	221	318	15490								221318							FMB \$35,000,000 Va	TRUE	Account	Liability			221318	ENVBND		10/31/2011	No	
221539	221	539	15491								221539							PCB \$150,000,000 Va	TRUE	Account	Liability			221539	ENVBND		10/31/2011	No	
221540	221	540	15492								221540							PCB \$18,700,000 5.4	TRUE	Account	Liability			221540	ENVBND		02/28/2019	Yes	
221541	221	541	15493								221541							PCB \$33,750,000 5.4	TRUE	Account	Liability			221541	ENVBND		02/28/2019	Yes	
221545	221	545	15494								221545							NMB \$35,615,000 5.1	TRUE	Account	Liability			221545	ENVBND		12/31/2019	Yes	
221547	221	547	15495								221547							ARS \$111,770,000 5.6	TRUE	Account	Liability			221547	ENVBND		10/31/2011	No	
221548	221	548	15496								221548							ARS \$75,000,000 Ser	TRUE	Account	Liability			221548	ENVBND		10/31/2011	No	
221646	221	646	15497								221646							\$84,150,000 7.4% - F	TRUE	Account	Liability			221646	ENVBND		03/31/2019	Yes	
221657	221	657	15498								221657							FMB \$14,200,000 Va	TRUE	Account	Liability			221657	ENVBND		10/31/2011	No	
221658	221	658	15499								221658							FMB \$5,000,000 Var	TRUE	Account	Liability			221658	ENVBND		10/31/2011	No	
221740	221	740	15500								221740							PCB \$18,700,000 5.4	TRUE	Account	Liability			221740	ENVBND		03/31/2019	Yes	
221741	221	741	15501								221741							PCB \$33,750,000 5.4	TRUE	Account	Liability			221741	ENVBND		03/31/2019	Yes	
221745	221	745	15502								221745							NMB \$35,615,000 5.1	TRUE	Account	Liability			221745	ENVBND		03/31/2019	Yes	
221746	221	746	15503								221746							NMB \$84,150,000 7.4	TRUE	Account	Liability			221746	ENVBND		03/31/2019	Yes	
221940	221	940	15504								221940							PCB \$18,700,000 5.4	TRUE	Account	Liability			221940	ENVBND		02/28/2019	Yes	
221941	221	941	15505								221941							\$33,750,000 5.40% -	TRUE	Account	Liability			221941	ENVBND		02/28/2019	Yes	
221945	221	945	15506								221945							NMB \$35,615,000 5.1	TRUE	Account	Liability			221945	ENVBND		02/28/2019	Yes	
224291	224	291	15507								224291							Other LT Debt \$51.1%	TRUE	Account	Liability			224291	ENVBND		02/28/2019	Yes	
224313	224	313	15508								224313							Other LT Debt \$17.5%	TRUE	Account	Liability			224313	ENVBND				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
181089	181	089	15520								181089							UDE Other LT Debt \$	TRUE	Account	Asset			181089	UNAMDB			Yes
181090	181	090	15521								181090							UDE Other LT Debt \$	TRUE	Account	Asset			181090	UNAMDB			Yes
181091	181	091	15522								181091							UDE Other LT Debt \$	TRUE	Account	Asset			181091	UNAMDB	10/31/2011		No
18109A	181	09A	15523								18109A							UDE FMB \$60,000.0	TRUE	Account	Asset			18109A	UNAMDB	05/01/2019		No
18109B	181	09B	15524								18109B							UDE FMB \$50,000.0	TRUE	Account	Asset			18109B	UNAMDB	05/01/2019		No
18109C	181	09C	15525								18109C							UDE FMB \$50,000.0	TRUE	Account	Asset			18109C	UNAMDB	05/01/2019		No
181102	181	102	15526								181102							UDE FMB \$5,000 5.4	TRUE	Account	Asset			181102	UNAMDB			Yes
181104	181	104	15527								181104							UDE FMB \$173,000.0	TRUE	Account	Asset			181104	UNAMDB	02/28/2019		Yes
181105	181	105	15528								181105							UDE FMB \$184,000.0	TRUE	Account	Asset			181105	UNAMDB			Yes
181106	181	106	15529								181106							UDE FMB \$114,000.0	TRUE	Account	Asset			181106	UNAMDB	02/28/2019		Yes
181107	181	107	15530								181107							UDE FMB \$200,000.0	TRUE	Account	Asset			181107	UNAMDB			Yes
181108	181	108	15531								181108							UDE FMB \$200,000.0	TRUE	Account	Asset			181108	UNAMDB	02/28/2019		Yes
181109	181	109	15532								181109							UDE FMB \$104,000.0	TRUE	Account	Asset			181109	UNAMDB	02/28/2019		Yes
181110	181	110	15533								181110							UDE FMB \$300,000.0	TRUE	Account	Asset			181110	UNAMDB			Yes
181111	181	111	15534								181111							UDE FMB \$85,000.0	TRUE	Account	Asset			181111	UNAMDB			Yes
181112	181	112	15535								181112							UDE FMB \$300,000.0	TRUE	Account	Asset			181112	UNAMDB			Yes
181113	181	113	15536								181113							UDE FMB \$260,000.0	TRUE	Account	Asset			181113	UNAMDB	02/28/2019		Yes
181114	181	114	15537								181114							UDE FMB \$425,000.0	TRUE	Account	Asset			181114	UNAMDB	02/28/2019		Yes
181115	181	115	15538								181115							UDE FMB \$250,000.0	TRUE	Account	Asset			181115	UNAMDB	02/28/2019		Yes
181116	181	116	15539								181116							UDE FMB \$450,000.0	TRUE	Account	Asset			181116	UNAMDB			Yes
181117	181	117	15540								181117							UDE FMB \$350,000.0	TRUE	Account	Asset			181117	UNAMDB			Yes
181118	181	118	15541								181118							UDE FMB \$485,000.0	TRUE	Account	Asset			181118	UNAMDB	08/01/2012		Yes
181119	181	119	15542								181119							UDE FMB \$350,000.0	TRUE	Account	Asset			181119	UNAMDB	03/01/2014		Yes
181121	181	121	15543								181121							UDE FMB \$400,000.0	TRUE	Account	Asset			181121	UNAMDB	03/01/2015		Yes
181122	181	122	15544								181122							UDE FMB \$400,000.0	TRUE	Account	Asset			181122	UNAMDB	05/01/2016		Yes
181123	181	123	15545								181123							UDE FMB \$425,000.0	TRUE	Account	Asset			181123	UNAMDB	02/01/2018		Yes
181124	181	124	15546								181124							UDE FMB \$450,000.0	TRUE	Account	Asset			181124	UNAMDB	02/01/2019		Yes
181125	181	125	15547								181125							UDE FMB \$330,000.0	TRUE	Account	Asset			181125	UNAMDB	09/01/2019		Yes
181126	181	126	15548								181126							UDE 2020 UEC Debt	TRUE	Account	Asset			181126	UNAMDB	02/01/2020		Yes
181127	181	127	15549								181127							UDE October 2020 U	TRUE	Account	Asset			181127	UNAMDB	08/01/2020		Yes
181188	181	188	15550								181188							UDE FMB \$47,500.0	TRUE	Account	Asset			181188	UNAMDB	05/01/2019		Yes
181210	181	210	15551								181210							UDE AMC \$21M Loan	TRUE	Account	Asset			181210	UNAMDB	01/01/2014	02/28/2019	Yes
181241	181	241	15552								181241							UDE FMB \$40,000.0	TRUE	Account	Asset			181241	UNAMDB			Yes
181242	181	242	15553								181242							UDE FMB \$15,000.0	TRUE	Account	Asset			181242	UNAMDB	10/31/2011		No
181243	181	243	15554								181243							UDE FMB \$60,000.0	TRUE	Account	Asset			181243	UNAMDB			Yes
181244	181	244	15555								181244							UDE FMB \$150,000.0	TRUE	Account	Asset			181244	UNAMDB			Yes
181245	181	245	15556								181245							UDE FMB \$47,500.0	TRUE	Account	Asset			181245	UNAMDB	10/31/2011		No
181291	181	291	15557								181291							UDE Other LT Debt \$	TRUE	Account	Asset			181291	UNAMDB	02/28/2019		Yes
181313	181	313	15558								181313							UDE Other LT Debt \$	TRUE	Account	Asset			181313	UNAMDB			Yes
181315	181	315	15559								181315							UDE Other LT Debt \$	TRUE	Account	Asset			181315	UNAMDB	02/28/2019		Yes
181316	181	316	15560								181316							UDE Other LT Debt \$	TRUE	Account	Asset			181316	UNAMDB	02/28/2019		Yes
181318	181	318	15561								181318							UDE FMB \$35,000.0	TRUE	Account	Asset			181318	UNAMDB	10/31/2011		No
181320	181	320	15562								181320							UDE FMB \$61,500.0	TRUE	Account	Asset			181320	UNAMDB			Yes
181401	181	401	15563								181401							UDE Other LT Debt \$	TRUE	Account	Asset			181401	UNAMDB			Yes
181402	181	402	15564								181402							UDE Other LT Debt \$	TRUE	Account	Asset			181402	UNAMDB	02/28/2019		Yes
181403	181	403	15565								181403							UDE Other LT Debt \$	TRUE	Account	Asset			181403	UNAMDB	02/28/2019		Yes
181404	181	404	15566								181404							UDE Other LT Debt \$	TRUE	Account	Asset			181404	UNAMDB	02/28/2019		Yes
181410	181	410	15567								181410							UDE AMC \$49M Loan	TRUE	Account	Asset			181410	UNAMDB	08/01/2014	02/28/2019	Yes
181503	181	503	15568								181503							UDE \$425M Senior S	TRUE	Account	Asset			181503	UNAMDB	02/28/2019		Yes
181506	181	506	15569								181506							Other LT Debt \$1.15	TRUE	Account	Asset			181506	UNAMDB			Yes
181507	181	507	15570								181507							Other LT Debt \$500	TRUE	Account	Asset			181507	UNAMDB			Yes
181508	181	508	15571								181508							Other LT Debt \$500	TRUE	Account	Asset			181508	UNAMDB			Yes
181510	181	510	15572								181510							UDE AMC \$115M Loan	TRUE	Account	Asset			181510	UNAMDB	02/01/2015	02/28/2019	Yes
181533	181	533	15573								181533							UDE NMB 200,000.0	TRUE	Account	Asset			181533	UNAMDB	03/31/2019		Yes
181539	181	539	15574								181539							UDE PCB \$150,000.0	TRUE	Account	Asset			181539	UNAMDB	10/31/2011		No
181540	181	540	15575								181540							UDE PCB 18,700,000	TRUE	Account	Asset			181540	UNAMDB	02/28/2019		Yes
181541	181	541	15576								181541							UDE PCB \$33,755.00	TRUE	Account	Asset			181541	UNAMDB	02/28/2019		Yes
181544	181	544	15577								181544							UDE NMB 250,000.0	TRUE	Account	Asset			181544	UNAMDB			Yes
181545	181	545	15578								181545							UDE NMB \$35,615.0	TRUE	Account	Asset			181545	UNAMDB			Yes
181546	181	546	15579								181546							UDE NMB \$84,150.0	TRUE	Account	Asset			181546	UNAMDB	03/31/2019		Yes
181547	181	547	15580								181547							UDE ARS \$111,770.0	TRUE	Account	Asset			181547	UNAMDB	10/31/2011		No
181548	181	548	15581								181548							UDE ARS \$75,000.00	TRUE	Account	Asset			181548	UNAMDB	10/31/2011		No
181551	181	551	15582								181551							UDE MB \$550,000.0	TRUE	Account	Asset			181551	UNAMDB	03/31/2019		Yes
181552	181	552	15583								181552							UDE FMB \$75,000.0	TRUE	Account	Asset			181552	UNAMDB	02/28/2019		Yes
181553	181	553	155																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
181558	181	558	15589								181558							UDE FMB \$250,000.0	TRUE	Account	Asset			181558	UNAMDB	05/01/2014		Yes
181559	181	559	15590								181559							UDE FMB \$300,000.0	TRUE	Account	Asset			181559	UNAMDB	11/01/2014		Yes
181560	181	560	15591								181560							UDE FMB \$250,000.0	TRUE	Account	Asset			181560	UNAMDB	10/01/2015		Yes
181561	181	561	15592								181561							UDE FMB \$500,000.0	TRUE	Account	Asset			181561	UNAMDB	11/01/2016		Yes
181562	181	562	15593								181562							UDE FMB \$430,000.0	TRUE	Account	Asset			181562	UNAMDB	04/01/2018		Yes
181563	181	563	15594								181563							UDE FMB \$500,000.0	TRUE	Account	Asset			181563	UNAMDB	10/01/2018		Yes
181564	181	564	15595								181564							UDE FMB \$300,000.0	TRUE	Account	Asset			181564	UNAMDB	09/01/2019		Yes
181565	181	565	15596								181565							UDE AIC Nov 2020 Di	TRUE	Account	Asset			181565	UNAMDB	09/01/2020		Yes
181600	181	600	15597								181600							UDE FMB DD and E 1	TRUE	Account	Asset			181600	UNAMDB			Yes
181601	181	601	15598								181601							UDE FMB DD and E 1	TRUE	Account	Asset			181601	UNAMDB			Yes
181610	181	610	15599								181610							UDE AMC \$75M Loan	TRUE	Account	Asset			181610	UNAMDB	11/01/2015		Yes
181651	181	651	15600								181651							UDE Other LT Debt \$	TRUE	Account	Asset			181651	UNAMDB		02/28/2019	Yes
181653	181	653	15601								181653							UDE Other LT Debt \$	TRUE	Account	Asset			181653	UNAMDB			Yes
181657	181	657	15602								181657							UDE FMB \$14,200.00	TRUE	Account	Asset			181657	UNAMDB	10/31/2011		No
181658	181	658	15603								181658							UDE FMB \$5,000,000	TRUE	Account	Asset			181658	UNAMDB	10/31/2011		No
181659	181	659	15604								181659							UDE FMB \$54,000.00	TRUE	Account	Asset			181659	UNAMDB	02/28/2019		Yes
181660	181	660	15605								181660							UDE FMB \$42,000.00	TRUE	Account	Asset			181660	UNAMDB			Yes
181661	181	661	15606								181661							UDE FMB \$150M 8.8	TRUE	Account	Asset			181661	UNAMDB	02/28/2019		Yes
181710	181	710	15607								181710							UDE AMC \$60M Loan	TRUE	Account	Asset			181710	UNAMDB	05/01/2016	02/28/2019	Yes
181715	181	715	15608								181715							UDE \$350M 2.70% S	TRUE	Account	Asset			181715	UNAMDB	10/01/2015		Yes
181716	181	716	15609								181716							UDE \$350M 3.650% S	TRUE	Account	Asset			181716	UNAMDB	10/01/2015		Yes
181717	181	717	15610								181717							UDE \$450M 2.50% S	TRUE	Account	Asset			181717	UNAMDB	08/01/2019		Yes
181718	181	718	15611								181718							UDE \$800M 3.50% S	TRUE	Account	Asset			181718	UNAMDB	03/01/2020		Yes
181719	181	719	15612								181719							UDE FMB \$450M Am	TRUE	Account	Asset			181719	UNAMDB	02/01/2021		Yes
181760	181	760	15613								181760							UDE OLTD \$450,000.	TRUE	Account	Asset			181760	UNAMDB	04/01/2017		Yes
181800	181	800	15614								181800							UDE IP Special Purpo	TRUE	Account	Asset			181800	UNAMDB			Yes
181903	181	903	15615								181903							UDE \$300M 364 Day	TRUE	Account	Asset			181903	UNAMDB			Yes
181905	181	905	15616								181905							UDE \$20M UMB Teri	TRUE	Account	Asset			181905	UNAMDB	02/28/2019		Yes
UNDSPR			15617						UNDSPR									Unamortized Discou	FALSE	Account	Liability	UNDSPR	UNAMRT_DISC_PR	UNAMRT_DISC_PR	LTDBNT			Yes
225560	226	560	15618							225560								UP FMB \$240,000.00	TRUE	Account	Liability			225560	UNDSPR	12/01/2016		Yes
226050	226	050	15619							226050								UD FMB \$148,000.00	TRUE	Account	Liability			226050	UNDSPR	10/31/2011		No
226089	226	089	15620							226089								UD Other LT Debt \$6	TRUE	Account	Liability			226089	UNDSPR			Yes
226102	226	102	15621							226102								UD FMB \$5,000 5.45	TRUE	Account	Liability			226102	UNDSPR			Yes
226104	226	104	15622							226104								UD FMB \$173,000.00	TRUE	Account	Liability			226104	UNDSPR	02/28/2019		Yes
226105	226	105	15623							226105								UD FMB \$184,000.00	TRUE	Account	Liability			226105	UNDSPR			Yes
226106	226	106	15624							226106								UD FMB \$114,000.00	TRUE	Account	Liability			226106	UNDSPR	02/28/2019		Yes
226107	226	107	15625							226107								UD FMB \$200,000.00	TRUE	Account	Liability			226107	UNDSPR			Yes
226108	226	108	15626							226108								UD FMB \$200,000.00	TRUE	Account	Liability			226108	UNDSPR	02/28/2019		Yes
226109	226	109	15627							226109								UD FMB \$104,000.00	TRUE	Account	Liability			226109	UNDSPR	02/28/2019		Yes
226110	226	110	15628							226110								UD FMB \$300,000.00	TRUE	Account	Liability			226110	UNDSPR			Yes
226111	226	111	15629							226111								UD FMB \$85,000,000	TRUE	Account	Liability			226111	UNDSPR			Yes
226112	226	112	15630							226112								UD FMB \$300,000.00	TRUE	Account	Liability			226112	UNDSPR			Yes
226113	226	113	15631							226113								UD FMB \$260,000.00	TRUE	Account	Liability			226113	UNDSPR	02/28/2019		Yes
226114	226	114	15632							226114								UD FMB \$425,000.00	TRUE	Account	Liability			226114	UNDSPR	02/28/2019		Yes
226115	226	115	15633							226115								UD FMB \$250,000.00	TRUE	Account	Liability			226115	UNDSPR	02/28/2019		Yes
226116	226	116	15634							226116								UD FMB \$450,000.00	TRUE	Account	Liability			226116	UNDSPR			Yes
226117	226	117	15635							226117								UD FMB \$350,000.00	TRUE	Account	Liability			226117	UNDSPR			Yes
226118	226	118	15636							226118								UD FMB \$485,000.00	TRUE	Account	Liability			226118	UNDSPR	08/01/2012		Yes
226119	226	119	15637							226119								UD FMB \$350,000.00	TRUE	Account	Liability			226119	UNDSPR	03/01/2014		Yes
226121	226	121	15638							226121								UD FMB \$400,000.00	TRUE	Account	Liability			226121	UNDSPR	03/01/2015		Yes
226122	226	122	15639							226122								UD FMB \$400,000.00	TRUE	Account	Liability			226122	UNDSPR	05/01/2016		Yes
226123	226	123	15640							226123								UD FMB \$425,000.00	TRUE	Account	Liability			226123	UNDSPR	02/01/2018		Yes
226124	226	124	15641							226124								UD FMB \$450,000.00	TRUE	Account	Liability			226124	UNDSPR	02/01/2019		Yes
226125	226	125	15642							226125								UD FMB \$330,000.00	TRUE	Account	Liability			226125	UNDSPR	09/01/2019		Yes
226126	226	126	15643							226126								UD FMB \$465,000.00	TRUE	Account	Liability			226126	UNDSPR	02/01/2020		Yes
226127	226	127	15644							226127								UD FMB \$550,000.00	TRUE	Account	Liability			226127	UNDSPR	08/01/2020		Yes
226242	226	242	15645							226242								UD FMB \$15,000,000	TRUE	Account	Liability			226242	UNDSPR	10/31/2011		No
226243	226	243	15646							226243								UD FMB \$60,000,000	TRUE	Account	Liability			226243	UNDSPR			Yes
226244	226	244	15647							226244								UD FMB \$150,000.00	TRUE	Account	Liability			226244	UNDSPR			Yes
226320	226	320	15648							226320								UD FMB \$61,500,000	TRUE	Account	Liability			226320	UNDSPR			Yes
226401	226	401	15649							226401								UD Other LT Debt \$2	TRUE	Account	Liability			226401	UNDSPR			Yes
226402	226	402	15650							226402								UD Other LT Debt \$2	TRUE	Account	Liability			226402	UNDSPR	02/28/2019		Yes
226403	226	403	15651							226403								UD Other LT Debt \$3	TRUE	Account	Liability			226403	UNDSPR			Yes
226404	226	404	15652							226404								UD Other LT Debt \$2	TRUE	Account								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
226551	226	551	15658							226551								UD NMB \$550,000.0	TRUE	Account	Liability			226551	UNDSPR		03/31/2019	Yes
226552	226	552	15659							226552								UD FMB \$75,000.00	TRUE	Account	Liability			226552	UNDSPR		02/28/2019	Yes
226553	226	553	15660							226553								UD FMB \$250,000.00	TRUE	Account	Liability			226553	UNDSPR		02/28/2019	Yes
226554	226	554	15661							226554								UD FMB \$337,000.00	TRUE	Account	Liability			226554	UNDSPR		02/28/2019	Yes
226555	226	555	15662							226555								UD FMB \$400,000.00	TRUE	Account	Liability			226555	UNDSPR			Yes
226556	226	556	15663							226556								UD FMB \$400,000.00	TRUE	Account	Liability			226556	UNDSPR			Yes
226557	226	557	15664							226557								UD FMB \$280,000.00	TRUE	Account	Liability			226557	UNDSPR	07/01/2012		Yes
226558	226	558	15665							226558								UD FMB \$250,000.00	TRUE	Account	Liability			226558	UNDSPR	10/01/2013		Yes
226559	226	559	15666							226559								UD FMB \$300,000.00	TRUE	Account	Liability			226559	UNDSPR	05/01/2014		Yes
226560	226	560	15667							226560								UD FMB \$250,000.00	TRUE	Account	Liability			226560	UNDSPR	11/01/2014		Yes
226561	226	561	15668							226561								UD FMB \$250,000.00	TRUE	Account	Liability			226561	UNDSPR	10/01/2015		Yes
226562	226	562	15669							226562								UD FMB \$430,000.00	TRUE	Account	Liability			226562	UNDSPR	11/01/2016		Yes
226563	226	563	15670							226563								UD FMB \$500,000.00	TRUE	Account	Liability			226563	UNDSPR	04/01/2018		Yes
226564	226	564	15671							226564								UD FMB \$300,000.00	TRUE	Account	Liability			226564	UNDSPR	11/01/2018		Yes
226565	226	565	15672							226565								UD AIC Nov 2020 De	TRUE	Account	Liability			226565	UNDSPR	10/01/2019		Yes
226651	226	651	15673							226651								UD Other LT Debt \$1	TRUE	Account	Liability			226651	UNDSPR	09/01/2020		Yes
226659	226	659	15674							226659								UD FMB \$54,000.00	TRUE	Account	Liability			226659	UNDSPR		02/28/2019	Yes
226660	226	660	15675							226660								UD FMB \$42,000.00	TRUE	Account	Liability			226660	UNDSPR		02/28/2019	Yes
226661	226	661	15676							226661								UD FMB \$150M 8.87	TRUE	Account	Liability			226661	UNDSPR		02/28/2019	Yes
226715	226	715	15677							226715								UD \$350M 2.70% Se	TRUE	Account	Liability			226715	UNDSPR			Yes
226716	226	716	15678							226716								UD \$350M 3.650% S	TRUE	Account	Liability			226716	UNDSPR	10/01/2015		Yes
226717	226	717	15679							226717								UD \$450M 2.50% Se	TRUE	Account	Liability			226717	UNDSPR	08/01/2019		Yes
226718	226	718	15680							226718								UD \$800M 3.50% Se	TRUE	Account	Liability			226718	UNDSPR	03/01/2020		Yes
226800	226	800	15681							226800								UD IP Special Purpos	TRUE	Account	Liability			226800	UNDSPR		10/31/2011	No
SECINC			15682		SECINC													Net Income from Inc	FALSE	Account	Revenue	SECINC	NET_INCOME	NET_INCOME	SEC			Yes
EXTITM			15683			EXTITM												Extraordinary Items	FALSE	Account	Revenue	EXTITM	EXTROD_ITEMS	EXTROD_ITEMS	SECINC			Yes
EXTINC			15684				EXTINC											Extraordinary Inc (43	FALSE	Account	Revenue	EXTINC	EXTROD_MAJ_434	EXTROD_MAJ_434	EXTITM			Yes
434000	434	000	15685					434000										Extraordinary Incom	TRUE	Account	Revenue			434000	EXTINC			Yes
434133	434	133	15686					434133										Cumulative Effect AD	TRUE	Account	Revenue			434133	EXTINC			Yes
434143	434	143	15687					434143										Cumulative Effect AR	TRUE	Account	Revenue			434143	EXTINC			Yes
EXTDED			15688				EXTDED											Less Extraordinary Di	FALSE	Account	Revenue	EXTDED	EXTROD_MAJ_435	EXTROD_MAJ_435	EXTITM			Yes
435000	435	000	15689					435000										Extraordinary Deduc	TRUE	Account	Revenue			435000	EXTDED			Yes
435133	435	133	15690					435133										Cumulative Effect AD	TRUE	Account	Revenue			435133	EXTDED			Yes
435143	435	143	15691					435143										Cumulative Effect AR	TRUE	Account	Revenue			435143	EXTDED			Yes
EXTTAX			15692				EXTTAX											Income Taxes - Fedel	FALSE	Account	Revenue	EXTTAX	EXTROD_INCTX	EXTROD_INCTX	EXTITM			Yes
409030	409	030	15693					409030										Income Tax Extraord	TRUE	Account	Revenue			409030	EXTTAX			Yes
409031	409	031	15694					409031										Income Tax Extraord	TRUE	Account	Revenue			409031	EXTTAX			Yes
CHGACT			15695				CHGACT											Cumulative Effect of	FALSE	Account	Revenue	CHGACT	CHNG_ACCT_PRIN	CHNG_ACCT_PRIN	SECINC			Yes
409130	409	130	15696				409130											Income Tax Extra Cut	TRUE	Account	Revenue			409130	CHGACT			Yes
409131	409	131	15697				409131											Income Tax Extra Cut	TRUE	Account	Revenue			409131	CHGACT			Yes
410CE1	410	CE1	15698				410CE1											DIT DR Amortization	TRUE	Account	Revenue			410CE1	CHGACT			Yes
410CE2	410	CE2	15699				410CE2											DIT DR Amortization	TRUE	Account	Revenue			410CE2	CHGACT			Yes
411CE1	411	CE1	15700				411CE1											DIT CR Amortization	TRUE	Account	Revenue			411CE1	CHGACT			Yes
411CE2	411	CE2	15701				411CE2											DIT CR Amortization	TRUE	Account	Revenue			411CE2	CHGACT			Yes
NCB4CM			15702				NCB4CM											Income Before Cumu	FALSE	Account	Revenue	NCB4CM	INC_B4_CUM_ACC	INC_B4_CUM_ACC	SECINC			Yes
OPINC			15703				OPINC											Operating Income	FALSE	Account	Revenue	OPINC	OP_INC	OP_INC	NCB4CM			Yes
OPREV			15704				OPREV											Operating Revenue	FALSE	Account	Revenue	OPREV	OP_REV	OP_REV	OPINC			Yes
ELEREV			15705				ELEREV											Electric Revenue	FALSE	Account	Revenue	ELEREV	ELEC_REV	ELEC_REV	OPREV			Yes
SLELEG			15706				SLELEG											Total Sales of Electric	FALSE	Account	Revenue	SLELEG	TTL_SALE_ELEC_EN	TTL_SALE_ELEC_EN	ELEREV			Yes
NTVL0D			15707				NTVL0D											Native Load	FALSE	Account	Revenue	NTVL0D	NATIVE_LOAD_SA	NATIVE_LOAD_SA	SLELEG			Yes
ESLCON			15708				ESLCON											Sales to Ultimate Con	FALSE	Account	Revenue	ESLCON	SALES_CONSUM_5	SALES_CONSUM_5	NTVL0D			Yes
ELERES			15709				ELERES											Residential - Electric	FALSE	Account	Revenue	ELERES	RES_ELEC	RES_ELEC	ESLCON			Yes
BGBNRS			15710				BGBNRS											Residential - BGS/Bu	FALSE	Account	Revenue	BGBNRS	BGS_BNDL_RES	BGS_BNDL_RES	ELERES			Yes
BLBGRS			15711				BLBGRS											Residential - Billed -	FALSE	Account	Revenue	BLBGRS	BIL_BGS_BNDL_RE	BIL_BGS_BNDL_RE	BGBNRS			Yes
440011	440	011	15712					440011										Residential - Sales Bil	TRUE	Account	Revenue			440011	BLBGRS			Yes
4401MR	440	1MR	15713					4401MR										Residential - MEEIA J	TRUE	Account	Revenue			4401MR	BLBGRS			Yes
44005L	440	05L	15714					44005L										Residential - Lighting	TRUE	Account	Revenue			44005L	BLBGRS			Yes
440999	440	999	15715					440999										Residential - Cancel f	TRUE	Account	Revenue			440999	BLBGRS			No
440B1R	440	B1R	15716					440B1R										Residential - BGS-1	TRUE	Account	Revenue			440B1R	BLBGRS			Yes
440B5R	440	B5R	15717					440B5R										Residential - BGS-5	TRUE	Account	Revenue			440B5R	BLBGRS			Yes
440EVR	440	EVR	15718					440EVR										Residential - Elect Se	TRUE	Account	Revenue			440EVR	BLBGRS			Yes
440R1R	440</																											

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
440012	440	012	15727														440012	Residential - Sales Ur	TRUE	Account	Revenue			440012	UBBGRS			Yes	
440ARU	440	ARU	15728														440ARU	Residential - Unbilled	TRUE	Account	Revenue			440ARU	UBBGRS	06/01/2012		Yes	
440RB1	440	RB1	15729														440RB1	Residential - Unbilled	TRUE	Account	Revenue			440RB1	UBBGRS			Yes	
440U5L	440	U5L	15730														440U5L	Residential Lighting 5	TRUE	Account	Revenue			440U5L	UBBGRS	04/01/2017		Yes	
DSRSEL			15731											DSRSEL			DSRSEL	Residential - DS	FALSE	Account	Revenue	DSRSEL	DS_RES_ELEC	DS_RES_ELEC	ELERES			Yes	
BLDSRS			15732											BLDSRS			BLDSRS	Residential - Billed -	FALSE	Account	Revenue	BLDSRS	BIL_DS_RES_ELEC	BIL_DS_RES_ELEC	DSRSEL			Yes	
440110	440	110	15733														440110	Residential - Electric	TRUE	Account	Revenue			440110	BLDSRS			Yes	
440210	440	210	15734														440210	Residential - Electric	TRUE	Account	Revenue			440210	BLDSRS			Yes	
440340	440	340	15735														440340	Residential - Tar 340	TRUE	Account	Revenue			440340	BLDSRS		10/31/2011	No	
440341	440	341	15736														440341	Residential - Tar 341	TRUE	Account	Revenue			440341	BLDSRS		10/31/2011	No	
440342	440	342	15737														440342	Residential - Tar 342	TRUE	Account	Revenue			440342	BLDSRS		10/31/2011	No	
440343	440	343	15738														440343	Residential - Tar 343	TRUE	Account	Revenue			440343	BLDSRS		10/31/2011	No	
440344	440	344	15739														440344	Residential - Tar 344	TRUE	Account	Revenue			440344	BLDSRS		10/31/2011	No	
440345	440	345	15740														440345	Residential - Tar 345	TRUE	Account	Revenue			440345	BLDSRS		10/31/2011	No	
440350	440	350	15741														440350	Residential - Tar 350	TRUE	Account	Revenue			440350	BLDSRS		10/31/2011	No	
440351	440	351	15742														440351	Residential - Tar 351	TRUE	Account	Revenue			440351	BLDSRS		10/31/2011	No	
440352	440	352	15743														440352	Residential - Tar 352	TRUE	Account	Revenue			440352	BLDSRS		10/31/2011	No	
440353	440	353	15744														440353	Residential - Tar 353	TRUE	Account	Revenue			440353	BLDSRS		10/31/2011	No	
440501	440	501	15745														440501	Residential - 501 - Ra	TRUE	Account	Revenue			440501	BLDSRS			Yes	
440510	440	510	15746														440510	Residential - 510 - Ra	TRUE	Account	Revenue			440510	BLDSRS			Yes	
440512	440	512	15747														440512	Residential - 512 - Ra	TRUE	Account	Revenue			440512	BLDSRS			Yes	
440542	440	542	15748														440542	Residential - 542 - Ra	TRUE	Account	Revenue			440542	BLDSRS			Yes	
440600	440	600	15749														440600	Residential - Electric	TRUE	Account	Revenue			440600	BLDSRS			Yes	
440609	440	609	15750														440609	Residential - Electric	TRUE	Account	Revenue			440609	BLDSRS			Yes	
440612	440	612	15751														440612	Residential - Outdoo	TRUE	Account	Revenue			440612	BLDSRS			Yes	
440791	440	791	15752														440791	Residential - Tar 791	TRUE	Account	Revenue			440791	BLDSRS		10/31/2011	No	
440AAR	440	AAR	15753														440AAR	Residential - ARES - A	TRUE	Account	Revenue			440AAR	BLDSRS			Yes	
440ANR	440	ANR	15754														440ANR	Residential - ARES - h	TRUE	Account	Revenue			440ANR	BLDSRS			Yes	
440D1R	440	D1R	15755														440D1R	Residential - DS-1	TRUE	Account	Revenue			440D1R	BLDSRS			Yes	
440D5R	440	DSR	15756														440D5R	Residential - DS-5 Lig	TRUE	Account	Revenue			440D5R	BLDSRS			Yes	
442630	442	630	15757														442630	Commercial - Genera	TRUE	Account	Revenue			442630	BLDSRS			Yes	
442644	442	644	15758														442644	Commercial - Rate 13	TRUE	Account	Revenue			442644	BLDSRS			Yes	
460142	460	142	15759														460142	DSL Tax Light Charge	TRUE	Account	Revenue			460142	BLDSRS			10/31/2011	No
IDSRES	IDS	RES	15760														IDSRES	AIC Net Metering Re	TRUE	Account	Revenue			IDSRES	BLDSRS	12/01/2018		Yes	
UBDSRS			15761														UBDSRS	Residential - Unbilled	FALSE	Account	Revenue	UBDSRS	UNBIL_DS_RES_EL	UNBIL_DS_RES_EL	DSRSEL			Yes	
440ARA	440	ARA	15762														440ARA	Residential - ARES - A	TRUE	Account	Revenue			440ARA	UBDSRS			Yes	
440ARN	440	ARN	15763														440ARN	Residential - ARES - h	TRUE	Account	Revenue			440ARN	UBDSRS			Yes	
440DAR	440	DAR	15764														440DAR	Residential - CGC Rev	TRUE	Account	Revenue			440DAR	UBDSRS	01/01/2021		Yes	
440DCR	440	DCR	15765														440DCR	Residential - CGC Rev	TRUE	Account	Revenue			440DCR	UBDSRS	01/01/2019		Yes	
440DPR	440	DPR	15766														440DPR	Residential - CGC Rev	TRUE	Account	Revenue			440DPR	UBDSRS	01/01/2019		Yes	
440EAR	440	EAR	15767														440EAR	Residential - EE Rev	TRUE	Account	Revenue			440EAR	UBDSRS	01/01/2019		Yes	
440ECR	440	ECR	15768														440ECR	Residential - EE Reve	TRUE	Account	Revenue			440ECR	UBDSRS	06/01/2017		Yes	
440EPR	440	EPR	15769														440EPR	Residential - EE Reve	TRUE	Account	Revenue			440EPR	UBDSRS	06/01/2017		Yes	
440MAR	440	MAR	15770														440MAR	Residential - Rev Red	TRUE	Account	Revenue			440MAR	UBDSRS	06/01/2018		Yes	
440MCR	440	MCR	15771														440MCR	Residential - MAP Co	TRUE	Account	Revenue			440MCR	UBDSRS	09/01/2012		Yes	
440MPR	440	MPR	15772														440MPR	Residential - Unbilled	TRUE	Account	Revenue			440MPR	UBDSRS	02/01/2012		Yes	
440RD1	440	RD1	15773														440RD1	Residential - Unbilled	TRUE	Account	Revenue			440RD1	UBDSRS			Yes	
ELECOM			15774														ELECON	Commercial - Electr	FALSE	Account	Revenue	ELECOM	COMMERCIAL_ELE	COMMERCIAL_ELE	ESLCON			Yes	
BGBNCM			15775														BGBNCI	Commercial - BGS/B	FALSE	Account	Revenue	BGBNCM	BGS_BNDL_COMM	BGS_BNDL_COMM	ELECOM			Yes	
BLBGCN			15776														BLBGCN	Commercial - Billed -	FALSE	Account	Revenue	BLBGCN	BIL_BGS_BNDL_CC	BIL_BGS_BNDL_CC	BGBNCM			Yes	
442000	442	000	15777														442000	Commercial - Sales B	TRUE	Account	Revenue			442000	BLBGCN		10/31/2011	No	
442021	442	021	15778														442021	Commercial - Sales B	TRUE	Account	Revenue			442021	BLBGCN			Yes	
44202C	442	02C	15779														44202C	Commercial - 2M	TRUE	Account	Revenue			44202C	BLBGCN	12/01/2016		Yes	
44203C	442	03C	15780														44203C	Commercial - 3M	TRUE	Account	Revenue			44203C	BLBGCN	12/01/2016		Yes	
44204C	442	04C	15781														44204C	Commercial - 4M	TRUE	Account	Revenue			44204C	BLBGCN	12/01/2016		Yes	
44211C	442	11C	15782														44211C	Commercial - 11M	TRUE	Account	Revenue			44211C	BLBGCN	10/01/2012		Yes	
44212C	442	12C	15783														44212C	Commercial - 12M	TRUE	Account	Revenue			44212C	BLBGCN	12/01/2016		Yes	
4421MC	442	1MC	15784														4421MC	Commercial - MEEIA	TRUE	Account	Revenue			4421MC	BLBGCN	11/01/2017		Yes	
442210	442	210	15785														442210	Commercial - Non-Sg	TRUE	Account	Revenue			442210	BLBGCN		10/31/2011	No	
442231	442	231	15786														442231	Commercial - Space	TRUE	Account	Revenue			442231	BLBGCN		10/31/2011	No	
442240	442	240	15787														442240	Commercial - Non-Sg	TRUE	Account	Revenue								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
442ARG	442	ARG	15865														442ARG	Commercial - Interco	TRUE	Account	Revenue			442ARG	BLBGCM			Yes
442B2C	442	B2C	15866														442B2C	Commercial - BGS-2	TRUE	Account	Revenue			442B2C	BLBGCM			Yes
442B3C	442	B3C	15867														442B3C	Commercial - BGS-3	TRUE	Account	Revenue			442B3C	BLBGCM			Yes
442B4C	442	B4C	15868														442B4C	Commercial - BGS-4	TRUE	Account	Revenue			442B4C	BLBGCM			Yes
442B5C	442	B5C	15869														442B5C	Commercial - BGS-5	TRUE	Account	Revenue			442B5C	BLBGCM			Yes
442B6C	442	B6C	15870														442B6C	Commercial - BGS-6	TRUE	Account	Revenue			442B6C	BLBGCM			Yes
442CIP	442	CIP	15871														442CIP	Interco IPC to CIP	TRUE	Account	Revenue			442CIP	BLBGCM	04/01/2015		Yes
442GEN	442	GEN	15872														442GEN	Commercial - Interco	TRUE	Account	Revenue			442GEN	BLBGCM			Yes
442H3C	442	H3C	15873														442H3C	Commercial - Electric	TRUE	Account	Revenue			442H3C	BLBGCM			Yes
442H4C	442	H4C	15874														442H4C	Commercial - Electric	TRUE	Account	Revenue			442H4C	BLBGCM			Yes
442H6C	442	H6C	15875														442H6C	Commercial - Electric	TRUE	Account	Revenue			442H6C	BLBGCM	04/01/2015		Yes
442IPC	442	IPC	15876														442IPC	Interco to IPC	TRUE	Account	Revenue			442IPC	BLBGCM			Yes
442R2C	442	R2C	15877														442R2C	Commercial - RTP-2	TRUE	Account	Revenue			442R2C	BLBGCM			Yes
442R3C	442	R3C	15878														442R3C	Commercial - RTP-3	TRUE	Account	Revenue			442R3C	BLBGCM			Yes
442R4C	442	R4C	15879														442R4C	Commercial - RTP-4	TRUE	Account	Revenue			442R4C	BLBGCM			Yes
442RLC	442	RLC	15880														442RLC	Commercial - RTP-L	TRUE	Account	Revenue			442RLC	BLBGCM			Yes
442SEC	442	SEC	15881														442SEC	Securitization Track	TRUE	Account	Revenue			442SEC	BLBGCM			Yes
442SIF	442	SIF	15882														442SIF	Securitization Track	TRUE	Account	Revenue			442SIF	BLBGCM			Yes
4773CP	477	3CP	15883														4773CP	Commercial - Rate 3	TRUE	Account	Revenue			4773CP	BLBGCM			Yes
4774CP	477	4CP	15884														4774CP	Commercial - Rate 4	TRUE	Account	Revenue			4774CP	BLBGCM			Yes
4774IP	477	4IP	15885														4774IP	Commercial - Rate 4	TRUE	Account	Revenue			4774IP	BLBGCM			Yes
IBGCOM	IBG	COM	15886														IBGCOM	AIC Net Metering Co	TRUE	Account	Revenue			IBGCOM	BLBGCM	12/01/2018		Yes
MORCOM	MOR	COM	15887														MORCOM	UEC Net Metering Co	TRUE	Account	Revenue			MORCOM	BLBGCM	12/01/2018		Yes
UBBGCM			15888														UBBGCM	Commercial - Unbille	FALSE	Account	Revenue	UBBGCM	UNBIL_BGS_BNDL	UNBIL_BGS_BNDL	BGBNMC			Yes
442022	442	022	15889														442022	Commercial - Unbille	TRUE	Account	Revenue			442022	UBBGCM			Yes
442CB2	442	CB2	15890														442CB2	Commercial - Unbille	TRUE	Account	Revenue			442CB2	UBBGCM			Yes
442CB3	442	CB3	15891														442CB3	Commercial - Unbille	TRUE	Account	Revenue			442CB3	UBBGCM			Yes
442CB4	442	CB4	15892														442CB4	Commercial - Unbille	TRUE	Account	Revenue			442CB4	UBBGCM			Yes
442CRL	442	CRL	15893														442CRL	Commercial - Unbille	TRUE	Account	Revenue			442CRL	UBBGCM			Yes
442U2C	442	U2C	15894														442U2C	Commercial - 2M Un	TRUE	Account	Revenue			442U2C	UBBGCM	04/01/2017		Yes
442U3C	442	U3C	15895														442U3C	Commercial - 3M Un	TRUE	Account	Revenue			442U3C	UBBGCM	04/01/2017		Yes
442U4C	442	U4C	15896														442U4C	Commercial - 4M Un	TRUE	Account	Revenue			442U4C	UBBGCM	04/01/2017		Yes
442ULC	442	ULC	15897														442ULC	Commercial - Rate 1	TRUE	Account	Revenue			442ULC	UBBGCM	04/01/2017		Yes
442UTC	442	UTC	15898														442UTC	Commercial - Rate 1	TRUE	Account	Revenue			442UTC	UBBGCM	04/01/2017		Yes
DSCMEL			15899														DSCMEL	Commercial - DS	FALSE	Account	Revenue	DSCMEL	DS_COMM_ELEC	DS_COMM_ELEC	ELECOM			Yes
BLDSCM			15900														BLDSCM	Commercial - Billed	FALSE	Account	Revenue	BLDSCM	BIL_DS_COMM_EL	BIL_DS_COMM_EL	DSCMEL			Yes
4423CL	442	3CL	15901														4423CL	Commercial - DS-3 (D	TRUE	Account	Revenue			4423CL	BLDSCM			Yes
4423CM	442	3CM	15902														4423CM	Commercial - DS-3 (4	TRUE	Account	Revenue			4423CM	BLDSCM			Yes
4426CL	442	6CL	15903														4426CL	Commercial - DS-6 (D	TRUE	Account	Revenue			4426CL	BLDSCM	06/01/2015		Yes
4426CM	442	6CM	15904														4426CM	Commercial - DS-6 (D	TRUE	Account	Revenue			4426CM	BLDSCM	06/01/2015		Yes
4426DC	442	6DC	15905														4426DC	Commercial - DS-6 (D	TRUE	Account	Revenue			4426DC	BLDSCM	06/01/2015		Yes
442AAC	442	AAC	15906														442AAC	Commercial - ARES -	TRUE	Account	Revenue			442AAC	BLDSCM			Yes
442AMS	442	AMS	15907														442AMS	Commercial - Interco	TRUE	Account	Revenue			442AMS	BLDSCM			Yes
442ANC	442	ANC	15908														442ANC	Commercial - ARES -	TRUE	Account	Revenue			442ANC	BLDSCM			Yes
442D2C	442	D2C	15909														442D2C	Commercial - DS-2	TRUE	Account	Revenue			442D2C	BLDSCM			Yes
442D3C	442	D3C	15910														442D3C	Commercial - DS-3	TRUE	Account	Revenue			442D3C	BLDSCM			Yes
442D4C	442	D4C	15911														442D4C	Commercial - DS-4	TRUE	Account	Revenue			442D4C	BLDSCM			Yes
442D5C	442	D5C	15912														442D5C	Commercial - DS-5	TRUE	Account	Revenue			442D5C	BLDSCM			Yes
442D6C	442	D6C	15913														442D6C	Commercial - DS-6 (D	TRUE	Account	Revenue			442D6C	BLDSCM	04/01/2015		Yes
442ITC	442	ITC	15914														442ITC	Commercial - Interco	TRUE	Account	Revenue			442ITC	BLDSCM	02/01/2016		Yes
442MV1	442	MV1	15915														442MV1	Commercial - Interco	TRUE	Account	Revenue			442MV1	BLDSCM	09/01/2013		Yes
442UEC	442	UEC	15916														442UEC	Commercial - Interco	TRUE	Account	Revenue			442UEC	BLDSCM			Yes
IDSCOM	IDS	COM	15917														IDSCOM	AIC Net Metering Co	TRUE	Account	Revenue			IDSCOM	BLDSCM	12/01/2018		Yes
UBDSCM			15918														UBDSCM	Commercial - Unbille	FALSE	Account	Revenue	UBDSCM	UNBIL_DS_COMM	UNBIL_DS_COMM	DSCMEL			Yes
442ACA	442	ACA	15919														442ACA	Commercial - ARES -	TRUE	Account	Revenue			442ACA	UBDSCM			Yes
442ACN	442	ACN	15920														442ACN	Commercial - ARES -	TRUE	Account	Revenue			442ACN	UBDSCM			Yes
442CD2	442	CD2	15921														442CD2	Commercial - Unbille	TRUE	Account	Revenue			442CD2	UBDSCM			Yes
442CD3	442	CD3	15922														442CD3	Commercial - Unbille	TRUE	Account	Revenue			442CD3	UBDSCM			Yes
442CD4	442	CD4	15923														442CD4	Commercial - Unbille	TRUE	Account	Revenue			442CD4	UBDSCM			Yes
442CDL	442	CDL	15924														442CDL	Commercial - Unbille	TRUE	Account	Revenue			442CDL	UBDSCM			Yes
442DAC	442	DAC	15925														442DAC	Commercial - CGC Re	TRUE	Account	Revenue			442DAC	UBDSCM	01/01/2021		Yes
442DCC	442	DCC	15926														442DCC	Commercial - CGC Re	TRUE	Account	Revenue			442DCC	UBDSCM	01/01/2019		Yes
442DPC	442	DPC	15927														442DPC	Commercial - CGC Re	TRUE	Account	Revenue			442D				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
MGELCM			15934															Commercial - Non-Rd	FALSE	Account	Revenue	MGELCM	MER_GEN_ELEC_C	MER_GEN_ELEC_C	ELECOM			Yes
LFCOMM			15935															Commercial - Load F	FALSE	Account	Revenue	LFCOMM	LF_COMM	LF_COMM	MGELCM			Yes
BLLFCM			15936															Commercial - Billed	FALSE	Account	Revenue	BLLFCM	BIL_LF_COMM	BIL_LF_COMM	LFCOMM			Yes
442201	442		15937															Commercial - Blessin	TRUE	Account	Revenue			442201	BLLFCM			Yes
442202	442	202	15938															Commercial - Weste	TRUE	Account	Revenue			442202	BLLFCM			Yes
442203	442	203	15939															Commercial - Easterr	TRUE	Account	Revenue			442203	BLLFCM			Yes
442204	442	204	15940															Commercial - Southe	TRUE	Account	Revenue			442204	BLLFCM			Yes
442205	442	205	15941															Commercial - Quincy	TRUE	Account	Revenue			442205	BLLFCM			Yes
442206	442	206	15942															Commercial - Princip	TRUE	Account	Revenue			442206	BLLFCM			Yes
442208	442	208	15943															Commercial - Dept o	TRUE	Account	Revenue			442208	BLLFCM			Yes
442209	442	209	15944															Commercial - Urban	TRUE	Account	Revenue			442209	BLLFCM			Yes
442211	442	211	15945															Commercial - Blackb	TRUE	Account	Revenue			442211	BLLFCM			Yes
442212	442	212	15946															Commercial - Greenv	TRUE	Account	Revenue			442212	BLLFCM			Yes
442214	442	214	15947															Commercial - Illinois	TRUE	Account	Revenue			442214	BLLFCM			Yes
4424CL	442	4CL	15948															Commercial - Off Sys	TRUE	Account	Revenue			4424CL	BLLFCM			Yes
4424CP	442	4CP	15949															Commercial - Off Sys	TRUE	Account	Revenue			4424CP	BLLFCM			Yes
4424IP	442	4IP	15950															Commercial - Off Sys	TRUE	Account	Revenue			4424IP	BLLFCM			Yes
442CLM	442	CLM	15951															Commercial - GMC-C	TRUE	Account	Revenue			442CLM	BLLFCM			Yes
442CPM	442	CPM	15952															Commercial - GMC-C	TRUE	Account	Revenue			442CPM	BLLFCM			Yes
442IPM	442	IPM	15953															Commercial - GMC-I	TRUE	Account	Revenue			442IPM	BLLFCM			Yes
UBLFCM			15954															Commercial - Unbill	FALSE	Account	Revenue	UBLFCM	UNBIL_LF_COMM	UNBIL_LF_COMM	LFCOMM			Yes
4424IU	442	4IU	15955															Commercial - Off Sys	TRUE	Account	Revenue			4424IU	UBLFCM			Yes
4424LU	442	4LU	15956															Commercial - Off Sys	TRUE	Account	Revenue			4424LU	UBLFCM			Yes
4424PU	442	4PU	15957															Commercial - Off Sys	TRUE	Account	Revenue			4424PU	UBLFCM			Yes
442IMU	442	IMU	15958															Commercial - Unbill	TRUE	Account	Revenue			442IMU	UBLFCM			Yes
442LMU	442	LMU	15959															Commercial - Unbill	TRUE	Account	Revenue			442LMU	UBLFCM			Yes
442PMU	442	PMU	15960															Commercial - Unbill	TRUE	Account	Revenue			442PMU	UBLFCM			Yes
PHYBCM			15961															Commercial - Physic	FALSE	Account	Revenue	PHYBCM	PHYS_BLK_COMM	PHYS_BLK_COMM	MGELCM			Yes
BLPBCM			15962															Commercial - Billed	FALSE	Account	Revenue	BLPBCM	BIL_PB_COMM	BIL_PB_COMM	PHYBCM			Yes
4773CC	477	3CC	15963															Commercial - Rate 3	TRUE	Account	Revenue			4773CC	BLPBCM			Yes
4774CE	477	4CE	15964															Commercial - Rate 4	TRUE	Account	Revenue			4774CE	BLPBCM			Yes
4774UB	477	4UB	15965															Commercial - Rate 4	TRUE	Account	Revenue			4774UB	PHYBCM			Yes
ELEIND			15966															Industrial - Electric	FALSE	Account	Revenue	ELEIND	INDUSTRIAL_ELEC	INDUSTRIAL_ELEC	ESLCON			Yes
BGBNIN			15967															Industrial - BGS/Bund	FALSE	Account	Revenue	BGBNIN	BGS_BNDL_IND	BGS_BNDL_IND	ELEIND			Yes
BLBGIN			15968															Industrial - Billed - B	FALSE	Account	Revenue	BLBGIN	BIL_BGS_BNDL_IN	BIL_BGS_BNDL_IN	BGBNIN			Yes
442021	442	021	15969															Industrial - 2M	TRUE	Account	Revenue			442021	BLBGIN	12/01/2016		Yes
442031	442	031	15970															Industrial - Sales Bille	TRUE	Account	Revenue			442031	BLBGIN			Yes
442035	442	035	15971															Industrial - Billed - N	TRUE	Account	Revenue			442035	BLBGIN			Yes
442037	442	037	15972															Industrial - Sales - N	TRUE	Account	Revenue			442037	BLBGIN			Yes
442031	442	031	15973															Industrial - 3M	TRUE	Account	Revenue			442031	BLBGIN	12/01/2016		Yes
442041	442	041	15974															Industrial - 4M	TRUE	Account	Revenue			442041	BLBGIN	12/01/2016		Yes
442060	442	060	15975															Interruptible Sales -	TRUE	Account	Revenue			442060	BLBGIN			Yes
442112	442	112	15976															Industrial - SC21 - 44	TRUE	Account	Revenue			442112	BLBGIN			No
442113	442	113	15977															Industrial - SC22 - 44	TRUE	Account	Revenue			442113	BLBGIN			No
442114	442	114	15978															Industrial - SC24 - 44	TRUE	Account	Revenue			442114	BLBGIN			No
442116	442	116	15979															Industrial - SC7 and 5	TRUE	Account	Revenue			442116	BLBGIN			No
442117	442	117	15980															Industrial - Nightligh	TRUE	Account	Revenue			442117	BLBGIN			No
442111	442	111	15981															Industrial - 11M	TRUE	Account	Revenue			442111	BLBGIN			Yes
442121	442	121	15982															Industrial - 12M	TRUE	Account	Revenue			442121	BLBGIN	12/01/2016		Yes
442130	442	130	15983															Industrial - Op Resv S	TRUE	Account	Revenue			442130	BLBGIN			No
442133	442	133	15984															Industrial - Metal He	TRUE	Account	Revenue			442133	BLBGIN			No
442135	442	135	15985															Industrial - RTP - 442	TRUE	Account	Revenue			442135	BLBGIN			No
442136	442	136	15986															Industrial - Electric C	TRUE	Account	Revenue			442136	BLBGIN			No
442140	442	140	15987															Industrial - Not Spac	TRUE	Account	Revenue			442140	BLBGIN			No
442143	442	143	15988															Industrial - Space He	TRUE	Account	Revenue			442143	BLBGIN			No
4421MI	442	1MI	15989															Industrial - MEEIA 11	TRUE	Account	Revenue			4421MI	BLBGIN			Yes
442213	442	213	15990															St Anthony's Memor	TRUE	Account	Revenue			442213	BLBGIN			Yes
4422MI	442	2MI	15991															Industrial - MEEIA 2N	TRUE	Account	Revenue			4422MI	BLBGIN	10/01/2012		Yes
442301	442	301	15992															Industrial - Titan Wh	TRUE	Account	Revenue			442301	BLBGIN			Yes
442302	442	302	15993															Industrial - Knapheid	TRUE	Account	Revenue			442302	BLBGIN			Yes
442303	442	303	15994															Industrial - Masterfo	TRUE	Account	Revenue			442303	BLBGIN			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
442312	442	312	16003														442312	Industrial - Three Z P	TRUE	Account	Revenue			442312	BLBGIN			Yes
442313	442	313	16004														442313	Industrial - Dickey-Io	TRUE	Account	Revenue			442313	BLBGIN			Yes
442314	442	314	16005														442314	Industrial - ADM Rail	TRUE	Account	Revenue			442314	BLBGIN			Yes
442315	442	315	16006														442315	Industrial - JM Huber	TRUE	Account	Revenue			442315	BLBGIN			Yes
442316	442	316	16007														442316	Industrial - Penn Alu	TRUE	Account	Revenue			442316	BLBGIN			Yes
442317	442	317	16008														442317	Industrial - Stevens I	TRUE	Account	Revenue			442317	BLBGIN			Yes
442318	442	318	16009														442318	Industrial - Peerless	TRUE	Account	Revenue			442318	BLBGIN			Yes
442319	442	319	16010														442319	Industrial - Georgia-F	TRUE	Account	Revenue			442319	BLBGIN			Yes
442320	442	320	16011														442320	Industrial - Maratho	TRUE	Account	Revenue			442320	BLBGIN			Yes
442321	442	321	16012														442321	Industrial - SEM Min	TRUE	Account	Revenue			442321	BLBGIN			Yes
442322	442	322	16013														442322	Industrial - Honeywe	TRUE	Account	Revenue			442322	BLBGIN			Yes
442323	442	323	16014														442323	Industrial - Material	TRUE	Account	Revenue			442323	BLBGIN			Yes
442324	442	324	16015														442324	Industrial - Illinois Ce	TRUE	Account	Revenue			442324	BLBGIN			Yes
442325	442	325	16016														442325	Industrial - Cat Decat	TRUE	Account	Revenue			442325	BLBGIN			Yes
442326	442	326	16017														442326	Industrial - Kraft Foo	TRUE	Account	Revenue			442326	BLBGIN			Yes
442327	442	327	16018														442327	Industrial - Olin Corp	TRUE	Account	Revenue			442327	BLBGIN			Yes
442328	442	328	16019														442328	Industrial - ThyssenK	TRUE	Account	Revenue			442328	BLBGIN			Yes
442329	442	329	16020														442329	Industrial - Caterpill	TRUE	Account	Revenue			442329	BLBGIN			Yes
442330	442	330	16021														442330	Industrial - Brake Par	TRUE	Account	Revenue			442330	BLBGIN			Yes
442331	442	331	16022														442331	Industrial - Maratho	TRUE	Account	Revenue			442331	BLBGIN			Yes
442332	442	332	16023														442332	Industrial - Monterey	TRUE	Account	Revenue			442332	BLBGIN			Yes
442333	442	333	16024														442333	Industrial - Pactiv Co	TRUE	Account	Revenue			442333	BLBGIN			Yes
442334	442	334	16025														442334	Industrial - Tate and	TRUE	Account	Revenue			442334	BLBGIN			Yes
4423MI	442	3MI	16026														4423MI	Industrial - MEEIA 3N	TRUE	Account	Revenue			4423MI	BLBGIN	10/01/2012		Yes
4424MI	442	4MI	16027														4424MI	Industrial - MEEIA 4N	TRUE	Account	Revenue			4424MI	BLBGIN	10/01/2012		Yes
442505	442	505	16028														442505	Industrial 503/563 -	TRUE	Account	Revenue			442505	BLBGIN			Yes
442685	442	685	16029														442685	Industrial - Electric Ir	TRUE	Account	Revenue			442685	BLBGIN			Yes
4426BI	442	6BI	16030														4426BI	Industrial - BGS-6 (B	TRUE	Account	Revenue			4426BI	BLBGIN	06/01/2015		Yes
4426HI	442	6HI	16031														4426HI	Industrial - Electric S	TRUE	Account	Revenue			4426HI	BLBGIN	06/01/2015		Yes
442706	442	706	16032														442706	Industrial - Tar 755 S	TRUE	Account	Revenue			442706	BLBGIN		10/31/2011	No
442707	442	707	16033														442707	Industrial - Tar 756 S	TRUE	Account	Revenue			442707	BLBGIN		10/31/2011	No
442708	442	708	16034														442708	Industrial - Tar 757 S	TRUE	Account	Revenue			442708	BLBGIN		10/31/2011	No
442709	442	709	16035														442709	Industrial - Tar 758 S	TRUE	Account	Revenue			442709	BLBGIN		10/31/2011	No
442710	442	710	16036														442710	Industrial - Tar 760 R	TRUE	Account	Revenue			442710	BLBGIN		10/31/2011	No
442711	442	711	16037														442711	Industrial - Tar 761 R	TRUE	Account	Revenue			442711	BLBGIN		10/31/2011	No
442712	442	712	16038														442712	Industrial - Tar 762 R	TRUE	Account	Revenue			442712	BLBGIN		10/31/2011	No
442713	442	713	16039														442713	Industrial - Tar 763 R	TRUE	Account	Revenue			442713	BLBGIN		10/31/2011	No
442714	442	714	16040														442714	Industrial - Tar 765 R	TRUE	Account	Revenue			442714	BLBGIN		10/31/2011	No
442715	442	715	16041														442715	Industrial - Tar 766 R	TRUE	Account	Revenue			442715	BLBGIN		10/31/2011	No
442716	442	716	16042														442716	Industrial - Tar 767 R	TRUE	Account	Revenue			442716	BLBGIN		10/31/2011	No
442717	442	717	16043														442717	Industrial - Tar 768 R	TRUE	Account	Revenue			442717	BLBGIN		10/31/2011	No
442718	442	718	16044														442718	Industrial - Tar 775 R	TRUE	Account	Revenue			442718	BLBGIN		10/31/2011	No
442719	442	719	16045														442719	Industrial - Tar 776 R	TRUE	Account	Revenue			442719	BLBGIN		10/31/2011	No
442720	442	720	16046														442720	Industrial - Tar 777 R	TRUE	Account	Revenue			442720	BLBGIN		10/31/2011	No
442721	442	721	16047														442721	Industrial - Tar 780 R	TRUE	Account	Revenue			442721	BLBGIN		10/31/2011	No
442722	442	722	16048														442722	Industrial - Tar 781 R	TRUE	Account	Revenue			442722	BLBGIN		10/31/2011	No
442723	442	723	16049														442723	Industrial - Tar 782 R	TRUE	Account	Revenue			442723	BLBGIN		10/31/2011	No
442724	442	724	16050														442724	Industrial - Tar 783 R	TRUE	Account	Revenue			442724	BLBGIN		10/31/2011	No
442725	442	725	16051														442725	Industrial - Tar 790 R	TRUE	Account	Revenue			442725	BLBGIN		10/31/2011	No
442726	442	726	16052														442726	Industrial - Tar 795 S	TRUE	Account	Revenue			442726	BLBGIN		10/31/2011	No
442727	442	727	16053														442727	Industrial - Tar 796 S	TRUE	Account	Revenue			442727	BLBGIN		10/31/2011	No
442728	442	728	16054														442728	Industrial - Tar 797 S	TRUE	Account	Revenue			442728	BLBGIN		10/31/2011	No
442729	442	729	16055														442729	Industrial - Tar 798 S	TRUE	Account	Revenue			442729	BLBGIN		10/31/2011	No
442730	442	730	16056														442730	Industrial - Tar 770 R	TRUE	Account	Revenue			442730	BLBGIN		10/31/2011	No
442731	442	731	16057														442731	Industrial - Tar 771 R	TRUE	Account	Revenue			442731	BLBGIN		10/31/2011	No
442732	442	732	16058														442732	Industrial - Tar 772 R	TRUE	Account	Revenue			442732	BLBGIN		10/31/2011	No
442733	442	733	16059														442733	Industrial - Tar 773 R	TRUE	Account	Revenue			442733	BLBGIN		10/31/2011	No
442734	442	734	16060														442734	Industrial - Tar 787 R	TRUE	Account	Revenue			442734	BLBGIN		10/31/2011	No
442735	442	735	16061														442735	Industrial - Tar 788 R	TRUE	Account	Revenue			442735	BLBGIN		10/31/2011	No
442736	442	736	16062														442736	Industrial - Tar 752 R	TRUE	Account	Revenue			442736	BLBGIN		10/31/2011	No
442737	442	737	16063														442737	Industrial - Tar 753 R	TRUE	Account	Revenue			442737	BLBGIN		10/31/2011	No
442738	442	738	16064														442738	Industrial - Tar 754 R	TRUE	Account	Revenue			442738	BLBGIN		10/31/2011	No
442739	442	739	16065														442739	Industrial - Tar 774 R	TRUE	Account	Revenue			442739	BLBGIN		10/31/2011	No
442740	442	740	16066														442740	Industrial - Tar 764 R	TRUE	Account	Revenue			442740	BLBGIN		10/31/2011	No
442755	442	755	16067														442755	Industrial - Tar 355 R	TRUE	Account	Revenue			442755	BLBGIN		10/31/2011	No
442756	442	756	16068														442756	Industrial - Tar 356 S	TRUE	Account	Revenue			442756	BLBGIN		10/31/2011	No
442757	442	757	160																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
442761	442	761	16072														442761	Industrial - Tar 361 S	TRUE	Account	Revenue			442761	BLBGIN		10/31/2011	No
442762	442	762	16073														442762	Industrial - Tar 362 R	TRUE	Account	Revenue			442762	BLBGIN		10/31/2011	No
442763	442	763	16074														442763	Industrial - Tar 363 S	TRUE	Account	Revenue			442763	BLBGIN		10/31/2011	No
442764	442	764	16075														442764	Industrial - Tar 364 R	TRUE	Account	Revenue			442764	BLBGIN		10/31/2011	No
442765	442	765	16076														442765	Industrial - Tar 365 S	TRUE	Account	Revenue			442765	BLBGIN		10/31/2011	No
442766	442	766	16077														442766	Industrial - Tar 366 R	TRUE	Account	Revenue			442766	BLBGIN		10/31/2011	No
442767	442	767	16078														442767	Industrial - Tar 367 S	TRUE	Account	Revenue			442767	BLBGIN		10/31/2011	No
442770	442	770	16079														442770	Industrial - Tar 370 R	TRUE	Account	Revenue			442770	BLBGIN		10/31/2011	No
442771	442	771	16080														442771	Industrial - Tar 371 R	TRUE	Account	Revenue			442771	BLBGIN		10/31/2011	No
442772	442	772	16081														442772	Industrial - Tar 372 R	TRUE	Account	Revenue			442772	BLBGIN		10/31/2011	No
442775	442	775	16082														442775	Industrial - Tar 375 R	TRUE	Account	Revenue			442775	BLBGIN		10/31/2011	No
442776	442	776	16083														442776	Industrial - Tar 376 R	TRUE	Account	Revenue			442776	BLBGIN		10/31/2011	No
442780	442	780	16084														442780	Industrial - Tar 380 R	TRUE	Account	Revenue			442780	BLBGIN		10/31/2011	No
442781	442	781	16085														442781	Industrial - Tar 381 S	TRUE	Account	Revenue			442781	BLBGIN		10/31/2011	No
442782	442	782	16086														442782	Industrial - Tar 382 R	TRUE	Account	Revenue			442782	BLBGIN		10/31/2011	No
442783	442	783	16087														442783	Industrial - Tar 383 S	TRUE	Account	Revenue			442783	BLBGIN		10/31/2011	No
442784	442	784	16088														442784	Industrial - Tar 384 R	TRUE	Account	Revenue			442784	BLBGIN		10/31/2011	No
442785	442	785	16089														442785	Industrial - Tar 385 S	TRUE	Account	Revenue			442785	BLBGIN		10/31/2011	No
442786	442	786	16090														442786	Industrial - Tar 386 R	TRUE	Account	Revenue			442786	BLBGIN		10/31/2011	No
442787	442	787	16091														442787	Industrial - Tar 387 S	TRUE	Account	Revenue			442787	BLBGIN		10/31/2011	No
442790	442	790	16092														442790	Industrial - Tar 390 R	TRUE	Account	Revenue			442790	BLBGIN		10/31/2011	No
442791	442	791	16093														442791	Industrial - Tar 391 S	TRUE	Account	Revenue			442791	BLBGIN		10/31/2011	No
442792	442	792	16094														442792	Industrial - Tar 392 R	TRUE	Account	Revenue			442792	BLBGIN		10/31/2011	No
442793	442	793	16095														442793	Industrial - Tar 393 S	TRUE	Account	Revenue			442793	BLBGIN		10/31/2011	No
442794	442	794	16096														442794	Industrial - Tar 394 R	TRUE	Account	Revenue			442794	BLBGIN		10/31/2011	No
442795	442	795	16097														442795	Industrial - Tar 395 S	TRUE	Account	Revenue			442795	BLBGIN		10/31/2011	No
442796	442	796	16098														442796	Industrial - Tar 396 R	TRUE	Account	Revenue			442796	BLBGIN		10/31/2011	No
442797	442	797	16099														442797	Industrial - Tar 397 S	TRUE	Account	Revenue			442797	BLBGIN		10/31/2011	No
4427MS	442	7MS	16100														4427MS	GMC - Retail MISO R	TRUE	Account	Revenue			4427MS	BLBGIN			Yes
442999	442	999	16101														442999	Industrial - Cancel Re	TRUE	Account	Revenue			442999	BLBGIN		10/31/2011	No
442B2I	442	B2I	16102														442B2I	Industrial - BGS-2	TRUE	Account	Revenue			442B2I	BLBGIN			Yes
442B3I	442	B3I	16103														442B3I	Industrial - BGS-3	TRUE	Account	Revenue			442B3I	BLBGIN			Yes
442B4I	442	B4I	16104														442B4I	Industrial - BGS-4	TRUE	Account	Revenue			442B4I	BLBGIN			Yes
442B5I	442	B5I	16105														442B5I	Industrial - BGS-5	TRUE	Account	Revenue			442B5I	BLBGIN			Yes
442B6I	442	B6I	16106														442B6I	Industrial - BGS-6 (B	TRUE	Account	Revenue			442B6I	BLBGIN	04/01/2015		Yes
442CTP	442	CTP	16107														442CTP	Caterpillar	TRUE	Account	Revenue			442CTP	BLBGIN			Yes
442GII	442	GII	16108														442GII	Billed Grain Dryer AR	TRUE	Account	Revenue			442GII	BLBGIN			Yes
442GLI	442	GLI	16109														442GLI	Billed Grain Dryer AR	TRUE	Account	Revenue			442GLI	BLBGIN			Yes
442GPI	442	GPI	16110														442GPI	Billed Grain Dryer AR	TRUE	Account	Revenue			442GPI	BLBGIN			Yes
442H3I	442	H3I	16111														442H3I	Industrial - Electric S	TRUE	Account	Revenue			442H3I	BLBGIN			Yes
442H4I	442	H4I	16112														442H4I	Industrial - Electric S	TRUE	Account	Revenue			442H4I	BLBGIN			Yes
442H6I	442	H6I	16113														442H6I	Industrial - Electric S	TRUE	Account	Revenue			442H6I	BLBGIN	04/01/2015		Yes
442KEY	442	KEY	16114														442KEY	Industrial - Keystone	TRUE	Account	Revenue			442KEY	BLBGIN			Yes
442MPT	442	MPT	16115														442MPT	Caterpillar Mapleton	TRUE	Account	Revenue			442MPT	BLBGIN			Yes
442MSV	442	MSV	16116														442MSV	Caterpillar Mossville	TRUE	Account	Revenue			442MSV	BLBGIN			Yes
442R2I	442	R2I	16117														442R2I	Industrial - RTP-2	TRUE	Account	Revenue			442R2I	BLBGIN			Yes
442R3I	442	R3I	16118														442R3I	Industrial - RTP-3	TRUE	Account	Revenue			442R3I	BLBGIN			Yes
442R4I	442	R4I	16119														442R4I	Industrial - RTP-4	TRUE	Account	Revenue			442R4I	BLBGIN			Yes
442RII	442	RII	16120														442RII	Industrial - RTP-LI	TRUE	Account	Revenue			442RII	BLBGIN			Yes
442RLI	442	RLI	16121														442RLI	Industrial - RTP-L	TRUE	Account	Revenue			442RLI	BLBGIN			Yes
477010	477	010	16122														477010	ADM - Off System Tie	TRUE	Account	Revenue			477010	BLBGIN			Yes
477011	477	011	16123														477011	ADM - Off System Tie	TRUE	Account	Revenue			477011	BLBGIN			Yes
477012	477	012	16124														477012	ADM - Off System Tie	TRUE	Account	Revenue			477012	BLBGIN			Yes
477013	477	013	16125														477013	ADM - Off System Tie	TRUE	Account	Revenue			477013	BLBGIN			Yes
477014	477	014	16126														477014	ADM - Off System Tie	TRUE	Account	Revenue			477014	BLBGIN			Yes
477017	477	017	16127														477017	ADM - Off System Tie	TRUE	Account	Revenue			477017	BLBGIN			Yes
477018	477	018	16128														477018	ADM - Off System Tie	TRUE	Account	Revenue			477018	BLBGIN			Yes
477999	477	999	16129														477999	ADM - For Converted	TRUE	Account	Revenue			477999	BLBGIN		10/31/2011	No
4773IP	477	3IP	16130														4773IP	Industrial - Rate 300	TRUE	Account	Revenue			4773IP	BLBGIN			Yes
477GCE	477	GCE	16131														477GCE	Billed Grain Dryer AR	TRUE	Account	Revenue			477GCE	BLBGIN			Yes
477GTB	477	GTB	16132														477GTB	Billed Grain Dryer Tr	TRUE	Account	Revenue			477GTB	BLBGIN			Yes
MORIND	MOR	IND	16133														MORIND	UEC Net Metering In	TRUE	Account	Revenue			MORIND	BLBGIN	12/01/2018		Yes
UBBGIN			16134														UBBGIN	Industrial - Unbilled -	FALSE	Account	Revenue	UBBGIN	UNBIL_BGS_BNDL	UNBIL_BGS_BNDL	BGBNIN			Yes
442032	442	032	16135														442032	Industrial - Sales Unb	TRUE	Account	Revenue			442032	UBBGIN			Yes
442036	442	036	16136														442036	Industrial - Sales - Nd	TRUE	Account	Revenue			442036	UBBGIN			Yes
442062	442	062	16137														442062	Interruptible Sales - I	TRUE	Account	Revenue			442062	UBBGIN			Yes
442GIU	442	GIU	16138														442GIU	Unbill Grain Dryer AF	TRUE	Account	Revenue			442GIU	UBBGIN			Yes
442GLU	442	GLU	16139																									

285.305 (d) Part 2 Account Hierarchy for GL

EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled	
442IB2	442	IB2	16141														442IB2	Industrial - BRS-2 Un	TRUE	Account	Revenue			442IB2	UBBGIN			Yes	
442IB3	442	IB3	16142														442IB3	Industrial - BGS-3 Un	TRUE	Account	Revenue			442IB3	UBBGIN			Yes	
442IB4	442	IB4	16143														442IB4	Industrial - BGS-4 Un	TRUE	Account	Revenue			442IB4	UBBGIN			Yes	
442IRI	442	IRI	16144														442IRI	Industrial - RTP-LI Int	TRUE	Account	Revenue			442IRI	UBBGIN			Yes	
442IRL	442	IRL	16145														442IRL	Industrial - RTP-L Un	TRUE	Account	Revenue			442IRL	UBBGIN			Yes	
442MIU	442	MIU	16146														442MIU	Caterpillar Mapleton	TRUE	Account	Revenue			442MIU	UBBGIN			Yes	
442U2I	442	U2I	16147														442U2I	Industrial - 2M Unbil	TRUE	Account	Revenue			442U2I	UBBGIN	04/01/2017		Yes	
442U3I	442	U3I	16148														442U3I	Industrial - 3M Unbil	TRUE	Account	Revenue			442U3I	UBBGIN	04/01/2017		Yes	
442U4I	442	U4I	16149														442U4I	Industrial - 4M Unbil	TRUE	Account	Revenue			442U4I	UBBGIN	04/01/2017		Yes	
442ULI	442	ULI	16150														442ULI	Industrial - Rate 11M	TRUE	Account	Revenue			442ULI	UBBGIN	04/01/2017		Yes	
442UTI	442	UTI	16151														442UTI	Industrial - Rate 12M	TRUE	Account	Revenue			442UTI	UBBGIN	04/01/2017		Yes	
442VIU	442	VIU	16152														442VIU	Caterpillar Mossville	TRUE	Account	Revenue			442VIU	UBBGIN			Yes	
477GTU	477	GTU	16153														477GTU	Unbill Grain Dryer Tr	TRUE	Account	Revenue			477GTU	UBBGIN			Yes	
477GUB	477	GUB	16154														477GUB	Unbill Grain Dryer Ar	TRUE	Account	Revenue			477GUB	UBBGIN			Yes	
DSINEL			16155											DSINEL			Industrial - DS	FALSE	Account	Revenue		DSINEL	DS_IND_ELEC	DS_IND_ELEC	ELEIND			Yes	
BLDSIN			16156											BLDSIN			Industrial - Billed - DS	FALSE	Account	Revenue		BLDSIN	BIL_DS_IND_ELEC	BIL_DS_IND_ELEC	DSINEL			Yes	
4423IL	442	3IL	16157												4423IL	Industrial - DS-3 (0-3)	TRUE	Account	Revenue				4423IL	BLDSIN			Yes		
4423IM	442	3IM	16158												4423IM	Industrial - DS-3 (40Q)	TRUE	Account	Revenue				4423IM	BLDSIN			Yes		
4426DI	442	6DI	16159												4426DI	Industrial - DS-6 (DS-	TRUE	Account	Revenue				4426DI	BLDSIN	06/01/2015		Yes		
4426IL	442	6IL	16160												4426IL	Industrial - DS-6 (DS-	TRUE	Account	Revenue				4426IL	BLDSIN	06/01/2015		Yes		
4426IM	442	6IM	16161												4426IM	Industrial - DS-6 (DS-3	TRUE	Account	Revenue				4426IM	BLDSIN	06/01/2015		Yes		
442AAI	442	AAI	16162												442AAI	Industrial - ARES - Ar	TRUE	Account	Revenue				442AAI	BLDSIN			Yes		
442ANI	442	ANI	16163												442ANI	Industrial - ARES - Nq	TRUE	Account	Revenue				442ANI	BLDSIN			Yes		
442D2I	442	D2I	16164												442D2I	Industrial - DS-2	TRUE	Account	Revenue				442D2I	BLDSIN			Yes		
442D3I	442	D3I	16165												442D3I	Industrial - DS-3	TRUE	Account	Revenue				442D3I	BLDSIN			Yes		
442D4I	442	D4I	16166												442D4I	Industrial - DS-4	TRUE	Account	Revenue				442D4I	BLDSIN			Yes		
442D5I	442	D5I	16167												442D5I	Industrial - DS-5	TRUE	Account	Revenue				442D5I	BLDSIN			Yes		
442D6I	442	D6I	16168												442D6I	Industrial - DS-6 (DS-	TRUE	Account	Revenue				442D6I	BLDSIN	04/01/2015		Yes		
UBDSIN			16169											UBDSIN			Industrial - Unbilled -	FALSE	Account	Revenue		UBDSIN	UNBIL_DS_IND_EL	UNBIL_DS_IND_EL	DSINEL			Yes	
442AIA	442	AIA	16170												442AIA	Industrial - ARES - Af	TRUE	Account	Revenue				442AIA	UBDSIN			Yes		
442AIN	442	AIN	16171												442AIN	Industrial - ARES - Nq	TRUE	Account	Revenue				442AIN	UBDSIN			Yes		
442CIL	442	CIL	16172												442CIL	Interco to CIL	TRUE	Account	Revenue				442CIL	UBDSIN			Yes		
442DAI	442	DAI	16173												442DAI	Industrial - CGC Rev I	TRUE	Account	Revenue				442DAI	UBDSIN	01/01/2021		Yes		
442DCI	442	DCI	16174												442DCI	Industrial - CGC RevE	TRUE	Account	Revenue				442DCI	UBDSIN	01/01/2019		Yes		
442DPI	442	DPI	16175												442DPI	Industrial - CGC RevE	TRUE	Account	Revenue				442DPI	UBDSIN	01/01/2019		Yes		
442EAI	442	EAI	16176												442EAI	Industrial - EE Rev Rd	TRUE	Account	Revenue				442EAI	UBDSIN	01/01/2019		Yes		
442ECI	442	ECI	16177												442ECI	Industrial - EE Reven	TRUE	Account	Revenue				442ECI	UBDSIN	06/01/2017		Yes		
442EPI	442	EPI	16178												442EPI	Industrial - EE Reven	TRUE	Account	Revenue				442EPI	UBDSIN	06/01/2017		Yes		
442ID2	442	ID2	16179												442ID2	Industrial - DS-2 Unb	TRUE	Account	Revenue				442ID2	UBDSIN			Yes		
442ID3	442	ID3	16180												442ID3	Industrial - DS-3 Unb	TRUE	Account	Revenue				442ID3	UBDSIN			Yes		
442ID4	442	ID4	16181												442ID4	Industrial - DS-4 Unb	TRUE	Account	Revenue				442ID4	UBDSIN			Yes		
442IDI	442	IDI	16182												442IDI	Industrial - DS RTP-LI	TRUE	Account	Revenue				442IDI	UBDSIN			Yes		
442IDL	442	IDL	16183												442IDL	Industrial - DS RTP-L	TRUE	Account	Revenue				442IDL	UBDSIN			Yes		
442MAI	442	MAI	16184												442MAI	Industrial - Rev Requ	TRUE	Account	Revenue				442MAI	UBDSIN	06/01/2018		Yes		
442MCI	442	MCI	16185												442MCI	Industrial - MAP Coll	TRUE	Account	Revenue				442MCI	UBDSIN	09/01/2012		Yes		
442MPI	442	MPI	16186												442MPI	Industrial - Rev Requ	TRUE	Account	Revenue				442MPI	UBDSIN	02/01/2012		Yes		
MGELIN			16187											MGELIN			Industrial - Non-Rate	FALSE	Account	Revenue		MGELIN	MER_GEN_ELEC_I	MER_GEN_ELEC_I	ELEIND			Yes	
LDFLIN			16188											LDFLIN			Industrial - Load Fol	FALSE	Account	Revenue		LDFLIN	LOAD_FOLLOWING	LOAD_FOLLOWING	MGELIN			Yes	
BLLFIN			16189											BLLFIN			Industrial - Billed - LF	FALSE	Account	Revenue		BLLFIN	BIL_LF_IND	BIL_LF_IND	LDFLIN			Yes	
4424MS	442	4MS	16190												4424MS	Industrial - Ameren E	TRUE	Account	Revenue				4424MS	BLLFIN			Yes		
442CLI	442	CLI	16191												442CLI	Industrial - GMC-CIL	TRUE	Account	Revenue				442CLI	BLLFIN			Yes		
442CPI	442	CPI	16192												442CPI	Industrial - GMC-CIP	TRUE	Account	Revenue				442CPI	BLLFIN			Yes		
442IPI	442	IPI	16193												442IPI	Industrial - GMC-IP C	TRUE	Account	Revenue				442IPI	BLLFIN			Yes		
UBLFIN			16194											UBLFIN			Industrial - Unbilled -	FALSE	Account	Revenue		UBLFIN	UNBIL_LF_IND	UNBIL_LF_IND	LDFLIN			Yes	
442IU	442	IU	16195												442IU	Industrial - Unbilled -	TRUE	Account	Revenue				442IU	UBLFIN			Yes		
442LIU	442	LIU	16196												442LIU	Industrial - Unbilled -	TRUE	Account	Revenue				442LIU	UBLFIN			Yes		
442PIU	442	PIU	16197												442PIU	Industrial - Unbilled -	TRUE	Account	Revenue				442PIU	UBLFIN			Yes		
PHYBIN			16198											PHYBIN			Industrial - Physical E	FALSE	Account	Revenue		PHYBIN	PHYS_BLK_IND	PHYS_BLK_IND	MGELIN			Yes	
BLPBIN			16199											BLPBIN			Industrial - Billed - PB	FALSE	Account	Revenue		BLPBIN	BIL_PB_IND	BIL_PB_IND	PHYBIN			Yes	
4773CE	477	3CE	16200												4773CE	Industrial - Rate 300	TRUE	Account	Revenue				4773CE	BLPBIN			Yes		
477XXX	477	XXX	16201												477XXX	Need Description	TRUE	Account	Revenue				477XXX	BLPBIN			10/31/2011		No
UBPBIN			16202											UBPBIN			Industrial - Unbilled -	FALSE	Account	Revenue		UBPBIN	UNBIL_PB_IND	UNBIL_PB_IND	PHYBIN			Yes	
4773UB	477	3UB	16203												4773UB	Industrial - Rate 300	TRUE	Account	Revenue				4773UB	UBPBIN			Yes		
ELEOTH																													

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
444540	444	540	16210														444540	S/L 540 - Municipal	TRUE	Account	Revenue			444540	BLBGSL			Yes
444631	444	631	16211														444631	Public Street and Hig	TRUE	Account	Revenue			444631	BLBGSL			Yes
444999	444	999	16212														444999	Street Lighting - Can	TRUE	Account	Revenue			444999	BLBGSL	10/31/2011	No	
444B2L	444	B2L	16213														444B2L	Street Lighting - BGS	TRUE	Account	Revenue			444B2L	BLBGSL			Yes
444B5L	444	B5L	16214														444B5L	Street Lighting - BGS	TRUE	Account	Revenue			444B5L	BLBGSL			Yes
444SEC	444	SEC	16215														444SEC	P/L Security Track	TRUE	Account	Revenue			444SEC	BLBGSL			Yes
444SIF	444	SIF	16216														444SIF	P/L Security Track	TRUE	Account	Revenue			444SIF	BLBGSL			Yes
448000	448	000	16217														448000	Electricity Used by G	TRUE	Account	Revenue			448000	BLBGSL	10/31/2011	No	
448001	448	001	16218														448001	Electricity Used by G	TRUE	Account	Revenue			448001	BLBGSL			Yes
MORSTL	MOR	STL	16219														MORSTL	UEC Net Metering Ot	TRUE	Account	Revenue			MORSTL	BLBGSL	12/01/2018		Yes
BLBGPA			16220													BLBGPA	Other - Billed - BGS/4	FALSE	Account	Revenue	BLBGPA	BIL_BGS_BNDL	BIL_BGS_BNDL_PB	BLBGOT			Yes	
445011	445	011	16221														445011	Public Authorities - B	TRUE	Account	Revenue			445011	BLBGPA			Yes
445110	445	110	16222														445110	Sales to Public Auth	TRUE	Account	Revenue			445110	BLBGPA			Yes
445550	445	550	16223														445550	Public Authority 550	TRUE	Account	Revenue			445550	BLBGPA			Yes
4456BP	445	6BP	16224														4456BP	Public Authority - BG	TRUE	Account	Revenue			4456BP	BLBGPA			Yes
4456HP	445	6HP	16225														4456HP	Public Authority - Ele	TRUE	Account	Revenue			4456HP	BLBGPA	06/01/2015		Yes
445999	445	999	16226														445999	Public Authority - Cal	TRUE	Account	Revenue			445999	BLBGPA	06/01/2015		Yes
445B2P	445	B2P	16227														445B2P	Public Authority - BG	TRUE	Account	Revenue			445B2P	BLBGPA	10/31/2011	No	
445B3P	445	B3P	16228														445B3P	Public Authority - BG	TRUE	Account	Revenue			445B3P	BLBGPA			Yes
445B4P	445	B4P	16229														445B4P	Public Authority - BG	TRUE	Account	Revenue			445B4P	BLBGPA			Yes
445B5P	445	B5P	16230														445B5P	Public Authority - BG	TRUE	Account	Revenue			445B5P	BLBGPA			Yes
445B6P	445	B6P	16231														445B6P	Public Authority - BG	TRUE	Account	Revenue			445B6P	BLBGPA	06/01/2015		Yes
445H3P	445	H3P	16232														445H3P	Public Authority - Ele	TRUE	Account	Revenue			445H3P	BLBGPA			Yes
445H4P	445	H4P	16233														445H4P	Public Authority - Ele	TRUE	Account	Revenue			445H4P	BLBGPA			Yes
445H6P	445	H6P	16234														445H6P	Public Authority - Ele	TRUE	Account	Revenue			445H6P	BLBGPA			Yes
445R2P	445	R2P	16235														445R2P	Public Authority - RT	TRUE	Account	Revenue			445R2P	BLBGPA	02/01/2016		Yes
445R3P	445	R3P	16236														445R3P	Public Authority - RT	TRUE	Account	Revenue			445R3P	BLBGPA			Yes
445R3P	445	R3P	16236														445R3P	Public Authority - RT	TRUE	Account	Revenue			445R3P	BLBGPA			Yes
445R4P	445	R4P	16237														445R4P	Public Authority - RT	TRUE	Account	Revenue			445R4P	BLBGPA			Yes
445SEC	445	SEC	16238														445SEC	P/A Muni Security Tr	TRUE	Account	Revenue			445SEC	BLBGPA			Yes
445SIF	445	SIF	16239														445SIF	P/A Muni Security Tr	TRUE	Account	Revenue			445SIF	BLBGPA			Yes
IBGOPA	IBG	OPA	16240														IBGOPA	AIC Net Metering Ot	TRUE	Account	Revenue			IBGOPA	BLBGPA	12/01/2018		Yes
UBBGOT			16241													UBBGOT	Other - Unbilled - BG	FALSE	Account	Revenue	UBBGOT	UNBIL_BGS_BNDL	UNBIL_BGS_BNDL	BGBNOT			Yes	
UBBGSL			16242													UBBGSL	Other - Unbilled - BG	FALSE	Account	Revenue	UBBGSL	UNBIL_BGS_BNDL	UNBIL_BGS_BNDL	UBBGOT			Yes	
444012	444	012	16243														444012	Street Lighting - Unb	TRUE	Account	Revenue			444012	UBBGSL			Yes
444LTB	444	LTB	16244														444LTB	Street Lighting - BGS	TRUE	Account	Revenue			444LTB	UBBGSL			Yes
UBBGPA			16245														UBBGPA	Other - Unbilled - BG	FALSE	Account	Revenue	UBBGPA	UNBIL_BGS_BNDL	UNBIL_BGS_BNDL	UBBGOT			Yes
445012	445	012	16246														445012	Public Authorities - U	TRUE	Account	Revenue			445012	UBBGPA			Yes
445HPA	445	HPA	16247														445HPA	Public Authority - HS	TRUE	Account	Revenue			445HPA	UBBGPA			Yes
445PAB	445	PAB	16248														445PAB	Public Authority - BG	TRUE	Account	Revenue			445PAB	UBBGPA			Yes
DSOTHR			16249													DSOTHR	Other - DS	FALSE	Account	Revenue	DSOTHR	DS_OTHER	DS_OTHER	ELEOTH			Yes	
BLDSOT			16250													BLDSOT	Other - Billed - DS	FALSE	Account	Revenue	BLDSOT	BIL_DS_OTHER	BIL_DS_OTHER	DSOTHR			Yes	
BLDSSL			16251													BLDSSL	Other - Billed - DS - S	FALSE	Account	Revenue	BLDSSL	BIL_DS_OTH_STL	BIL_DS_OTH_STL	BLDSOT			Yes	
444AAL	444	AAL	16252														444AAL	Street Lighting - ARE	TRUE	Account	Revenue			444AAL	BLDSSL			Yes
444ANL	444	ANL	16253														444ANL	Street Lighting - ARE	TRUE	Account	Revenue			444ANL	BLDSSL			Yes
444D2L	444	D2L	16254														444D2L	Street Lighting - DS-2	TRUE	Account	Revenue			444D2L	BLDSSL			Yes
444D5L	444	D5L	16255														444D5L	Street Lighting - DS-5	TRUE	Account	Revenue			444D5L	BLDSSL			Yes
BLDSPA			16256														BLDSPA	Other - Billed - DS - P	FALSE	Account	Revenue	BLDSPA	BIL_DS_OTH_PBA	BIL_DS_OTH_PBA	BLDSOT			Yes
4453PL	445	3PL	16257														4453PL	Public Authority - DS	TRUE	Account	Revenue			4453PL	BLDSPA			Yes
4453PM	445	3PM	16258														4453PM	Public Authority - DS	TRUE	Account	Revenue			4453PM	BLDSPA			Yes
4456DP	445	6DP	16259														4456DP	Public Authority - DS	TRUE	Account	Revenue			4456DP	BLDSPA	06/01/2015		Yes
4456PL	445	6PL	16260														4456PL	Public Authority - D	TRUE	Account	Revenue			4456PL	BLDSPA	06/01/2015		Yes
4456PM	445	6PM	16261														4456PM	Public Authority - D	TRUE	Account	Revenue			4456PM	BLDSPA	06/01/2015		Yes
445AAP	445	AAP	16262														445AAP	Public Authority - AR	TRUE	Account	Revenue			445AAP	BLDSPA			Yes
445ANP	445	ANP	16263														445ANP	Public Authority - AR	TRUE	Account	Revenue			445ANP	BLDSPA			Yes
445D2P	445	D2P	16264														445D2P	Public Authority - DS	TRUE	Account	Revenue			445D2P	BLDSPA			Yes
445D3P	445	D3P	16265														445D3P	Public Authority - DS	TRUE	Account	Revenue			445D3P	BLDSPA			Yes
445D4P	445	D4P	16266														445D4P	Public Authority - DS	TRUE	Account	Revenue			445D4P	BLDSPA			Yes
445D5P	445	D5P	16267														445D5P	Public Authority - DS	TRUE	Account	Revenue			445D5P	BLDSPA			Yes
445D6P	445	D6P	16268														445D6P	Public Authority - DS	TRUE	Account	Revenue			445D6P	BLDSPA	06/01/2015		Yes
IDSOPA	IDS	OPA	16269														IDSOPA	AIC Net Metering Ot	TRUE	Account	Revenue			IDSOPA	BLDSPA	12/01/2018		Yes
UBDSOT			16270														UBDSOT	Other - Unbilled - DS	FALSE	Account	Revenue	UBDSOT	UNBIL_DS_OTHER	UNBIL_DS_OTHER	DSOTHR			Yes
UBDSSL			16271														UBDSSL	Other - Unbilled - DS	FALSE	Account	Revenue	UBDSSL	UNBIL_DS_OTH_S	UNBIL_DS_OTH_S	UBDSOT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
444MCS	444	MCS	16279														444MCS	Street Lighting - MAF	TRUE	Account	Revenue			444MCS	UBDSSL	09/01/2012		Yes
444MPS	444	MPS	16280														444MPS	Street Lighting - Rev	TRUE	Account	Revenue			444MPS	UBDSSL	02/01/2012		Yes
UBDSPA			16281														UBDSPA	Other - Unbilled - DS	FALSE	Account	Revenue	UBDSPA	UNBIL_DS_OTH_P	UNBIL_DS_OTH_P	UBDOSOT			Yes
445APA	445	APA	16282														445APA	Public Authority - AR	TRUE	Account	Revenue			445APA	UBDSPA		Yes	
445APN	445	APN	16283														445APN	Public Authority - AR	TRUE	Account	Revenue			445APN	UBDSPA		Yes	
445DAP	445	DAP	16284														445DAP	Public Authority - CG	TRUE	Account	Revenue			445DAP	UBDSPA	01/01/2021		Yes
445DCP	445	DCP	16285														445DCP	Public Authority - CG	TRUE	Account	Revenue			445DCP	UBDSPA	12/01/2019		Yes
445DPP	445	DPP	16286														445DPP	Public Authority - CG	TRUE	Account	Revenue			445DPP	UBDSPA	12/01/2019		Yes
445EAP	445	EAP	16287														445EAP	Public Authority - EE	TRUE	Account	Revenue			445EAP	UBDSPA	01/01/2019		Yes
445ECP	445	ECP	16288														445ECP	Public Authority - EE	TRUE	Account	Revenue			445ECP	UBDSPA	06/01/2017		Yes
445EPP	445	EPP	16289														445EPP	Public Authority - EE	TRUE	Account	Revenue			445EPP	UBDSPA	06/01/2017		Yes
445HPD	445	HPD	16290														445HPD	Public Authority - HS	TRUE	Account	Revenue			445HPD	UBDSPA	10/31/2011		No
445MAP	445	MAP	16291														445MAP	Public Authority - Re	TRUE	Account	Revenue			445MAP	UBDSPA	06/01/2018		Yes
445MCP	445	MCP	16292														445MCP	Public Authority - M	TRUE	Account	Revenue			445MCP	UBDSPA	09/01/2012		Yes
445MPP	445	MPP	16293														445MPP	Public Authority - Re	TRUE	Account	Revenue			445MPP	UBDSPA	02/01/2012		Yes
445PAD	445	PAD	16294														445PAD	Public Authority - DS	TRUE	Account	Revenue			445PAD	UBDSPA			Yes
TLNTWH			16295								TLNTWI						Total Interchange an	FALSE	Account	Revenue	TLNTWH	TTL_INTCHG_WHL	TTL_INTCHG_WHL	SLELEG			Yes	
NTWHBL			16296									NTWHB					Interchange and Wh	FALSE	Account	Revenue	NTWHBL	INTCHG_WHL	INTCHG_WHL	TLNTWH	10/01/2014		Yes	
447031	447	031	16297										447031				447031	Sales for Resale - Bill	TRUE	Account	Revenue			447031	NTWHBL		Yes	
447034	447	034	16298										447034				447034	Long-Term Full Requ	TRUE	Account	Revenue			447034	NTWHBL		Yes	
447MIS	447	MIS	16299										447MIS				447MIS	Interchange - MISO	TRUE	Account	Revenue			447MIS	NTWHBL		Yes	
RVFERC	RVF	ERC	16300										RVFERC				RVFERC	FERC 668 Sales Gross	TRUE	Account	Revenue			RVFERC	NTWHBL	12/01/2018		Yes
SPTSAL			16301										SPTSAL				SPTSAL	Spot Sales	FALSE	Account	Revenue	SPTSAL	SPOT_SALES	SPOT_SALES	TLNTWH			Yes
421XXX	421	XXX	16302										421XXX				421XXX	Speculative Swap Set	TRUE	Account	Revenue			421XXX	SPTSAL		Yes	
447XXX	447	XXX	16303										447XXX				447XXX	Revenue Price Swaps	TRUE	Account	Revenue			447XXX	SPTSAL		Yes	
447CLR	447	CLR	16304										447CLR				447CLR	Interchange Sales Cl	TRUE	Account	Revenue			447CLR	SPTSAL		Yes	
OTINUB			16305										OTINUB				OTINUB	Other Interchange at	FALSE	Account	Revenue	OTINUB	OTH_INTCHG_UNB	OTH_INTCHG_UNB	TLNTWH	01/01/2017		Yes
447032	447	032	16306										447032				447032	Sales for Resale - Uni	TRUE	Account	Revenue			447032	OTINUB		Yes	
447033	447	033	16307										447033				447033	Sales for Resale - Uni	TRUE	Account	Revenue			447033	OTINUB		Yes	
447W02	447	W02	16308										447W02				447W02	Wholesale - Power S	TRUE	Account	Revenue			447W02	OTINUB	10/31/2011		No
OTINBL			16309										OTINBL				OTINBL	Other Interchange at	FALSE	Account	Revenue	OTINBL	OTH_INTCHG_BIL	OTH_INTCHG_BIL	TLNTWH	01/01/2017		Yes
421MIS	421	MIS	16310										421MIS				421MIS	Misc Non-Operating	TRUE	Account	Revenue			421MIS	OTINBL		Yes	
426AME	426	AME	16311										426AME				426AME	Below Line AME Spe	TRUE	Account	Expense			426AME	OTINBL		Yes	
447001	447	001	16312										447001				447001	Power Sales for Resa	TRUE	Account	Revenue			447001	OTINBL		Yes	
447002	447	002	16313										447002				447002	Power Broker Fees	TRUE	Account	Revenue			447002	OTINBL		Yes	
447011	447	011	16314										447011				447011	Sales for Resale - Int	TRUE	Account	Revenue			447011	OTINBL		Yes	
44701G	447	01G	16315										44701G				44701G	Intercompany Transf	TRUE	Account	Revenue			44701G	OTINBL		Yes	
447020	447	020	16316										447020				447020	Intercompany Timing	TRUE	Account	Revenue			447020	OTINBL		Yes	
447040	447	040	16317										447040				447040	Intercompany Timing	TRUE	Account	Revenue			447040	OTINBL		Yes	
4470CO	447	OCO	16318										4470CO				4470CO	Intercompany Timing	TRUE	Account	Revenue			4470CO	OTINBL		Yes	
4470IP	447	OIP	16319										4470IP				4470IP	Intercompany Timing	TRUE	Account	Revenue			4470IP	OTINBL		Yes	
4470RG	447	ORG	16320										4470RG				4470RG	Intercompany Timing	TRUE	Account	Revenue			4470RG	OTINBL		Yes	
447105	447	105	16321										447105				447105	Intercompany Timing	TRUE	Account	Revenue			447105	OTINBL		Yes	
447110	447	110	16322										447110				447110	Intercompany Timing	TRUE	Account	Revenue			447110	OTINBL	12/31/2011		No
447133	447	133	16323										447133				447133	Interchange - Unreal	TRUE	Account	Revenue			447133	OTINBL		Yes	
4471PJ	447	1PJ	16324										4471PJ				4471PJ	Wholesale - S/R PJM	TRUE	Account	Revenue			4471PJ	OTINBL		Yes	
4472PJ	447	2PJ	16325										4472PJ				4472PJ	PJM Revenue Retail	TRUE	Account	Revenue			4472PJ	OTINBL	11/01/2012		Yes
447300	447	300	16326										447300				447300	Sales for Resale - Bill	TRUE	Account	Revenue			447300	OTINBL		Yes	
4473PJ	447	3PJ	16327										4473PJ				4473PJ	Retail - S/R PJM Reve	TRUE	Account	Revenue			4473PJ	OTINBL		Yes	
447553	447	553	16328										447553				447553	S/R 553 - Mt Carmel	TRUE	Account	Revenue			447553	OTINBL		Yes	
447554	447	554	16329										447554				447554	S/R 554 - Newton/Gi	TRUE	Account	Revenue			447554	OTINBL		Yes	
447556	447	556	16330										447556				447556	S/R 556 - Norris Elec	TRUE	Account	Revenue			447556	OTINBL		Yes	
447560	447	560	16331										447560				447560	Transmission System	TRUE	Account	Revenue			447560	OTINBL		Yes	
447561	447	561	16332										447561				447561	Sales for Resale - Citi	TRUE	Account	Revenue			447561	OTINBL		Yes	
447562	447	562	16333										447562				447562	Sales for Resale - Soy	TRUE	Account	Revenue			447562	OTINBL		Yes	
447563	447	563	16334										447563				447563	Sales for Resale - Far	TRUE	Account	Revenue			447563	OTINBL		Yes	
447564	447	564	16335										447564				447564	Sales for Resale - Fre	TRUE	Account	Revenue			447564	OTINBL		Yes	
447565	447	565	16336										447565				447565	Sales for Resale - Ow	TRUE	Account	Revenue			447565	OTINBL		Yes	
447566	447	566	16337										447566				447566	Sales for Resale - Cla	TRUE	Account	Revenue			447566	OTINBL		Yes	
447567	447	567	16338										447567				447567	Sales for Resale - Wa	TRUE	Account	Revenue			447567	OTINBL		Yes	
447569	447	569	16339										447569				447569	Sales for Resale - City	TRUE	Account	Revenue			447569	OTINBL		Yes	
4475																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
447940	447	940	16348										447940					Energy IMB NITS On	TRUE	Account	Revenue			447940	OTINBL			Yes
447941	447	941	16349										447941					Energy IMB NITS Off	TRUE	Account	Revenue			447941	OTINBL			Yes
447942	447	942	16350										447942					Energy IMB NITS On	TRUE	Account	Revenue			447942	OTINBL			Yes
447943	447	943	16351										447943					Energy IMB NITS Off	TRUE	Account	Revenue			447943	OTINBL			Yes
447944	447	944	16352										447944					Energy IMB NITS On	TRUE	Account	Revenue			447944	OTINBL			Yes
447950	447	950	16353										447950					ARES Trans - Spinnin	TRUE	Account	Revenue			447950	OTINBL			Yes
447960	447	960	16354										447960					ARES Trans - Suppler	TRUE	Account	Revenue			447960	OTINBL			Yes
447995	447	995	16355										447995					Energy IMB NITS On	TRUE	Account	Revenue			447995	OTINBL			Yes
447996	447	996	16356										447996					Energy IMB NITS Off	TRUE	Account	Revenue			447996	OTINBL			Yes
447997	447	997	16357										447997					Energy IMB NITS On	TRUE	Account	Revenue			447997	OTINBL			Yes
447998	447	998	16358										447998					Supplier Fee - IPA Pr	TRUE	Account	Revenue			447998	OTINBL			Yes
447999	447	999	16359										447999					ARES Transmission -	TRUE	Account	Revenue			447999	OTINBL			Yes
447ACI	447	ACI	16360										447ACI					ARES NITS Billing Tra	TRUE	Account	Revenue			447ACI	OTINBL			Yes
447ADG	447	ADG	16361										447ADG					Interchange - ADM G	TRUE	Account	Revenue			447ADG	OTINBL			Yes
447ADM	447	ADM	16362										447ADM					Interchange - Archer	TRUE	Account	Revenue			447ADM	OTINBL			Yes
447AEB	447	AEB	16363										447AEB					Interchange - Associa	TRUE	Account	Revenue			447AEB	OTINBL	09/01/2018		Yes
447AEC	447	AEC	16364										447AEC					Interchange - Associa	TRUE	Account	Revenue			447AEC	OTINBL			Yes
447AED	447	AED	16365										447AED					Intercompany Transf	TRUE	Account	Revenue			447AED	OTINBL			Yes
447AEE	447	AEE	16366										447AEE					AEP Energy Partners	TRUE	Account	Revenue			447AEE	OTINBL	10/01/2012		Yes
447AEM	447	AEM	16367										447AEM					Interchange - AEM P	TRUE	Account	Revenue			447AEM	OTINBL	06/01/2013		Yes
447AEP	447	AEP	16368										447AEP					Interchange - Americ	TRUE	Account	Revenue			447AEP	OTINBL			Yes
447AES	447	AES	16369										447AES					AES Power Inc	TRUE	Account	Revenue			447AES	OTINBL			Yes
447AET	447	AET	16370										447AET					Amoco Energy Tradit	TRUE	Account	Revenue			447AET	OTINBL			Yes
447AEW	447	AEW	16371										447AEW					Interchange - Americ	TRUE	Account	Revenue			447AEW	OTINBL			Yes
447AGN	447	AGN	16372										447AGN					ARES NITS Billing Tra	TRUE	Account	Revenue			447AGN	OTINBL			Yes
447AHC	447	AHC	16373										447AHC					Interchange - Amera	TRUE	Account	Revenue			447AHC	OTINBL			Yes
447AIC	447	AIC	16374										447AIC					Ameren Illinois Comp	TRUE	Account	Revenue			447AIC	OTINBL			Yes
447AIG	447	AIG	16375										447AIG					AIG Trading Corpora	TRUE	Account	Revenue			447AIG	OTINBL			Yes
447ALA	447	ALA	16376										447ALA					Interchange - Alaban	TRUE	Account	Revenue			447ALA	OTINBL			Yes
447ALE	447	ALE	16377										447ALE					Interchange - Allegh	TRUE	Account	Revenue			447ALE	OTINBL			Yes
447ALP	447	ALP	16378										447ALP					Allegheny Power	TRUE	Account	Revenue			447ALP	OTINBL			Yes
447ALS	447	ALS	16379										447ALS					Interchange - Alliant	TRUE	Account	Revenue			447ALS	OTINBL			Yes
447AME	447	AME	16380										447AME					Interchange - Amere	TRUE	Account	Revenue			447AME	OTINBL			Yes
447AMN	447	AMN	16381										447AMN					American Energy	TRUE	Account	Revenue			447AMN	OTINBL			Yes
447AMO	447	AMO	16382										447AMO					Interchange - Americ	TRUE	Account	Revenue			447AMO	OTINBL			Yes
447AMP	447	AMP	16383										447AMP					Interchange - Americ	TRUE	Account	Revenue			447AMP	OTINBL			Yes
447AMS	447	AMS	16384										447AMS					Intercompany Transf	TRUE	Account	Revenue			447AMS	OTINBL			Yes
447APC	447	APC	16385										447APC					Interchange - Aquila	TRUE	Account	Revenue			447APC	OTINBL			Yes
447APM	447	APM	16386										447APM					Interchange - Aeci Pd	TRUE	Account	Revenue			447APM	OTINBL			Yes
447AQR	447	AQR	16387										447AQR					Interchange - Aquila	TRUE	Account	Revenue			447AQR	OTINBL			Yes
447ARG	447	ARG	16388										447ARG					Interchange - Interco	TRUE	Account	Revenue			447ARG	OTINBL			Yes
447ARK	447	ARK	16389										447ARK					Interchange - Arkans	TRUE	Account	Revenue			447ARK	OTINBL			Yes
447ARS	447	ARS	16390										447ARS					Ares NITS Billing fron	TRUE	Account	Revenue			447ARS	OTINBL			Yes
447ARW	447	ARW	16391										447ARW					ARG Purchased Pow	TRUE	Account	Revenue			447ARW	OTINBL			Yes
447AUD	447	AUD	16392										447AUD					Interchange - Audrai	TRUE	Account	Revenue			447AUD	OTINBL			Yes
447AUE	447	AUE	16393										447AUE					ARES NITS Billing Tra	TRUE	Account	Revenue			447AUE	OTINBL			Yes
447AVE	447	AVE	16394										447AVE					Avista Energy	TRUE	Account	Revenue			447AVE	OTINBL			Yes
447AXA	447	AXA	16395										447AXA					Interchange - Axia Er	TRUE	Account	Revenue			447AXA	OTINBL			Yes
447BCP	447	BCP	16396										447BCP					British Columbia Pow	TRUE	Account	Revenue			447BCP	OTINBL			Yes
447BEA	447	BEA	16397										447BEA					Interchange - Bear E	TRUE	Account	Revenue			447BEA	OTINBL			Yes
447BEC	447	BEC	16398										447BEC					Interchange - BP Ene	TRUE	Account	Revenue			447BEC	OTINBL			Yes
447BPW	447	BPW	16399										447BPW					Byng Public Works	TRUE	Account	Revenue			447BPW	OTINBL			Yes
447BRE	447	BRE	16400										447BRE					Interchange - Big Riv	TRUE	Account	Revenue			447BRE	OTINBL			Yes
447BRS	447	BRS	16401										447BRS					Interchange - Brasca	TRUE	Account	Revenue			447BRS	OTINBL			Yes
447CAA	447	CAA	16402										447CAA					Clean Air Allowances	TRUE	Account	Revenue			447CAA	OTINBL			Yes
447CAE	447	CAE	16403										447CAE					Conagra Energy Serv	TRUE	Account	Revenue			447CAE	OTINBL			Yes
447CAG	447	CAG	16404										447CAG					Interchange - Cargill	TRUE	Account	Revenue			447CAG	OTINBL			Yes
447CAL	447	CAL	16405										447CAL					City of California, Mi	TRUE	Account	Revenue			447CAL	OTINBL			Yes
447CAP	447	CAP	16406										447CAP					Interchange - Calpin	TRUE	Account	Revenue			447CAP	OTINBL			Yes
447CAT	447	CAT	16407										447CAT					Intercompany Transf	TRUE	Account	Revenue			447CAT	OTINBL			Yes
447CBA	447	CBA	16408										447CBA					Interchange - City of	TRUE	Account	Revenue			447CBA	OTINBL			Yes
447CBP	447	CBP	16409										447CBP					Cost Based Products	TRUE	Account	Revenue			447CBP	OTINBL	01/01/2012		Yes
447CBU	447	CBU	16410										447CBU					Cost Based Products	TRUE	Account	Revenue			447CBU	OTINBL			Yes
447CCI	447	CCI	16411										447CCI					Sales to CIPS for Cilc	TRUE	Account	Revenue			447CCI	OTINBL			Yes
447CCO	447	CCO	16412										447CCO					Interchange - Centra	TRUE	Account	Revenue			447CCO	OTINBL			Yes
447CEC	447	CEC	16413										447CEC					Interchange - Citizen	TRUE	Account	Revenue			447CEC	OTINBL			Yes
447CEN	447	CEN	16414										447CEN					Interchange - City of	TRUE	Account	Revenue			447CEN	OTINBL			Yes
447CES	447	CES	16415										447CES					Coastal Electric Servi	TRUE	Account	Revenue			447CES	OTINBL			Yes
447CGE	447	CGE	16416										447CGE					Interchange - Cinery	TRUE	Account	Revenue			447CGE	OTINBL			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
447CIC	447	CIC	16417										447CIC					Central Iowa Power	TRUE	Account	Revenue			447CIC	OTINBL			Yes
447CIL	447	CIL	16418										447CIL					Interchange - Centra	TRUE	Account	Revenue			447CIL	OTINBL			Yes
447CIN	447	CIN	16419										447CIN					Interchange - Cincin	TRUE	Account	Revenue			447CIN	OTINBL			Yes
447CIP	447	CIP	16420										447CIP					Intercompany Transf	TRUE	Account	Revenue			447CIP	OTINBL			Yes
447CIT	447	CIT	16421										447CIT					Interchange - Citigro	TRUE	Account	Revenue			447CIT	OTINBL			Yes
447CIW	447	CIW	16422										447CIW					Sales to Cilco - Whol	TRUE	Account	Revenue			447CIW	OTINBL			Yes
447CLA	447	CLA	16423										447CLA					Interchange - Clay El	TRUE	Account	Revenue			447CLA	OTINBL			Yes
447CLC	447	CLC	16424										447CLC					Interchange - Centra	TRUE	Account	Revenue			447CLC	OTINBL			Yes
447CLL	447	CLL	16425										447CLL					Citizens Power Limite	TRUE	Account	Revenue			447CLL	OTINBL			Yes
447CLP	447	CLP	16426										447CLP					Citizens Lehman Pow	TRUE	Account	Revenue			447CLP	OTINBL			Yes
447CLU	447	CLU	16427										447CLU					Interchange - Cleco U	TRUE	Account	Revenue			447CLU	OTINBL			Yes
447CME	447	CME	16428										447CME					Central Louisiana Ele	TRUE	Account	Revenue			447CME	OTINBL			Yes
447CMK	447	CMK	16429										447CMK					Sales to CIP for Mark	TRUE	Account	Revenue			447CMK	OTINBL			Yes
447CMM	447	CMM	16430										447CMM					Interchange - CMS M	TRUE	Account	Revenue			447CMM	OTINBL			Yes
447CMN	447	CMN	16431										447CMN					Interchange - Centra	TRUE	Account	Revenue			447CMN	OTINBL			Yes
447CMS	447	CMS	16432										447CMS					Interchange - Consur	TRUE	Account	Revenue			447CMS	OTINBL			Yes
447CMT	447	CMT	16433										447CMT					Interchange - Cleco N	TRUE	Account	Revenue			447CMT	OTINBL			Yes
447COB	447	COB	16434										447COB					Interchange - Cobb E	TRUE	Account	Revenue			447COB	OTINBL			Yes
447COC	447	COC	16435										447COC					Interchange - Conoco	TRUE	Account	Revenue			447COC	OTINBL			Yes
447COE	447	COE	16436										447COE					Interchange - Conne	TRUE	Account	Revenue			447COE	OTINBL			Yes
447COL	447	COL	16437										447COL					Interchange - City of	TRUE	Account	Revenue			447COL	OTINBL			Yes
447CON	447	CON	16438										447CON					Interchange - Consur	TRUE	Account	Revenue			447CON	OTINBL			Yes
447COP	447	COP	16439										447COP					Interchange - Coral P	TRUE	Account	Revenue			447COP	OTINBL			Yes
447COR	447	COR	16440										447COR					Interchange - Cornbe	TRUE	Account	Revenue			447COR	OTINBL			Yes
447COS	447	COS	16441										447COS					Sales to CIP for Off S	TRUE	Account	Revenue			447COS	OTINBL			Yes
447CPE	447	CPE	16442										447CPE					Continental Power E	TRUE	Account	Revenue			447CPE	OTINBL			Yes
447CPG	447	CPG	16443										447CPG					Interchange - Citizen	TRUE	Account	Revenue			447CPG	OTINBL			Yes
447CPL	447	CPL	16444										447CPL					Interchange - Carolin	TRUE	Account	Revenue			447CPL	OTINBL			Yes
447CPM	447	CPM	16445										447CPM					Columbia Power Mai	TRUE	Account	Revenue			447CPM	OTINBL			Yes
447CPS	447	CPS	16446										447CPS					Interchange - Conste	TRUE	Account	Revenue			447CPS	OTINBL			Yes
447CSE	447	CSE	16447										447CSE					Interchange - Consur	TRUE	Account	Revenue			447CSE	OTINBL			Yes
447CST	447	CST	16448										447CST					Interchange - Conste	TRUE	Account	Revenue			447CST	OTINBL			Yes
447CSW	447	CSW	16449										447CSW					Central Southwest	TRUE	Account	Revenue			447CSW	OTINBL			Yes
447CTP	447	CTP	16450										447CTP					Interchange - Caterp	TRUE	Account	Revenue			447CTP	OTINBL			Yes
447CWE	447	CWE	16451										447CWE					Interchange - Comm	TRUE	Account	Revenue			447CWE	OTINBL			Yes
447CWL	447	CWL	16452										447CWL					Interchange - City W	TRUE	Account	Revenue			447CWL	OTINBL			Yes
447DEC	447	DEC	16453										447DEC					Interchange - Detroit	TRUE	Account	Revenue			447DEC	OTINBL			Yes
447DEK	447	DEK	16454										447DEK					Interchange - Duke E	TRUE	Account	Revenue			447DEK	OTINBL			Yes
447DEL	447	DEL	16455										447DEL					Delhi Energy Services	TRUE	Account	Revenue			447DEL	OTINBL			Yes
447DEM	447	DEM	16456										447DEM					Interchange - Duke E	TRUE	Account	Revenue			447DEM	OTINBL			Yes
447DIS	447	DIS	16457										447DIS					Wholesale Distributi	TRUE	Account	Revenue			447DIS	OTINBL			Yes
447DKC	447	DKC	16458										447DKC					Interchange - Duke E	TRUE	Account	Revenue			447DKC	OTINBL			Yes
447DLD	447	DLD	16459										447DLD					Interchange - Duke/L	TRUE	Account	Revenue			447DLD	OTINBL			Yes
447DMC	447	DMC	16460										447DMC					Delmarva Power and	TRUE	Account	Revenue			447DMC	OTINBL			Yes
447DNP	447	DNP	16461										447DNP					Interchange - Dynegy	TRUE	Account	Revenue			447DNP	OTINBL			Yes
447DOM	447	DOM	16462										447DOM					Interchange - Domin	TRUE	Account	Revenue			447DOM	OTINBL			Yes
447DPL	447	DPL	16463										447DPL					Interchange - Daytor	TRUE	Account	Revenue			447DPL	OTINBL			Yes
447DPM	447	DPM	16464										447DPM					Dupont Power Mark	TRUE	Account	Revenue			447DPM	OTINBL			Yes
447DTE	447	DTE	16465										447DTE					Interchange - DTE En	TRUE	Account	Revenue			447DTE	OTINBL			Yes
447DUK	447	DUK	16466										447DUK					Interchange - Duke P	TRUE	Account	Revenue			447DUK	OTINBL			Yes
447DYN	447	DYN	16467										447DYN					Interchange - Dynegy	TRUE	Account	Revenue			447DYN	OTINBL	06/01/2019		Yes
447EAG	447	EAG	16468										447EAG					Interchange - Eagle E	TRUE	Account	Revenue			447EAG	OTINBL			Yes
447EAS	447	EAS	16469										447EAS					Eastex Power Marke	TRUE	Account	Revenue			447EAS	OTINBL			Yes
447ECI	447	ECI	16470										447ECI					Electronic Clearingh	TRUE	Account	Revenue			447ECI	OTINBL			Yes
447EEC	447	EEC	16471										447EEC					Interchange - Edgar E	TRUE	Account	Revenue			447EEC	OTINBL			Yes
447EEI	447	EI	16472										447EEI					Intercompany Transf	TRUE	Account	Revenue			447EEI	OTINBL			Yes
447EEP	447	EEP	16473										447EEP					Interchange - Eagle E	TRUE	Account	Revenue			447EEP	OTINBL			Yes
447EES	447	EES	16474										447EES					EI Surplus	TRUE	Account	Revenue			447EES	OTINBL			Yes
447EGS	447	EGS	16475										447EGS					Enron Gas Services	TRUE	Account	Revenue			447EGS	OTINBL			Yes
447EKO	447	EKO	16476										447EKO					Interchange - Enterg	TRUE	Account	Revenue			447EKO	OTINBL			Yes
447EKP	447	EKP	16477										447EKP					Interchange - East K	TRUE	Account	Revenue			447EKP	OTINBL			Yes
447ELP	447	ELP	16478										447ELP					Interchange - El Paso	TRUE	Account	Revenue			447ELP	OTINBL			Yes
447EMM	447	EMM	16479										447EMM					Interchange - Edison	TRUE	Account	Revenue			447EMM	OTINBL			Yes
447EMP	447	EMP	16480										447EMP					Interchange - Empir	TRUE	Account	Revenue			447EMP	OTINBL			Yes
447ENA	447	ENA	16481										447ENA					Interchange - Enterg	TRUE	Account	Revenue			447ENA	OTINBL			Yes
447END	447	END	16482										447END					Interchange - Endure	TRUE	Account	Revenue			447END	OTINBL			Yes
447ENE	447	ENE	16483										447ENE					Enerstar Participati	TRUE	Account	Revenue			447ENE	OTINBL			Yes
447ENF	447	ENF	16484										447ENF					Interchange - Village	TRUE	Account	Revenue			447ENF	OTINBL			Yes
447ENG	447	ENG	16485										447ENG					Interchange - Engag	TRUE	Account	Revenue			447ENG	OTINBL			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
447ENP	447	ENP	16486										447ENP					Interchange - Enron	TRUE	Account	Revenue			447ENP	OTINBL			Yes
447ENT	447	ENT	16487										447ENT					Interchange - Enterg	TRUE	Account	Revenue			447ENT	OTINBL			Yes
447ENU	447	ENU	16488										447ENU					Interchange - Energy	TRUE	Account	Revenue			447ENU	OTINBL			Yes
447EPC	447	EPC	16489										447EPC					Interchange - Enersta	TRUE	Account	Revenue			447EPC	OTINBL			Yes
447EPM	447	EPM	16490										447EPM					Englehard Power Ma	TRUE	Account	Revenue			447EPM	OTINBL			Yes
447ESR	447	ESR	16491										447ESR					Interchange - Enterg	TRUE	Account	Revenue			447ESR	OTINBL			Yes
447EXL	447	EXL	16492										447EXL					Interchange - Exelon	TRUE	Account	Revenue			447EXL	OTINBL			Yes
447FAR	447	FAR	16493										447FAR					Interchange - City of	TRUE	Account	Revenue			447FAR	OTINBL			Yes
447FES	447	FES	16494										447FES					Federal Energy Sales	TRUE	Account	Revenue			447FES	OTINBL			Yes
447FFD	447	FFD	16495										447FFD					Interchange - City of	TRUE	Account	Revenue			447FFD	OTINBL			Yes
447FIR	447	FIR	16496										447FIR					Interchange - First Er	TRUE	Account	Revenue			447FIR	OTINBL			Yes
447FOR	447	FOR	16497										447FOR					Interchange - Fortis E	TRUE	Account	Revenue			447FOR	OTINBL			Yes
447FPC	447	FPC	16498										447FPC					Interchange - Florida	TRUE	Account	Revenue			447FPC	OTINBL			Yes
447FPL	447	FPL	16499										447FPL					Florida Power and Li	TRUE	Account	Revenue			447FPL	OTINBL			Yes
447FRD	447	FRD	16500										447FRD					Interchange - City of	TRUE	Account	Revenue			447FRD	OTINBL			Yes
447FUD	447	FUD	16501										447FUD					City of Fulton Utilitie	TRUE	Account	Revenue			447FUD	OTINBL			Yes
447GAR	447	GAR	16502										447GAR					GMC ARES Revenue	TRUE	Account	Revenue			447GAR	OTINBL			Yes
447GEN	447	GEN	16503										447GEN					Intercompany Transf	TRUE	Account	Revenue			447GEN	OTINBL			Yes
447GES	447	GES	16504										447GES					Interchange - Gen Sy	TRUE	Account	Revenue			447GES	OTINBL			Yes
447GMC	447	GMC	16505										447GMC					Intercompany Transf	TRUE	Account	Revenue			447GMC	OTINBL			Yes
447GPR	447	GPR	16506										447GPR					Interchange - Georgi	TRUE	Account	Revenue			447GPR	OTINBL			Yes
447GRD	447	GRD	16507										447GRD					Interchange - Grand	TRUE	Account	Revenue			447GRD	OTINBL			Yes
447HAN	447	HAN	16508										447HAN					Interchange - City of	TRUE	Account	Revenue			447HAN	OTINBL			Yes
447HER	447	HER	16509										447HER					Interchange - Hoosie	TRUE	Account	Revenue			447HER	OTINBL			Yes
447HES	447	HES	16510										447HES					Heartland Energy Sei	TRUE	Account	Revenue			447HES	OTINBL			Yes
447IBT	447	IBT	16511										447IBT					Interbook Transfers	TRUE	Account	Revenue			447IBT	OTINBL	01/01/2012		Yes
447ICE	447	ICE	16512										447ICE					Intercoast Energy	TRUE	Account	Revenue			447ICE	OTINBL			Yes
447IDH	447	IDH	16513										447IDH					Idaho Power Compai	TRUE	Account	Revenue			447IDH	OTINBL			Yes
447IEA	447	IEA	16514										447IEA					Industrial Energy App	TRUE	Account	Revenue			447IEA	OTINBL			Yes
447IES	447	IES	16515										447IES					Interchange - IES Util	TRUE	Account	Revenue			447IES	OTINBL			Yes
447IME	447	IME	16516										447IME					Interchange - IL Mun	TRUE	Account	Revenue			447IME	OTINBL			Yes
447IMP	447	IMP	16517										447IMP					Indiana Municipal Pd	TRUE	Account	Revenue			447IMP	OTINBL			Yes
447IMX	447	IMX	16518										447IMX					IMEA Interchange	TRUE	Account	Revenue			447IMX	OTINBL			Yes
447ING	447	ING	16519										447ING					Interchange - Integry	TRUE	Account	Revenue			447ING	OTINBL			Yes
447IPC	447	IPC	16520										447IPC					Intercompany Transf	TRUE	Account	Revenue			447IPC	OTINBL			Yes
447IPM	447	IPM	16521										447IPM					Illinova Power Mark	TRUE	Account	Revenue			447IPM	OTINBL			Yes
447ISP	447	ISP	16522										447ISP					Interstate Power Cor	TRUE	Account	Revenue			447ISP	OTINBL			Yes
447JAC	447	JAC	16523										447JAC					Interchange - J Aron	TRUE	Account	Revenue			447JAC	OTINBL			Yes
447JAR	447	JAR	16524										447JAR					Interchange - J Aron	TRUE	Account	Revenue			447JAR	OTINBL			Yes
447JKN	447	JKN	16525										447JKN					Interchange - City of	TRUE	Account	Revenue			447JKN	OTINBL			Yes
447JPM	447	JPM	16526										447JPM					Interchange - JP Mor	TRUE	Account	Revenue			447JPM	OTINBL			Yes
447JPV	447	JPV	16527										447JPV					Interchange - JP Mor	TRUE	Account	Revenue			447JPV	OTINBL			Yes
447JWL	447	JWL	16528										447JWL					Jonesboro City Wate	TRUE	Account	Revenue			447JWL	OTINBL			Yes
447KAH	447	KAH	16529										447KAH					Interchange - City of	TRUE	Account	Revenue			447KAH	OTINBL			Yes
447KAN	447	KAN	16530										447KAN					Interchange - Kansas	TRUE	Account	Revenue			447KAN	OTINBL			Yes
447KCP	447	KCP	16531										447KCP					Interchange - Kansas	TRUE	Account	Revenue			447KCP	OTINBL			Yes
447KEY	447	KEY	16532										447KEY					Interchange - Keysto	TRUE	Account	Revenue			447KEY	OTINBL			Yes
447KIR	447	KIR	16533										447KIR					Interchange - City of	TRUE	Account	Revenue			447KIR	OTINBL			Yes
447KNA	447	KNA	16534										447KNA					Knapheide Manufact	TRUE	Account	Revenue			447KNA	OTINBL			Yes
447KPS	447	KPS	16535										447KPS					Interchange - Koch P	TRUE	Account	Revenue			447KPS	OTINBL			Yes
447KUC	447	KUC	16536										447KUC					Interchange - Kentuc	TRUE	Account	Revenue			447KUC	OTINBL			Yes
447KYS	447	KYS	16537										447KYS					Interchange - Keysto	TRUE	Account	Revenue			447KYS	OTINBL			Yes
447LDE	447	LDE	16538										447LDE					Louis Dreyfus Electric	TRUE	Account	Revenue			447LDE	OTINBL			Yes
447LGE	447	LGE	16539										447LGE					Interchange - LG and	TRUE	Account	Revenue			447LGE	OTINBL			Yes
447LIN	447	LIN	16540										447LIN					Interchange - City of	TRUE	Account	Revenue			447LIN	OTINBL			Yes
447LNG	447	LNG	16541										447LNG					Interchange - Louisar	TRUE	Account	Revenue			447LNG	OTINBL			Yes
447LPM	447	LPM	16542										447LPM					Interchange - LG and	TRUE	Account	Revenue			447LPM	OTINBL			Yes
447MAC	447	MAC	16543										447MAC					Interchange - City of	TRUE	Account	Revenue			447MAC	OTINBL			Yes
447MAE	447	MAE	16544										447MAE					Interchange - Mid-Ar	TRUE	Account	Revenue			447MAE	OTINBL			Yes
447MAH	447	MAH	16545										447MAH					Interchange - Manitd	TRUE	Account	Revenue			447MAH	OTINBL			Yes
447MAQ	447	MAQ	16546										447MAQ					Interchange - Macqu	TRUE	Account	Revenue			447MAQ	OTINBL			Yes
447MCP	447	MCP	16547										447MCP					Midcon Power Serv	TRUE	Account	Revenue			447MCP	OTINBL			Yes
447MDU	447	MDU	16548										447MDU					Montana-Dakota Util	TRUE	Account	Revenue			447MDU	OTINBL			Yes
447MEC	447	MEC	16549										447MEC					Interchange - Mid Ar	TRUE	Account	Revenue			447MEC	OTINBL			Yes
447MEG	447	MEG	16550										447MEG					Merchant Energy Gr	TRUE	Account	Revenue			447MEG	OTINBL			Yes
447MEI	447	MEI	16551										447MEI					Interchange - Meico	TRUE	Account	Revenue			447MEI	OTINBL			Yes
447MEP	447	MEP	16552										447MEP					Michigan Electric Pow	TRUE	Account	Revenue			447MEP	OTINBL			Yes
447MGE	447	MGE	16553										447MGE					Madison Gas and Ele	TRUE	Account	Revenue			447MGE	OTINBL			Yes
447MIN	447	MIN	16554										447MIN					Interchange - Minne	TRUE	Account	Revenue			447MIN	OTINBL			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
447MIR	447	MIR	16555										447MIR					Interchange - Mirant	TRUE	Account	Revenue			447MIR	OTINBL			Yes
447MIX	447	MIX	16556										447MIX					Market Initiatives	TRUE	Account	Revenue			447MIX	OTINBL			Yes
447MJM	447	MJM	16557										447MJM					Interchange - MO Jo	TRUE	Account	Revenue			447MJM	OTINBL			Yes
447MLC	447	MLC	16558										447MLC					Interchange - Merrill	TRUE	Account	Revenue			447MLC	OTINBL			Yes
447MMF	447	MMP	16559										447MMP					Interchange - Minne	TRUE	Account	Revenue			447MMP	OTINBL			Yes
447MPC	447	MPC	16560										447MPC					McDonough Power C	TRUE	Account	Revenue			447MPC	OTINBL			Yes
447MPM	447	MPM	16561										447MPI					Minnesota Power	TRUE	Account	Revenue			447MPM	OTINBL			Yes
447MPS	447	MPS	16562										447MPS					Missouri Public Servi	TRUE	Account	Revenue			447MPS	OTINBL			Yes
447MST	447	MST	16563										447MST					Interchange - Morga	TRUE	Account	Revenue			447MST	OTINBL			Yes
447MTC	447	MTC	16564										447MTI					Interchange - Mt Car	TRUE	Account	Revenue			447MTC	OTINBL			Yes
447NEE	447	NEE	16565										447NEE					Interchange - Next E	TRUE	Account	Revenue			447NEE	OTINBL			Yes
447NEP	447	NEP	16566										447NEP					Nesi Power Marketin	TRUE	Account	Revenue			447NEP	OTINBL			Yes
447NES	447	NES	16567										447NES					NipSCO Energy Servic	TRUE	Account	Revenue			447NES	OTINBL			Yes
447NET	447	NET	16568										447NET					Sales Debit for Nettri	TRUE	Account	Revenue			447NET	OTINBL			Yes
447NEW	447	NEW	16569										447NEV					Interchange - City of	TRUE	Account	Revenue			447NEW	OTINBL			Yes
447NIP	447	NIP	16570										447NIP					Interchange - Northe	TRUE	Account	Revenue			447NIP	OTINBL			Yes
447NPE	447	NPE	16571										447NPE					NP Energy	TRUE	Account	Revenue			447NPE	OTINBL			Yes
447NPP	447	NPP	16572										447NPP					Nebraska Public Pow	TRUE	Account	Revenue			447NPP	OTINBL			Yes
447NRG	447	NRG	16573										447NRG					Interchange - NRG P	TRUE	Account	Revenue			447NRG	OTINBL			Yes
447NSP	447	NSP	16574										447NSP					Interchange - Northe	TRUE	Account	Revenue			447NSP	OTINBL			Yes
447OGE	447	OGE	16575										447OGE					Interchange - Oge Er	TRUE	Account	Revenue			447OGE	OTINBL			Yes
447OGS	447	OGS	16576										447OGS					Interchange - Oge Ek	TRUE	Account	Revenue			447OGS	OTINBL			Yes
447OLI	447	OLI	16577										447OLI					Olin Corporation	TRUE	Account	Revenue			447OLI	OTINBL			Yes
447OMP	447	OMP	16578										447OMP					Oklahoma Municipal	TRUE	Account	Revenue			447OMP	OTINBL			Yes
447ONE	447	ONE	16579										447ONE					Interchange - Oneok	TRUE	Account	Revenue			447ONE	OTINBL			Yes
447OPP	447	OPP	16580										447OPP					Interchange - Omaha	TRUE	Account	Revenue			447OPP	OTINBL			Yes
447OPS	447	OPS	16581										447OPS					Interchange - Occide	TRUE	Account	Revenue			447OPS	OTINBL			Yes
447OTE	447	OTE	16582										447OTE					Ote Energy Trading I	TRUE	Account	Revenue			447OTE	OTINBL			Yes
447OTP	447	OTP	16583										447OTP					Interchange - Otter T	TRUE	Account	Revenue			447OTP	OTINBL			Yes
447OWN	447	OWN	16584										447OW					Interchange - Owens	TRUE	Account	Revenue			447OWN	OTINBL			Yes
447PCA	447	PCA	16585										447PCA					Power Company of A	TRUE	Account	Revenue			447PCA	OTINBL			Yes
447PEC	447	PEC	16586										447PEC					Interchange - Peco E	TRUE	Account	Revenue			447PEC	OTINBL			Yes
447PET	447	PET	16587										447PET					Pan Energy Trading a	TRUE	Account	Revenue			447PET	OTINBL			Yes
447PGT	447	PGT	16588										447PGT					Interchange - PG and	TRUE	Account	Revenue			447PGT	OTINBL			Yes
447PJM	447	PJM	16589										447PJM					Interchange - PJM In	TRUE	Account	Revenue			447PJM	OTINBL			Yes
447PMK	447	PMK	16590										447PMK					Power Sales for Resa	TRUE	Account	Revenue			447PMK	OTINBL			Yes
447PPE	447	PPE	16591										447PPE					Interchange - PP and	TRUE	Account	Revenue			447PPE	OTINBL			Yes
447PPL	447	PPL	16592										447PPL					Interchange - Pennsy	TRUE	Account	Revenue			447PPL	OTINBL			Yes
447PRE	447	PRE	16593										447PRE					Proliance	TRUE	Account	Revenue			447PRE	OTINBL			Yes
447PRV	447	PRV	16594										447PRV					Interchange - Progre	TRUE	Account	Revenue			447PRV	OTINBL			Yes
447PRY	447	PRY	16595										447PRY					Interchange - City of	TRUE	Account	Revenue			447PRY	OTINBL			Yes
447PSC	447	PSC	16596										447PSC					Interchange - Public	TRUE	Account	Revenue			447PSC	OTINBL			Yes
447PSE	447	PSE	16597										447PSE					Interchange - Public	TRUE	Account	Revenue			447PSE	OTINBL			Yes
447PSI	447	PSI	16598										447PSI					Public Service of Indi	TRUE	Account	Revenue			447PSI	OTINBL			Yes
447PUE	447	PUE	16599										447PUE					Interchange - PSI En	TRUE	Account	Revenue			447PUE	OTINBL			Yes
447PXC	447	PXC	16600										447PXC					Interchange - Power	TRUE	Account	Revenue			447PXC	OTINBL			Yes
447QST	447	QST	16601										447QST					QST Energy Trading C	TRUE	Account	Revenue			447QST	OTINBL			Yes
447REL	447	REL	16602										447REL					Reliant Neoga IPP Re	TRUE	Account	Revenue			447REL	OTINBL			Yes
447REM	447	REM	16603										447REM					Interchange - Rainbo	TRUE	Account	Revenue			447REM	OTINBL			Yes
447RES	447	RES	16604										447RES					Interchange - Reliant	TRUE	Account	Revenue			447RES	OTINBL			Yes
447RGI	447	RGI	16605										447RGI					Interchange - Retail f	TRUE	Account	Revenue			447RGI	OTINBL			Yes
447RIV	447	RIV	16606										447RIV					Interchange - Village	TRUE	Account	Revenue			447RIV	OTINBL			Yes
447ROI	447	ROI	16607										447ROI					Interchange - Retail f	TRUE	Account	Revenue			447ROI	OTINBL			Yes
447ROL	447	ROL	16608										447ROL					Interchange - Rolla N	TRUE	Account	Revenue			447ROL	OTINBL			Yes
447RRE	447	RRE	16609										447RRE					Rainy River Energy C	TRUE	Account	Revenue			447RRE	OTINBL			Yes
447SCE	447	SCE	16610										447SCE					Southern Co Energy	TRUE	Account	Revenue			447SCE	OTINBL			Yes
447SCS	447	SCS	16611										447SCS					Interchange - Southe	TRUE	Account	Revenue			447SCS	OTINBL			Yes
447SEC	447	SEC	16612										447SEC					Stand Energy Corp	TRUE	Account	Revenue			447SEC	OTINBL			Yes
447SEG	447	SEG	16613										447SEG					Interchange - South	TRUE	Account	Revenue			447SEG	OTINBL			Yes
447SEL	447	SEL	16614										447SEL					Interchange - Select	TRUE	Account	Revenue			447SEL	OTINBL			Yes
447SEP	447	SEP	16615										447SEP					Interchange - Sempr	TRUE	Account	Revenue			447SEP	OTINBL			Yes
447SET	447	SET	16616										447SET					Southern Energy Tra	TRUE	Account	Revenue			447SET	OTINBL			Yes
447SFO	447	SFO	16617										447SFO					SWEC Freedom One	TRUE	Account	Revenue			447SFO	OTINBL			Yes
447SIG	447	SIG	16618										447SIG					Interchange - Southe	TRUE	Account	Revenue			447SIG	OTINBL			Yes
447SIK	447	SIK	16619										447SIK					Interchange - City of	TRUE	Account	Revenue			447SIK	OTINBL			Yes
447SIP	447	SIP	16620										447SIP					Interchange - Southe	TRUE	Account	Revenue			447SIP	OTINBL			Yes
447SJP	447	SJP	16621										447SJP					St Joseph Light and F	TRUE	Account	Revenue			447SJP	OTINBL			Yes
447SKB	447	SKB	16622										447SKB					Utilities of Sikeston	TRUE	Account	Revenue			447SKB	OTINBL			Yes
447SMM	447	SMM	16623										447SMM					Southern Minnesota	TRUE	Account	Revenue			447SMM	OTINBL			Yes

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447TPS	447	TPS	16693										447TPS					Interchange - Tenask	TRUE	Account	Revenue			447TPS	OTINBL			Yes
447TPW	447	TPW	16694										447TPW					Tennessee Power Co	TRUE	Account	Revenue			447TPW	OTINBL			Yes
447TQY	447	TQY	16695										447TQY					Interchange - Mid Ar	TRUE	Account	Revenue			447TQY	OTINBL	10/31/2011		No
447TRA	447	TRA	16696										447TRA					Interchange - Tractel	TRUE	Account	Revenue			447TRA	OTINBL			Yes
447TRB	447	TRB	16697										447TRB					Interchange - Rainbo	TRUE	Account	Revenue			447TRB	OTINBL	10/31/2011		No
447TRC	447	TRC	16698										447TRC					Interchange - Tri-Cou	TRUE	Account	Revenue			447TRC	OTINBL			Yes
447TRE	447	TRE	16699										447TRE					Interchange - Split Rd	TRUE	Account	Revenue			447TRE	OTINBL	10/31/2011		No
447TRL	447	TRL	16700										447TRL					Interchange - Reliant	TRUE	Account	Revenue			447TRL	OTINBL	10/31/2011		No
447TRN	447	TRN	16701										447TRN					Interchange - Transa	TRUE	Account	Revenue			447TRN	OTINBL			Yes
447TRP	447	TRP	16702										447TRP					Interchange - Retail f	TRUE	Account	Revenue			447TRP	OTINBL	10/31/2011		No
447TSC	447	TSC	16703										447TSC					Interchange - Southh	TRUE	Account	Revenue			447TSC	OTINBL	10/31/2011		No
447TSK	447	TSK	16704										447TSK					Interchange - Tenask	TRUE	Account	Revenue			447TSK	OTINBL			Yes
447TSM	447	TSM	16705										447TSM					Interchange - Sempr	TRUE	Account	Revenue			447TSM	OTINBL	10/31/2011		No
447TSP	447	TSP	16706										447TSP					Interchange - Southh	TRUE	Account	Revenue			447TSP	OTINBL	10/31/2011		No
447TST	447	TST	16707										447TST					Interchange - St Jam	TRUE	Account	Revenue			447TST	OTINBL	10/31/2011		No
447TSW	447	TSW	16708										447TSW					Interchange - Southw	TRUE	Account	Revenue			447TSW	OTINBL	10/31/2011		No
447TTK	447	TTK	16709										447TTK					Interchange - Tenask	TRUE	Account	Revenue			447TTK	OTINBL	10/31/2011		No
447TUU	447	TUU	16710										447TUU					Interchange - Utilico	TRUE	Account	Revenue			447TUU	OTINBL	10/31/2011		No
447TVA	447	TVA	16711										447TVA					Interchange - Tennes	TRUE	Account	Revenue			447TVA	OTINBL			Yes
447TWA	447	TWA	16712										447TWA					Interchange - Wester	TRUE	Account	Revenue			447TWA	OTINBL	10/31/2011		No
447TWB	447	TWB	16713										447TWB					Interchange - Wabas	TRUE	Account	Revenue			447TWB	OTINBL	10/31/2011		No
447TWE	447	TWE	16714										447TWE					Interchange - Westat	TRUE	Account	Revenue			447TWE	OTINBL	10/31/2011		No
447TWF	447	TWF	16715										447TWF					Interchange - Westel	TRUE	Account	Revenue			447TWF	OTINBL	10/31/2011		No
447TWP	447	TWP	16716										447TWP					Interchange - Wester	TRUE	Account	Revenue			447TWP	OTINBL	10/31/2011		No
447TWS	447	TWS	16717										447TWS					Interchange - Wiscor	TRUE	Account	Revenue			447TWS	OTINBL	10/31/2011		No
447TXU	447	TXU	16718										447TXU					Interchange - TXU En	TRUE	Account	Revenue			447TXU	OTINBL			Yes
447TXX	447	TXX	16719										447TXX					Interchange - Reven	TRUE	Account	Revenue			447TXX	OTINBL	10/31/2011		No
447UEC	447	UEC	16720										447UEC					UEC Intercompany T	TRUE	Account	Revenue			447UEC	OTINBL			Yes
447UNR	447	UNR	16721										447UNR					Unrealized Gains/Los	TRUE	Account	Revenue			447UNR	OTINBL			Yes
447UPP	447	UPP	16722										447UPP					Interchange - Upper	TRUE	Account	Revenue			447UPP	OTINBL			Yes
447UTC	447	UTC	16723										447UTC					Interchange - Utilico	TRUE	Account	Revenue			447UTC	OTINBL			Yes
447VEL	447	VEL	16724										447VEL					Interchange - Virginia	TRUE	Account	Revenue			447VEL	OTINBL			Yes
447VEP	447	VEP	16725										447VEP					Virginia Electric and	TRUE	Account	Revenue			447VEP	OTINBL			Yes
447VIT	447	VIT	16726										447VIT					Vitol Gas and Electric	TRUE	Account	Revenue			447VIT	OTINBL			Yes
447VPS	447	VPS	16727										447VPS					Valero Power Service	TRUE	Account	Revenue			447VPS	OTINBL			Yes
447W00	447	W00	16728										447W00					Wholesale	TRUE	Account	Revenue			447W00	OTINBL	10/31/2011		No
447W01	447	W01	16729										447W01					Wholesale - Power S	TRUE	Account	Revenue			447W01	OTINBL	10/31/2011		No
447W99	447	W99	16730										447W99					Wholesale - Sales for	TRUE	Account	Revenue			447W99	OTINBL	10/31/2011		No
447WAC	447	WAC	16731										447WAC					Wholesale - Associat	TRUE	Account	Revenue			447WAC	OTINBL	10/31/2011		No
447WAE	447	WAE	16732										447WAE					Wholesale - AECI Pow	TRUE	Account	Revenue			447WAE	OTINBL	10/31/2011		No
447WAM	447	WAM	16733										447WAM					Wholesale - America	TRUE	Account	Revenue			447WAM	OTINBL	10/31/2011		No
447WAP	447	WAP	16734										447WAP					Interchange - Wester	TRUE	Account	Revenue			447WAP	OTINBL			Yes
447WAR	447	WAR	16735										447WAR					Wholesale - Arkansa	TRUE	Account	Revenue			447WAR	OTINBL	10/31/2011		No
447WBD	447	WBD	16736										447WBD					Wholesale - Bundled	TRUE	Account	Revenue			447WBD	OTINBL			Yes
447WBF	447	WBF	16737										447WBF					Wholesale - Power S	TRUE	Account	Revenue			447WBF	OTINBL	10/31/2011		No
447WBT	447	WBT	16738										447WBT					Wholesale - Bundled	TRUE	Account	Revenue			447WBT	OTINBL			Yes
447WCA	447	WCA	16739										447WCA					Wholesale - Cargill/A	TRUE	Account	Revenue			447WCA	OTINBL	10/31/2011		No
447WCE	447	WCE	16740										447WCE					Wholesale - Commot	TRUE	Account	Revenue			447WCE	OTINBL	10/31/2011		No
447WCG	447	WCG	16741										447WCG					Wholesale - Cincinna	TRUE	Account	Revenue			447WCG	OTINBL	10/31/2011		No
447WCL	447	WCL	16742										447WCL					Wholesale - City of L	TRUE	Account	Revenue			447WCL	OTINBL	10/31/2011		No
447WCM	447	WCM	16743										447WCM					Wholesale - Californi	TRUE	Account	Revenue			447WCM	OTINBL	10/31/2011		No
447WCN	447	WCN	16744										447WCN					Wholesale - Conoco	TRUE	Account	Revenue			447WCN	OTINBL	10/31/2011		No
447WCO	447	WCO	16745										447WCO					Wholesale - City of C	TRUE	Account	Revenue			447WCO	OTINBL	10/31/2011		No
447WCP	447	WCP	16746										447WCP					Wholesale - City of P	TRUE	Account	Revenue			447WCP	OTINBL	10/31/2011		No
447WCS	447	WCS	16747										447WCS					Wholesale - Constell	TRUE	Account	Revenue			447WCS	OTINBL	10/31/2011		No
447WCT	447	WCT	16748										447WCT					Wholesale - Citizens	TRUE	Account	Revenue			447WCT	OTINBL	10/31/2011		No
447WCU	447	WCU	16749										447WCU					Wholesale - Cleco Ut	TRUE	Account	Revenue			447WCU	OTINBL	10/31/2011		No
447WCY	447	WCY	16750										447WCY					Wholesale - Cinergy	TRUE	Account	Revenue			447WCY	OTINBL	10/31/2011		No
447WDE	447	WDE	16751										447WDE					Wholesale - Detroit E	TRUE	Account	Revenue			447WDE	OTINBL	10/31/2011		No
447WDT	447	WDT	16752										447WDT					Wholesale - DTE Ene	TRUE	Account	Revenue			447WDT	OTINBL	10/31/2011		No
447WDY	447	WDY	16753										447WDY					Wholesale - Dynegy	TRUE	Account	Revenue			447WDY	OTINBL	10/31/2011		No
447WEA	447	WEA	16754										447WEA					Wholesale - The Ene	TRUE	Account	Revenue			447WEA	OTINBL	10/31/2011		No
447WEC	447	WEC	16755										447WEC					Wholesale - Mid-Am	TRUE	Account	Revenue			447WEC	OTINBL	10/31/2011		No
447WED	447	WED	16756										447WED					Wholesale - Empire E	TRUE	Account	Revenue			447WED	OTINBL	10/31/2011		No
447WEG	447	WEG	16757										447WEG					Wholesale - Exelon G	TRUE	Account	Revenue			447WEG	OTINBL	10/31/2011		No
447WEN	447	WEN	16758										447WEN					Wholesale - Entergy	TRUE	Account	Revenue			447WEN	OTINBL	10/31/2011		No
447WEP	447	WEP	16759										447WEP					Interchange - Wiscor	TRUE	Account	Revenue			447WEP	OTINBL			Yes
447WES	447	WES	16760										447WES					Wholesale - Entergy	TRUE	Account	Revenue			447WES	OTINBL			Yes
447WFE	4																											

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
447WFR	447	WFR	16762										447WFI					Wholesale - First En	TRUE	Account	Revenue			447WFR	OTINBL	10/31/2011		No
447WGA	447	WGA	16763										447WGI					Wholesale - Georgia	TRUE	Account	Revenue			447WGA	OTINBL	10/31/2011		No
447WGR	447	WGR	16764										447WGI					Wholesale - Grand R	TRUE	Account	Revenue			447WGR	OTINBL	10/31/2011		No
447WHC	447	WHO	16765										447WHI					Wholesale - Revenue	TRUE	Account	Revenue			447WHO	OTINBL			Yes
447WIS	447	WIS	16766										447WIS					Interchange - Wiscor	TRUE	Account	Revenue			447WIS	OTINBL			Yes
447WIU	447	WIU	16767										447WIL					Western Illinois Univ	TRUE	Account	Revenue			447WIU	OTINBL			Yes
447WJA	447	WJA	16768										447WJI					Wholesale - J Aron at	TRUE	Account	Revenue			447WJA	OTINBL	10/31/2011		No
447WJM	447	WJM	16769										447WJI					Wholesale - MO Join	TRUE	Account	Revenue			447WJM	OTINBL	10/31/2011		No
447WKA	447	WKA	16770										447WKI					Wholesale - Kentuck	TRUE	Account	Revenue			447WKA	OTINBL	10/31/2011		No
447WKC	447	WKC	16771										447WKI					Wholesale - Kansas C	TRUE	Account	Revenue			447WKC	OTINBL	10/31/2011		No
447WKE	447	WKE	16772										447WKI					Wholesale - LG and E	TRUE	Account	Revenue			447WKE	OTINBL	10/31/2011		No
447WME	447	WME	16773										447WMI					Wholesale - IL Muni	TRUE	Account	Revenue			447WME	OTINBL	10/31/2011		No
447WMC	447	WMC	16774										447WMI					Wholesale - Morgan	TRUE	Account	Revenue			447WMC	OTINBL	10/31/2011		No
447WML	447	WML	16775										447WMI					Wholesale - Merrill L	TRUE	Account	Revenue			447WML	OTINBL	10/31/2011		No
447WMS	447	WMS	16776										447WMI					Wholesale - Williams	TRUE	Account	Revenue			447WMS	OTINBL			Yes
447WNN	447	WNN	16777										447WNI					Wholesale - Northern	TRUE	Account	Revenue			447WNN	OTINBL	10/31/2011		No
447WNR	447	WNR	16778										447WNI					Wholesale - NRG Pov	TRUE	Account	Revenue			447WNR	OTINBL	10/31/2011		No
447WNS	447	WNS	16779										447WNI					Wholesale - Northern	TRUE	Account	Revenue			447WNS	OTINBL	10/31/2011		No
447WOM	447	WOM	16780										447WNI					Wholesale - Omaha F	TRUE	Account	Revenue			447WOM	OTINBL	10/31/2011		No
447WPC	447	WPC	16781										447WPI					Interchange - Wiscor	TRUE	Account	Revenue			447WPC	OTINBL			Yes
447WPI	447	WPI	16782										447WPI					WPSI Energy Service	TRUE	Account	Revenue			447WPI	OTINBL			Yes
447WPJ	447	WPJ	16783										447WPI					Wholesale - PJM Inte	TRUE	Account	Revenue			447WPJ	OTINBL	10/31/2011		No
447WPK	447	WPK	16784										447WPK					West Plains Energy K	TRUE	Account	Revenue			447WPK	OTINBL			Yes
447WPL	447	WPL	16785										447WPL					Wisconsin Power and	TRUE	Account	Revenue			447WPL	OTINBL			Yes
447WPM	447	WPM	16786										447WPI					Wholesale - Sale for	TRUE	Account	Revenue			447WPM	OTINBL	10/31/2011		No
447WPP	447	WPP	16787										447WPP					Interchange - Wiscor	TRUE	Account	Revenue			447WPP	OTINBL			Yes
447WPR	447	WPR	16788										447WPI					Wholesale - S/R PJM	TRUE	Account	Revenue			447WPR	OTINBL	10/31/2011		No
447WPS	447	WPS	16789										447WPI					Interchange - Weste	TRUE	Account	Revenue			447WPS	OTINBL			Yes
447WQY	447	WQY	16790										447WQI					Wholesale - Mid Am	TRUE	Account	Revenue			447WQY	OTINBL	10/31/2011		No
447WRB	447	WRB	16791										447WRI					Wholesale - Rainbow	TRUE	Account	Revenue			447WRB	OTINBL	10/31/2011		No
447WRC	447	WRC	16792										447WRC					Interchange - Westar	TRUE	Account	Revenue			447WRC	OTINBL			Yes
447WRE	447	WRE	16793										447WRI					Wholesale - Split Rod	TRUE	Account	Revenue			447WRE	OTINBL	10/31/2011		No
447WRL	447	WRL	16794										447WRI					Wholesale - Reliant E	TRUE	Account	Revenue			447WRL	OTINBL	10/31/2011		No
447WRN	447	WRN	16795										447WRI					Wholesale - Transalt	TRUE	Account	Revenue			447WRN	OTINBL	10/31/2011		No
447WRP	447	WRP	16796										447WRI					Wholesale - Retail Pd	TRUE	Account	Revenue			447WRP	OTINBL	10/31/2011		No
447WRR	447	WRR	16797										447WRI					Wholesale - S/R PJM	TRUE	Account	Revenue			447WRR	OTINBL	10/31/2011		No
447WSC	447	WSC	16798										447WRI					Wholesale - Southern	TRUE	Account	Revenue			447WSC	OTINBL	10/31/2011		No
447WSM	447	WSM	16799										447WSI					Wholesale - Sempra	TRUE	Account	Revenue			447WSM	OTINBL	10/31/2011		No
447WSP	447	WSP	16800										447WSI					Wholesale - Southern	TRUE	Account	Revenue			447WSP	OTINBL	10/31/2011		No
447WST	447	WST	16801										447WSI					Wholesale - St James	TRUE	Account	Revenue			447WST	OTINBL	10/31/2011		No
447WSW	447	WSW	16802										447WSI					Wholesale - Sourthw	TRUE	Account	Revenue			447WSW	OTINBL	10/31/2011		No
447WTK	447	WTK	16803										447WTI					Wholesale - Tenaska	TRUE	Account	Revenue			447WTK	OTINBL	10/31/2011		No
447WUU	447	WUU	16804										447WUI					Wholesale - Utilicorp	TRUE	Account	Revenue			447WUU	OTINBL	10/31/2011		No
447WVA	447	WVA	16805										447WVI					Wholesale - Tenness	TRUE	Account	Revenue			447WVA	OTINBL	10/31/2011		No
447WVP	447	WVP	16806										447WVP					Interchange - Wabas	TRUE	Account	Revenue			447WVP	OTINBL			Yes
447WVX	447	WVX	16807										447WVI					Interchange - Wabas	TRUE	Account	Revenue			447WVX	OTINBL			Yes
447WWA	447	WWA	16808										447WWI					Wholesale - Western	TRUE	Account	Revenue			447WWA	OTINBL	10/31/2011		No
447WWB	447	WWB	16809										447WWI					Wholesale - Wabash	TRUE	Account	Revenue			447WWB	OTINBL	10/31/2011		No
447WWC	447	WWC	16810										447WWI					Interchange - Wayne	TRUE	Account	Revenue			447WWC	OTINBL			Yes
447WWE	447	WWE	16811										447WWI					Wholesale - Westar F	TRUE	Account	Revenue			447WWE	OTINBL	10/31/2011		No
447WWF	447	WWF	16812										447WWI					Wholesale - Western	TRUE	Account	Revenue			447WWF	OTINBL	10/31/2011		No
447WWH	447	WWH	16813										447WWH					Interchange - Wayne	TRUE	Account	Revenue			447WWH	OTINBL			Yes
447WWI	447	WWI	16814										447WWI					Wholesale - Western	TRUE	Account	Revenue			447WWI	OTINBL	10/31/2011		No
447WWS	447	WWS	16815										447WWS					Wholesale - Wiscons	TRUE	Account	Revenue			447WWS	OTINBL	10/31/2011		No
447WXX	447	WXX	16816										447WXC					Wholesale - Revenue	TRUE	Account	Revenue			447WXX	OTINBL	10/31/2011		No
ELOTRV			16817															Other Electric Reven	FALSE	Account	Revenue	ELOTRV	OTH_ELEC_REV	OTH_ELEC_REV	ELERNT			Yes
ELERNT			16818															Rents - Electric	FALSE	Account	Revenue	ELERNT	RENTS_ELEC	RENTS_ELEC	ELOTRV			Yes
RNTPOL			16819															Pole Space	FALSE	Account	Revenue	RNTPOL	RNT_POLE_SPACE	RNT_POLE_SPACE	ELERNT			Yes
454001	454	001	16820										454001					Rentals - Pole Space	TRUE	Account	Revenue			454001	RNTPOL			Yes
454003	454	003	16821										454003					Rentals - Pole Space	TRUE	Account	Revenue			454003	RNTPOL	10/31/2011		No
OTHRNT			16822															Other Rents	FALSE	Account	Revenue	OTHRNT	OTHER_RENTS	OTHER_RENTS	ELERNT			Yes
454000	454	000	16823										454000					Rent from Electric Pr	TRUE	Account	Revenue			454000	OTHRNT	10/31/2011		No
454002	454	002	16824										454002					Rentals - Other	TRUE	Account	Revenue			454002	OTHRNT			Yes
454004	454	004	16825										454004					Rentals - Agriculture	TRUE	Account	Revenue			454004	OTHRNT			Yes
454005	454	005	16826										454005					Rentals - Facilities S/	TRUE	Account	Revenue			454005	OTHRNT			Yes
454006	454	006	16827										454006					Rentals - Facilities Int	TRUE	Account	Revenue			454006	OTHRNT			Yes
454007	454	007	16828										454007					Rentals - Facilities Ot	TRUE	Account	Revenue			454007	OTHRNT			Yes
454008	454	008	16829										454008					Rentals - Communica	TRUE	Account	Revenue			454008	OTHRNT	03/01/2018		Yes
454011	454	011	16																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
454ADC	454	ADC	16831										454ADC					Rentals - Facilities AD	TRUE	Account	Revenue			454ADC	OTHRNT			Yes
454AER	454	AER	16832										454AER					Rentals - Facilities AE	TRUE	Account	Revenue			454AER	OTHRNT	10/31/2011		No
454AFS	454	AFS	16833										454AFS					Rentals - Facilities AF	TRUE	Account	Revenue			454AFS	OTHRNT			Yes
454AIC	454	AIC	16834										454AIC					Rentals - Facilities AI	TRUE	Account	Revenue			454AIC	OTHRNT			Yes
454AMC	454	AMC	16835										454AMC					Rentals - Facilities AN	TRUE	Account	Revenue			454AMC	OTHRNT			Yes
454AMS	454	AMS	16836										454AMS					Rentals - Facilities AN	TRUE	Account	Revenue			454AMS	OTHRNT			Yes
454ARG	454	ARG	16837										454ARG					Rentals - Facilities AR	TRUE	Account	Revenue			454ARG	OTHRNT	10/31/2011		No
454ATE	454	ATE	16838										454ATE					Rentals - Facilities AT	TRUE	Account	Revenue			454ATE	OTHRNT	01/01/2018		Yes
454ATS	454	ATS	16839										454ATS					Rentals - Facilities AT	TRUE	Account	Revenue			454ATS	OTHRNT	01/01/2018		Yes
454ATX	454	ATX	16840										454ATX					Rentals - Facilities AT	TRUE	Account	Revenue			454ATX	OTHRNT	01/01/2019		Yes
454CIL	454	CIL	16841										454CIL					Rentals - Facilities CI	TRUE	Account	Revenue			454CIL	OTHRNT			Yes
454CIP	454	CIP	16842										454CIP					Rentals - Facilities CI	TRUE	Account	Revenue			454CIP	OTHRNT			Yes
454EEI	454	EEI	16843										454EEI					Rentals - Facilities EE	TRUE	Account	Revenue			454EEI	OTHRNT			Yes
454GEN	454	GEN	16844										454GEN					Rentals - Facilities GE	TRUE	Account	Revenue			454GEN	OTHRNT			Yes
454GMC	454	GMC	16845										454GMC					Rentals - Facilities GN	TRUE	Account	Revenue			454GMC	OTHRNT			Yes
454IMS	454	IMS	16846										454IMS					Rentals - Facilities IM	TRUE	Account	Revenue			454IMS	OTHRNT			Yes
454IPC	454	IPC	16847										454IPC					Rentals - Facilities IP	TRUE	Account	Revenue			454IPC	OTHRNT			Yes
454ITC	454	ITC	16848										454ITC					Rentals - Facilities IT	TRUE	Account	Revenue			454ITC	OTHRNT			Yes
454LUK	454	LUK	16849										454LUK					Rentals - Facilities LU	TRUE	Account	Revenue			454LUK	OTHRNT	01/01/2021		Yes
454MET	454	MET	16850										454MET					Rentals - Facilities M	TRUE	Account	Revenue			454MET	OTHRNT			Yes
454MJM	454	MJM	16851										454MJM					Rentals - Facilities M	TRUE	Account	Revenue			454MJM	OTHRNT			Yes
454MV1	454	MV1	16852										454MV1					Rentals - Facilities M	TRUE	Account	Revenue			454MV1	OTHRNT			Yes
454OEE	454	OEE	16853										454OEE					One Earth Energy LLC	TRUE	Account	Revenue			454OEE	OTHRNT			Yes
454RCP	454	RCP	16854										454RCP					Rentals - Refined Co	TRUE	Account	Revenue			454RCP	OTHRNT	11/01/2017		Yes
454UEC	454	UEC	16855										454UEC					Rentals - Facilities UE	TRUE	Account	Revenue			454UEC	OTHRNT			Yes
ELMSRV			16856								ELMSRV							Miscellaneous - Elect	FALSE	Account	Revenue	ELMSRV	MISC_ELEC_REV	MISC_ELEC_REV	ELOTRV			Yes
MTMEGC			16857									MTMEGC						MTM Energy Costs	FALSE	Account	Revenue	MTMEGC	MTM_ENRGY_COST	MTM_ENRGY_COST	ELMSRV			Yes
421015	421	015	16858										421015					MTM GMC Interco w	TRUE	Account	Revenue			421015	MTMEGC	02/01/2012		Yes
42101G	421	01G	16859										42101G					MTM EEI Interco wit	TRUE	Account	Revenue			42101G	MTMEGC	02/01/2012		Yes
421090	421	090	16860										421090					Put Option Amortiza	TRUE	Account	Revenue			421090	MTMEGC	04/01/2012		Yes
421133	421	133	16861										421133					Misc Non-Op Incom	TRUE	Account	Revenue			421133	MTMEGC			Yes
421FLS	421	FLS	16862										421FLS					Misc Non-Op Incom	TRUE	Account	Revenue			421FLS	MTMEGC			Yes
421HPW	421	HPW	16863										421HPW					MTM Hedge Power I	TRUE	Account	Revenue			421HPW	MTMEGC	02/01/2012		Yes
421HZA	421	HZA	16864										421HZA					MTM GMC Interco w	TRUE	Account	Revenue			421HZA	MTMEGC	02/01/2012		Yes
421REV	421	REV	16865										421REV					Misc Non-Op Incom	TRUE	Account	Revenue			421REV	MTMEGC			Yes
421SPW	421	SPW	16866										421SPW					MTM Spec Power Ind	TRUE	Account	Revenue			421SPW	MTMEGC	02/01/2012		Yes
426015	426	015	16867										426015					MTM GMC Interco w	TRUE	Account	Expense			426015	MTMEGC	02/01/2012		Yes
42601G	426	01G	16868										42601G					MTM EEI Interco wit	TRUE	Account	Expense			42601G	MTMEGC	02/01/2012		Yes
426HPW	426	HPW	16869										426HPW					MTM Hedge Power I	TRUE	Account	Expense			426HPW	MTMEGC	02/01/2012		Yes
426HZA	426	HZA	16870										426HZA					MTM GMC Interco w	TRUE	Account	Expense			426HZA	MTMEGC	02/01/2012		Yes
426SPW	426	SPW	16871										426SPW					MTM Spec Power Ex	TRUE	Account	Expense			426SPW	MTMEGC	02/01/2012		Yes
456133	456	133	16872										456133					Gain/Loss - Derivat	TRUE	Account	Revenue			456133	MTMEGC			Yes
456H40	456	H40	16873										456H40					Gain/Loss - Derivat	TRUE	Account	Revenue			456H40	MTMEGC			Yes
456HCO	456	HCO	16874										456HCO					Gain/Loss - Derivat	TRUE	Account	Revenue			456HCO	MTMEGC			Yes
456HIP	456	HIP	16875										456HIP					Gain/Loss - Derivat	TRUE	Account	Revenue			456HIP	MTMEGC			Yes
456HZA	456	HZA	16876										456HZA					Gain/Loss - Derivat	TRUE	Account	Revenue			456HZA	MTMEGC			Yes
MVSTH2			16877									MVSTH2						Medina Valley Steam	FALSE	Account	Revenue	MVSTH2	MV_STEAM_H2O	MV_STEAM_H2O	ELMSRV			Yes
CHLH2O			16878									CHLH2O						Chilled Water	FALSE	Account	Revenue	CHLH2O	CHIL_H2O	CHIL_H2O	MVSTH2			Yes
453000	453	000	16879										453000					Sales of Water - Chill	TRUE	Account	Revenue			453000	CHLH2O	10/31/2011		No
453CIL	453	CIL	16880										453CIL					Chilled Water Reven	TRUE	Account	Revenue			453CIL	CHLH2O			Yes
453CTP	453	CTP	16881										453CTP					Chilled Water Reven	TRUE	Account	Revenue			453CTP	CHLH2O			Yes
453GMC	453	GMC	16882										453GMC					Chilled Water Reven	TRUE	Account	Revenue			453GMC	CHLH2O			Yes
STEMRV			16883									STEMRV						Steam	FALSE	Account	Revenue	STEMRV	STEAM_RV	STEAM_RV	MVSTH2			Yes
456006	456	006	16884										456006					Sales of Steam	TRUE	Account	Revenue			456006	STEMRV			Yes
OLOFGS			16885									OLOFGS						Oil and Off System G	FALSE	Account	Revenue	OLOFGS	OIL_OFFSYS_GAS	OIL_OFFSYS_GAS	ELMSRV			Yes
456601	456	601	16886										456601					Gain/Loss - Gas Sales	TRUE	Account	Revenue			456601	OLOFGS			Yes
OTMSEL			16887										OTMSEL					Other Miscellaneous	FALSE	Account	Revenue	OTMSEL	OTHER_MISC_ELE	OTHER_MISC_ELE	ELMSRV			Yes
ICBILLS			16888									ICBILLS						Interco Billings - Serv	FALSE	Account	Revenue	ICBILLS	IC_BILLINGS	IC_BILLINGS	OTMSEL	12/01/2018		Yes
457310	457	310	16889										457310					Service to Assoc - I/B	TRUE	Account	Revenue			457310	OTHREV			Yes
457311	457	311	16890										457311					Service to Assoc - I/B	TRUE	Account	Revenue			457311	OTHREV			Yes
457317	457	317	16891										457317					Service to Assoc - I/B	TRUE	Account	Revenue			457317	OTHREV			Yes
457320	457	320	16892										457320					Service to Assoc - I/B	TRUE	Account	Revenue			457320	OTHREV			Yes
457340	457	340	16893										457340					Service to Assoc - I/B	TRUE	Account	Revenue							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
45731F	457	31F	16900											45731F				Service to Assoc - I/B	TRUE	Account	Revenue			45731F	OTHREV		Yes	
45731G	457	31G	16901											45731G				Service to Assoc - I/B	TRUE	Account	Revenue			45731G	OTHREV		Yes	
4573CO	457	3CO	16902											4573CO				Service to Assoc - I/B	TRUE	Account	Revenue			4573CO	OTHREV		Yes	
4573DC	457	3DC	16903											4573DC				Service to Assoc - I/B	TRUE	Account	Revenue			4573DC	OTHREV	11/01/2012	11/30/2012	No
4573ED	457	3ED	16904											4573ED				Service to Assoc - I/B	TRUE	Account	Revenue			4573ED	OTHREV	11/01/2012	11/30/2012	No
4573IP	457	3IP	16905											4573IP				Service to Assoc - I/B	TRUE	Account	Revenue			4573IP	OTHREV			Yes
4573L8	457	3L8	16906											4573L8				Service to Assoc - I/B	TRUE	Account	Revenue			4573L8	OTHREV	08/01/2013		Yes
4573PX	457	3PX	16907											4573PX				Service to Assoc - I/B	TRUE	Account	Revenue			4573PX	OTHREV	05/01/2015		Yes
4573QS	457	3QS	16908											4573QS				Service to Assoc - I/B	TRUE	Account	Revenue			4573QS	OTHREV			Yes
4573RG	457	3RG	16909											4573RG				Service to Assoc - I/B	TRUE	Account	Revenue			4573RG	OTHREV			Yes
4573TN	457	3TN	16910											4573TN				Service to Assoc - I/B	TRUE	Account	Revenue			4573TN	OTHREV	02/01/2012		Yes
4573TS	457	3TS	16911											4573TS				Service to Assoc - I/B	TRUE	Account	Revenue			4573TS	OTHREV	05/01/2015		Yes
4573V1	457	3V1	16912											4573V1				Service to Assoc - I/B	TRUE	Account	Revenue			4573V1	OTHREV			Yes
4573ZA	457	3ZA	16913											4573ZA				Service to Assoc - I/B	TRUE	Account	Revenue			4573ZA	OTHREV			Yes
457CIP	457	CIP	16914											457CIP				Service to Assoc - I/B	TRUE	Account	Revenue			457CIP	OTHREV			Yes
457IPC	457	IPC	16915											457IPC				Service to Assoc - I/B	TRUE	Account	Revenue			457IPC	OTHREV			Yes
REVMAB	REV	MAB	16916										REVMAB				Mutual Assistance Bi	TRUE	Account	Expense			REVMAB	OTMSEL	12/01/2018		Yes	
OTEMSV			16917										OTEMSV				Other Electric and M	FALSE	Account	Revenue	OTEMSV		OTH_ELEC_MISC	OTH_ELEC_MISC	OTMSEL			Yes
450000	450	000	16918										450000				Electric - Forfeited D	TRUE	Account	Revenue			450000	OTEMSV			Yes	
450POR	450	POR	16919										450POR				POR Late Pay Charge	TRUE	Account	Revenue			450POR	OTEMSV	08/01/2017		Yes	
451001	451	001	16920										451001				Misc Svc Rev - Chang	TRUE	Account	Revenue			451001	OTEMSV			Yes	
451005	451	005	16921										451005				Misc Svc Rev - Custoi	TRUE	Account	Revenue			451005	OTEMSV			Yes	
451D5F	451	D5F	16922										451D5F				Misc Svc Rev - Lighti	TRUE	Account	Revenue			451D5F	OTEMSV	12/01/2018		Yes	
451006	451	006	16923										451006				Misc Svc Rev - Custoi	TRUE	Account	Revenue			451006	OTEMSV			Yes	
456005	456	005	16924										456005				Other Electric Reven	TRUE	Account	Revenue			456005	OTEMSV			Yes	
456010	456	010	16925										456010				Other Electric Reven	TRUE	Account	Revenue			456010	OTEMSV			Yes	
456011	456	011	16926										456011				Other Electric Rev - N	TRUE	Account	Revenue			456011	OTEMSV			Yes	
456014	456	014	16927										456014				Other Electric Rev - I	TRUE	Account	Revenue			456014	OTEMSV	12/01/2018		Yes	
456DGS	456	DGS	16928										456DGS				Other Electric Rev - I	TRUE	Account	Revenue			456DGS	OTEMSV	12/01/2018		Yes	
4073OA	407	3OA	16929										4073OA				MEEIA Ordered Adju	TRUE	Account	Expense			4073OA	OTMSEL	11/01/2017		Yes	
4073PC	407	3PC	16930										4073PC				MEEIA Program Cost	TRUE	Account	Expense			4073PC	OTMSEL	01/01/2013		Yes	
4073PU	407	3PU	16931										4073PU				MEEIA Program Cost	TRUE	Account	Expense			4073PU	OTMSEL	06/01/2014		Yes	
4073RR	407	3RR	16932										4073RR				Regulatory Debit - R	TRUE	Account	Expense			4073RR	OTMSEL	12/01/2018		Yes	
4073RV	407	3RV	16933										4073RV				RESRAM Revenue De	TRUE	Account	Expense			4073RV	OTMSEL	09/01/2020		Yes	
4073SB	407	3SB	16934										4073SB				Shared Benefits Acc	TRUE	Account	Expense			4073SB	OTMSEL	01/01/2013		Yes	
4073TE	407	3TE	16935										4073TE				Regulatory Debit - E	TRUE	Account	Expense			4073TE	OTMSEL	01/01/2018		Yes	
4074OA	407	4OA	16936										4074OA				MEEIA Ordered Adju	TRUE	Account	Expense			4074OA	OTMSEL	11/01/2018		Yes	
4074RV	407	4RV	16937										4074RV				RESRAM Revenue Cr	TRUE	Account	Expense			4074RV	OTMSEL	09/01/2020		Yes	
4074TE	407	4TE	16938										4074TE				Regulatory Credit - E	TRUE	Account	Expense			4074TE	OTMSEL	01/01/2018		Yes	
407CEA	407	CEA	16939										407CEA				Over Recovered Cost	TRUE	Account	Expense			407CEA	OTMSEL	05/01/2017		Yes	
407CEU	407	CEU	16940										407CEU				Over Recovered Cost	TRUE	Account	Expense			407CEU	OTMSEL	05/01/2017		Yes	
407REC	407	REC	16941										407REC				Over Recovered Cost	TRUE	Account	Expense			407REC	OTMSEL	05/01/2017		Yes	
407REU	407	REU	16942										407REU				Over Recovered Cost	TRUE	Account	Expense			407REU	OTMSEL	05/01/2017		Yes	
407RRU	407	RRU	16943										407RRU				RESRAM - Unbilled	TRUE	Account	Revenue			407RRU	OTMSEL	02/01/2020		Yes	
421REP	421	REP	16944										421REP				Pure Power Renewal	TRUE	Account	Revenue			421REP	MSNONC			Yes	
415ISO	415	ISO	16945										415ISO				Other Miscellaneous	TRUE	Account	Revenue			415ISO	OTMSEL	05/01/2019		Yes	
415OPS	415	OPS	16946										415OPS				Construction Contr	TRUE	Account	Revenue			415OPS	OTMSEL	09/01/2015		Yes	
450100	450	100	16947										450100				Forfeited Discounts	TRUE	Account	Revenue			450100	OTMSEL		10/31/2011	No	
450300	450	300	16948										450300				Forfeited Discounts	TRUE	Account	Revenue			450300	OTMSEL			Yes	
451002	451	002	16949										451002				Net Metering Interc	TRUE	Account	Revenue			451002	OTMSEL			Yes	
451004	451	004	16950										451004				Recovery of Current	TRUE	Account	Revenue			451004	OTMSEL			Yes	
451007	451	007	16951										451007				Misc Svc Rev - Temp	TRUE	Account	Revenue			451007	OTMSEL			Yes	
451008	451	008	16952										451008				Misc Svc Rev - Switch	TRUE	Account	Revenue			451008	OTMSEL			Yes	
451009	451	009	16953										451009				CATV Pole Loading A	TRUE	Account	Revenue			451009	OTMSEL	03/01/2013		Yes	
451AIC	451	AIC	16954										451AIC				Misc Svc Rev - AIC Sp	TRUE	Account	Revenue			451AIC	OTMSEL	12/01/2015	12/31/2015	No	
451DGS	451	DGS	16955										451DGS				Misc Svc Rev/Fees - I	TRUE	Account	Revenue			451DGS	OTMSEL	01/01/2018		No	
451JUA	451	JUA	16956										451JUA				Misc Svc Rev - Joint	TRUE	Account	Revenue			451JUA	OTMSEL	10/01/2017		No	
451JUL	451	JUL	16957										451JUL				Misc Svc Rev - Joint	TRUE	Account	Revenue			451JUL	OTMSEL	10/01/2017		No	
451LTM	451	LTM	16958										451LTM				Misc Svc Rev - Lifeti	TRUE	Account	Revenue			451LTM	OTMSEL	06/01/2018		Yes	
451PAY	451	PAY	16959										451PAY				PAYS Program Reven	TRUE	Account	Revenue			451PAY	OTMSEL	06/01/2020		Yes	
456001	456	001	16960										456001				Other Electric Reven	TRUE	Account	Revenue			456001	OTMSEL			Yes	
456002	456	002	16961										456002				Gain on Sale of Nucl	TRUE	Account	Revenue			456002	OTMSEL			Yes	
456003	456	003	16962																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
456021	456	021	16969										456021					IL Municipal Gross R	TRUE	Account	Revenue			456021	OTMSEL			Yes
456022	456	022	16970										456022					IL Public Utility Tax	TRUE	Account	Revenue			456022	OTMSEL			Yes
456025	456	025	16971										456025					Tax Cost Basis Invest	TRUE	Account	Revenue			456025	OTMSEL			Yes
456030	456	030	16972										456030					Ares Billing Informat	TRUE	Account	Revenue			456030	OTMSEL			Yes
456031	456	031	16973										456031					Municipal Customer	TRUE	Account	Revenue			456031	OTMSEL			Yes
456040	456	040	16974										456040					Gain/Loss - Gas Sales	TRUE	Account	Revenue			456040	OTMSEL			Yes
456048	456	048	16975										456048					Other Electric Rev - F	TRUE	Account	Revenue			456048	OTMSEL			Yes
456050	456	050	16976										456050					TAC Testing Applicat	TRUE	Account	Revenue			456050	OTMSEL	08/01/2013		Yes
456051	456	051	16977										456051					Technical Applicatio	TRUE	Account	Revenue			456051	OTMSEL	03/01/2014		Yes
456060	456	060	16978										456060					Electric - Conveniend	TRUE	Account	Revenue			456060	OTMSEL	08/01/2013		Yes
4560CL	456	OCL	16979										4560CL					Gain/Loss - Gas Sales	TRUE	Account	Revenue			4560CL	OTMSEL			Yes
4560IP	456	OIP	16980										4560IP					Gain/Loss - Gas Sales	TRUE	Account	Revenue			4560IP	OTMSEL			Yes
456101	456	101	16981										456101					Gain/Loss - Electric E	TRUE	Account	Revenue			456101	OTMSEL			Yes
456103	456	103	16982										456103					Gain/Loss - Electric E	TRUE	Account	Revenue			456103	OTMSEL			Yes
456105	456	105	16983										456105					Gain/Loss - Electric E	TRUE	Account	Revenue			456105	OTMSEL			Yes
456107	456	107	16984										456107					Gain/Loss - Electric E	TRUE	Account	Revenue			456107	OTMSEL			Yes
456115	456	115	16985										456115					Other Electric Reven	TRUE	Account	Revenue			456115	OTMSEL			Yes
456120	456	120	16986										456120					Gain/Loss - Gas Sales	TRUE	Account	Revenue			456120	OTMSEL			Yes
456201	456	201	16987										456201					Gain/Loss - Electric C	TRUE	Account	Revenue			456201	OTMSEL			Yes
456203	456	203	16988										456203					Gain/Loss - Electric C	TRUE	Account	Revenue			456203	OTMSEL			Yes
456205	456	205	16989										456205					Gain/Loss - Electric C	TRUE	Account	Revenue			456205	OTMSEL			Yes
456207	456	207	16990										456207					Gain/Loss - Electric C	TRUE	Account	Revenue			456207	OTMSEL			Yes
456301	456	301	16991										456301					Gain/Loss - Coal Opti	TRUE	Account	Revenue			456301	OTMSEL			Yes
456303	456	303	16992										456303					Gain/Loss - Coal Futu	TRUE	Account	Revenue			456303	OTMSEL			Yes
456305	456	305	16993										456305					Gain/Loss - Coal Swa	TRUE	Account	Revenue			456305	OTMSEL			Yes
456307	456	307	16994										456307					Gain/Loss - Coal Forw	TRUE	Account	Revenue			456307	OTMSEL			Yes
456401	456	401	16995										456401					Gain/Loss - Oil Optio	TRUE	Account	Revenue			456401	OTMSEL			Yes
456403	456	403	16996										456403					Gain/Loss - Oil Futur	TRUE	Account	Revenue			456403	OTMSEL			Yes
456405	456	405	16997										456405					Gain/Loss - Oil Swap	TRUE	Account	Revenue			456405	OTMSEL			Yes
456407	456	407	16998										456407					Gain/Loss - Oil Forw	TRUE	Account	Revenue			456407	OTMSEL			Yes
456501	456	501	16999										456501					Gain/Loss - SO2 Opti	TRUE	Account	Revenue			456501	OTMSEL			Yes
456503	456	503	17000										456503					Gain/Loss - SO2 Futu	TRUE	Account	Revenue			456503	OTMSEL			Yes
456505	456	505	17001										456505					Gain/Loss - SO2 Swa	TRUE	Account	Revenue			456505	OTMSEL			Yes
456507	456	507	17002										456507					Gain/Loss - SO2 Forw	TRUE	Account	Revenue			456507	OTMSEL			Yes
456602	456	602	17003										456602					Gain/Loss - Oil Sales	TRUE	Account	Revenue			456602	OTMSEL			Yes
456603	456	603	17004										456603					Fuel Management Rd	TRUE	Account	Revenue			456603	OTMSEL			Yes
456ABP	456	ABP	17005										456ABP					Adjustable Block Pro	TRUE	Account	Revenue			456ABP	OTMSEL	07/01/2019		Yes
456AFS	456	AFS	17006										456AFS					Gain/Loss - Gas Sales	TRUE	Account	Revenue			456AFS	OTMSEL			Yes
456BIL	456	BIL	17007										456BIL					Other Electric Rev - C	TRUE	Account	Revenue			456BIL	OTMSEL			Yes
456CIL	456	CIL	17008										456CIL					Gain/Loss - Gas Sales	TRUE	Account	Revenue			456CIL	OTMSEL			Yes
456EED	456	EED	17009										456EED					Rider EEDR Revenue	TRUE	Account	Revenue			456EED	OTMSEL			Yes
456EEI	456	EEI	17010										456EEI					Gain/Loss - Derivat	TRUE	Account	Revenue			456EEI	OTMSEL			Yes
456EEU	456	EEU	17011										456EEU					Rider EEDR Revenue	TRUE	Account	Revenue			456EEU	OTMSEL	06/01/2014		Yes
456F01	456	F01	17012										456F01					Rider FAC Revenue	TRUE	Account	Revenue			456F01	OTMSEL			Yes
456GEE	456	GEE	17013										456GEE					Rider GER Revenue	TRUE	Account	Revenue			456GEE	OTMSEL			Yes
456MAS	456	MAS	17014										456MAS					Other Electric Reven	TRUE	Account	Revenue			456MAS	OTMSEL			Yes
456MUN	456	MUN	17015										456MUN					Electric Municipal Ta	TRUE	Account	Revenue			456MUN	OTMSEL	08/01/2014		Yes
456MV1	456	MV1	17016										456MV1					Gain/Loss - Gas Sales	TRUE	Account	Revenue			456MV1	OTMSEL			Yes
456PAY	456	PAY	17017										456PAY					Other Electric Rev - C	TRUE	Account	Revenue			456PAY	OTMSEL			Yes
456REA	456	REA	17018										456REA					Other Electric Rev - F	TRUE	Account	Revenue			456REA	OTMSEL	07/01/2013		Yes
456REC	456	REC	17019										456REC					Other Electric Rev - F	TRUE	Account	Revenue			456REC	OTMSEL	01/01/2017		Yes
456RER	456	RER	17020										456RER					REC Revenue	TRUE	Account	Revenue			456RER	OTMSEL	03/01/2017		Yes
456RRD	456	RRD	17021										456RRD					Other Electric Rev - I	TRUE	Account	Revenue			456RRD	OTMSEL			Yes
456RRE	456	RRE	17022										456RRE					Miscellaneous Rever	TRUE	Account	Revenue			456RRE	OTMSEL	11/01/2019		Yes
456RRR	456	RRR	17023										456RRR					Rate Relief Reimburs	TRUE	Account	Revenue			456RRR	OTMSEL			Yes
456SLC	456	SLC	17024										456SLC					Other Electric Rev - S	TRUE	Account	Revenue			456SLC	OTMSEL			Yes
456SRT	456	SRT	17025										456SRT					Over Recovered Sola	TRUE	Account	Revenue			456SRT	OTMSEL	07/01/2015		Yes
456SRU	456	SRU	17026										456SRU					Over Recovered Sola	TRUE	Account	Revenue			456SRU	OTMSEL	02/01/2018		Yes
456UEC	456	UEC	17027										456UEC					Intercompany Transf	TRUE	Account	Revenue			456UEC	OTMSEL	03/01/2012		Yes
501016	501	016	17028										501016					Fly Ash Revenue	TRUE	Account	Expense			501016	OTMSEL	06/01/2017		Yes
921007	921	007	17029										921007					Collecting and Remit	TRUE	Account	Expense			921007	OTMSEL			Yes
TRSVCE			17030									TRSVCE						Transmission Service	FALSE	Account	Revenue	TRSVCE	TRANSM_SERV_CH	TRANSM_SERV_CH	ELMSRV			Yes
407350	407	350	17031										407															

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
456090	456	090	17038										456090					Intercompany Transf	TRUE	Account	Revenue			456090	TRSVCE			Yes
45601D	456	01D	17039										45601D					Intercompany Timing	TRUE	Account	Revenue			45601D	TRSVCE			Yes
45601G	456	01G	17040										45601G					Intercompany Transf	TRUE	Account	Revenue			45601G	TRSVCE			Yes
4560V1	456	0V1	17041										4560V1					Intercompany Transf	TRUE	Account	Revenue			4560V1	TRSVCE			Yes
456100	456	100	17042										456100					Revenue - Transmiss	TRUE	Account	Revenue			456100	TRSVCE			Yes
4563CE	456	3CE	17043										4563CE					Commonwealth Edis	TRUE	Account	Revenue			4563CE	TRSVCE			Yes
4561PJ	456	1PJ	17044										4561PJ					PJM Ancillary Revenu	TRUE	Account	Revenue			4561PJ	TRSVCE			Yes
4561TU	456	1TU	17045										4561TU					Transmission Schedu	TRUE	Account	Revenue			4561TU	TRSVCE	06/01/2013		Yes
4562PJ	456	2PJ	17046										4562PJ					PJM Transmission Re	TRUE	Account	Revenue			4562PJ	TRSVCE	11/01/2012		Yes
4563CP	456	3CP	17047										4563CP					CIPS Transmission Re	TRUE	Account	Revenue			4563CP	TRSVCE			Yes
4563IP	456	3IP	17048										4563IP					Illinois Power - Trans	TRUE	Account	Revenue			4563IP	TRSVCE			Yes
4563PJ	456	3PJ	17049										4563PJ					PJM Retail Ancillary R	TRUE	Account	Revenue			4563PJ	TRSVCE			Yes
4564CE	456	4CE	17050										4564CE					Commonwealth Edis	TRUE	Account	Revenue			4564CE	TRSVCE			Yes
4564CL	456	4CL	17051										4564CL					Rate 400 - MISO Traf	TRUE	Account	Revenue			4564CL	TRSVCE			Yes
4564CP	456	4CP	17052										4564CP					Transmission Revenu	TRUE	Account	Revenue			4564CP	TRSVCE			Yes
4564IP	456	4IP	17053										4564IP					Illinois Power - Trans	TRUE	Account	Revenue			4564IP	TRSVCE			Yes
4564PJ	456	4PJ	17054										4564PJ					PJM Transmission Ra	TRUE	Account	Revenue			4564PJ	TRSVCE			Yes
456901	456	901	17055										456901					ARES Transmission S	TRUE	Account	Revenue			456901	TRSVCE		10/31/2011	No
456910	456	910	17056										456910					AresTransmission Sc	TRUE	Account	Revenue			456910	TRSVCE		10/31/2011	No
456920	456	920	17057										456920					Ares Transmission Re	TRUE	Account	Revenue			456920	TRSVCE		10/31/2011	No
456930	456	930	17058										456930					ARES Transmission R	TRUE	Account	Revenue			456930	TRSVCE		10/31/2011	No
456950	456	950	17059										456950					ARES Transmission S	TRUE	Account	Revenue			456950	TRSVCE		10/31/2011	No
456960	456	960	17060										456960					ARES Supplemental R	TRUE	Account	Revenue			456960	TRSVCE		10/31/2011	No
456999	456	999	17061										456999					Ares Transmission Pd	TRUE	Account	Revenue			456999	TRSVCE		10/31/2011	No
456ACI	456	ACI	17062										456ACI					ARES NITS Transfer t	TRUE	Account	Revenue			456ACI	TRSVCE		10/31/2011	No
456AEL	456	AEL	17063										456AEL					Other Electric Rev - A	TRUE	Account	Revenue			456AEL	TRSVCE			Yes
456AEP	456	AEP	17064										456AEP					Other Electric Rev - A	TRUE	Account	Revenue			456AEP	TRSVCE			Yes
456AGE	456	AGE	17065										456AGE					Other Electric Rev - A	TRUE	Account	Revenue			456AGE	TRSVCE	09/01/2015		Yes
456AGN	456	AGN	17066										456AGN					ARES NITS Transfer t	TRUE	Account	Revenue			456AGN	TRSVCE		10/31/2011	No
456AIC	456	AIC	17067										456AIC					Other Electric Rev - A	TRUE	Account	Revenue			456AIC	TRSVCE			Yes
456ALS	456	ALS	17068										456ALS					Other Electric Rev - A	TRUE	Account	Revenue			456ALS	TRSVCE			Yes
456AMB	456	AMB	17069										456AMI					Other Electric Rev - A	TRUE	Account	Revenue			456AMB	TRSVCE	02/01/2013		Yes
456AMS	456	AMS	17070										456AM!					Other Electric Rev - I	TRUE	Account	Revenue			456AMS	TRSVCE			Yes
456APC	456	APC	17071										456APC					Other Electric Rev - A	TRUE	Account	Revenue			456APC	TRSVCE			Yes
456APM	456	APM	17072										456APN					Other Electric Rev - A	TRUE	Account	Revenue			456APM	TRSVCE			Yes
456APW	456	APW	17073										456APV					Other Electric Rev - A	TRUE	Account	Revenue			456APW	TRSVCE			Yes
456ARG	456	ARG	17074										456ARG					Other Electric Rev - I	TRUE	Account	Revenue			456ARG	TRSVCE			Yes
456ARS	456	ARS	17075										456ARS					Other Electric Rev - A	TRUE	Account	Revenue			456ARS	TRSVCE			Yes
456AUE	456	AUE	17076										456AUE					ARES NITS Transfer t	TRUE	Account	Revenue			456AUE	TRSVCE		10/31/2011	No
456BES	456	BES	17077										456BES					Other Electric Rev - B	TRUE	Account	Revenue			456BES	TRSVCE			Yes
456BIO	456	BIO	17078										456BIO					Other Electric Rev - B	TRUE	Account	Revenue			456BIO	TRSVCE			Yes
456BOC	456	BOC	17079										456BOC					Other Electric Rev - B	TRUE	Account	Revenue			456BOC	TRSVCE			Yes
456CAG	456	CAG	17080										456CAG					Other Electric Rev - C	TRUE	Account	Revenue			456CAG	TRSVCE			Yes
456CAL	456	CAL	17081										456CAL					Other Electric Rev - C	TRUE	Account	Revenue			456CAL	TRSVCE			Yes
456CAP	456	CAP	17082										456CAP					Other Electric Rev - C	TRUE	Account	Revenue			456CAP	TRSVCE			Yes
456CEC	456	CEC	17083										456CEC					Other Electric Rev - C	TRUE	Account	Revenue			456CEC	TRSVCE			Yes
456CEN	456	CEN	17084										456CEN					Other Electric Rev - C	TRUE	Account	Revenue			456CEN	TRSVCE			Yes
456CHA	456	CHA	17085										456CHA					Other Electric Rev - C	TRUE	Account	Revenue			456CHA	TRSVCE			Yes
456CIN	456	CIN	17086										456CIN					Other Electric Rev - C	TRUE	Account	Revenue			456CIN	TRSVCE			Yes
456CIP	456	CIP	17087										456CIP					Other Electric Rev - I	TRUE	Account	Revenue			456CIP	TRSVCE			Yes
456CLA	456	CLA	17088										456CLA					Other Electric Rev - C	TRUE	Account	Revenue			456CLA	TRSVCE			Yes
456CLT	456	CLT	17089										456CLT					Transmission Revenu	TRUE	Account	Revenue			456CLT	TRSVCE			Yes
456CLV	456	CLV	17090										456CLV					Other Electric Rev - C	TRUE	Account	Revenue			456CLV	TRSVCE	04/01/2013		Yes
456CNE	456	CNE	17091										456CNE					Other Electric Rev - C	TRUE	Account	Revenue			456CNE	TRSVCE			Yes
456COC	456	COC	17092										456COC					Other Electric Rev - C	TRUE	Account	Revenue			456COC	TRSVCE			Yes
456COL	456	COL	17093										456COL					Other Electric Rev - C	TRUE	Account	Revenue			456COL	TRSVCE			Yes
456COM	456	COM	17094										456CON					Other Electric Rev - C	TRUE	Account	Revenue			456COM	TRSVCE	04/01/2015		Yes
456COR	456	COR	17095										456COR					Other Electric Rev - C	TRUE	Account	Revenue			456COR	TRSVCE			Yes
456CPG	456	CPG	17096										456CPG					Other Electric Rev - C	TRUE	Account	Revenue			456CPG	TRSVCE			Yes
456CPS	456	CPS	17097										456CPS					Other Electric Rev - C	TRUE	Account	Revenue			456CPS	TRSVCE			Yes
456CPT	456	CPT	17098										456CPT					Transmission Revenu	TRUE	Account	Revenue			456CPT	TRSVCE			Yes
456CTE	456	CTE	17099										456CTE					Other Electric Rev - A	TRUE	Account	Revenue			456CTE	TRSVCE	07/01/2013		Yes
456CTL	456	CTL	17100										456CTL					Other Electric Rev - C	TRUE	Account	Revenue			456CTL	TRSVCE			Yes
456CTP	456	CTP	17101										456CTP					Other Electric Rev - C	TRUE	Account	Revenue			456CTP	TRSVCE	03/01/2012		Yes
456CWE	456	CWE	17102										456CWI					Other Electric Rev - C	TRUE	Account	Revenue			456CWE	TRSVCE			Yes
456DET	456	DET	17103										456DET					Other Electric Rev - D	TRUE	Account	Revenue			456DET	TRSVCE			Yes
456DIS	456	DIS	17104										456DIS					Other Electric Rev - V	TRUE	Account	Revenue			456DIS	TRSVCE			Yes
456DLD	456	DLD	17105										456DLD					Duke/Louis Dreyfus f	TRUE	Account	Revenue			456DLD	TRSVCE			Yes
456DNP	456	DNP	17106										456DNF					Other Electric Rev - D	TRUE	Account	Revenue			456DNP	TRSVCE			Yes

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
456DNR	456	DNR	17107										456DNF					Other Electric Rev - C	TRUE	Account	Revenue			456DNR	TRSVCE	11/01/2012		Yes
456DTE	456	DTE	17108										456DTE					Other Electric Rev - C	TRUE	Account	Revenue			456DTE	TRSVCE			Yes
456DYN	456	DYN	17109										456DYN					Other Electric Rev - C	TRUE	Account	Revenue			456DYN	TRSVCE			Yes
456EEC	456	EEC	17110										456EEC					Other Electric Rev - E	TRUE	Account	Revenue			456EEC	TRSVCE			Yes
456EIP	456	EIP	17111										456EIP					Other Electric Rev - E	TRUE	Account	Revenue			456EIP	TRSVCE	11/01/2011		Yes
456EKO	456	EKO	17112										456EKO					Other Electric Rev - E	TRUE	Account	Revenue			456EKO	TRSVCE			Yes
456ELI	456	ELI	17113										456ELI					Other Electric Rev - E	TRUE	Account	Revenue			456ELI	TRSVCE	05/01/2015		Yes
456ELP	456	ELP	17114										456ELP					Other Electric Rev - E	TRUE	Account	Revenue			456ELP	TRSVCE			Yes
456EMM	456	EMM	17115										456EMI					Other Electric Rev - E	TRUE	Account	Revenue			456EMM	TRSVCE			Yes
456ENF	456	ENF	17116										456ENF					Other Electric Rev - V	TRUE	Account	Revenue			456ENF	TRSVCE			Yes
456ENM	456	ENM	17117										456ENN					Other Electric Rev - E	TRUE	Account	Revenue			456ENM	TRSVCE	12/01/2016		Yes
456ENR	456	ENR	17118										456ENR					Other Electric Rev - E	TRUE	Account	Revenue			456ENR	TRSVCE	03/01/2016		Yes
456EPC	456	EPC	17119										456EPC					Other Electric Rev - E	TRUE	Account	Revenue			456EPC	TRSVCE			Yes
456ESP	456	ESP	17120										456ESP					Other Electric Rev - E	TRUE	Account	Revenue			456ESP	TRSVCE	10/01/2013		Yes
456ETH	456	ETH	17121										456ETH					Other Electric Rev - E	TRUE	Account	Revenue			456ETH	TRSVCE	03/01/2014		Yes
456EXL	456	EXL	17122										456EXL					Other Electric Rev - E	TRUE	Account	Revenue			456EXL	TRSVCE			Yes
456EXO	456	EXO	17123										456EXO					Other Electric Rev - E	TRUE	Account	Revenue			456EXO	TRSVCE			Yes
456FAR	456	FAR	17124										456FAR					Other Electric Rev - C	TRUE	Account	Revenue			456FAR	TRSVCE			Yes
456FFD	456	FFD	17125										456FFD					Other Electric Rev - C	TRUE	Account	Revenue			456FFD	TRSVCE			Yes
456FIR	456	FIR	17126										456FIR					Other Electric Rev - F	TRUE	Account	Revenue			456FIR	TRSVCE			Yes
456FRD	456	FRD	17127										456FRD					Other Electric Rev - C	TRUE	Account	Revenue			456FRD	TRSVCE			Yes
456FTR	456	FTR	17128										456FTR					Other Electric Rev - F	TRUE	Account	Revenue			456FTR	TRSVCE	07/01/2013		Yes
456GAR	456	GAR	17129										456GAR					Transmission Revenue	TRUE	Account	Revenue			456GAR	TRSVCE	10/31/2011		No
456GBC	456	GBC	17130										456GBC					Other Electric Rev - G	TRUE	Account	Revenue			456GBC	TRSVCE			Yes
456GEN	456	GEN	17131										456GEN					Intercompany Transf	TRUE	Account	Revenue			456GEN	TRSVCE			Yes
456GLA	456	GLA	17132										456GLA					Other Electric Rev - C	TRUE	Account	Revenue			456GLA	TRSVCE			Yes
456GMC	456	GMC	17133										456GM					Gain/Loss - Derivativ	TRUE	Account	Revenue			456GMC	TRSVCE			Yes
456HAN	456	HAN	17134										456HAN					Other Electric Rev - C	TRUE	Account	Revenue			456HAN	TRSVCE			Yes
456HUD	456	HUD	17135										456HUI					Other Electric Rev - H	TRUE	Account	Revenue			456HUD	TRSVCE	12/01/2017		Yes
456IDT	456	IDT	17136										456IDT					Other Electric Rev - I	TRUE	Account	Revenue			456IDT	TRSVCE	03/01/2017		Yes
456IGS	456	IGS	17137										456IGS					Other Electric Rev - I	TRUE	Account	Revenue			456IGS	TRSVCE	08/01/2019		Yes
456IME	456	IME	17138										456IME					Other Electric Rev - I	TRUE	Account	Revenue			456IME	TRSVCE			Yes
456IPC	456	IPC	17139										456IPC					Other Electric Rev - I	TRUE	Account	Revenue			456IPC	TRSVCE			Yes
456IPH	456	IPH	17140										456IPH					Other Electric Rev - I	TRUE	Account	Revenue			456IPH	TRSVCE	12/01/2013		Yes
456IPN	456	IPN	17141										456IPN					Other Electric Rev - I	TRUE	Account	Revenue			456IPN	TRSVCE			Yes
456IPT	456	IPT	17142										456IPT					Transmission Revenue	TRUE	Account	Revenue			456IPT	TRSVCE			Yes
456IRO	456	IRO	17143										456IRO					Other Electric Rev - I	TRUE	Account	Revenue			456IRO	TRSVCE	06/01/2013		Yes
456JAR	456	JAR	17144										456JAR					Other Electric Rev - J	TRUE	Account	Revenue			456JAR	TRSVCE			Yes
456JKN	456	JKN	17145										456JKN					Other Electric Rev - C	TRUE	Account	Revenue			456JKN	TRSVCE			Yes
456JPM	456	JPM	17146										456JPM					Other Electric Rev - J	TRUE	Account	Revenue			456JPM	TRSVCE			Yes
456KAH	456	KAH	17147										456KAH					Other Electric Rev - C	TRUE	Account	Revenue			456KAH	TRSVCE			Yes
456KIR	456	KIR	17148										456KIR					Other Electric Rev - C	TRUE	Account	Revenue			456KIR	TRSVCE			Yes
456LIB	456	LIB	17149										456LIB					Other Electric Rev - L	TRUE	Account	Revenue			456LIB	TRSVCE			Yes
456LIN	456	LIN	17150										456LIN					Other Electric Rev - C	TRUE	Account	Revenue			456LIN	TRSVCE			Yes
456MAC	456	MAC	17151										456MAI					Other Electric Rev - C	TRUE	Account	Revenue			456MAC	TRSVCE			Yes
456MAE	456	MAE	17152										456MAI					Other Electric Rev - N	TRUE	Account	Revenue			456MAE	TRSVCE			Yes
456MES	456	MES	17153										456MES					Other Electric Rev - N	TRUE	Account	Revenue			456MES	TRSVCE			Yes
456MCS	456	MCS	17154										456MCS					Other Electric Rev - N	TRUE	Account	Revenue			456MCS	TRSVCE	09/01/2018		Yes
456MIS	456	MIS	17155										456MIS					Other Electric Rev - N	TRUE	Account	Revenue			456MIS	TRSVCE			Yes
456MIX	456	MIX	17156										456MIX					Market Initiatives - P	TRUE	Account	Revenue			456MIX	TRSVCE	10/31/2011		No
456MJM	456	MJM	17157										456MJM					Other Electric Rev - N	TRUE	Account	Revenue			456MJM	TRSVCE			Yes
456MLD	456	MLD	17158										456MLI					Other Electric Rev - C	TRUE	Account	Revenue			456MLD	TRSVCE			Yes
456MP2	456	MP2	17159										456MP2					Other Electric Rev - N	TRUE	Account	Revenue			456MP2	TRSVCE	01/01/2019		Yes
456MST	456	MST	17160										456MST					Other Electric Rev - N	TRUE	Account	Revenue			456MST	TRSVCE			Yes
456MTC	456	MTC	17161										456MTT					Other Electric Rev - N	TRUE	Account	Revenue			456MTC	TRSVCE			Yes
456NDE	456	NDE	17162										456NDE					Other Electric Rev - N	TRUE	Account	Revenue			456NDE	TRSVCE			Yes
456NEE	456	NEE	17163										456NEE					Other Electric Rev - N	TRUE	Account	Revenue			456NEE	TRSVCE	01/01/2012		Yes
456NES	456	NES	17164										456NES					Nesl-Nipsco Energy S	TRUE	Account	Revenue			456NES	TRSVCE			Yes
456NEW	456	NEW	17165										456NEV					Other Electric Rev - C	TRUE	Account	Revenue			456NEW	TRSVCE			Yes
456NOR	456	NOR	17166										456NOF					Other Electric Rev - N	TRUE	Account	Revenue			456NOR	TRSVCE			Yes
456NPE	456	NPE	17167										456NPE					NP Energy	TRUE	Account	Revenue			456NPE	TRSVCE			Yes
456NSM	456	NSM	17168										456NSA					Other Electric Rev - N	TRUE	Account	Revenue			456NSM	TRSVCE			Yes
456NSP	456	NSP	17169										456NSP					Northern States Pow	TRUE	Account	Revenue			456NSP	TRSVCE			Yes
456OAT	456	OAT	17170										456OAT					Other Electric Revenue	TRUE	Account	Revenue			456OAT	TRSVCE			Yes
456OLI	456	OLI	17171										456OLI					Other Electric Rev - C	TRUE	Account	Revenue			456OLI	TRSVCE	12/01/2017		Yes
456OWN	456	OWN	17172										456OW					Other Electric Rev - C	TRUE	Account	Revenue			456OWN	TRSVCE			Yes
456PAL	456	PAL	17173										456PAL					Other Electric Rev - F	TRUE	Account	Revenue			456PAL	TRSVCE	12/01/2012		Yes
456PCA	456	PCA	17174										456PCA					Power Company of A	TRUE	Account	Revenue			456PCA	TRSVCE			Yes
456PEO	456	PEO	17175										456PEO					Other Electric Rev - F	TRUE	Account	Revenue			456PEO	TRSVCE			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
456PJM	456	PJM	17176										456PJM					Other Electric Rev - F	TRUE	Account	Revenue			456PJM	TRSVCE			Yes
456PLY	456	PLY	17177										456PLY					Other Electric Rev - F	TRUE	Account	Revenue			456PLY	TRSVCE	03/01/2014		Yes
456PRA	456	PRA	17178										456PRA					Other Electric Rev - F	TRUE	Account	Revenue			456PRA	TRSVCE			Yes
456PRY	456	PRY	17179										456PRY					Other Electric Rev - C	TRUE	Account	Revenue			456PRY	TRSVCE			Yes
456PUB	456	PUB	17180										456PUB					Other Electric Rev - F	TRUE	Account	Revenue			456PUB	TRSVCE	09/01/2012		Yes
456REA	456	REA	17181										456REA					Other Electric Rev - F	TRUE	Account	Revenue			456REA	TRSVCE	07/01/2013		Yes
456REM	456	REM	17182										456REM					Other Electric Rev - F	TRUE	Account	Revenue			456REM	TRSVCE			Yes
456RES	456	RES	17183										456RES					Other Electric Rev - F	TRUE	Account	Revenue			456RES	TRSVCE			Yes
456RGI	456	RGI	17184										456RGI					Other Electric Rev - F	TRUE	Account	Revenue			456RGI	TRSVCE			Yes
456RIV	456	RIV	17185										456RIV					Other Electric Rev - V	TRUE	Account	Revenue			456RIV	TRSVCE			Yes
456ROI	456	ROI	17186										456ROI					Other Electric Rev - F	TRUE	Account	Revenue			456ROI	TRSVCE	10/31/2011		No
456ROL	456	ROL	17187										456ROL					Other Electric Rev - F	TRUE	Account	Revenue			456ROL	TRSVCE			Yes
456RUR	456	RUR	17188										456RUR					Other Electric Rev - F	TRUE	Account	Revenue			456RUR	TRSVCE	01/01/2018		Yes
456RUS	456	RUS	17189										456RUS					Other Electric Rev - F	TRUE	Account	Revenue			456RUS	TRSVCE	02/01/2019		Yes
456SAN	456	SAN	17190										456SAN					Other Electric Rev - S	TRUE	Account	Revenue			456SAN	TRSVCE	12/01/2013		Yes
456SEP	456	SEP	17191										456SEP					Other Electric Rev - N	TRUE	Account	Revenue			456SEP	TRSVCE			Yes
456SFE	456	SFE	17192										456SFE					Other Electric Rev - S	TRUE	Account	Revenue			456SFE	TRSVCE	03/01/2016		Yes
456SIM	456	SIM	17193										456SIM					Other Electric Rev - S	TRUE	Account	Revenue			456SIM	TRSVCE			Yes
456SIP	456	SIP	17194										456SIP					Other Electric Rev - S	TRUE	Account	Revenue			456SIP	TRSVCE			Yes
456SMA	456	SMA	17195										456SMA					Other Electric Rev - S	TRUE	Account	Revenue			456SMA	TRSVCE	02/01/2012		Yes
456SOY	456	SOY	17196										456SOY					Other Electric Rev - S	TRUE	Account	Revenue			456SOY	TRSVCE			Yes
456SPG	456	SPG	17197										456SPG					Other Electric Rev - S	TRUE	Account	Revenue			456SPG	TRSVCE	03/01/2017		Yes
456SPP	456	SPP	17198										456SPP					Other Electric Rev - S	TRUE	Account	Revenue			456SPP	TRSVCE	09/01/2017		Yes
456STE	456	STE	17199										456STE					Other Electric Rev - S	TRUE	Account	Revenue			456STE	TRSVCE	09/01/2019		Yes
456STJ	456	STJ	17200										456STJ					Other Electric Rev - S	TRUE	Account	Revenue			456STJ	TRSVCE			Yes
456STN	456	STN	17201										456STN					Other Electric Rev - S	TRUE	Account	Revenue			456STN	TRSVCE	03/01/2017		Yes
456STP	456	STP	17202										456STP					Other Electric Rev - S	TRUE	Account	Revenue			456STP	TRSVCE	03/01/2017		Yes
456STR	456	STR	17203										456STR					Other Electric Rev - S	TRUE	Account	Revenue			456STR	TRSVCE			Yes
456SUE	456	SUE	17204										456SUE					Other Electric Rev - S	TRUE	Account	Revenue			456SUE	TRSVCE			Yes
456SUL	456	SUL	17205										456SUL					Other Electric Rev - C	TRUE	Account	Revenue			456SUL	TRSVCE			Yes
456SWC	456	SWC	17206										456SWC					Other Electric Rev - S	TRUE	Account	Revenue			456SWC	TRSVCE			Yes
456SWE	456	SWE	17207										456SWE					Soyland/Wipco	TRUE	Account	Revenue			456SWE	TRSVCE			Yes
456SYL	456	SYL	17208										456SYL					Other Electric Rev - S	TRUE	Account	Revenue			456SYL	TRSVCE			Yes
456TAM	456	TAM	17209										456TAM					Other Electric Rev - T	TRUE	Account	Revenue			456TAM	TRSVCE			Yes
456TEA	456	TEA	17210										456TEA					Other Electric Rev - T	TRUE	Account	Revenue			456TEA	TRSVCE			Yes
456THE	456	THE	17211										456THE					Oth Elec Rev - Think	TRUE	Account	Revenue			456THE	TRSVCE	10/01/2015		Yes
456TPG	456	TPG	17212										456TPG					Other Electric Rev - T	TRUE	Account	Revenue			456TPG	TRSVCE	09/01/2012		Yes
456TRE	456	TRE	17213										456TRE					Other Electric Rev - T	TRUE	Account	Revenue			456TRE	TRSVCE	03/01/2014		Yes
456TRN	456	TRN	17214										456TRN					Transmission Sales fd	TRUE	Account	Revenue			456TRN	TRSVCE			Yes
456TSK	456	TSK	17215										456TSK					Other Electric Rev - T	TRUE	Account	Revenue			456TSK	TRSVCE			Yes
456VDE	456	VDE	17216										456VDE					Other Electric Rev - V	TRUE	Account	Revenue			456VDE	TRSVCE	11/01/2013		Yes
456VEM	456	VEM	17217										456VEM					Other Electric Rev - V	TRUE	Account	Revenue			456VEM	TRSVCE	05/01/2018		Yes
456WBD	456	WBD	17218										456WBD					Wholesale Bundled D	TRUE	Account	Revenue			456WBD	TRSVCE			Yes
456WBT	456	WBT	17219										456WBT					Wholesale Bundled T	TRUE	Account	Revenue			456WBT	TRSVCE			Yes
456WEP	456	WEP	17220										456WEP					Other Electric Rev - V	TRUE	Account	Revenue			456WEP	TRSVCE			Yes
456WPS	456	WPS	17221										456WPS					Other Electric Rev - C	TRUE	Account	Revenue			456WPS	TRSVCE			Yes
456WRC	456	WRC	17222										456WRC					Other Electric Rev - V	TRUE	Account	Revenue			456WRC	TRSVCE			Yes
456WVP	456	WVP	17223										456WVP					Other Electric Rev - V	TRUE	Account	Revenue			456WVP	TRSVCE			Yes
456WWC	456	WWC	17224										456WWC					Other Electric Rev - V	TRUE	Account	Revenue			456WWC	TRSVCE			Yes
456XOO	456	XOO	17225										456XOO					Other Electric Rev - X	TRUE	Account	Revenue			456XOO	TRSVCE	03/01/2014		Yes
PVRTRF			17226															Provision for Rate Rd	FALSE	Account	Revenue	PVRTRF	PROV_RATE_RFND	PROV_RATE_RFND	ELEREV			Yes
449001	449	001	17227										449001					Missouri Revenue Sh	TRUE	Account	Revenue			449001	PVRTRF			Yes
449002	449	002	17228										449002					Missouri Revenue Sh	TRUE	Account	Revenue			449002	PVRTRF			Yes
449003	449	003	17229										449003					Illinois Revenue Shar	TRUE	Account	Revenue			449003	PVRTRF			Yes
449010	449	010	17230										449010					Electric - Provision fd	TRUE	Account	Revenue			449010	PVRTRF			Yes
449100	449	100	17231										449100					Provision for Rate Rd	TRUE	Account	Revenue			449100	PVRTRF			Yes
449150	449	150	17232										449150					Provision for Rate Rd	TRUE	Account	Revenue			449150	PVRTRF	03/01/2018		No
4491BG	449	1BG	17233										4491BG					Over Recovered Elec	TRUE	Account	Revenue			4491BG	PVRTRF			Yes
4491GW	449	1GW	17234										4491GW					Provision for Rate Rd	TRUE	Account	Revenue			4491GW	PVRTRF	07/01/2014		Yes
4491LF	449	1LF	17235										4491LF					Over Recovered Elec	TRUE	Account	Revenue			4491LF	PVRTRF			Yes
4491QF	449	1QF	17236										4491QF					Over Recovered Elec	TRUE	Account	Revenue			4491QF	PVRTRF			Yes
4491RT	449	1RT	17237										4491RT					Over Recovered Elec	TRUE	Account	Revenue			4491RT	PVRTRF			Yes
4491TS	449	1TS	17238										4491TS					Over Recovered Elec	TRUE	Account	Revenue			4491TS	PVRTRF			Yes
449F00	449	F00	17239										449F00					Unbilled FAC Provisid	TRUE	Account	Revenue			449F00	PVRTRF	06/01/2019		Yes
449F01	449	F01	17240										449F01					Over Recovered FAC	TRUE	Account	Revenue			449F01	PVRTRF			Yes
449F07	449	F07	17241										449F07					Over Recovered FAC	TRUE	Account	Revenue			449F07	PVRTRF			Yes
449TSU	449	TSU	17242										449TSU					Over Recovered Elec	TRUE	Account	Revenue			449TSU	PVRTRF	02/01/2017		Yes
449WHS	449	WHS	17243										449WHS					Provision for Wholes	TRUE	Account	Revenue			449WHS	PVRTRF	10/01/2011		Yes
GASREV			17244															Gas Revenue	FALSE	Account	Revenue	GASREV	GAS_REVENUE	GAS_REVENUE	OPREV			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
GSEGL			17245							GSEGL								Total Energy Sales of	FALSE	Account	Revenue	GSEGL	TTL_GAS_ENERGY	TTL_GAS_ENERGY	GASREV			Yes
TLSLGS			17246								TLSLGS							Total Sales of Gas	FALSE	Account	Revenue	TLSLGS	TTL_SALE_GAS	TTL_SALE_GAS	GSEGL			Yes
REGAS			17247									REGAS						Residential - Gas	FALSE	Account	Revenue	REGAS	RES_GAS	RES_GAS	TLSLGS			Yes
DSRSGS			17248										DSRSGS					Residential - Delivery	FALSE	Account	Revenue	DSRSGS	DS_RES_GAS	DS_RES_GAS	REGAS			Yes
BLRSDG			17249										BLRSDG					Residential - Billed -	FALSE	Account	Revenue	BLRSDG	BIL_RES_DS_GAS	BIL_RES_DS_GAS	DSRSGS			Yes
480011	480	011	17250											480011				Residential Gas - Sale	TRUE	Account	Revenue			480011	BLRSDG			Yes
480021	480	021	17251											480021				Residential Gas - Spa	TRUE	Account	Revenue			480021	BLRSDG			Yes
480160	480	160	17252											480160				Residential - 160 Rat	TRUE	Account	Revenue			480160	BLRSDG			Yes
480161	480	161	17253											480161				Residential - 161 Rat	TRUE	Account	Revenue			480161	BLRSDG			Yes
480600	480	600	17254											480600				Residential Gas - Bille	TRUE	Account	Revenue			480600	BLRSDG			Yes
480610	480	610	17255											480610				Residential Gas - Spa	TRUE	Account	Revenue			480610	BLRSDG			Yes
480712	480	712	17256											480712				Residential Gas - Nor	TRUE	Account	Revenue			480712	BLRSDG			Yes
480722	480	722	17257											480722				Residential Gas - Spa	TRUE	Account	Revenue			480722	BLRSDG			Yes
480878	480	878	17258											480878				Residential - Tar 878	TRUE	Account	Revenue			480878	BLRSDG			Yes
480879	480	879	17259											480879				Residential - Tar 879	TRUE	Account	Revenue			480879	BLRSDG			Yes
480880	480	880	17260											480880				Residential - Tar 880	TRUE	Account	Revenue			480880	BLRSDG			Yes
480881	480	881	17261											480881				Residential - Tar 881	TRUE	Account	Revenue			480881	BLRSDG			Yes
440SEC	440	SEC	17262											440SEC				Residential - Security	TRUE	Account	Revenue			440SEC	BLRSDG			Yes
440SIF	440	SIF	17263											440SIF				Residential - Security	TRUE	Account	Revenue			440SIF	BLRSDG			Yes
480DAR	480	DAR	17264											480DAR				Residential Billed Sal	TRUE	Account	Revenue			480DAR	BLRSDG	09/01/2019		Yes
480D1R	480	D1R	17265											480D1R				Residential - Gas Del	TRUE	Account	Revenue			480D1R	BLRSDG			Yes
480VBR	480	VBR	17266											480VBR				Residential - Gas Del	TRUE	Account	Revenue			480VBR	BLRSDG	12/01/2015		Yes
UBRSDG			17267										UBRSDG					Residential - DS Unbil	FALSE	Account	Revenue	UBRSDG	UNBIL_RES_DS_GA	UNBIL_RES_DS_GA	DSRSGS			Yes
480012	480	012	17268											480012				Residential Gas - Sale	TRUE	Account	Revenue			480012	UBRSDG			Yes
480022	480	022	17269											480022				Residential Gas - Spa	TRUE	Account	Revenue			480022	UBRSDG			Yes
480Q1R	480	Q1R	17270											480Q1R				Residential - Gas DC	TRUE	Account	Revenue			480Q1R	UBRSDG	01/01/2015		Yes
480RD1	480	RD1	17271											480RD1				Residential - DS 1 Un	TRUE	Account	Revenue			480RD1	UBRSDG			Yes
PGARES			17272											PGARES				Residential - PGA	FALSE	Account	Revenue	PGARES	PGA_RES	PGA_RES	REGAS			Yes
BLRSPG			17273											BLRSPG				Residential - PGA Bill	FALSE	Account	Revenue	BLRSPG	BIL_RES_PGA	BIL_RES_PGA	PGARES			Yes
480P11	480	P11	17274											480P11				Residential - PGA Sal	TRUE	Account	Revenue			480P11	BLRSPG			Yes
480P1R	480	P1R	17275											480P1R				Residential - PGA Cla	TRUE	Account	Revenue			480P1R	BLRSPG			Yes
480P21	480	P21	17276											480P21				Residential - PGA Sp	TRUE	Account	Revenue			480P21	BLRSPG			Yes
UBRSPG			17277											UBRSPG				Residential - PGA Un	FALSE	Account	Revenue	UBRSPG	UNBIL_RES_PGA	UNBIL_RES_PGA	PGARES			Yes
480P12	480	P12	17278											480P12				Residential - PGA Sal	TRUE	Account	Revenue			480P12	UBRSPG			Yes
480P22	480	P22	17279											480P22				Residential - PGA Sp	TRUE	Account	Revenue			480P22	UBRSPG			Yes
480RP1	480	RP1	17280											480RP1				Residential - PGA Cla	TRUE	Account	Revenue			480RP1	UBRSPG			Yes
COMGAS			17281											COMGAS				Commercial - Gas	FALSE	Account	Revenue	COMGAS	COMM_GAS	COMM_GAS	TLSLGS			Yes
DSCMGS			17282											DSCMGS				Commercial - Deliver	FALSE	Account	Revenue	DSCMGS	DS_COMM_GAS	DS_COMM_GAS	COMGAS			Yes
BLDSCG			17283											BLDSCG				Commercial - Billed	FALSE	Account	Revenue	BLDSCG	BIL_DS_COMM_GA	BIL_DS_COMM_GA	DSCMGS			Yes
481011	481	011	17284											481011				Commercial Gas - Sal	TRUE	Account	Revenue			481011	BLDSCG			Yes
481021	481	021	17285											481021				Commercial Gas - Sp	TRUE	Account	Revenue			481021	BLDSCG			Yes
481140	481	140	17286											481140				Commercial 140 - Sy	TRUE	Account	Revenue			481140	BLDSCG			Yes
481141	481	141	17287											481141				Commercial 141 - Sp	TRUE	Account	Revenue			481141	BLDSCG			Yes
481144	481	144	17288											481144				Commercial 144 - De	TRUE	Account	Revenue			481144	BLDSCG			Yes
481145	481	145	17289											481145				Commercial 145 - Sy	TRUE	Account	Revenue			481145	BLDSCG			Yes
481146	481	146	17290											481146				Commercial 146 - Sp	TRUE	Account	Revenue			481146	BLDSCG			Yes
481148	481	148	17291											481148				Commercial 148 - Sp	TRUE	Account	Revenue			481148	BLDSCG			Yes
481181	481	181	17292											481181				Commercial 181 - Ra	TRUE	Account	Revenue			481181	BLDSCG			Yes
481296	481	296	17293											481296				Commercial 196 - Ra	TRUE	Account	Revenue			481296	BLDSCG			Yes
481630	481	630	17294											481630				Commercial - Retail	TRUE	Account	Revenue			481630	BLDSCG			Yes
481633	481	633	17295											481633				Commercial - Genera	TRUE	Account	Revenue			481633	BLDSCG			Yes
481635	481	635	17296											481635				Commercial - Space	TRUE	Account	Revenue			481635	BLDSCG			Yes
481636	481	636	17297											481636				Commercial - Rate	TRUE	Account	Revenue			481636	BLDSCG			Yes
481712	481	712	17298											481712				Commercial - No Spa	TRUE	Account	Revenue			481712	BLDSCG			Yes
481722	481	722	17299											481722				Commercial - Space	TRUE	Account	Revenue			481722	BLDSCG			Yes
481730	481	730	17300											481730				Commercial - Small	TRUE	Account	Revenue			481730	BLDSCG			Yes
481731	481	731	17301											481731				Commercial - Small	TRUE	Account	Revenue			481731	BLDSCG			Yes
481732	481	732	17302											481732				Commercial - Gen G	TRUE	Account	Revenue			481732	BLDSCG			Yes
481733	481	733	17303											481733				Commercial - Gen G	TRUE	Account	Revenue	</						

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
481893	481	893	17314												481893			Commercial - TAR 89	TRUE	Account	Revenue			481893	BLDSCG			Yes
481894	481	894	17315												481894			Commercial - TAR 89	TRUE	Account	Revenue			481894	BLDSCG			Yes
481895	481	895	17316												481895			Commercial - TAR 89	TRUE	Account	Revenue			481895	BLDSCG			Yes
481897	481	897	17317												481897			Commercial - TAR 89	TRUE	Account	Revenue			481897	BLDSCG			Yes
481955	481	955	17318												481955			Commercial - TAR 95	TRUE	Account	Revenue			481955	BLDSCG			Yes
481AMS	481	AMS	17319												481AM!			Commercial Gas - Int	TRUE	Account	Revenue			481AMS	BLDSCG			Yes
481ARG	481	ARG	17320												481ARG			Commercial Gas - Int	TRUE	Account	Revenue			481ARG	BLDSCG			Yes
481D2C	481	D2C	17321												481D2C			Commercial - Gas De	TRUE	Account	Revenue			481D2C	BLDSCG			Yes
481D3C	481	D3C	17322												481D3C			Commercial - Gas De	TRUE	Account	Revenue			481D3C	BLDSCG			Yes
481D4C	481	D4C	17323												481D4C			Commercial - Gas De	TRUE	Account	Revenue			481D4C	BLDSCG			Yes
481D5C	481	D5C	17324												481D5C			Commercial - Gas De	TRUE	Account	Revenue			481D5C	BLDSCG			Yes
481D6C	481	D6C	17325												481D6C			Commercial - Gas De	TRUE	Account	Revenue			481D6C	BLDSCG			Yes
481D7C	481	D7C	17326												481D7C			Commercial - Gas De	TRUE	Account	Revenue			481D7C	BLDSCG	12/01/2013		Yes
481DAC	481	DAC	17327												481DAC			Commercial Billed Sa	TRUE	Account	Revenue			481DAC	BLDSCG	01/01/2016		Yes
481GEN	481	GEN	17328												481GEN			Commercial Gas - Int	TRUE	Account	Revenue			481GEN	BLDSCG	09/01/2019		Yes
481UEC	481	UEC	17329												481UEC			Gas Sales to UEC	TRUE	Account	Revenue			481UEC	BLDSCG			Yes
481VBC	481	VBC	17330												481VBC			Commercial - Gas De	TRUE	Account	Revenue			481VBC	BLDSCG	12/01/2015		Yes
UBDSCG			17331											UBDSCG			Commercial - DS Unl	FALSE	Account	Revenue	UBDSCG	UNBIL_DS_COMM	UNBIL_DS_COMM	DSCMG5			Yes	
481012	481	012	17332												481012			Commercial Gas - Sa	TRUE	Account	Revenue			481012	UBDSCG			Yes
481022	481	022	17333												481022			Commercial Gas - Sp	TRUE	Account	Revenue			481022	UBDSCG			Yes
481023	481	023	17334												481023			Commercial - Sales U	TRUE	Account	Revenue			481023	UBDSCG			Yes
481CD2	481	CD2	17335												481CD2			Commercial - DS 2 U	TRUE	Account	Revenue			481CD2	UBDSCG			Yes
481CD3	481	CD3	17336												481CD3			Commercial - DS 3 U	TRUE	Account	Revenue			481CD3	UBDSCG			Yes
481CD4	481	CD4	17337												481CD4			Commercial - DS 4 U	TRUE	Account	Revenue			481CD4	UBDSCG			Yes
481CD5	481	CD5	17338												481CD5			Commercial - DS 5 U	TRUE	Account	Revenue			481CD5	UBDSCG			Yes
481CD6	481	CD6	17339												481CD6			Commercial - DS 6 U	TRUE	Account	Revenue			481CD6	UBDSCG			Yes
481Q11	481	Q11	17340												481Q11			Commercial - Gas QI	TRUE	Account	Revenue			481Q11	UBDSCG	03/01/2015		Yes
481Q2C	481	Q2C	17341												481Q2C			Commercial - Gas DS	TRUE	Account	Revenue			481Q2C	UBDSCG	01/01/2015		Yes
481Q3C	481	Q3C	17342												481Q3C			Commercial - Gas DS	TRUE	Account	Revenue			481Q3C	UBDSCG	01/01/2015		Yes
481Q4C	481	Q4C	17343												481Q4C			Commercial - Gas DS	TRUE	Account	Revenue			481Q4C	UBDSCG	01/01/2015		Yes
481Q5C	481	Q5C	17344												481Q5C			Commercial - Gas DS	TRUE	Account	Revenue			481Q5C	UBDSCG	01/01/2015		Yes
481Q6C	481	Q6C	17345												481Q6C			Commercial - Gas DS	TRUE	Account	Revenue			481Q6C	UBDSCG	01/01/2015		Yes
PGACOM			17346														PGACOM	FALSE	Account	Revenue	PGACOM	PGA_COMM	PGA_COMM	COMGAS			Yes	
BLPGCM			17347											BLPGCM			Commercial - PGA Bil	FALSE	Account	Revenue	BLPGCM	BIL_PGA_COMM	BIL_PGA_COMM	PGACOM			Yes	
481P11	481	P11	17348												481P11			Commercial - PGA Sa	TRUE	Account	Revenue			481P11	BLPGCM			Yes
481P21	481	P21	17349												481P21			Commercial - PGA Sp	TRUE	Account	Revenue			481P21	BLPGCM			Yes
481P2C	481	P2C	17350												481P2C			Commercial - PGA Cl	TRUE	Account	Revenue			481P2C	BLPGCM			Yes
481P3C	481	P3C	17351												481P3C			Commercial - PGA Cl	TRUE	Account	Revenue			481P3C	BLPGCM			Yes
481P4C	481	P4C	17352												481P4C			Commercial - PGA Cl	TRUE	Account	Revenue			481P4C	BLPGCM			Yes
481P5C	481	P5C	17353												481P5C			Commercial - PGA Cl	TRUE	Account	Revenue			481P5C	BLPGCM			Yes
481P6C	481	P6C	17354												481P6C			Commercial - PGA Cl	TRUE	Account	Revenue			481P6C	BLPGCM	08/01/2018		Yes
481P7C	481	P7C	17355												481P7C			Commercial - PGA Cl	TRUE	Account	Revenue			481P7C	BLPGCM	01/01/2016		Yes
UBPGCM			17356											UBPGCM			Commercial - PGA Unl	FALSE	Account	Revenue	UBPGCM	UNBIL_PGA_COMM	UNBIL_PGA_COMM	PGACOM			Yes	
481CP2	481	CP2	17357												481CP2			Commercial - PGA Cl	TRUE	Account	Revenue			481CP2	UBPGCM			Yes
481CP3	481	CP3	17358												481CP3			Commercial - PGA Cl	TRUE	Account	Revenue			481CP3	UBPGCM			Yes
481CP4	481	CP4	17359												481CP4			Commercial - PGA Cl	TRUE	Account	Revenue			481CP4	UBPGCM			Yes
481CP5	481	CP5	17360												481CP5			Commercial - PGA Cl	TRUE	Account	Revenue			481CP5	UBPGCM			Yes
481CP6	481	CP6	17361												481CP6			Commercial - PGA Cl	TRUE	Account	Revenue			481CP6	UBPGCM			Yes
481P12	481	P12	17362												481P12			Commercial - PGA Sa	TRUE	Account	Revenue			481P12	UBPGCM			Yes
481P22	481	P22	17363												481P22			Commercial - PGA Sp	TRUE	Account	Revenue			481P22	UBPGCM			Yes
TINPGG			17364														TINPGG	FALSE	Account	Revenue	TINPGG	TTL_IND_AND_PG	TTL_IND_AND_PG	TLISLGS			Yes	
INDGAS			17365														INDGAS	FALSE	Account	Revenue	INDGAS	INDUSTRIAL_GAS	INDUSTRIAL_GAS	TINPGG			Yes	
DSINGS			17366														DSINGS	FALSE	Account	Revenue	DSINGS	DS_IND_GAS	DS_IND_GAS	INDGAS			Yes	
BLINDG			17367														BLINDG	FALSE	Account	Revenue	BLINDG	BIL_IND_DS_GAS	BIL_IND_DS_GAS	DSINGS			Yes	
481001	481	001	17368												481001			AFS Gas Revenue - N	TRUE	Account	Revenue			481001	BLINDG			Yes
481002	481	002	17369												481002			Gas Revenue - Medit	TRUE	Account	Revenue			481002	BLINDG			Yes
481031	481	031	17370												481031			Industrial Gas - Sales	TRUE	Account	Revenue			481031	BLINDG			Yes
481033	481	033	17371												481033			Industrial Gas - Inter	TRUE	Account	Revenue			481033	BLINDG			Yes
481040	481	040	17372												481040			Gas Sales to CIP	TRUE	Account	Revenue			481040	BLINDG			Yes
481090	481	090	17373												481090			Gas Sales to GENCO	TRUE	Account	Revenue			481090	BLINDG			Yes
481142	481	142	17374												481142			Industrial 142 - Firm	TRUE	Account	Revenue			481142	BLINDG			Yes
481143	481	143	17375												481143			Industrial 143 - Inter	TRUE	Account	Revenue			481143	BLINDG			Yes
481147	481	147	17376												481147			Industrial 147 - Firm	TRUE	Account	Revenue			481147	BLINDG			Yes
481149	481	149	17377												481149			Industrial 149 - Desig	TRUE	Account	Revenue			481149	BLINDG			Yes
481196	481	196	17378												481196			Industrial 196 - Rate	TRUE	Account	Revenue			481196	BLINDG			Yes
481197	481	197	17379												481197			Industrial 197 - Rte 2	TRUE	Account	Revenue			481197	BLINDG			Yes
481281	481	281	17380												481281			Industrial 181 - Rte 1	TRUE	Account	Revenue			481281	BLINDG			Yes
481611	481	611	17381												481611			Industrial - Tar 611 U	TRUE	Account	Revenue			481611	BLINDG			Yes
481612	481	612	17382												481612			Industrial - Tar 612 U	TRUE	Account	Revenue			481612	BLINDG			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
481613	481	613	17383													481613	Industrial - Tar 613 U	TRUE	Account	Revenue			481613	BLINDG			Yes	
481614	481	614	17384													481614	Industrial - Tar 614 U	TRUE	Account	Revenue			481614	BLINDG			Yes	
481660	481	660	17385													481660	Industrial - Retail 42	TRUE	Account	Revenue			481660	BLINDG			Yes	
481663	481	663	17386													481663	Industrial - Gen Gas S	TRUE	Account	Revenue			481663	BLINDG			Yes	
481665	481	665	17387													481665	Industrial - Space He	TRUE	Account	Revenue			481665	BLINDG			Yes	
481666	481	666	17388													481666	Industrial - Space He	TRUE	Account	Revenue			481666	BLINDG			Yes	
481668	481	668	17389													481668	Industrial - Medina V	TRUE	Account	Revenue			481668	BLINDG			Yes	
481760	481	760	17390													481760	Industrial - Intermed	TRUE	Account	Revenue			481760	BLINDG			Yes	
481761	481	761	17391													481761	Industrial - Intermed	TRUE	Account	Revenue			481761	BLINDG			Yes	
481762	481	762	17392													481762	Industrial - Large Ger	TRUE	Account	Revenue			481762	BLINDG			Yes	
481763	481	763	17393													481763	Industrial - Large Ger	TRUE	Account	Revenue			481763	BLINDG			Yes	
481851	481	851	17394													481851	Industrial - Goldschm	TRUE	Account	Revenue			481851	BLINDG			Yes	
481852	481	852	17395													481852	Industrial - St Gobair	TRUE	Account	Revenue			481852	BLINDG			Yes	
481853	481	853	17396													481853	Industrial - Pekin Pap	TRUE	Account	Revenue			481853	BLINDG			Yes	
481854	481	854	17397													481854	Industrial - Williams	TRUE	Account	Revenue			481854	BLINDG			Yes	
481855	481	855	17398													481855	Industrial - Keystone	TRUE	Account	Revenue			481855	BLINDG			Yes	
481856	481	856	17399													481856	Industrial - ADM Spe	TRUE	Account	Revenue			481856	BLINDG			Yes	
481857	481	857	17400													481857	Industrial - Midwest	TRUE	Account	Revenue			481857	BLINDG			Yes	
481888	481	888	17401													481888	Industrial - Tar 888 R	TRUE	Account	Revenue			481888	BLINDG			Yes	
481896	481	896	17402													481896	Industrial - Tar 896 R	TRUE	Account	Revenue			481896	BLINDG			Yes	
481898	481	898	17403													481898	Industrial - Tar 898 R	TRUE	Account	Revenue			481898	BLINDG			Yes	
481899	481	899	17404													481899	Industrial - Tar 899 R	TRUE	Account	Revenue			481899	BLINDG			Yes	
481921	481	921	17405													481921	Industrial - Firm Ride	TRUE	Account	Revenue			481921	BLINDG			Yes	
481922	481	922	17406													481922	Industrial - Firm Ride	TRUE	Account	Revenue			481922	BLINDG			Yes	
481923	481	923	17407													481923	Industrial - Special Cg	TRUE	Account	Revenue			481923	BLINDG			Yes	
481924	481	924	17408													481924	Industrial - Firm Rate	TRUE	Account	Revenue			481924	BLINDG			Yes	
481953	481	953	17409													481953	Industrial - Tar 953 R	TRUE	Account	Revenue			481953	BLINDG			Yes	
481954	481	954	17410													481954	Industrial - Tar 954 R	TRUE	Account	Revenue			481954	BLINDG			Yes	
481982	481	982	17411													481982	Industrial - Tar 882 R	TRUE	Account	Revenue			481982	BLINDG			Yes	
481983	481	983	17412													481983	Industrial - Tar 883 S	TRUE	Account	Revenue			481983	BLINDG			Yes	
481984	481	984	17413													481984	Industrial - Tar 884 R	TRUE	Account	Revenue			481984	BLINDG			Yes	
481985	481	985	17414													481985	Industrial - Tar 885 S	TRUE	Account	Revenue			481985	BLINDG			Yes	
481986	481	986	17415													481986	Industrial - Tar 886 R	TRUE	Account	Revenue			481986	BLINDG			Yes	
481987	481	987	17416													481987	Industrial - Tar 887 S	TRUE	Account	Revenue			481987	BLINDG			Yes	
481AFS	481	AFS	17417													481AFS	AFS Gas Revenue - M	TRUE	Account	Revenue			481AFS	BLINDG			Yes	
481CIL	481	CIL	17418													481CIL	Gas Sales to Cilco	TRUE	Account	Revenue			481CIL	BLINDG			Yes	
481CIP	481	CIP	17419													481CIP	Industrial Gas - Interr	TRUE	Account	Revenue			481CIP	BLINDG			Yes	
481D2I	481	D2I	17420													481D2I	Industrial - Gas Deliv	TRUE	Account	Revenue			481D2I	BLINDG			Yes	
481D3I	481	D3I	17421													481D3I	Industrial - Gas Deliv	TRUE	Account	Revenue			481D3I	BLINDG			Yes	
481D4I	481	D4I	17422													481D4I	Industrial - Gas Deliv	TRUE	Account	Revenue			481D4I	BLINDG			Yes	
481D5I	481	D5I	17423													481D5I	Industrial - Gas Deliv	TRUE	Account	Revenue			481D5I	BLINDG			Yes	
481D6I	481	D6I	17424													481D6I	Industrial - Gas Deliv	TRUE	Account	Revenue			481D6I	BLINDG			Yes	
481DAI	481	DAI	17425													481DAI	Industrial Biulled Sal	TRUE	Account	Revenue			481DAI	BLINDG	09/01/2019		Yes	
481IPC	481	IPC	17426													481IPC	Gas Sales to IPC	TRUE	Account	Revenue			481IPC	BLINDG			Yes	
481MV1	481	MV1	17427													481MV1	Medina Valley Gas R	TRUE	Account	Revenue			481MV1	BLINDG			Yes	
481VBI	481	VBI	17428													481VBI	Industrial - Gas Deliv	TRUE	Account	Revenue			481VBI	BLINDG	12/01/2015		Yes	
UBINDG			17429										UBINDG			UBINDG	Industrial - Unbilled I	FALSE	Account	Revenue	UBINDG		UNBIL_IND_DS_GA	UNBIL_IND_DS_GA	DSINGG		Yes	
481032	481	032	17430													481032	Industrial Gas - Sales	TRUE	Account	Revenue			481032	UBINDG			Yes	
481ID2	481	ID2	17431													481ID2	Industrial - DS 2 Unb	TRUE	Account	Revenue			481ID2	UBINDG			Yes	
481ID3	481	ID3	17432													481ID3	Industrial - DS 3 Unb	TRUE	Account	Revenue			481ID3	UBINDG			Yes	
481ID4	481	ID4	17433													481ID4	Industrial - DS 4 Unb	TRUE	Account	Revenue			481ID4	UBINDG			Yes	
481ID5	481	ID5	17434													481ID5	Industrial - DS 5 Unb	TRUE	Account	Revenue			481ID5	UBINDG			Yes	
481ID6	481	ID6	17435													481ID6	Industrial - DS 6 Unb	TRUE	Account	Revenue			481ID6	UBINDG			Yes	
481ID7	481	ID7	17436													481ID7	Industrial - DS 7 Unb	TRUE	Account	Revenue			481ID7	UBINDG			Yes	
481Q2I	481	Q2I	17437													481Q2I	Industrial - Gas DS Q	TRUE	Account	Revenue			481Q2I	UBINDG	01/01/2015		Yes	
481Q3I	481	Q3I	17438													481Q3I	Industrial - Gas DS Q	TRUE	Account	Revenue			481Q3I	UBINDG	01/01/2015		Yes	
481Q4I	481	Q4I	17439													481Q4I	Industrial - Gas DS Q	TRUE	Account	Revenue			481Q4I	UBINDG	01/01/2015		Yes	
481Q5I	481	Q5I	17440													481Q5I	Industrial - Gas DS Q	TRUE	Account	Revenue			481Q5I	UBINDG	01/01/2015		Yes	
481Q6I	481	Q6I	17441													481Q6I	Industrial - Gas DS Q	TRUE	Account	Revenue			481Q6I	UBINDG	01/01/2015		Yes	
PGAIND			17442										PGAIND			PGAIND	Industrial - PGA	FALSE	Account	Revenue	PGAIND		PGA_IND	PGA_IND	INDGAS		Yes	
BLINPG			17443										BLINPG			BLINPG	Industrial - PGA Biller	FALSE	Account	Revenue	BLINPG		BIL_IND_PGA	BIL_IND_PGA	PGAIND		Yes	
481P2I	481	P2I	17444													481P2I	Industrial - PGA Class	TRUE	Account	Revenue			481P2I	BLINPG			Yes	
481P3I	481	P3I	17445													481P3I	Industrial - PGA Sales	TRUE	Account	Revenue			481P3I	BLINPG			Yes	
481P33	481	P33	17446													481P33	Industrial - PGA Inter	TRUE	Account	Revenue			481P33	BLINPG			Yes	
481P3I	481	P3I	17447													481P3I	Industrial - PGA Class	TRUE	Account	Revenue			481P3I	BLINPG			Yes	
481P4I	481	P4I	17448													481P4I	Industrial - PGA Class	TRUE	Account	Revenue			481P4I	BLINPG			Yes	
481P5I	481	P5I	17449													481P5I	Industrial - PGA Class	TRUE	Account	Revenue			481P5I	BLINPG			Yes	
481P6I	481	P6I	17450													481P6I	Industrial - PGA Class	TRUE	Account	Revenue			481P6I	BLINPG			Yes	
481P7I	481	P7I	17451													481P7I	Industrial - PGA Class	TRUE	Account	Revenue			481P7I	BLINPG	07/01/2013		Yes	

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
UBINPG			17452															UBINPG			Revenue	UBINPG	UNBIL_IND_PGA	UNBIL_IND_PGA	PGAIN			Yes
481IP2	481	IP2	17453															481IP2	TRUE	Account	Revenue			481IP2	UBINPG		Yes	
481IP3	481	IP3	17454															481IP3	TRUE	Account	Revenue			481IP3	UBINPG		Yes	
481IP4	481	IP4	17455															481IP4	TRUE	Account	Revenue			481IP4	UBINPG		Yes	
481IP5	481	IP5	17456															481IP5	TRUE	Account	Revenue			481IP5	UBINPG		Yes	
481IP6	481	IP6	17457															481IP6	TRUE	Account	Revenue			481IP6	UBINPG		Yes	
481IP7	481	IP7	17458															481IP7	TRUE	Account	Revenue			481IP7	UBINPG		Yes	
481P32	481	P32	17459															481P32	TRUE	Account	Revenue			481P32	UBINPG		Yes	
PGGSTR			17460															PGGSTR	FALSE	Account	Revenue	PGGSTR	PGA_GAS_TRANSF	PGA_GAS_TRANSF	INDGAS			Yes
481P2T	481	P2T	17461															481P2T	TRUE	Account	Revenue			481P2T	PGGSTR		Yes	
481P3T	481	P3T	17462															481P3T	TRUE	Account	Revenue			481P3T	PGGSTR		Yes	
481P4T	481	P4T	17463															481P4T	TRUE	Account	Revenue			481P4T	PGGSTR		Yes	
481P5T	481	P5T	17464															481P5T	TRUE	Account	Revenue			481P5T	PGGSTR		Yes	
481P6T	481	P6T	17465															481P6T	TRUE	Account	Revenue			481P6T	PGGSTR		Yes	
481P7T	481	P7T	17466															481P7T	TRUE	Account	Revenue			481P7T	PGGSTR		Yes	
481PGD	481	PGD	17467															481PGD	TRUE	Account	Revenue			481PGD	PGGSTR		Yes	
481PGM	481	PGM	17468															481PGM	TRUE	Account	Revenue			481PGM	PGGSTR		Yes	
PUATTL			17469															PUATTL	FALSE	Account	Revenue	PUATTL	PUB_AUTHORITY	PUB_AUTHORITY	TINPGG			Yes
PUBAUT			17470															PUBAUT	FALSE	Account	Revenue	PUBAUT	PUBLIC_AUTHORITY	PUBLIC_AUTHORITY	PUATTL			Yes
482041	482	041	17471															482041	TRUE	Account	Revenue			482041	PUBAUT		Yes	
482630	482	630	17472															482630	TRUE	Account	Revenue			482630	PUBAUT		Yes	
482633	482	633	17473															482633	TRUE	Account	Revenue			482633	PUBAUT		Yes	
482635	482	635	17474															482635	TRUE	Account	Revenue			482635	PUBAUT		Yes	
482636	482	636	17475															482636	TRUE	Account	Revenue			482636	PUBAUT		Yes	
482882	482	882	17476															482882	TRUE	Account	Revenue			482882	PUBAUT		Yes	
482883	482	883	17477															482883	TRUE	Account	Revenue			482883	PUBAUT		Yes	
482884	482	884	17478															482884	TRUE	Account	Revenue			482884	PUBAUT		Yes	
482885	482	885	17479															482885	TRUE	Account	Revenue			482885	PUBAUT		Yes	
482886	482	886	17480															482886	TRUE	Account	Revenue			482886	PUBAUT		Yes	
482887	482	887	17481															482887	TRUE	Account	Revenue			482887	PUBAUT		Yes	
482D2P	482	D2P	17482															482D2P	TRUE	Account	Revenue			482D2P	PUBAUT		Yes	
482D3P	482	D3P	17483															482D3P	TRUE	Account	Revenue			482D3P	PUBAUT		Yes	
482D5P	482	D5P	17484															482D5P	TRUE	Account	Revenue			482D5P	PUBAUT		Yes	
482Q2P	482	Q2P	17485															482Q2P	TRUE	Account	Revenue			482Q2P	PUBAUT	01/01/2015		Yes
482Q3P	482	Q3P	17486															482Q3P	TRUE	Account	Revenue			482Q3P	PUBAUT	01/01/2015		Yes
482VBP	482	VBP	17487															482VBP	TRUE	Account	Revenue			482VBP	PUBAUT	12/01/2015		Yes
PGAOTH			17488															PGAOTH	FALSE	Account	Revenue	PGAOTH	PGA_OTHER	PGA_OTHER	PUATTL			Yes
482P2P	482	P2P	17489															482P2P	TRUE	Account	Revenue			482P2P	PGAOTH		Yes	
482P2T	482	P2T	17490															482P2T	TRUE	Account	Revenue			482P2T	PGAOTH	03/01/2020		Yes
482P3P	482	P3P	17491															482P3P	TRUE	Account	Revenue			482P3P	PGAOTH		Yes	
482P3T	482	P3T	17492															482P3T	TRUE	Account	Revenue			482P3T	PGAOTH	03/01/2020		Yes
482P5P	482	P5P	17493															482P5P	TRUE	Account	Revenue			482P5P	PGAOTH		Yes	
GSSL4R			17494															GSSL4R	FALSE	Account	Revenue	GSSL4R	GAS_SALES_4_RES	GAS_SALES_4_RES	GSEGL			Yes
483000	483	000	17495															483000	TRUE	Account	Revenue			483000	GSSL4R	10/31/2011		No
483011	483	011	17496															483011	TRUE	Account	Revenue			483011	GSSL4R			Yes
483012	483	012	17497															483012	TRUE	Account	Revenue			483012	GSSL4R			Yes
483CIL	483	CIL	17498															483CIL	TRUE	Account	Revenue			483CIL	GSSL4R			Yes
483CIP	483	CIP	17499															483CIP	TRUE	Account	Revenue			483CIP	GSSL4R			Yes
483IPC	483	IPC	17500															483IPC	TRUE	Account	Revenue			483IPC	GSSL4R			Yes
483UEC	483	UEC	17501															483UEC	TRUE	Account	Revenue			483UEC	GSSL4R	01/01/2014		Yes
MSGSRV			17502															MSGSRV	FALSE	Account	Revenue	MSGSRV	MISC_GAS_REV	MISC_GAS_REV	GASREV			Yes
RNTGAS			17503															RNTGAS	FALSE	Account	Revenue	RNTGAS	RENTS_GAS	RENTS_GAS	MSGSRV			Yes
493000	493	000	17504															493000	TRUE	Account	Revenue			493000	RNTGAS	10/31/2011		No
493002	493	002	17505															493002	TRUE	Account	Revenue			493002	RNTGAS			Yes
493007	493	007	17506															493007	TRUE	Account	Revenue			493007	RNTGAS			Yes
493011	493	011	17507															493011	TRUE	Account	Revenue			493011	RNTGAS			Yes
493AFS	493	AFS	17508															493AFS	TRUE	Account	Revenue			493AFS	RNTGAS			Yes
493AIC	493	AIC	17509															493AIC	TRUE	Account	Revenue			493AIC	RNTGAS			Yes
493AMS	493	AMS	17510															493AMS	TRUE	Account	Revenue			493AMS	RNTGAS			Yes
493CIL	493	CIL	17511															493CIL	TRUE	Account	Revenue			493CIL	RNTGAS			Yes
493CIP	493	CIP	17512															493CIP	TRUE	Account	Revenue			493CIP	RNTGAS			Yes
493GEN	493	GEN	17513															493GEN	TRUE	Account	Revenue			493GEN	RNTGAS			Yes
493GMC	493	GMC	17514															493GMC	TRUE	Account	Revenue			493GMC	RNTGAS			Yes
493IPC	493	IPC	17515															493IPC	TRUE	Account	Revenue			493IPC	RNTGAS			Yes
493UEC	493	UEC	17516															493UEC	TRUE	Account	Revenue			493UEC	RNTGAS			Yes
TRSVCG			17517															TRSVCG	FALSE	Account	Revenue	TRSVCG	TRANSM_SERV_CH	TRANSM_SERV_CH	MSGSRV			Yes
489000	489	000	17518																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
489005	489	005	17521									489005						Transportation 22 - I	TRUE	Account	Revenue			489005	TRSVCG			Yes
489006	489	006	17522									489006						Transportation - Con	TRUE	Account	Revenue			489006	TRSVCG	10/31/2011		No
489023	489	023	17523									489023						Transportation - Unb	TRUE	Account	Revenue			489023	TRSVCG			Yes
489034	489	034	17524									489034						Transportation - Unb	TRUE	Account	Revenue			489034	TRSVCG			Yes
489150	489	150	17525									489150						Transportation 150 -	TRUE	Account	Revenue			489150	TRSVCG			Yes
489151	489	151	17526									489151						Transportation 151 -	TRUE	Account	Revenue			489151	TRSVCG			Yes
489152	489	152	17527									489152						Transportation 152 -	TRUE	Account	Revenue			489152	TRSVCG			Yes
489153	489	153	17528									489153						Transportation 153 -	TRUE	Account	Revenue			489153	TRSVCG			Yes
489154	489	154	17529									489154						Transportation 154 -	TRUE	Account	Revenue			489154	TRSVCG			Yes
489155	489	155	17530									489155						Transportation 155 -	TRUE	Account	Revenue			489155	TRSVCG			Yes
489156	489	156	17531									489156						Transportation 156 -	TRUE	Account	Revenue			489156	TRSVCG			Yes
489157	489	157	17532									489157						Transportation 157 -	TRUE	Account	Revenue			489157	TRSVCG			Yes
489158	489	158	17533									489158						Transportation 158 -	TRUE	Account	Revenue			489158	TRSVCG			Yes
489159	489	159	17534									489159						Transportation 159 -	TRUE	Account	Revenue			489159	TRSVCG			Yes
489278	489	278	17535									489278						Transportation 22 - I	TRUE	Account	Revenue			489278	TRSVCG			Yes
4892WM	489	2WM	17536									4892WI						Transport - Milam La	TRUE	Account	Revenue			4892WM	TRSVCG	07/01/2015		Yes
489611	489	611	17537									489611						Transportation - Indu	TRUE	Account	Revenue			489611	TRSVCG			Yes
489612	489	612	17538									489612						Transportation - Indu	TRUE	Account	Revenue			489612	TRSVCG			Yes
489613	489	613	17539									489613						Transportation - Indu	TRUE	Account	Revenue			489613	TRSVCG			Yes
489614	489	614	17540									489614						Transportation - Indu	TRUE	Account	Revenue			489614	TRSVCG			Yes
489664	489	664	17541									489664						Transportation - Med	TRUE	Account	Revenue			489664	TRSVCG			Yes
489730	489	730	17542									489730						Transportation - Sma	TRUE	Account	Revenue			489730	TRSVCG			Yes
489731	489	731	17543									489731						Transportation - Sma	TRUE	Account	Revenue			489731	TRSVCG			Yes
489732	489	732	17544									489732						Transportation - Gen	TRUE	Account	Revenue			489732	TRSVCG			Yes
489733	489	733	17545									489733						Transportation - Gen	TRUE	Account	Revenue			489733	TRSVCG			Yes
489760	489	760	17546									489760						Transportation - Inte	TRUE	Account	Revenue			489760	TRSVCG			Yes
489761	489	761	17547									489761						Transportation - Inte	TRUE	Account	Revenue			489761	TRSVCG			Yes
489762	489	762	17548									489762						Transportation - Larg	TRUE	Account	Revenue			489762	TRSVCG			Yes
489763	489	763	17549									489763						Transportation - Larg	TRUE	Account	Revenue			489763	TRSVCG			Yes
489851	489	851	17550									489851						Transportation - Gold	TRUE	Account	Revenue			489851	TRSVCG			Yes
489852	489	852	17551									489852						Transportation - St G	TRUE	Account	Revenue			489852	TRSVCG			Yes
489853	489	853	17552									489853						Transportation - Peki	TRUE	Account	Revenue			489853	TRSVCG			Yes
489854	489	854	17553									489854						Transportation - Will	TRUE	Account	Revenue			489854	TRSVCG			Yes
489856	489	856	17554									489856						Transportation - ADN	TRUE	Account	Revenue			489856	TRSVCG			Yes
489888	489	888	17555									489888						Transportation - Tar	TRUE	Account	Revenue			489888	TRSVCG			Yes
489889	489	889	17556									489889						Transportation - Tar	TRUE	Account	Revenue			489889	TRSVCG			Yes
489890	489	890	17557									489890						Transportation - Tar	TRUE	Account	Revenue			489890	TRSVCG			Yes
489891	489	891	17558									489891						Transportation - Tar	TRUE	Account	Revenue			489891	TRSVCG			Yes
489892	489	892	17559									489892						Transportation - Tar	TRUE	Account	Revenue			489892	TRSVCG			Yes
489893	489	893	17560									489893						Transportation - Tar	TRUE	Account	Revenue			489893	TRSVCG			Yes
489894	489	894	17561									489894						Transportation - Tar	TRUE	Account	Revenue			489894	TRSVCG			Yes
489895	489	895	17562									489895						Transportation - Tar	TRUE	Account	Revenue			489895	TRSVCG			Yes
489896	489	896	17563									489896						Transportation - Tar	TRUE	Account	Revenue			489896	TRSVCG			Yes
489897	489	897	17564									489897						Transportation - Tar	TRUE	Account	Revenue			489897	TRSVCG			Yes
489898	489	898	17565									489898						Transportation - Tar	TRUE	Account	Revenue			489898	TRSVCG			Yes
489899	489	899	17566									489899						Transportation - Tar	TRUE	Account	Revenue			489899	TRSVCG			Yes
489953	489	953	17567									489953						Transportation - Tar	TRUE	Account	Revenue			489953	TRSVCG			Yes
489954	489	954	17568									489954						Transportation - Tar	TRUE	Account	Revenue			489954	TRSVCG			Yes
489955	489	955	17569									489955						Transportation - Tar	TRUE	Account	Revenue			489955	TRSVCG			Yes
489ADM	489	ADM	17570									489ADM						Transport - Midland	TRUE	Account	Revenue			489ADM	TRSVCG	07/01/2017		Yes
489D2T	489	D2T	17571									489D2T						Transportation - Gas	TRUE	Account	Revenue			489D2T	TRSVCG			Yes
489D3T	489	D3T	17572									489D3T						Transportation - Gas	TRUE	Account	Revenue			489D3T	TRSVCG			Yes
489D4T	489	D4T	17573									489D4T						Transportation - Gas	TRUE	Account	Revenue			489D4T	TRSVCG			Yes
489D5T	489	D5T	17574									489D5T						Transportation - Gas	TRUE	Account	Revenue			489D5T	TRSVCG			Yes
489D6T	489	D6T	17575									489D6T						Transportation - Gas	TRUE	Account	Revenue			489D6T	TRSVCG			Yes
489D7T	489	D7T	17576									489D7T						Transportation - Gas	TRUE	Account	Revenue			489D7T	TRSVCG			Yes
489DDT	489	DDT	17577									489DDT						Transportation - Gas	TRUE	Account	Revenue			489DDT	TRSVCG			Yes
489DMT	489	DMT	17578									489DMT						Transportation - Gas	TRUE	Account	Revenue			489DMT	TRSVCG			Yes
489GEN	489	GEN	17579									489GEN						Interco UEC to GEN	TRUE	Account	Revenue			489GEN	TRSVCG			Yes
489Q2T	489	Q2T	17580									489Q2T						Transportation - Gas	TRUE	Account	Revenue			489Q2T	TRSVCG	01/01/2015		Yes
489Q3T	489	Q3T	17581									489Q3T						Transportation - Gas	TRUE	Account	Revenue			489Q3T	TRSVCG	01/01/2015		Yes
489Q4T	489	Q4T	17582									489Q4T						Transportation - Gas	TRUE	Account	Revenue			489Q4T	TRSVCG	01/01/2015</		

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
407317	407	317	17590									407317						Invested Capital Tax	TRUE	Account	Expense			407317	MSCGAS	09/01/2017		Yes
407318	407	318	17591									407318						Invested Capital Tax	TRUE	Account	Expense			407318	MSCGAS	01/01/2018		Yes
407319	407	319	17592									407319						Invested Capital Tax	TRUE	Account	Expense			407319	MSCGAS	01/01/2019		Yes
40731TG	407	3TG	17593									4073TG						Regulatory Debit - G	TRUE	Account	Expense			4073TG	MSCGAS	01/01/2018		Yes
40731TU	407	3TU	17594									4073TU						Regulatory Debit - G	TRUE	Account	Expense			4073TU	MSCGAS	08/01/2019		Yes
40741G	407	4TG	17595									4074TG						Regulatory Credit - G	TRUE	Account	Expense			4074TG	MSCGAS	01/01/2018		Yes
40741TU	407	4TU	17596									4074TU						Regulatory Credit - G	TRUE	Account	Expense			4074TU	MSCGAS	10/01/2018		Yes
487000	487	000	17597									487000						Gas - Forfeited Disco	TRUE	Account	Revenue			487000	MSCGAS			Yes
487GSP	487	GSP	17598									487GSP						Gas Special Purpose	TRUE	Account	Revenue			487GSP	MSCGAS	06/01/2020		Yes
488000	488	000	17599									488000						Miscellaneous Gas S	TRUE	Account	Revenue			488000	MSCGAS	10/31/2011		No
488001	488	001	17600									488001						Misc Gas Svc Rev - C	TRUE	Account	Revenue			488001	MSCGAS			Yes
488005	488	005	17601									488005						Misc Gas Svc Rev - C	TRUE	Account	Revenue			488005	MSCGAS			Yes
488AIC	488	AIC	17602									488AIC						Misc Gas Svc Rev - A	TRUE	Account	Revenue			488AIC	MSCGAS	12/01/2015	12/31/2015	No
488LTM	488	005	17603									488LTM						Misc Gas Svc Rev - L	TRUE	Account	Revenue			488LTM	MSCGAS	06/01/2018		Yes
495005	495	005	17604									495005						Overheads Billed - O	TRUE	Account	Revenue			495005	MSCGAS			Yes
495006	495	006	17605									495006						Midwest Grain Billing	TRUE	Account	Revenue			495006	MSCGAS			Yes
495008	495	008	17606									495008						Other Gas Revenue -	TRUE	Account	Revenue			495008	MSCGAS			Yes
495010	495	010	17607									495010						Other Gas Revenue -	TRUE	Account	Revenue			495010	MSCGAS			Yes
495011	495	011	17608									495011						Other Gas Revenue -	TRUE	Account	Revenue			495011	MSCGAS			Yes
495060	495	060	17609									495060						Gas - Convenience F	TRUE	Account	Revenue			495060	MSCGAS	08/01/2013		Yes
495133	495	133	17610									495133						Other Gas Revenue -	TRUE	Account	Revenue			495133	MSCGAS			Yes
495AIC	495	AIC	17611									495AIC						Rider GER Revenue -	TRUE	Account	Revenue			495AIC	MSCGAS	12/01/2015	12/31/2015	No
495BIL	495	BIL	17612									495BIL						Gas Company Use Bi	TRUE	Account	Revenue			495BIL	MSCGAS	03/01/2014		Yes
495GEE	495	GEE	17613									495GEE						Rider GER Revenue	TRUE	Account	Revenue			495GEE	MSCGAS			Yes
495GEU	495	GEU	17614									495GEU						Rider GER Revenue -	TRUE	Account	Revenue			495GEU	MSCGAS	06/01/2014		Yes
495MUN	495	MUN	17615									495MUN						Gas Municipal Tax R	TRUE	Account	Revenue			495MUN	MSCGAS	08/01/2014		Yes
495NCR	495	NCR	17616									495NCR						Natural Gas Pipeline	TRUE	Account	Revenue			495NCR	MSCGAS			Yes
495NSD	495	NSD	17617									495NSD						Natural Gas Pipeline	TRUE	Account	Revenue			495NSD	MSCGAS			Yes
495PAY	495	PAY	17618									495PAY						Gas Company Use Pa	TRUE	Account	Revenue			495PAY	MSCGAS	03/01/2014		Yes
495PCR	495	PCR	17619									495PCR						Panhandle Eastern -	TRUE	Account	Revenue			495PCR	MSCGAS			Yes
495POS	495	POS	17620									495POS						Panhandle Eastern -	TRUE	Account	Revenue			495POS	MSCGAS			Yes
495PSD	495	PSD	17621									495PSD						Pan Eastern - Trans a	TRUE	Account	Revenue			495PSD	MSCGAS			Yes
495TRC	495	TRC	17622									495TRC						Texas Eastern - Capa	TRUE	Account	Revenue			495TRC	MSCGAS			Yes
495TSD	495	TSD	17623									495TSD						Tetco Pipeline - Tran	TRUE	Account	Revenue			495TSD	MSCGAS			Yes
GSNTSL			17624								GSNTSL							Gas Interdepartment	FALSE	Account	Revenue	GSNTSL	GAS_INTERDEPT	GAS_INTERDEPT	GASREV			Yes
484000	484	000	17625								484000							Gas Used By Electric	TRUE	Account	Revenue			484000	GSNTSL	10/31/2011		No
484001	484	001	17626								484001							Gas Used By Electric	TRUE	Account	Revenue			484001	GSNTSL			Yes
484602	484	602	17627								484602							Gas Used By MWG/H	TRUE	Account	Revenue			484602	GSNTSL			Yes
484ARG	484	ARG	17628								484ARG							Gas - Interclo CIL to A	TRUE	Account	Revenue			484ARG	GSNTSL			Yes
PVRTRG			17629								PVRTRG							Provision for Rate R	FALSE	Account	Revenue	PVRTRG	PROV_RATE_RFND	PROV_RATE_RFND	GASREV			Yes
496000	496	000	17630								496000							Gas - Provision for R	TRUE	Account	Revenue			496000	PVRTRG			Yes
496100	496	100	17631								496100							Over Recovered Gas	TRUE	Account	Revenue			496100	PVRTRG			Yes
4961CG	496	1CG	17632								4961CG							Over Recovered Gas	TRUE	Account	Revenue			4961CG	PVRTRG			Yes
4961DG	496	1DG	17633								4961DG							Over Recovered Gas	TRUE	Account	Revenue			4961DG	PVRTRG			Yes
4961NC	496	1NC	17634								4961NC							Over Recovered Gas	TRUE	Account	Revenue			4961NC	PVRTRG			Yes
4961NG	496	1NG	17635								4961NG							Over Recovered Gas	TRUE	Account	Revenue			4961NG	PVRTRG			Yes
OTHREV			17636								OTHREV							Other Revenue	FALSE	Account	Revenue	OTHREV	OTHER_REVENUE	OTHER_REVENUE	OPREV			Yes
457000	457	000	17637								457000							Miscellaneous Reven	TRUE	Account	Revenue			457000	OTHREV	10/31/2011		No
457110	457	110	17638								457110							Service to Assoc - Dir	TRUE	Account	Revenue			457110	OTHREV			Yes
457112	457	112	17639								457112							Service to Assoc - Dir	TRUE	Account	Revenue			457112	OTHREV			Yes
457113	457	113	17640								457113							Service to Assoc - Dir	TRUE	Account	Revenue			457113	OTHREV			Yes
457114	457	114	17641								457114							Service to Assoc - Dir	TRUE	Account	Revenue			457114	OTHREV			Yes
457116	457	116	17642								457116							Service to Assoc - Dir	TRUE	Account	Revenue			457116	OTHREV			Yes
457117	457	117	17643								457117							Service to Assoc - Dir	TRUE	Account	Revenue			457117	OTHREV			Yes
457118	457	118	17644								457118							Service to Assoc - Dir	TRUE	Account	Revenue			457118	OTHREV			Yes
457120	457	120	17645								457120							Service to Assoc - Dir	TRUE	Account	Revenue			457120	OTHREV			Yes
457121	457	121	17646								457121							Service to Assoc	TRUE	Account	Revenue			457121	OTHREV	10/31/2011		No
457140	457	140	17647								457140							Service to Assoc - Dir	TRUE	Account	Revenue			457140	OTHREV			Yes
457190	457	190	17648								457190							Service to Assoc - Dir	TRUE	Account	Revenue			457190	OTHREV			Yes
45711D	457	11D	17649								45711D							Service to Assoc - Dir	TRUE	Account	Revenue			45711D	OTHREV			Yes
45711F	457	11F	17650								45711F							Service to Assoc - Dir	TRUE	Account	Revenue			45711F	OTHREV			Yes
45711G	457	11G	17651								45711G							Service to Assoc - Dir	TRUE	Account	Revenue			45711G	OTHREV			Yes
45711H	457	11H	17652																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
4571CE	457	1CE	17659							4571CE								Service to Assoc - Dir	TRUE	Account	Revenue			4571CE	OTHREV			Yes
4571CM	457	1CM	17660							4571CM								Service to Assoc - Dir	TRUE	Account	Revenue			4571CM	OTHREV			Yes
4571CO	457	1CO	17661							4571CO								Service to Assoc - Dir	TRUE	Account	Revenue			4571CO	OTHREV			Yes
4571CR	457	1CR	17662							4571CR								Service to Assoc - Dir	TRUE	Account	Revenue			4571CR	OTHREV			Yes
4571CS	457	1CS	17663							4571CS								Service to Assoc - Dir	TRUE	Account	Revenue			4571CS	OTHREV			Yes
4571CV	457	1CV	17664							4571CV								Service to Assoc - Dir	TRUE	Account	Revenue			4571CV	OTHREV			Yes
4571EL	457	1EL	17665							4571EL								Service to Assoc - Dir	TRUE	Account	Revenue			4571EL	OTHREV			Yes
4571EP	457	1EP	17666							4571EP								Service to Assoc - Dir	TRUE	Account	Revenue			4571EP	OTHREV			Yes
4571IP	457	1IP	17667							4571IP								Service to Assoc - Dir	TRUE	Account	Revenue			4571IP	OTHREV			Yes
4571IS	457	1IS	17668							4571IS								Service to Assoc - Dir	TRUE	Account	Revenue			4571IS	OTHREV			Yes
4571LK	457	1LK	17669							4571LK								Service to Assoc - Dir	TRUE	Account	Revenue			4571LK	OTHREV	08/01/2020		Yes
4571LM	457	1LM	17670							4571LM								Service to Assoc - Dir	TRUE	Account	Revenue			4571LM	OTHREV			Yes
4571M1	457	1M1	17671							4571M1								Service to Assoc - Dir	TRUE	Account	Revenue			4571M1	OTHREV			Yes
4571M4	457	1M4	17672							4571M4								Service to Assoc - Dir	TRUE	Account	Revenue			4571M4	OTHREV			Yes
4571M6	457	1M6	17673							4571M6								Service to Assoc - Dir	TRUE	Account	Revenue			4571M6	OTHREV			Yes
4571M7	457	1M7	17674							4571M7								Service to Assoc - Dir	TRUE	Account	Revenue			4571M7	OTHREV			Yes
4571M8	457	1M8	17675							4571M8								Service to Assoc - Dir	TRUE	Account	Revenue			4571M8	OTHREV			Yes
4571MG	457	1MG	17676							4571MG								Service to Assoc - Dir	TRUE	Account	Revenue			4571MG	OTHREV	08/01/2013		Yes
4571ML	457	1ML	17677							4571ML								Service to Assoc - Dir	TRUE	Account	Revenue			4571ML	OTHREV			Yes
4571MX	457	1MX	17678							4571MX								Service to Assoc - Dir	TRUE	Account	Revenue			4571MX	OTHREV			Yes
4571PX	457	1PX	17679							4571PX								Service to Assoc - Dir	TRUE	Account	Revenue			4571PX	OTHREV	05/01/2015		Yes
4571QN	457	1QN	17680							4571QN								Service to Assoc - Dir	TRUE	Account	Revenue			4571QN	OTHREV			Yes
4571QS	457	1QS	17681							4571QS								Service to Assoc - Dir	TRUE	Account	Revenue			4571QS	OTHREV			Yes
4571QT	457	1QT	17682							4571QT								Service to Assoc - Dir	TRUE	Account	Revenue			4571QT	OTHREV			Yes
4571RG	457	1RG	17683							4571RG								Service to Assoc - Dir	TRUE	Account	Revenue			4571RG	OTHREV			Yes
4571RN	457	1RN	17684							4571RN								Service to Assoc - Dir	TRUE	Account	Revenue			4571RN	OTHREV			Yes
4571SR	457	1SR	17685							4571SR								Service to Assoc - Dir	TRUE	Account	Revenue			4571SR	OTHREV			Yes
4571TN	457	1TN	17686							4571TN								Service to Assoc - Dir	TRUE	Account	Revenue			4571TN	OTHREV			Yes
4571TS	457	1TS	17687							4571TS								Service to Assoc - Dir	TRUE	Account	Revenue			4571TS	OTHREV	03/01/2015		Yes
4571TX	457	1TX	17688							4571TX								Service to Assoc - Dir	TRUE	Account	Revenue			4571TX	OTHREV			Yes
4571V1	457	1V1	17689							4571V1								Service to Assoc - Dir	TRUE	Account	Revenue			4571V1	OTHREV			Yes
4571V2	457	1V2	17690							4571V2								Service to Assoc - Dir	TRUE	Account	Revenue			4571V2	OTHREV			Yes
4571V3	457	1V3	17691							4571V3								Service to Assoc - Dir	TRUE	Account	Revenue			4571V3	OTHREV			Yes
4571V4	457	1V4	17692							4571V4								Service to Assoc - Dir	TRUE	Account	Revenue			4571V4	OTHREV			Yes
4571ZA	457	1ZA	17693							4571ZA								Service to Assoc - Dir	TRUE	Account	Revenue			4571ZA	OTHREV			Yes
457210	457	210	17694							457210								Service to Assoc - Ind	TRUE	Account	Revenue			457210	OTHREV			Yes
457212	457	212	17695							457212								Service to Assoc - Ind	TRUE	Account	Revenue			457212	OTHREV			Yes
457213	457	213	17696							457213								Service to Assoc - Ind	TRUE	Account	Revenue			457213	OTHREV			Yes
457214	457	214	17697							457214								Service to Assoc - Ind	TRUE	Account	Revenue			457214	OTHREV			Yes
457216	457	216	17698							457216								Service to Assoc - Ind	TRUE	Account	Revenue			457216	OTHREV			Yes
457217	457	217	17699							457217								Service to Assoc - Ind	TRUE	Account	Revenue			457217	OTHREV			Yes
457218	457	218	17700							457218								Service to Assoc - Ind	TRUE	Account	Revenue			457218	OTHREV			Yes
457220	457	220	17701							457220								Service to Assoc - Ind	TRUE	Account	Revenue			457220	OTHREV			Yes
457240	457	240	17702							457240								Service to Assoc - Ind	TRUE	Account	Revenue			457240	OTHREV			Yes
457290	457	290	17703							457290								Service to Assoc - Ind	TRUE	Account	Revenue			457290	OTHREV			Yes
45721D	457	21D	17704							45721D								Service to Assoc - Ind	TRUE	Account	Revenue			45721D	OTHREV			Yes
45721F	457	21F	17705							45721F								Service to Assoc - Ind	TRUE	Account	Revenue			45721F	OTHREV			Yes
45721G	457	21G	17706							45721G								Service to Assoc - Ind	TRUE	Account	Revenue			45721G	OTHREV			Yes
45721H	457	21H	17707							45721H								Service to Assoc - Ind	TRUE	Account	Revenue			45721H	OTHREV			Yes
45721M	457	21M	17708							45721M								Service to Assoc - Ind	TRUE	Account	Revenue			45721M	OTHREV			Yes
4572AC	457	2AC	17709							4572AC								Service to Assoc - Ind	TRUE	Account	Revenue			4572AC	OTHREV			Yes
4572AR	457	2AR	17710							4572AR								Service to Assoc - Ind	TRUE	Account	Revenue			4572AR	OTHREV			Yes
4572CA	457	2CA	17711							4572CA								Service to Assoc - Ind	TRUE	Account	Revenue			4572CA	OTHREV			Yes
4572CC	457	2CC	17712							4572CC								Service to Assoc - Ind	TRUE	Account	Revenue			4572CC	OTHREV			Yes
4572CD	457	2CD	17713							4572CD								Service to Assoc - Ind	TRUE	Account	Revenue			4572CD	OTHREV			Yes
4572CE	457	2CE	17714							4572CE								Service to Assoc - Ind	TRUE	Account	Revenue			4572CE	OTHREV			Yes
4572CM	457	2CM	17715							4572CM								Service to Assoc - Ind	TRUE	Account	Revenue			4572CM	OTHREV			Yes
4572CO	457	2CO	17716							4572CO								Service to Assoc - Ind	TRUE	Account	Revenue			4572CO	OTHREV			Yes
4572CR	457	2CR	17717							4572CR								Service to Assoc - Ind	TRUE	Account	Revenue			4572CR	OTHREV			Yes
4572CS	457	2CS	17718							4572CS								Service to Assoc - Ind	TRUE	Account	Revenue			4572CS	OTHREV			Yes
4572CV	457	2CV	17719							4572CV								Service to Assoc - Ind	TRUE	Account	Revenue			4572CV	OTHREV			Yes
4572EL	457	2EL	17720							4572EL								Service to Assoc - Ind	TRUE	Account	Revenue			4572EL	OTHREV			Yes
4572EP	457	2EP	17721							4572EP								Service to Assoc - Ind	TRUE	Account	Revenue			4572EP	OTHREV			Yes
4572IP	457	2IP	17722							4572IP								Service to Assoc - Ind	TRUE	Account	Revenue			4572IP	OTHREV			Yes
4572IS	457	2IS	17723							4572IS								Service to Assoc - Ind	TRUE	Account	Revenue			4572IS	OTHREV			Yes
4572LK	457	2LK	17724							4572LK								Service to Assoc - Ind	TRUE	Account	Revenue			4572LK	OTHREV	08/01/2020		Yes
4572LM	457	2LM	17725							4572LM								Service to Assoc - Ind	TRUE	Account	Revenue			4572LM	OTHREV			Yes
4572M1	457	2M1	17726							4572M1								Service to Assoc - Ind	TRUE	Account	Revenue			4572M1	OTHREV			Yes
4572M4	457	2M4	17727							4572M4								Service to Assoc - Ind	TRUE	Account	Revenue			4572M4	OTHREV			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
4572M6	457	2M6	17728							4572M6								Service to Assoc - Ind	TRUE	Account	Revenue			4572M6	OTHREV			Yes
4572M7	457	2M7	17729							4572M7								Service to Assoc - Ind	TRUE	Account	Revenue			4572M7	OTHREV			Yes
4572M8	457	2M8	17730							4572M8								Service to Assoc - Ind	TRUE	Account	Revenue			4572M8	OTHREV			Yes
4572MG	457	2MG	17731							4572MG								Service to Assoc - Ind	TRUE	Account	Revenue			4572MG	OTHREV	08/01/2013		Yes
4572ML	457	2ML	17732							4572ML								Service to Assoc - Ind	TRUE	Account	Revenue			4572ML	OTHREV			Yes
4572MX	457	2MX	17733							4572MX								Service to Assoc - Ind	TRUE	Account	Revenue			4572MX	OTHREV			Yes
4572PX	457	2PX	17734							4572PX								Service to Assoc - Ind	TRUE	Account	Revenue			4572PX	OTHREV	05/01/2015		Yes
4572QN	457	2QN	17735							4572QN								Service to Assoc - Ind	TRUE	Account	Revenue			4572QN	OTHREV			Yes
4572QS	457	2QS	17736							4572QS								Service to Assoc - Ind	TRUE	Account	Revenue			4572QS	OTHREV			Yes
4572QT	457	2QT	17737							4572QT								Service to Assoc - Ind	TRUE	Account	Revenue			4572QT	OTHREV			Yes
4572RG	457	2RG	17738							4572RG								Service to Assoc - Ind	TRUE	Account	Revenue			4572RG	OTHREV			Yes
4572SR	457	2SR	17739							4572SR								Service to Assoc - Ind	TRUE	Account	Revenue			4572SR	OTHREV			Yes
4572TN	457	2TN	17740							4572TN								Service to Assoc - Ind	TRUE	Account	Revenue			4572TN	OTHREV			Yes
4572TS	457	2TS	17741							4572TS								Service to Assoc - Ind	TRUE	Account	Revenue			4572TS	OTHREV	03/01/2015		Yes
4572TX	457	2TX	17742							4572TX								Service to Assoc - Ind	TRUE	Account	Revenue			4572TX	OTHREV			Yes
4572V1	457	2V1	17743							4572V1								Service to Assoc - Ind	TRUE	Account	Revenue			4572V1	OTHREV			Yes
4572V2	457	2V2	17744							4572V2								Service to Assoc - Ind	TRUE	Account	Revenue			4572V2	OTHREV			Yes
4572V3	457	2V3	17745							4572V3								Service to Assoc - Ind	TRUE	Account	Revenue			4572V3	OTHREV			Yes
4572V4	457	2V4	17746							4572V4								Service to Assoc - Ind	TRUE	Account	Revenue			4572V4	OTHREV			Yes
4572ZA	457	2ZA	17747							4572ZA								Service to Assoc - Ind	TRUE	Account	Revenue			4572ZA	OTHREV			Yes
457AAI	457	AAI	17748							457AAI								Service to Assoc - Dir	TRUE	Account	Revenue			457AAI	OTHREV	12/01/2017	12/31/2017	No
457ADC	457	ADC	17749							457ADC								Service to Assoc - Dir	TRUE	Account	Revenue			457ADC	OTHREV		10/31/2011	No
457AER	457	AER	17750							457AER								Service to Assoc - Dir	TRUE	Account	Revenue			457AER	OTHREV		10/31/2011	No
457AFS	457	AFS	17751							457AFS								Service to Assoc - Dir	TRUE	Account	Revenue			457AFS	OTHREV		10/31/2011	No
457AGT	457	AGT	17752							457AGT								Service to Assoc - Dir	TRUE	Account	Revenue			457AGT	OTHREV		10/31/2011	No
457AIC	457	AIC	17753							457AIC								Service to Assoc - Dir	TRUE	Account	Revenue			457AIC	OTHREV		12/31/2011	No
457AMC	457	AMC	17754							457AMC								Service to Assoc - Dir	TRUE	Account	Revenue			457AMC	OTHREV		10/31/2011	No
457AMS	457	AMS	17755							457AMS								Service to Assoc - Dir	TRUE	Account	Revenue			457AMS	OTHREV		10/31/2011	No
457ARG	457	ARG	17756							457ARG								Service to Assoc - Dir	TRUE	Account	Revenue			457ARG	OTHREV		10/31/2011	No
457ATE	457	ATE	17757							457ATE								Service to Assoc - Dir	TRUE	Account	Revenue			457ATE	OTHREV	12/01/2015	12/31/2015	No
457ATS	457	ATS	17758							457ATS								Service to Assoc - Dir	TRUE	Account	Revenue			457ATS	OTHREV	12/01/2014	12/31/2014	No
457GEN	457	GEN	17759							457GEN								Service to Assoc - Dir	TRUE	Account	Revenue			457GEN	OTHREV	12/01/2011	12/31/2011	No
457GMC	457	GMC	17760							457GMC								Service to Assoc - Dir	TRUE	Account	Revenue			457GMC	OTHREV	12/01/2011	12/31/2011	No
457IMS	457	IMS	17761							457IMS								Service to Assoc - Dir	TRUE	Account	Revenue			457IMS	OTHREV		10/31/2011	No
457ITC	457	ITC	17762							457ITC								Service to Assoc - Dir	TRUE	Account	Revenue			457ITC	OTHREV		10/31/2011	No
457MGS	457	MGS	17763							457MGS								Service to Assoc - Dir	TRUE	Account	Revenue			457MGS	OTHREV	12/01/2013	12/31/2013	No
457MV1	457	MV1	17764							457MV1								Service to Assoc - Dir	TRUE	Account	Revenue			457MV1	OTHREV		12/31/2011	No
457UEC	457	UEC	17765							457UEC								Service to Assoc - Dir	TRUE	Account	Revenue			457UEC	OTHREV		12/31/2011	No
458001	458	001	17766							458001								Investment Income	TRUE	Account	Revenue			458001	OTHREV			Yes
458002	458	002	17767							458002								Other Non-Utility Re	TRUE	Account	Revenue			458002	OTHREV			Yes
458003	458	003	17768							458003								Management Fee Inc	TRUE	Account	Revenue			458003	OTHREV			Yes
458110	458	110	17769							458110								Sales of Coal Revenue	TRUE	Account	Revenue			458110	OTHREV			Yes
458111	458	111	17770							458111								Sales of Pet Coke	TRUE	Account	Revenue			458111	OTHREV			Yes
458112	458	112	17771							458112								Sales of Fly Ash	TRUE	Account	Revenue			458112	OTHREV			Yes
458113	458	113	17772							458113								Other Non-Utility Re	TRUE	Account	Revenue			458113	OTHREV			Yes
458114	458	114	17773							458114								Other Non-Utility Re	TRUE	Account	Revenue			458114	OTHREV			Yes
458115	458	115	17774							458115								Other Non-Utility Re	TRUE	Account	Revenue			458115	OTHREV			Yes
458116	458	116	17775							458116								Revenue from Coal C	TRUE	Account	Revenue			458116	OTHREV			Yes
458117	458	117	17776							458117								Revenue from Marke	TRUE	Account	Revenue			458117	OTHREV			Yes
458118	458	118	17777							458118								AFS Barge Usage Rev	TRUE	Account	Revenue			458118	OTHREV			Yes
458120	458	120	17778							458120								Sales of Blended Coa	TRUE	Account	Revenue			458120	OTHREV			Yes
458125	458	125	17779							458125								Investment Income -	TRUE	Account	Revenue			458125	OTHREV			Yes
458200	458	200	17780							458200								Marketing Revenue	TRUE	Account	Revenue			458200	OTHREV			Yes
458210	458	210	17781							458210								Sales of Coal - Cost o	TRUE	Account	Revenue			458210	OTHREV			Yes
458214	458	214	17782							458214								Sales of NOX Credits	TRUE	Account	Revenue			458214	OTHREV			Yes
458215	458	215	17783							458215								Sales of SO2 Allow -	TRUE	Account	Revenue			458215	OTHREV			Yes
458216	458	216	17784							458216								Revenue from Centu	TRUE	Account	Revenue			458216	OTHREV			Yes
458300	458	300	17785							458300								Freight Revenue - Up	TRUE	Account	Revenue			458300	OTHREV			Yes
458301	458	301	17786							458301								Freight Revenue - Ot	TRUE	Account	Revenue			458301	OTHREV			Yes
458302	458	302	17787							458302								Freight Revenue - Lo	TRUE	Account	Revenue			458302	OTHREV			Yes
458303	458	303	17788							458303								Freight Revenue - Sh	TRUE	Account	Revenue			458303	OTHREV			Yes
458304	458	304	17789							458304								AAT Car Repair - Rev	TRUE	Account	Revenue			458304	OTHREV			Yes
458305	458	305	17790							458305								Freight Revenue - Up	TRUE	Account	Revenue			458305	OTHREV			Yes
458306	458	306	17791							458306								Scrap Sales - Rail and	TRUE	Account	Revenue			458306	OTHREV			Yes
458307	458	307	17792							458307								Demurrage	TRUE	Account	Revenue			458307	OTHREV			Yes
458308	458	308	17793							458308								Switching Revenue	TRUE	Account	Revenue			458308	OTHREV			Yes
458309	458	309	17794							458309								Storage Revenue	TRUE	Account	Revenue			458309	OTHREV			Yes
458311	458	311	17795							458311								Passenger Revenue -	TRUE	Account	Revenue			458311	OTHREV			Yes
458312	458	312	17796							458312								Passenger Revenue -	TRUE	Account	Revenue			458312	OTHREV			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
458313	458	313	17797							458313								Passenger Revenue -	TRUE	Account	Revenue			458313	OTHREV			Yes
458314	458	314	17798							458314								Track and Structure	TRUE	Account	Revenue			458314	OTHREV			Yes
458315	458	315	17799							458315								Flagging and Inspect	TRUE	Account	Revenue			458315	OTHREV			Yes
458316	458	316	17800							458316								Maintenance Service	TRUE	Account	Revenue			458316	OTHREV			Yes
458317	458	317	17801							458317								Grant/Project Reimb	TRUE	Account	Revenue			458317	OTHREV			Yes
458318	458	318	17802							458318								TRRA Charges	TRUE	Account	Revenue			458318	OTHREV			Yes
458319	458	319	17803							458319								Car Hire Originated	TRUE	Account	Revenue			458319	OTHREV			Yes
458ADC	458	ADC	17804							458ADC								Other Non-Utility Re	TRUE	Account	Revenue			458ADC	OTHREV	01/01/2012	12/31/2012	No
458GMC	458	GMC	17805							458GMC								Other Non-Utility Re	TRUE	Account	Revenue			458GMC	OTHREV			Yes
458JER	458	JER	17806							458JER								Other Non-Utility Re	TRUE	Account	Revenue			458JER	OTHREV			Yes
458UEC	458	UEC	17807							458UEC								Other Non-Utility Re	TRUE	Account	Revenue			458UEC	OTHREV	01/01/2012	12/31/2012	No
4591RP	459	1RP	17808							4591RP								Gross Premium - Reg	TRUE	Account	Revenue			4591RP	OTHREV			Yes
4592AR	459	2AR	17809							4592AR								Change Unearned Pr	TRUE	Account	Revenue			4592AR	OTHREV			Yes
4592RP	459	2RP	17810							4592RP								Change Unearned Pr	TRUE	Account	Revenue			4592RP	OTHREV			Yes
459BD5	459	BD5	17811							459BD5								Gross Premium - Bor	TRUE	Account	Revenue			459BD5	OTHREV			Yes
459BDC	459	BDC	17812							459BDC								Change Unearned Pr	TRUE	Account	Revenue			459BDC	OTHREV			Yes
459MR1	459	MR1	17813							459MR1								Gross Premium - Ass	TRUE	Account	Revenue			459MR1	OTHREV			Yes
459MRU	459	MRU	17814							459MRU								Change Unearned Pr	TRUE	Account	Revenue			459MRU	OTHREV			Yes
459NW1	459	NW1	17815							459NW1								Gross Premium - Nu	TRUE	Account	Revenue			459NW1	OTHREV			Yes
459NWU	459	NWU	17816							459NWU								Change Unearned Pr	TRUE	Account	Revenue			459NWU	OTHREV			Yes
459PR1	459	PR1	17817							459PR1								Gross Premium - Pro	TRUE	Account	Revenue			459PR1	OTHREV			Yes
459PR2	459	PR2	17818							459PR2								Gross Premium - Pro	TRUE	Account	Revenue			459PR2	OTHREV			Yes
459PR3	459	PR3	17819							459PR3								Gross Premium - Pro	TRUE	Account	Revenue			459PR3	OTHREV			Yes
459PR4	459	PR4	17820							459PR4								Gross Premium - Pro	TRUE	Account	Revenue			459PR4	OTHREV			Yes
459PRA	459	PRA	17821							459PRA								Change Unearned Pr	TRUE	Account	Revenue			459PRA	OTHREV			Yes
459PRE	459	PRE	17822							459PRE								Change Unearned Pr	TRUE	Account	Revenue			459PRE	OTHREV			Yes
459PRG	459	PRG	17823							459PRG								Change Unearned Pr	TRUE	Account	Revenue			459PRG	OTHREV			Yes
459PRU	459	PRU	17824							459PRU								Change Unearned Pr	TRUE	Account	Revenue			459PRU	OTHREV			Yes
459RP1	459	RP1	17825							459RP1								Gross Premium - Reg	TRUE	Account	Revenue			459RP1	OTHREV			Yes
459RP2	459	RP2	17826							459RP2								Gross Premium - Reg	TRUE	Account	Revenue			459RP2	OTHREV			Yes
459RP3	459	RP3	17827							459RP3								Gross Premium - Reg	TRUE	Account	Revenue			459RP3	OTHREV			Yes
459RP4	459	RP4	17828							459RP4								Gross Premium - Reg	TRUE	Account	Revenue			459RP4	OTHREV			Yes
459RPA	459	RPA	17829							459RPA								Change Unearned Pr	TRUE	Account	Revenue			459RPA	OTHREV			Yes
459RPE	459	RPE	17830							459RPE								Change Unearned Pr	TRUE	Account	Revenue			459RPE	OTHREV			Yes
459RPG	459	RPG	17831							459RPG								Change Unearned Pr	TRUE	Account	Revenue			459RPG	OTHREV			Yes
459RPU	459	RPU	17832							459RPU								Change Unearned Pr	TRUE	Account	Revenue			459RPU	OTHREV			Yes
459TR1	459	TR1	17833							459TR1								Gross Premium - Ter	TRUE	Account	Revenue			459TR1	OTHREV			Yes
459TR2	459	TR2	17834							459TR2								Gross Premium - Ter	TRUE	Account	Revenue			459TR2	OTHREV			Yes
459TR3	459	TR3	17835							459TR3								Gross Premium - Ter	TRUE	Account	Revenue			459TR3	OTHREV			Yes
459TR4	459	TR4	17836							459TR4								Gross Premium - Ter	TRUE	Account	Revenue			459TR4	OTHREV			Yes
459TRA	459	TRA	17837							459TRA								Change Unearned Pr	TRUE	Account	Revenue			459TRA	OTHREV			Yes
459TRE	459	TRE	17838							459TRE								Change Unearned Pr	TRUE	Account	Revenue			459TRE	OTHREV			Yes
459TRG	459	TRG	17839							459TRG								Change Unearned Pr	TRUE	Account	Revenue			459TRG	OTHREV			Yes
459TRU	459	TRU	17840							459TRU								Change Unearned Pr	TRUE	Account	Revenue			459TRU	OTHREV			Yes
4601AL	460	1AL	17841							4601AL								Assumed Premium V	TRUE	Account	Revenue			4601AL	OTHREV			Yes
4601CP	460	1CP	17842							4601CP								Ace Communication	TRUE	Account	Revenue			4601CP	OTHREV			Yes
4601GL	460	1GL	17843							4601GL								Assumed Premium V	TRUE	Account	Revenue			4601GL	OTHREV			Yes
4601NW	460	1NW	17844							4601NW								Ceded Premium - Nu	TRUE	Account	Revenue			4601NW	OTHREV			Yes
4601PR	460	1PR	17845							4601PR								Ceded Premium - All	TRUE	Account	Revenue			4601PR	OTHREV			Yes
4601RP	460	1RP	17846							4601RP								Ceded Premium Rep	TRUE	Account	Revenue			4601RP	OTHREV			Yes
4601WC	460	1WC	17847							4601WC								Assumed Premium V	TRUE	Account	Revenue			4601WC	OTHREV			Yes
4602AL	460	2AL	17848							4602AL								Change Unearned Pr	TRUE	Account	Revenue			4602AL	OTHREV			Yes
4602GL	460	2GL	17849							4602GL								Change Unearned Pr	TRUE	Account	Revenue			4602GL	OTHREV			Yes
4602NW	460	2NW	17850							4602NW								Change Unearned Pr	TRUE	Account	Revenue			4602NW	OTHREV			Yes
4602PR	460	2PR	17851							4602PR								Change Unearned Pr	TRUE	Account	Revenue			4602PR	OTHREV			Yes
4602RP	460	2RP	17852							4602RP								Change Unearned Pr	TRUE	Account	Revenue			4602RP	OTHREV			Yes
4602WC	460	2WC	17853							4602WC								Change Unearned Pr	TRUE	Account	Revenue			4602WC	OTHREV			Yes
460ERP	460	ERP	17854							460ERP								Change Unearned Pr	TRUE	Account	Revenue			460ERP	OTHREV			Yes
460GRP	460	GRP	17855							460GRP								Ceded Premium - Re	TRUE	Account	Revenue			460GRP	OTHREV			Yes
OPEXP			17856				OPEXP											Operating Expenses	FALSE	Account	Expense	OPEXP	OPERATING_EXP	OPERATING_EXP	OPINC			Yes
TLOPMT			17857					TLOPMT										Operation and Maint	FALSE	Account	Expense	TLOPMT	TTL_OP_MAINT	TTL_OP_MAINT	OPEXP			Yes
TTLOPS			17858						TTLOPS									Operation Expenses	FALSE	Account	Expense	TTLOPS	TTL_OPERATIONS	TTL_OPERATIONS	TLOPMT			Yes
FULEXP			17859							FULEXP								Fuel Expense	FALSE	Account	Expense	FULEXP	FUEL_EXP	FUEL_EXP	TTLOPS			Yes
STMEXP			17860								STMEXP							Steam	FALSE	Account	Expense	STMEXP	STEAM_EXP	STEAM_EXP	FULEXP			Yes
502600	502	600	17861							502600								SO2 Tracker Amortiz	TRUE	Account	Expense			502600	STMEXP			Yes
STMFCOL			17862							STMFCOL								Steam - Fuel - Coal	FALSE	Account	Expense	STMFCOL	STEAM_FUEL_COA	STEAM_FUEL_COA	STMEXP	07/01/2014		Yes
501001	501	001	17863											501001				Fuel - Coal	TRUE	Account	Expense			501001	STMFCOL			Yes
501101	501	101	17864											501101				Fuel - Coal	TRUE	Account	Expense			501101	STMFCOL			Yes
501201	501	201	17865											501201				Fuel - Coal	TRUE	Account	Expense			501201	STMFCOL			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
501301	501	301	17866											501301				Fuel - Coal	TRUE	Account	Expense			501301	STMFCOL			Yes
501401	501	401	17867											501401				Fuel - Coal	TRUE	Account	Expense			501401	STMFCOL			Yes
501501	501	501	17868											501501				Fuel - Coal	TRUE	Account	Expense			501501	STMFCOL			Yes
STMFFRT			17869											STMFFF				Steam - Fuel - Freight	FALSE	Account	Expense	STMFFRT	STEAM_FUEL_FRE	STEAM_FUEL_FRE	STMEXF	07/01/2014		Yes
501110	501	110	17870											501110				Fuel - Freight	TRUE	Account	Expense			501110	STMFFRT			Yes
501210	501	210	17871											501210				Fuel - Freight	TRUE	Account	Expense			501210	STMFFRT			Yes
501310	501	310	17872											501310				Fuel - Freight	TRUE	Account	Expense			501310	STMFFRT			Yes
501410	501	410	17873											501410				Fuel - Freight	TRUE	Account	Expense			501410	STMFFRT			Yes
STMFGAS			17874											STMFGG				Steam - Fuel - Gas	FALSE	Account	Expense	STMFGAS	STEAM_FUEL_GAS	STEAM_FUEL_GAS	STMEXF	07/01/2014		Yes
501003	501	003	17875											501003				Steam Ops - Fuel - Nat	TRUE	Account	Expense			501003	STMFGAS			Yes
501013	501	013	17876											501013				Fuel - Natural Gas Int	TRUE	Account	Expense			501013	STMFGAS			Yes
STMFOIL			17877											STMFOI				Steam - Fuel - Oil	FALSE	Account	Expense	STMFOIL	STEAM_FUEL_OIL	STEAM_FUEL_OIL	STMEXF	07/01/2014		Yes
501002	501	002	17878											501002				Fuel - Oil	TRUE	Account	Expense			501002	STMFOIL			Yes
501012	501	012	17879											501012				Fuel - Oil Interchange	TRUE	Account	Expense			501012	STMFOIL			Yes
501102	501	102	17880											501102				Fuel - Oil	TRUE	Account	Expense			501102	STMFOIL			Yes
501202	501	202	17881											501202				Fuel - Oil	TRUE	Account	Expense			501202	STMFOIL			Yes
501302	501	302	17882											501302				Fuel - Oil	TRUE	Account	Expense			501302	STMFOIL			Yes
501402	501	402	17883											501402				Fuel - Oil	TRUE	Account	Expense			501402	STMFOIL			Yes
NUCEXP			17884											NUCEXF				Nuclear	FALSE	Account	Expense	NUCEXP	NUCLEAR_EXP	NUCLEAR_EXP	FULEXP			Yes
518000	518	000	17885											518000				Nuclear Fuel Expense	TRUE	Account	Expense			518000	NUCEXP		10/31/2011	No
518001	518	001	17886											518001				Nuclear Fuel - Gatew	TRUE	Account	Expense			518001	NUCEXP			Yes
518002	518	002	17887											518002				Nuclear Fuel - Other	TRUE	Account	Expense			518002	NUCEXP			Yes
518003	518	003	17888											518003				Nuclear Fuel - Fossil	TRUE	Account	Expense			518003	NUCEXP			Yes
518004	518	004	17889											518004				Nuclear Fuel - Westin	TRUE	Account	Expense			518004	NUCEXP			Yes
518005	518	005	17890											518005				Nuclear Fuel - Waste	TRUE	Account	Expense			518005	NUCEXP			Yes
518006	518	006	17891											518006				Nuclear Fuel - DOE D	TRUE	Account	Expense			518006	NUCEXP			Yes
CTGOEX			17892											CTGOEX				CTG Other	FALSE	Account	Expense	CTGOEX	CTG_OTH_EXP	CTG_OTH_EXP	FULEXP			Yes
547002	547	002	17893											547002				Other Power Ops - Fi	TRUE	Account	Expense			547002	CTGOEX			Yes
547003	547	003	17894											547003				Other Power Ops - Fi	TRUE	Account	Expense			547003	CTGOEX			Yes
547004	547	004	17895											547004				Other Power Ops - Fi	TRUE	Account	Expense			547004	CTGOEX			Yes
547012	547	012	17896											547012				Other Power Ops - Fi	TRUE	Account	Expense			547012	CTGOEX			Yes
547013	547	013	17897											547013				Other Power Ops - Fi	TRUE	Account	Expense			547013	CTGOEX			Yes
547014	547	014	17898											547014				Landfill Gas Intercha	TRUE	Account	Expense			547014	CTGOEX		01/01/2012	Yes
54701F	547	01F	17899											54701F				Fuel - Natural Gas Pu	TRUE	Account	Expense			54701F	CTGOEX			Yes
547020	547	020	17900											547020				Fuel Purchase - UEC	TRUE	Account	Expense			547020	CTGOEX			Yes
5470CO	547	0CO	17901											5470CO				Fuel - Natural Gas Pu	TRUE	Account	Expense			5470CO	CTGOEX			Yes
547AED	547	AED	17902											547AED				Fuel - Natural Gas Int	TRUE	Account	Expense			547AED	CTGOEX			Yes
547AFS	547	AFS	17903											547AFS				GEN Pays AFS Gas Ba	TRUE	Account	Expense			547AFS	CTGOEX			Yes
547AIC	547	AIC	17904											547AIC				Fuel - Natural Gas Pu	TRUE	Account	Expense			547AIC	CTGOEX		04/01/2012	Yes
547CIL	547	CIL	17905											547CIL				ARG Pays CIL Gas Ba	TRUE	Account	Expense			547CIL	CTGOEX			Yes
547CIP	547	CIP	17906											547CIP				Fuel - Natural Gas Ba	TRUE	Account	Expense			547CIP	CTGOEX			Yes
547GEN	547	GEN	17907											547GEN				Fuel - Natural Gas Pu	TRUE	Account	Expense			547GEN	CTGOEX			Yes
547GMC	547	GMC	17908											547GMC				Fuel - Natural Gas Ba	TRUE	Account	Expense			547GMC	CTGOEX			Yes
547IPC	547	IPC	17909											547IPC				Fuel - Natural Gas Pu	TRUE	Account	Expense			547IPC	CTGOEX			Yes
547MED	547	MED	17910											547MEI				Fuel - Natural Gas Pu	TRUE	Account	Expense			547MED	CTGOEX			Yes
547MV1	547	MV1	17911											547MV1				Fuel - Natural Gas Pu	TRUE	Account	Expense			547MV1	CTGOEX			Yes
547UEC	547	UEC	17912											547UEC				GEN Pay UEC Gas Ba	TRUE	Account	Expense			547UEC	CTGOEX			Yes
EMSEXP			17913											EMSEXF				Emissions	FALSE	Account	Expense	EMSEXP	EMISSION_EXP	EMISSION_EXP	FULEXP			Yes
SO2AMR			17914											SO2AM				Amortization	FALSE	Account	Expense	SO2AMR	SO2_AMORT	SO2_AMORT	EMSEXP			Yes
509000	509	000	17915											509000				Steam Ops Allowanc	TRUE	Account	Expense			509000	SO2AMR			Yes
509153	509	153	17916											509153				Allowances - Vintage	TRUE	Account	Expense			509153	SO2AMR			Yes
SO2SAL			17917											SO2SAL				Emissions Sales	FALSE	Account	Expense	SO2SAL	SO2_SALES	SO2_SALES	EMSEXP			Yes
411008	411	008	17918											411008				Gain on Disposition o	TRUE	Account	Expense			411008	SO2SAL			Yes
411009	411	009	17919											411009				Loss on Disposition o	TRUE	Account	Expense			411009	SO2SAL			Yes
RECSAL			17920											RECSAL				Gain - Sale of Renew	FALSE	Account	Expense	RECSAL	REC_SALES	REC_SALES	FULEXP			Yes
411011	411	011	17921											411011				Gain - Sale of Renew	TRUE	Account	Expense			411011	RECSAL			Yes
411012	411	012	17922											411012				Loss - Sale of Renew	TRUE	Account	Expense			411012	RECSAL			Yes
MTMFUL			17923											MTMFL				MTM - Fuel	FALSE	Account	Expense	MTMFUL	MTM_FUEL	MTM_FUEL	FULEXP			Yes
421HFL	421	HFL	17924											421HFL				MTM Hedge Fuel Inc	TRUE	Account	Revenue			421HFL	MTMFUL		02/01/2012	Yes
421SFL	421	SFL	17925											421SFL				MTM Spec Fuel Inco	TRUE	Account	Revenue			421SFL	MTMFUL		02/01/2012	Yes
426HFL	426	HFL	17926											426HFL				MTM Hedge Fuel Exp	TRUE	Account	Expense			426HFL	MTMFUL		02/01/2012	Yes
426SFL	426	SFL	17927											426SFL				MTM Spec Fuel Expe	TRUE	Account	Expense			426SFL	MTMFUL		02/01/2012	Yes
549133	549	133	17928											549133				Other Power Ops - G	TRUE	Account	Expense			549133	MTMFUL			Yes
557																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
557F04	557	F04	17935										557F04					Under Recovered FA	TRUE	Account	Expense			557F04	FLADCL		Yes	
557F05	557	F05	17936										557F05					Under Recovered FA	TRUE	Account	Expense			557F05	FLADCL		Yes	
557F06	557	F06	17937										557F06					Under Recovered FA	TRUE	Account	Expense			557F06	FLADCL		Yes	
557F07	557	F07	17938										557F07					Under Recovered FA	TRUE	Account	Expense			557F07	FLADCL		Yes	
557F08	557	F08	17939										557F08					Under Recovered FA	TRUE	Account	Expense			557F08	FLADCL		Yes	
557F09	557	F09	17940										557F09					Under Recovered FA	TRUE	Account	Expense			557F09	FLADCL	11/01/2011		Yes
557F10	557	F10	17941										557F10					Under Recovered FA	TRUE	Account	Expense			557F10	FLADCL	02/01/2012		Yes
PURPWR			17942								PURPW						ZEC Exp				PURPWR	PURCH_POWER	PURCH_POWER	TTLOPS				Yes
PPW509			17943								PPW509						Renewable Energy C	FALSE	Account	Expense	PPW509	OTH_PURCH_PWR	OTH_PURCH_PWR	PURPWR				Yes
509BLH	509	BLH	17944									509BLH					Wind REC Expense	TRUE	Account	Expense			509BLH	PPW509	03/01/2020		Yes	
509CEA	509	CEA	17945									509CEA					ZEC Expenses	TRUE	Account	Expense			509CEA	PPW509	03/01/2020		Yes	
509CSR	509	CSR	17946									509CSR					Customer Purchased	TRUE	Account	Expense			509CSR	PPW509	03/01/2020		Yes	
509H20	509	H20	17947									509H20					Hydro REC Expense	TRUE	Account	Expense			509H20	PPW509	03/01/2020		Yes	
509PSR	509	PSR	17948									509PSR					Purchased Solar REC	TRUE	Account	Expense			509PSR	PPW509	03/01/2020		Yes	
509REC	509	REC	17949									509REC					REC Expenses	TRUE	Account	Expense			509REC	PPW509	03/01/2020		Yes	
509RES	509	RES	17950									509RES					REC Expenses-Amort	TRUE	Account	Expense			509RES	PPW509	03/01/2020		Yes	
509REU	509	REU	17951									509REU					Oth Pwr Supply Exp-	TRUE	Account	Expense			509REU	PPW509	03/01/2020		Yes	
509ZEU	509	ZEU	17952									509ZEU					Oth Pwr Supply Exp-	TRUE	Account	Expense			509ZEU	PPW509	03/01/2020		Yes	
509OBM	509	OBM	17953									509OBM					Biomass REC Expens	TRUE	Account	Expense			509OBM	PPW509	03/01/2020		Yes	
PPW555			17954								PPW555						Purchased Power (M	FALSE	Account	Expense	PPW555	PURCH_PWR_MAJ	PURCH_PWR_MAJ	PURPWR				Yes
555000	555	000	17955									555000					Purchase Power Exp	TRUE	Account	Expense			555000	PPW555		10/31/2011	No	
555001	555	001	17956									555001					Other Power Supply	TRUE	Account	Expense			555001	PPW555			Yes	
555011	555	011	17957									555011					Interco Timing - AMS	TRUE	Account	Expense			555011	PPW555			Yes	
555015	555	015	17958									555015					Interco Timing - EEI	TRUE	Account	Expense			555015	PPW555			Yes	
555021	555	021	17959									555021					Interco Timing - UEC	TRUE	Account	Expense			555021	PPW555			Yes	
555041	555	041	17960									555041					Interco Timing - CIP	TRUE	Account	Expense			555041	PPW555			Yes	
555071	555	071	17961									555071					Other Power Supply	TRUE	Account	Expense			555071	PPW555			Yes	
555089	555	089	17962									555089					Regulating Energy - F	TRUE	Account	Expense			555089	PPW555			Yes	
555090	555	090	17963									555090					Interco Timing - GEN	TRUE	Account	Expense			555090	PPW555			Yes	
555099	555	099	17964									555099					Regulating Energy - S	TRUE	Account	Expense			555099	PPW555			Yes	
5550DW	555	ODW	17965									5550DW					Interco Timing - Meg	TRUE	Account	Expense			5550DW	PPW555			Yes	
5551PJ	555	1PJ	17966									5551PJ					PJM Expense - Whok	TRUE	Account	Expense			5551PJ	PPW555			Yes	
5551RP	555	1RP	17967									5551RP					Change in Case - Rep	TRUE	Account	Expense			5551RP	PPW555			Yes	
5552PJ	555	2PJ	17968									5552PJ					PJM Expense Retail L	TRUE	Account	Expense			5552PJ	PPW555			Yes	
555300	555	300	17969									555300					Rate 300 Purchase P	TRUE	Account	Expense			555300	PPW555			Yes	
5553PJ	555	3PJ	17970									5553PJ					PJM Interconnection	TRUE	Account	Expense			5553PJ	PPW555			Yes	
555417	555	417	17971									555417					Purchases - Financial	TRUE	Account	Expense			555417	PPW555			Yes	
5554PJ	555	4PJ	17972									5554PJ					PJM Interconnection	TRUE	Account	Expense			5554PJ	PPW555			Yes	
5554RP	555	4RP	17973									5554RP					Replacement Power	TRUE	Account	Expense			5554RP	PPW555			Yes	
5554XT	555	4XT	17974									5554XT					Replacement Power	TRUE	Account	Expense			5554XT	PPW555	11/01/2012		Yes	
555998	555	998	17975									555998					Cost of Interchange	TRUE	Account	Expense			555998	PPW555			Yes	
555999	555	999	17976									555999					Aquila Power	TRUE	Account	Expense			555999	PPW555			Yes	
555A1	555	5A1	17977									555A1					P/A Power Supply Cd	TRUE	Account	Expense			555A1	PPW555			Yes	
555A2	555	5A2	17978									555A2					P/A Power Supply Cd	TRUE	Account	Expense			555A2	PPW555			Yes	
555A3	555	5A3	17979									555A3					P/A Power Supply Cd	TRUE	Account	Expense			555A3	PPW555			Yes	
555A4	555	5A4	17980									555A4					P/A Power Supply Cd	TRUE	Account	Expense			555A4	PPW555			Yes	
555AAA	555	AAA	17981									555AAA					Purchased Power - A	TRUE	Account	Expense			555AAA	PPW555			Yes	
555ADM	555	ADM	17982									555ADM					Purchased Power - A	TRUE	Account	Expense			555ADM	PPW555			Yes	
555AEB	555	AEB	17983									555AEB					Purchased Power - A	TRUE	Account	Expense			555AEB	PPW555			Yes	
555AEC	555	AEC	17984									555AEC					Purchased Power - A	TRUE	Account	Expense			555AEC	PPW555			Yes	
555AED	555	AED	17985									555AED					Purchase 7B Generat	TRUE	Account	Expense			555AED	PPW555			Yes	
555AEE	555	AEE	17986									555AEE					Purchased Power - A	TRUE	Account	Expense			555AEE	PPW555			Yes	
555AEL	555	AEL	17987									555AEL					Purchased Power - A	TRUE	Account	Expense			555AEL	PPW555			Yes	
555AEP	555	AEP	17988									555AEP					Purchased Power - A	TRUE	Account	Expense			555AEP	PPW555			Yes	
555AES	555	AES	17989									555AES					AES Power Inc	TRUE	Account	Expense			555AES	PPW555			Yes	
555AET	555	AET	17990									555AET					Amoco Energy Tradit	TRUE	Account	Expense			555AET	PPW555			Yes	
555AEW	555	AEW	17991									555AEW					Purchased Power - A	TRUE	Account	Expense			555AEW	PPW555			Yes	
555AHC	555	AHC	17992									555AHC					Amerada Hess Corp	TRUE	Account	Expense			555AHC	PPW555	12/01/2014		Yes	
555AIG	555	AIG	17993									555AIG					AIG Trading Corp	TRUE	Account	Expense			555AIG	PPW555			Yes	
555ALA	555	ALA	17994									555ALA					Alabama Electric	TRUE	Account	Expense			555ALA	PPW555			Yes	
555ALE	555	ALE	17995									555ALE					Purchased Power - A	TRUE	Account	Expense			555ALE	PPW555			Yes	
555ALP	555	ALP	17996									555ALP					Allegheny Power	TRUE	Account	Expense			555ALP	PPW555			Yes	
555ALS	555	ALS	17997									555ALS					Purchased Power - A	TRUE	Account	Expense			555ALS	PPW555			Yes	
555ALW	555	ALW	17998																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
555APM	555	APM	18004										555APM					Purchased Power - A	TRUE	Account	Expense			555APM	PPW555			Yes
555AQG	555	AQG	18005										555AQG					Purchased Power - A	TRUE	Account	Expense			555AQG	PPW555			Yes
555AQH	555	AQH	18006										555AQH					Purchased Power - A	TRUE	Account	Expense			555AQH	PPW555			Yes
555AQR	555	AQR	18007										555AQR					Purchased Power - A	TRUE	Account	Expense			555AQR	PPW555			Yes
555ARG	555	ARG	18008										555ARG					Purchased Power - A	TRUE	Account	Expense			555ARG	PPW555			Yes
555ARK	555	ARK	18009										555ARK					Purchased Power - A	TRUE	Account	Expense			555ARK	PPW555			Yes
555AST	555	AST	18010										555AST					Purchased Power - A	TRUE	Account	Expense			555AST	PPW555			Yes
555AUD	555	AUD	18011										555AUD					Purchased Power - A	TRUE	Account	Expense			555AUD	PPW555			Yes
555AVE	555	AVE	18012										555AVE					Avista Energy	TRUE	Account	Expense			555AVE	PPW555			Yes
555AXA	555	AXA	18013										555AXA					Purchased Power - A	TRUE	Account	Expense			555AXA	PPW555			Yes
555AXP	555	AXP	18014										555AXP					Purchased Power - A	TRUE	Account	Expense			555AXP	PPW555			Yes
555BCP	555	BCP	18015										555BCP					British Columbia Pow	TRUE	Account	Expense			555BCP	PPW555			Yes
555BEA	555	BEA	18016										555BEA					Purchased Power - B	TRUE	Account	Expense			555BEA	PPW555			Yes
555BEC	555	BEC	18017										555BEC					Purchased Power - B	TRUE	Account	Expense			555BEC	PPW555			Yes
555BNP	555	BNP	18018										555BNP					Purchased Power - B	TRUE	Account	Expense			555BNP	PPW555			Yes
555BOS	555	BOS	18019										555BOS					Purchased Power - B	TRUE	Account	Expense			555BOS	PPW555			Yes
555BPW	555	BPW	18020										555BPW					Bung Public Works	TRUE	Account	Expense			555BPW	PPW555	05/01/2018		Yes
555BRE	555	BRE	18021										555BRE					Purchased Power - B	TRUE	Account	Expense			555BRE	PPW555			Yes
555BRF	555	BRF	18022										555BRF					Purchased Power - B	TRUE	Account	Expense			555BRF	PPW555			Yes
555BRS	555	BRS	18023										555BRS					Purchased Power - B	TRUE	Account	Expense			555BRS	PPW555			Yes
555BVC	555	BVC	18024										555BVC					Purchased Power - B	TRUE	Account	Expense			555BVC	PPW555			Yes
555CAE	555	CAE	18025										555CAE					Conagra Energy Serv	TRUE	Account	Expense			555CAE	PPW555			Yes
555CAG	555	CAG	18026										555CAG					Purchased Power - C	TRUE	Account	Expense			555CAG	PPW555			Yes
555CAL	555	CAL	18027										555CAL					Purchased Power - C	TRUE	Account	Expense			555CAL	PPW555			Yes
555CAP	555	CAP	18028										555CAP					Purchased Power - C	TRUE	Account	Expense			555CAP	PPW555			Yes
555CAT	555	CAT	18029										555CAT					Purchased Power - C	TRUE	Account	Expense			555CAT	PPW555			Yes
555CBA	555	CBA	18030										555CBA					Purchased Power - Ir	TRUE	Account	Expense			555CBA	PPW555			Yes
555CCC	555	CCC	18031										555CCC					Curtailment Credit C	TRUE	Account	Expense			555CCC	PPW555			Yes
555CCE	555	CCE	18032										555CCE					Curtailment Credit E	TRUE	Account	Expense			555CCE	PPW555			Yes
555CCO	555	CCO	18033										555CCO					Cilco - IEC Participati	TRUE	Account	Expense			555CCO	PPW555			Yes
555CE2	555	CE2	18034										555CE2					CE2 Environmental	TRUE	Account	Expense			555CE2	PPW555			Yes
555CEC	555	CEC	18035										555CEC					Purchased Power - C	TRUE	Account	Expense			555CEC	PPW555			Yes
555CES	555	CES	18036										555CES					Purchased Power - C	TRUE	Account	Expense			555CES	PPW555			Yes
555CGE	555	CGE	18037										555CGE					Purchased Power - C	TRUE	Account	Expense			555CGE	PPW555			Yes
555CGL	555	CGL	18038										555CGL					Purchased Power - C	TRUE	Account	Expense			555CGL	PPW555			Yes
555CIL	555	CIL	18039										555CIL					Purchased Power - C	TRUE	Account	Expense			555CIL	PPW555			Yes
555CIN	555	CIN	18040										555CIN					Purchased Power - C	TRUE	Account	Expense			555CIN	PPW555			Yes
555CIP	555	CIP	18041										555CIP					Purchased Power - C	TRUE	Account	Expense			555CIP	PPW555			Yes
555CIT	555	CIT	18042										555CIT					Purchased Power - C	TRUE	Account	Expense			555CIT	PPW555			Yes
555CIX	555	CIX	18043										555CIX					Cilco Contract Reser	TRUE	Account	Expense			555CIX	PPW555			Yes
555CLA	555	CLA	18044										555CLA					Purchased Power - C	TRUE	Account	Expense			555CLA	PPW555			Yes
555CLL	555	CLL	18045										555CLL					Citizens Power Limite	TRUE	Account	Expense			555CLL	PPW555			Yes
555CLP	555	CLP	18046										555CLP					Citizens Lehman Pow	TRUE	Account	Expense			555CLP	PPW555			Yes
555CLU	555	CLU	18047										555CLU					Purchased Power - C	TRUE	Account	Expense			555CLU	PPW555			Yes
555CME	555	CME	18048										555CME					Central Louisiana Ele	TRUE	Account	Expense			555CME	PPW555			Yes
555CMM	555	CMM	18049										555CMM					Purchased Power - C	TRUE	Account	Expense			555CMM	PPW555			Yes
555CMS	555	CMS	18050										555CMS					Purchased Power - C	TRUE	Account	Expense			555CMS	PPW555			Yes
555CMT	555	CMT	18051										555CMT					Purchased Power - C	TRUE	Account	Expense			555CMT	PPW555			Yes
555COB	555	COB	18052										555COB					Purchased Power - C	TRUE	Account	Expense			555COB	PPW555			Yes
555COC	555	COC	18053										555COC					Purchased Power - C	TRUE	Account	Expense			555COC	PPW555			Yes
555COE	555	COE	18054										555COE					Purchased Power - C	TRUE	Account	Expense			555COE	PPW555			Yes
555COG	555	COG	18055										555COG					Purchased Power - Q	TRUE	Account	Expense			555COG	PPW555			Yes
555COL	555	COL	18056										555COL					Purchased Power - C	TRUE	Account	Expense			555COL	PPW555			Yes
555CON	555	CON	18057										555CON					Purchased Power - C	TRUE	Account	Expense			555CON	PPW555			Yes
555COO	555	COO	18058										555COO					Purchased Power - M	TRUE	Account	Expense			555COO	PPW555			Yes
555COP	555	COP	18059										555COP					Purchased Power - C	TRUE	Account	Expense			555COP	PPW555			Yes
555CPE	555	CPE	18060										555CPE					Continental Power E	TRUE	Account	Expense			555CPE	PPW555			Yes
555CPG	555	CPG	18061										555CPG					Purchased Power - C	TRUE	Account	Expense			555CPG	PPW555			Yes
555CPL	555	CPL	18062										555CPL					Purchased Power - C	TRUE	Account	Expense			555CPL	PPW555			Yes
555CPM	555	CPM	18063										555CPM					Columbia Power Ma	TRUE	Account	Expense			555CPM	PPW555			Yes
555CPS	555	CPS	18064										555CPS					Purchased Power - C	TRUE	Account	Expense			555CPS	PPW555			Yes
555CSE	555	CSE	18065										555CSE					Purchased Power - C	TRUE	Account	Expense			555CSE	PPW555			Yes
555CST	555	CST	18066										555CST					Purchased Power - C	TRUE	Account	Expense			555CST	PPW555			Yes
555CSW	555	CSW	18067										555CSW					Central Southwest	TRUE	Account	Expense			555CSW	PPW555			Yes
555CTL	555	CTL	18068										555CTL					Purchased Power - C	TRUE	Account	Expense			555CTL	PPW555			Yes
555CWE	555	CWE	18069										555CWE					Purchased Power - C	TRUE	Account	Expense			555CWE	PPW555			Yes
555CWL	555	CWL	18070										555CWL					Purchased Power - C	TRUE	Account	Expense			555CWL	PPW555			Yes
555DEA	555	DEA	18071										555DEA					Purchased Power - D	TRUE	Account	Expense			555DEA	PPW555			Yes
555DEB	555	DEB	18072										555DEB					Purchased Power - D	TRUE	Account	Expense			555DEB	PPW555			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
555DEC	555	DEC	18073										555DEC					Purchased Power - D	TRUE	Account	Expense			555DEC	PPW555			Yes
555DEL	555	DEL	18074										555DEL					Delhi Energy Service	TRUE	Account	Expense			555DEL	PPW555			Yes
555DEM	555	DEM	18075										555DEM					Purchased Power - D	TRUE	Account	Expense			555DEM	PPW555			Yes
555DLD	555	DLD	18076										555DLD					Purchased Power - D	TRUE	Account	Expense			555DLD	PPW555			Yes
555DMC	555	DMC	18077										555DMC					Delmarva Power and	TRUE	Account	Expense			555DMC	PPW555			Yes
555DNP	555	DNP	18078										555DNP					Purchased Power - D	TRUE	Account	Expense			555DNP	PPW555	06/01/2017		Yes
555DOE	555	DOE	18079										555DOE					Distribution - Dept of	TRUE	Account	Expense			555DOE	PPW555			Yes
555DOM	555	DOM	18080										555DOM					Purchased Power - D	TRUE	Account	Expense			555DOM	PPW555			Yes
555DPL	555	DPL	18081										555DPL					Purchased Power - D	TRUE	Account	Expense			555DPL	PPW555			Yes
555DPM	555	DPM	18082										555DPM					Dupont Power Mark	TRUE	Account	Expense			555DPM	PPW555			Yes
555DTE	555	DTE	18083										555DTE					Purchased Power - D	TRUE	Account	Expense			555DTE	PPW555			Yes
555DUK	555	DUK	18084										555DUK					Purchased Power - D	TRUE	Account	Expense			555DUK	PPW555			Yes
555DYP	555	DYP	18085										555DYP					Purchased Power - D	TRUE	Account	Expense			555DYP	PPW555	05/01/2020		Yes
555EAG	555	EAG	18086										555EAG					Purchased Power - E	TRUE	Account	Expense			555EAG	PPW555	03/01/2013		Yes
555EAS	555	EAS	18087										555EAS					Eastex Power Market	TRUE	Account	Expense			555EAS	PPW555			Yes
555ECI	555	ECI	18088										555ECI					Electronic Clearingh	TRUE	Account	Expense			555ECI	PPW555			Yes
555EDP	555	EDP	18089										555EDP					EDP Renewables No	TRUE	Account	Expense			555EDP	PPW555			Yes
555EDT	555	EDT	18090										555EDT					Purchased Power - E	TRUE	Account	Expense			555EDT	PPW555			Yes
555EEC	555	EEC	18091										555EEC					Purchased Power - E	TRUE	Account	Expense			555EEC	PPW555			Yes
555EEI	555	EEI	18092										555EEI					Purchased Power - E	TRUE	Account	Expense			555EEI	PPW555			Yes
555EEP	555	EEP	18093										555EEP					Purchased Power - E	TRUE	Account	Expense			555EEP	PPW555			Yes
555EES	555	EES	18094										555EES					Purchased Power - E	TRUE	Account	Expense			555EES	PPW555			Yes
555EGS	555	EGS	18095										555EGS					Enron Gas Services	TRUE	Account	Expense			555EGS	PPW555	06/01/2012		Yes
555EGW	555	EGW	18096										555EGW					Purchased Power - E	TRUE	Account	Expense			555EGW	PPW555			Yes
555EKO	555	EKO	18097										555EKO					Purchased Power - E	TRUE	Account	Expense			555EKO	PPW555			Yes
555EKP	555	EKP	18098										555EKP					Purchased Power - E	TRUE	Account	Expense			555EKP	PPW555			Yes
555ELM	555	ELM	18099										555ELM					Purchased Power - E	TRUE	Account	Expense			555ELM	PPW555			Yes
555ELP	555	ELP	18100										555ELP					Purchased Power - E	TRUE	Account	Expense			555ELP	PPW555			Yes
555EMM	555	EMM	18101										555EMM					Purchased Power - E	TRUE	Account	Expense			555EMM	PPW555			Yes
555EMP	555	EMP	18102										555EMP					Purchased Power - E	TRUE	Account	Expense			555EMP	PPW555			Yes
555ENA	555	ENA	18103										555ENA					Purchased Power - A	TRUE	Account	Expense			555ENA	PPW555			Yes
555END	555	END	18104										555END					Purchased Power - E	TRUE	Account	Expense			555END	PPW555			Yes
555ENE	555	ENE	18105										555ENE					Purchased Power - E	TRUE	Account	Expense			555ENE	PPW555			Yes
555ENG	555	ENG	18106										555ENG					Purchased Power - E	TRUE	Account	Expense			555ENG	PPW555			Yes
555ENP	555	ENP	18107										555ENP					Purchased Power - E	TRUE	Account	Expense			555ENP	PPW555			Yes
555ENT	555	ENT	18108										555ENT					Purchased Power - E	TRUE	Account	Expense			555ENT	PPW555			Yes
555ENU	555	ENU	18109										555ENU					Purchased Power - E	TRUE	Account	Expense			555ENU	PPW555			Yes
555EPC	555	EPC	18110										555EPC					Enerstar Power Corp	TRUE	Account	Expense			555EPC	PPW555			Yes
555EPM	555	EPM	18111										555EPM					Englehard Power Ma	TRUE	Account	Expense			555EPM	PPW555			Yes
555ESR	555	ESR	18112										555ESR					Purchased Power - E	TRUE	Account	Expense			555ESR	PPW555			Yes
555EXL	555	EXL	18113										555EXL					Purchased Power - E	TRUE	Account	Expense			555EXL	PPW555			Yes
555FES	555	FES	18114										555FES					Purchased Power - F	TRUE	Account	Expense			555FES	PPW555			Yes
555FIR	555	FIR	18115										555FIR					First Energy	TRUE	Account	Expense			555FIR	PPW555			Yes
555FOR	555	FOR	18116										555FOR					Purchased Power - F	TRUE	Account	Expense			555FOR	PPW555			Yes
555FPC	555	FPC	18117										555FPC					Florida Power Corp	TRUE	Account	Expense			555FPC	PPW555			Yes
555FPL	555	FPL	18118										555FPL					Purchased Power - F	TRUE	Account	Expense			555FPL	PPW555			Yes
555FRC	555	FRC	18119										555FRC					Purchased Power - B	TRUE	Account	Expense			555FRC	PPW555			Yes
555FUD	555	FUD	18120										555FUD					City of Fulton Utilitie	TRUE	Account	Expense			555FUD	PPW555			Yes
555GEN	555	GEN	18121										555GEN					Purchased Power - A	TRUE	Account	Expense			555GEN	PPW555			Yes
555GES	555	GES	18122										555GES					Purchased Power - G	TRUE	Account	Expense			555GES	PPW555			Yes
555GKR	555	GKR	18123										555GKR					Purchased Power - G	TRUE	Account	Expense			555GKR	PPW555			Yes
555GMC	555	GMC	18124										555GMC					Purchased Power - A	TRUE	Account	Expense			555GMC	PPW555			Yes
555GNO	555	GNO	18125										555GNO					Purchased Power - G	TRUE	Account	Expense			555GNO	PPW555	07/01/2014		Yes
555GRD	555	GRD	18126										555GRD					Purchased Power - G	TRUE	Account	Expense			555GRD	PPW555			Yes
555GRE	555	GRE	18127										555GRE					Purchased Power - G	TRUE	Account	Expense			555GRE	PPW555			Yes
555HER	555	HER	18128										555HER					Purchased Power - H	TRUE	Account	Expense			555HER	PPW555			Yes
555HES	555	HES	18129										555HES					Heartland Energy Ser	TRUE	Account	Expense			555HES	PPW555			Yes
555HOO	555	HOO	18130										555HOO					Purchased Power - H	TRUE	Account	Expense			555HOO	PPW555			Yes
555HWE	555	HWE	18131										555HWE					Purchased Power - H	TRUE	Account	Expense			555HWE	PPW555	05/01/2012		Yes
555HYD	555	HYD	18132										555HYD					Purchased Power - M	TRUE	Account	Expense			555HYD	PPW555			Yes
555IBD	555	IBD	18133										555IBD					Purchased Power - Ib	TRUE	Account	Expense			555IBD	PPW555			Yes
555IBT	555	IBT	18134										555IBT					Purchased Power - Ir	TRUE	Account	Expense			555IBT	PPW555			Yes
555ICE	555	ICE	18135										555ICE					Intercoast Energy	TRUE	Account	Expense			555ICE	PPW555			Yes
555IDH	555	IDH	18136										555IDH					Purchased Power - Id	TRUE	Account	Expense			555IDH	PPW555			Yes
555IEA	555	IEA	18137										555IEA					Industrial Energy App	TRUE	Account	Expense			555IEA	PPW555			Yes
555IER	555	IER	18138										555IER					Purchased Power - Ir	TRUE	Account	Expense			555IER	PPW555			Yes
555IES	555	IES	18139										555IES					Purchased Power - Ir	TRUE	Account	Expense			555IES	PPW555			Yes
555IME	555	IME	18140										555IME					Purchased Power - Il	TRUE	Account	Expense			555IME	PPW555	01/01/2012		Yes
555IMP	555	IMP	18141										555IMP					Indiana Municipal Pd	TRUE	Account	Expense			555IMP	PPW555			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
555IMX	555	IMX	18142										555IMP					Interchange - Imea	TRUE	Account	Expense			555IMX	PPW555			Yes
555INL	555	INL	18143										555IMX					Insurance Recovery -	TRUE	Account	Expense			555INL	PPW555			Yes
555INR	555	INR	18144										555INL					Insurance Recovery -	TRUE	Account	Expense			555INR	PPW555			Yes
555INT	555	INT	18145										555INR					Insurance Recovery -	TRUE	Account	Expense			555INT	PPW555			Yes
555INY	555	INY	18146										555INT					Purchased Power Inv	TRUE	Account	Expense			555INY	PPW555	04/01/2020		Yes
555IPB	555	IPB	18147										555IPB					Purchased Power - IL	TRUE	Account	Expense			555IPB	PPW555			Yes
555IPC	555	IPC	18148										555IPC					Purchased Power - IF	TRUE	Account	Expense			555IPC	PPW555			Yes
555IPH	555	IPH	18149										555IPH					Purchased Power - IL	TRUE	Account	Expense			555IPH	PPW555			Yes
555IPM	555	IPM	18150										555IPM					Illinova Power Marke	TRUE	Account	Expense			555IPM	PPW555			Yes
555IPO	555	IPO	18151										555IPO					Purchased Power - IL	TRUE	Account	Expense			555IPO	PPW555			Yes
555ISP	555	ISP	18152										555ISP					Interstate Power Cor	TRUE	Account	Expense			555ISP	PPW555			Yes
555ITE	555	ITE	18153										555ITE					Purchased Power - Ir	TRUE	Account	Expense			555ITE	PPW555			Yes
555IXE	555	IXE	18154										555IXE					Imea	TRUE	Account	Expense			555IXE	PPW555			Yes
555JAC	555	JAC	18155										555JAC					Purchased Power - Ja	TRUE	Account	Expense			555JAC	PPW555	12/01/2013		Yes
555JAR	555	JAR	18156										555JAR					Purchased Power - J	TRUE	Account	Expense			555JAR	PPW555			Yes
555JKN	555	JKN	18157										555JKN					Purchased Power - C	TRUE	Account	Expense			555JKN	PPW555			Yes
555JPM	555	JPM	18158										555JPM					Purchased Power - JF	TRUE	Account	Expense			555JPM	PPW555			Yes
555JWL	555	JWL	18159										555JWL					Jonesboro City Wate	TRUE	Account	Expense			555JWL	PPW555			Yes
555KAH	555	KAH	18160										555KAH					Purchased Power - C	TRUE	Account	Expense			555KAH	PPW555			Yes
555KCP	555	KCP	18161										555KCP					Purchased Power - K	TRUE	Account	Expense			555KCP	PPW555			Yes
555KMS	555	KMS	18162										555KMS					KMS	TRUE	Account	Expense			555KMS	PPW555			Yes
555KPS	555	KPS	18163										555KPS					Koch Power Services	TRUE	Account	Expense			555KPS	PPW555			Yes
555KUC	555	KUC	18164										555KUC					Purchased Power - K	TRUE	Account	Expense			555KUC	PPW555			Yes
555LAU	555	LAU	18165										555LAU					Purchased Power - L	TRUE	Account	Expense			555LAU	PPW555			Yes
555LDE	555	LDE	18166										555LDE					Louis Dreyfus Electric	TRUE	Account	Expense			555LDE	PPW555			Yes
555LGE	555	LGE	18167										555LGE					Purchased Power - L	TRUE	Account	Expense			555LGE	PPW555			Yes
555LIN	555	LIN	18168										555LIN					Purchased Power - L	TRUE	Account	Expense			555LIN	PPW555			Yes
555LNG	555	LNG	18169										555LNG					Purchased Power - L	TRUE	Account	Expense			555LNG	PPW555			Yes
555LPM	555	LPM	18170										555LPM					Purchased Power - L	TRUE	Account	Expense			555LPM	PPW555			Yes
555MAC	555	MAC	18171										555MAI					Purchased Power - C	TRUE	Account	Expense			555MAC	PPW555			Yes
555MAE	555	MAE	18172										555MAI					Purchased Power - M	TRUE	Account	Expense			555MAE	PPW555			Yes
555MAH	555	MAH	18173										555MAI					Purchased Power - M	TRUE	Account	Expense			555MAH	PPW555			Yes
555MAW	555	MAW	18174										555MAI					Purchased Power - M	TRUE	Account	Expense			555MAW	PPW555			Yes
555MCP	555	MCP	18175										555MCI					Midcon Power Servid	TRUE	Account	Expense			555MCP	PPW555			Yes
555MDU	555	MDU	18176										555MDI					Montana-Dakota Utli	TRUE	Account	Expense			555MDU	PPW555			Yes
555MDW	555	MDW	18177										555MDI					Purchased Power - M	TRUE	Account	Expense			555MDW	PPW555			Yes
555MEC	555	MEC	18178										555MEI					Purchased Power - M	TRUE	Account	Expense			555MEC	PPW555			Yes
555MEG	555	MEG	18179										555MEI					Merchant Energy Gr	TRUE	Account	Expense			555MEG	PPW555			Yes
555MEI	555	MEI	18180										555MEI					Purchased Power - M	TRUE	Account	Expense			555MEI	PPW555	11/01/2012		Yes
555MEP	555	MEP	18181										555MEI					Michigan Electric PW	TRUE	Account	Expense			555MEP	PPW555			Yes
555MER	555	MER	18182										555MEI					Purchased Power - M	TRUE	Account	Expense			555MER	PPW555			Yes
555MES	555	MES	18183										555MEI					Purchased Power - M	TRUE	Account	Expense			555MES	PPW555			Yes
555MGE	555	MGE	18184										555MGI					Purchased Power - M	TRUE	Account	Expense			555MGE	PPW555			Yes
555MIN	555	MIN	18185										555MIN					Purchased Power - M	TRUE	Account	Expense			555MIN	PPW555			Yes
555MIR	555	MIR	18186										555MIR					Purchased Power - M	TRUE	Account	Expense			555MIR	PPW555			Yes
555MIS	555	MIS	18187										555MIS					Purchased Power - M	TRUE	Account	Expense			555MIS	PPW555			Yes
555MIT	555	MIT	18188										555MIT					Purchased Power - M	TRUE	Account	Expense			555MIT	PPW555			Yes
555MIX	555	MIX	18189										555MIX					Market Initiatives - P	TRUE	Account	Expense			555MIX	PPW555			Yes
555MJM	555	MJM	18190										555MJA					Purchased Power - M	TRUE	Account	Expense			555MJM	PPW555			Yes
555MLC	555	MLC	18191										555MLC					Purchased Power - M	TRUE	Account	Expense			555MLC	PPW555			Yes
555MLG	555	MLG	18192										555MLC					Purchased Power - M	TRUE	Account	Expense			555MLG	PPW555			Yes
555MLW	555	MLW	18193										555MLA					Purchased Power - M	TRUE	Account	Expense			555MLW	PPW555			Yes
555MMF	555	MMP	18194										555MMI					Purchased Power - M	TRUE	Account	Expense			555MMF	PPW555			Yes
555MPC	555	MPC	18195										555MPC					McDonough Power C	TRUE	Account	Expense			555MPC	PPW555			Yes
555MPM	555	MPM	18196										555MPC					Minnesota Power	TRUE	Account	Expense			555MPM	PPW555			Yes
555MST	555	MST	18197										555MST					Purchased Power - M	TRUE	Account	Expense			555MST	PPW555			Yes
555MTC	555	MTC	18198										555MTC					Purchased Power - M	TRUE	Account	Expense			555MTC	PPW555	06/01/2017		Yes
555MV1	555	MV1	18199										555MV1					Purchased Power - M	TRUE	Account	Expense			555MV1	PPW555	07/01/2012		Yes
555MYL	555	MYL	18200										555MYL					Purchased Power - M	TRUE	Account	Expense			555MYL	PPW555			Yes
555NAR	555	NAR	18201										555NAR					Purchased Power - N	TRUE	Account	Expense			555NAR	PPW555			Yes
555NEP	555	NEP	18202										555NEP					Purchased Power - N	TRUE	Account	Expense			555NEP	PPW555			Yes
555NES	555	NES	18203										555NES					Nesl-Nipsco Energy S	TRUE	Account	Expense			555NES	PPW555			Yes
555NET	555	NET	18204										555NET					Purchase Credit for N	TRUE	Account	Expense			555NET	PPW555			Yes
555NEW	555	NEW	18205										555NEV					Purchased Power - C	TRUE	Account	Expense			555NEW	PPW555			Yes
555NEX	555	NEX	18206										555NEX					Purchased Power - N	TRUE	Account	Expense			555NEX	PPW555			Yes
555NIP	555	NIP	18207										555NIP					Purchased Power - N	TRUE	Account	Expense			555NIP	PPW555			Yes
555NPE	555	NPE	18208										555NPE					NP Energy	TRUE	Account	Expense			555NPE	PPW555			Yes
555NPP	555	NPP	18209										555NPP					Nebraska Public Pow	TRUE	Account	Expense							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
555NSP	555	NSP	18211										555NSP					Purchased Power - N	TRUE	Account	Expense			555NSP	PPW555			Yes
555OBE	555	OBE	18212										555OBE					Purchased Power - O	TRUE	Account	Expense			555OBE	PPW555			Yes
555OGE	555	OGE	18213										555OGE					Purchased Power - O	TRUE	Account	Expense			555OGE	PPW555			Yes
555OGS	555	OGS	18214										555OGS					Purchased Power - O	TRUE	Account	Expense			555OGS	PPW555			Yes
555OMP	555	OMP	18215										555OMI					Oklahoma Municipal	TRUE	Account	Expense			555OMP	PPW555			Yes
555ONE	555	ONE	18216										555ONE					Purchased Power - O	TRUE	Account	Expense			555ONE	PPW555			Yes
555OPP	555	OPP	18217										555OPP					Purchased Power - O	TRUE	Account	Expense			555OPP	PPW555			Yes
555OPS	555	OPS	18218										555OPS					Purchased Power - O	TRUE	Account	Expense			555OPS	PPW555			Yes
555OTE	555	OTE	18219										555OTE					Ote Energy Trading I	TRUE	Account	Expense			555OTE	PPW555			Yes
555OTP	555	OTP	18220										555OTP					Purchased Power - O	TRUE	Account	Expense			555OTP	PPW555			Yes
555PCA	555	PCA	18221										555PCA					Power Company of A	TRUE	Account	Expense			555PCA	PPW555			Yes
555PEC	555	PEC	18222										555PEC					Purchased Power - P	TRUE	Account	Expense			555PEC	PPW555			Yes
555PET	555	PET	18223										555PET					Pan Energy Trading a	TRUE	Account	Expense			555PET	PPW555			Yes
555PGT	555	PGT	18224										555PGT					Purchased Power - P	TRUE	Account	Expense			555PGT	PPW555			Yes
555PJM	555	PJM	18225										555PJM					Purchased Power - P	TRUE	Account	Expense			555PJM	PPW555			Yes
555PPE	555	PPE	18226										555PPE					Purchased Power - P	TRUE	Account	Expense			555PPE	PPW555			Yes
555PPL	555	PPL	18227										555PPL					Purchased Power - P	TRUE	Account	Expense			555PPL	PPW555			Yes
555PPW	555	PPW	18228										555PPW					Purchased Power - P	TRUE	Account	Expense			555PPW	PPW555			Yes
555PRE	555	PRE	18229										555PRE					Prolance	TRUE	Account	Expense			555PRE	PPW555			Yes
555PRU	555	PRU	18230										555PRU					Purchased Power - C	TRUE	Account	Expense			555PRU	PPW555			Yes
555PRV	555	PRV	18231										555PRV					Purchased Power - P	TRUE	Account	Expense			555PRV	PPW555			Yes
555PRY	555	PRY	18232										555PRY					City of Perry, MO	TRUE	Account	Expense			555PRY	PPW555			Yes
555PSC	555	PSC	18233										555PSC					Purchased Power - P	TRUE	Account	Expense			555PSC	PPW555			Yes
555PSE	555	PSE	18234										555PSE					Purchased Power - P	TRUE	Account	Expense			555PSE	PPW555			Yes
555PSI	555	PSI	18235										555PSI					Public Service of Indi	TRUE	Account	Expense			555PSI	PPW555			Yes
555PXC	555	PXC	18236										555PXC					Purchased Power - P	TRUE	Account	Expense			555PXC	PPW555			Yes
555QST	555	QST	18237										555QST					QST Energy Trading C	TRUE	Account	Expense			555QST	PPW555			Yes
555REG	555	REG	18238										555REG					Purchased Power - R	TRUE	Account	Expense			555REG	PPW555			Yes
555REL	555	REL	18239										555REL					Purchased Power - R	TRUE	Account	Expense			555REL	PPW555			Yes
555REM	555	REM	18240										555REM					Purchased Power - R	TRUE	Account	Expense			555REM	PPW555			Yes
555REN	555	REN	18241										555REN					Purchased Power - R	TRUE	Account	Expense			555REN	PPW555			Yes
555RES	555	RES	18242										555RES					Purchased Power - R	TRUE	Account	Expense			555RES	PPW555			Yes
555RGI	555	RGI	18243										555RGI					Purchased Power - R	TRUE	Account	Expense			555RGI	PPW555			Yes
555ROL	555	ROL	18244										555ROL					Purchased Power - R	TRUE	Account	Expense			555ROL	PPW555	06/01/2012		Yes
555ROX	555	ROX	18245										555ROX					Purchased Power - R	TRUE	Account	Expense			555ROX	PPW555			Yes
555RR7	555	RR7	18246										555RR7					RR7	TRUE	Account	Expense			555RR7	PPW555			Yes
555RR8	555	RR8	18247										555RR8					RR8	TRUE	Account	Expense			555RR8	PPW555			Yes
555RRE	555	RRE	18248										555RRE					Purchased Power - R	TRUE	Account	Expense			555RRE	PPW555			Yes
555RSH	555	RSH	18249										555RSH					Purchased Power - R	TRUE	Account	Expense			555RSH	PPW555			Yes
555RSP	555	RSP	18250										555RSP					Purchased Power - R	TRUE	Account	Expense			555RSP	PPW555			Yes
555RTC	555	RTC	18251										555RTC					Purchased Power - R	TRUE	Account	Expense			555RTC	PPW555			Yes
555SCE	555	SCE	18252										555SCE					Southern Co Energy I	TRUE	Account	Expense			555SCE	PPW555			Yes
555SCS	555	SCS	18253										555SCS					Purchased Power - S	TRUE	Account	Expense			555SCS	PPW555			Yes
555SDE	555	SDE	18254										555SDE					Soyland Dump Energ	TRUE	Account	Expense			555SDE	PPW555			Yes
555SEC	555	SEC	18255										555SEC					Stand Energy Corp	TRUE	Account	Expense			555SEC	PPW555			Yes
555SEG	555	SEG	18256										555SEG					Purchased Power - S	TRUE	Account	Expense			555SEG	PPW555	01/01/2013		Yes
555SEL	555	SEL	18257										555SEL					Purchased Power - S	TRUE	Account	Expense			555SEL	PPW555			Yes
555SEP	555	SEP	18258										555SEP					Purchased Power - S	TRUE	Account	Expense			555SEP	PPW555			Yes
555SET	555	SET	18259										555SET					Southern Energy Tra	TRUE	Account	Expense			555SET	PPW555			Yes
555SFO	555	SFO	18260										555SFO					Purchased Power - S	TRUE	Account	Expense			555SFO	PPW555			Yes
555SHL	555	SHL	18261										555SHL					Purch Pwr - Shell En	TRUE	Account	Expense			555SHL	PPW555			Yes
555SIG	555	SIG	18262										555SIG					Purchased Power - S	TRUE	Account	Expense			555SIG	PPW555			Yes
555SIK	555	SIK	18263										555SIK					Purchased Power - C	TRUE	Account	Expense			555SIK	PPW555			Yes
555SIP	555	SIP	18264										555SIP					Purchased Power - S	TRUE	Account	Expense			555SIP	PPW555			Yes
555SJP	555	SJP	18265										555SJP					St Joseph Light and F	TRUE	Account	Expense			555SJP	PPW555			Yes
555SKB	555	SKB	18266										555SKB					Purchased Power - S	TRUE	Account	Expense			555SKB	PPW555			Yes
555SKY	555	SKY	18267										555SKY					Purchased Power - S	TRUE	Account	Expense			555SKY	PPW555	06/01/2015		Yes
555SMM	555	SMM	18268										555SMI					Southern Minnesota	TRUE	Account	Expense			555SMM	PPW555			Yes
555SON	555	SON	18269										555SON					Sonat Power Market	TRUE	Account	Expense			555SON	PPW555			Yes
555SOS	555	SOS	18270										555SOS					Purchased Power - S	TRUE	Account	Expense			555SOS	PPW555			Yes
555SOY	555	SOY	18271										555SOY					Purchased Power - S	TRUE	Account	Expense			555SOY	PPW555			Yes
555SPA	555	SPA	18272										555SPA					Southwestern Power	TRUE	Account	Expense			555SPA	PPW555			Yes
555SPP	555	SPP	18273										555SPP					Purchased Power - S	TRUE	Account	Expense			555SPP	PPW555	06/01/2012		Yes
555SPR	555	SPR	18274										555SPR					Purchased Power - S	TRUE	Account	Expense			555SPR	PPW555			Yes
555SPS	555	SPS	18275										555SPS					Purchased Power - S	TRUE	Account	Expense			555SPS	PPW555			Yes
555STA	555	STA	18276										555STA					Statoll Energy Tradin	TRUE	Account	Expense			555STA	PPW555			Yes
555STL	555	STL	18277										555STL					Purchased Power - S	TRUE	Account	Expense			555STL	PPW555			Yes
555STR	555	STR	18278										555STR					Purchased Power - S	TRUE	Account	Expense			555STR	PPW555			Yes
555SWC	555	SWC	18279										555SWC					Purchased Power - S	TRUE	Account	Expense			555SWC	PPW555	09/01/2017		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
555SWE	555	SWE	18280										555SWI					Southwestern Electr	TRUE	Account	Expense			555SWE	PPW555			Yes
555SWU	555	SWU	18281										555SWI					Purchased Power - S	TRUE	Account	Expense			555SWU	PPW555			Yes
555SWX	555	SWX	18282										555SWI					Soyland Power Coop	TRUE	Account	Expense			555SWX	PPW555			Yes
555SYA	555	SYA	18283										555SYA					Purchased Power - S	TRUE	Account	Expense			555SYA	PPW555			Yes
555TAM	555	TAM	18284										555TAN					Purchased Power - T	TRUE	Account	Expense			555TAM	PPW555			Yes
555TCE	555	TCE	18285										555TCE					Purchased Power - T	TRUE	Account	Expense			555TCE	PPW555			Yes
555TCP	555	TCP	18286										555TCP					Transcanada Power	TRUE	Account	Expense			555TCP	PPW555			Yes
555TEA	555	TEA	18287										555TEA					Purchased Power - T	TRUE	Account	Expense			555TEA	PPW555			Yes
555TEC	555	TEC	18288										555TEC					Toledo Edison Co	TRUE	Account	Expense			555TEC	PPW555			Yes
555TES	555	TES	18289										555TES					Purchased Power - T	TRUE	Account	Expense			555TES	PPW555			Yes
555TGN	555	TGN	18290										555TRG					Purchased Power - T	TRUE	Account	Expense			555TGN	PPW555			Yes
555THI	555	THI	18291										555TGN					Purchased Power - E	TRUE	Account	Expense			555THI	PPW555			Yes
555TON	555	TON	18292										555THI					Purchased Power - T	TRUE	Account	Expense			555TON	PPW555			Yes
555TPS	555	TPS	18293										555TON					Purchased Power - T	TRUE	Account	Expense			555TPS	PPW555			Yes
555TPW	555	TPW	18294										555TPS					Tennessee Power C	TRUE	Account	Expense			555TPW	PPW555			Yes
555TRA	555	TRA	18295										555TPM					Purchased Power - T	TRUE	Account	Expense			555TRA	PPW555			Yes
555TRG	555	TRG	18296										555TRA					Purchased Power Tel	TRUE	Account	Expense			555TRG	PPW555	04/01/2020		Yes
555TRI	555	TRI	18297										555TRI					Purchased Power - T	TRUE	Account	Expense			555TRI	PPW555			Yes
555TSK	555	TSK	18298										555TSK					Purchased Power - T	TRUE	Account	Expense			555TSK	PPW555	10/01/2011		Yes
555TVA	555	TVA	18299										555TVA					Purchased Power - T	TRUE	Account	Expense			555TVA	PPW555	12/01/2012		Yes
555TVR	555	TVR	18300										555TVR					Tennessee Valley Au	TRUE	Account	Expense			555TVR	PPW555			Yes
555TVS	555	TVS	18301										555TVS					Tennessee Valley Au	TRUE	Account	Expense			555TVS	PPW555			Yes
555TXU	555	TXU	18302										555TXU					Purchased Power - T	TRUE	Account	Expense			555TXU	PPW555			Yes
555UEC	555	UEC	18303										555UEC					Purchased Power - U	TRUE	Account	Expense			555UEC	PPW555			Yes
555UEX	555	UEX	18304										555UEX					Union Electric Power	TRUE	Account	Expense			555UEX	PPW555			Yes
555UPP	555	UPP	18305										555UPP					Purchased Power - U	TRUE	Account	Expense			555UPP	PPW555			Yes
555USE	555	USE	18306										555USE					Purchased Power - U	TRUE	Account	Expense			555USE	PPW555			Yes
555UTC	555	UTC	18307										555UTC					Purchased Power - U	TRUE	Account	Expense			555UTC	PPW555			Yes
555VCC	555	VCC	18308										555VCC					Voluntary Curtailmer	TRUE	Account	Expense			555VCC	PPW555			Yes
555VEL	555	VEL	18309										555VEL					Purchased Power - V	TRUE	Account	Expense			555VEL	PPW555			Yes
555VEP	555	VEP	18310										555VEP					Virginia Electric and	TRUE	Account	Expense			555VEP	PPW555			Yes
555VIT	555	VIT	18311										555VIT					Vitol Gas and Electric	TRUE	Account	Expense			555VIT	PPW555			Yes
555VLT	555	VLT	18312										555VLT					Purchased Power - V	TRUE	Account	Expense			555VLT	PPW555			Yes
555VPS	555	VPS	18313										555VPS					Valero Power Service	TRUE	Account	Expense			555VPS	PPW555			Yes
555WAP	555	WAP	18314										555WAI					Purchased Power - W	TRUE	Account	Expense			555WAP	PPW555			Yes
555WEP	555	WEP	18315										555WEI					Purchased Power - W	TRUE	Account	Expense			555WEP	PPW555			Yes
555WFE	555	WFE	18316										555WFI					Purchased Power - W	TRUE	Account	Expense			555WFE	PPW555			Yes
555WIL	555	WIL	18317										555WIL					Purchased Power - W	TRUE	Account	Expense			555WIL	PPW555			Yes
555WIS	555	WIS	18318										555WIS					Purchased Power - W	TRUE	Account	Expense			555WIS	PPW555	06/01/2018		Yes
555WMB	555	WMB	18319										555WMB					Purchased Power - W	TRUE	Account	Expense			555WMB	PPW555			Yes
555WMF	555	WMB	18320										555WMB					Purchased Power - W	TRUE	Account	Expense			555WMB	PPW555			Yes
555WMS	555	WMS	18321										555WMB					Purchased Power - W	TRUE	Account	Expense			555WMS	PPW555			Yes
555WPK	555	WPK	18322										555WPI					West Plains Energy K	TRUE	Account	Expense			555WPK	PPW555			Yes
555WPL	555	WPL	18323										555WPI					Wisconsin Power and	TRUE	Account	Expense			555WPL	PPW555			Yes
555WPP	555	WPP	18324										555WPI					Purchased Power - W	TRUE	Account	Expense			555WPP	PPW555			Yes
555WPS	555	WPS	18325										555WPI					Western Power Servi	TRUE	Account	Expense			555WPS	PPW555			Yes
555WRC	555	WRC	18326										555WRI					Purchased Power - W	TRUE	Account	Expense			555WRC	PPW555			Yes
555WVP	555	WVP	18327										555WVI					Purchased Power - W	TRUE	Account	Expense			555WVP	PPW555			Yes
555WVX	555	WVX	18328										555WVJ					Purchased Power - W	TRUE	Account	Expense			555WVX	PPW555			Yes
555WWC	555	WWC	18329										555WVJ					Purchased Power - W	TRUE	Account	Expense			555WWC	PPW555			Yes
555XXX	555	XXX	18330										555XXX					Expense Price Swaps	TRUE	Account	Expense			555XXX	PPW555			Yes
PPFERC	PPF	ERC	18331										PPFERC					FERC 668 Purchased	TRUE	Account	Expense			PPFERC	PPW555			Yes
PPWNET	PPW	NET	18332										PPWNE					Net Metering Purcha	TRUE	Account	Expense			PPWNET	PPW555			Yes
PPW557			18333										PPW557					Other Power Supply	FALSE	Account	Expense	PPW557	OTH_PURCH_PWR	OTH_PURCH_PWR	PURPWR			Yes
4073RM	407	3RM	18334										4073RN					RESRAM Margin Deb	TRUE	Account	Expense			4073RM	PPW557	09/01/2020		Yes
4074RM	557	4RM	18335										5570BN					RESRAM Margin	TRUE	Account	Expense			4074RM	PPW557			Yes
5570BM	557	0BM	18336										5570BN					Biomass REC Expense	TRUE	Account	Expense			5570BM	PPW557			Yes
5571TS	557	1TS	18337										5571TS					Other Power Supply	TRUE	Account	Expense			5571TS	PPW557			Yes
557BGS	557	BGS	18338										557BGS					Other Power Supply	TRUE	Account	Expense			557BGS	PPW557	12/01/2018		Yes
557BLH	557	BLH	18339										557BLH					Wind REC Expense	TRUE	Account	Expense			557BLH	PPW557	12/01/2018		Yes
557CEA	557	CEA	18340										557CEA					ZEC Expenses	TRUE	Account	Expense			557CEA	PPW557			Yes
557CSR	557	CSR	18341										557CSR					Customer Purchased	TRUE	Account	Expense			557CSR	PPW557	12/01/2019		Yes
557H2O	557	H2O	18342										557H2O					Hydro REC Expense	TRUE	Account	Expense			557H2O	PPW557	05/01/2012		Yes
557PSR	557	PSR	18343										557PSR					Purchased Solar REC	TRUE	Account	Expense			557PSR	PPW557			Yes
557REC	557	REC	18344										557REC					REC Expenses	TRUE	Account	Expense			557REC	PPW557			Yes
557RES	557	RES	18345										557RES					REC Expenses - Amot	TRUE	Account	Expense			557RES	PPW557	05/01/2012		Yes
557REU	557	REU	18346										557REU					Oth Pwr Supply Exp	TRUE	Account	Expense			557REU	PPW557	05/01/2017		Yes
557RTP	557	RTP	18347										557RTP					Other Power Supply	TRUE	Account	Expense			557RTP	PPW557	05/01/2012		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
575SPP	575	SPP	18417										575SPP					SPP Admin Charge	TRUE	Account	Expense			575SPP	AEXS75			Yes
GSPRRS			18418										GSPRRS					Gas Purchased for Re	FALSE	Account	Expense	GSPRRS	GAS_PURCH_RESA	GAS_PURCH_RESA	TTLOPS			Yes
GASPUR			18419										GASPUR					Gas Purchased	FALSE	Account	Expense	GASPUR	GAS_PURCH	GAS_PURCH	GSPRRS	11/01/2012		Yes
LIQPGS			18420										LIQPGS					Liquefied Petroleum	FALSE	Account	Expense	LIQPGS	LIQ_PETRM_GAS	LIQ_PETRM_GAS	GASPUR			Yes
728000	728	000	18421										728000					Liquefied Petroleum	TRUE	Account	Expense			728000	GASPUR		10/31/2011	No
728099	728	099	18422										728099					Liquefied Petroleum	TRUE	Account	Expense			728099	LIQPGS			Yes
CYGTPR			18423										CYGTPR					City Gate Purchases	FALSE	Account	Expense	CYGTPR	CITY_GATE_PURCH	CITY_GATE_PURCH	GASPUR	09/01/2017		Yes
804001	804	001	18424										804001					Gas Transmission Lin	TRUE	Account	Expense			804001	CYGTPR			Yes
804002	804	002	18425										804002					Gas Transmission Lin	TRUE	Account	Expense			804002	CYGTPR			Yes
804003	804	003	18426										804003					Gas Transmission Lin	TRUE	Account	Expense			804003	CYGTPR			Yes
804005	804	005	18427										804005					Gas OM - Natural Ga	TRUE	Account	Expense			804005	CYGTPR			Yes
804006	804	006	18428										804006					Gas Transmission Lin	TRUE	Account	Expense			804006	CYGTPR			Yes
804007	804	007	18429										804007					Excess Gas Purchase	TRUE	Account	Expense			804007	CYGTPR			Yes
804008	804	008	18430										804008					Excess Gas Purchase	TRUE	Account	Expense			804008	CYGTPR			Yes
804009	804	009	18431										804009					Excess Gas Purchase	TRUE	Account	Expense			804009	CYGTPR			Yes
804010	804	010	18432										804010					Gas Recovery from 3	TRUE	Account	Expense			804010	CYGTPR			Yes
804011	804	011	18433										804011					Gas OM - Natural Ga	TRUE	Account	Expense			804011	CYGTPR			Yes
804012	804	012	18434										804012					Gas OM - Natural Ga	TRUE	Account	Expense			804012	CYGTPR			Yes
804013	804	013	18435										804013					Gas OM - Natural Ga	TRUE	Account	Expense			804013	CYGTPR			Yes
804014	804	014	18436										804014					Gas OM - Natural Ga	TRUE	Account	Expense			804014	CYGTPR			Yes
804015	804	015	18437										804015					Gas OM - Natural Ga	TRUE	Account	Expense			804015	CYGTPR			Yes
804016	804	016	18438										804016					Gas OM - Natural Ga	TRUE	Account	Expense			804016	CYGTPR			Yes
804017	804	017	18439										804017					Gas OM - Natural Ga	TRUE	Account	Expense			804017	CYGTPR			Yes
804018	804	018	18440										804018					Gas OM - Natural Ga	TRUE	Account	Expense			804018	CYGTPR			Yes
804019	804	019	18441										804019					Gas OM - Natural Ga	TRUE	Account	Expense			804019	CYGTPR			Yes
804020	804	020	18442										804020					Gas OM - Natural Ga	TRUE	Account	Expense			804020	CYGTPR			Yes
804021	804	021	18443										804021					Gas OM - Natural Ga	TRUE	Account	Expense			804021	CYGTPR			Yes
804022	804	022	18444										804022					Gas OM - Natural Ga	TRUE	Account	Expense			804022	CYGTPR			Yes
804023	804	023	18445										804023					Gas OM - Natural Ga	TRUE	Account	Expense			804023	CYGTPR			Yes
804024	804	024	18446										804024					Gas OM - Natural Ga	TRUE	Account	Expense			804024	CYGTPR			Yes
804025	804	025	18447										804025					Gas OM - Natural Ga	TRUE	Account	Expense			804025	CYGTPR			Yes
804026	804	026	18448										804026					Gas OM - Natural Ga	TRUE	Account	Expense			804026	CYGTPR			Yes
804027	804	027	18449										804027					Gas OM - Natural Ga	TRUE	Account	Expense			804027	CYGTPR			Yes
804028	804	028	18450										804028					Gas OM - Natural Ga	TRUE	Account	Expense			804028	CYGTPR			Yes
804029	804	029	18451										804029					Gas OM - Natural Ga	TRUE	Account	Expense			804029	CYGTPR			Yes
804031	804	031	18452										804031					Gas OM - Natural Ga	TRUE	Account	Expense			804031	CYGTPR			Yes
804032	804	032	18453										804032					Gas OM - Natural Ga	TRUE	Account	Expense			804032	CYGTPR			Yes
804033	804	033	18454										804033					Gas OM - Natural Ga	TRUE	Account	Expense			804033	CYGTPR			Yes
804034	804	034	18455										804034					Gas OM - Natural Ga	TRUE	Account	Expense			804034	CYGTPR			Yes
804035	804	035	18456										804035					Gas OM - Natural Ga	TRUE	Account	Expense			804035	CYGTPR			Yes
804036	804	036	18457										804036					Gas OM - Natural Ga	TRUE	Account	Expense			804036	CYGTPR			Yes
804037	804	037	18458										804037					Gas OM - Natural Ga	TRUE	Account	Expense			804037	CYGTPR			Yes
804038	804	038	18459										804038					Gas OM - Natural Ga	TRUE	Account	Expense			804038	CYGTPR			Yes
804039	804	039	18460										804039					Gas OM - Natural Ga	TRUE	Account	Expense			804039	CYGTPR			Yes
804041	804	041	18461										804041					Gas OM - Natural Ga	TRUE	Account	Expense			804041	CYGTPR			Yes
804042	804	042	18462										804042					Gas OM - Natural Ga	TRUE	Account	Expense			804042	CYGTPR			Yes
804043	804	043	18463										804043					Gas OM - Natural Ga	TRUE	Account	Expense			804043	CYGTPR			Yes
804044	804	044	18464										804044					Gas OM - Natural Ga	TRUE	Account	Expense			804044	CYGTPR			Yes
804045	804	045	18465										804045					Gas OM - Natural Ga	TRUE	Account	Expense			804045	CYGTPR			Yes
804046	804	046	18466										804046					Gas OM - Natural Ga	TRUE	Account	Expense			804046	CYGTPR			Yes
804047	804	047	18467										804047					Gas OM - Natural Ga	TRUE	Account	Expense			804047	CYGTPR			Yes
804048	804	048	18468										804048					Gas OM - Natural Ga	TRUE	Account	Expense			804048	CYGTPR			Yes
804049	804	049	18469										804049					Gas OM - Natural Ga	TRUE	Account	Expense			804049	CYGTPR			Yes
804050	804	050	18470										804050					Gas OM - Natural Ga	TRUE	Account	Expense			804050	CYGTPR			Yes
804051	804	051	18471										804051					Gas OM - Natural Ga	TRUE	Account	Expense			804051	CYGTPR			Yes
804052	804	052	18472										804052					Gas OM - Natural Ga	TRUE	Account	Expense			804052	CYGTPR			Yes
804053	804	053	18473										804053					Gas OM - Natural Ga	TRUE	Account	Expense			804053	CYGTPR			Yes
804054	804	054	18474										804054					Gas OM - Natural Ga	TRUE	Account	Expense			804054	CYGTPR			Yes
804055	804	055	18475										804055					Gas OM - Natural Ga	TRUE	Account	Expense			804055	CYGTPR			Yes
804056	804	056	18476										804056					Gas OM - Natural Ga	TRUE	Account	Expense			804056	CYGTPR			Yes
804057	804	057	18477										804057					Gas OM - Natural Ga	TRUE	Account	Expense			804057	CYGTPR			Yes
804058	804	058	18478										804058					Gas OM - Natural Ga	TRUE	Account	Expense			804058	CYGTPR			Yes
804059																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
804066	804	066	18486											804066				Gas OM - Natural Ga	TRUE	Account	Expense			804066	CYGTPR			Yes
804067	804	067	18487											804067				Gas OM - Natural Ga	TRUE	Account	Expense			804067	CYGTPR			Yes
804068	804	068	18488											804068				Gas OM - Natural Ga	TRUE	Account	Expense			804068	CYGTPR			Yes
804069	804	069	18489											804069				Tejas Power	TRUE	Account	Expense			804069	CYGTPR			Yes
804070	804	070	18490											804070				Gas OM - Natural Ga	TRUE	Account	Expense			804070	CYGTPR			Yes
804071	804	071	18491											804071				Gas OM - Natural Ga	TRUE	Account	Expense			804071	CYGTPR			Yes
804072	804	072	18492											804072				Gas OM - Natural Ga	TRUE	Account	Expense			804072	CYGTPR			Yes
804073	804	073	18493											804073				Gas OM - Natural Ga	TRUE	Account	Expense			804073	CYGTPR			Yes
804074	804	074	18494											804074				Gas OM - Natural Ga	TRUE	Account	Expense			804074	CYGTPR			Yes
804075	804	075	18495											804075				Gas OM - Natural Ga	TRUE	Account	Expense			804075	CYGTPR			Yes
804076	804	076	18496											804076				Gas OM - Natural Ga	TRUE	Account	Expense			804076	CYGTPR			Yes
804077	804	077	18497											804077				Gas OM - Natural Ga	TRUE	Account	Expense			804077	CYGTPR			Yes
804078	804	078	18498											804078				Gas OM - Natural Ga	TRUE	Account	Expense			804078	CYGTPR			Yes
804079	804	079	18499											804079				Gas OM - Natural Ga	TRUE	Account	Expense			804079	CYGTPR			Yes
804080	804	080	18500											804080				Gas OM - Natural Ga	TRUE	Account	Expense			804080	CYGTPR			Yes
804081	804	081	18501											804081				Gas OM - Natural Ga	TRUE	Account	Expense			804081	CYGTPR			Yes
804082	804	082	18502											804082				Gas OM - Natural Ga	TRUE	Account	Expense			804082	CYGTPR			Yes
804083	804	083	18503											804083				Gas OM - Natural Ga	TRUE	Account	Expense			804083	CYGTPR			Yes
804084	804	084	18504											804084				Gas OM - Natural Ga	TRUE	Account	Expense			804084	CYGTPR			Yes
804085	804	085	18505											804085				Gas OM - Natural Ga	TRUE	Account	Expense			804085	CYGTPR			Yes
804086	804	086	18506											804086				Gas OM - Natural Ga	TRUE	Account	Expense			804086	CYGTPR			Yes
804087	804	087	18507											804087				Gas OM - Natural Ga	TRUE	Account	Expense			804087	CYGTPR			Yes
804088	804	088	18508											804088				Gas OM - Natural Ga	TRUE	Account	Expense			804088	CYGTPR			Yes
804089	804	089	18509											804089				Gas OM - Natural Ga	TRUE	Account	Expense			804089	CYGTPR			Yes
804091	804	091	18510											804091				Gas OM - Natural Ga	TRUE	Account	Expense			804091	CYGTPR			Yes
804092	804	092	18511											804092				Gas OM - Natural Ga	TRUE	Account	Expense			804092	CYGTPR			Yes
804093	804	093	18512											804093				Gas OM - Natural Ga	TRUE	Account	Expense			804093	CYGTPR			Yes
804094	804	094	18513											804094				Gas OM - Natural Ga	TRUE	Account	Expense			804094	CYGTPR			Yes
804095	804	095	18514											804095				Gas Used Meramec f	TRUE	Account	Expense			804095	CYGTPR			Yes
804096	804	096	18515											804096				Gas Used Meramec f	TRUE	Account	Expense			804096	CYGTPR			Yes
804097	804	097	18516											804097				Gas Used Venice Plar	TRUE	Account	Expense			804097	CYGTPR			Yes
804098	804	098	18517											804098				Gas Used Viaduct CT	TRUE	Account	Expense			804098	CYGTPR			Yes
804099	804	099	18518											804099				Gas Used Steam Hea	TRUE	Account	Expense			804099	CYGTPR			Yes
804104	804	104	18519											804104				Gas Trans Line Loss/	TRUE	Account	Expense			804104	CYGTPR			Yes
804111	804	111	18520											804111				Gas OM - Natural Ga	TRUE	Account	Expense			804111	CYGTPR			Yes
80411G	804	11G	18521											80411G				Liquified Natural Gas	TRUE	Account	Expense			80411G	CYGTPR			Yes
804700	804	700	18522											804700				Natural Gas Purchase	TRUE	Account	Expense			804700	CYGTPR			Yes
804709	804	709	18523											804709				Gas OM - Purchase -	TRUE	Account	Expense			804709	CYGTPR			Yes
804710	804	710	18524											804710				Natural Gas Purchase	TRUE	Account	Expense			804710	CYGTPR			Yes
804711	804	711	18525											804711				Gas Leased Gas Stor	TRUE	Account	Expense			804711	CYGTPR	12/01/2015		Yes
804712	804	712	18526											804712				Gas Leased Gas Stor	TRUE	Account	Expense			804712	CYGTPR			Yes
804728	804	728	18527											804728				Gas OM - Purchase -	TRUE	Account	Expense			804728	CYGTPR	12/01/2019		Yes
803CEG	803	CEG	18528											803CEG				Centerpoint Energy	TRUE	Account	Expense			803CEG	CYGTPR			Yes
804AAC	804	AAC	18529											804AAC				Apache Corporation	TRUE	Account	Expense			804AAC	CYGTPR			Yes
804AET	804	AET	18530											804AET				BP Canada	TRUE	Account	Expense			804AET	CYGTPR			Yes
804AFS	804	AFS	18531											804AFS				Interco CIL to AFS	TRUE	Account	Expense			804AFS	CYGTPR			Yes
804ANR	804	ANR	18532											804ANR				ANR Pipeline Purcha	TRUE	Account	Expense			804ANR	CYGTPR			Yes
804ARG	804	ARG	18533											804ARG				Interco CIL to ARG	TRUE	Account	Expense			804ARG	CYGTPR			Yes
804ATC	804	ATC	18534											804ATC				Anadarko Trading Co	TRUE	Account	Expense			804ATC	CYGTPR			Yes
804BGL	804	BGL	18535											804BGL				BG LNG Services	TRUE	Account	Expense			804BGL	CYGTPR			Yes
804BPE	804	BPE	18536											804BPE				BP Energy	TRUE	Account	Expense			804BPE	CYGTPR			Yes
804CAG	804	CAG	18537											804CAG				Cargill/Alliant LLC	TRUE	Account	Expense			804CAG	CYGTPR			Yes
804CEG	804	CEG	18538											804CEG				Centerpoint Energy	TRUE	Account	Expense			804CEG	CYGTPR			Yes
804CEM	804	CEM	18539											804CEM				Transmission Line Ga	TRUE	Account	Expense			804CEM	CYGTPR			Yes
804CEV	804	CEV	18540											804CEV				Co-Energy Trading Co	TRUE	Account	Expense			804CEV	CYGTPR			Yes
804CHE	804	CHE	18541											804CHE				Chevron Texaco	TRUE	Account	Expense			804CHE	CYGTPR			Yes
804CHP	804	CHP	18542											804CHP				Chesapeake	TRUE	Account	Expense			804CHP	CYGTPR			Yes
804CIL	804	CIL	18543											804CIL				Interco Gas Purchase	TRUE	Account	Expense			804CIL	CYGTPR			Yes
804CIM	804	CIM	18544											804CIM				Cima Energy Ltd	TRUE	Account	Expense			804CIM	CYGTPR			Yes
804CIN	804	CIN	18545											804CIN				Cinergy	TRUE	Account	Expense			804CIN	CYGTPR			Yes
804CIP	804	CIP	18546											804CIP				Intercompany to CIP	TRUE	Account	Expense			804CIP	CYGTPR			Yes
804CON	804	CON	18547											804CON				Conoco Phillips	TRUE	Account	Expense			804CON	CYGTPR			Yes
804COO	804	COO	18548											804COO				Cook Inlet	TRUE	Account	Expense			804COO	CYGTPR			Yes
804COR	804	COR	18549											804COR				Coral Energy Resourc	TRUE	Account	Expense			804COR	CYGTPR			Yes
804DET	804	DET	18550											804DET				Duke Energy Trading	TRUE	Account	Expense			804DET	CYGTPR			Yes
804DTE	804	DTE	18551											804DTE				DTE Energy	TRUE	Account	Expense			804DTE	CYGTPR			Yes
804DYN	804	DYN	18552											804DYN				Dynegey	TRUE	Account	Expense			804DYN	CYGTPR			Yes
804EAG	804	EAG	18553											804EAG				Eagle Energy	TRUE	Account	Expense			804EAG	CYGTPR			Yes
804EDF	804	EDF	18554											804EDF				ED and F Mann	TRUE	Account	Expense			804EDF	CYGTPR			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
804ENB	804	ENB	18555											804ENB				Enbridge Marketing	TRUE	Account	Expense			804ENB	CYGTPR			Yes
804ENC	804	ENC	18556											804ENC				Encana Market Vent	TRUE	Account	Expense			804ENC	CYGTPR			Yes
804ENS	804	ENS	18557											804ENS				Enserco	TRUE	Account	Expense			804ENS	CYGTPR			Yes
804EPP	804	EPP	18558											804EPP				Enterprise Products	TRUE	Account	Expense			804EPP	CYGTPR			Yes
804EXM	804	EXM	18559											804EXM				Exxon Mobil	TRUE	Account	Expense			804EXM	CYGTPR			Yes
804FOR	804	FOR	18560											804FOR				Fortis Energy Market	TRUE	Account	Expense			804FOR	CYGTPR			Yes
804FRC	804	FRC	18561											804FRC				Gas Used Steam Hea	TRUE	Account	Expense			804FRC	CYGTPR			Yes
804GAS	804	GAS	18562											804GAS				Natural Gas City Gate	TRUE	Account	Expense			804GAS	CYGTPR	10/31/2011		No
804GAV	804	GAV	18563											804GAV				Gavalon	TRUE	Account	Expense			804GAV	CYGTPR			Yes
804GEN	804	GEN	18564											804GEN				Interco to GEN	TRUE	Account	Expense			804GEN	CYGTPR	12/01/2011		Yes
804IGT	804	IGT	18565											804IGT				Illinois Gas Transmis	TRUE	Account	Expense			804IGT	CYGTPR			Yes
804IPC	804	IPC	18566											804IPC				Intercompany to IPC	TRUE	Account	Expense			804IPC	CYGTPR			Yes
804JPM	804	JPM	18567											804JPM				JP Morgan Ventures	TRUE	Account	Expense			804JPM	CYGTPR	07/01/2014		Yes
804LAC	804	LAC	18568											804LAC				Laclede	TRUE	Account	Expense			804LAC	CYGTPR			Yes
804LDE	804	LDE	18569											804LDE				Louis Dreyfus Electric	TRUE	Account	Expense			804LDE	CYGTPR			Yes
804LOS	804	LOS	18570											804LOS				Gas Transmission Lin	TRUE	Account	Expense			804LOS	CYGTPR			Yes
804MAR	804	MAR	18571											804MAR				Marathon	TRUE	Account	Expense			804MAR	CYGTPR			Yes
804MEM	804	MEM	18572											804MEM				Centerpoint Energy M	TRUE	Account	Expense			804MEM	CYGTPR			Yes
804MGC	804	MGC	18573											804MGC				Missouri Gas Compai	TRUE	Account	Expense			804MGC	CYGTPR	11/01/2011	10/31/2011	No
804MGP	804	MGP	18574											804MGP				Missouri Gas Pipeline	TRUE	Account	Expense			804MGP	CYGTPR			Yes
804MGT	804	MGT	18575											804MGT				Midwestern Gas Trai	TRUE	Account	Expense			804MGT	CYGTPR			Yes
804MPC	804	MPC	18576											804MPC				Missouri Pipeline Co	TRUE	Account	Expense			804MPC	CYGTPR	10/31/2011		No
804MRT	804	MRT	18577											804MRT				Mississippi River Tra	TRUE	Account	Expense			804MRT	CYGTPR			Yes
804MUR	804	MUR	18578											804MUR				Murphy Gas Gatheri	TRUE	Account	Expense			804MUR	CYGTPR			Yes
804MV1	804	MV1	18579											804MV1				Interco CIL to MV1	TRUE	Account	Expense			804MV1	CYGTPR			Yes
804MWF	804	MWF	18580											804MWF				Midwestern Pipeline	TRUE	Account	Expense			804MWF	CYGTPR			Yes
804NAT	804	NAT	18581											804NAT				Native Gas Purchase	TRUE	Account	Expense			804NAT	CYGTPR			Yes
804NBP	804	NBP	18582											804NBP				Northern Border Pip	TRUE	Account	Expense			804NBP	CYGTPR			Yes
804NCR	804	NCR	18583											804NCR				Natural Gas Pipeline	TRUE	Account	Expense			804NCR	CYGTPR			Yes
804NDR	804	NDR	18584											804NDR				NDR Energy Group L	TRUE	Account	Expense			804NDR	CYGTPR			Yes
804NEP	804	NEP	18585											804NEP				Nextera Energy Pow	TRUE	Account	Expense			804NEP	CYGTPR			Yes
804NFM	804	NFM	18586											804NFM				National Fuel Market	TRUE	Account	Expense			804NFM	CYGTPR			Yes
804NGC	804	NGC	18587											804NGC				Niemerg Gas Compai	TRUE	Account	Expense			804NGC	CYGTPR			Yes
804NGP	804	NGP	18588											804NGP				Natural Gas Pipeline	TRUE	Account	Expense			804NGP	CYGTPR			Yes
804NIC	804	NIC	18589											804NIC				Nicor Enerchange	TRUE	Account	Expense			804NIC	CYGTPR			Yes
804NIG	804	NIG	18590											804NIG				Northern Illinois Gas	TRUE	Account	Expense			804NIG	CYGTPR	09/01/2011		Yes
804NNS	804	NNS	18591											804NNS				Transmission Line Ga	TRUE	Account	Expense			804NNS	CYGTPR			Yes
804NOB	804	NOB	18592											804NOB				Noble Gas Marketing	TRUE	Account	Expense			804NOB	CYGTPR			Yes
804NOS	804	NOS	18593											804NOS				Natural Gas Off Syste	TRUE	Account	Expense			804NOS	CYGTPR			Yes
804NSD	804	NSD	18594											804NSD				Natural Gas-Transmi	TRUE	Account	Expense			804NSD	CYGTPR			Yes
804OGE	804	OGE	18595											804OGE				Oge Energy	TRUE	Account	Expense			804OGE	CYGTPR			Yes
804ONK	804	ONK	18596											804ONK				Oneok	TRUE	Account	Expense			804ONK	CYGTPR			Yes
804OPT	804	OPT	18597											804OPT				Option Premiums	TRUE	Account	Expense			804OPT	CYGTPR			Yes
804OXY	804	OXY	18598											804OXY				Occidental Energy M	TRUE	Account	Expense			804OXY	CYGTPR			Yes
804PCR	804	PCR	18599											804PCR				Panhandle East - Cap	TRUE	Account	Expense			804PCR	CYGTPR			Yes
804PEP	804	PEP	18600											804PEP				Panhandle Eastern P	TRUE	Account	Expense			804PEP	CYGTPR			Yes
804PGE	804	PGE	18601											804PGE				Pacific Gas and Elect	TRUE	Account	Expense			804PGE	CYGTPR			Yes
804POS	804	POS	18602											804POS				Panhandle East - Off	TRUE	Account	Expense			804POS	CYGTPR			Yes
804PPM	804	PPM	18603											804PPM				PPM Energy	TRUE	Account	Expense			804PPM	CYGTPR			Yes
804PRE	804	PRE	18604											804PRE				Proliance Energy	TRUE	Account	Expense			804PRE	CYGTPR			Yes
804PRO	804	PRO	18605											804PRO				Pro Energy	TRUE	Account	Expense			804PRO	CYGTPR			Yes
804PSD	804	PSD	18606											804PSD				Panhandle East-Tran	TRUE	Account	Expense			804PSD	CYGTPR			Yes
804PUC	804	PUC	18607											804PUC				Panhandle - Upcharg	TRUE	Account	Expense			804PUC	CYGTPR			Yes
804QEP	804	QEP	18608											804QEP				QEP Energy Compan	TRUE	Account	Expense			804QEP	CYGTPR			Yes
804RCR	804	RCR	18609											804RCR				Rolla - Capacity Rele	TRUE	Account	Expense			804RCR	CYGTPR			Yes
804RMI	804	RMI	18610											804RMI				Risk Management In	TRUE	Account	Expense			804RMI	CYGTPR			Yes
804SEP	804	SEP	18611											804SEP				Sempra Energy Tradi	TRUE	Account	Expense			804SEP	CYGTPR			Yes
804SEQ	804	SEQ	18612											804SEQ				Sequent Energy Man	TRUE	Account	Expense			804SEQ	CYGTPR			Yes
804SES	804	SES	18613											804SES				Southwestern Energy	TRUE	Account	Expense			804SES	CYGTPR			Yes
804SIH	804	SIH	18614											804SIH				St Joseph Home	TRUE	Account	Expense			804SIH	CYGTPR			Yes
804STR	804	STR	18615											804STR				City Gate Purch - Sou	TRUE	Account	Expense			804STR	CYGTPR			Yes
804SWG	804	SWG	18616											804SWG				Southwest Energy LP	TRUE	Account	Expense			804SWG	CYGTPR			Yes
804SWP	804	SWP	18617											804SWP				Natural Gas Swaps	TRUE	Account	Expense			804SWP	CYGTPR			Yes
804TCR	804	TCR	18618											804TCR				Texas Eastern Capac	TRUE	Account	Expense			804TCR	CYGTPR			Yes
804TET	804	TET	186																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
804TOT	804	TOT	18624											804TOT				Total Fina Elf Gas and	TRUE	Account	Expense			804TOT	CYGTPR			Yes
804TRK	804	TRK	18625											804TRK				Trunkline Pipeline Pu	TRUE	Account	Expense			804TRK	CYGTPR			Yes
804TSD	804	TSD	18626											804TSD				Tetco Pipeline-Trans	TRUE	Account	Expense			804TSD	CYGTPR			Yes
804TSK	804	TSK	18627											804TSK				Tenaska Gas	TRUE	Account	Expense			804TSK	CYGTPR			Yes
804TXU	804	TXU	18628											804TXU				TXU Energy Trading	TRUE	Account	Expense			804TXU	CYGTPR			Yes
804UEC	804	UEC	18629											804UEC				Interco to UEC	TRUE	Account	Expense			804UEC	CYGTPR			Yes
804ULT	804	ULT	18630											804ULT				Ultra Resources	TRUE	Account	Expense			804ULT	CYGTPR			Yes
804UNO	804	UNO	18631											804UNO				Unocal Energy Tradin	TRUE	Account	Expense			804UNO	CYGTPR			Yes
804VCT	804	VCT	18632											804VCT				Gas Used Venice CTG	TRUE	Account	Expense			804VCT	CYGTPR			Yes
804VOL	804	VOL	18633											804VOL				Volaire Energy LLC	TRUE	Account	Expense			804VOL	CYGTPR			Yes
804VPE	804	VPE	18634											804VPE				Virginia Power Energ	TRUE	Account	Expense			804VPE	CYGTPR			Yes
804WGS	804	WGS	18635											804WGS				Western Gas Resourc	TRUE	Account	Expense			804WGS	CYGTPR			Yes
804WPE	804	WPE	18636											804WPE				WPE Energy Service	TRUE	Account	Expense			804WPE	CYGTPR			Yes
804XXX	804	XXX	18637											804XXX				Gas Procurement Br	TRUE	Account	Expense			804XXX	CYGTPR			Yes
804YAK	804	YAK	18638											804YAK				Yaka Energy	TRUE	Account	Expense			804YAK	CYGTPR			Yes
OTGSPR			18639										OTGSPR				Other Gas Purchases	FALSE	Account	Expense	OTGSPR	OTHER GAS PURC	OTHER GAS PURC	GASPUR			Yes	
805000	805	000	18640											805000				Gas Purchases for Re	TRUE	Account	Expense			805000	OTGSPR			Yes
805001	805	001	18641											805001				Gas Purchases for Re	TRUE	Account	Expense			805001	OTGSPR			Yes
805AFS	805	AFS	18642											805AFS				Gas Purchases for Re	TRUE	Account	Expense			805AFS	OTGSPR			Yes
805GEN	805	GEN	18643											805GEN				Gas Purchases for Re	TRUE	Account	Expense			805GEN	OTGSPR			Yes
805MED	805	MED	18644											805MED				Gas Purchases for Re	TRUE	Account	Expense			805MED	OTGSPR			Yes
805UEC	805	UEC	18645											805UEC				Gas Purchases for Re	TRUE	Account	Expense			805UEC	OTGSPR			Yes
UDRCGS			18646										UDRCGS				Under Recovered Ga	FALSE	Account	Expense	UDRCGS	UNDR_RECOVR_G	UNDR_RECOVR_G	GASPUR			Yes	
8051CG	805	1CG	18647											8051CG				PGA - Under Recover	TRUE	Account	Expense			8051CG	UDRCGS			Yes
8051DG	805	1DG	18648											8051DG				PGA - Under Recover	TRUE	Account	Expense			8051DG	UDRCGS			Yes
8051NC	805	1NC	18649											8051NC				PGA - Under Recover	TRUE	Account	Expense			8051NC	UDRCGS			Yes
8051NG	805	1NG	18650											8051NG				Under Recovered Ga	TRUE	Account	Expense			8051NG	UDRCGS			Yes
STOWDR			18651										STOWDR				Storage/ Withdrawal	FALSE	Account	Expense	STOWDR	STORAGE_WITHDR	STORAGE_WITHDR	GSPRRS			Yes	
GSWDST			18652										GSWDST				Gas Withdrawn from	FALSE	Account	Expense	GSWDST	GAS_WTHDRWN	GAS_WTHDRWN	STOWDR			Yes	
808011	808	011	18653											808011				Gas Withdrawals - PE	TRUE	Account	Expense			808011	GSDWST			Yes
808014	808	014	18654											808014				Withdrawals - MRT	TRUE	Account	Expense			808014	GSDWST			Yes
808015	808	015	18655											808015				Withdrawals from CI	TRUE	Account	Expense			808015	GSDWST			Yes
8081AN	808	1AN	18656											8081AN				Gas Withdrawn from	TRUE	Account	Expense			8081AN	GSDWST			Yes
8081AS	808	1AS	18657											8081AS				Gas Withdrawn from	TRUE	Account	Expense			8081AS	GSDWST			Yes
8081BG	808	1BG	18658											8081BG				Gas Withdrawn from	TRUE	Account	Expense			8081BG	GSDWST			Yes
8081GF	808	1GF	18659											8081GF				Gas Withdrawn from	TRUE	Account	Expense			8081GF	GSDWST			Yes
8081JC	808	1JC	18660											8081JC				Gas Withdrawn from	TRUE	Account	Expense			8081JC	GSDWST			Yes
8081LN	808	1LN	18661											8081LN				Gas Withdrawn from	TRUE	Account	Expense			8081LN	GSDWST			Yes
8081MR	808	1MR	18662											8081MR				Gas Withdrawn from	TRUE	Account	Expense			8081MR	GSDWST			Yes
8081NG	808	1NG	18663											8081NG				Gas Withdrawn from	TRUE	Account	Expense			8081NG	GSDWST			Yes
8081PE	808	1PE	18664											8081PE				Gas Withdrawn from	TRUE	Account	Expense			8081PE	GSDWST			Yes
8081S1	808	1S1	18665											8081S1				Gas Withdrawn from	TRUE	Account	Expense			8081S1	GSDWST			Yes
8081S2	808	1S2	18666											8081S2				Gas Withdrawn from	TRUE	Account	Expense			8081S2	GSDWST			Yes
8081S3	808	1S3	18667											8081S3				Gas Withdrawn from	TRUE	Account	Expense			8081S3	GSDWST			Yes
8081S4	808	1S4	18668											8081S4				Gas Withdrawn from	TRUE	Account	Expense			8081S4	GSDWST			Yes
8081S5	808	1S5	18669											8081S5				Gas Withdrawn from	TRUE	Account	Expense			8081S5	GSDWST			Yes
8081S6	808	1S6	18670											8081S6				Gas Withdrawn from	TRUE	Account	Expense			8081S6	GSDWST			Yes
8081S7	808	1S7	18671											8081S7				Gas Withdrawn from	TRUE	Account	Expense			8081S7	GSDWST			Yes
8081SC	808	1SC	18672											8081SC				Gas Withdrawn from	TRUE	Account	Expense			8081SC	GSDWST			Yes
8081TE	808	1TE	18673											8081TE				Gas Withdrawn from	TRUE	Account	Expense			8081TE	GSDWST			Yes
8081TG	808	1TG	18674											8081TG				Gas Withdrawn from	TRUE	Account	Expense			8081TG	GSDWST			Yes
8081TR	808	1TR	18675											8081TR				Gas Withdrawn from	TRUE	Account	Expense			8081TR	GSDWST			Yes
808M11	808	M11	18676											808M11				Withdrawals - PEP fo	TRUE	Account	Expense			808M11	GSDWST			Yes
808MPE	808	MPE	18677											808MPE				Withdrawals for MRT	TRUE	Account	Expense			808MPE	GSDWST			Yes
8091LG	809	1LG	18678											8091LG				Gas Withdrawn from	TRUE	Account	Expense			8091LG	GSDWST			Yes
823000	823	000	18679											823000				Underground Ops St	TRUE	Account	Expense			823000	GSDWST			Yes
GSDLST			18680										GSDLST				Gas Delivered to Sto	FALSE	Account	Expense	GSDLST	GAS_DELIV_STORC	GAS_DELIV_STORC	STOWDR			Yes	
808021	808	021	18681											808021				Gas Injections - PEPL	TRUE	Account	Expense			808021	GSDLST			Yes
808024	808	024	18682											808024				Gas Injections - MRT	TRUE	Account	Expense			808024	GSDLST			Yes
8082AN	808	2AN	18683											8082AN				Gas Delivered to Sto	TRUE	Account	Expense			8082AN	GSDLST			Yes
8082AS	808	2AS	18684											8082AS				Gas Delivered to Sto	TRUE	Account	Expense			8082AS	GSDLST	12/01/2019		Yes
8082BG	808	2BG	18685											8082BG				Gas Delivered to Sto	TRUE	Account	Expense			8082BG	GSDLST			Yes
8082GF	808	2GF	18686											8082GF				Gas Delivered to Sto	TRUE	Account	Expense			8082GF	GSDLST			Yes
8082JC	808	2JC	18687											8082JC				Gas Delivered to Sto	TRUE	Account	Expense							

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
8082S2	808	252	18693											8082S2				Gas Delivered to Sto	TRUE	Account	Expense			8082S2	GSDLST			Yes
8082S3	808	253	18694											8082S3				Gas Delivered to Sto	TRUE	Account	Expense			8082S3	GSDLST			Yes
8082S4	808	254	18695											8082S4				Gas Delivered to Sto	TRUE	Account	Expense			8082S4	GSDLST			Yes
8082S5	808	255	18696											8082S5				Gas Delivered to Sto	TRUE	Account	Expense			8082S5	GSDLST			Yes
8082S6	808	256	18697											8082S6				Gas Delivered to Sto	TRUE	Account	Expense			8082S6	GSDLST			Yes
8082S7	808	257	18698											8082S7				Gas Delivered to Sto	TRUE	Account	Expense			8082S7	GSDLST			Yes
8082SC	808	25C	18699											8082SC				Gas Delivered to Sto	TRUE	Account	Expense			8082SC	GSDLST			Yes
8082TE	808	2TE	18700											8082TE				Gas Delivered to Sto	TRUE	Account	Expense			8082TE	GSDLST			Yes
8082TG	808	2TG	18701											8082TG				Gas Delivered to Sto	TRUE	Account	Expense			8082TG	GSDLST			Yes
8082TR	808	2TR	18702											8082TR				Gas Delivered to Sto	TRUE	Account	Expense			8082TR	GSDLST			Yes
8092LG	809	2LG	18703											8092LG				Gas Delivered to Sto	TRUE	Account	Expense			8092LG	GSDLST			Yes
808ADJ	808	ADJ	18704											808ADJ				Storage Adjustment	TRUE	Account	Expense			808ADJ	STOWDR			Yes
EXCGAS			18705											EXCGAS				Exchange Gas	FALSE	Account	Expense	EXCGAS	EXCHANGE_GAS	EXCHANGE_GAS	GSPRRS			Yes
806000	806	000	18706											806000				Exchange Gas Banke	TRUE	Account	Expense			806000	EXCGAS	10/31/2011		No
806AFS	806	AFS	18707											806AFS				Exchange Gas Banke	TRUE	Account	Expense			806AFS	EXCGAS			Yes
806EXG	806	EXG	18708											806EXG				Exchange Gas Bank f	TRUE	Account	Expense			806EXG	EXCGAS			Yes
OTGSEX			18709											OTGSEX				All Other Gas Expens	FALSE	Account	Expense	OTGSEX	OTHER_GAS_EXP	OTHER_GAS_EXP	GSPRRS	12/01/2019		Yes
810000	810	000	18710											810000				Gas Used - Compress	TRUE	Account	Expense			810000	OTGSEX			Yes
812000	812	000	18711											812000				Gas Used for Other U	TRUE	Account	Expense			812000	OTGSEX			Yes
OTHOPS			18712											OTHOPS				Other Operations	FALSE	Account	Expense	OTHOPS	OTH_OPERATIONS	OTH_OPERATIONS	TTLOPS			Yes
EXPMAB	EXP	MAB	18713											EXPMAB				Mutual Assistance Bi	TRUE	Account	Expense			EXPMAB	OTHOPS			Yes
PROPEL			18714											PROPEL				Electric Other Operat	FALSE	Account	Expense	PROPEL	PROD_OPS_ELEC	PROD_OPS_ELEC	OTHOPS			Yes
STPWEL			18715											STPWEL				Steam Power Genera	FALSE	Account	Expense	STPWEL	STEAM_PWR_ELEC	STEAM_PWR_ELEC	PROPEL			Yes
500000	500	000	18716											5E+05				Steam Operations Su	TRUE	Account	Expense			500000	STPWEL			Yes
500100	500	100	18717											500100				Operation Supervis	TRUE	Account	Expense			500100	STPWEL			Yes
500200	500	200	18718											500200				Operation Supervis	TRUE	Account	Expense			500200	STPWEL			Yes
500300	500	300	18719											500300				Operation Supervis	TRUE	Account	Expense			500300	STPWEL	12/01/2018		Yes
500400	500	400	18720											500400				Operation Supervis	TRUE	Account	Expense			500400	STPWEL			Yes
500500	500	500	18721											500500				Operation Supervis	TRUE	Account	Expense			500500	STPWEL			Yes
500AIC	500	AIC	18722											500AIC				AIC Operation Super	TRUE	Account	Expense			500AIC	STPWEL			Yes
500CIL	500	CIL	18723											500CIL				CIL Operation Super	TRUE	Account	Expense			500CIL	STPWEL			Yes
500CIP	500	CIP	18724											500CIP				CIP Operation Super	TRUE	Account	Expense			500CIP	STPWEL			Yes
500FRC	500	FRC	18725											500FRC				Operation Supvnan	TRUE	Account	Expense			500FRC	STPWEL			Yes
501000	501	000	18726											501000				Fuel Purchasing Cost	TRUE	Account	Expense			501000	STPWEL			Yes
501004	501	004	18727											501004				Fuel - Propane Base	TRUE	Account	Expense			501004	STPWEL			Yes
501005	501	005	18728											501005				Fuel - Coal Crushing	TRUE	Account	Expense			501005	STPWEL			Yes
501006	501	006	18729											501006				Fuel - Fly Ash	TRUE	Account	Expense			501006	STPWEL			Yes
501007	501	007	18730											501007				Fuel - Rubber Tire Ch	TRUE	Account	Expense			501007	STPWEL			Yes
501008	501	008	18731											501008				Fuel - Petroleum Cok	TRUE	Account	Expense			501008	STPWEL	07/01/2014		Yes
501011	501	011	18732											501011				Fuel - Coal Interchan	TRUE	Account	Expense			501011	STPWEL			Yes
501014	501	014	18733											501014				Fuel - Propane Inter	TRUE	Account	Expense			501014	STPWEL			Yes
501017	501	017	18734											501017				Fuel - Rubber Tire Ch	TRUE	Account	Expense			501017	STPWEL			Yes
501018	501	018	18735											501018				Petroleum Coke Burr	TRUE	Account	Expense			501018	STPWEL			Yes
501020	501	020	18736											501020				Fuel - Coal and Oil Pl	TRUE	Account	Expense			501020	STPWEL			Yes
501030	501	030	18737											501030				Fuel - Gas Purchasing	TRUE	Account	Expense			501030	STPWEL			Yes
501108	501	108	18738											501108				Fuel - Sawdust	TRUE	Account	Expense			501108	STPWEL			Yes
501109	501	109	18739											501109				Fuel - Recoverable Ti	TRUE	Account	Expense			501109	STPWEL			Yes
501111	501	111	18740											501111				Fuel - Petroleum Cok	TRUE	Account	Expense			501111	STPWEL			Yes
501208	501	208	18741											501208				Fuel - Sawdust	TRUE	Account	Expense			501208	STPWEL			Yes
501209	501	209	18742											501209				Fuel - Recoverable Ti	TRUE	Account	Expense			501209	STPWEL			Yes
501211	501	211	18743											501211				Fuel - Petroleum Cok	TRUE	Account	Expense			501211	STPWEL			Yes
501300	501	300	18744											501300				Fuel - Rate 300 Supp	TRUE	Account	Expense			501300	STPWEL			Yes
501309	501	309	18745											501309				Fuel - Recoverable Ti	TRUE	Account	Expense			501309	STPWEL			Yes
501403	501	403	18746											501403				Fuel - Natural Gas	TRUE	Account	Expense			501403	STPWEL			Yes
501409	501	409	18747											501409				Fuel - Recoverable Ti	TRUE	Account	Expense			501409	STPWEL			Yes
501417	501	417	18748											501417				Fuel - Financial Firm	TRUE	Account	Expense			501417	STPWEL			Yes
501502	501	502	18749											501502				Steam Power Genera	TRUE	Account	Expense			501502	STPWEL			Yes
501509	501	509	18750											501509				Fuel - Recoverable Ti	TRUE	Account	Expense			501509	STPWEL			Yes
501510	501	510	18751											501510				Steam Power Genera	TRUE	Account	Expense			501510	STPWEL			Yes
501600	501	600	18752											501600				Fuel Additives - Mag	TRUE	Account	Expense			501600	STPWEL			Yes
501999	501	999	18753											501999				Fuel - Cost of Interch	TRUE	Account	Expense			501999	STPWEL			Yes
5010CO	501	OCO	18754											5010CO				MWG - Fuel Cost fro	TRUE	Account	Expense			5010CO	STPWEL			Yes
501BS4	501	BS4	18755											501BS4				Fuel - Reclamation B	TRUE	Account	Expense			501BS4	STPWEL			Yes
501BS5	501	BS5	18756											501BS5				Fuel - Reclamation B	TRUE	Account	Expense			501BS5	STPWEL			Yes
501EEI	501	EI	18757											501EEI				Fuel - EEI	TRUE	Account	Expense			501EEI	STPWEL			Yes
501FRC	501	FRC	18758											501FRC				Fuel - Benefits Offset	TRUE	Account	Expense			501FRC	STPWEL			Yes
501JER	501	JER	18759											501JER				Fuel Purchasing Cost	TRUE	Account	Expense			501JER	STPWEL			Yes
501MAS	501	MAS	18760											501MAS				Fuel - MAS	TRUE	Account	Expense			501MAS	STPWEL			Yes
502000	502	000	18761											502000				Steam Ops Expenses	TRUE	Account	Expense			502000	STPWEL			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
502001	502	001	18762										502001		Fuel Additives - Amm	TRUE	Account	Expense						502001	STPWEL			Yes
502002	502	002	18763										502002		Fuel Additives - Carb	TRUE	Account	Expense						502002	STPWEL			Yes
502003	502	003	18764										502003		Fuel Additives - Lime	TRUE	Account	Expense						502003	STPWEL	07/01/2014		Yes
502004	502	004	18765										502004		Fuel Additives - Magi	TRUE	Account	Expense						502004	STPWEL			Yes
502005	502	005	18766										502005		Fuel Additives - Side	TRUE	Account	Expense						502005	STPWEL			Yes
502006	502	006	18767										502006		Fuel Additives - Tron	TRUE	Account	Expense						502006	STPWEL			Yes
502007	502	007	18768										502007		Fuel Additives - Urea	TRUE	Account	Expense						502007	STPWEL			Yes
502008	502	008	18769										502008		Fuel Additives - Calci	TRUE	Account	Expense						502008	STPWEL			Yes
502100	502	100	18770										502100		Steam Expenses	TRUE	Account	Expense						502100	STPWEL			Yes
502200	502	200	18771										502200		Steam Expenses	TRUE	Account	Expense						502200	STPWEL			Yes
502300	502	300	18772										502300		Steam Expenses	TRUE	Account	Expense						502300	STPWEL			Yes
502400	502	400	18773										502400		Steam Expenses	TRUE	Account	Expense						502400	STPWEL			Yes
502500	502	500	18774										502500		Steam Expenses	TRUE	Account	Expense						502500	STPWEL			Yes
502FRC	502	FRC	18775										502FRC		Steam Expenses - Be	TRUE	Account	Expense						502FRC	STPWEL			Yes
502MET	502	MET	18776										502MET		Steam Expenses	TRUE	Account	Expense						502MET	STPWEL			Yes
504000	504	000	18777										504000		Steam Ops - Transfer	TRUE	Account	Expense						504000	STPWEL			Yes
505000	505	000	18778										505000		Steam Ops - Electric	TRUE	Account	Expense						505000	STPWEL			Yes
505100	505	100	18779										505100		Electric Expenses	TRUE	Account	Expense						505100	STPWEL			Yes
505200	505	200	18780										505200		Electric Expenses	TRUE	Account	Expense						505200	STPWEL			Yes
505300	505	300	18781										505300		Electric Expenses	TRUE	Account	Expense						505300	STPWEL			Yes
505400	505	400	18782										505400		Electric Expenses	TRUE	Account	Expense						505400	STPWEL			Yes
505500	505	500	18783										505500		Electric Expenses	TRUE	Account	Expense						505500	STPWEL			Yes
505FRC	505	FRC	18784										505FRC		Electric Expenses - Bl	TRUE	Account	Expense						505FRC	STPWEL			Yes
506000	506	000	18785										506000		Steam Ops - Misc Po	TRUE	Account	Expense						506000	STPWEL			Yes
506100	506	100	18786										506100		Miscellaneous Steam	TRUE	Account	Expense						506100	STPWEL			Yes
506200	506	200	18787										506200		Miscellaneous Steam	TRUE	Account	Expense						506200	STPWEL			Yes
506300	506	300	18788										506300		Miscellaneous Steam	TRUE	Account	Expense						506300	STPWEL			Yes
506400	506	400	18789										5E+05		Miscellaneous Steam	TRUE	Account	Expense						506400	STPWEL			Yes
506500	506	500	18790										506500		Miscellaneous Steam	TRUE	Account	Expense						506500	STPWEL			Yes
506AIC	506	AIC	18791										506AIC		Miscellaneous Steam	TRUE	Account	Expense						506AIC	STPWEL			Yes
506CIP	506	CIP	18792										506CIP		Miscellaneous Steam	TRUE	Account	Expense						506CIP	STPWEL			Yes
506EEI	506	EEI	18793										506EEI		Miscellaneous Steam	TRUE	Account	Expense						506EEI	STPWEL			Yes
506FRC	506	FRC	18794										506FRC		Miscellaneous Steam	TRUE	Account	Expense						506FRC	STPWEL			Yes
506IPC	506	IPC	18795										506IPC		Miscellaneous Steam	TRUE	Account	Expense						506IPC	STPWEL			Yes
506SEV	506	SEV	18796										506SEV		Severance Plan - CBU	TRUE	Account	Expense						506SEV	STPWEL			Yes
507000	507	000	18797										507000		Steam Ops - Rents	TRUE	Account	Expense						507000	STPWEL		10/31/2011	No
507001	507	001	18798										507001		Rents	TRUE	Account	Expense						507001	STPWEL			Yes
507FRC	507	FRC	18799										507FRC		Rents - Benefits Offs	TRUE	Account	Expense						507FRC	STPWEL			Yes
507UEC	507	UEC	18800										507UEC		Rents - Ameren UE	TRUE	Account	Expense						507UEC	STPWEL			Yes
NUPWEL			18801										NUPWE		Nuclear Power Gene	FALSE	Account	Expense		NUPWEL	NUC_PWR_ELEC	NUC_PWR_ELEC		PROPEL				Yes
517000	517	000	18802										517000		Nuclear Ops - Superv	TRUE	Account	Expense						517000	NUPWEL	07/01/2012		Yes
517001	517	001	18803										517001		Nuclear Ops - Engine	TRUE	Account	Expense						517001	NUPWEL			Yes
517002	517	002	18804										517002		Nuclear Ops - Superv	TRUE	Account	Expense						517002	NUPWEL			Yes
517003	517	003	18805										517003		Nuclear Ops - Draftin	TRUE	Account	Expense						517003	NUPWEL	07/01/2014		Yes
517009	517	009	18806										517009		Operations Surveying	TRUE	Account	Expense						517009	NUPWEL			Yes
517011	517	011	18807										517011		Nuclear Ops - Outsid	TRUE	Account	Expense						517011	NUPWEL			Yes
517012	517	012	18808										517012		Nuclear Ops - Outsid	TRUE	Account	Expense						517012	NUPWEL			Yes
517FRC	517	FRC	18809										517FRC		Nuclear Ops - Superv	TRUE	Account	Expense						517FRC	NUPWEL			Yes
519000	519	000	18810										519000		Nuclear Ops - Coolan	TRUE	Account	Expense						519000	NUPWEL			Yes
520000	520	000	18811										520000		Nuclear Ops - Steam	TRUE	Account	Expense						520000	NUPWEL			Yes
523000	523	000	18812										523000		Nuclear Ops - Electric	TRUE	Account	Expense						523000	NUPWEL			Yes
523FRC	523	FRC	18813										523FRC		Nuclear Ops - Electric	TRUE	Account	Expense						523FRC	NUPWEL			Yes
524000	524	000	18814										524000		Nuclear Ops - Misc P	TRUE	Account	Expense						524000	NUPWEL			Yes
524FRC	524	FRC	18815										524FRC		Nuclear Ops - Misc P	TRUE	Account	Expense						524FRC	NUPWEL			Yes
525000	525	000	18816										525000		Nuclear Ops - Rents	TRUE	Account	Expense						525000	NUPWEL			Yes
HYPWEL			18817										HYPWE		Hydro Power Genera	FALSE	Account	Expense		HYPWEL	HYDRO_PWR_ELEC	HYDRO_PWR_ELEC		PROPEL				Yes
535000	535	000	18818										535000		Hydro Operations - S	TRUE	Account	Expense						535000	HYPWEL			Yes
535FRC	535	FRC	18819										535FRC		Hydro Ops - Supvna	TRUE	Account	Expense						535FRC	HYPWEL	07/01/2014		Yes
536000	536	000	18820										536000		Hydro Operations - V	TRUE	Account	Expense						536000	HYPWEL			Yes
536FRC	536	FRC	18821										536FRC		Hydro Ops - Water F	TRUE	Account	Expense						536FRC	HYPWEL			Yes
537000	537	000	18822										537000		Hydro Operations - H	TRUE	Account	Expense						537000	HYPWEL			Yes
537001	537	001	18823										537001		Hydro Operations - F</													

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
539CIP	539	CIP	18831											539CIP				Hydro Operations - L	TRUE	Account	Expense			539CIP	HYPWEL			Yes
539FRC	539	FRC	18832											539FRC				Misc Hydraulic Gene	TRUE	Account	Expense			539FRC	HYPWEL	07/01/2014		Yes
540000	540	000	18833											540000				Hydro Operations - R	TRUE	Account	Expense			540000	HYPWEL			Yes
540100	540	100	18834											540100				Hydro Operations - S	TRUE	Account	Expense			540100	HYPWEL	07/01/2014	10/31/2011	No
540FRC	540	FRC	18835											540FRC				Hydraulic Rents - Ber	TRUE	Account	Expense			540FRC	HYPWEL			Yes
OTPWGN			18836										OTPWG				Other Power Genera	FALSE	Account	Expense	OTPWGN	OTH_PWR_GEN_E	OTH_PWR_GEN_E	PROPEL			Yes	
546000	546	000	18837											546000				Other Power Operati	TRUE	Account	Expense			546000	OTPWGN			Yes
546300	546	300	18838											546300				Operations Supervisi	TRUE	Account	Expense			546300	OTPWGN			Yes
546400	546	400	18839											546400				Operations Supervisi	TRUE	Account	Expense			546400	OTPWGN			Yes
546FRC	546	FRC	18840											546FRC				Other Power Ops - Si	TRUE	Account	Expense			546FRC	OTPWGN			Yes
546GMC	546	GMC	18841											546GMC				Operations Supervisi	TRUE	Account	Expense			546GMC	OTPWGN	07/01/2014		Yes
548000	548	000	18842											548000				Other Power Ops - G	TRUE	Account	Expense			548000	OTPWGN			Yes
548100	548	100	18843											548100				Generation Expenses	TRUE	Account	Expense			548100	OTPWGN			Yes
548200	548	200	18844											548200				Generation Expenses	TRUE	Account	Expense			548200	OTPWGN			Yes
548300	548	300	18845											548300				Generation Expenses	TRUE	Account	Expense			548300	OTPWGN			Yes
548400	548	400	18846											548400				Generation Expenses	TRUE	Account	Expense			548400	OTPWGN			Yes
548AIC	548	AIC	18847											548AIC				Generation Expense	TRUE	Account	Expense			548AIC	OTPWGN	08/01/2013		Yes
548CIP	548	CIP	18848											548CIP				Generation Expense	TRUE	Account	Expense			548CIP	OTPWGN			Yes
548GEN	548	GEN	18849											548GEN				Generation Expenses	TRUE	Account	Expense			548GEN	OTPWGN			Yes
548IPC	548	IPC	18850											548IPC				Generation Expense	TRUE	Account	Expense			548IPC	OTPWGN			Yes
548MEP	548	MEP	18851											548MEP				Aux Generation Expe	TRUE	Account	Expense			548MEP	OTPWGN			Yes
549000	549	000	18852											549000				Other Power Ops - M	TRUE	Account	Expense			549000	OTPWGN			Yes
549098	549	098	18853											549098				Misc Other Power Ex	TRUE	Account	Expense			549098	OTPWGN			Yes
549100	549	100	18854											549100				Other Power Expensi	TRUE	Account	Expense			549100	OTPWGN			Yes
549200	549	200	18855											549200				Other Power Expensi	TRUE	Account	Expense			549200	OTPWGN			Yes
549300	549	300	18856											549300				Other Power Expensi	TRUE	Account	Expense			549300	OTPWGN			Yes
549400	549	400	18857											549400				Other Power Expensi	TRUE	Account	Expense			549400	OTPWGN			Yes
549AIC	549	AIC	18858											549AIC				Facility Charges	TRUE	Account	Expense			549AIC	OTPWGN			Yes
549CIL	549	CIL	18859											549CIL				Facility Charges	TRUE	Account	Expense			549CIL	OTPWGN			Yes
549EEI	549	EEI	18860											549EEI				Other Power Expensi	TRUE	Account	Expense			549EEI	OTPWGN			Yes
549FRC	549	FRC	18861											549FRC				Other Power Ops - M	TRUE	Account	Expense			549FRC	OTPWGN			Yes
550000	550	000	18862											550000				Other Power Operati	TRUE	Account	Expense			550000	OTPWGN			Yes
550001	550	001	18863											550001				Rents	TRUE	Account	Expense			550001	OTPWGN			Yes
OTPWSP			18864										OTPWS				Other Power Supply	FALSE	Account	Expense	OTPWSP	OTH_PWR_SPLY_E	OTH_PWR_SPLY_E	PROPEL			Yes	
421PPP	421	PPP	18865											421PPP				Pure Power Program	TRUE	Account	Revenue			421PPP	OTPWSP			Yes
556000	556	000	18866											556000				Other Power Supply	TRUE	Account	Expense			556000	OTPWSP			Yes
556FRC	556	FRC	18867											556FRC				Oth Pwr Supply - Sys	TRUE	Account	Expense			556FRC	OTPWSP			Yes
557000	557	000	18868											557000				Other Power Supply	TRUE	Account	Expense			557000	OTPWSP	10/31/2011		No
557001	557	001	18869											557001				Other Power Supply	TRUE	Account	Expense			557001	OTPWSP			Yes
557003	557	003	18870											557003				Training Plant Perso	TRUE	Account	Expense			557003	OTPWSP			Yes
557004	557	004	18871											557004				Train Plant Personne	TRUE	Account	Expense			557004	OTPWSP	01/01/2018		Yes
557005	557	005	18872											557005				Training Other Powe	TRUE	Account	Expense			557005	OTPWSP			Yes
5571QF	557	1QF	18873											5571QF				Other Power Supply	TRUE	Account	Expense			5571QF	OTPWSP	07/01/2014		Yes
557AIC	557	AIC	18874											557AIC				ARG Pay AIC Expense	TRUE	Account	Expense			557AIC	OTPWSP			Yes
557ARG	557	ARG	18875											557ARG				Other Power Supply	TRUE	Account	Expense			557ARG	OTPWSP			Yes
557CIL	557	CIL	18876											557CIL				ARG Pay CIL Expense	TRUE	Account	Expense			557CIL	OTPWSP			Yes
557FRC	557	FRC	18877											557FRC				Other Prod Expense	TRUE	Account	Expense			557FRC	OTPWSP			Yes
557LFP	557	LFP	18878											557LFP				Other Power Supply	TRUE	Account	Expense			557LFP	OTPWSP			Yes
557MV1	557	MV1	18879											557MV1				Medina Vallley Stear	TRUE	Account	Expense			557MV1	OTPWSP			Yes
557REP	557	REP	18880											557REP				REC Expenses - Supp	TRUE	Account	Expense			557REP	OTPWSP			Yes
557SRP	557	SRP	18881											557SRP				Solar Rebate Prograr	TRUE	Account	Expense			557SRP	OTPWSP			Yes
557ZEP	557	ZEP	18882											557ZEP				ZEC Expenses - Supp	TRUE	Account	Expense			557ZEP	OTPWSP			Yes
PROPGS			18883										PROPGS				Gas Other Operation	FALSE	Account	Expense	PROPGS	PROD_OPS_GAS	PROD_OPS_GAS	OTHOPS			Yes	
UDSTGO			18884										UDSTGO				Underground Stora	FALSE	Account	Expense	UDSTGO	UNDRGRND_STOR	UNDRGRND_STOR	PROPGS			Yes	
814000	814	000	18885											814000				Underground Operat	TRUE	Account	Expense			814000	UDSTGO			Yes
814FRC	814	FRC	18886											814FRC				Operations Supervisi	TRUE	Account	Expense			814FRC	UDSTGO	05/01/2017		Yes
815000	815	000	18887											815000				Underground Operat	TRUE	Account	Expense			815000	UDSTGO	09/01/2011		Yes
816000	816	000	18888											816000				Underground Operat	TRUE	Account	Expense			816000	UDSTGO	05/01/2017		Yes
816FRC	816	FRC	18889											816FRC				Undgd Gas Wells Exp	TRUE	Account	Expense			816FRC	UDSTGO			Yes
817000	817	000	18890											817000				Underground Operat	TRUE	Account	Expense			817000	UDSTGO			Yes
818000	818	000	18891											818000				Underground Operat	TRUE	Account	Expense			818000	UDSTGO			Yes
819000	819	000	18892											819000				Underground Operat	TRUE	Account	Expense			819000	UDSTGO			Yes
820000	820	000	18893											820000				Underground Operat	TRUE	Account	Expense			820000	UDSTGO			Yes
821000</																												

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
PRGSEX			18900										PRGSEX					Purchased Gas Exp	FALSE	Account	Expense	PRGSEX	PURCH_GAS_EXP	PURCH_GAS_EXP	PROPGS			Yes
807000	807	000	18901										807000					Purchased Gas Exp	TRUE	Account	Expense			807000	PRGSEX			Yes
807001	807	001	18902										807001					Wells Expense Purch	TRUE	Account	Expense			807001	PRGSEX			Yes
807002	807	002	18903										807002					Operations of Gas M	TRUE	Account	Expense			807002	PRGSEX	07/01/2014		Yes
807003	807	003	18904										807003					Maintenance Purcha	TRUE	Account	Expense			807003	PRGSEX			Yes
807004	807	004	18905										807004					Purchased Gas Calcu	TRUE	Account	Expense			807004	PRGSEX			Yes
807005	807	005	18906										807005					Other Purchased Gas	TRUE	Account	Expense			807005	PRGSEX			Yes
807FRC	807	FRC	18907										807FRC					Wells Exp Purchased	TRUE	Account	Expense			807FRC	PRGSEX			Yes
813000	813	000	18908										813000					Other Gas Supply Exp	TRUE	Account	Expense			813000	PRGSEX			Yes
MFGSEX			18909										MFGSEX					Manufactured Gas E	FALSE	Account	Expense	MFGSEX	MAN_GAS_EXP_G	MAN_GAS_EXP_G	PROPGS			Yes
710099	710	099	18910										710099					Operations Supervisi	TRUE	Account	Expense			710099	MFGSEX			Yes
712099	712	099	18911										712099					Other Manufactured	TRUE	Account	Expense			712099	MFGSEX			Yes
714099	714	099	18912										714099					Producer Gas Expens	TRUE	Account	Expense			714099	MFGSEX			Yes
717099	717	099	18913										717099					Liquefied Petroleum	TRUE	Account	Expense			717099	MFGSEX	07/01/2014		Yes
735099	735	099	18914										735099					Miscellaneous Produ	TRUE	Account	Expense			735099	MFGSEX			Yes
736099	736	099	18915										736099					Rents	TRUE	Account	Expense			736099	MFGSEX			Yes
TRELOP			18916										TRELOP					Transmission - Electr	FALSE	Account	Expense	TRELOP	TRANS_ELEC_OP	TRANS_ELEC_OP	OTHOPPS			Yes
426TRX	426	TRX	18917										426TRX					Transmission Pre-Co	TRUE	Account	Expense			426TRX	TRELOP			Yes
560000	560	000	18918										560000					Transmission Ops - S	TRUE	Account	Expense			560000	TRELOP			Yes
560001	560	001	18919										560001					Transmission Ops - E	TRUE	Account	Expense			560001	TRELOP			Yes
560003	560	003	18920										560003					Transmission Ops - S	TRUE	Account	Expense			560003	TRELOP			Yes
560006	560	006	18921										560006					Operations - Estim	TRUE	Account	Expense			560006	TRELOP			Yes
560009	560	009	18922										560009					Transmission Ops - C	TRUE	Account	Expense			560009	TRELOP			Yes
560FRC	560	FRC	18923										560FRC					Transmission Ops - S	TRUE	Account	Expense			560FRC	TRELOP	12/01/2015		Yes
561000	561	000	18924										561000					Transmission - Load	TRUE	Account	Expense			561000	TRELOP			Yes
561001	561	001	18925										561001					Transmission - Load	TRUE	Account	Expense			561001	TRELOP			Yes
561100	561	100	18926										561100					Transmission - Load	TRUE	Account	Expense			561100	TRELOP			Yes
561200	561	200	18927										561200					Transmission - Load	TRUE	Account	Expense			561200	TRELOP			Yes
561300	561	300	18928										561300					Transmission Ops - Li	TRUE	Account	Expense			561300	TRELOP			Yes
561400	561	400	18929										561400					Transmission - Load	TRUE	Account	Expense			561400	TRELOP			Yes
561500	561	500	18930										561500					Transmission - Reliab	TRUE	Account	Expense			561500	TRELOP			Yes
561600	561	600	18931										561600					Transmission - Servid	TRUE	Account	Expense			561600	TRELOP			Yes
561700	561	700	18932										561700					Transmission - Gene	TRUE	Account	Expense			561700	TRELOP			Yes
561800	561	800	18933										561800					Transmission - Reliab	TRUE	Account	Expense			561800	TRELOP			Yes
561AIC	561	AIC	18934										561AIC					Transmission - Load	TRUE	Account	Expense			561AIC	TRELOP			Yes
561FRC	561	FRC	18935										561FRC					Transmission - Load	TRUE	Account	Expense			561FRC	TRELOP			Yes
561S24	561	S24	18936										561S24					Transmission - Sch 2	TRUE	Account	Expense			561S24	TRELOP			Yes
562000	562	000	18937										562000					Transmission Ops Sta	TRUE	Account	Expense			562000	TRELOP			Yes
562005	562	005	18938										562005					Transmission Ops Sta	TRUE	Account	Expense			562005	TRELOP			Yes
562006	562	006	18939										562006					Transmission Ops Sta	TRUE	Account	Expense			562006	TRELOP			Yes
562010	562	010	18940										562010					Transmission Ops Sta	TRUE	Account	Expense			562010	TRELOP	02/01/2015		Yes
562016	562	016	18941										562016					Transmission Ops Sta	TRUE	Account	Expense			562016	TRELOP			Yes
562032	562	032	18942										562032					Transmission Ops Sta	TRUE	Account	Expense			562032	TRELOP			Yes
562035	562	035	18943										562035					Transmission Ops Sta	TRUE	Account	Expense			562035	TRELOP			Yes
562036	562	036	18944										562036					Transmission Ops Sta	TRUE	Account	Expense			562036	TRELOP			Yes
562038	562	038	18945										562038					Transmission Ops Sta	TRUE	Account	Expense			562038	TRELOP			Yes
562041	562	041	18946										562041					Transmission Ops Sta	TRUE	Account	Expense			562041	TRELOP			Yes
562042	562	042	18947										562042					Transmission Ops Sta	TRUE	Account	Expense			562042	TRELOP			Yes
562043	562	043	18948										562043					Transmission Ops Sta	TRUE	Account	Expense			562043	TRELOP			Yes
562046	562	046	18949										562046					Transmission Ops Sta	TRUE	Account	Expense			562046	TRELOP			Yes
562048	562	048	18950										562048					Transmission Ops Sta	TRUE	Account	Expense			562048	TRELOP			Yes
562050	562	050	18951										562050					Transmission Ops Sta	TRUE	Account	Expense			562050	TRELOP			Yes
562052	562	052	18952										562052					Transmission Ops Sta	TRUE	Account	Expense			562052	TRELOP			Yes
562057	562	057	18953										562057					Transmission Ops Sta	TRUE	Account	Expense			562057	TRELOP			Yes
562060	562	060	18954										562060					Transmission Ops Sta	TRUE	Account	Expense			562060	TRELOP			Yes
562064	562	064	18955										562064					Transmission Ops Sta	TRUE	Account	Expense			562064	TRELOP			Yes
562065	562	065	18956										562065					Transmission Ops Sta	TRUE	Account	Expense			562065	TRELOP			Yes
562066	562	066	18957										562066					Transmission Ops Sta	TRUE	Account	Expense			562066	TRELOP			Yes
562069	562	069	18958										562069					Transmission Ops Sta	TRUE	Account	Expense			562069	TRELOP			Yes
562070	562	070	18959										562070					Transmission Ops Sta	TRUE	Account	Expense			562070	TRELOP			Yes
562072	562	072	18960										562072					Transmission Ops Sta	TRUE	Account	Expense			562072	TRELOP			Yes
562073	562	073	18961										562073					Transmission Ops Sta										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
562AIC	562	AIC	18969										562AIC					Trans Ops Sta Exp - I	TRUE	Account	Expense			562AIC	TRELOP			Yes
562CIL	562	CIL	18970										562CIL					CIL Station Expense	TRUE	Account	Expense			562CIL	TRELOP			Yes
562FRC	562	FRC	18971										562FRC					Transm Substation E	TRUE	Account	Expense			562FRC	TRELOP			Yes
562IPC	562	IPC	18972										562IPC					Intercompany CIP an	TRUE	Account	Expense			562IPC	TRELOP			Yes
562S35	562	S35	18973										562S35					Station Expense	TRUE	Account	Expense			562S35	TRELOP			Yes
562T07	562	T07	18974										562T07					Station Expense	TRUE	Account	Expense			562T07	TRELOP			Yes
562X04	562	X04	18975										562X04					Station Expense	TRUE	Account	Expense			562X04	TRELOP	02/01/2016		Yes
562X28	562	X28	18976										562X28					Station Expense	TRUE	Account	Expense			562X28	TRELOP			Yes
562X45	562	X45	18977										562X45					Station Expense	TRUE	Account	Expense			562X45	TRELOP	07/01/2014		Yes
562X85	562	X85	18978										562X85					Station Expense	TRUE	Account	Expense			562X85	TRELOP			Yes
562Z01	562	Z01	18979										562Z01					Station Expense	TRUE	Account	Expense			562Z01	TRELOP			Yes
563000	563	000	18980										563000					Transmission Operat	TRUE	Account	Expense			563000	TRELOP			Yes
563001	563	001	18981										563001					Transmission Operat	TRUE	Account	Expense			563001	TRELOP			Yes
563002	563	002	18982										563002					Transmission Operat	TRUE	Account	Expense			563002	TRELOP			Yes
563003	563	003	18983										563003					Transmission Operat	TRUE	Account	Expense			563003	TRELOP			Yes
563004	563	004	18984										563004					Transmission Operat	TRUE	Account	Expense			563004	TRELOP			Yes
563007	563	007	18985										563007					Transmission Operat	TRUE	Account	Expense			563007	TRELOP			Yes
563008	563	008	18986										563008					Transmission Operat	TRUE	Account	Expense			563008	TRELOP			Yes
563009	563	009	18987										563009					Transmission Operat	TRUE	Account	Expense			563009	TRELOP			Yes
563010	563	010	18988										563010					Transmission Operat	TRUE	Account	Expense			563010	TRELOP			Yes
563011	563	011	18989										563011					Transmission Operat	TRUE	Account	Expense			563011	TRELOP			Yes
563012	563	012	18990										563012					Transmission Operat	TRUE	Account	Expense			563012	TRELOP			Yes
563013	563	013	18991										563013					Transmission Operat	TRUE	Account	Expense			563013	TRELOP			Yes
563014	563	014	18992										563014					Transmission Operat	TRUE	Account	Expense			563014	TRELOP			Yes
563017	563	017	18993										563017					Transmission Operat	TRUE	Account	Expense			563017	TRELOP			Yes
563018	563	018	18994										563018					Transmission Operat	TRUE	Account	Expense			563018	TRELOP			Yes
563019	563	019	18995										563019					Transmission Operat	TRUE	Account	Expense			563019	TRELOP			Yes
563020	563	020	18996										563020					Transmission Operat	TRUE	Account	Expense			563020	TRELOP			Yes
563021	563	021	18997										563021					Transmission Operat	TRUE	Account	Expense			563021	TRELOP			Yes
563022	563	022	18998										563022					Transmission Operat	TRUE	Account	Expense			563022	TRELOP			Yes
563023	563	023	18999										563023					Transmission Operat	TRUE	Account	Expense			563023	TRELOP			Yes
563024	563	024	19000										563024					Transmission Operat	TRUE	Account	Expense			563024	TRELOP			Yes
563025	563	025	19001										563025					Transmission Operat	TRUE	Account	Expense			563025	TRELOP			Yes
563026	563	026	19002										563026					Transmission Operat	TRUE	Account	Expense			563026	TRELOP			Yes
563027	563	027	19003										563027					Transmission Operat	TRUE	Account	Expense			563027	TRELOP			Yes
563029	563	029	19004										563029					Transmission Operat	TRUE	Account	Expense			563029	TRELOP			Yes
563031	563	031	19005										563031					Transmission Operat	TRUE	Account	Expense			563031	TRELOP			Yes
563032	563	032	19006										563032					Transmission Operat	TRUE	Account	Expense			563032	TRELOP			Yes
563033	563	033	19007										563033					Transmission Operat	TRUE	Account	Expense			563033	TRELOP			Yes
563034	563	034	19008										563034					Transmission Operat	TRUE	Account	Expense			563034	TRELOP			Yes
563036	563	036	19009										563036					Transmission Operat	TRUE	Account	Expense			563036	TRELOP			Yes
563037	563	037	19010										563037					Transmission Operat	TRUE	Account	Expense			563037	TRELOP			Yes
563038	563	038	19011										563038					Transmission Operat	TRUE	Account	Expense			563038	TRELOP			Yes
563041	563	041	19012										563041					Transmission Operat	TRUE	Account	Expense			563041	TRELOP			Yes
563042	563	042	19013										563042					Transmission Operat	TRUE	Account	Expense			563042	TRELOP			Yes
563043	563	043	19014										563043					Transmission Operat	TRUE	Account	Expense			563043	TRELOP			Yes
563044	563	044	19015										563044					Transmission Operat	TRUE	Account	Expense			563044	TRELOP			Yes
563046	563	046	19016										563046					Transmission Operat	TRUE	Account	Expense			563046	TRELOP			Yes
563048	563	048	19017										563048					Transmission Operat	TRUE	Account	Expense			563048	TRELOP			Yes
563049	563	049	19018										563049					Transmission Operat	TRUE	Account	Expense			563049	TRELOP			Yes
563053	563	053	19019										563053					Transmission Operat	TRUE	Account	Expense			563053	TRELOP			Yes
563059	563	059	19020										563059					Transmission Operat	TRUE	Account	Expense			563059	TRELOP			Yes
563066	563	066	19021										563066					Transmission Operat	TRUE	Account	Expense			563066	TRELOP			Yes
563070	563	070	19022										563070					Transmission Operat	TRUE	Account	Expense			563070	TRELOP			Yes
563073	563	073	19023										563073					Transmission Operat	TRUE	Account	Expense			563073	TRELOP			Yes
563074	563	074	19024										563074					Transmission Operat	TRUE	Account	Expense			563074	TRELOP			Yes
563075	563	075	19025										563075					Transmission Operat	TRUE	Account	Expense			563075	TRELOP			Yes
563076	563	076	19026										563076					Transmission Operat	TRUE	Account	Expense			563076	TRELOP			Yes
563077	563	077	19027										563077					Transmission Operat	TRUE	Account	Expense			563077	TRELOP			Yes
563078	563	078	19028										563078					Transmission Operat	TRUE	Account	Expense			563078	TRELOP			Yes
563079	563	079	19029										563079					Transmission Operat	TRUE	Account	Expense			563079	TRELOP			Yes
563083	563	083	19030										563083					Transmission Operat	TRUE	Account	Expense			563083	TRELOP			Yes
563086	563	086	19031										563086					Transmission Operat	TRUE	Account	Expense			563086	TRELOP			Yes
563089	563	089	19032										563089					Transmission Operat	TRUE	Account								

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
563194	563	194	19038										563194					Transmission Operat	TRUE	Account	Expense			563194	TRELOP			Yes
563900	563	900	19039										563900					Transmission Operat	TRUE	Account	Expense			563900	TRELOP			No
563901	563	901	19040										563901					Transmission Operat	TRUE	Account	Expense			563901	TRELOP		10/31/2011	No
563902	563	902	19041										563902					Transmission Operat	TRUE	Account	Expense			563902	TRELOP		10/31/2011	No
563AIC	563	AIC	19042										563AIC					UEC Pay AIC	TRUE	Account	Expense			563AIC	TRELOP			Yes
563CIP	563	CIP	19043										563CIP					UEC Pay CIP	TRUE	Account	Expense			563CIP	TRELOP			Yes
564000	564	000	19044										564000					Transmission Operat	TRUE	Account	Expense			564000	TRELOP			Yes
564910	564	910	19045										564910					Transmission Operat	TRUE	Account	Expense			564910	TRELOP		10/31/2011	No
564911	564	911	19046										564911					Transmission Operat	TRUE	Account	Expense			564911	TRELOP		10/31/2011	No
566000	566	000	19047										566000					Transmission Operat	TRUE	Account	Expense			566000	TRELOP			Yes
566001	566	001	19048										566001					Misc Transmission Ex	TRUE	Account	Expense			566001	TRELOP			Yes
566004	566	004	19049										566004					Misc Transmission Ex	TRUE	Account	Expense			566004	TRELOP			Yes
566005	566	005	19050										566005					Misc Transmission Ex	TRUE	Account	Expense			566005	TRELOP			Yes
566008	566	008	19051										566008					Misc Transmission Ex	TRUE	Account	Expense			566008	TRELOP			Yes
566113	566	113	19052										566113					Misc Transmission Ex	TRUE	Account	Expense			566113	TRELOP			Yes
566172	566	172	19053										566172					Misc Transmission Ex	TRUE	Account	Expense			566172	TRELOP			Yes
566173	566	173	19054										566173					Misc Transmission Ex	TRUE	Account	Expense			566173	TRELOP			Yes
566175	566	175	19055										566175					Misc Transmission Ex	TRUE	Account	Expense			566175	TRELOP			Yes
566176	566	176	19056										566176					Misc Transmission Ex	TRUE	Account	Expense			566176	TRELOP			Yes
566177	566	177	19057										566177					Misc Transmission Ex	TRUE	Account	Expense			566177	TRELOP			Yes
566178	566	178	19058										566178					Misc Transmission Ex	TRUE	Account	Expense			566178	TRELOP			Yes
566222	566	222	19059										566222					Misc Transmission Ex	TRUE	Account	Expense			566222	TRELOP			Yes
566316	566	316	19060										566316					Misc Transmission Ex	TRUE	Account	Expense			566316	TRELOP			Yes
566317	566	317	19061										566317					Misc Transmission Ex	TRUE	Account	Expense			566317	TRELOP			Yes
566347	566	347	19062										566347					Kirksville Power Supp	TRUE	Account	Expense			566347	TRELOP			Yes
566374	566	374	19063										566374					Power Support Servi	TRUE	Account	Expense			566374	TRELOP			Yes
566386	566	386	19064										566386					Misc Transmission Ex	TRUE	Account	Expense			566386	TRELOP			Yes
566471	566	471	19065										566471					Misc Transmission Ex	TRUE	Account	Expense			566471	TRELOP			Yes
566AIC	566	AIC	19066										566AIC					Misc Trans Exp - ITC	TRUE	Account	Expense			566AIC	TRELOP			Yes
566FRC	566	FRC	19067										566FRC					Misc Transmission Ex	TRUE	Account	Expense			566FRC	TRELOP			Yes
566UEC	566	UEC	19068										566UEC					Misc Trans Exp - ITC	TRUE	Account	Expense			566UEC	TRELOP			Yes
566UFE	566	UFE	19069										566UFE					Misc Transmission Ex	TRUE	Account	Expense			566UFE	TRELOP			Yes
567000	567	000	19070										567000					Transmission Operat	TRUE	Account	Expense			567000	TRELOP			Yes
567001	567	001	19071										567001					Transmission Operat	TRUE	Account	Expense			567001	TRELOP			Yes
567002	567	002	19072										567002					Rents for KV Lines 13	TRUE	Account	Expense			567002	TRELOP	07/01/2016		Yes
567003	567	003	19073										567003					Transmission Operat	TRUE	Account	Expense			567003	TRELOP			Yes
567004	567	004	19074										567004					Transmission Operat	TRUE	Account	Expense			567004	TRELOP	04/01/2019		Yes
567007	567	007	19075										567007					Transmission Operat	TRUE	Account	Expense			567007	TRELOP			Yes
567008	567	008	19076										567008					Transmission Operat	TRUE	Account	Expense			567008	TRELOP			Yes
567009	567	009	19077										567009					Transmission Operat	TRUE	Account	Expense			567009	TRELOP			Yes
567010	567	010	19078										567010					Transmission Operat	TRUE	Account	Expense			567010	TRELOP			Yes
567011	567	011	19079										567011					Transmission Operat	TRUE	Account	Expense			567011	TRELOP			Yes
567012	567	012	19080										567012					Transmission Operat	TRUE	Account	Expense			567012	TRELOP			Yes
567014	567	014	19081										567014					Transmission Operat	TRUE	Account	Expense			567014	TRELOP			Yes
567017	567	017	19082										567017					Transmission Operat	TRUE	Account	Expense			567017	TRELOP			Yes
567018	567	018	19083										567018					Transmission Operat	TRUE	Account	Expense			567018	TRELOP			Yes
567019	567	019	19084										567019					Transmission Operat	TRUE	Account	Expense			567019	TRELOP			Yes
567020	567	020	19085										567020					Transmission Operat	TRUE	Account	Expense			567020	TRELOP			Yes
567022	567	022	19086										567022					Transmission Operat	TRUE	Account	Expense			567022	TRELOP			Yes
567023	567	023	19087										567023					Transmission Operat	TRUE	Account	Expense			567023	TRELOP			Yes
567024	567	024	19088										567024					Transmission Operat	TRUE	Account	Expense			567024	TRELOP			Yes
567025	567	025	19089										567025					Transmission Operat	TRUE	Account	Expense			567025	TRELOP			Yes
567026	567	026	19090										567026					Transmission Operat	TRUE	Account	Expense			567026	TRELOP			Yes
567027	567	027	19091										567027					Transmission Operat	TRUE	Account	Expense			567027	TRELOP			Yes
567028	567	028	19092										567028					Transmission Operat	TRUE	Account	Expense			567028	TRELOP			Yes
567031	567	031	19093										567031					Transmission Operat	TRUE	Account	Expense			567031	TRELOP			Yes
567037	567	037	19094										567037					Transmission Operat	TRUE	Account	Expense			567037	TRELOP			Yes
567038	567	038	19095										567038					Transmission Operat	TRUE	Account	Expense			567038	TRELOP			Yes
567042	567	042	19096										567042					Transmission Operat	TRUE	Account	Expense			567042	TRELOP			Yes
567048	567	048	19097										567048					Transmission Operat	TRUE	Account	Expense			567048	TRELOP			Yes
567059	567	059	19098										567059					Transmission Operat	TRUE	Account	Expense			567059	TRELOP			Yes
567061	567	061	19099										567061					Transmission Operat	TRUE	Account	Expense			567061	TRELOP			Yes
567066	567	066	19100										567066					Transmission Operat	TRUE	Account	Expense			567066	TRELOP			Yes
567070	567	070	19101										567070					Transmission Operat	TRUE	Account	Expense			567070	TRELOP			Yes
567072	567	072	19102										567072					Transmission Operat	TRUE	Account	Expense			567072	TRELOP			Yes
567074	567	074	19103										567074					Transmission Operat	TRUE	Account	Expense			567074	TRELOP			Yes
567075	567	075	19104										567075					Transmission Operat	TRUE	Account	Expense			567075	TRELOP			Yes
567076	567	076	19105										567076					Transmission Operat	TRUE	Account	Expense			567076	TRELOP			Yes
567078	567	078	19106										567078					Transmission Operat	TRUE	Account	Expense			567078	TRELOP			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
567079	567	079	19107										567079					Transmission Operat	TRUE	Account	Expense			567079	TRELOP			Yes
567083	567	083	19108										567083					Transmission Operat	TRUE	Account	Expense			567083	TRELOP			Yes
567086	567	086	19109										567086					Transmission Operat	TRUE	Account	Expense			567086	TRELOP			Yes
567089	567	089	19110										567089					Transmission Operat	TRUE	Account	Expense			567089	TRELOP			Yes
567096	567	096	19111										567096					Transmission Operat	TRUE	Account	Expense			567096	TRELOP			Yes
567097	567	097	19112										567097					Transmission Operat	TRUE	Account	Expense			567097	TRELOP			Yes
567098	567	098	19113										567098					Transmission Operat	TRUE	Account	Expense			567098	TRELOP			Yes
567099	567	099	19114										567099					Transmission Operat	TRUE	Account	Expense			567099	TRELOP			Yes
567107	567	107	19115										567107					Rents for KV Lines 12	TRUE	Account	Expense			567107	TRELOP			Yes
567131	567	131	19116										567131					Rents for KV Lines 13	TRUE	Account	Expense			567131	TRELOP			Yes
567141	567	141	19117										567141					Rents for KV Lines 13	TRUE	Account	Expense			567141	TRELOP			Yes
567150	567	150	19118										567150					Rents for KV Lines 13	TRUE	Account	Expense			567150	TRELOP			Yes
567152	567	152	19119										567152					Rents for KV Lines 13	TRUE	Account	Expense			567152	TRELOP			Yes
567153	567	153	19120										567153					Rents for KV Lines 13	TRUE	Account	Expense			567153	TRELOP			Yes
567157	567	157	19121										567157					Rents for KV Lines 13	TRUE	Account	Expense			567157	TRELOP			Yes
567159	567	159	19122										567159					Rents for KV Lines 13	TRUE	Account	Expense			567159	TRELOP			Yes
567160	567	160	19123										567160					Rents for KV Lines 13	TRUE	Account	Expense			567160	TRELOP			Yes
567162	567	162	19124										567162					Rents for KV Lines 13	TRUE	Account	Expense			567162	TRELOP			Yes
567192	567	192	19125										567192					Rents for KV Lines 34	TRUE	Account	Expense			567192	TRELOP			Yes
567198	567	198	19126										567198					Rents for KV Lines 34	TRUE	Account	Expense			567198	TRELOP			Yes
567AIC	567	AIC	19127										567AIC					Rents - AIC	TRUE	Account	Expense			567AIC	TRELOP			Yes
567AMS	567	AMS	19128										567AMS					Transmission - Rents	TRUE	Account	Expense			567AMS	TRELOP			Yes
567CIP	567	CIP	19129										567CIP					Transmission - Rents	TRUE	Account	Expense			567CIP	TRELOP			Yes
567FRC	567	FRC	19130										567FRC					Transmission Rents -	TRUE	Account	Expense			567FRC	TRELOP			Yes
567GEN	567	GEN	19131										567GEN					Transmission - Rents	TRUE	Account	Expense			567GEN	TRELOP			Yes
567UEC	567	UEC	19132										567UEC					Transmission - Rents	TRUE	Account	Expense			567UEC	TRELOP			Yes
TRGSOP			19133									TRGSOP						Gas Transmission Op	FALSE	Account	Expense	TRGSOP	TRANS_GAS_OP	TRANS_GAS_OP	OTHOPS			Yes
850000	850	000	19134										850000					Gas Transmission Op	TRUE	Account	Expense			850000	TRGSOP			Yes
850FRC	850	FRC	19135										850FRC					Transmission Ops - S	TRUE	Account	Expense			850FRC	TRGSOP			Yes
851000	851	000	19136										851000					Gas Transmission Op	TRUE	Account	Expense			851000	TRGSOP	07/01/2014		Yes
851FRC	851	FRC	19137										851FRC					Gas Transm Ops - Sys	TRUE	Account	Expense			851FRC	TRGSOP			Yes
852000	852	000	19138										852000					Gas Transmission Op	TRUE	Account	Expense			852000	TRGSOP			Yes
853000	853	000	19139										853000					Gas Transmission Op	TRUE	Account	Expense			853000	TRGSOP			Yes
856000	856	000	19140										856000					Gas Transmission Op	TRUE	Account	Expense			856000	TRGSOP			Yes
856FRC	856	FRC	19141										856FRC					Gas Transm Ops - M4	TRUE	Account	Expense			856FRC	TRGSOP			Yes
857000	857	000	19142										857000					Gas Transmission Op	TRUE	Account	Expense			857000	TRGSOP			Yes
857CIL	857	CIL	19143										857CIL					CIL Expense - Miscell	TRUE	Account	Expense			857CIL	TRGSOP	07/01/2014		Yes
857CIP	857	CIP	19144										857CIP					CIP Expense - Miscell	TRUE	Account	Expense			857CIP	TRGSOP			Yes
857FRC	857	FRC	19145										857FRC					Gas Transm Ops - M4	TRUE	Account	Expense			857FRC	TRGSOP			Yes
859000	859	000	19146										859000					Gas Transmission Op	TRUE	Account	Expense			859000	TRGSOP			Yes
859001	859	001	19147										859001					Other Expense	TRUE	Account	Expense			859001	TRGSOP	07/01/2014		Yes
859002	859	002	19148										859002					Maps and Records	TRUE	Account	Expense			859002	TRGSOP			Yes
859FRC	859	FRC	19149										859FRC					Gas Transmission Op	TRUE	Account	Expense			859FRC	TRGSOP			Yes
860000	860	000	19150										860000					Gas Transmission Op	TRUE	Account	Expense			860000	TRGSOP			Yes
DSELOP			19151									DSELOP						Distribution - Electric	FALSE	Account	Expense	DSELOP	DISTRIB_ELEC_OP	DISTRIB_ELEC_OP	OTHOPS	07/01/2014		Yes
580000	580	000	19152										580000					Distribution Operatio	TRUE	Account	Expense			580000	DSELOP			Yes
580001	580	001	19153										580001					Operations Engineer	TRUE	Account	Expense			580001	DSELOP			Yes
580002	580	002	19154										580002					Operations Supervisi	TRUE	Account	Expense			580002	DSELOP			Yes
580003	580	003	19155										580003					Operations Supervisi	TRUE	Account	Expense			580003	DSELOP	01/01/2014		Yes
580006	580	006	19156										580006					Operations Estimatin	TRUE	Account	Expense			580006	DSELOP			Yes
580009	580	009	19157										580009					Operations Clerical/S	TRUE	Account	Expense			580009	DSELOP			Yes
580FRC	580	FRC	19158										580FRC					Operations Supervisi	TRUE	Account	Expense			580FRC	DSELOP			Yes
580PTR	580	PTR	19159										580PTR					PTR Administrative C	TRUE	Account	Expense			580PTR	DSELOP			Yes
581000	581	000	19160										581000					Distribution Operatio	TRUE	Account	Expense			581000	DSELOP			Yes
581FRC	581	FRC	19161										581FRC					Line and Station Sup	TRUE	Account	Expense			581FRC	DSELOP			Yes
582000	582	000	19162										582000					Distribution Operatio	TRUE	Account	Expense			582000	DSELOP			Yes
582123	582	123	19163										582123					Page Reporting Cent	TRUE	Account	Expense			582123	DSELOP			Yes
582316	582	316	19164										582316					501 Franklin	TRUE	Account	Expense			582316	DSELOP			Yes
582326	582	326	19165										582326					1900 Buchanan	TRUE	Account	Expense			582326	DSELOP	05/01/2017		Yes
582327	582	327	19166										582327					1300 W Liberty	TRUE	Account	Expense			582327	DSELOP			Yes
582347	582	347	19167										582347					204 W Cottonwood	TRUE	Account	Expense			582347	DSELOP			Yes
582353	582	353	19168										582353					400 West Main	TRUE	Account	Expense			582353	DSELOP			Yes
582374	582	374	19169										582374					300 Norman Drive	TRUE	Account	Expense			582374	DSELOP			Yes
582FRC	582	FRC	19170										582FRC					Dist Substation Exp -	TRUE	Account	Expense			582FRC	DSELOP			Yes
582IPC	582	IPC	19171										582IPC					Substation Expense -	TRUE	Account	Expense			582IPC	DSELOP			Yes
583000	583	000	19172										583000					Distribution Operatio	TRUE	Account	Expense			583000	DSELOP	10/31/2011		No
583001	583	001	19173										583001					Overhead Line Exper	TRUE	Account	Expense			583001	DSELOP			Yes
583002	583	002	19174										583002					Line Transformer Exp	TRUE	Account	Expense			583002	DSELOP			Yes
583003	583	003	19175										583003					Distribution Operatio	TRUE	Account	Expense			583003	DSELOP	10/31/2011		No

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
583004	583	004	19176										583004					Distribution Operati	TRUE	Account	Expense			583004	DSELOP	07/01/2014	10/31/2011	No
583038	583	038	19177										583038					Distribution Operati	TRUE	Account	Expense			583038	DSELOP			Yes
583079	583	079	19178										583079					Distribution Operati	TRUE	Account	Expense			583079	DSELOP			Yes
583082	583	082	19179										583082					Distribution Operati	TRUE	Account	Expense			583082	DSELOP			Yes
583089	583	089	19180										583089					Distribution Operati	TRUE	Account	Expense			583089	DSELOP	10/31/2011		No
583900	583	900	19181										583900					Distribution Operati	TRUE	Account	Expense			583900	DSELOP	10/31/2011		No
583902	583	902	19182										583902					Distribution Operati	TRUE	Account	Expense			583902	DSELOP	10/31/2011		No
583903	583	903	19183										583903					Distribution Operati	TRUE	Account	Expense			583903	DSELOP	10/31/2011		No
583904	583	904	19184										583904					Distribution Operati	TRUE	Account	Expense			583904	DSELOP	10/31/2011		No
583FRC	583	FRC	19185										583FRC					Dist Ovhd Line Exp -	TRUE	Account	Expense			583FRC	DSELOP			Yes
584000	584	000	19186										584000					Distribution Operati	TRUE	Account	Expense			584000	DSELOP	10/31/2011		No
584001	584	001	19187										584001					Underground Line Ex	TRUE	Account	Expense			584001	DSELOP			Yes
584002	584	002	19188										584002					Underground Transf	TRUE	Account	Expense			584002	DSELOP			Yes
584910	584	910	19189										584910					Distribution Operati	TRUE	Account	Expense			584910	DSELOP	10/31/2011		No
584911	584	911	19190										584911					Distribution Operati	TRUE	Account	Expense			584911	DSELOP	10/31/2011		No
584912	584	912	19191										584912					Distribution Operati	TRUE	Account	Expense			584912	DSELOP	07/01/2014	10/31/2011	No
584913	584	913	19192										584913					Distribution Operati	TRUE	Account	Expense			584913	DSELOP	10/31/2011		No
584FRC	584	FRC	19193										584FRC					Underground Distrib	TRUE	Account	Expense			584FRC	DSELOP			Yes
585000	585	000	19194										585000					Distribution Operati	TRUE	Account	Expense			585000	DSELOP			Yes
585FRC	585	FRC	19195										585FRC					Dist Ops - St Light an	TRUE	Account	Expense			585FRC	DSELOP			Yes
586000	586	000	19196										586000					Distribution Operati	TRUE	Account	Expense			586000	DSELOP			Yes
586001	586	001	19197										586001					Meter Shop Expense	TRUE	Account	Expense			586001	DSELOP			Yes
586FRC	586	FRC	19198										586FRC					Meter Expenses - Be	TRUE	Account	Expense			586FRC	DSELOP			Yes
587001	587	001	19199										587001					Distribution Operati	TRUE	Account	Expense			587001	DSELOP			Yes
587002	587	002	19200										587002					Customer Premises -	TRUE	Account	Expense			587002	DSELOP			Yes
587003	587	003	19201										587003					Customer Premises -	TRUE	Account	Expense			587003	DSELOP	07/01/2014		Yes
587004	587	004	19202										587004					Distribution Operati	TRUE	Account	Expense			587004	DSELOP			Yes
587010	587	010	19203										587010					Company Contributi	TRUE	Account	Expense			587010	DSELOP			Yes
587011	587	011	19204										587011					Distribution Operati	TRUE	Account	Expense			587011	DSELOP			Yes
587012	587	012	19205										587012					Service Conversion R	TRUE	Account	Expense			587012	DSELOP			Yes
587FRC	587	FRC	19206										587FRC					Customer Installatio	TRUE	Account	Expense			587FRC	DSELOP			Yes
588000	588	000	19207										588000					Distribution Operati	TRUE	Account	Expense			588000	DSELOP	10/31/2011		No
588001	588	001	19208										588001					Misc Distribution Exp	TRUE	Account	Expense			588001	DSELOP			Yes
588004	588	004	19209										588004					Misc Distribution Exp	TRUE	Account	Expense			588004	DSELOP			Yes
588005	588	005	19210										588005					Misc Distribution Exp	TRUE	Account	Expense			588005	DSELOP			Yes
588008	588	008	19211										588008					Misc Distribution Exp	TRUE	Account	Expense			588008	DSELOP			Yes
588098	588	098	19212										588098					Misc Distribution Exp	TRUE	Account	Expense			588098	DSELOP	07/01/2014		Yes
588104	588	104	19213										588104					Misc Distribution Exp	TRUE	Account	Expense			588104	DSELOP			Yes
588105	588	105	19214										588105					Misc Distribution Exp	TRUE	Account	Expense			588105	DSELOP			Yes
588106	588	106	19215										588106					Misc Distribution Exp	TRUE	Account	Expense			588106	DSELOP			Yes
588107	588	107	19216										588107					Misc Distribution Exp	TRUE	Account	Expense			588107	DSELOP			Yes
588108	588	108	19217										588108					Misc Distribution Exp	TRUE	Account	Expense			588108	DSELOP			Yes
588111	588	111	19218										588111					Misc Distribution Exp	TRUE	Account	Expense			588111	DSELOP			Yes
588114	588	114	19219										588114					Misc Distribution Exp	TRUE	Account	Expense			588114	DSELOP			Yes
588115	588	115	19220										588115					Misc Distribution Exp	TRUE	Account	Expense			588115	DSELOP			Yes
588117	588	117	19221										588117					Misc Distribution Exp	TRUE	Account	Expense			588117	DSELOP			Yes
588120	588	120	19222										588120					Misc Distribution Exp	TRUE	Account	Expense			588120	DSELOP			Yes
588122	588	122	19223										588122					Misc Distribution Exp	TRUE	Account	Expense			588122	DSELOP			Yes
588123	588	123	19224										588123					Misc Distribution Exp	TRUE	Account	Expense			588123	DSELOP			Yes
588124	588	124	19225										588124					Misc Distribution Exp	TRUE	Account	Expense			588124	DSELOP			Yes
588125	588	125	19226										588125					Misc Distribution Exp	TRUE	Account	Expense			588125	DSELOP			Yes
588126	588	126	19227										588126					Misc Distribution Exp	TRUE	Account	Expense			588126	DSELOP			Yes
588127	588	127	19228										588127					Misc Distribution Exp	TRUE	Account	Expense			588127	DSELOP			Yes
588128	588	128	19229										588128					Misc Distribution Exp	TRUE	Account	Expense			588128	DSELOP			Yes
588179	588	179	19230										588179					Misc Distribution Exp	TRUE	Account	Expense			588179	DSELOP			Yes
588183	588	183	19231										588183					Franklin District Offi	TRUE	Account	Expense			588183	DSELOP			Yes
588185	588	185	19232										588185					Misc Distribution Exp	TRUE	Account	Expense			588185	DSELOP			Yes
588190	588	190	19233										588190					St Charles Works Hea	TRUE	Account	Expense			588190	DSELOP			Yes
588201	588	201	19234										588201					Bailey OC	TRUE	Account	Expense			588201	DSELOP			Yes
588203	588	203	19235										588203					Cape Girardeau Call	TRUE	Account	Expense			588203	DSELOP			Yes
588205	588	205	19236										588205					House Springs Office	TRUE	Account	Expense			588205	DSELOP			Yes
588206	588	206	19237										588206					House Springs Moto	TRUE	Account	Expense			588206	DSELOP			Yes
588210	588	210	19238										588210					Misc Distribution Exp	TRUE	Account	Expense			588210	DSELOP			Yes
588221	588	221	19239										588221					Misc Distribution Exp	TRUE	Account	Expense			588221	DSELOP			Yes
588233	588	233	19240										588233					Misc Distribution Exp	TRUE	Account	Expense			588233	DSELOP			Yes
588239	588	239	19241										588239					Potosi Works Headq	TRUE	Account	Expense			588239	DSELOP			Yes
588240	588	240	19242										588240					Caruthersville Office	TRUE	Account	Expense			588240	DSELOP			Yes
588314	588	314	19243										588314					Misc Distribution Exp	TRUE	Account	Expense			588314	DSELOP			Yes
588315	588	315	19244										588315					Olney, 506 N Camp	TRUE	Account	Expense			588315	DSELOP			

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588318	588	318	19245										588318					Misc Distribution Exp	TRUE	Account	Expense			588318	DSELOP			Yes
588319	588	319	19246										588319					Misc Distribution Exp	TRUE	Account	Expense			588319	DSELOP			Yes
588320	588	320	19247										588320					Misc Distribution Exp	TRUE	Account	Expense			588320	DSELOP			Yes
588322	588	322	19248										588322					Misc Distribution Exp	TRUE	Account	Expense			588322	DSELOP			Yes
588323	588	323	19249										588323					Misc Distribution Exp	TRUE	Account	Expense			588323	DSELOP			Yes
588324	588	324	19250										588324					Misc Distribution Exp	TRUE	Account	Expense			588324	DSELOP			Yes
588326	588	326	19251										588326					Misc Distribution Exp	TRUE	Account	Expense			588326	DSELOP			Yes
588327	588	327	19252										588327					Misc Distribution Exp	TRUE	Account	Expense			588327	DSELOP			Yes
588329	588	329	19253										588329					Misc Distribution Exp	TRUE	Account	Expense			588329	DSELOP			Yes
588330	588	330	19254										588330					Misc Distribution Exp	TRUE	Account	Expense			588330	DSELOP	12/01/2020		Yes
588334	588	334	19255										588334					Misc Distribution Exp	TRUE	Account	Expense			588334	DSELOP			Yes
588335	588	335	19256										588335					Misc Distribution Exp	TRUE	Account	Expense			588335	DSELOP			Yes
588336	588	336	19257										588336					Misc Distribution Exp	TRUE	Account	Expense			588336	DSELOP			Yes
588337	588	337	19258										588337					Misc Distribution Exp	TRUE	Account	Expense			588337	DSELOP			Yes
588338	588	338	19259										588338					Misc Distribution Exp	TRUE	Account	Expense			588338	DSELOP			Yes
588339	588	339	19260										588339					Misc Distribution Exp	TRUE	Account	Expense			588339	DSELOP			Yes
588340	588	340	19261										588340					Misc Distribution Exp	TRUE	Account	Expense			588340	DSELOP			Yes
588341	588	341	19262										588341					Misc Distribution Exp	TRUE	Account	Expense			588341	DSELOP			Yes
588346	588	346	19263										588346					Canton (Leased)	TRUE	Account	Expense			588346	DSELOP			Yes
588348	588	348	19264										588348					Excelsior Springs Wo	TRUE	Account	Expense			588348	DSELOP			Yes
588350	588	350	19265										588350					Misc Distribution Exp	TRUE	Account	Expense			588350	DSELOP			Yes
588352	588	352	19266										588352					Misc Distribution Exp	TRUE	Account	Expense			588352	DSELOP			Yes
588353	588	353	19267										588353					Misc Distribution Exp	TRUE	Account	Expense			588353	DSELOP			Yes
588356	588	356	19268										588356					Misc Distribution Exp	TRUE	Account	Expense			588356	DSELOP			Yes
588366	588	366	19269										588366					Misc Distribution Exp	TRUE	Account	Expense			588366	DSELOP			Yes
588367	588	367	19270										588367					Misc Distribution Exp	TRUE	Account	Expense			588367	DSELOP			Yes
588374	588	374	19271										588374					Misc Distribution Exp	TRUE	Account	Expense			588374	DSELOP			Yes
588382	588	382	19272										588382					Misc Distribution Exp	TRUE	Account	Expense			588382	DSELOP			Yes
588383	588	383	19273										588383					Misc Distribution Exp	TRUE	Account	Expense			588383	DSELOP			Yes
588390	588	390	19274										588390					Misc Distribution Exp	TRUE	Account	Expense			588390	DSELOP			Yes
588392	588	392	19275										588392					Misc Distribution Exp	TRUE	Account	Expense			588392	DSELOP			Yes
588393	588	393	19276										588393					Misc Distribution Exp	TRUE	Account	Expense			588393	DSELOP			Yes
588395	588	395	19277										588395					Misc Distribution Exp	TRUE	Account	Expense			588395	DSELOP			Yes
588396	588	396	19278										588396					Misc Distribution Exp	TRUE	Account	Expense			588396	DSELOP			Yes
588397	588	397	19279										588397					Misc Distribution Exp	TRUE	Account	Expense			588397	DSELOP			Yes
588398	588	398	19280										588398					Misc Distribution Exp	TRUE	Account	Expense			588398	DSELOP			Yes
588403	588	403	19281										588403					Cape Girardeau Call	TRUE	Account	Expense			588403	DSELOP			Yes
588404	588	404	19282										588404					Misc Distribution Exp	TRUE	Account	Expense			588404	DSELOP			Yes
588405	588	405	19283										588405					Misc Distribution Exp	TRUE	Account	Expense			588405	DSELOP			Yes
588407	588	407	19284										588407					Misc Distribution Exp	TRUE	Account	Expense			588407	DSELOP			Yes
588408	588	408	19285										588408					Misc Distribution Exp	TRUE	Account	Expense			588408	DSELOP			Yes
588410	588	410	19286										588410					Misc Distribution Exp	TRUE	Account	Expense			588410	DSELOP			Yes
588411	588	411	19287										588411					Misc Distribution Exp	TRUE	Account	Expense			588411	DSELOP			Yes
588412	588	412	19288										588412					Misc Distribution Exp	TRUE	Account	Expense			588412	DSELOP			Yes
588413	588	413	19289										588413					Misc Distribution Exp	TRUE	Account	Expense			588413	DSELOP			Yes
588415	588	415	19290										588415					Misc Distribution Exp	TRUE	Account	Expense			588415	DSELOP			Yes
588416	588	416	19291										588416					New London Office (	TRUE	Account	Expense			588416	DSELOP			Yes
588424	588	424	19292										588424					Misc Distribution Exp	TRUE	Account	Expense			588424	DSELOP			Yes
588428	588	428	19293										588428					Misc Distribution Exp	TRUE	Account	Expense			588428	DSELOP			Yes
588430	588	430	19294										588430					Misc Distribution Exp	TRUE	Account	Expense			588430	DSELOP			Yes
588434	588	434	19295										588434					Misc Distribution Exp	TRUE	Account	Expense			588434	DSELOP			Yes
588435	588	435	19296										588435					Misc Distribution Exp	TRUE	Account	Expense			588435	DSELOP			Yes
588437	588	437	19297										588437					Misc Distribution Exp	TRUE	Account	Expense			588437	DSELOP			Yes
588440	588	440	19298										588440					Misc Distribution Exp	TRUE	Account	Expense			588440	DSELOP			Yes
588443	588	443	19299										588443					Misc Distribution Exp	TRUE	Account	Expense			588443	DSELOP			Yes
588449	588	449	19300										588449					Misc Distribution Exp	TRUE	Account	Expense			588449	DSELOP			Yes
588450	588	450	19301										588450					Misc Distribution Exp	TRUE	Account	Expense			588450	DSELOP			Yes
588452	588	452	19302										588452					Misc Distribution Exp	TRUE	Account	Expense			588452	DSELOP			Yes
588454	588	454	19303										588454					Misc Distribution Exp	TRUE	Account	Expense			588454	DSELOP			Yes
588457	588	457	19304										588457					Misc Distribution Exp	TRUE	Account	Expense			588457	DSELOP			Yes
588458	588	458	19305										588458					Misc Distribution Exp	TRUE	Account	Expense			588458	DSELOP			Yes
588460	588	460	19306										588460					Misc Distribution Exp	TRUE	Account	Expense			588460	DSELOP			Yes
588462	588	462	19307										588462					Misc Distribution Exp	TRUE	Account	Expense			588462	DSELOP			Yes
588463	588	463	19308										588463					Misc Distribution Exp	TRUE	Account	Expense			588463	DSELOP			Yes
588467	588	467	19309										588467					Misc Distribution Exp	TRUE	Account	Expense			588467	DSELOP			Yes
588468	588	468	19310										588468					Misc Distribution Exp	TRUE	Account	Expense			588468	DSELOP			Yes
588469	588	469	19311										588469					Misc Distribution Exp	TRUE	Account	Expense			588469	DSELOP			Yes
588474	588	474	19312										588474					Misc Distribution Exp	TRUE	Account	Expense			588474	DSELOP			Yes
588475	588	475	19313										588475					Misc Distribution Exp	TRUE	Account	Expense			588475	DSELOP			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
588481	588	481	19314										588481					Misc Distribution Exp	TRUE	Account	Expense			588481	DSELOP			Yes
588490	588	490	19315										588490					Misc Distribution Exp	TRUE	Account	Expense			588490	DSELOP			Yes
588491	588	491	19316										588491					Misc Distribution Exp	TRUE	Account	Expense			588491	DSELOP			Yes
588492	588	492	19317										588492					Misc Distribution Exp	TRUE	Account	Expense			588492	DSELOP			Yes
588494	588	494	19318										588494					Misc Distribution Exp	TRUE	Account	Expense			588494	DSELOP			Yes
588496	588	496	19319										6E+05					Belleville Relay/Tech	TRUE	Account	Expense			588496	DSELOP			Yes
588497	588	497	19320										588497					Misc Distribution Exp	TRUE	Account	Expense			588497	DSELOP			Yes
588498	588	498	19321										6E+05					Misc Distribution Exp	TRUE	Account	Expense			588498	DSELOP			Yes
588499	588	499	19322										6E+05					Misc Distribution Exp	TRUE	Account	Expense			588499	DSELOP			Yes
588500	588	500	19323										588500					CIP Pay CIL S Washin	TRUE	Account	Expense			588500	DSELOP			Yes
588503	588	503	19324										588503					Misc Distribution Exp	TRUE	Account	Expense			588503	DSELOP			Yes
588506	588	506	19325										588506					Misc Distribution Exp	TRUE	Account	Expense			588506	DSELOP			Yes
588516	588	516	19326										588516					Misc Distribution Exp	TRUE	Account	Expense			588516	DSELOP	12/01/2011		Yes
588518	588	518	19327										588518					Misc Distribution Exp	TRUE	Account	Expense			588518	DSELOP	06/01/2018		Yes
588519	588	519	19328										588519					Misc Distribution Exp	TRUE	Account	Expense			588519	DSELOP	10/01/2011		Yes
588520	588	520	19329										588520					Misc Distribution Exp	TRUE	Account	Expense			588520	DSELOP	03/01/2012		Yes
588521	588	521	19330										588521					Misc Distribution Exp	TRUE	Account	Expense			588521	DSELOP			Yes
588523	588	523	19331										588523					Misc Distribution Exp	TRUE	Account	Expense			588523	DSELOP			Yes
588524	588	524	19332										588524					Misc Distribution Exp	TRUE	Account	Expense			588524	DSELOP			Yes
588528	588	528	19333										588528					Misc Distribution Exp	TRUE	Account	Expense			588528	DSELOP			Yes
588529	588	529	19334										588529					Misc Distribution Exp	TRUE	Account	Expense			588529	DSELOP			Yes
588532	588	532	19335										588532					Misc Distribution Exp	TRUE	Account	Expense			588532	DSELOP			Yes
588533	588	533	19336										588533					Misc Distribution Exp	TRUE	Account	Expense			588533	DSELOP			Yes
588534	588	534	19337										588534					Misc Distribution Exp	TRUE	Account	Expense			588534	DSELOP			Yes
588539	588	539	19338										588539					Misc. Distribution Ex	TRUE	Account	Expense			588539	DSELOP	07/01/2020		Yes
588588	588	588	19339										588588					Misc Distribution Exp	TRUE	Account	Expense			588588	DSELOP			Yes
588594	588	594	19340										588594					Misc Distribution Exp	TRUE	Account	Expense			588594	DSELOP			Yes
588601	588	601	19341										588601					Ashland Utility Head	TRUE	Account	Expense			588601	DSELOP			Yes
588602	588	602	19342										588602					Golconda 221 Main S	TRUE	Account	Expense			588602	DSELOP			Yes
588604	588	604	19343										588604					Hamilton Utility Head	TRUE	Account	Expense			588604	DSELOP			Yes
588605	588	605	19344										588605					Mason City Utility He	TRUE	Account	Expense			588605	DSELOP			Yes
588606	588	606	19345										588606					Beardstown Support	TRUE	Account	Expense			588606	DSELOP	09/01/2013		Yes
588607	588	607	19346										588607					Macomb Regional Of	TRUE	Account	Expense			588607	DSELOP	12/01/2014		Yes
588608	588	608	19347										588608					Rosiclare Outlying Cr	TRUE	Account	Expense			588608	DSELOP			Yes
588609	588	609	19348										588609					Springfield 9th Stree	TRUE	Account	Expense			588609	DSELOP			Yes
588612	588	612	19349										588612					Peak Power Plant	TRUE	Account	Expense			588612	DSELOP			Yes
588613	588	613	19350										588613					Pawnee Substation B	TRUE	Account	Expense			588613	DSELOP			Yes
588703	588	703	19351										588703					Anna, 513 E Vienna S	TRUE	Account	Expense			588703	DSELOP			Yes
588704	588	704	19352										588704					Anna, Truck Storage	TRUE	Account	Expense			588704	DSELOP			Yes
588705	588	705	19353										588705					Anna, 513 E Vienna S	TRUE	Account	Expense			588705	DSELOP			Yes
588707	588	707	19354										588707					Augusta, 409 W Prair	TRUE	Account	Expense			588707	DSELOP			Yes
588708	588	708	19355										588708					Beardstown, 104 E 3	TRUE	Account	Expense			588708	DSELOP			Yes
588710	588	710	19356										588710					Beardstown, 401 E M	TRUE	Account	Expense			588710	DSELOP			Yes
588711	588	711	19357										588711					Beardstown, 401 E N	TRUE	Account	Expense			588711	DSELOP			Yes
588712	588	712	19358										588712					Beardstown, 101 N B	TRUE	Account	Expense			588712	DSELOP	11/01/2013		Yes
588714	588	714	19359										588714					Beardstown, 401 E M	TRUE	Account	Expense			588714	DSELOP			Yes
588722	588	722	19360										588722					Benton, 1403 S Mair	TRUE	Account	Expense			588722	DSELOP			Yes
588723	588	723	19361										588723					Benton, E Wastena S	TRUE	Account	Expense			588723	DSELOP			Yes
588725	588	725	19362										588725					Benton, E Wastena S	TRUE	Account	Expense			588725	DSELOP			Yes
588728	588	728	19363										588728					Canton, 660 S 5th Av	TRUE	Account	Expense			588728	DSELOP			Yes
588729	588	729	19364										588729					Canton Equipment G	TRUE	Account	Expense			588729	DSELOP			Yes
588733	588	733	19365										588733					Carbondale, 401 N Ill	TRUE	Account	Expense			588733	DSELOP			Yes
588735	588	735	19366										588735					Carthage, 403 N Wal	TRUE	Account	Expense			588735	DSELOP			Yes
588737	588	737	19367										588737					Carthage, 416 N Wal	TRUE	Account	Expense			588737	DSELOP			Yes
588740	588	740	19368										588740					Charleston, Storerod	TRUE	Account	Expense			588740	DSELOP			Yes
588741	588	741	19369										588741					Christopher Garage	TRUE	Account	Expense			588741	DSELOP			Yes
588746	588	746	19370										588746					Effingham, 1800 For	TRUE	Account	Expense			588746	DSELOP			Yes
588754	588	754	19371										588754					West Frankfort, 809	TRUE	Account	Expense			588754	DSELOP			Yes
588757	588	757	19372										588757					Gilman, 620 S Cresce	TRUE	Account	Expense			588757	DSELOP			Yes
588761	588	761	19373										588761					Havana, 216 S Schrad	TRUE	Account	Expense			588761	DSELOP			Yes
588763	588	763	19374										588763					Harrisburg, 29 W Chi	TRUE	Account	Expense			588763	DSELOP			Yes
588764	588	764	19375										588764					Harrisburg, 901 N Ja	TRUE	Account	Expense			588764	DSELOP			Yes
588767	588	767	19376										588767					Havana, 216 S Schrad	TRUE	Account	Expense			588767	DSELOP			Yes
588774	588	774	19377										588774					Hoopeston, 221 N M	TRUE	Account	Expense			588774	DSELOP			Yes
588775	588	775	19378										588775					Hoopeston, 201 E Se	TRUE	Account	Expense			588775	DSELOP			Yes
588777	588	777	19379										588777					Jerseyville, 200 E Spr	TRUE	Account	Expense			588777	DSELOP			Yes
588778	588	778	19380										588778					Jerseyville, 509 Burk	TRUE	Account	Expense			588778	DSELOP			Yes
588780	588	780	19381										588780					Johnston City Garage	TRUE	Account	Expense			588780	DSELOP			Yes
588784	588	784	19382																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
588786	588	786	19383										588786					Macomb, 305 E Calh	TRUE	Account	Expense			588786	DSELOP			Yes
588789	588	789	19384										588789					Macomb, 305 E Calh	TRUE	Account	Expense			588789	DSELOP			Yes
588791	588	791	19385										588791					Marion Crew Quarte	TRUE	Account	Expense			588791	DSELOP			Yes
588792	588	792	19386										588792					Marion, 1800 W Mai	TRUE	Account	Expense			588792	DSELOP			Yes
588793	588	793	19387										588793					Marion Storeroom	TRUE	Account	Expense			588793	DSELOP			Yes
588794	588	794	19388										588794					Marion Storage Buil	TRUE	Account	Expense			588794	DSELOP	06/01/2016		Yes
588795	588	795	19389										588795					Marion, 1806 W Mai	TRUE	Account	Expense			588795	DSELOP			Yes
588796	588	796	19390										588796					Marion Equipment S	TRUE	Account	Expense			588796	DSELOP			Yes
588797	588	797	19391										588797					Marion, 204 N Carbo	TRUE	Account	Expense			588797	DSELOP			Yes
588798	588	798	19392										588798					Mattoon, 711 S 9th S	TRUE	Account	Expense			588798	DSELOP			Yes
588799	588	799	19393										588799					Mattoon, 813 S 9th S	TRUE	Account	Expense			588799	DSELOP			Yes
588800	588	800	19394										588800					Mattoon Storeroom	TRUE	Account	Expense			588800	DSELOP			Yes
588801	588	801	19395										588801					Mattoon, 711 S 9th S	TRUE	Account	Expense			588801	DSELOP			Yes
588802	588	802	19396										588802					Mattoon, Dispatch C	TRUE	Account	Expense			588802	DSELOP			Yes
588803	588	803	19397										588803					Marion PCB Storage	TRUE	Account	Expense			588803	DSELOP			Yes
588804	588	804	19398										588804					Mt Sterling, 303 Pitts	TRUE	Account	Expense			588804	DSELOP			Yes
588805	588	805	19399										588805					Murphysboro Office	TRUE	Account	Expense			588805	DSELOP			Yes
588806	588	806	19400										588806					Marion PCB Storage	TRUE	Account	Expense			588806	DSELOP			Yes
588807	588	807	19401										588807					Murphysboro, 305 S	TRUE	Account	Expense			588807	DSELOP			Yes
588810	588	810	19402										588810					Murphysboro Equipr	TRUE	Account	Expense			588810	DSELOP			Yes
588814	588	814	19403										588814					Olney, 4978 N Illinois	TRUE	Account	Expense			588814	DSELOP			Yes
588820	588	820	19404										588820					Pana Equipment Buil	TRUE	Account	Expense			588820	DSELOP			Yes
588822	588	822	19405										588822					Pana, 420 N 2400 Ea	TRUE	Account	Expense			588822	DSELOP			Yes
588824	588	824	19406										588824					Paris, 302 Connolly	TRUE	Account	Expense			588824	DSELOP			Yes
588826	588	826	19407										588826					Paris, Storage/Gas Sh	TRUE	Account	Expense			588826	DSELOP			Yes
588828	588	828	19408										588828					Paris, Office/Crew Q	TRUE	Account	Expense			588828	DSELOP			Yes
588829	588	829	19409										588829					Pawnee Call Center	TRUE	Account	Expense			588829	DSELOP			Yes
588830	588	830	19410										588830					Pawnee Substation	TRUE	Account	Expense			588830	DSELOP			Yes
588831	588	831	19411										588831					Paxton, 1205 E Pells	TRUE	Account	Expense			588831	DSELOP			Yes
588833	588	833	19412										588833					Petersburg, 114 N 6t	TRUE	Account	Expense			588833	DSELOP			Yes
588834	588	834	19413										588834					Petersburg, 114 N 6t	TRUE	Account	Expense			588834	DSELOP			Yes
588836	588	836	19414										588836					Pittsfield, 301 N Mad	TRUE	Account	Expense			588836	DSELOP			Yes
588837	588	837	19415										588837					Pittsfield, 630 N Mad	TRUE	Account	Expense			588837	DSELOP			Yes
588838	588	838	19416										588838					Quincy, 700 Jersey St	TRUE	Account	Expense			588838	DSELOP			Yes
588839	588	839	19417										588839					Quincy, 320 S 7th Str	TRUE	Account	Expense			588839	DSELOP			Yes
588842	588	842	19418										588842					Quincy, 320 S 7th Str	TRUE	Account	Expense			588842	DSELOP			Yes
588844	588	844	19419										588844					Robinson, Office/Cre	TRUE	Account	Expense			588844	DSELOP			Yes
588845	588	845	19420										588845					Robinson, Garage	TRUE	Account	Expense			588845	DSELOP			Yes
588847	588	847	19421										588847					Robinson, Storeroom	TRUE	Account	Expense			588847	DSELOP			Yes
588853	588	853	19422										588853					Rushville, N Washing	TRUE	Account	Expense			588853	DSELOP			Yes
588862	588	862	19423										588862					Tuscola 510 S Washi	TRUE	Account	Expense			588862	DSELOP			Yes
588863	588	863	19424										588863					Tuscola, 600 S Parke	TRUE	Account	Expense			588863	DSELOP			Yes
588865	588	865	19425										588865					Virdeon, 222 N Church	TRUE	Account	Expense			588865	DSELOP			Yes
588866	588	866	19426										588866					Virdeon, 332 E Dean S	TRUE	Account	Expense			588866	DSELOP			Yes
588869	588	869	19427										588869					Watseka, 455 S Cips	TRUE	Account	Expense			588869	DSELOP			Yes
588874	588	874	19428										588874					Whitehall, 539 E Brid	TRUE	Account	Expense			588874	DSELOP			Yes
588877	588	877	19429										588877					Quincy, 610 York Str	TRUE	Account	Expense			588877	DSELOP			Yes
588880	588	880	19430										588880					Albion Office	TRUE	Account	Expense			588880	DSELOP			Yes
588882	588	882	19431										588882					Anna, Equipment Stc	TRUE	Account	Expense			588882	DSELOP			Yes
588884	588	884	19432										588884					Pittsfield, Equipment	TRUE	Account	Expense			588884	DSELOP			Yes
588885	588	885	19433										588885					Marion Equipment S	TRUE	Account	Expense			588885	DSELOP			Yes
588888	588	888	19434										588888					Paxton, Equipment S	TRUE	Account	Expense			588888	DSELOP			Yes
588922	588	922	19435										588922					Misc Distribution Exp	TRUE	Account	Expense			588922	DSELOP			Yes
588950	588	950	19436										588950					Beardstown, 102 N B	TRUE	Account	Expense			588950	DSELOP			Yes
588952	588	952	19437										588952					Duquoin, 10 Gas Plar	TRUE	Account	Expense			588952	DSELOP	11/01/2013		Yes
588954	588	954	19438										588954					Marion, 1701 N Cou	TRUE	Account	Expense			588954	DSELOP			Yes
588956	588	956	19439										588956					Murphysboro Equipr	TRUE	Account	Expense			588956	DSELOP			Yes
588962	588	962	19440										588962					Marion Equipment S	TRUE	Account	Expense			588962	DSELOP			Yes
588972	588	972	19441										588972					Quincy, Gas Equipm	TRUE	Account	Expense			588972	DSELOP			Yes
588981	588	981	19442										588981					Herrin, 100 S Sevent	TRUE	Account	Expense			588981	DSELOP	09/01/2014		Yes
588982	588	982	19443										588982					Murphysboro, 111 C	TRUE	Account	Expense			588982	DSELOP			Yes
588983	588	983	19444										588983					Gas Meter Shop	TRUE	Account	Expense			588983	DSELOP			Yes
588AIC	588	AIC	19445										588AIC					Misc Distribution Exp	TRUE	Account	Expense			588AIC	DSELOP			Yes
588CIL	588	CIL	19446										588CIL					Distribution Exp - Off	TRUE	Account	Expense			588CIL	DSELOP			Yes
588CIP	588	CIP	19447										588CIP					Distribution Exp - Off	TRUE	Account	Expense			588CIP	DSELOP			Yes
588DGS	588	DGS	19448										588DGS					Distributed Generati	TRUE	Account	Expense			588DGS	DSELOP			Yes
588FRC	588	FRC	19449										588FRC					Misc Distribution Exp	TRUE	Account	Expense			588FRC	DSELOP			Yes
588IPC	588	IPC	19450										588IPC					Distribution Exp - Off	TRUE	Account	Expense			588IPC	DSELOP			Yes
588JUA	588	JUA	19451																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
880398	880	398	19521										880398					Gas Distribution Ops	TRUE	Account	Expense			880398	DSGSOP			Yes
880403	880	403	19522										880403					Cape Girardeau Call	TRUE	Account	Expense			880403	DSGSOP			Yes
880404	880	404	19523										880404					Cape Girardeau Sub	TRUE	Account	Expense			880404	DSGSOP			Yes
880405	880	405	19524										880405					Cape Girardeau New	TRUE	Account	Expense			880405	DSGSOP			Yes
880410	880	410	19525										880410					Gas Distribution Ops	TRUE	Account	Expense			880410	DSGSOP			Yes
880411	880	411	19526										880411					Gas Distribution Ops	TRUE	Account	Expense			880411	DSGSOP			Yes
880412	880	412	19527										880412					Gas Distribution Ops	TRUE	Account	Expense			880412	DSGSOP			Yes
880413	880	413	19528										880413					Gas Distribution Ops	TRUE	Account	Expense			880413	DSGSOP			Yes
880415	880	415	19529										880415					Gas Distribution Ops	TRUE	Account	Expense			880415	DSGSOP			Yes
880420	880	420	19530										880420					Gas Distribution Ops	TRUE	Account	Expense			880420	DSGSOP			Yes
880421	880	421	19531										880421					Gas Distribution Ops	TRUE	Account	Expense			880421	DSGSOP			Yes
880422	880	422	19532										880422					Gas Distribution Ops	TRUE	Account	Expense			880422	DSGSOP			Yes
880423	880	423	19533										880423					Gas Distribution Ops	TRUE	Account	Expense			880423	DSGSOP			Yes
880424	880	424	19534										880424					Gas Service Center -	TRUE	Account	Expense			880424	DSGSOP			Yes
880430	880	430	19535										880430					Gas Service Center -	TRUE	Account	Expense			880430	DSGSOP			Yes
880434	880	434	19536										880434					Gas Service Center -	TRUE	Account	Expense			880434	DSGSOP			Yes
880435	880	435	19537										880435					Clinton	TRUE	Account	Expense			880435	DSGSOP			Yes
880437	880	437	19538										880437					Gas Service Center -	TRUE	Account	Expense			880437	DSGSOP			Yes
880440	880	440	19539										880440					Gas Central Meter Sh	TRUE	Account	Expense			880440	DSGSOP			Yes
880443	880	443	19540										880443					Jasper Street Gas	TRUE	Account	Expense			880443	DSGSOP			Yes
880449	880	449	19541										880449					IP Galesburg Gas	TRUE	Account	Expense			880449	DSGSOP			Yes
880452	880	452	19542										880452					Gas Distribution Ops	TRUE	Account	Expense			880452	DSGSOP			Yes
880457	880	457	19543										880457					Gas Service Center -	TRUE	Account	Expense			880457	DSGSOP			Yes
880458	880	458	19544										880458					Gas Material Distribu	TRUE	Account	Expense			880458	DSGSOP			Yes
880460	880	460	19545										880460					Gas Service Center -	TRUE	Account	Expense			880460	DSGSOP			Yes
880462	880	462	19546										880462					Gas Service Center -	TRUE	Account	Expense			880462	DSGSOP			Yes
880463	880	463	19547										880463					Gas Material Distribu	TRUE	Account	Expense			880463	DSGSOP			Yes
880467	880	467	19548										880467					Gas Service Center -	TRUE	Account	Expense			880467	DSGSOP			Yes
880468	880	468	19549										880468					Gas Service Center -	TRUE	Account	Expense			880468	DSGSOP			Yes
880469	880	469	19550										880469					New Galesburg Servi	TRUE	Account	Expense			880469	DSGSOP			Yes
880481	880	481	19551										880481					Gas Service Center -	TRUE	Account	Expense			880481	DSGSOP			Yes
880490	880	490	19552										880490					Gas Distribution Ops	TRUE	Account	Expense			880490	DSGSOP			Yes
880491	880	491	19553										880491					Gas Distribution Ops	TRUE	Account	Expense			880491	DSGSOP			Yes
880492	880	492	19554										880492					Gas Distribution Ops	TRUE	Account	Expense			880492	DSGSOP			Yes
880494	880	494	19555										880494					Gas Distribution Ops	TRUE	Account	Expense			880494	DSGSOP			Yes
880496	880	496	19556										9E+05					Gas Distribution Ops	TRUE	Account	Expense			880496	DSGSOP			Yes
880498	880	498	19557										9E+05					Gas Distribution Ops	TRUE	Account	Expense			880498	DSGSOP			Yes
880519	880	519	19558										880519					Gas Distribution Ops	TRUE	Account	Expense			880519	DSGSOP			Yes
880520	880	520	19559										880520					Gas Distribution Ops	TRUE	Account	Expense			880520	DSGSOP			Yes
880522	880	522	19560										880522					Gas Distribution Ops	TRUE	Account	Expense			880522	DSGSOP			Yes
880524	880	524	19561										880539					Gas Distribution Ops	TRUE	Account	Expense			880524	DSGSOP			Yes
880528	880	528	19562										880524					Gas Distribution Ops	TRUE	Account	Expense			880528	DSGSOP	02/01/2012		Yes
880529	880	529	19563										880528					Gas Distribution Ops	TRUE	Account	Expense			880529	DSGSOP	10/01/2011		Yes
880532	880	532	19564										880529					Gas Distribution Ops	TRUE	Account	Expense			880532	DSGSOP			Yes
880533	880	533	19565										880532					Gas Distribution Ops	TRUE	Account	Expense			880533	DSGSOP			Yes
880534	880	534	19566										880533					Gas Distribution Ops	TRUE	Account	Expense			880534	DSGSOP			Yes
880539	880	539	19567										880534					Gas Distribution Ops	TRUE	Account	Expense			880539	DSGSOP	07/01/2020		Yes
880588	880	588	19568										880588					Gas Distribution Ops	TRUE	Account	Expense			880588	DSGSOP			Yes
880599	880	599	19569										880599					Gas Dist Ops - METC	TRUE	Account	Expense			880599	DSGSOP			Yes
880606	880	606	19570										880606					Beardstown Gas Tec	TRUE	Account	Expense			880606	DSGSOP			Yes
880608	880	608	19571										880608					Rosiclare General De	TRUE	Account	Expense			880608	DSGSOP			Yes
880610	880	610	19572										880610					Gas Distribution Ops	TRUE	Account	Expense			880610	DSGSOP			Yes
880611	880	611	19573										880611					Gas Distribution Ops	TRUE	Account	Expense			880611	DSGSOP			Yes
880612	880	612	19574										880612					Peak Power Plant	TRUE	Account	Expense			880612	DSGSOP	09/01/2013		Yes
880613	880	613	19575										880613					Gas Distribution Ops	TRUE	Account	Expense			880613	DSGSOP	04/01/2016		Yes
880614	880	614	19576										880614					Gas Distribution Ops	TRUE	Account	Expense			880614	DSGSOP			Yes
880615	880	615	19577										880615					Gas Distribution Ops	TRUE	Account	Expense			880615	DSGSOP			Yes
880616	880	616	19578										880616					Gas Distribution Ops	TRUE	Account	Expense			880616	DSGSOP			Yes
880617	880	617	19579										880617					Gas Distribution Ops	TRUE	Account	Expense			880617	DSGSOP			Yes
880618	880	618	19580										880618					Gas Distribution Ops	TRUE	Account	Expense			880618	DSGSOP			Yes
880619	880	619	19581										880619					Gas Distribution Ops	TRUE	Account	Expense			880619	DSGSOP			Yes
880620	880	620	19582										880620					Gas Dist Ops - Peoria	TRUE	Account	Expense			880620	DSGSOP			Yes
880703	880	703	19583										880703					Anna Office	TRUE	Account	Expense			880703	DSGSOP			Yes
880707	880	707	19584										880707					Augusta Crew Quart	TRUE	Account	Expense			880707	DSGSOP			Yes
880708	880	708	19585										880708					Beardstown Operati	TRUE	Account	Expense			880708	DSGSOP			Yes
880711	880	711	19586										880711					Beardstown Line Cre	TRUE	Account	Expense			880711	DSGSOP			Yes
880712	880	712	19587										880712					Beardstown Storerod	TRUE	Account	Expense			880712	DSGSOP			Yes
880714	880	714	19588										880714					Beardstown Substati	TRUE	Account	Expense			880714	DSGSOP	10/01/2019		Yes
880722	880	722	19589										880722					Benton Office	TRUE	Account	Expense			880722	DSGSOP			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
880723	880	723	19590										880723					Benton Storeroom G	TRUE	Account	Expense			880723	DSGSOP			Yes
880725	880	725	19591										880725					Benton Equipment S	TRUE	Account	Expense			880725	DSGSOP			Yes
880728	880	728	19592										880728					Canton Office/Storer	TRUE	Account	Expense			880728	DSGSOP			Yes
880729	880	729	19593										880729					Canton Equipment G	TRUE	Account	Expense			880729	DSGSOP			Yes
880733	880	733	19594										880733					Carbondale Service C	TRUE	Account	Expense			880733	DSGSOP			Yes
880735	880	735	19595										880735					Carthage Office	TRUE	Account	Expense			880735	DSGSOP			Yes
880737	880	737	19596										880737					Carthage Garage Sto	TRUE	Account	Expense			880737	DSGSOP			Yes
880740	880	740	19597										880740					Charleston Storeroo	TRUE	Account	Expense			880740	DSGSOP			Yes
880741	880	741	19598										880741					Christopher Garage	TRUE	Account	Expense			880741	DSGSOP			Yes
880746	880	746	19599										880746					Effingham Office/Cre	TRUE	Account	Expense			880746	DSGSOP			Yes
880754	880	754	19600										880754					West Frankfort Gara	TRUE	Account	Expense			880754	DSGSOP			Yes
880761	880	761	19601										880761					Havana Storeroom	TRUE	Account	Expense			880761	DSGSOP			Yes
880767	880	767	19602										880767					Havana Line Crew Gd	TRUE	Account	Expense			880767	DSGSOP			Yes
880773	880	773	19603										880773					Johnston City Gas St	TRUE	Account	Expense			880773	DSGSOP			Yes
880774	880	774	19604										880774					Hoopeston, Office/C	TRUE	Account	Expense			880774	DSGSOP			Yes
880775	880	775	19605										880775					Hoopeston, Storerod	TRUE	Account	Expense			880775	DSGSOP			Yes
880776	880	776	19606										880776					Johnston City Gas Co	TRUE	Account	Expense			880776	DSGSOP			Yes
880777	880	777	19607										880777					Jerseyville Office	TRUE	Account	Expense			880777	DSGSOP			Yes
880778	880	778	19608										880778					Jerseyville Storeroom	TRUE	Account	Expense			880778	DSGSOP			Yes
880780	880	780	19609										880780					Johnston City Garage	TRUE	Account	Expense			880780	DSGSOP			Yes
880784	880	784	19610										880784					Gas Dist Ops - Macor	TRUE	Account	Expense			880784	DSGSOP			Yes
880786	880	786	19611										880786					Macomb, 305 E Calh	TRUE	Account	Expense			880786	DSGSOP			Yes
880789	880	789	19612										880789					Macomb Crew Quart	TRUE	Account	Expense			880789	DSGSOP			Yes
880791	880	791	19613										880791					Marion Gas Crew Qu	TRUE	Account	Expense			880791	DSGSOP			Yes
880792	880	792	19614										880792					Marion Division Offi	TRUE	Account	Expense			880792	DSGSOP			Yes
880793	880	793	19615										880793					Marion Storeroom/S	TRUE	Account	Expense			880793	DSGSOP			Yes
880794	880	794	19616										880794					Marion Storage Bldg	TRUE	Account	Expense			880794	DSGSOP	06/01/2016		Yes
880795	880	795	19617										880795					Marion Communicat	TRUE	Account	Expense			880795	DSGSOP			Yes
880796	880	796	19618										880796					Marion Equipment S	TRUE	Account	Expense			880796	DSGSOP			Yes
880797	880	797	19619										880797					Marion Dispatch Cen	TRUE	Account	Expense			880797	DSGSOP			Yes
880798	880	798	19620										880798					Mattoon, 711 S 9th S	TRUE	Account	Expense			880798	DSGSOP			Yes
880799	880	799	19621										880799					Mattoon Service Cen	TRUE	Account	Expense			880799	DSGSOP			Yes
880800	880	800	19622										880800					Mattoon Storeroom	TRUE	Account	Expense			880800	DSGSOP			Yes
880801	880	801	19623										880801					Mattoon Crew Quart	TRUE	Account	Expense			880801	DSGSOP			Yes
880802	880	802	19624										880802					Mattoon Dispatch Ce	TRUE	Account	Expense			880802	DSGSOP			Yes
880803	880	803	19625										880803					Marion PCB Storage	TRUE	Account	Expense			880803	DSGSOP			Yes
880804	880	804	19626										880804					Mt Sterling Garage/S	TRUE	Account	Expense			880804	DSGSOP			Yes
880805	880	805	19627										880805					Murphysboro Office	TRUE	Account	Expense			880805	DSGSOP			Yes
880806	880	806	19628										880806					Marion PCB Storage	TRUE	Account	Expense			880806	DSGSOP			Yes
880807	880	807	19629										880807					Murphysboro Storer	TRUE	Account	Expense			880807	DSGSOP			Yes
880810	880	810	19630										880810					Murphysboro Equipr	TRUE	Account	Expense			880810	DSGSOP			Yes
880814	880	814	19631										880814					Gas Dist Ops - Olney	TRUE	Account	Expense			880814	DSGSOP			Yes
880820	880	820	19632										880820					Pana Equipment Bldg	TRUE	Account	Expense			880820	DSGSOP			Yes
880822	880	822	19633										880822					Pana Office	TRUE	Account	Expense			880822	DSGSOP			Yes
880824	880	824	19634										880824					Paris Storeroom/Gar	TRUE	Account	Expense			880824	DSGSOP			Yes
880826	880	826	19635										880826					Paris Storage/Gas Sh	TRUE	Account	Expense			880826	DSGSOP			Yes
880828	880	828	19636										880828					Paris Office/Crew Qu	TRUE	Account	Expense			880828	DSGSOP			Yes
880829	880	829	19637										880829					Pawnee Call Center	TRUE	Account	Expense			880829	DSGSOP	10/01/2017		Yes
880830	880	830	19638										880830					Pawnee Substation	TRUE	Account	Expense			880830	DSGSOP			Yes
880831	880	831	19639										880831					Paxton Office	TRUE	Account	Expense			880831	DSGSOP			Yes
880832	880	832	19640										880832					Quincy Compressor f	TRUE	Account	Expense			880832	DSGSOP			Yes
880833	880	833	19641										880833					Petersburg Office/Ut	TRUE	Account	Expense			880833	DSGSOP			Yes
880834	880	834	19642										880834					Petersburg Storeroo	TRUE	Account	Expense			880834	DSGSOP			Yes
880836	880	836	19643										880836					Pittsfield Office	TRUE	Account	Expense			880836	DSGSOP	10/01/2017		Yes
880837	880	837	19644										880837					Pittsfield Lineman Q	TRUE	Account	Expense			880837	DSGSOP			Yes
880838	880	838	19645										880838					Quincy Division Offi	TRUE	Account	Expense			880838	DSGSOP			Yes
880839	880	839	19646										880839					Quincy Service Cent	TRUE	Account	Expense			880839	DSGSOP			Yes
880841	880	841	19647										880841					Marion Operating Ce	TRUE	Account	Expense			880841	DSGSOP			Yes
880842	880	842	19648										880842					Quincy Maintenance	TRUE	Account	Expense			880842	DSGSOP			Yes
880844	880	844	19649										880844					Robinson Office/Cre	TRUE	Account	Expense			880844	DSGSOP			Yes
880845	880	845	19650										880845					Robinson Garage	TRUE	Account	Expense			880845	DSGSOP			Yes
880847	880	847	19651										880847					Robinson Storeroom	TRUE	Account	Expense			880847	DSGSOP			Yes
880849	880	849	19652										880849					Gas Dist Ops - Decat	TRUE	Account	Expense			880849	DSGSOP			Yes
880853	880	853	19653										880853					Rushville Utility Head	TRUE	Account	Expense			880853	DSGSOP	09/01/2014		Yes
880862	880	862	19654										880862					Tuscola Office	TRUE	Account	Expense			880862	DSGSOP			Yes
880863	880	863	19655										880863					Tuscola Crew Quarte	TRUE	Account	Expense			880863	DSGSOP			Yes
880865	880	865	19656										880865					Virden Operations O	TRUE	Account	Expense			880865	DSGSOP			Yes
880866	880	866	19657										880866					Virden Storeroom/G	TRUE	Account	Expense			880866	DSGSOP			Yes
880874	880	874	19658																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
880877	880	877	19659										880877					Quincy Electric Mete	TRUE	Account	Expense			880877	DSGSOP			Yes
880884	880	884	19660										880884					Pittsfield Equipment	TRUE	Account	Expense			880884	DSGSOP			Yes
880885	880	885	19661										880885					Marion Equipment S	TRUE	Account	Expense			880885	DSGSOP			Yes
880888	880	888	19662										880888					Paxton Equipment S	TRUE	Account	Expense			880888	DSGSOP			Yes
880922	880	922	19663										880922					Gas Distribution Ops	TRUE	Account	Expense			880922	DSGSOP			Yes
880925	880	925	19664										880925					Gas Distribution Ops	TRUE	Account	Expense			880925	DSGSOP			Yes
880927	880	927	19665										880927					Gas Distribution Ops	TRUE	Account	Expense			880927	DSGSOP			Yes
880928	880	928	19666										880928					Gas Distribution Ops	TRUE	Account	Expense			880928	DSGSOP			Yes
880930	880	930	19667										880930					Gas Distribution Ops	TRUE	Account	Expense			880930	DSGSOP			Yes
880931	880	931	19668										880931					Gas Distribution Ops	TRUE	Account	Expense			880931	DSGSOP			Yes
880932	880	932	19669										880932					Gas Distribution Ops	TRUE	Account	Expense			880932	DSGSOP	09/01/2014		Yes
880933	880	933	19670										880933					E St Louis Service Un	TRUE	Account	Expense			880933	DSGSOP			Yes
880934	880	934	19671										880934					Gas Distribution Ops	TRUE	Account	Expense			880934	DSGSOP			Yes
880935	880	935	19672										880935					Gas Distribution Ops	TRUE	Account	Expense			880935	DSGSOP			Yes
880936	880	936	19673										880936					Gas Distribution Ops	TRUE	Account	Expense			880936	DSGSOP			Yes
880937	880	937	19674										880937					Gas Distribution Ops	TRUE	Account	Expense			880937	DSGSOP			Yes
880938	880	938	19675										880938					Gas Distribution Ops	TRUE	Account	Expense			880938	DSGSOP			Yes
880939	880	939	19676										880939					Jacksonville Gas Serv	TRUE	Account	Expense			880939	DSGSOP			Yes
880940	880	940	19677										880940					Gas Distribution Ops	TRUE	Account	Expense			880940	DSGSOP			Yes
880941	880	941	19678										880941					Gas Distribution Ops	TRUE	Account	Expense			880941	DSGSOP			Yes
880942	880	942	19679										880942					Gas Distribution Ops	TRUE	Account	Expense			880942	DSGSOP			Yes
880943	880	943	19680										880943					Maryville Service Un	TRUE	Account	Expense			880943	DSGSOP			Yes
880950	880	950	19681										880950					Beardstown, 102 N B	TRUE	Account	Expense			880950	DSGSOP			Yes
880952	880	952	19682										880952					Duquoin, 10 Gas Plai	TRUE	Account	Expense			880952	DSGSOP			Yes
880954	880	954	19683										880954					Marion, 1701 N Cou	TRUE	Account	Expense			880954	DSGSOP			Yes
880955	880	955	19684										880955					Murphysboro, 205 C	TRUE	Account	Expense			880955	DSGSOP			Yes
880956	880	956	19685										880956					Murphysboro Equipm	TRUE	Account	Expense			880956	DSGSOP			Yes
880961	880	961	19686										880961					Pawnee Gas Training	TRUE	Account	Expense			880961	DSGSOP			Yes
880962	880	962	19687										880962					Marion, 1701 N Cou	TRUE	Account	Expense			880962	DSGSOP			Yes
880970	880	970	19688										880970					Hoopeston Gas Peak	TRUE	Account	Expense			880970	DSGSOP			Yes
880972	880	972	19689										880972					Quincy Gas Equipme	TRUE	Account	Expense			880972	DSGSOP			Yes
880973	880	973	19690										880973					Pawnee Equipment S	TRUE	Account	Expense			880973	DSGSOP			Yes
880981	880	981	19691										880981					Herrin Garage	TRUE	Account	Expense			880981	DSGSOP			Yes
880982	880	982	19692										880982					Murphysboro Gas M	TRUE	Account	Expense			880982	DSGSOP			Yes
880983	880	983	19693										880983					Gas Meter Shop	TRUE	Account	Expense			880983	DSGSOP			Yes
880CIL	880	CIL	19694										880CIL					Gas Distribution Ops	TRUE	Account	Expense			880CIL	DSGSOP			Yes
880CIP	880	CIP	19695										880CIP					Gas Distribution Ops	TRUE	Account	Expense			880CIP	DSGSOP			Yes
880FRC	880	FRC	19696										880FRC					Other Distribution Ex	TRUE	Account	Expense			880FRC	DSGSOP			Yes
880IPC	880	IPC	19697										880IPC					Gas Distribution Ops	TRUE	Account	Expense			880IPC	DSGSOP			Yes
881000	881	000	19698										881000					Gas Distribution Ops	TRUE	Account	Expense			881000	DSGSOP			Yes
881359	881	359	19699										881359					Aquila Reporting Cer	TRUE	Account	Expense			881359	DSGSOP			Yes
881360	881	360	19700										881360					Aquila Office	TRUE	Account	Expense			881360	DSGSOP			Yes
881416	881	416	19701										881416					New London Office (	TRUE	Account	Expense			881416	DSGSOP			Yes
881601	881	601	19702										881601					Ashland Utility Head	TRUE	Account	Expense			881601	DSGSOP			Yes
881602	881	602	19703										881602					Golconda, 221 Main	TRUE	Account	Expense			881602	DSGSOP			Yes
881604	881	604	19704										881604					Hamilton Utility Head	TRUE	Account	Expense			881604	DSGSOP			Yes
881605	881	605	19705										881605					Mason City Utility He	TRUE	Account	Expense			881605	DSGSOP			Yes
881606	881	606	19706										881606					Beardstown Gas Tec	TRUE	Account	Expense			881606	DSGSOP			Yes
881607	881	607	19707										881607					Macomb Regional Of	TRUE	Account	Expense			881607	DSGSOP			Yes
881608	881	608	19708										881608					Rosiclare Outlying Cr	TRUE	Account	Expense			881608	DSGSOP			Yes
881609	881	609	19709										881609					9th Street Warehous	TRUE	Account	Expense			881609	DSGSOP			Yes
881610	881	610	19710										881610					Johnston City Gas Co	TRUE	Account	Expense			881610	DSGSOP			Yes
881611	881	611	19711										881611					Johnston City Gas St	TRUE	Account	Expense			881611	DSGSOP			Yes
881612	881	612	19712										881612					Quincy Compressor f	TRUE	Account	Expense			881612	DSGSOP			Yes
881613	881	613	19713										881613					Pawnee Substation B	TRUE	Account	Expense			881613	DSGSOP			Yes
881FRC	881	FRC	19714										881FRC					Gas Dist Ops - Rents	TRUE	Account	Expense			881FRC	DSGSOP			Yes
CUSACT			19715									CUSACT						Customer Accounts -	FALSE	Account	Expense	CUSACT	CUST_ACCT_ELEC	CUST_ACCT_ELEC	OTHOPS			Yes
901000	901	000	19716										901000					Customer Accounts -	TRUE	Account	Expense			901000	CUSACT			Yes
902000	902	000	19717										902000					Customer Accounts -	TRUE	Account	Expense			902000	CUSACT			No
902001	902	001	19718										902001					Regular Meter Read	TRUE	Account	Expense			902001	CUSACT		10/31/2011	Yes
902002	902	002	19719										902002					Other Meter Reading	TRUE	Account	Expense			902002	CUSACT			Yes
902003	902	003	19720										902003					Carfare, Telephone, &	TRUE	Account	Expense			902003	CUSACT	07/01/2014		Yes
902FRC	902	FRC	19721										902FRC					Meter Reading Exper	TRUE	Account	Expense			902FRC	CUSACT			Yes
903000	903	000	19722										903000					Customer Accounts -	TRUE	Account	Expense			903000	CUSACT			Yes
903006	903	006	19723										903006					Rental of Mechanical	TRUE	Account	Expense			903006	CUSACT			Yes
903FRC	903	FRC	19724										903FRC					Customer Records ar	TRUE	Account	Expense			903FRC	CUSACT			Yes
903PIP	903	PIP	19725										903PIP					Customer Percent of	TRUE	Account	Expense			903PIP	CUSACT			Yes
903SBO	903	SBO	19726										903SBO					Customer Records - S	TRUE	Account	Expense			903SBO	CUSACT			Yes
904000	904	000	19727										904000					Customer Accounts -	TRUE	Account	Expense			904000	CUSACT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
904AMS	904	AMS	19728										904AMS					Uncollectible Accou	TRUE	Account	Expense			904AMS	CUSACT		Yes	
904CIP	904	CIP	19729										904CIP					Uncollectible Accou	TRUE	Account	Expense			904CIP	CUSACT		Yes	
904FRC	904	FRC	19730										904FRC					Uncollectible Acct Ex	TRUE	Account	Expense			904FRC	CUSACT		Yes	
904GEN	904	GEN	19731										904GEN					Uncollectible Accou	TRUE	Account	Expense			904GEN	CUSACT		Yes	
904UEC	904	UEC	19732										904UEC					Uncollectible Accou	TRUE	Account	Expense			904UEC	CUSACT	03/01/2013		Yes
905000	905	000	19733										905000					Customer Accounts	TRUE	Account	Expense			905000	CUSACT			Yes
905FRC	905	FRC	19734										905FRC					Misc Customer Acco	TRUE	Account	Expense			905FRC	CUSACT			Yes
CUSSRV			19735										CUSSRV					Customer Service an	FALSE	Account	Expense	CUSSRV	CUST_SERV_ELEC	CUST_SERV_ELEC	OTHOPS			Yes
4074RR	407	4RR	19736										4074RR					Regulatory Credit - R	TRUE	Account	Expense			4074RR	CUSSRV	07/01/2014		Yes
4074SB	407	4SB	19737										4074SB					Shared Benefits Acc	TRUE	Account	Expense			4074SB	CUSSRV			Yes
407517	407	S17	19738										407517					2017 SB2814 EE Spe	TRUE	Account	Expense			407517	CUSSRV			Yes
407518	407	S18	19739										407518					2018 SB2814 EE Spe	TRUE	Account	Expense			407518	CUSSRV			Yes
907000	907	000	19740										907000					Customer Service an	TRUE	Account	Expense			907000	CUSSRV			Yes
907FRC	907	FRC	19741										907FRC					Customer Service Su	TRUE	Account	Expense			907FRC	CUSSRV	01/01/2014		Yes
908000	908	000	19742										908000					Customer Service an	TRUE	Account	Expense			908000	CUSSRV	12/01/2018		Yes
908001	908	001	19743										908001					Residential Conserva	TRUE	Account	Expense			908001	CUSSRV	01/01/2013		Yes
908002	908	002	19744										908002					Residential Conserva	TRUE	Account	Expense			908002	CUSSRV	06/01/2017		Yes
908003	908	003	19745										908003					IL Renewable Reside	TRUE	Account	Expense			908003	CUSSRV	01/01/2018		Yes
908011	908	011	19746										908011					Customer Service - C	TRUE	Account	Expense			908011	CUSSRV			Yes
908012	908	012	19747										908012					Customer Service - C	TRUE	Account	Expense			908012	CUSSRV			Yes
908013	908	013	19748										908013					Customer Service - C	TRUE	Account	Expense			908013	CUSSRV			Yes
90801M	908	01M	19749										90801M					MEEIA Program Cost	TRUE	Account	Expense			90801M	CUSSRV			Yes
90802M	908	02M	19750										90802M					MEEIA Program Cost	TRUE	Account	Expense			90802M	CUSSRV			Yes
90803M	908	03M	19751										90803M					MEEIA Program Cost	TRUE	Account	Expense			90803M	CUSSRV			Yes
90804M	908	04M	19752										90804M					MEEIA Program Cost	TRUE	Account	Expense			90804M	CUSSRV			Yes
90811M	908	11M	19753										90811M					MEEIA Program Cost	TRUE	Account	Expense			90811M	CUSSRV			Yes
908021	908	021	19754										908021					Customer Service - C	TRUE	Account	Expense			908021	CUSSRV			Yes
908022	908	022	19755										908022					Customer Service - C	TRUE	Account	Expense			908022	CUSSRV	07/01/2012		Yes
908023	908	023	19756										908023					Customer Service - C	TRUE	Account	Expense			908023	CUSSRV	07/01/2012		Yes
908DG1	908	DG1	19757										908DG1					Distributed Generati	TRUE	Account	Expense			908DG1	CUSSRV	07/01/2012		Yes
908DG2	908	DG2	19758										908DG2					Distributed Generati	TRUE	Account	Expense			908DG2	CUSSRV	07/01/2012		Yes
908DG3	908	DG3	19759										908DG3					Distributed Generati	TRUE	Account	Expense			908DG3	CUSSRV	07/01/2012		Yes
908DG4	908	DG4	19760										908DG4					Distributed Generati	TRUE	Account	Expense			908DG4	CUSSRV			Yes
908DGA	908	DGA	19761										908DGA					Rider CGR Rebate De	TRUE	Account	Expense			908DGA	CUSSRV			Yes
908DGD	908	DGD	19762										908DGD					Rider CGR Rebate De	TRUE	Account	Expense			908DGD	CUSSRV			Yes
908EDR	908	EDR	19763										908EDR					Rider EDR - Recovera	TRUE	Account	Expense			908EDR	CUSSRV	10/01/2018		Yes
908EED	908	EED	19764										908EED					Electric Energy Effic	TRUE	Account	Expense			908EED	CUSSRV	10/01/2018		Yes
908EEE	908	EEE	19765										908EEE					Rider EE - Recoverab	TRUE	Account	Expense			908EEE	CUSSRV	10/01/2018		Yes
908FRC	908	FRC	19766										908FRC					Customer Assistance	TRUE	Account	Expense			908FRC	CUSSRV	10/01/2018		Yes
908GEE	908	GEE	19767										908GEE					Gas Energy Efficiency	TRUE	Account	Expense			908GEE	CUSSRV	01/01/2019		Yes
908GER	908	GER	19768										908GEE					Rider GER - Recovera	TRUE	Account	Expense			908GER	CUSSRV	01/01/2019		Yes
908GEU	908	GEU	19769										908GER					Rider GER - Recovera	TRUE	Account	Expense			908GEU	CUSSRV			Yes
908MPC	908	MPC	19770										908GEU					MEEIA Program Cost	TRUE	Account	Expense			908MPC	CUSSRV			Yes
908OBE	908	OBE	19771										908MPC					On Bill Financing - El	TRUE	Account	Expense			908OBE	CUSSRV	05/01/2017		Yes
908OBG	908	OBG	19772										908OBE					On Bill Financing - G	TRUE	Account	Expense			908OBG	CUSSRV			Yes
908PAY	908	PAY	19773										908OBG					PAYS Program Spend	TRUE	Account	Expense			908PAY	CUSSRV	06/01/2020		Yes
908PLE	908	PLE	19774										908PLE					Electric EE Cycle Plan	TRUE	Account	Expense			908PLE	CUSSRV			Yes
908PLG	908	PLG	19775										908PLG					Gas EE Cycle Plannin	TRUE	Account	Expense			908PLG	CUSSRV			Yes
908S17	908	S17	19776										908S17					2017 SB2814 EE Spe	TRUE	Account	Expense			908S17	CUSSRV	09/01/2017		Yes
908S18	908	S18	19777										908S18					2018 SB2814 EE Spe	TRUE	Account	Expense			908S18	CUSSRV	01/01/2013		Yes
908S19	908	S19	19778										908S19					2019 SB2814 EE Spe	TRUE	Account	Expense			908S19	CUSSRV			Yes
908S20	908	S20	19779										908S20					2020 SB2814 EE Spe	TRUE	Account	Expense			908S20	CUSSRV			Yes
908S21	908	S21	19780										908S21					2021 SB2814 EE Spe	TRUE	Account	Expense			908S21	CUSSRV	11/01/2020		Yes
908SOL	908	SOL	19781										908SOL					Solar Rebate Exp - Ar	TRUE	Account	Expense			908SOL	CUSSRV	06/01/2013		Yes
908SR2	908	SR2	19782										908SR2					Rider SR Rebates Pai	TRUE	Account	Expense			908SR2	CUSSRV	06/01/2013		Yes
908SRA	908	SRA	19783										908SRA					Solar Rebate Adder E	TRUE	Account	Expense			908SRA	CUSSRV	09/01/2018		Yes
908SRT	908	SRT	19784										908SRT					Under Recovered So	TRUE	Account	Expense			908SRT	CUSSRV	09/01/2018		Yes
908SRU	908	SRU	19785										908SRT					Under Recovered So	TRUE	Account	Expense			908SRU	CUSSRV	01/01/2019		Yes
909000	909	000	19786										909000					Customer Service an	TRUE	Account	Expense			909000	CUSSRV	01/01/2020		Yes
909028	909	028	19787										909028					Newspaper Advertisi	TRUE	Account	Expense			909028	CUSSRV	06/01/2015		Yes
909029	909	029	19788										909029					Television Advertisin	TRUE	Account	Expense			909029	CUSSRV	10/01/2018		Yes
909030	909	030	19789										909030					Radio Advertising										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
911000	911	000	19797										911000					Sales Expense Super	TRUE	Account	Expense			911000	SALEXP		Yes	
911099	911	099	19798										911099					Other Undistributed	TRUE	Account	Expense			911099	SALEXP		Yes	
911FRC	911	FRC	19799										911FRC					Sales Exp - Supervis	TRUE	Account	Expense			911FRC	SALEXP		Yes	
912000	912	000	19800										912000					Sales Expense Demo	TRUE	Account	Expense			912000	SALEXP		Yes	
912020	912	020	19801										912020					Wholesale Demonst	TRUE	Account	Expense			912020	SALEXP	04/01/2014	Yes	
912021	912	021	19802										912021					Illinois Deregulation	TRUE	Account	Expense			912021	SALEXP		Yes	
912300	912	300	19803										912300					Demonstration and S	TRUE	Account	Expense			912300	SALEXP		Yes	
912400	912	400	19804										912400					Demonstration and S	TRUE	Account	Expense			912400	SALEXP		Yes	
912FRC	912	FRC	19805										912FRC					Demonstration and S	TRUE	Account	Expense			912FRC	SALEXP	07/01/2014	Yes	
912PJM	912	PJM	19806										912PJM					Demonstration and S	TRUE	Account	Expense			912PJM	SALEXP		Yes	
913000	913	000	19807										913000					Sales Expense Advert	TRUE	Account	Expense			913000	SALEXP		Yes	
913001	913	001	19808										913001					Advertising - Reside	TRUE	Account	Expense			913001	SALEXP		Yes	
913002	913	002	19809										913002					Advertising - Comm	TRUE	Account	Expense			913002	SALEXP		Yes	
913003	913	003	19810										913003					Advertising - Industr	TRUE	Account	Expense			913003	SALEXP		Yes	
913004	913	004	19811										913004					Advertising - Street L	TRUE	Account	Expense			913004	SALEXP		Yes	
913005	913	005	19812										913005					Advertising - Dusk to	TRUE	Account	Expense			913005	SALEXP		Yes	
913009	913	009	19813										913009					Advertising - Other L	TRUE	Account	Expense			913009	SALEXP		Yes	
913011	913	011	19814										913011					Advertising - Reside	TRUE	Account	Expense			913011	SALEXP		Yes	
913012	913	012	19815										913012					Advertising - Comm	TRUE	Account	Expense			913012	SALEXP		Yes	
913019	913	019	19816										913019					Advertising - Other C	TRUE	Account	Expense			913019	SALEXP		Yes	
913020	913	020	19817										913020					Advertising - Wholes	TRUE	Account	Expense			913020	SALEXP		Yes	
913031	913	031	19818										913031					Advertising - Reside	TRUE	Account	Expense			913031	SALEXP		Yes	
913032	913	032	19819										913032					Sales Expense Other	TRUE	Account	Expense			913032	SALEXP		Yes	
913033	913	033	19820										913033					Sales Expense Other	TRUE	Account	Expense			913033	SALEXP		Yes	
913034	913	034	19821										913034					Sales Expense Other	TRUE	Account	Expense			913034	SALEXP		Yes	
913035	913	035	19822										913035					Sales Expense Other	TRUE	Account	Expense			913035	SALEXP		Yes	
913036	913	036	19823										913036					Sales Expense Other	TRUE	Account	Expense			913036	SALEXP		Yes	
913038	913	038	19824										913038					Sales Expense Other	TRUE	Account	Expense			913038	SALEXP		Yes	
913039	913	039	19825										913039					Sales Expense Other	TRUE	Account	Expense			913039	SALEXP		Yes	
913040	913	040	19826										913040					Sales Expense Other	TRUE	Account	Expense			913040	SALEXP		Yes	
913043	913	043	19827										913043					Sales Expense Other	TRUE	Account	Expense			913043	SALEXP		Yes	
913049	913	049	19828										913049					Sales Expense Other	TRUE	Account	Expense			913049	SALEXP		Yes	
913050	913	050	19829										913050					Sales Expense Other	TRUE	Account	Expense			913050	SALEXP		Yes	
913099	913	099	19830										913099					Sales Expense Other	TRUE	Account	Expense			913099	SALEXP		Yes	
913FRC	913	FRC	19831										913FRC					Advertising Exp - Ber	TRUE	Account	Expense			913FRC	SALEXP		Yes	
916000	916	000	19832										916000					Sales Expenses Misc	TRUE	Account	Expense			916000	SALEXP		Yes	
916001	916	001	19833										916001					Ash Clean Up Expens	TRUE	Account	Expense			916001	SALEXP		Yes	
916020	916	020	19834										916020					Sales Expense Other	TRUE	Account	Expense			916020	SALEXP		Yes	
916031	916	031	19835										916031					Sales Expense Other	TRUE	Account	Expense			916031	SALEXP		Yes	
916033	916	033	19836										916033					Sales Expense Other	TRUE	Account	Expense			916033	SALEXP		Yes	
916039	916	039	19837										916039					Sales Expense Other	TRUE	Account	Expense			916039	SALEXP	07/01/2014	Yes	
916099	916	099	19838										916099					Sales Expense Other	TRUE	Account	Expense			916099	SALEXP		Yes	
916110	916	110	19839										916110					Misc Sales Expense -	TRUE	Account	Expense			916110	SALEXP		Yes	
916111	916	111	19840										916111					Misc Sales Expense -	TRUE	Account	Expense			916111	SALEXP		Yes	
916112	916	112	19841										916112					Misc Sales Expense -	TRUE	Account	Expense			916112	SALEXP		Yes	
916114	916	114	19842										916114					Misc Sales Expense -	TRUE	Account	Expense			916114	SALEXP		Yes	
916116	916	116	19843										916116					Coal Car Lease Exper	TRUE	Account	Expense			916116	SALEXP		Yes	
916117	916	117	19844										916117					Misc Sales Expense -	TRUE	Account	Expense			916117	SALEXP		Yes	
916118	916	118	19845										916118					Misc Sales Expense -	TRUE	Account	Expense			916118	SALEXP		Yes	
916119	916	119	19846										916119					Misc Sales Expense -	TRUE	Account	Expense			916119	SALEXP		Yes	
916FRC	916	FRC	19847										916FRC					Misc Sales Exp - Ben	TRUE	Account	Expense			916FRC	SALEXP		Yes	
ADMGEN			19848										ADMGEN					Administrative and G	FALSE	Account	Expense	ADMGEN	ADMIN_GEN_ELEC	ADMIN_GEN_ELEC	OTHOPS			Yes
404CLO	404	CLO	19849										404CLO					Amortization - Cloud	TRUE	Account	Expense			404CLO	ADMGEN		Yes	
407314	407	314	19850										407314					Amortization Mfg Ga	TRUE	Account	Expense			407314	ADMGEN		Yes	
407319	407	319	19851										407319					Mfg Gas Plant Unbill	TRUE	Account	Expense			407319	ADMGEN		Yes	
407398	407	398	19852										407398					Regulatory Debit - O	TRUE	Account	Expense			407398	ADMGEN		Yes	
407380	407	380	19853										407380					Uncollectible Regulat	TRUE	Account	Expense			407380	ADMGEN	07/01/2014	Yes	
407381	407	381	19854										407381					Uncollectible Regulat	TRUE	Account	Expense			407381	ADMGEN		Yes	
407382	407	382	19855										407382					Uncollectible Regulat	TRUE	Account	Expense			407382	ADMGEN	11/01/2018	Yes	
407383	407	383	19856										407383					Uncollectible Regulat	TRUE	Account	Expense			407383	ADMGEN		Yes	
407384	407	384	19857										407384					Uncollectible Regulat	TRUE	Account	Expense			407384	ADMGEN	03/01/2015	Yes	
407385	407	385	19858										407385					Uncollectible Regulat	TRUE	Account	Expense			407385	ADMGEN	05/01/2015	Yes	
407386	407	386	19859										407386					Uncollectible Regulat	TRUE	Account	Expense			407386	ADMGEN		Yes	
407387	407	387	19860										407387					Uncollectible Regulat	TRUE	Account	Expense			4073				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
407496	407	496	19866										407496					Regulatory Credit - E	TRUE	Account	Expense			407496	ADMGEN	01/01/2017		Yes
407497	407	497	19867										407497					Regulatory Credit - E	TRUE	Account	Expense			407497	ADMGEN			Yes
407498	407	498	19868										407498					Regulatory Credit - O	TRUE	Account	Expense			407498	ADMGEN			Yes
407480	407	480	19869										407480					Uncollectible Regulat	TRUE	Account	Expense			407480	ADMGEN	01/01/2017		Yes
407481	407	481	19870										407481					Uncollectible Regulat	TRUE	Account	Expense			407481	ADMGEN			Yes
407482	407	482	19871										407482					Uncollectible Regulat	TRUE	Account	Expense			407482	ADMGEN	03/01/2014		Yes
407483	407	483	19872										407483					Uncollectible Regulat	TRUE	Account	Expense			407483	ADMGEN	06/01/2019		Yes
407484	407	484	19873										407484					Uncollectible Regulat	TRUE	Account	Expense			407484	ADMGEN	06/01/2019		Yes
407485	407	485	19874										407485					Uncollectible Regulat	TRUE	Account	Expense			407485	ADMGEN	05/01/2015		Yes
407486	407	486	19875										407486					Uncollectible Regulat	TRUE	Account	Expense			407486	ADMGEN			Yes
407487	407	487	19876										407487					Uncollectible Regulat	TRUE	Account	Expense			407487	ADMGEN			Yes
407488	407	488	19877										407488					Uncollectible Regulat	TRUE	Account	Expense			407488	ADMGEN	01/01/2012		Yes
407489	407	489	19878										407489					Uncollectible Regulat	TRUE	Account	Expense			407489	ADMGEN	01/01/2013		Yes
40748D	407	48D	19879										40748D					Uncollectible Regulat	TRUE	Account	Expense			40748D	ADMGEN	01/01/2014		Yes
407410	407	410	19880										407410					Invested Capital Tax	TRUE	Account	Expense			407410	ADMGEN	02/01/2015		Yes
407411	407	411	19881										407411					Invested Capital Tax	TRUE	Account	Expense			407411	ADMGEN	12/01/2020		Yes
407417	407	417	19882										407417					Invested Capital Tax	TRUE	Account	Expense			407417	ADMGEN	01/01/2016		Yes
407418	407	418	19883										407418					Invested Capital Tax	TRUE	Account	Expense			407418	ADMGEN	01/01/2017		Yes
407419	407	419	19884										407419					Invested Capital Tax	TRUE	Account	Expense			407419	ADMGEN			Yes
4074PR	407	4PR	19885										4074PR					POR Regulatory Cred	TRUE	Account	Expense			4074PR	ADMGEN			Yes
4074UB	407	4UB	19886										4074UB					UBCC Regulatory Cre	TRUE	Account	Expense			4074UB	ADMGEN			Yes
407DBT	407	DBT	19887										407DBT					Rider EE - Recoverab	TRUE	Account	Expense			407DBT	ADMGEN	11/01/2019		Yes
407520	407	520	19888										407520					Rider EE - 2020 Defe	TRUE	Account	Expense			407520	ADMGEN	09/01/2017		Yes
407521	407	521	19889										407521					Rider EE - 2021 Defe	TRUE	Account	Expense			407521	ADMGEN	11/01/2020		Yes
412FRC	412	FRC	19890										412FRC					Cost and Expenses of	TRUE	Account	Expense			412FRC	ADMGEN	01/01/2018		Yes
421BDT	421	BDT	19891										421BDT					Illinois Bad Debt Trad	TRUE	Account	Revenue			421BDT	ADMGEN	01/01/2019		Yes
421DOJ	421	DOJ	19892										421DOJ					Callaway Spent Fuel	TRUE	Account	Revenue			421DOJ	ADMGEN	09/01/2016		Yes
426508	426	508	19893										426508					Claims - FERC Non-O	TRUE	Account	Expense			426508	ADMGEN	12/01/2012		Yes
426BDT	426	BDT	19894										426BDT					Illinois Bad Debt Trad	TRUE	Account	Expense			426BDT	ADMGEN	01/01/2020		Yes
426POR	426	POR	19895										426POR					Loss on Sale of Recei	TRUE	Account	Expense			426POR	ADMGEN	01/01/2020		Yes
920000	920	000	19896										920000					Admin and General C	TRUE	Account	Expense			920000	ADMGEN	07/01/2014		Yes
920010	920	010	19897										920010					General Office Bldg L	TRUE	Account	Expense			920010	ADMGEN			Yes
920040	920	040	19898										920040					General Office Bldg L	TRUE	Account	Expense			920040	ADMGEN			Yes
920050	920	050	19899										920050					General Office Bldg L	TRUE	Account	Expense			920050	ADMGEN	06/01/2018		Yes
920101	920	101	19900										920101					General Office Bldg L	TRUE	Account	Expense			920101	ADMGEN			Yes
920102	920	102	19901										920102					General Office Bldg L	TRUE	Account	Expense			920102	ADMGEN	06/01/2012		Yes
920104	920	104	19902										920104					General Office Bldg L	TRUE	Account	Expense			920104	ADMGEN			Yes
920107	920	107	19903										920107					Gratiot Garage	TRUE	Account	Expense			920107	ADMGEN			Yes
920109	920	109	19904										920109					General Office Bldg L	TRUE	Account	Expense			920109	ADMGEN			Yes
920111	920	111	19905										920111					General Office Bldg L	TRUE	Account	Expense			920111	ADMGEN			Yes
920114	920	114	19906										920114					General Office Bldg L	TRUE	Account	Expense			920114	ADMGEN			Yes
920115	920	115	19907										920115					General Office Bldg L	TRUE	Account	Expense			920115	ADMGEN			Yes
920117	920	117	19908										920117					General Office Bldg L	TRUE	Account	Expense			920117	ADMGEN			Yes
920118	920	118	19909										920118					General Office Bldg L	TRUE	Account	Expense			920118	ADMGEN			Yes
920119	920	119	19910										920119					General Office Bldg L	TRUE	Account	Expense			920119	ADMGEN			Yes
920122	920	122	19911										920122					General Office Bldg L	TRUE	Account	Expense			920122	ADMGEN			Yes
920127	920	127	19912										920127					General Office Bldg L	TRUE	Account	Expense			920127	ADMGEN			Yes
920131	920	131	19913										920131					General Office Bldg L	TRUE	Account	Expense			920131	ADMGEN			Yes
920409	920	409	19914										9E+05					General Office Bldg L	TRUE	Account	Expense			920409	ADMGEN			Yes
920438	920	438	19915										920438					General Office Bldg L	TRUE	Account	Expense			920438	ADMGEN			Yes
920439	920	439	19916										920439					General Office Bldg L	TRUE	Account	Expense			920439	ADMGEN			Yes
920442	920	442	19917										920442					General Office Bldg L	TRUE	Account	Expense			920442	ADMGEN			Yes
920444	920	444	19918										920444					General Office Bldg L	TRUE	Account	Expense			920444	ADMGEN			Yes
920450	920	450	19919										920450					General Office Bldg L	TRUE	Account	Expense			920450	ADMGEN	12/01/2018		Yes
920453	920	453	19920										920453					Gen Off Bldg Labor -	TRUE	Account	Expense			920453	ADMGEN	04/01/2012		Yes
920512	920	512	19921										920512					General Office Bldg L	TRUE	Account	Expense			920512	ADMGEN			Yes
920856	920	856	19922										920856					Labor IL Building	TRUE	Account	Expense			920856	ADMGEN			Yes
920891	920	891	19923										920891					AEG Resource Cente	TRUE	Account	Expense			920891	ADMGEN			Yes
920D04	920	D04	19924										920D04					920 Non-AMS Adm	TRUE	Account	Expense			920D04	ADMGEN			Yes
920EEI	920	EEI	19925										920EEI					Admin and General L	TRUE	Account	Expense			920EEI	ADMGEN			Yes
920FRC	920	FRC	19926										920FRC					Admin and General L	TRUE	Account	Expense			920FRC	ADMGEN			Yes
920MAS	920	MAS	19927										920MAS					Admin and General L	TRUE	Account	Expense			920MAS	ADMGEN			Yes
920MET	920	MET	19928										920MET					Admin and General L	TRUE	Account	Expense			920MET	ADMGEN			Yes
920SEV	920	SEV	19929										920SEV					Restructuring Severa	TRUE	Account	Expense			920SEV	ADMGEN			Yes
921000	921	000	19930										921000					Admin and General C	TRUE	Account	Expense			921000	ADMGEN	12/01/2015	10/31/2011	No
921001	921	001	19931										921001					General Office Bldg S	TRUE	Account	Expense			921001	ADMGEN			Yes
921002	921	002	19932										921002					General Office Bldg S	TRUE	Account	Expense			921002	ADMGEN			Yes
921003	921	003	19933										921003					General Office Bldg S	TRUE	Account	Expense			921003	ADMGEN			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
921005	921	005	19935										921005					General Office Bldg	TRUE	Account	Expense			921005	ADMGEN			Yes
921006	921	006	19936										921006					General Office Bldg	TRUE	Account	Expense			921006	ADMGEN			Yes
921010	921	010	19937										921010					General Office Bldg	TRUE	Account	Expense			921010	ADMGEN			Yes
921012	921	012	19938										921012					Income/Expense - A	TRUE	Account	Expense			921012	ADMGEN			Yes
921013	921	013	19939										921013					Income/Expense - C	TRUE	Account	Expense			921013	ADMGEN			Yes
921014	921	014	19940										921014					Income/Expense - U	TRUE	Account	Expense			921014	ADMGEN			Yes
921016	921	016	19941										921016					Income/Expense - A	TRUE	Account	Expense			921016	ADMGEN			Yes
921018	921	018	19942										921018					Income/Expense - E	TRUE	Account	Expense			921018	ADMGEN			Yes
921020	921	020	19943										921020					General Office Bldg	TRUE	Account	Expense			921020	ADMGEN			Yes
921030	921	030	19944										921030					General Office Bldg	TRUE	Account	Expense			921030	ADMGEN			Yes
921040	921	040	19945										921040					General Office Bldg	TRUE	Account	Expense			921040	ADMGEN			Yes
921050	921	050	19946										921050					General Office Bldg	TRUE	Account	Expense			921050	ADMGEN			Yes
921051	921	051	19947										9E+05					General Office Bldg	TRUE	Account	Expense			921051	ADMGEN			Yes
921052	921	052	19948										9E+05					General Office Bldg	TRUE	Account	Expense			921052	ADMGEN			Yes
921071	921	071	19949										921071					General Office Bldg	TRUE	Account	Expense			921071	ADMGEN			Yes
921072	921	072	19950										921072					General Office Bldg	TRUE	Account	Expense			921072	ADMGEN			Yes
9210A3	921	0A3	19951										9210A3					Income/Expense - C	TRUE	Account	Expense			9210A3	ADMGEN			Yes
9210E3	921	0E3	19952										9210E3					Income/Expense - C	TRUE	Account	Expense			9210E3	ADMGEN			Yes
9210F3	921	0F3	19953										9210F3					Income/Expense - A	TRUE	Account	Expense			9210F3	ADMGEN	11/01/2014		Yes
9210G3	921	0G3	19954										9210G3					Income/Expense - C	TRUE	Account	Expense			9210G3	ADMGEN	11/01/2014		Yes
9210I5	921	0I5	19955										9210I5					Income/Expense - C	TRUE	Account	Expense			9210I5	ADMGEN			Yes
9210QN	921	0QN	19956										9210QN					Income/Expense - Q	TRUE	Account	Expense			9210QN	ADMGEN			Yes
9210QT	921	0QT	19957										9210QT					Income/Expense - Q	TRUE	Account	Expense			9210QT	ADMGEN			Yes
9210V2	921	0V2	19958										9210V2					Income/Expense - M	TRUE	Account	Expense			9210V2	ADMGEN			Yes
9210V3	921	0V3	19959										9210V3					Income/Expense - M	TRUE	Account	Expense			9210V3	ADMGEN			Yes
9210V4	921	0V4	19960										9210V4					Income/Expense - M	TRUE	Account	Expense			9210V4	ADMGEN			Yes
921101	921	101	19961										921101					General Office Bldg	TRUE	Account	Expense			921101	ADMGEN			Yes
921102	921	102	19962										921102					General Office Bldg	TRUE	Account	Expense			921102	ADMGEN			Yes
921103	921	103	19963										921103					General Office Bldg	TRUE	Account	Expense			921103	ADMGEN			Yes
921104	921	104	19964										921104					General Office Bldg	TRUE	Account	Expense			921104	ADMGEN			Yes
921107	921	107	19965										921107					General Office Bldg	TRUE	Account	Expense			921107	ADMGEN			Yes
921109	921	109	19966										921109					General Office Bldg	TRUE	Account	Expense			921109	ADMGEN			Yes
921110	921	110	19967										921110					General Office Bldg	TRUE	Account	Expense			921110	ADMGEN			Yes
921111	921	111	19968										921111					General Office Bldg	TRUE	Account	Expense			921111	ADMGEN			Yes
921112	921	112	19969										921112					Fenton Training Cent	TRUE	Account	Expense			921112	ADMGEN			Yes
921114	921	114	19970										921114					General Office Bldg	TRUE	Account	Expense			921114	ADMGEN			Yes
921115	921	115	19971										921115					General Office Bldg	TRUE	Account	Expense			921115	ADMGEN			Yes
921116	921	116	19972										921116					General Office Bldg	TRUE	Account	Expense			921116	ADMGEN			Yes
921117	921	117	19973										921117					General Office Bldg	TRUE	Account	Expense			921117	ADMGEN			Yes
921118	921	118	19974										921118					General Office Bldg	TRUE	Account	Expense			921118	ADMGEN			Yes
921119	921	119	19975										921119					General Office Bldg	TRUE	Account	Expense			921119	ADMGEN			Yes
921122	921	122	19976										921122					General Office Bldg	TRUE	Account	Expense			921122	ADMGEN			Yes
921125	921	125	19977										921125					General Office Bldg	TRUE	Account	Expense			921125	ADMGEN			Yes
921127	921	127	19978										921127					General Office Bldg	TRUE	Account	Expense			921127	ADMGEN			Yes
921129	921	129	19979										921129					General Office Bldg	TRUE	Account	Expense			921129	ADMGEN			Yes
921131	921	131	19980										921131					General Office Bldg	TRUE	Account	Expense			921131	ADMGEN			Yes
921183	921	183	19981										921183					General Office Bldg	TRUE	Account	Expense			921183	ADMGEN	05/01/2014		Yes
921190	921	190	19982										921190					General Office Bldg	TRUE	Account	Expense			921190	ADMGEN			Yes
921205	921	205	19983										921205					General Office Bldg	TRUE	Account	Expense			921205	ADMGEN			Yes
921206	921	206	19984										921206					House Springs Moto	TRUE	Account	Expense			921206	ADMGEN			Yes
921210	921	210	19985										921210					Lakeside Works Head	TRUE	Account	Expense			921210	ADMGEN			Yes
921220	921	220	19986										921220					General Office Bldg	TRUE	Account	Expense			921220	ADMGEN	12/01/2018		Yes
921221	921	221	19987										921221					General Office Bldg	TRUE	Account	Expense			921221	ADMGEN			Yes
921233	921	233	19988										921233					General Office Bldg	TRUE	Account	Expense			921233	ADMGEN			Yes
921239	921	239	19989										921239					General Office Bldg	TRUE	Account	Expense			921239	ADMGEN			Yes
921240	921	240	19990										921240					Caruthersville Office	TRUE	Account	Expense			921240	ADMGEN			Yes
921241	921	241	19991										921241					General Office Bldg	TRUE	Account	Expense			921241	ADMGEN			Yes
921316	921	316	19992										921316					General Office Bldg	TRUE	Account	Expense			921316	ADMGEN			Yes
921320	921	320	19993										921320					General Office Bldg	TRUE	Account	Expense			921320	ADMGEN			Yes
921326	921	326	19994										921326					General Office Bldg	TRUE	Account	Expense			921326	ADMGEN			Yes
921336	921	336	19995										921336					General Office Bldg	TRUE	Account	Expense			921336	ADMGEN			Yes
921339	921	339	19996										921339					General Office Bldg	TRUE	Account	Expense			921339	ADMGEN			Yes
921340	921	340	19997										921340					General Office Bldg	TRUE	Account	Expense			921340	ADMGEN			Yes
921350	921	350	19998										921350					General Office Bldg	TRUE	Account	Expense			921350	ADMGEN			Yes
921366	921	366	19999										921366					General Office Bldg	TRUE	Account	Expense			921366	ADMGEN			Yes
921382	921	382	20000										921382					General Office Bldg	TRUE	Account	Expense			921382	ADMGEN			Yes
921391	921	391	20001										921391					General Office Bldg	TRUE	Account	Expense			921391	ADMGEN			Yes
921396	921	396	20002										921396					General Office Bldg	TRUE	Account	Expense			921396	ADMGEN			Yes
921397	921	397	20003										921397					General Office Bldg	TRUE	Account	Expense			921397	ADMGEN			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
921403	921	403	20004										921403					Cape Girardeau Call	TRUE	Account	Expense			921403	ADMGEN			Yes
921409	921	409	20005										9E+05					General Office Bldg	TRUE	Account	Expense			921409	ADMGEN			Yes
921411	921	411	20006										921411					Troy Warehouse and	TRUE	Account	Expense			921411	ADMGEN			Yes
921412	921	412	20007										921412					General Office Bldg	TRUE	Account	Expense			921412	ADMGEN			Yes
921417	921	417	20008										921417					Turkey Hill Training	TRUE	Account	Expense			921417	ADMGEN			Yes
921419	921	419	20009										921419					General Office Bldg	TRUE	Account	Expense			921419	ADMGEN			Yes
921438	921	438	20010										921438					Decatur GOB	TRUE	Account	Expense			921438	ADMGEN			Yes
921439	921	439	20011										921439					Decatur Plaza Buildin	TRUE	Account	Expense			921439	ADMGEN	04/01/2012		Yes
921442	921	442	20012										921442					Decatur Scada Buildi	TRUE	Account	Expense			921442	ADMGEN			Yes
921443	921	443	20013										921443					Decatur Jasper St Bu	TRUE	Account	Expense			921443	ADMGEN			Yes
921444	921	444	20014										921444					Decatur Training Cen	TRUE	Account	Expense			921444	ADMGEN	08/01/2013		Yes
921450	921	450	20015										921450					General Office Bldg	TRUE	Account	Expense			921450	ADMGEN	12/01/2018		Yes
921453	921	453	20016										921453					Gen Off Bldg Exp - Su	TRUE	Account	Expense			921453	ADMGEN			Yes
921493	921	493	20017										9E+05					General Office Bldg	TRUE	Account	Expense			921493	ADMGEN			Yes
921500	921	500	20018										921500					Admin and General	TRUE	Account	Expense			921500	ADMGEN			Yes
921501	921	501	20019										921501					Admin and General	TRUE	Account	Expense			921501	ADMGEN			Yes
921502	921	502	20020										921502					Lobbying Costs	TRUE	Account	Expense			921502	ADMGEN			Yes
921512	921	512	20021										921512					General Office Bldg	TRUE	Account	Expense			921512	ADMGEN			Yes
921523	921	523	20022										921523					General Office Bldg	TRUE	Account	Expense			921523	ADMGEN			Yes
921538	921	538	20023										921538					General Office Bldg	TRUE	Account	Expense			921538	ADMGEN	07/01/2012		Yes
921601	921	601	20024										921601					Ashland Utility Head	TRUE	Account	Expense			921601	ADMGEN			Yes
921602	921	602	20025										921602					Golconda, 221 Main	TRUE	Account	Expense			921602	ADMGEN			Yes
921604	921	604	20026										921604					Hamilton Utility Head	TRUE	Account	Expense			921604	ADMGEN			Yes
921605	921	605	20027										921605					Mason City Utility He	TRUE	Account	Expense			921605	ADMGEN			Yes
921606	921	606	20028										921606					Beardstown Vehicle	TRUE	Account	Expense			921606	ADMGEN			Yes
921607	921	607	20029										921607					Macomb Regional Of	TRUE	Account	Expense			921607	ADMGEN			Yes
921608	921	608	20030										921608					Rosiclare Crew Quart	TRUE	Account	Expense			921608	ADMGEN			Yes
921609	921	609	20031										921609					9th Street Warehous	TRUE	Account	Expense			921609	ADMGEN			Yes
921610	921	610	20032										921610					General Office Bldg	TRUE	Account	Expense			921610	ADMGEN			Yes
921611	921	611	20033										921611					Johnston City Gas St	TRUE	Account	Expense			921611	ADMGEN			Yes
921612	921	612	20034										921612					General Office Bldg	TRUE	Account	Expense			921612	ADMGEN			Yes
921613	921	613	20035										921613					Pawnee Substation	TRUE	Account	Expense			921613	ADMGEN			Yes
921708	921	708	20036										921708					General Office Bldg	TRUE	Account	Expense			921708	ADMGEN			Yes
921728	921	728	20037										921728					General Office Bldg	TRUE	Account	Expense			921728	ADMGEN			Yes
921767	921	767	20038										921767					General Office Bldg	TRUE	Account	Expense			921767	ADMGEN			Yes
921777	921	777	20039										921777					General Office Bldg	TRUE	Account	Expense			921777	ADMGEN			Yes
921778	921	778	20040										921778					General Office Bldg	TRUE	Account	Expense			921778	ADMGEN			Yes
921786	921	786	20041										921786					General Office Bldg	TRUE	Account	Expense			921786	ADMGEN			Yes
921789	921	789	20042										921789					General Office Bldg	TRUE	Account	Expense			921789	ADMGEN			Yes
921805	921	805	20043										921805					General Office Bldg	TRUE	Account	Expense			921805	ADMGEN			Yes
921807	921	807	20044										921807					General Office Bldg	TRUE	Account	Expense			921807	ADMGEN			Yes
921833	921	833	20045										921833					General Office Bldg	TRUE	Account	Expense			921833	ADMGEN			Yes
921834	921	834	20046										921834					General Office Bldg	TRUE	Account	Expense			921834	ADMGEN			Yes
921838	921	838	20047										921838					General Office Bldg	TRUE	Account	Expense			921838	ADMGEN			Yes
921839	921	839	20048										921839					General Office Bldg	TRUE	Account	Expense			921839	ADMGEN			Yes
921853	921	853	20049										921853					General Office Bldg	TRUE	Account	Expense			921853	ADMGEN			Yes
921856	921	856	20050										921856					General Office Bldg	TRUE	Account	Expense			921856	ADMGEN			Yes
921874	921	874	20051										921874					General Office Bldg	TRUE	Account	Expense			921874	ADMGEN			Yes
921891	921	891	20052										921891					AEG Resource Cente	TRUE	Account	Expense			921891	ADMGEN			Yes
921950	921	950	20053										921950					General Office Bldg	TRUE	Account	Expense			921950	ADMGEN			Yes
921952	921	952	20054										921952					General Office Bldg	TRUE	Account	Expense			921952	ADMGEN			Yes
921954	921	954	20055										921954					General Office Bldg	TRUE	Account	Expense			921954	ADMGEN			Yes
921955	921	955	20056										921955					General Office Bldg	TRUE	Account	Expense			921955	ADMGEN			Yes
921961	921	961	20057										921961					General Office Bldg	TRUE	Account	Expense			921961	ADMGEN			Yes
921962	921	962	20058										921962					Marion Equipment S	TRUE	Account	Expense			921962	ADMGEN			Yes
921970	921	970	20059										921970					General Office Bldg	TRUE	Account	Expense			921970	ADMGEN			Yes
921983	921	983	20060										921983					General Office Bldg	TRUE	Account	Expense			921983	ADMGEN			Yes
921999	921	999	20061										921999					Non-SR Intercompan	TRUE	Account	Expense			921999	ADMGEN			Yes
9219LA	921	9LA	20062										9219LA					Intercompany Billing	TRUE	Account	Expense			9219LA	ADMGEN			Yes
921AIC	921	AIC	20063										921AIC					AMS to AIC General	TRUE	Account	Expense			921AIC	ADMGEN			Yes
921AMI	921	AMI	20064										921AMI					Advanced Metering	TRUE	Account	Expense			921AMI	ADMGEN			Yes
921AMS	921	AMS	20065										921AMS					AMS Depreciation, Ir	TRUE	Account	Expense			921AMS	ADMGEN			No
921CIP	921	CIP	20066										921CIP					CIP Expense - Miscel	TRUE	Account	Expense			921CIP	ADMGEN		10/31/2011	Yes
921D04	921	D04	20067										921D04					921 Non-AMS Admir	TRUE	Account	Expense			921D04	ADMGEN			Yes
921FRC	921	FRC	20068										921FRC					General Office Bldg	TRUE	Account	Expense			921FRC	ADMGEN			Yes
921IPC	921	IPC	20069										921IPC					AMS to IPC General	TRUE	Account	Expense			921IPC	ADMGEN			Yes
921JER	921	JER	20070										921JER					General Office Bldg	TRUE	Account	Expense			921JER	ADMGEN	08/01/2013		Yes
921LLS	921	LLS	20071										921LLS					General Office Bldg	TRUE	Account	Expense			921LLS	ADMGEN			Yes
921MAS	921	MAS	20072										921MAS					General Office Bldg	TRUE	Account	Expense			921MAS	ADMGEN			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
922000	922	000	20073										922000					Admin and General	TRUE	Account	Expense			922000	ADMGEN	12/01/2015		Yes
922001	922	001	20074										922001					Ameren Services Net	TRUE	Account	Expense			922001	ADMGEN		10/31/2011	No
922FRC	922	FRC	20075										922FRC					Gen Off Bldg Exp Tra	TRUE	Account	Expense			922FRC	ADMGEN			Yes
923000	923	000	20076										923000					Admin and General	TRUE	Account	Expense			923000	ADMGEN		10/31/2011	No
923001	923	001	20077										923001					Admin and General	TRUE	Account	Expense			923001	ADMGEN			Yes
923002	923	002	20078										923002					Admin and General	TRUE	Account	Expense			923002	ADMGEN			Yes
923003	923	003	20079										923003					Admin and General	TRUE	Account	Expense			923003	ADMGEN			Yes
923004	923	004	20080										923004					Non-AMS Admin and	TRUE	Account	Expense			923004	ADMGEN			Yes
923101	923	101	20081										923101					Admin and General	TRUE	Account	Expense			923101	ADMGEN	07/01/2014		Yes
923102	923	102	20082										923102					Admin and General	TRUE	Account	Expense			923102	ADMGEN			Yes
923103	923	103	20083										923103					Admin and General	TRUE	Account	Expense			923103	ADMGEN			Yes
923109	923	109	20084										923109					Admin and General	TRUE	Account	Expense			923109	ADMGEN			Yes
923110	923	110	20085										923110					Admin and General	TRUE	Account	Expense			923110	ADMGEN			Yes
923116	923	116	20086										923116					Admin and General	TRUE	Account	Expense			923116	ADMGEN			Yes
923118	923	118	20087										923118					Admin and General	TRUE	Account	Expense			923118	ADMGEN			Yes
923119	923	119	20088										923119					Admin and General	TRUE	Account	Expense			923119	ADMGEN			Yes
923129	923	129	20089										923129					Admin and General	TRUE	Account	Expense			923129	ADMGEN			Yes
923131	923	131	20090										923131					A and G Exp - SMP G	TRUE	Account	Expense			923131	ADMGEN			Yes
923132	923	132	20091										923132					A and G Exp - Outsid	TRUE	Account	Expense			923132	ADMGEN			Yes
923211	923	211	20092										923211					Admin and General	TRUE	Account	Expense			923211	ADMGEN			Yes
923350	923	350	20093										923350					Admin and General	TRUE	Account	Expense			923350	ADMGEN			Yes
923403	923	403	20094										923403					Admin and General	TRUE	Account	Expense			923403	ADMGEN			Yes
923409	923	409	20095										923409					A and G Exp - Collins	TRUE	Account	Expense			923409	ADMGEN			Yes
923417	923	417	20096										923417					A and G Exp - Turkey	TRUE	Account	Expense			923417	ADMGEN	12/01/2018		Yes
923419	923	419	20097										923419					A and G Exp - AIC Co	TRUE	Account	Expense			923419	ADMGEN	06/01/2019		Yes
923435	923	435	20098										923435					Admin and General	TRUE	Account	Expense			923435	ADMGEN			Yes
923438	923	438	20099										923438					Admin and General	TRUE	Account	Expense			923438	ADMGEN			Yes
923439	923	439	20100										923439					Admin and General	TRUE	Account	Expense			923439	ADMGEN			Yes
923442	923	442	20101										923442					Admin and General	TRUE	Account	Expense			923442	ADMGEN	08/01/2016		Yes
923444	923	444	20102										923444					Admin and General	TRUE	Account	Expense			923444	ADMGEN	07/01/2016		Yes
923453	923	453	20103										923453					A and G Exp - Sunset	TRUE	Account	Expense			923453	ADMGEN	12/01/2018		Yes
923493	923	493	20104										923493					Admin and General	TRUE	Account	Expense			923493	ADMGEN			Yes
923501	923	501	20105										923501					Claims Handling Fees	TRUE	Account	Expense			923501	ADMGEN			Yes
923502	923	502	20106										923502					Administrative Servid	TRUE	Account	Expense			923502	ADMGEN			Yes
923503	923	503	20107										923503					Investment Fees	TRUE	Account	Expense			923503	ADMGEN			Yes
923504	923	504	20108										923504					Management Fee (Al	TRUE	Account	Expense			923504	ADMGEN			Yes
923505	923	505	20109										923505					Other Management	TRUE	Account	Expense			923505	ADMGEN			Yes
923506	923	506	20110										923506					Legal and Profession	TRUE	Account	Expense			923506	ADMGEN			Yes
923507	923	507	20111										923507					Incorporation Fees a	TRUE	Account	Expense			923507	ADMGEN			Yes
923508	923	508	20112										923508					Regulatory Fees	TRUE	Account	Expense			923508	ADMGEN			Yes
923509	923	509	20113										923509					Loc Fees	TRUE	Account	Expense			923509	ADMGEN			Yes
923510	923	510	20114										923510					Termination Fees	TRUE	Account	Expense			923510	ADMGEN			Yes
923512	923	512	20115										923512					Loc Fees	TRUE	Account	Expense			923512	ADMGEN			Yes
923520	923	520	20116										923520					Admin and General	TRUE	Account	Expense			923520	ADMGEN			Yes
923523	923	523	20117										923523					Admin and General	TRUE	Account	Expense			923523	ADMGEN			Yes
923538	923	538	20118										923538					Admin and General	TRUE	Account	Expense			923538	ADMGEN			Yes
923792	923	792	20119										923792					Admin and General	TRUE	Account	Expense			923792	ADMGEN			Yes
923793	923	793	20120										923793					Admin and General	TRUE	Account	Expense			923793	ADMGEN			Yes
923998	923	998	20121										9E+05					Admin and General	TRUE	Account	Expense			923998	ADMGEN			Yes
923999	923	999	20122										923999					AMS Allocations Cap	TRUE	Account	Expense			923999	ADMGEN			Yes
923ACE	923	ACE	20123										923ACE					Admin and General	TRUE	Account	Expense			923ACE	ADMGEN			Yes
923AMI	923	AMI	20124										923AMI					Admin and General	TRUE	Account	Expense			923AMI	ADMGEN			Yes
923CIL	923	CIL	20125										923CIL					Admin and General	TRUE	Account	Expense			923CIL	ADMGEN			Yes
923D04	923	D04	20126										923D04					923 Non-AMS Admin	TRUE	Account	Expense			923D04	ADMGEN			Yes
923FRC	923	FRC	20127										923FRC					Outside Services - Be	TRUE	Account	Expense			923FRC	ADMGEN	11/01/2012		Yes
923MAP	923	MAP	20128										923MAP					Admin and General	TRUE	Account	Expense			923MAP	ADMGEN			Yes
923MAS	923	MAS	20129										923MAS					Outside Services - M	TRUE	Account	Expense			923MAS	ADMGEN			Yes
923MIS	923	MIS	20130										923MIS					Admin and General	TRUE	Account	Expense			923MIS	ADMGEN	08/01/2013		Yes
923PSP	923	PSP	20131										923PSP					Admin and General	TRUE	Account	Expense			923PSP	ADMGEN			Yes
923PTR	923	PTR	20132										923PTR					Admin and General	TRUE	Account	Expense			923PTR	ADMGEN	12/01/2015		Yes
924000	924	000	20133										924000					Admin and General	TRUE	Account	Expense			924000	ADMGEN			Yes
924001	924	001	20134										924001					Admin and General	TRUE	Account	Expense			924001	ADMGEN	02/01/2012		Yes
924002	924	002	20135										9															

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
9241TD	924	1TD	20142										9241TD					Change Case - Proper	TRUE	Account	Expense			9241TD	ADMGEN			Yes
9242GP	924	2GP	20143										9242GP					Change LAE - Proper	TRUE	Account	Expense			9242GP	ADMGEN			Yes
9242PR	924	2PR	20144										9242PR					Change LAE - All Risk	TRUE	Account	Expense			9242PR	ADMGEN			Yes
9242TD	924	2TD	20145										9242TD					Change LAE - Proper	TRUE	Account	Expense			9242TD	ADMGEN			Yes
9243GP	924	3GP	20146										9243GP					LAE Paid - Property C	TRUE	Account	Expense			9243GP	ADMGEN			Yes
9243PR	924	3PR	20147										9243PR					LAE Paid - All Risk Pr	TRUE	Account	Expense			9243PR	ADMGEN			Yes
9243TD	924	3TD	20148										9243TD					LAE Paid - Property T	TRUE	Account	Expense			9243TD	ADMGEN			Yes
9244GP	924	4GP	20149										9244GP					Losses Paid - Propert	TRUE	Account	Expense			9244GP	ADMGEN			Yes
9244PR	924	4PR	20150										9244PR					Losses Paid - All Risk	TRUE	Account	Expense			9244PR	ADMGEN			Yes
9244TD	924	4TD	20151										9244TD					Losses Paid - Propert	TRUE	Account	Expense			9244TD	ADMGEN			Yes
924700	924	700	20152										924700					MRA Policy - Replace	TRUE	Account	Expense			924700	ADMGEN			Yes
924701	924	701	20153										924701					MRA Policy - Terroris	TRUE	Account	Expense			924701	ADMGEN			Yes
924702	924	702	20154										924702					MRA Policy - All Prop	TRUE	Account	Expense			924702	ADMGEN			Yes
924703	924	703	20155										924703					MRA Policy - Nuclear	TRUE	Account	Expense			924703	ADMGEN			Yes
924800	924	800	20156										924800					ERA Policy - Replacet	TRUE	Account	Expense			924800	ADMGEN			Yes
924801	924	801	20157										924801					ERA Policy - Terroris	TRUE	Account	Expense			924801	ADMGEN			Yes
924802	924	802	20158										924802					ERA Policy - All Prop	TRUE	Account	Expense			924802	ADMGEN			Yes
924803	924	803	20159										924803					ERA Policy - Nuclear	TRUE	Account	Expense			924803	ADMGEN			Yes
924805	924	805	20160										924805					ERA Policy - Bond	TRUE	Account	Expense			924805	ADMGEN			Yes
924D04	924	D04	20161										924D04					924 Non-AMS Admin	TRUE	Account	Expense			924D04	ADMGEN			Yes
924ERA	924	ERA	20162										924ERA					ERA Property Insurac	TRUE	Account	Expense			924ERA	ADMGEN	12/31/2012		No
924FRC	924	FRC	20163										924FRC					A and G Exp - Proper	TRUE	Account	Expense			924FRC	ADMGEN			Yes
924REI	924	REI	20164										924REI					Reclass of Reinsuran	TRUE	Account	Expense			924REI	ADMGEN			Yes
925000	925	000	20165										925000					Admin and General C	TRUE	Account	Expense			925000	ADMGEN	10/31/2011		No
925001	925	001	20166										925001					Admin and General E	TRUE	Account	Expense			925001	ADMGEN			Yes
925002	925	002	20167										925002					Admin and General E	TRUE	Account	Expense			925002	ADMGEN	12/01/2015		Yes
925003	925	003	20168										925003					Admin and General E	TRUE	Account	Expense			925003	ADMGEN	01/01/2012		Yes
925004	925	004	20169										925004					Admin and General E	TRUE	Account	Expense			925004	ADMGEN	07/01/2014		Yes
925005	925	005	20170										925005					Admin and General E	TRUE	Account	Expense			925005	ADMGEN			Yes
925010	925	010	20171										925010					Admin and General C	TRUE	Account	Expense			925010	ADMGEN			Yes
925011	925	011	20172										925011					Admin and General E	TRUE	Account	Expense			925011	ADMGEN			Yes
925012	925	012	20173										925012					Admin and General E	TRUE	Account	Expense			925012	ADMGEN			Yes
925019	925	019	20174										925019					Injuries and Damage	TRUE	Account	Expense			925019	ADMGEN			Yes
925031	925	031	20175										925031					Workers Comp - Excd	TRUE	Account	Expense			925031	ADMGEN			Yes
925033	925	033	20176										925033					Workers Comp - Sup	TRUE	Account	Expense			925033	ADMGEN			Yes
925034	925	034	20177										925034					Workers Comp - Tem	TRUE	Account	Expense			925034	ADMGEN			Yes
925035	925	035	20178										925035					Workers Comp - Perr	TRUE	Account	Expense			925035	ADMGEN			Yes
925036	925	036	20179										925036					Workers Comp - Peri	TRUE	Account	Expense			925036	ADMGEN			Yes
925037	925	037	20180										925037					Workers Comp - Med	TRUE	Account	Expense			925037	ADMGEN			Yes
925038	925	038	20181										925038					Workers Comp - Leg	TRUE	Account	Expense			925038	ADMGEN			Yes
925039	925	039	20182										925039					Workers Comp - Sala	TRUE	Account	Expense			925039	ADMGEN			Yes
925041	925	041	20183										925041					Auto Property Damag	TRUE	Account	Expense			925041	ADMGEN			Yes
925042	925	042	20184										925042					Auto Bodily Injury	TRUE	Account	Expense			925042	ADMGEN			Yes
925043	925	043	20185										925043					Property Damage	TRUE	Account	Expense			925043	ADMGEN			Yes
925044	925	044	20186										925044					Bodily Injury	TRUE	Account	Expense			925044	ADMGEN			Yes
925049	925	049	20187										925049					Legal Expense	TRUE	Account	Expense			925049	ADMGEN			Yes
9250AL	925	0AL	20188										9250AL					Change IBNR - Auto I	TRUE	Account	Expense			9250AL	ADMGEN			Yes
9250CB	925	0CB	20189										9250CB					Change IBNR - Conti	TRUE	Account	Expense			9250CB	ADMGEN			Yes
9250CR	925	0CR	20190										9250CR					Change IBNR - Cyber	TRUE	Account	Expense			9250CR	ADMGEN			Yes
9250GL	925	0GL	20191										9250GL					Change IBNR - Gener	TRUE	Account	Expense			9250GL	ADMGEN			Yes
9250NW	925	0NW	20192										9250NW					Change IBNR - Nucle	TRUE	Account	Expense			9250NW	ADMGEN			Yes
9250TR	925	0TR	20193										9250TR					Change IBNR - Terror	TRUE	Account	Expense			9250TR	ADMGEN			Yes
9250WC	925	0WC	20194										9250WC					Change IBNR - WC	TRUE	Account	Expense			9250WC	ADMGEN			Yes
925101	925	101	20195										925101					Admin and General E	TRUE	Account	Expense			925101	ADMGEN			Yes
9251AL	925	1AL	20196										9251AL					Change Case - Auto I	TRUE	Account	Expense			9251AL	ADMGEN			Yes
9251CB	925	1CB	20197										9251CB					Change Case - Contir	TRUE	Account	Expense			9251CB	ADMGEN			Yes
9251CR	925	1CR	20198										9251CR					Change Case - Cyber	TRUE	Account	Expense			9251CR	ADMGEN			Yes
9251GL	925	1GL	20199										9251GL					Change Case - Gener	TRUE	Account	Expense			9251GL	ADMGEN			Yes
9251NW	925	1NW	20200										9251NW					Change Case - Nucle	TRUE	Account	Expense			9251NW	ADMGEN			Yes
9251TR	925	1TR	20201										9251TR					Change Case - Terror	TRUE	Account	Expense			9251TR	ADMGEN			Yes
9251WC	925	1WC	20202										9251WC					Change Case - Assum	TRUE	Account	Expense			9251WC	ADMGEN			Yes
9252AL	925	2AL	20203										9252AL					Change LAE - Auto Li	TRUE	Account	Expense			9252AL	ADMGEN			Yes
9252CB	925	2CB	20204										9252CB					Change LAE - Conting	TRUE	Account	Expense			9252CB	ADMGEN			Yes
9252CR	925	2CR	20205										9252CR					Change LAE - Cyber F	TRUE	Account	Expense			9252CR	ADMGEN			Yes
9252GL	925	2GL	20206										9252GL					Change LAE - Genera	TRUE	Account	Expense			9252GL	ADMGEN			Yes
9252NW	925	2NW	20207										9252NW					Change LAE - Nuclea	TRUE	Account	Expense			9252NW	ADMGEN			Yes
9252TR	925	2TR	20208										9252TR					Change LAE - Terrori	TRUE	Account	Expense			9252TR	ADMGEN			Yes
9252WC	925	2WC	20209										9252WC					Change LAE - Worket	TRUE	Account	Expense			9252WC	ADMGEN			Yes
9253AL	925	3AL	20210										9253AL					LAE Paid - Auto Liab	TRUE	Account	Expense			9253AL	ADMGEN			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
9253CB	925	3CB	20211										9253CB					LAE Paid - Contingen	TRUE	Account	Expense			9253CB	ADMGEN			Yes
9253CR	925	3CR	20212										9253CR					LAE Paid - Cyber Risk	TRUE	Account	Expense			9253CR	ADMGEN			Yes
9253GL	925	3GL	20213										9253GL					LAE Paid - General Li	TRUE	Account	Expense			9253GL	ADMGEN			Yes
9253NW	925	3NW	20214										9253NW					LAE Paid - Nuclear W	TRUE	Account	Expense			9253NW	ADMGEN			Yes
9253TR	925	3TR	20215										9253TR					LAE Paid - Terrorism	TRUE	Account	Expense			9253TR	ADMGEN			Yes
9253WC	925	3WC	20216										9253WC					LAE Paid - Assumed -	TRUE	Account	Expense			9253WC	ADMGEN			Yes
9254AL	925	4AL	20217										9254AL					Losses Paid - Auto Li	TRUE	Account	Expense			9254AL	ADMGEN			Yes
9254CB	925	4CB	20218										9254CB					Losses Paid - Conting	TRUE	Account	Expense			9254CB	ADMGEN			Yes
9254CR	925	4CR	20219										9254CR					Losses Paid - Cyber R	TRUE	Account	Expense			9254CR	ADMGEN			Yes
9254GL	925	4GL	20220										9254GL					Losses Paid - Genera	TRUE	Account	Expense			9254GL	ADMGEN			Yes
9254NW	925	4NW	20221										9254NW					Losses Paid - Nuclear	TRUE	Account	Expense			9254NW	ADMGEN			Yes
9254TR	925	4TR	20222										9254TR					Losses Paid - Terroris	TRUE	Account	Expense			9254TR	ADMGEN			Yes
9254WC	925	4WC	20223										9254WC					Losses Paid - Assume	TRUE	Account	Expense			9254WC	ADMGEN			Yes
9255AL	925	5AL	20224										9255AL					Change IBNR LAE-Ass	TRUE	Account	Expense			9255AL	ADMGEN			Yes
9255GL	925	5GL	20225										9255GL					Change IBNR LAE-Ass	TRUE	Account	Expense			9255GL	ADMGEN			Yes
9255WC	925	5WC	20226										9255WC					Change IBNR LAE-Ass	TRUE	Account	Expense			9255WC	ADMGEN			Yes
9259AU	925	9AU	20227										9259AU					Admin and General C	TRUE	Account	Expense			9259AU	ADMGEN			Yes
9259GL	925	9GL	20228										9259GL					Admin and General C	TRUE	Account	Expense			9259GL	ADMGEN			Yes
9259WC	925	9WC	20229										9259WC					Admin and General C	TRUE	Account	Expense			9259WC	ADMGEN			Yes
925D04	925	D04	20230										925D04					925 Non-AMS Admin	TRUE	Account	Expense			925D04	ADMGEN			Yes
925FRC	925	FRC	20231										925FRC					Injury and Damages -	TRUE	Account	Expense			925FRC	ADMGEN			Yes
925HMA	925	HMA	20232										925HMA					Admin and General C	TRUE	Account	Expense			925HMA	ADMGEN			Yes
925JER	925	JER	20233										925JER					Injuries and Damage	TRUE	Account	Expense			925JER	ADMGEN			Yes
925TGT	925	TGT	20234										925TGT					Admin and General C	TRUE	Account	Expense			925TGT	ADMGEN	10/31/2011		No
926000	926	000	20235										926000					Employee Benefits D	TRUE	Account	Expense			926000	ADMGEN			Yes
926001	926	001	20236										926001					Employee Benefits -	TRUE	Account	Expense			926001	ADMGEN	12/01/2015		Yes
926002	926	002	20237										926002					Miscellaneous Empl	TRUE	Account	Expense			926002	ADMGEN			Yes
926003	926	003	20238										926003					Healthcare Benefits	TRUE	Account	Expense			926003	ADMGEN			Yes
926004	926	004	20239										926004					Service Award Progr	TRUE	Account	Expense			926004	ADMGEN			Yes
926012	926	012	20240										926012					401K Restoration Ma	TRUE	Account	Expense			926012	ADMGEN			Yes
926013	926	013	20241										926013					Metrolink Monthly P	TRUE	Account	Expense			926013	ADMGEN			Yes
926014	926	014	20242										926014					Dental and Optical -	TRUE	Account	Expense			926014	ADMGEN			Yes
926015	926	015	20243										926015					Savings Investment F	TRUE	Account	Expense			926015	ADMGEN			Yes
926016	926	016	20244										926016					Management Cilco C	TRUE	Account	Expense			926016	ADMGEN			Yes
926018	926	018	20245										926018					Miscellaneous Empl	TRUE	Account	Expense			926018	ADMGEN			Yes
926019	926	019	20246										926019					OPEB Expense - Serv	TRUE	Account	Expense			926019	ADMGEN	12/01/2014		Yes
926020	926	020	20247										926020					Group Life Insurance	TRUE	Account	Expense			926020	ADMGEN			Yes
926021	926	021	20248										926021					Employee Retirement	TRUE	Account	Expense			926021	ADMGEN			Yes
926022	926	022	20249										926022					Major Medical Insur	TRUE	Account	Expense			926022	ADMGEN			Yes
926023	926	023	20250										926023					Accidental Death Ins	TRUE	Account	Expense			926023	ADMGEN			Yes
926024	926	024	20251										926024					Dental and Optical -	TRUE	Account	Expense			926024	ADMGEN	12/01/2013		Yes
926025	926	025	20252										926025					Dental - Locals 1439	TRUE	Account	Expense			926025	ADMGEN			Yes
926026	926	026	20253										926026					Group Major Medica	TRUE	Account	Expense			926026	ADMGEN			Yes
926027	926	027	20254										926027					Group Major Medica	TRUE	Account	Expense			926027	ADMGEN			Yes
926028	926	028	20255										926028					Healthcare Plan	TRUE	Account	Expense			926028	ADMGEN			Yes
926029	926	029	20256										926029					Dental - Local 148	TRUE	Account	Expense			926029	ADMGEN			Yes
926030	926	030	20257										926030					Medical Salaries and	TRUE	Account	Expense			926030	ADMGEN			Yes
926031	926	031	20258										926031					Electric Vehicle Incer	TRUE	Account	Expense			926031	ADMGEN			Yes
926034	926	034	20259										926034					Personal Care HMO	TRUE	Account	Expense			926034	ADMGEN			Yes
926038	926	038	20260										926038					Employee Assistance	TRUE	Account	Expense			926038	ADMGEN			Yes
926039	926	039	20261										926039					Physicians Health Pla	TRUE	Account	Expense			926039	ADMGEN			Yes
926041	926	041	20262										926041					Education Departme	TRUE	Account	Expense			926041	ADMGEN			Yes
926045	926	045	20263										926045					Sanus Health Plan	TRUE	Account	Expense			926045	ADMGEN			Yes
926046	926	046	20264										926046					Group Health Plan	TRUE	Account	Expense			926046	ADMGEN	05/01/2016		Yes
926050	926	050	20265										926050					Employee Communio	TRUE	Account	Expense			926050	ADMGEN			Yes
926051	926	051	20266										926051					Bullet Insurance (Sup	TRUE	Account	Expense			926051	ADMGEN			Yes
926052	926	052	20267										926052					Employee Handbook	TRUE	Account	Expense			926052	ADMGEN			Yes
926053	926	053	20268										926053					Photography	TRUE	Account	Expense			926053	ADMGEN			Yes
926062	926	062	20269										926062					Long-Term Disability	TRUE	Account	Expense			926062	ADMGEN			Yes
926064	926	064	20270										926064					Cafeteria - Chouteau	TRUE	Account	Expense			926064	ADMGEN			Yes
926065	926	065	20271										926065					Cafeteria - Departme	TRUE	Account	Expense			926065	ADMGEN			Yes
926066	926	066	20272										926066					Cafeteria - Apportion	TRUE	Account	Expense			926066	ADMGEN			Yes
926067	926	067	20273										926067					Cafeteria - Replacem	TRUE	Account	Expense			926067	ADMGEN			Yes
926072	926	072	20274										926072					Employee Purchase F	TRUE	Account	Expense			926072	ADMGEN			Yes
926073	926	073	20275										926073					Employee Purchase F	TRUE	Account	Expense			926073	ADMGEN			Yes
926074	926	074	20276										926074					Heat Pump Plan - Los	TRUE	Account	Expense			926074	ADMGEN			Yes
926075	926	075	20277										926075					Heat Pump Plan - Fir	TRUE	Account	Expense			926075	ADMGEN			Yes
926076	926	076	20278										926076					Dental - Local 702 Cl	TRUE	Account	Expense			926076	ADMGEN			Yes
926079	926	079	20279										926079					Travel Accident Insur	TRUE	Account	Expense			926079	ADMGEN			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
926081	926	081	20280										926081					Employee Benefits T	TRUE	Account	Expense			926081	ADMGEN			Yes
926082	926	082	20281										926082					Cilco Cap Benefits fo	TRUE	Account	Expense			926082	ADMGEN			Yes
926083	926	083	20282										926083					OPEB - Trans to Cons	TRUE	Account	Expense			926083	ADMGEN			Yes
926090	926	090	20283										926090					Pensions	TRUE	Account	Expense			926090	ADMGEN			Yes
926091	926	091	20284										926091					Qualified Pension Ex	TRUE	Account	Expense			926091	ADMGEN			Yes
926092	926	092	20285										926092					Pensions - Transferr	TRUE	Account	Expense			926092	ADMGEN			Yes
926093	926	093	20286										926093					Pensions - Billed	TRUE	Account	Expense			926093	ADMGEN			Yes
926094	926	094	20287										926094					Survivor Benefits for	TRUE	Account	Expense			926094	ADMGEN			Yes
926095	926	095	20288										926095					Dividend Compensat	TRUE	Account	Expense			926095	ADMGEN	12/01/2014		Yes
926096	926	096	20289										926096					Board of Directors R	TRUE	Account	Expense			926096	ADMGEN			Yes
926097	926	097	20290										926097					Non-Qualified Pensi	TRUE	Account	Expense			926097	ADMGEN			Yes
926099	926	099	20291										926099					Employee Benefits R	TRUE	Account	Expense			926099	ADMGEN			Yes
926119	926	119	20292										926119					OPEB Expense Medic	TRUE	Account	Expense			926119	ADMGEN			Yes
9263OP	926	3OP	20293										9263OP					Regulatory Asset Am	TRUE	Account	Expense			9263OP	ADMGEN			Yes
9263PE	926	3PE	20294										9263PE					Regulatory Asset Am	TRUE	Account	Expense			9263PE	ADMGEN			Yes
926601	926	601	20295										926601					CIL Group Medical Pl	TRUE	Account	Expense			926601	ADMGEN			Yes
926AMS	926	AMS	20296										926AMS					Need Description	TRUE	Account	Expense			926AMS	ADMGEN		10/31/2011	No
926FIX	926	FIX	20297										926FIX					Pension/OPEB Fixed	TRUE	Account	Expense			926FIX	ADMGEN	07/01/2015	10/31/2011	No
926OFF	926	OFF	20298										926OFF					Pension/OPEB Load	TRUE	Account	Expense			926OFF	ADMGEN		10/31/2011	No
926T90	926	T90	20299										926T90					OPEB Regulatory Tra	TRUE	Account	Expense			926T90	ADMGEN			Yes
926T9P	926	T9P	20300										926T9P					Pension Regulatory T	TRUE	Account	Expense			926T9P	ADMGEN			Yes
926TGT	926	TGT	20301										926TGT					Benefits Allocation	TRUE	Account	Expense			926TGT	ADMGEN	10/31/2011		No
926T00	926	T00	20302										926T00					OPEB Regulatory Tra	TRUE	Account	Expense			926T00	ADMGEN			Yes
926T01	926	T01	20303										926T01					OPEB Regulatory Tra	TRUE	Account	Expense			926T01	ADMGEN			Yes
926T02	926	T02	20304										926T02					OPEB Regulatory Tra	TRUE	Account	Expense			926T02	ADMGEN			Yes
926T04	926	T04	20305										926T04					OPEB Regulatory Tra	TRUE	Account	Expense			926T04	ADMGEN	09/01/2019		Yes
926T06	926	T06	20306										926T06					OPEB Regulatory Tra	TRUE	Account	Expense			926T06	ADMGEN	09/01/2019		Yes
926T09	926	T09	20307										926T09					OPEB Tracker Expens	TRUE	Account	Expense			926T09	ADMGEN	04/01/2020		Yes
926TP0	926	TP0	20308										926TP0					Pension Regulatory T	TRUE	Account	Expense			926TP0	ADMGEN			Yes
926TP1	926	TP1	20309										926TP1					Pension Regulatory T	TRUE	Account	Expense			926TP1	ADMGEN			Yes
926TP2	926	TP2	20310										926TP2					Pension Regulatory T	TRUE	Account	Expense			926TP2	ADMGEN			Yes
926TP4	926	TP4	20311										926TP4					Pension Regulatory T	TRUE	Account	Expense			926TP4	ADMGEN	07/01/2012		Yes
926TP6	926	TP6	20312										926TP6					Pension Tracker Expe	TRUE	Account	Expense			926TP6	ADMGEN	04/01/2020		Yes
926TP9	926	TP9	20313										926TP9					Pension Regulatory T	TRUE	Account	Expense			926TP9	ADMGEN	03/01/2017		Yes
926TRO	926	TRO	20314										926TRO					OPEB Regulatory Tra	TRUE	Account	Expense			926TRO	ADMGEN			Yes
926TRP	926	TRP	20315										926TRP					Pension Regulatory T	TRUE	Account	Expense			926TRP	ADMGEN			Yes
926VAR	926	VAR	20316										926VAR					Pension/OPEB Variat	TRUE	Account	Expense			926VAR	ADMGEN	10/31/2011		No
927000	927	000	20317										927000					Admin and General C	TRUE	Account	Expense			927000	ADMGEN	07/01/2012		Yes
927002	927	002	20318										927002					Admin and General C	TRUE	Account	Expense			927002	ADMGEN	03/01/2017		Yes
927FRC	927	FRC	20319										927FRC					A and G Exp - Franch	TRUE	Account	Expense			927FRC	ADMGEN			Yes
928000	928	000	20320										928000					Admin and General C	TRUE	Account	Expense			928000	ADMGEN			Yes
928001	928	001	20321										928001					Admin and General E	TRUE	Account	Expense			928001	ADMGEN			Yes
928002	928	002	20322										928002					Admin and General E	TRUE	Account	Expense			928002	ADMGEN			Yes
928003	928	003	20323										928003					Admin and General -	TRUE	Account	Expense			928003	ADMGEN			Yes
928004	928	004	20324										928004					Admin and General E	TRUE	Account	Expense			928004	ADMGEN			Yes
928394	928	394	20325										928394					Amortization - Gas R	TRUE	Account	Expense			928394	ADMGEN	02/01/2021		Yes
928CIL	928	CIL	20326										928CIL					Rate Relief Settlem	TRUE	Account	Expense			928CIL	ADMGEN	07/01/2014		Yes
928CIP	928	CIP	20327										928CIP					Rate Relief Settlem	TRUE	Account	Expense			928CIP	ADMGEN			Yes
928D04	928	D04	20328										928D04					928 Non-AMS Admin	TRUE	Account	Expense			928D04	ADMGEN			Yes
928FRC	928	FRC	20329										928FRC					Regulatory Com Exp	TRUE	Account	Expense			928FRC	ADMGEN			Yes
928GRC	928	GRC	20330										928GRC					Amortization Rate C	TRUE	Account	Expense			928GRC	ADMGEN	12/01/2020		Yes
928IPC	928	IPC	20331										928IPC					Rate Relief Settlem	TRUE	Account	Expense			928IPC	ADMGEN			Yes
928SPP	928	SPP	20332										928SPP					SPP Admin and Gene	TRUE	Account	Expense			928SPP	ADMGEN			Yes
929000	929	000	20333										929000					Admin and General C	TRUE	Account	Expense			929000	ADMGEN			Yes
929001	929	001	20334										929001					Company Use Electri	TRUE	Account	Expense			929001	ADMGEN			Yes
929002	929	002	20335										929002					Company Use Gas	TRUE	Account	Expense			929002	ADMGEN	12/01/2015		Yes
930001	930	001	20336										930001					Ameren Services Net	TRUE	Account	Expense			930001	ADMGEN			Yes
930100	930	100	20337										930100					Admin and General C	TRUE	Account	Expense			930100	ADMGEN			Yes
930110	930	110	20338										930110					General Advertising	TRUE	Account	Expense			930110	ADMGEN	09/01/2017		Yes
930122	930	122	20339										930122					Public Relations Adv	TRUE	Account	Expense			930122	ADMGEN			Yes
930123	930	123	20340										930123					Public Relations Adv	TRUE	Account	Expense			930123	ADMGEN	11/01/2014		Yes
930124	930	124	20341										930124					Public Relations Adv	TRUE	Account	Expense			930124	ADMGEN	11/01/2014		Yes
930128	930	128	20342										930128					Admin and General -	TRUE	Account	Expense			930128	ADMGEN			Yes
930129	930	129	20343										930129					Admin and General E	TRUE	Account	Expense			930129	ADMGEN			Yes
930130	930	130	20344										930130					Admin and General E	TRUE	Account	Expense			930130	ADMGEN			Yes
930131	930	131	20345										930131					Admin and General E	TRUE	Account	Expense			930131	ADMGEN			Yes
930135	930	135	20346										930135					Admin and General E	TRUE	Account	Expense			930135	ADMGEN			Yes
930136	930	136	20347										930136					Admin and General E	TRUE	Account	Expense			930136	ADMGEN			Yes
930200	930	200	20348										930200					Admin and General C	TRUE	Account	Expense			930200	ADMGEN			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
930201	930	201	20349										930201					Admin and General	TRUE	Account	Expense			930201	ADMGEN		10/31/2011	No
930202	930	202	20350										930202					Admin and General	TRUE	Account	Expense			930202	ADMGEN		10/31/2011	No
930203	930	203	20351										930203					Admin and General	TRUE	Account	Expense			930203	ADMGEN		10/31/2011	No
930204	930	204	20352										930204					Admin and General	TRUE	Account	Expense			930204	ADMGEN		10/31/2011	No
930205	930	205	20353										930205					Admin and General	TRUE	Account	Expense			930205	ADMGEN		10/31/2011	No
930211	930	211	20354										930211					Annual Report	TRUE	Account	Expense			930211	ADMGEN			Yes
930212	930	212	20355										930212					Quarterly Reports	TRUE	Account	Expense			930212	ADMGEN			Yes
930219	930	219	20356										930219					Other Financial Repo	TRUE	Account	Expense			930219	ADMGEN			Yes
930225	930	225	20357										930225					Bank Credit Line Con	TRUE	Account	Expense			930225	ADMGEN			Yes
930227	930	227	20358										930227					Operations of Comm	TRUE	Account	Expense			930227	ADMGEN			Yes
930228	930	228	20359										930228					Industry Association	TRUE	Account	Expense			930228	ADMGEN			Yes
930229	930	229	20360										930229					Economic Developm	TRUE	Account	Expense			930229	ADMGEN			Yes
930239	930	239	20361										930239					Public Relations - No	TRUE	Account	Expense			930239	ADMGEN			Yes
930251	930	251	20362										930251					Admin and General	TRUE	Account	Expense			930251	ADMGEN			Yes
930252	930	252	20363										930252					Admin and General	TRUE	Account	Expense			930252	ADMGEN			Yes
930253	930	253	20364										930253					Admin and General	TRUE	Account	Expense			930253	ADMGEN			Yes
930254	930	254	20365										930254					Board of Directors Fe	TRUE	Account	Expense			930254	ADMGEN			Yes
930255	930	255	20366										930255					Admin and General	TRUE	Account	Expense			930255	ADMGEN			Yes
930256	930	256	20367										930256					Admin and General	TRUE	Account	Expense			930256	ADMGEN			Yes
930257	930	257	20368										930257					Admin and General	TRUE	Account	Expense			930257	ADMGEN			Yes
930258	930	258	20369										930258					Admin and General	TRUE	Account	Expense			930258	ADMGEN			Yes
930280	930	280	20370										930280					Admin and General	TRUE	Account	Expense			930280	ADMGEN			Yes
930281	930	281	20371										930281					Admin and General	TRUE	Account	Expense			930281	ADMGEN			Yes
930290	930	290	20372										930290					Admin and General	TRUE	Account	Expense			930290	ADMGEN			Yes
930291	930	291	20373										930291					Admin and General	TRUE	Account	Expense			930291	ADMGEN			Yes
930295	930	295	20374										930295					Admin and General	TRUE	Account	Expense			930295	ADMGEN			Yes
9302EL	930	2EL	20375										9302EL					Industry Association	TRUE	Account	Expense			9302EL	ADMGEN			Yes
930D04	930	D04	20376										930D04					930 Non-AMS Admin	TRUE	Account	Expense			930D04	ADMGEN			Yes
930FRC	930	FRC	20377										930FRC					Misc General Expens	TRUE	Account	Expense			930FRC	ADMGEN			Yes
931000	931	000	20378										931000					Admin and General	TRUE	Account	Expense			931000	ADMGEN			Yes
931020	931	020	20379										931020					Rents - UEC BOA	TRUE	Account	Expense			931020	ADMGEN			Yes
931040	931	040	20380										931040					Rents - CIP Timing	TRUE	Account	Expense			931040	ADMGEN			Yes
931101	931	101	20381										931101					Admin and General	TRUE	Account	Expense			931101	ADMGEN	07/01/2014		Yes
931102	931	102	20382										931102					Admin and General	TRUE	Account	Expense			931102	ADMGEN	12/01/2015		Yes
931103	931	103	20383										931103					Admin and General	TRUE	Account	Expense			931103	ADMGEN			Yes
931109	931	109	20384										931109					Admin and General	TRUE	Account	Expense			931109	ADMGEN			Yes
931110	931	110	20385										931110					Admin and General	TRUE	Account	Expense			931110	ADMGEN			Yes
931116	931	116	20386										931116					Admin and General	TRUE	Account	Expense			931116	ADMGEN			Yes
931118	931	118	20387										931118					Admin and General	TRUE	Account	Expense			931118	ADMGEN			Yes
931129	931	129	20388										931129					Admin and General	TRUE	Account	Expense			931129	ADMGEN			Yes
931132	931	132	20389										931132					A and G Exp - Outsidi	TRUE	Account	Expense			931132	ADMGEN			Yes
931211	931	211	20390										931211					Admin and General	TRUE	Account	Expense			931211	ADMGEN			Yes
931233	931	233	20391										931233					Admin and General	TRUE	Account	Expense			931233	ADMGEN			Yes
931328	931	328	20392										931328					Farber (Leased)	TRUE	Account	Expense			931328	ADMGEN			Yes
931346	931	346	20393										931346					Canton (Leased)	TRUE	Account	Expense			931346	ADMGEN			Yes
931350	931	350	20394										931350					Admin and General	TRUE	Account	Expense			931350	ADMGEN			Yes
931374	931	374	20395										931374					Power Support Servi	TRUE	Account	Expense			931374	ADMGEN	06/01/2019		Yes
931396	931	396	20396										931396					Admin and General	TRUE	Account	Expense			931396	ADMGEN			Yes
931403	931	403	20397										931403					Admin and General	TRUE	Account	Expense			931403	ADMGEN			Yes
931438	931	438	20398										931438					Admin and General	TRUE	Account	Expense			931438	ADMGEN			Yes
931439	931	439	20399										931439					Admin and General	TRUE	Account	Expense			931439	ADMGEN			Yes
931442	931	442	20400										931442					Admin and General	TRUE	Account	Expense			931442	ADMGEN			Yes
931444	931	444	20401										931444					Admin and General	TRUE	Account	Expense			931444	ADMGEN			Yes
931453	931	453	20402										931453					A and G Exp - Sunset	TRUE	Account	Expense			931453	ADMGEN			Yes
931607	931	607	20403										931607					Macomb Regional Of	TRUE	Account	Expense			931607	ADMGEN			Yes
931ADC	931	ADC	20404										931ADC					Rents - ADC	TRUE	Account	Expense			931ADC	ADMGEN	08/01/2020		Yes
931AIC	931	AIC	20405										931AIC					Rents - AIC	TRUE	Account	Expense			931AIC	ADMGEN			Yes
931AMS	931	AMS	20406										931AMS					Rents - AMS	TRUE	Account	Expense			931AMS	ADMGEN	10/31/2011		No
931CIL	931	CIL	20407										931CIL					Rents - CIL	TRUE	Account	Expense			931CIL	ADMGEN			Yes
931CIP	931	CIP	20408										931CIP					Rents - CIP	TRUE	Account	Expense			931CIP	ADMGEN			Yes
931D04	931	D04	20409										931D04					931 Non-AMS Admin	TRUE	Account	Expense			931D04	ADMGEN			Yes
931EEI	931	EEI	20410										931EEI					Rents - EEI	TRUE	Account	Expense			931EEI	ADMGEN			Yes
931FRC	931	FRC	20411										931FRC					Admin and General	TRUE	Account	Expense			931FRC	ADMGEN			Yes
931GEN	931	GEN	20412										931GEN					Rents - GEN	TRUE	Account	Expense			931GEN	ADMGEN			Yes
931IPC	931	IPC	20413										931IPC					Rents - IPC	TRUE	Account	Expense			931IPC	ADMGEN			Yes
931ITC	931	ITC	20414										931ITC					Rents - ITC	TRUE	Account	Expense			931ITC	ADMGEN			Yes
931MAS	931	MAS	20415										931MAS					Rents - MAS	TRUE	Account	Expense			931MAS	ADMGEN	12/01/2015		Yes
931UEC	931	UEC	20416										931UEC					Rents - UEC	TRUE	Account	Expense			931UEC	ADMGEN			Yes
932LOD	932	LOD	20417										932LOD					O and M Benefits Lo	TRUE	Account	Expense			932LOD	ADMGEN	07/01/2014		Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
932TAX	932	TAX	20418										932TAX					Social Security Tax B	TRUE	Account	Expense			932TAX	ADMGEN			Yes
MTCEXP			20419															Maintenance Expense	FALSE	Account	Expense	MTCEXP	MAINTENANCE	MAINTENANCE	TLOPMT			Yes
ELPRMT			20420															Electric Production N	FALSE	Account	Expense	ELPRMT	ELEC_PROD_MAIN	ELEC_PROD_MAIN	MTCEXP	12/01/2014		Yes
STPWMT			20421															Steam Power Genera	FALSE	Account	Expense	STPWMT	STEAM_PWR_ELEC	STEAM_PWR_ELEC	ELPRMT			Yes
510000	510	000	20422										510000					Steam Maintenance	TRUE	Account	Expense			510000	STPWMT		Yes	
510001	510	001	20423										510001					Steam Mtce Enginee	TRUE	Account	Expense			510001	STPWMT	12/01/2014		Yes
510002	510	002	20424										510002					Steam Mtce Supervi	TRUE	Account	Expense			510002	STPWMT	12/01/2014		Yes
510003	510	003	20425										510003					Steam Mtce Drafting	TRUE	Account	Expense			510003	STPWMT			Yes
510009	510	009	20426										510009					Steam Mtce Surveyir	TRUE	Account	Expense			510009	STPWMT			Yes
510011	510	011	20427										510011					Steam Mtce Outside	TRUE	Account	Expense			510011	STPWMT			Yes
510100	510	100	20428										510100					Maintenance Superv	TRUE	Account	Expense			510100	STPWMT			Yes
510200	510	200	20429										510200					Maintenance Superv	TRUE	Account	Expense			510200	STPWMT			Yes
510300	510	300	20430										510300					Maintenance Superv	TRUE	Account	Expense			510300	STPWMT			Yes
510400	510	400	20431										510400					Maintenance Superv	TRUE	Account	Expense			510400	STPWMT			Yes
510500	510	500	20432										510500					Maintenance Superv	TRUE	Account	Expense			510500	STPWMT			Yes
510FRC	510	FRC	20433										510FRC					Steam Mtce Supervi	TRUE	Account	Expense			510FRC	STPWMT			Yes
511000	511	000	20434										511000					Steam Maintenance	TRUE	Account	Expense			511000	STPWMT			Yes
511100	511	100	20435										511100					Maintenance of Stru	TRUE	Account	Expense			511100	STPWMT			Yes
511200	511	200	20436										511200					Maintenance of Stru	TRUE	Account	Expense			511200	STPWMT			Yes
511300	511	300	20437										511300					Maintenance of Stru	TRUE	Account	Expense			511300	STPWMT			Yes
511400	511	400	20438										511400					Maintenance of Stru	TRUE	Account	Expense			511400	STPWMT			Yes
511500	511	500	20439										511500					Maintenance of Stru	TRUE	Account	Expense			511500	STPWMT			Yes
511FRC	511	FRC	20440										511FRC					Steam Mtce of Struc	TRUE	Account	Expense			511FRC	STPWMT			Yes
512000	512	000	20441										512000					Steam Maintenance	TRUE	Account	Expense			512000	STPWMT			Yes
512001	512	001	20442										512001					Steam Mtce of Fuel	TRUE	Account	Expense			512001	STPWMT			Yes
512100	512	100	20443										512100					Maintenance of Boil	TRUE	Account	Expense			512100	STPWMT			Yes
512200	512	200	20444										512200					Maintenance of Boil	TRUE	Account	Expense			512200	STPWMT			Yes
512300	512	300	20445										512300					Maintenance of Boil	TRUE	Account	Expense			512300	STPWMT			Yes
512400	512	400	20446										512400					Maintenance of Boil	TRUE	Account	Expense			512400	STPWMT			Yes
512500	512	500	20447										512500					Maintenance of Boil	TRUE	Account	Expense			512500	STPWMT			Yes
512FRC	512	FRC	20448										512FRC					Steam Mtce Boiler Pl	TRUE	Account	Expense			512FRC	STPWMT			Yes
513000	513	000	20449										513000					Steam Maintenance	TRUE	Account	Expense			513000	STPWMT			Yes
513100	513	100	20450										513100					Maintenance of Elec	TRUE	Account	Expense			513100	STPWMT			Yes
513200	513	200	20451										513200					Maintenance of Elec	TRUE	Account	Expense			513200	STPWMT			Yes
513300	513	300	20452										513300					Maintenance of Elec	TRUE	Account	Expense			513300	STPWMT			Yes
513400	513	400	20453										513400					Maintenance of Elec	TRUE	Account	Expense			513400	STPWMT			Yes
513500	513	500	20454										513500					Maintenance of Elec	TRUE	Account	Expense			513500	STPWMT			Yes
513FRC	513	FRC	20455										513FRC					Steam Mtce Electric	TRUE	Account	Expense			513FRC	STPWMT			Yes
514000	514	000	20456										514000					Steam Maintenance	TRUE	Account	Expense			514000	STPWMT			Yes
514099	514	099	20457										514099					Maintenance of Misc	TRUE	Account	Expense			514099	STPWMT			Yes
514100	514	100	20458										514100					Maintenance of Misc	TRUE	Account	Expense			514100	STPWMT			Yes
514200	514	200	20459										514200					Maintenance of Misc	TRUE	Account	Expense			514200	STPWMT			Yes
514300	514	300	20460										514300					Maintenance of Misc	TRUE	Account	Expense			514300	STPWMT			Yes
514400	514	400	20461										514400					Maintenance of Misc	TRUE	Account	Expense			514400	STPWMT			Yes
514500	514	500	20462										514500					Maintenance of Misc	TRUE	Account	Expense			514500	STPWMT			Yes
514FRC	514	FRC	20463										514FRC					Steam Mtce Misc Pla	TRUE	Account	Expense			514FRC	STPWMT			Yes
NUPWMT			20464															Nuclear Power Gene	FALSE	Account	Expense	NUPWMT	NUC_PWR_ELEC	NUC_PWR_ELEC	ELPRMT			Yes
528000	528	000	20465										528000					Nuclear Mtce - Supel	TRUE	Account	Expense			528000	NUPWMT			Yes
528001	528	001	20466										528001					Nuclear Mtce - Engin	TRUE	Account	Expense			528001	NUPWMT			Yes
528002	528	002	20467										528002					Nuclear Mtce - Supel	TRUE	Account	Expense			528002	NUPWMT			Yes
528003	528	003	20468										528003					Nuclear Mtce - Draft	TRUE	Account	Expense			528003	NUPWMT			Yes
528009	528	009	20469										528009					Nuclear Mtce - Surv	TRUE	Account	Expense			528009	NUPWMT			Yes
528011	528	011	20470										528011					Nuclear Mtce - Outs	TRUE	Account	Expense			528011	NUPWMT			Yes
528012	528	012	20471										528012					Nuclear Mtce - Outs	TRUE	Account	Expense			528012	NUPWMT			Yes
528FRC	528	FRC	20472										528FRC					Nuclear Mtce - Supel	TRUE	Account	Expense			528FRC	NUPWMT			Yes
529000	529	000	20473										529000					Nuclear Mtce - Struc	TRUE	Account	Expense			529000	NUPWMT			Yes
529FRC	529	FRC	20474										529FRC					Nuclear Mtce - Struc	TRUE	Account	Expense			529FRC	NUPWMT			Yes
530000	530	000	20475										530000					Nuclear Mtce - React	TRUE	Account	Expense			530000	NUPWMT			Yes
530FRC	530	FRC	20476										530FRC					Nuclear Mtce - React	TRUE	Account	Expense			530FRC	NUPWMT			Yes
531000	531	000	20477										531000					Nuclear Mtce - Elect	TRUE	Account	Expense			531000	NUPWMT			Yes
531FRC	531	FRC	20478										531FRC					Nuclear Mtce - Elect	TRUE	Account	Expense			531FRC	NUPWMT	01/01/2014		Yes
532000	532	000	20479										532000					Nuclear Mtce - Misc	TRUE	Account	Expense			532000	NUPWMT			Yes
532FRC	532	FRC	20480										532FRC					Nuclear Mtce - Misc										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
543AIC	543	AIC	20487										543AIC						UEC Pay AIC Dams ar	TRUE	Account	Expense			543AIC	HYPWMT		Yes
543CIP	543	CIP	20488										543CIP						UEC Pay CIP Dams ar	TRUE	Account	Expense			543CIP	HYPWMT		Yes
543FRC	543	FRC	20489										543FRC						Hydro Mtce of Reser	TRUE	Account	Expense			543FRC	HYPWMT	07/01/2014	Yes
544000	544	000	20490										544000						Hydro Maintenance	TRUE	Account	Expense			544000	HYPWMT		Yes
544FRC	544	FRC	20491										544FRC						Mtce of Hydro Electr	TRUE	Account	Expense			544FRC	HYPWMT	07/01/2014	Yes
545000	545	000	20492										545000						Hydro Maintenance	TRUE	Account	Expense			545000	HYPWMT		Yes
545001	545	001	20493										545001						Hydro Maintenance	TRUE	Account	Expense			545001	HYPWMT		Yes
545002	545	002	20494										545002						Hydro Maintenance	TRUE	Account	Expense			545002	HYPWMT		Yes
545FRC	545	FRC	20495										545FRC						Hydro Maintenance	TRUE	Account	Expense			545FRC	HYPWMT	07/01/2014	Yes
OTPWMT			20496										OTPWMT						Other Power Genera	FALSE	Account	Expense	OTPWMT	OTH_PWR_GEN_E	OTH_PWR_GEN_E	ELPRMT		Yes
551000	551	000	20497										551000						Other Power Mainte	TRUE	Account	Expense			551000	OTPWMT	07/01/2014	Yes
551001	551	001	20498										551001						Maintenance Superv	TRUE	Account	Expense			551001	OTPWMT		Yes
551011	551	011	20499										551011						Maintenance Superv	TRUE	Account	Expense			551011	OTPWMT		Yes
551100	551	100	20500										551100						Maintenance Superv	TRUE	Account	Expense			551100	OTPWMT		Yes
551200	551	200	20501										551200						Maintenance Superv	TRUE	Account	Expense			551200	OTPWMT		Yes
551300	551	300	20502										551300						Maintenance Superv	TRUE	Account	Expense			551300	OTPWMT		Yes
551400	551	400	20503										551400						Maintenance Superv	TRUE	Account	Expense			551400	OTPWMT		Yes
551FRC	551	FRC	20504										551FRC						Other Power Mtce -	TRUE	Account	Expense			551FRC	OTPWMT		Yes
552000	552	000	20505										552000						Other Power Mainte	TRUE	Account	Expense			552000	OTPWMT		Yes
552300	552	300	20506										552300						Maintenance of Stru	TRUE	Account	Expense			552300	OTPWMT		Yes
552400	552	400	20507										552400						Maintenance of Stru	TRUE	Account	Expense			552400	OTPWMT		Yes
553000	553	000	20508										553000						Other Power Mainte	TRUE	Account	Expense			553000	OTPWMT		Yes
553100	553	100	20509										553100						Maintenance of Gen	TRUE	Account	Expense			553100	OTPWMT		Yes
553200	553	200	20510										553200						Maintenance of Gen	TRUE	Account	Expense			553200	OTPWMT		Yes
553300	553	300	20511										553300						Maintenance of Gen	TRUE	Account	Expense			553300	OTPWMT		Yes
553400	553	400	20512										553400						Maintenance of Gen	TRUE	Account	Expense			553400	OTPWMT		Yes
553AED	553	AED	20513										553AED						Maintenance of Gen	TRUE	Account	Expense			553AED	OTPWMT		Yes
553FRC	553	FRC	20514										553FRC						Other Power Mtce -	TRUE	Account	Expense			553FRC	OTPWMT		Yes
554000	554	000	20515										554000						Other Power Mainte	TRUE	Account	Expense			554000	OTPWMT		Yes
554098	554	098	20516										554098						Other Power Mtce -	TRUE	Account	Expense			554098	OTPWMT		Yes
554100	554	100	20517										554100						Maintenance of Misc	TRUE	Account	Expense			554100	OTPWMT		Yes
554200	554	200	20518										554200						Maintenance of Misc	TRUE	Account	Expense			554200	OTPWMT		Yes
554300	554	300	20519										554300						Maintenance of Misc	TRUE	Account	Expense			554300	OTPWMT		Yes
554400	554	400	20520										554400						Maintenance of Misc	TRUE	Account	Expense			554400	OTPWMT	07/01/2014	Yes
GSPRMT			20521										GSPRMT						Gas Production Main	FALSE	Account	Expense	GSPRMT	GAS_PROD_MAIN	GAS_PROD_MAIN	MTCEXP		Yes
MFGSMT			20522										MFGSMT						Manufactured Gas E	FALSE	Account	Expense	MFGSMT	MANUF_GAS_EXP	MANUF_GAS_EXP	GSPRMT		Yes
740099	740	099	20523										740099						Maintenance Superv	TRUE	Account	Expense			740099	MFGSMT		Yes
741099	741	099	20524										741099						Maintenance Structu	TRUE	Account	Expense			741099	MFGSMT		Yes
742099	742	099	20525										742099						Maintenance of Prod	TRUE	Account	Expense			742099	MFGSMT		Yes
UDSTGM			20526										UDSTGM						Underground Stora	FALSE	Account	Expense	UDSTGM	UNDRGRND_STOR	UNDRGRND_STOR	GSPRMT		Yes
830000	830	000	20527										830000						Underground Mainte	TRUE	Account	Expense			830000	UDSTGM		Yes
830FRC	830	FRC	20528										830FRC						Undgd Mtce - Supvn	TRUE	Account	Expense			830FRC	UDSTGM		Yes
831000	831	000	20529										831000						Underground Mainte	TRUE	Account	Expense			831000	UDSTGM		Yes
832000	832	000	20530										832000						Underground Mainte	TRUE	Account	Expense			832000	UDSTGM		Yes
832FRC	832	FRC	20531										832FRC						Undgd Mtce - Reserv	TRUE	Account	Expense			832FRC	UDSTGM		Yes
833000	833	000	20532										833000						Underground Mainte	TRUE	Account	Expense			833000	UDSTGM		Yes
834000	834	000	20533										834000						Underground Mainte	TRUE	Account	Expense			834000	UDSTGM		Yes
834FRC	834	FRC	20534										834FRC						Undgd Mtce - Compl	TRUE	Account	Expense			834FRC	UDSTGM	07/01/2014	Yes
835000	835	000	20535										835000						Underground Mainte	TRUE	Account	Expense			835000	UDSTGM		Yes
836000	836	000	20536										836000						Underground Mainte	TRUE	Account	Expense			836000	UDSTGM		Yes
837000	837	000	20537										837000						Underground Mainte	TRUE	Account	Expense			837000	UDSTGM	07/01/2014	Yes
TRELMT			20538										TRELMT						Transmission Mainte	FALSE	Account	Expense	TRELMT	TRANS_ELECT_MA	TRANS_ELECT_MA	MTCEXP		Yes
568000	568	000	20539										568000						Transmission Mtce -	TRUE	Account	Expense			568000	TRELMT		Yes
568001	568	001	20540										568001						Transmission Mtce -	TRUE	Account	Expense			568001	TRELMT	07/01/2014	Yes
568002	568	002	20541										568002						Transmission Mtce -	TRUE	Account	Expense			568002	TRELMT		Yes
568003	568	003	20542										568003						Transmission Mtce -	TRUE	Account	Expense			568003	TRELMT		Yes
568004	568	004	20543										568004						Transmission Mtce -	TRUE	Account	Expense			568004	TRELMT		Yes
568005	568	005	20544										568005						Transmission Mtce -	TRUE	Account	Expense			568005	TRELMT		Yes
568FRC	568	FRC	20545										568FRC						Transmission Mtce -	TRUE	Account	Expense			568FRC	TRELMT		Yes
569000	569	000	20546										569000						Transmission Mainte	TRUE	Account	Expense			569000	TRELMT		Yes
569001	569	001	20547										569001						Transmission Mainte	TRUE	Account	Expense			569001	TRELMT		Yes
569002	569	002	20548										569002															

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
569027	569	027	20556									569027						Transmission Mainte	TRUE	Account	Expense			569027	TRELMT			Yes
569031	569	031	20557									569031						Transmission Mainte	TRUE	Account	Expense			569031	TRELMT			Yes
569035	569	035	20558									569035						Transmission Mainte	TRUE	Account	Expense			569035	TRELMT			Yes
569036	569	036	20559									569036						Transmission Mainte	TRUE	Account	Expense			569036	TRELMT			Yes
569038	569	038	20560									569038						Transmission Mainte	TRUE	Account	Expense			569038	TRELMT			Yes
569042	569	042	20561									569042						Transmission Mainte	TRUE	Account	Expense			569042	TRELMT			Yes
569043	569	043	20562									569043						Maintenance of Stru	TRUE	Account	Expense			569043	TRELMT			Yes
569048	569	048	20563									569048						Transmission Mainte	TRUE	Account	Expense			569048	TRELMT			Yes
569050	569	050	20564									569050						Transmission Mainte	TRUE	Account	Expense			569050	TRELMT			Yes
569052	569	052	20565									569052						Transmission Mainte	TRUE	Account	Expense			569052	TRELMT			Yes
569057	569	057	20566									569057						Transmission Mainte	TRUE	Account	Expense			569057	TRELMT			Yes
569058	569	058	20567									569058						Transmission Mainte	TRUE	Account	Expense			569058	TRELMT			Yes
569064	569	064	20568									569064						Transmission Mainte	TRUE	Account	Expense			569064	TRELMT			Yes
569065	569	065	20569									569065						Transmission Mainte	TRUE	Account	Expense			569065	TRELMT			Yes
569066	569	066	20570									569066						Transmission Mainte	TRUE	Account	Expense			569066	TRELMT			Yes
569070	569	070	20571									569070						Transmission Mainte	TRUE	Account	Expense			569070	TRELMT			Yes
569072	569	072	20572									569072						Transmission Mainte	TRUE	Account	Expense			569072	TRELMT			Yes
569074	569	074	20573									569074						Transmission Mainte	TRUE	Account	Expense			569074	TRELMT			Yes
569079	569	079	20574									569079						Transmission Mainte	TRUE	Account	Expense			569079	TRELMT			Yes
569080	569	080	20575									569080						Transmission Mainte	TRUE	Account	Expense			569080	TRELMT			Yes
569081	569	081	20576									569081						Transmission Mainte	TRUE	Account	Expense			569081	TRELMT			Yes
569085	569	085	20577									569085						Transmission Mainte	TRUE	Account	Expense			569085	TRELMT			Yes
569090	569	090	20578									569090						Transmission Mainte	TRUE	Account	Expense			569090	TRELMT			Yes
569093	569	093	20579									569093						Transmission Mainte	TRUE	Account	Expense			569093	TRELMT			Yes
569097	569	097	20580									569097						Transmission Mainte	TRUE	Account	Expense			569097	TRELMT			Yes
569098	569	098	20581									569098						Transmission Mainte	TRUE	Account	Expense			569098	TRELMT			Yes
569100	569	100	20582									569100						Transmission Mainte	TRUE	Account	Expense			569100	TRELMT			Yes
569200	569	200	20583									569200						Transmission Mainte	TRUE	Account	Expense			569200	TRELMT			Yes
569300	569	300	20584									569300						Transmission Mainte	TRUE	Account	Expense			569300	TRELMT			Yes
569302	569	302	20585									569302						IP - Transmission Sut	TRUE	Account	Expense			569302	TRELMT			Yes
569374	569	374	20586									569374						IP - Transmission Sut	TRUE	Account	Expense			569374	TRELMT			Yes
569396	569	396	20587									569396						Transmission Mainte	TRUE	Account	Expense			569396	TRELMT			Yes
569A02	569	A02	20588									569A02						Maintenance of Stru	TRUE	Account	Expense			569A02	TRELMT			Yes
569A04	569	A04	20589									569A04						Transmission Mainte	TRUE	Account	Expense			569A04	TRELMT			Yes
569A05	569	A05	20590									569A05						Transmission Mainte	TRUE	Account	Expense			569A05	TRELMT			Yes
569A09	569	A09	20591									569A09						Maintenance of Stru	TRUE	Account	Expense			569A09	TRELMT			Yes
569A12	569	A12	20592									569A12						Transmission Mainte	TRUE	Account	Expense			569A12	TRELMT			Yes
569A18	569	A18	20593									569A18						Transmission Mainte	TRUE	Account	Expense			569A18	TRELMT			Yes
569A32	569	A32	20594									569A32						Transmission Mainte	TRUE	Account	Expense			569A32	TRELMT			Yes
569A50	569	A50	20595									569A50						Transmission Mainte	TRUE	Account	Expense			569A50	TRELMT			Yes
569A97	569	A97	20596									569A97						Transmission Mainte	TRUE	Account	Expense			569A97	TRELMT			Yes
569B13	569	B13	20597									569B13						Transmission Mainte	TRUE	Account	Expense			569B13	TRELMT			Yes
569B40	569	B40	20598									569B40						Transmission Mainte	TRUE	Account	Expense			569B40	TRELMT			Yes
569B53	569	B53	20599									569B53						Transmission Mainte	TRUE	Account	Expense			569B53	TRELMT			Yes
569B69	569	B69	20600									569B69						Transmission Mainte	TRUE	Account	Expense			569B69	TRELMT			Yes
569C02	569	C02	20601									569C02						Transmission Mainte	TRUE	Account	Expense			569C02	TRELMT			Yes
569C66	569	C66	20602									569C66						Transmission Mainte	TRUE	Account	Expense			569C66	TRELMT			Yes
569D36	569	D36	20603									569D36						Transmission Mainte	TRUE	Account	Expense			569D36	TRELMT			Yes
569D40	569	D40	20604									569D40						Transmission Mainte	TRUE	Account	Expense			569D40	TRELMT			Yes
569D44	569	D44	20605									569D44						Transmission Mainte	TRUE	Account	Expense			569D44	TRELMT			Yes
569D47	569	D47	20606									569D47						Transmission Mainte	TRUE	Account	Expense			569D47	TRELMT			Yes
569D55	569	D55	20607									569D55						Transmission Mainte	TRUE	Account	Expense			569D55	TRELMT			Yes
569D56	569	D56	20608									569D56						Transmission Mainte	TRUE	Account	Expense			569D56	TRELMT			Yes
569D57	569	D57	20609									569D57						Transmission Mainte	TRUE	Account	Expense			569D57	TRELMT			Yes
569D62	569	D62	20610									569D62						Transmission Mainte	TRUE	Account	Expense			569D62	TRELMT			Yes
569D80	569	D80	20611									569D80						Transmission Mainte	TRUE	Account	Expense			569D80	TRELMT			Yes
569FRC	569	FRC	20612									569FRC						Transmission Mtce o	TRUE	Account	Expense			569FRC	TRELMT			Yes
569H03	569	H03	20613									569H03						IP - Transmission Sut	TRUE	Account	Expense			569H03	TRELMT			Yes
569H04	569	H04	20614									569H04						IP - Transmission Sut	TRUE	Account	Expense			569H04	TRELMT			Yes
569H24	569	H24	20615									569H24						IP - Transmission Sut	TRUE	Account	Expense			569H24	TRELMT			Yes
569H55	569	H55	20616									569H55						IP - Transmission Sut	TRUE	Account	Expense			569H55	TRELMT			Yes
569H66	569	H66	20617									569H66						IP - Transmission Sut	TRUE	Account	Expense			569H66	TRELMT			Yes
569J14	569	J14	20618									569J14						IP - Transmission Sut	TRUE	Account	Expense			569J14	TRELMT			Yes
569J26	569	J26	20619									569J26						IP - Transmission Sut	TRUE	Account	Expense			569J26	TRELMT			Yes
569J40	569	J40	20620									569J40						IP - Transmission Sut	TRUE	Account	Expense			569J40	TRELMT			Yes
569J59	569	J59	20621									569J59						IP - Transmission Sut	TRUE	Account	Expense			569J59	TRELMT			Yes
569J66	569	J66	20622									569J66						IP - Transmission Sut	TRUE	Account	Expense			569J66	TRELMT			Yes
569J81	569	J81	20623									569J81						IP - Transmission Sut	TRUE	Account	Expense			569J81	TRELMT			Yes
569K04	569	K04	20624									569K04						IP - Transmission Sut	TRUE	Account	Expense			569K04	TRELMT			Yes

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EBS				Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
569K13	569	K13	20625									569K13						IP - Transmission Sut	TRUE	Account	Expense			569K13	TRELMT			Yes
569K15	569	K15	20626									569K15						IP - Transmission Sut	TRUE	Account	Expense			569K15	TRELMT			Yes
569K37	569	K37	20627									569K37						IP - Transmission Sut	TRUE	Account	Expense			569K37	TRELMT			Yes
569K39	569	K39	20628									569K39						IP - Transmission Sut	TRUE	Account	Expense			569K39	TRELMT			Yes
569K66	569	K66	20629									569K66						IP - Transmission Sut	TRUE	Account	Expense			569K66	TRELMT			Yes
569K73	569	K73	20630									569K73						IP - Transmission Sut	TRUE	Account	Expense			569K73	TRELMT			Yes
569K81	569	K81	20631									569K81						IP - Transmission Sut	TRUE	Account	Expense			569K81	TRELMT			Yes
569K87	569	K87	20632									569K87						IP - Transmission Sut	TRUE	Account	Expense			569K87	TRELMT			Yes
569K94	569	K94	20633									569K94						IP - Transmission Sut	TRUE	Account	Expense			569K94	TRELMT			Yes
569K97	569	K97	20634									569K97						IP - Transmission Sut	TRUE	Account	Expense			569K97	TRELMT			Yes
569L15	569	L15	20635									569L15						IP - Transmission Sut	TRUE	Account	Expense			569L15	TRELMT			Yes
569L24	569	L24	20636									569L24						IP - Transmission Sut	TRUE	Account	Expense			569L24	TRELMT			Yes
569L53	569	L53	20637									569L53						IP - Transmission Sut	TRUE	Account	Expense			569L53	TRELMT			Yes
569L93	569	L93	20638									569L93						IP - Transmission Sut	TRUE	Account	Expense			569L93	TRELMT			Yes
569L94	569	L94	20639									569L94						IP - Transmission Sut	TRUE	Account	Expense			569L94	TRELMT			Yes
569L96	569	L96	20640									569L96						IP - Transmission Sut	TRUE	Account	Expense			569L96	TRELMT			Yes
569M10	569	M10	20641									569M10						IP - Transmission Sut	TRUE	Account	Expense			569M10	TRELMT			Yes
569M19	569	M19	20642									569M19						IP - Transmission Sut	TRUE	Account	Expense			569M19	TRELMT			Yes
569M27	569	M27	20643									569M27						IP - Transmission Sut	TRUE	Account	Expense			569M27	TRELMT			Yes
569M40	569	M40	20644									569M40						IP - Transmission Sut	TRUE	Account	Expense			569M40	TRELMT			Yes
569N20	569	N20	20645									569N20						IP - Transmission Sut	TRUE	Account	Expense			569N20	TRELMT			Yes
569N30	569	N30	20646									569N30						IP - Transmission Sut	TRUE	Account	Expense			569N30	TRELMT			Yes
569N42	569	N42	20647									569N42						IP - Transmission Sut	TRUE	Account	Expense			569N42	TRELMT			Yes
569N49	569	N49	20648									569N49						IP - Transmission Sut	TRUE	Account	Expense			569N49	TRELMT			Yes
569N84	569	N84	20649									569N84						IP - Transmission Sut	TRUE	Account	Expense			569N84	TRELMT			Yes
569P12	569	P12	20650									569P12						IP - Transmission Sut	TRUE	Account	Expense			569P12	TRELMT			Yes
569P17	569	P17	20651									569P17						IP - Transmission Sut	TRUE	Account	Expense			569P17	TRELMT			Yes
569P40	569	P40	20652									569P40						IP - Transmission Sut	TRUE	Account	Expense			569P40	TRELMT			Yes
569P59	569	P59	20653									569P59						IP - Transmission Sut	TRUE	Account	Expense			569P59	TRELMT			Yes
569P68	569	P68	20654									569P68						IP - Transmission Sut	TRUE	Account	Expense			569P68	TRELMT			Yes
569P69	569	P69	20655									569P69						IP - Transmission Sut	TRUE	Account	Expense			569P69	TRELMT			Yes
569Q00	569	Q00	20656									569Q00						IP - Transmission Sut	TRUE	Account	Expense			569Q00	TRELMT			Yes
569Q06	569	Q06	20657									569Q06						IP - Transmission Sut	TRUE	Account	Expense			569Q06	TRELMT			Yes
569Q07	569	Q07	20658									569Q07						IP - Transmission Sut	TRUE	Account	Expense			569Q07	TRELMT			Yes
569Q08	569	Q08	20659									569Q08						IP - Transmission Sut	TRUE	Account	Expense			569Q08	TRELMT			Yes
569Q09	569	Q09	20660									569Q09						IP - Transmission Sut	TRUE	Account	Expense			569Q09	TRELMT			Yes
569Q15	569	Q15	20661									569Q15						IP - Transmission Sut	TRUE	Account	Expense			569Q15	TRELMT			Yes
569Q21	569	Q21	20662									569Q21						IP - Transmission Sut	TRUE	Account	Expense			569Q21	TRELMT			Yes
569Q22	569	Q22	20663									569Q22						IP - Transmission Sut	TRUE	Account	Expense			569Q22	TRELMT			Yes
569Q25	569	Q25	20664									569Q25						IP - Transmission Sut	TRUE	Account	Expense			569Q25	TRELMT			Yes
569Q33	569	Q33	20665									569Q33						IP - Transmission Sut	TRUE	Account	Expense			569Q33	TRELMT			Yes
569Q73	569	Q73	20666									569Q73						IP - Transmission Sut	TRUE	Account	Expense			569Q73	TRELMT			Yes
569Q76	569	Q76	20667									569Q76						IP - Transmission Sut	TRUE	Account	Expense			569Q76	TRELMT			Yes
569Q97	569	Q97	20668									569Q97						IP - Transmission Sut	TRUE	Account	Expense			569Q97	TRELMT			Yes
569R00	569	R00	20669									569R00						IP - Transmission Sut	TRUE	Account	Expense			569R00	TRELMT			Yes
569R01	569	R01	20670									569R01						IP - Transmission Sut	TRUE	Account	Expense			569R01	TRELMT			Yes
569R02	569	R02	20671									569R02						IP - Transmission Sut	TRUE	Account	Expense			569R02	TRELMT			Yes
569R23	569	R23	20672									569R23						IP - Transmission Sut	TRUE	Account	Expense			569R23	TRELMT			Yes
569R29	569	R29	20673									569R29						IP - Transmission Sut	TRUE	Account	Expense			569R29	TRELMT			Yes
569R43	569	R43	20674									569R43						IP - Transmission Sut	TRUE	Account	Expense			569R43	TRELMT			Yes
569R46	569	R46	20675									569R46						IP - Transmission Sut	TRUE	Account	Expense			569R46	TRELMT			Yes
569R60	569	R60	20676									569R60						IP - Transmission Sut	TRUE	Account	Expense			569R60	TRELMT			Yes
569R83	569	R83	20677									569R83						IP - Transmission Sut	TRUE	Account	Expense			569R83	TRELMT			Yes
569S00	569	S00	20678									569S00						Maintenance of Stru	TRUE	Account	Expense			569S00	TRELMT			Yes
569S06	569	S06	20679									569S06						Maintenance of Stru	TRUE	Account	Expense			569S06	TRELMT			Yes
569S10	569	S10	20680									569S10						Maintenance of Stru	TRUE	Account	Expense			569S10	TRELMT			Yes
569S11	569	S11	20681									569S11						Maintenance of Stru	TRUE	Account	Expense			569S11	TRELMT			Yes
569S28	569	S28	20682									569S28						Maintenance of Stru	TRUE	Account	Expense			569S28	TRELMT			Yes
569S29	569	S29	20683									569S29						Maintenance of Stru	TRUE	Account	Expense			569S29	TRELMT			Yes
569S35	569	S35	20684									569S35						Maintenance of Stru	TRUE	Account	Expense			569S35	TRELMT			Yes
569S38	569	S38	20685									569S38						Maintenance of Stru	TRUE	Account	Expense			569S38	TRELMT			Yes
569S40	569	S40	20686									569S40						Maintenance of Stru	TRUE	Account	Expense			569S40	TRELMT			Yes
569S48	569	S48	20687									569S48						Maintenance of Stru	TRUE	Account	Expense			569S48	TRELMT			Yes
569S51	569	S51	20688									569S51						Maintenance of Stru	TRUE	Account	Expense			569S51	TRELMT			Yes
569S52	569	S52	20689									569S52						Maintenance of Stru	TRUE	Account	Expense			569S52	TRELMT			Yes
569S56	569	S56	20690									569S56						Maintenance of Stru	TRUE	Account	Expense			569S56	TRELMT			Yes
569S58	569	S58	20691									569S58						Maintenance of Stru	TRUE	Account	Expense			569S58	TRELMT			Yes
569S59	569	S59	20692									569S59						Maintenance of Stru	TRUE	Account	Expense			569S59	TRELMT			Yes
569S60	569	S60	20693									569S60						Maintenance of Stru	TRUE	Account	Expense			569S60	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
569S61	569	S61	20694									569S61						Maintenance of Stru	TRUE	Account	Expense			569S61	TRELMT			Yes
569S63	569	S63	20695									569S63						Maintenance of Stru	TRUE	Account	Expense			569S63	TRELMT			Yes
569S65	569	S65	20696									569S65						Maintenance of Stru	TRUE	Account	Expense			569S65	TRELMT			Yes
569S76	569	S76	20697									569S76						Maintenance of Stru	TRUE	Account	Expense			569S76	TRELMT			Yes
569S79	569	S79	20698									569S79						Maintenance of Stru	TRUE	Account	Expense			569S79	TRELMT			Yes
569S84	569	S84	20699									569S84						Maintenance of Stru	TRUE	Account	Expense			569S84	TRELMT			Yes
569S94	569	S94	20700									569S94						Maintenance of Stru	TRUE	Account	Expense			569S94	TRELMT			Yes
569S96	569	S96	20701									569S96						Maintenance of Stru	TRUE	Account	Expense			569S96	TRELMT			Yes
569S99	569	S99	20702									569S99						Maintenance of Stru	TRUE	Account	Expense			569S99	TRELMT			Yes
569T06	569	T06	20703									569T06						Maintenance of Stru	TRUE	Account	Expense			569T06	TRELMT			Yes
569T07	569	T07	20704									569T07						Maintenance of Stru	TRUE	Account	Expense			569T07	TRELMT			Yes
569T18	569	T18	20705									569T18						Maintenance of Stru	TRUE	Account	Expense			569T18	TRELMT			Yes
569T22	569	T22	20706									569T22						Maintenance of Stru	TRUE	Account	Expense			569T22	TRELMT			Yes
569T27	569	T27	20707									569T27						Maintenance of Stru	TRUE	Account	Expense			569T27	TRELMT			Yes
569U08	569	U08	20708									569U08						Maintenance of Stru	TRUE	Account	Expense			569U08	TRELMT			Yes
569U09	569	U09	20709									569U09						Maintenance of Stru	TRUE	Account	Expense			569U09	TRELMT			Yes
569U15	569	U15	20710									569U15						Maintenance of Stru	TRUE	Account	Expense			569U15	TRELMT			Yes
569U32	569	U32	20711									569U32						Maintenance of Stru	TRUE	Account	Expense			569U32	TRELMT			Yes
569U44	569	U44	20712									569U44						Maintenance of Stru	TRUE	Account	Expense			569U44	TRELMT			Yes
569U53	569	U53	20713									569U53						Maintenance of Stru	TRUE	Account	Expense			569U53	TRELMT			Yes
569U55	569	U55	20714									569U55						Maintenance of Stru	TRUE	Account	Expense			569U55	TRELMT			Yes
569U65	569	U65	20715									569U65						Maintenance of Stru	TRUE	Account	Expense			569U65	TRELMT			Yes
569U68	569	U68	20716									569U68						Maintenance of Stru	TRUE	Account	Expense			569U68	TRELMT			Yes
569U73	569	U73	20717									569U73						Maintenance of Stru	TRUE	Account	Expense			569U73	TRELMT			Yes
569U76	569	U76	20718									569U76						Maintenance of Stru	TRUE	Account	Expense			569U76	TRELMT			Yes
569U78	569	U78	20719									569U78						Maintenance of Stru	TRUE	Account	Expense			569U78	TRELMT			Yes
569U79	569	U79	20720									569U79						Maintenance of Stru	TRUE	Account	Expense			569U79	TRELMT			Yes
569U80	569	U80	20721									569U80						Maintenance of Stru	TRUE	Account	Expense			569U80	TRELMT			Yes
569U83	569	U83	20722									569U83						Maintenance of Stru	TRUE	Account	Expense			569U83	TRELMT			Yes
569U97	569	U97	20723									569U97						Maintenance of Stru	TRUE	Account	Expense			569U97	TRELMT			Yes
569U99	569	U99	20724									569U99						Maintenance of Stru	TRUE	Account	Expense			569U99	TRELMT			Yes
569V01	569	V01	20725									569V01						Maintenance of Stru	TRUE	Account	Expense			569V01	TRELMT			Yes
569V03	569	V03	20726									569V03						Maintenance of Stru	TRUE	Account	Expense			569V03	TRELMT			Yes
569V04	569	V04	20727									569V04						Maintenance of Stru	TRUE	Account	Expense			569V04	TRELMT			Yes
569V12	569	V12	20728									569V12						Maintenance of Stru	TRUE	Account	Expense			569V12	TRELMT			Yes
569V18	569	V18	20729									569V18						Maintenance of Stru	TRUE	Account	Expense			569V18	TRELMT			Yes
569V26	569	V26	20730									569V26						Maintenance of Stru	TRUE	Account	Expense			569V26	TRELMT			Yes
569V27	569	V27	20731									569V27						Maintenance of Stru	TRUE	Account	Expense			569V27	TRELMT			Yes
569V28	569	V28	20732									569V28						Maintenance of Stru	TRUE	Account	Expense			569V28	TRELMT			Yes
569V60	569	V60	20733									569V60						Maintenance of Stru	TRUE	Account	Expense			569V60	TRELMT			Yes
569V67	569	V67	20734									569V67						Maintenance of Stru	TRUE	Account	Expense			569V67	TRELMT			Yes
569V68	569	V68	20735									569V68						Maintenance of Stru	TRUE	Account	Expense			569V68	TRELMT			Yes
569V72	569	V72	20736									569V72						Maintenance of Stru	TRUE	Account	Expense			569V72	TRELMT			Yes
569V75	569	V75	20737									569V75						Maintenance of Stru	TRUE	Account	Expense			569V75	TRELMT			Yes
569V84	569	V84	20738									569V84						Maintenance of Stru	TRUE	Account	Expense			569V84	TRELMT			Yes
569V85	569	V85	20739									569V85						Maintenance of Stru	TRUE	Account	Expense			569V85	TRELMT			Yes
569V89	569	V89	20740									569V89						Maintenance of Stru	TRUE	Account	Expense			569V89	TRELMT			Yes
569V93	569	V93	20741									569V93						Maintenance of Stru	TRUE	Account	Expense			569V93	TRELMT			Yes
569V95	569	V95	20742									569V95						Maintenance of Stru	TRUE	Account	Expense			569V95	TRELMT			Yes
569V98	569	V98	20743									569V98						Maintenance of Stru	TRUE	Account	Expense			569V98	TRELMT			Yes
569X04	569	X04	20744									569X04						Maintenance of Stru	TRUE	Account	Expense			569X04	TRELMT			Yes
569X05	569	X05	20745									569X05						Maintenance of Stru	TRUE	Account	Expense			569X05	TRELMT			Yes
569X15	569	X15	20746									569X15						Maintenance of Stru	TRUE	Account	Expense			569X15	TRELMT			Yes
569X28	569	X28	20747									569X28						Maintenance of Stru	TRUE	Account	Expense			569X28	TRELMT			Yes
569X31	569	X31	20748									569X31						Maintenance of Stru	TRUE	Account	Expense			569X31	TRELMT			Yes
569X38	569	X38	20749									569X38						Maintenance of Stru	TRUE	Account	Expense			569X38	TRELMT			Yes
569X41	569	X41	20750									569X41						Maintenance of Stru	TRUE	Account	Expense			569X41	TRELMT			Yes
569X43	569	X43	20751									569X43						Maintenance of Stru	TRUE	Account	Expense			569X43	TRELMT			Yes
569X45	569	X45	20752									569X45						Maintenance of Stru	TRUE	Account	Expense			569X45	TRELMT			Yes
569X48	569	X48	20753									569X48						Maintenance of Stru	TRUE	Account	Expense			569X48	TRELMT			Yes
569X60	569	X60	20754									569X60						Maintenance of Stru	TRUE	Account	Expense			569X60	TRELMT			Yes
569X63	569	X63	20755									569X63						Maintenance of Stru	TRUE	Account	Expense			569X63	TRELMT			Yes
569X74	569	X74	20756									569X74						Maintenance of Stru	TRUE	Account	Expense			569X74	TRELMT			Yes
569X77	569	X77	20757									569X77						Maintenance of Stru	TRUE	Account	Expense			569X77	TRELMT			Yes
569X84	569	X84	20758									569X84						Maintenance of Stru	TRUE	Account	Expense			569X84	TRELMT			Yes
569X85	569	X85	20759									569X85						Maintenance of Stru	TRUE	Account	Expense			569X85	TRELMT			Yes
569X89	569	X89	20760									569X89						Maintenance of Stru	TRUE	Account	Expense			569X89	TRELMT			Yes
569X90	569	X90	20761									569X90						Maintenance of Stru	TRUE	Account	Expense			569X90	TRELMT			Yes
569X93	569	X93	20762									569X93						Maintenance of Stru	TRUE	Account	Expense			569X93	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
569X94	569	X94	20763									569X94						Maintenance of Stru	TRUE	Account	Expense			569X94	TRELMT			Yes
569X96	569	X96	20764									569X96						Maintenance of Stru	TRUE	Account	Expense			569X96	TRELMT			Yes
569X98	569	X98	20765									569X98						Maintenance of Stru	TRUE	Account	Expense			569X98	TRELMT			Yes
569X99	569	X99	20766									569X99						Maintenance of Stru	TRUE	Account	Expense			569X99	TRELMT			Yes
569Y07	569	Y07	20767									569Y07						Maintenance of Stru	TRUE	Account	Expense			569Y07	TRELMT			Yes
569Y08	569	Y08	20768									569Y08						Maintenance of Stru	TRUE	Account	Expense			569Y08	TRELMT			Yes
569Y12	569	Y12	20769									569Y12						Maintenance of Stru	TRUE	Account	Expense			569Y12	TRELMT			Yes
569Y22	569	Y22	20770									569Y22						Maintenance of Stru	TRUE	Account	Expense			569Y22	TRELMT			Yes
569Y23	569	Y23	20771									569Y23						Maintenance of Stru	TRUE	Account	Expense			569Y23	TRELMT			Yes
569Y24	569	Y24	20772									569Y24						Maintenance of Stru	TRUE	Account	Expense			569Y24	TRELMT			Yes
569Y27	569	Y27	20773									569Y27						Maintenance of Stru	TRUE	Account	Expense			569Y27	TRELMT			Yes
569Y29	569	Y29	20774									569Y29						Maintenance of Stru	TRUE	Account	Expense			569Y29	TRELMT			Yes
569Y30	569	Y30	20775									569Y30						Maintenance of Stru	TRUE	Account	Expense			569Y30	TRELMT			Yes
569Y36	569	Y36	20776									569Y36						Maintenance of Stru	TRUE	Account	Expense			569Y36	TRELMT			Yes
569Y47	569	Y47	20777									569Y47						Maintenance of Stru	TRUE	Account	Expense			569Y47	TRELMT			Yes
569Y52	569	Y52	20778									569Y52						Maintenance of Stru	TRUE	Account	Expense			569Y52	TRELMT			Yes
569Y55	569	Y55	20779									569Y55						Maintenance of Stru	TRUE	Account	Expense			569Y55	TRELMT			Yes
569Y56	569	Y56	20780									569Y56						Maintenance of Stru	TRUE	Account	Expense			569Y56	TRELMT			Yes
569Y58	569	Y58	20781									569Y58						Maintenance of Stru	TRUE	Account	Expense			569Y58	TRELMT			Yes
569Y60	569	Y60	20782									569Y60						Maintenance of Stru	TRUE	Account	Expense			569Y60	TRELMT			Yes
569Y62	569	Y62	20783									569Y62						Maintenance of Stru	TRUE	Account	Expense			569Y62	TRELMT			Yes
569Y64	569	Y64	20784									569Y64						Maintenance of Stru	TRUE	Account	Expense			569Y64	TRELMT			Yes
569Y78	569	Y78	20785									569Y78						Maintenance of Stru	TRUE	Account	Expense			569Y78	TRELMT			Yes
569Y90	569	Y90	20786									569Y90						Maintenance of Stru	TRUE	Account	Expense			569Y90	TRELMT			Yes
569Y92	569	Y92	20787									569Y92						Maintenance of Stru	TRUE	Account	Expense			569Y92	TRELMT			Yes
569Y93	569	Y93	20788									569Y93						Maintenance of Stru	TRUE	Account	Expense			569Y93	TRELMT			Yes
569Y99	569	Y99	20789									569Y99						Maintenance of Stru	TRUE	Account	Expense			569Y99	TRELMT			Yes
569Z01	569	Z01	20790									569Z01						Maintenance of Stru	TRUE	Account	Expense			569Z01	TRELMT			Yes
569Z05	569	Z05	20791									569Z05						Maintenance of Stru	TRUE	Account	Expense			569Z05	TRELMT			Yes
569Z17	569	Z17	20792									569Z17						Maintenance of Stru	TRUE	Account	Expense			569Z17	TRELMT			Yes
569Z28	569	Z28	20793									569Z28						Maintenance of Stru	TRUE	Account	Expense			569Z28	TRELMT			Yes
569Z34	569	Z34	20794									569Z34						Maintenance of Stru	TRUE	Account	Expense			569Z34	TRELMT			Yes
569Z35	569	Z35	20795									569Z35						Maintenance of Stru	TRUE	Account	Expense			569Z35	TRELMT			Yes
569Z36	569	Z36	20796									569Z36						Maintenance of Stru	TRUE	Account	Expense			569Z36	TRELMT			Yes
569Z54	569	Z54	20797									569Z54						Maintenance of Stru	TRUE	Account	Expense			569Z54	TRELMT			Yes
569Z99	569	Z99	20798									569Z99						Maintenance of Stru	TRUE	Account	Expense			569Z99	TRELMT			Yes
570000	570	000	20799									570000						Transmission Mtce -	TRUE	Account	Expense			570000	TRELMT			Yes
570001	570	001	20800									570001						Transmission Mtce -	TRUE	Account	Expense			570001	TRELMT			Yes
570004	570	004	20801									570004						Transmission Mtce -	TRUE	Account	Expense			570004	TRELMT			Yes
570005	570	005	20802									570005						Transmission Mtce -	TRUE	Account	Expense			570005	TRELMT			Yes
570006	570	006	20803									570006						Transmission Mtce -	TRUE	Account	Expense			570006	TRELMT			Yes
570010	570	010	20804									570010						Transmission Mainte	TRUE	Account	Expense			570010	TRELMT			Yes
570012	570	012	20805									570012						Transmission Mainte	TRUE	Account	Expense			570012	TRELMT			Yes
570016	570	016	20806									570016						Transmission Mainte	TRUE	Account	Expense			570016	TRELMT			Yes
570031	570	031	20807									570031						Transmission Mainte	TRUE	Account	Expense			570031	TRELMT			Yes
570032	570	032	20808									570032						Transmission Mainte	TRUE	Account	Expense			570032	TRELMT			Yes
570035	570	035	20809									570035						Transmission Mainte	TRUE	Account	Expense			570035	TRELMT			Yes
570036	570	036	20810									570036						Transmission Mainte	TRUE	Account	Expense			570036	TRELMT			Yes
570038	570	038	20811									570038						Transmission Mainte	TRUE	Account	Expense			570038	TRELMT			Yes
570041	570	041	20812									570041						Transmission Mainte	TRUE	Account	Expense			570041	TRELMT			Yes
570042	570	042	20813									570042						Transmission Mainte	TRUE	Account	Expense			570042	TRELMT			Yes
570043	570	043	20814									570043						Transmission Mtce -	TRUE	Account	Expense			570043	TRELMT			Yes
570046	570	046	20815									570046						Transmission Mainte	TRUE	Account	Expense			570046	TRELMT			Yes
570048	570	048	20816									570048						Transmission Mainte	TRUE	Account	Expense			570048	TRELMT			Yes
570050	570	050	20817									570050						Transmission Mainte	TRUE	Account	Expense			570050	TRELMT			Yes
570052	570	052	20818									570052						Transmission Mainte	TRUE	Account	Expense			570052	TRELMT			Yes
570057	570	057	20819									570057						Transmission Mainte	TRUE	Account	Expense			570057	TRELMT			Yes
570058	570	058	20820									570058						Transmission Mainte	TRUE	Account	Expense			570058	TRELMT			Yes
570060	570	060	20821									570060						Transmission Mtce -	TRUE	Account	Expense			570060	TRELMT			Yes
570061	570	061	20822									570061						Transmission Mainte	TRUE	Account	Expense			570061	TRELMT			Yes
570064	570	064	20823									570064						Transmission Mainte	TRUE	Account	Expense			570064	TRELMT			Yes
570065	570	065	20824									570065						Transmission Mainte	TRUE	Account	Expense			570065	TRELMT			Yes
570066	570	066	20825									570066						Transmission Mainte	TRUE	Account	Expense			570066	TRELMT			Yes
570069	570	069	20826									570069						Transmission Mainte	TRUE	Account	Expense			570069	TRELMT			Yes
570070	570	070	20827									570070						Transmission Mainte	TRUE	Account	Expense			570070	TRELMT			Yes
570072	570	072	20828									570072						Transmission Mainte	TRUE	Account	Expense			570072	TRELMT			Yes
570073	570	073	20829									570073						Transmission Mainte	TRUE	Account	Expense			570073	TRELMT			Yes
570074	570	074	20830									570074						Transmission Mainte	TRUE	Account	Expense			570074	TRELMT			Yes
570079	570	079	20831									570079						Transmission Mainte	TRUE	Account	Expense			570079	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
570080	570	080	20832									570080						Transmission Mainte	TRUE	Account	Expense			570080	TRELMT			Yes
570081	570	081	20833									570081						Transmission Mtce -	TRUE	Account	Expense			570081	TRELMT			Yes
570085	570	085	20834									570085						Transmission Mainte	TRUE	Account	Expense			570085	TRELMT			Yes
570090	570	090	20835									570090						Transmission Mainte	TRUE	Account	Expense			570090	TRELMT			Yes
570093	570	093	20836									570093						Transmission Mainte	TRUE	Account	Expense			570093	TRELMT			Yes
570097	570	097	20837									570097						Transmission Mainte	TRUE	Account	Expense			570097	TRELMT			Yes
570098	570	098	20838									570098						Transmission Mainte	TRUE	Account	Expense			570098	TRELMT			Yes
570396	570	396	20839									570396						Transmission Mainte	TRUE	Account	Expense			570396	TRELMT			Yes
570520	570	520	20840									570520						Transmission Mainte	TRUE	Account	Expense			570520	TRELMT			Yes
570881	570	881	20841									570881						Transmission Mainte	TRUE	Account	Expense			570881	TRELMT			Yes
570A02	570	A02	20842									570A02						Transmission Mtce -	TRUE	Account	Expense			570A02	TRELMT			Yes
570A04	570	A04	20843									570A04						Transmission Mtce -	TRUE	Account	Expense			570A04	TRELMT			Yes
570A05	570	A05	20844									570A05						Transmission Mtce -	TRUE	Account	Expense			570A05	TRELMT			Yes
570A09	570	A09	20845									570A09						Transmission Mtce -	TRUE	Account	Expense			570A09	TRELMT			Yes
570A12	570	A12	20846									570A12						Transmission Mtce -	TRUE	Account	Expense			570A12	TRELMT			Yes
570A18	570	A18	20847									570A18						Transmission Mtce -	TRUE	Account	Expense			570A18	TRELMT			Yes
570A32	570	A32	20848									570A32						Transmission Mtce -	TRUE	Account	Expense			570A32	TRELMT			Yes
570A50	570	A50	20849									570A50						Maintenance of Stat	TRUE	Account	Expense			570A50	TRELMT			Yes
570A68	570	A68	20850									570A68						Maintenance of Stat	TRUE	Account	Expense			570A68	TRELMT			Yes
570A97	570	A97	20851									570A97						Transmission Mtce -	TRUE	Account	Expense			570A97	TRELMT			Yes
570A99	570	A99	20852									570A99						Maintenance of Stat	TRUE	Account	Expense			570A99	TRELMT			Yes
570B01	570	B01	20853									570B01						Maintenance of Stat	TRUE	Account	Expense			570B01	TRELMT			Yes
570B13	570	B13	20854									570B13						Transmission Mtce -	TRUE	Account	Expense			570B13	TRELMT			Yes
570B40	570	B40	20855									570B40						Transmission Mtce -	TRUE	Account	Expense			570B40	TRELMT			Yes
570B53	570	B53	20856									570B53						Transmission Mtce -	TRUE	Account	Expense			570B53	TRELMT			Yes
570B68	570	B68	20857									570B68						Maintenance of Stat	TRUE	Account	Expense			570B68	TRELMT			Yes
570B69	570	B69	20858									570B69						Transmission Mtce -	TRUE	Account	Expense			570B69	TRELMT			Yes
570C02	570	C02	20859									570C02						Transmission Mtce -	TRUE	Account	Expense			570C02	TRELMT			Yes
570C07	570	C07	20860									570C07						Maintenance of Stat	TRUE	Account	Expense			570C07	TRELMT			Yes
570C26	570	C26	20861									570C26						Transmission Mainte	TRUE	Account	Expense			570C26	TRELMT			Yes
570C66	570	C66	20862									570C66						Transmission Mtce -	TRUE	Account	Expense			570C66	TRELMT			Yes
570D36	570	D36	20863									570D36						Transmission Mtce -	TRUE	Account	Expense			570D36	TRELMT			Yes
570D38	570	D38	20864									570D38						Maintenance of Stat	TRUE	Account	Expense			570D38	TRELMT			Yes
570D40	570	D40	20865									570D40						Transmission Mtce -	TRUE	Account	Expense			570D40	TRELMT			Yes
570D44	570	D44	20866									570D44						Transmission Mtce -	TRUE	Account	Expense			570D44	TRELMT			Yes
570D47	570	D47	20867									570D47						Transmission Mtce -	TRUE	Account	Expense			570D47	TRELMT			Yes
570D49	570	D49	20868									570D49						Transmission Mtce -	TRUE	Account	Expense			570D49	TRELMT			Yes
570D54	570	D54	20869									570D54						Transmission Mtce -	TRUE	Account	Expense			570D54	TRELMT			Yes
570D55	570	D55	20870									570D55						Transmission Mtce -	TRUE	Account	Expense			570D55	TRELMT			Yes
570D56	570	D56	20871									570D56						Transmission Mtce -	TRUE	Account	Expense			570D56	TRELMT			Yes
570D57	570	D57	20872									570D57						Transmission Mtce -	TRUE	Account	Expense			570D57	TRELMT			Yes
570D62	570	D62	20873									570D62						Transmission Mtce -	TRUE	Account	Expense			570D62	TRELMT			Yes
570D69	570	D69	20874									570D69						Maintenance of Stat	TRUE	Account	Expense			570D69	TRELMT			Yes
570D70	570	D70	20875									570D70						Maintenance of Stat	TRUE	Account	Expense			570D70	TRELMT			Yes
570D71	570	D71	20876									570D71						Transmission Mtce -	TRUE	Account	Expense			570D71	TRELMT			Yes
570D80	570	D80	20877									570D80						Transmission Mtce -	TRUE	Account	Expense			570D80	TRELMT			Yes
570D87	570	D87	20878									570D87						Maintenance of Stat	TRUE	Account	Expense			570D87	TRELMT			Yes
570D90	570	D90	20879									570D90						Maintenance of Stat	TRUE	Account	Expense			570D90	TRELMT			Yes
570FRC	570	FRC	20880									570FRC						Trans Mtce Sta Equip	TRUE	Account	Expense			570FRC	TRELMT			Yes
570H03	570	H03	20881									570H03						Transmission Mtce -	TRUE	Account	Expense			570H03	TRELMT			Yes
570H04	570	H04	20882									570H04						Transmission Mtce -	TRUE	Account	Expense			570H04	TRELMT			Yes
570H05	570	H05	20883									570H05						Transmission Mtce -	TRUE	Account	Expense			570H05	TRELMT			Yes
570H24	570	H24	20884									570H24						Transmission Mtce -	TRUE	Account	Expense			570H24	TRELMT			Yes
570H55	570	H55	20885									570H55						Maintenance of Stat	TRUE	Account	Expense			570H55	TRELMT			Yes
570H66	570	H66	20886									570H66						Maintenance of Stat	TRUE	Account	Expense			570H66	TRELMT	07/01/2014		Yes
570I14	570	I14	20887									570I14						Transmission Mtce -	TRUE	Account	Expense			570I14	TRELMT			Yes
570I26	570	I26	20888									570I26						Transmission Mtce -	TRUE	Account	Expense			570I26	TRELMT			Yes
570I40	570	I40	20889									570I40						Transmission Mtce -	TRUE	Account	Expense			570I40	TRELMT			Yes
570I59	570	I59	20890									570I59						Transmission Mtce -	TRUE	Account	Expense			570I59	TRELMT			Yes
570I66	570	I66	20891									570I66						Transmission Mtce -	TRUE	Account	Expense			570I66	TRELMT			Yes
570I68	570	I68	20892									570I68						Maintenance of Stat	TRUE	Account	Expense			570I68	TRELMT			Yes
570I81	570	I81	20893									570I81						Transmission Mtce -	TRUE	Account	Expense			570I81	TRELMT			Yes
570K04	570	K04	20894									570K04						Transmission Mtce -	TRUE	Account	Expense			570K04	TRELMT			Yes
570K13	570	K13	20895									570K13						Transmission Mtce -	TRUE	Account	Expense			570K13	TRELMT			Yes
570K15	570	K15	20896									570K15						Transmission Mtce -	TRUE	Account	Expense			570K15	TRELMT			Yes
570K37	570	K37	20897									570K37						Transmission Mtce -	TRUE	Account	Expense			570K37	TRELMT			Yes
570K39	570	K39	20898									570K39						Transmission Mtce -	TRUE	Account	Expense			570K39	TRELMT			Yes
570K66	570	K66	20899									570K66						Transmission Mtce -	TRUE	Account	Expense			570K66	TRELMT			Yes
570K73	570	K73	20900									570K73						Transmission Mtce -	TRUE	Account	Expense			570K73	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
570K81	570	K81	20901									570K81						Maintenance of Stat	TRUE	Account	Expense			570K81	TRELMT			Yes
570K87	570	K87	20902									570K87						Transmission Mtce -	TRUE	Account	Expense			570K87	TRELMT			Yes
570K94	570	K94	20903									570K94						Transmission Mtce -	TRUE	Account	Expense			570K94	TRELMT			Yes
570K97	570	K97	20904									570K97						Transmission Mtce -	TRUE	Account	Expense			570K97	TRELMT			Yes
570L15	570	L15	20905									570L15						Transmission Mtce -	TRUE	Account	Expense			570L15	TRELMT			Yes
570L24	570	L24	20906									570L24						Transmission Mtce -	TRUE	Account	Expense			570L24	TRELMT			Yes
570L53	570	L53	20907									570L53						Transmission Mtce -	TRUE	Account	Expense			570L53	TRELMT			Yes
570L93	570	L93	20908									570L93						Transmission Mtce -	TRUE	Account	Expense			570L93	TRELMT			Yes
570L94	570	L94	20909									570L94						Transmission Mtce -	TRUE	Account	Expense			570L94	TRELMT			Yes
570L96	570	L96	20910									570L96						Transmission Mtce -	TRUE	Account	Expense			570L96	TRELMT			Yes
570L97	570	L97	20911									570L97						Transmission Mtce -	TRUE	Account	Expense			570L97	TRELMT			Yes
570M10	570	M10	20912									570M10						Maintenance of Stat	TRUE	Account	Expense			570M10	TRELMT			Yes
570M19	570	M19	20913									570M19						Maintenance of Stat	TRUE	Account	Expense			570M19	TRELMT			Yes
570M27	570	M27	20914									570M27						Maintenance of Stat	TRUE	Account	Expense			570M27	TRELMT			Yes
570M40	570	M40	20915									570M40						Transmission Mtce -	TRUE	Account	Expense			570M40	TRELMT			Yes
570N20	570	N20	20916									570N20						Transmission Mtce -	TRUE	Account	Expense			570N20	TRELMT			Yes
570N30	570	N30	20917									570N30						Transmission Mtce -	TRUE	Account	Expense			570N30	TRELMT			Yes
570N42	570	N42	20918									570N42						Transmission Mtce -	TRUE	Account	Expense			570N42	TRELMT			Yes
570N49	570	N49	20919									570N49						Transmission Mtce -	TRUE	Account	Expense			570N49	TRELMT			Yes
570N84	570	N84	20920									570N84						Transmission Mtce -	TRUE	Account	Expense			570N84	TRELMT			Yes
570P12	570	P12	20921									570P12						Transmission Mtce -	TRUE	Account	Expense			570P12	TRELMT			Yes
570P17	570	P17	20922									570P17						Transmission Mtce -	TRUE	Account	Expense			570P17	TRELMT			Yes
570P40	570	P40	20923									570P40						Transmission Mtce -	TRUE	Account	Expense			570P40	TRELMT			Yes
570P59	570	P59	20924									570P59						Transmission Mtce -	TRUE	Account	Expense			570P59	TRELMT			Yes
570P68	570	P68	20925									570P68						Transmission Mtce -	TRUE	Account	Expense			570P68	TRELMT			Yes
570P69	570	P69	20926									570P69						Transmission Mtce -	TRUE	Account	Expense			570P69	TRELMT			Yes
570Q00	570	Q00	20927									570Q00						Transmission Mtce -	TRUE	Account	Expense			570Q00	TRELMT			Yes
570Q06	570	Q06	20928									570Q06						Transmission Mtce -	TRUE	Account	Expense			570Q06	TRELMT			Yes
570Q07	570	Q07	20929									570Q07						Transmission Mtce -	TRUE	Account	Expense			570Q07	TRELMT			Yes
570Q08	570	Q08	20930									570Q08						Transmission Mtce -	TRUE	Account	Expense			570Q08	TRELMT			Yes
570Q09	570	Q09	20931									570Q09						Transmission Mtce -	TRUE	Account	Expense			570Q09	TRELMT			Yes
570Q11	570	Q11	20932									570Q11						Transmission Mtce -	TRUE	Account	Expense			570Q11	TRELMT			Yes
570Q15	570	Q15	20933									570Q15						Transmission Mtce -	TRUE	Account	Expense			570Q15	TRELMT			Yes
570Q21	570	Q21	20934									570Q21						Transmission Mtce -	TRUE	Account	Expense			570Q21	TRELMT			Yes
570Q22	570	Q22	20935									570Q22						Maintenance of Stat	TRUE	Account	Expense			570Q22	TRELMT			Yes
570Q25	570	Q25	20936									570Q25						Transmission Mtce -	TRUE	Account	Expense			570Q25	TRELMT			Yes
570Q33	570	Q33	20937									570Q33						Transmission Mtce -	TRUE	Account	Expense			570Q33	TRELMT			Yes
570Q34	570	Q34	20938									570Q34						Maintenance of Stat	TRUE	Account	Expense			570Q34	TRELMT			Yes
570Q73	570	Q73	20939									570Q73						Maintenance of Stat	TRUE	Account	Expense			570Q73	TRELMT			Yes
570Q76	570	Q76	20940									570Q76						Transmission Mtce -	TRUE	Account	Expense			570Q76	TRELMT			Yes
570Q97	570	Q97	20941									570Q97						Transmission Mtce -	TRUE	Account	Expense			570Q97	TRELMT			Yes
570R00	570	R00	20942									570R00						Transmission Mtce -	TRUE	Account	Expense			570R00	TRELMT			Yes
570R01	570	R01	20943									570R01						Transmission Mtce -	TRUE	Account	Expense			570R01	TRELMT			Yes
570R02	570	R02	20944									570R02						Transmission Mtce -	TRUE	Account	Expense			570R02	TRELMT			Yes
570R23	570	R23	20945									570R23						Transmission Mtce -	TRUE	Account	Expense			570R23	TRELMT			Yes
570R29	570	R29	20946									570R29						Transmission Mtce -	TRUE	Account	Expense			570R29	TRELMT			Yes
570R43	570	R43	20947									570R43						Transmission Mtce -	TRUE	Account	Expense			570R43	TRELMT			Yes
570R46	570	R46	20948									570R46						Transmission Mtce -	TRUE	Account	Expense			570R46	TRELMT			Yes
570R60	570	R60	20949									570R60						Maintenance of Stat	TRUE	Account	Expense			570R60	TRELMT			Yes
570R83	570	R83	20950									570R83						Transmission Mtce -	TRUE	Account	Expense			570R83	TRELMT			Yes
570S00	570	S00	20951									570S00						Maintenance of Stat	TRUE	Account	Expense			570S00	TRELMT			Yes
570S06	570	S06	20952									570S06						Maintenance of Stat	TRUE	Account	Expense			570S06	TRELMT			Yes
570S10	570	S10	20953									570S10						Maintenance of Stat	TRUE	Account	Expense			570S10	TRELMT			Yes
570S11	570	S11	20954									570S11						Maintenance of Stat	TRUE	Account	Expense			570S11	TRELMT			Yes
570S28	570	S28	20955									570S28						Maintenance of Stat	TRUE	Account	Expense			570S28	TRELMT			Yes
570S35	570	S35	20956									570S35						Transmission Mainte	TRUE	Account	Expense			570S35	TRELMT			Yes
570S38	570	S38	20957									570S38						Maintenance of Stat	TRUE	Account	Expense			570S38	TRELMT			Yes
570S40	570	S40	20958									570S40						Maintenance of Stat	TRUE	Account	Expense			570S40	TRELMT			Yes
570S48	570	S48	20959									570S48						Maintenance of Stat	TRUE	Account	Expense			570S48	TRELMT			Yes
570S51	570	S51	20960									570S51						Maintenance of Stat	TRUE	Account	Expense			570S51	TRELMT			Yes
570S52	570	S52	20961									570S52						Maintenance of Stat	TRUE	Account	Expense			570S52	TRELMT			Yes
570S56	570	S56	20962									570S56						Maintenance of Stat	TRUE	Account	Expense			570S56	TRELMT			Yes
570S58	570	S58	20963									570S58						Maintenance of Stat	TRUE	Account	Expense			570S58	TRELMT			Yes
570S59	570	S59	20964									570S59						Maintenance of Stat	TRUE	Account	Expense			570S59	TRELMT			Yes
570S60	570	S60	20965									570S60						Maintenance of Stat	TRUE	Account	Expense			570S60	TRELMT			Yes
570S61	570	S61	20966									570S61						Maintenance of Stat	TRUE	Account	Expense			570S61	TRELMT			Yes
570S63	570	S63	20967									570S63						Maintenance of Stat	TRUE	Account	Expense			570S63	TRELMT			Yes
570S65	570	S65	20968									570S65						Maintenance of Stat	TRUE	Account	Expense			570S65	TRELMT			Yes
570S76	570	S76	20969									570S76						Maintenance of Stat	TRUE	Account	Expense			570S76	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
570579	570	S79	20970									570579						Maintenance of Stati	TRUE	Account	Expense			570579	TRELMT		Yes	
570584	570	S84	20971									570584						Maintenance of Stati	TRUE	Account	Expense			570584	TRELMT		Yes	
570594	570	S94	20972									570594						Maintenance of Stati	TRUE	Account	Expense			570594	TRELMT		Yes	
570596	570	S96	20973									570596						Maintenance of Stati	TRUE	Account	Expense			570596	TRELMT		Yes	
570599	570	S99	20974									570599						Maintenance of Stati	TRUE	Account	Expense			570599	TRELMT		Yes	
570706	570	T06	20975									570706						Maintenance of Stati	TRUE	Account	Expense			570706	TRELMT		Yes	
570707	570	T07	20976									570707						Maintenance of Stati	TRUE	Account	Expense			570707	TRELMT		Yes	
570718	570	T18	20977									570718						Maintenance of Stati	TRUE	Account	Expense			570718	TRELMT		Yes	
570722	570	T22	20978									570722						Maintenance of Stati	TRUE	Account	Expense			570722	TRELMT		Yes	
570727	570	T27	20979									570727						Maintenance of Stati	TRUE	Account	Expense			570727	TRELMT		Yes	
570U08	570	U08	20980									570U08						Maintenance of Stati	TRUE	Account	Expense			570U08	TRELMT		Yes	
570U09	570	U09	20981									570U09						Maintenance of Stati	TRUE	Account	Expense			570U09	TRELMT		Yes	
570U15	570	U15	20982									570U15						Maintenance of Stati	TRUE	Account	Expense			570U15	TRELMT		Yes	
570U32	570	U32	20983									570U32						Maintenance of Stati	TRUE	Account	Expense			570U32	TRELMT		Yes	
570U44	570	U44	20984									570U44						Maintenance of Stati	TRUE	Account	Expense			570U44	TRELMT		Yes	
570U53	570	U53	20985									570U53						Maintenance of Stati	TRUE	Account	Expense			570U53	TRELMT		Yes	
570U55	570	U55	20986									570U55						Maintenance of Stati	TRUE	Account	Expense			570U55	TRELMT		Yes	
570U65	570	U65	20987									570U65						Maintenance of Stati	TRUE	Account	Expense			570U65	TRELMT		Yes	
570U68	570	U68	20988									570U68						Maintenance of Stati	TRUE	Account	Expense			570U68	TRELMT		Yes	
570U73	570	U73	20989									570U73						Maintenance of Stati	TRUE	Account	Expense			570U73	TRELMT		Yes	
570U76	570	U76	20990									570U76						Maintenance of Stati	TRUE	Account	Expense			570U76	TRELMT		Yes	
570U78	570	U78	20991									570U78						Maintenance of Stati	TRUE	Account	Expense			570U78	TRELMT		Yes	
570U79	570	U79	20992									570U79						Maintenance of Stati	TRUE	Account	Expense			570U79	TRELMT		Yes	
570U80	570	U80	20993									570U80						Maintenance of Stati	TRUE	Account	Expense			570U80	TRELMT		Yes	
570U83	570	U83	20994									570U83						Maintenance of Stati	TRUE	Account	Expense			570U83	TRELMT		Yes	
570U94	570	U94	20995									570U94						Transmission Mtce -	TRUE	Account	Expense			570U94	TRELMT		Yes	
570U97	570	U97	20996									570U97						Maintenance of Stati	TRUE	Account	Expense			570U97	TRELMT		Yes	
570U99	570	U99	20997									570U99						Maintenance of Stati	TRUE	Account	Expense			570U99	TRELMT		Yes	
570V01	570	V01	20998									570V01						Maintenance of Stati	TRUE	Account	Expense			570V01	TRELMT		Yes	
570V03	570	V03	20999									570V03						Maintenance of Stati	TRUE	Account	Expense			570V03	TRELMT		Yes	
570V04	570	V04	21000									570V04						Maintenance of Stati	TRUE	Account	Expense			570V04	TRELMT		Yes	
570V12	570	V12	21001									570V12						Maintenance of Stati	TRUE	Account	Expense			570V12	TRELMT		Yes	
570V18	570	V18	21002									570V18						Maintenance of Stati	TRUE	Account	Expense			570V18	TRELMT		Yes	
570V26	570	V26	21003									570V26						Maintenance of Stati	TRUE	Account	Expense			570V26	TRELMT		Yes	
570V27	570	V27	21004									570V27						Maintenance of Stati	TRUE	Account	Expense			570V27	TRELMT		Yes	
570V28	570	V28	21005									570V28						Maintenance of Stati	TRUE	Account	Expense			570V28	TRELMT		Yes	
570V60	570	V60	21006									570V60						Maintenance of Stati	TRUE	Account	Expense			570V60	TRELMT		Yes	
570V67	570	V67	21007									570V67						Maintenance of Stati	TRUE	Account	Expense			570V67	TRELMT		Yes	
570V68	570	V68	21008									570V68						Maintenance of Stati	TRUE	Account	Expense			570V68	TRELMT		Yes	
570V72	570	V72	21009									570V72						Maintenance of Stati	TRUE	Account	Expense			570V72	TRELMT		Yes	
570V75	570	V75	21010									570V75						Maintenance of Stati	TRUE	Account	Expense			570V75	TRELMT		Yes	
570V84	570	V84	21011									570V84						Maintenance of Stati	TRUE	Account	Expense			570V84	TRELMT		Yes	
570V85	570	V85	21012									570V85						Maintenance of Stati	TRUE	Account	Expense			570V85	TRELMT		Yes	
570V89	570	V89	21013									570V89						Maintenance of Stati	TRUE	Account	Expense			570V89	TRELMT		Yes	
570V93	570	V93	21014									570V93						Maintenance of Stati	TRUE	Account	Expense			570V93	TRELMT		Yes	
570V95	570	V95	21015									570V95						Maintenance of Stati	TRUE	Account	Expense			570V95	TRELMT		Yes	
570V98	570	V98	21016									570V98						Maintenance of Stati	TRUE	Account	Expense			570V98	TRELMT		Yes	
570W03	570	W03	21017									570W03						Transmission Mtce -	TRUE	Account	Expense			570W03	TRELMT		Yes	
570X04	570	X04	21018									570X04						Maintenance of Stati	TRUE	Account	Expense			570X04	TRELMT		Yes	
570X05	570	X05	21019									570X05						Maintenance of Stati	TRUE	Account	Expense			570X05	TRELMT		Yes	
570X15	570	X15	21020									570X15						Maintenance of Stati	TRUE	Account	Expense			570X15	TRELMT		Yes	
570X28	570	X28	21021									570X28						Maintenance of Stati	TRUE	Account	Expense			570X28	TRELMT		Yes	
570X31	570	X31	21022									570X31						Maintenance of Stati	TRUE	Account	Expense			570X31	TRELMT		Yes	
570X38	570	X38	21023									570X38						Maintenance of Stati	TRUE	Account	Expense			570X38	TRELMT		Yes	
570X41	570	X41	21024									570X41						Maintenance of Stati	TRUE	Account	Expense			570X41	TRELMT		Yes	
570X43	570	X43	21025									570X43						Maintenance of Stati	TRUE	Account	Expense			570X43	TRELMT		Yes	
570X45	570	X45	21026									570X45						Maintenance of Stati	TRUE	Account	Expense			570X45	TRELMT		Yes	
570X48	570	X48	21027									570X48						Maintenance of Stati	TRUE	Account	Expense			570X48	TRELMT		Yes	
570X63	570	X63	21028									570X63						Maintenance of Stati	TRUE	Account	Expense			570X63	TRELMT		Yes	
570X74	570	X74	21029									570X74						Maintenance of Stati	TRUE	Account	Expense			570X74	TRELMT		Yes	
570X77	570	X77	21030									570X77						Maintenance of Stati	TRUE	Account	Expense			570X77	TRELMT		Yes	
570X84	570	X84	21031									570X84						Maintenance of Stati	TRUE	Account	Expense			570X84	TRELMT		Yes	
570X85	570	X85	21032									570X85						Maintenance of Stati	TRUE	Account	Expense			570X85	TRELMT		Yes	
570X89	570	X89	21033									570X89						Maintenance of Stati	TRUE	Account	Expense			570X89	TRELMT		Yes	
570X90	570	X90	21034									570X90						Maintenance of Stati	TRUE	Account	Expense			570X90	TRELMT		Yes	
570X93	570	X93	21035									570X93						Maintenance of Stati	TRUE	Account	Expense			570X93	TRELMT		Yes	
570X94	570	X94	21036									570X94						Maintenance of Stati	TRUE	Account	Expense			570X94	TRELMT		Yes	
570X96	570	X96	21037									570X96						Maintenance of Stati	TRUE	Account	Expense			570X96	TRELMT		Yes	
570X98	570	X98	21038									570X98						Maintenance of Stati	TRUE	Account	Expense			570X98	TRELMT		Yes	

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
570X99	570	X99	21039									570X99						Maintenance of Stati	TRUE	Account	Expense			570X99	TRELMT			Yes
570Y07	570	Y07	21040									570Y07						Maintenance of Stati	TRUE	Account	Expense			570Y07	TRELMT			Yes
570Y08	570	Y08	21041									570Y08						Maintenance of Stati	TRUE	Account	Expense			570Y08	TRELMT			Yes
570Y12	570	Y12	21042									570Y12						Maintenance of Stati	TRUE	Account	Expense			570Y12	TRELMT			Yes
570Y22	570	Y22	21043									570Y22						Maintenance of Stati	TRUE	Account	Expense			570Y22	TRELMT			Yes
570Y23	570	Y23	21044									570Y23						Maintenance of Stati	TRUE	Account	Expense			570Y23	TRELMT			Yes
570Y24	570	Y24	21045									570Y24						Maintenance of Stati	TRUE	Account	Expense			570Y24	TRELMT			Yes
570Y27	570	Y27	21046									570Y27						Maintenance of Stati	TRUE	Account	Expense			570Y27	TRELMT			Yes
570Y29	570	Y29	21047									570Y29						Maintenance of Stati	TRUE	Account	Expense			570Y29	TRELMT			Yes
570Y30	570	Y30	21048									570Y30						Maintenance of Stati	TRUE	Account	Expense			570Y30	TRELMT			Yes
570Y36	570	Y36	21049									570Y36						Maintenance of Stati	TRUE	Account	Expense			570Y36	TRELMT			Yes
570Y47	570	Y47	21050									570Y47						Maintenance of Stati	TRUE	Account	Expense			570Y47	TRELMT			Yes
570Y52	570	Y52	21051									570Y52						Maintenance of Stati	TRUE	Account	Expense			570Y52	TRELMT			Yes
570Y55	570	Y55	21052									570Y55						Maintenance of Stati	TRUE	Account	Expense			570Y55	TRELMT			Yes
570Y56	570	Y56	21053									570Y56						Maintenance of Stati	TRUE	Account	Expense			570Y56	TRELMT			Yes
570Y58	570	Y58	21054									570Y58						Maintenance of Stati	TRUE	Account	Expense			570Y58	TRELMT			Yes
570Y60	570	Y60	21055									570Y60						Maintenance of Stati	TRUE	Account	Expense			570Y60	TRELMT			Yes
570Y62	570	Y62	21056									570Y62						Maintenance of Stati	TRUE	Account	Expense			570Y62	TRELMT			Yes
570Y78	570	Y78	21057									570Y78						Maintenance of Stati	TRUE	Account	Expense			570Y78	TRELMT			Yes
570Y90	570	Y90	21058									570Y90						Maintenance of Stati	TRUE	Account	Expense			570Y90	TRELMT			Yes
570Y92	570	Y92	21059									570Y92						Maintenance of Stati	TRUE	Account	Expense			570Y92	TRELMT			Yes
570Y93	570	Y93	21060									570Y93						Maintenance of Stati	TRUE	Account	Expense			570Y93	TRELMT			Yes
570Y99	570	Y99	21061									570Y99						Maintenance of Stati	TRUE	Account	Expense			570Y99	TRELMT			Yes
570Z01	570	Z01	21062									570Z01						Maintenance of Stati	TRUE	Account	Expense			570Z01	TRELMT			Yes
570Z05	570	Z05	21063									570Z05						Maintenance of Stati	TRUE	Account	Expense			570Z05	TRELMT			Yes
570Z17	570	Z17	21064									570Z17						Maintenance of Stati	TRUE	Account	Expense			570Z17	TRELMT			Yes
570Z28	570	Z28	21065									570Z28						Maintenance of Stati	TRUE	Account	Expense			570Z28	TRELMT			Yes
570Z34	570	Z34	21066									570Z34						Maintenance of Stati	TRUE	Account	Expense			570Z34	TRELMT			Yes
570Z35	570	Z35	21067									570Z35						Maintenance of Stati	TRUE	Account	Expense			570Z35	TRELMT			Yes
570Z36	570	Z36	21068									570Z36						Maintenance of Stati	TRUE	Account	Expense			570Z36	TRELMT			Yes
570Z38	570	Z38	21069									570Z38						Maintenance of Stati	TRUE	Account	Expense			570Z38	TRELMT			Yes
570Z54	570	Z54	21070									570Z54						Transmission Mtce -	TRUE	Account	Expense			570Z54	TRELMT			Yes
570Z99	570	Z99	21071									570Z99						Maintenance of Stati	TRUE	Account	Expense			570Z99	TRELMT			Yes
571000	571	000	21072									571000						Transmission Mainte	TRUE	Account	Expense			571000	TRELMT			Yes
571001	571	001	21073									571001						Transmission Mainte	TRUE	Account	Expense			571001	TRELMT			Yes
571002	571	002	21074									571002						Transmission Mainte	TRUE	Account	Expense			571002	TRELMT			Yes
571003	571	003	21075									571003						Maintenance - UE Bu	TRUE	Account	Expense			571003	TRELMT			Yes
571004	571	004	21076									571004						Transmission Mainte	TRUE	Account	Expense			571004	TRELMT			Yes
571006	571	006	21077									571006						Transmission Mainte	TRUE	Account	Expense			571006	TRELMT			Yes
571007	571	007	21078									571007						Transmission Mainte	TRUE	Account	Expense			571007	TRELMT			Yes
571008	571	008	21079									571008						Maintenance - Towe	TRUE	Account	Expense			571008	TRELMT			Yes
571009	571	009	21080									571009						Transmission Mainte	TRUE	Account	Expense			571009	TRELMT			Yes
571010	571	010	21081									571010						Transmission Mainte	TRUE	Account	Expense			571010	TRELMT			Yes
571011	571	011	21082									571011						Transmission Mainte	TRUE	Account	Expense			571011	TRELMT			Yes
571012	571	012	21083									571012						Transmission Mainte	TRUE	Account	Expense			571012	TRELMT			Yes
571013	571	013	21084									571013						Transmission Mainte	TRUE	Account	Expense			571013	TRELMT			Yes
571014	571	014	21085									571014						Transmission Mainte	TRUE	Account	Expense			571014	TRELMT			Yes
571015	571	015	21086									571015						Transmission Mtce -	TRUE	Account	Expense			571015	TRELMT			Yes
571016	571	016	21087									571016						Transmission Mainte	TRUE	Account	Expense			571016	TRELMT			Yes
571017	571	017	21088									571017						Transmission Mainte	TRUE	Account	Expense			571017	TRELMT			Yes
571018	571	018	21089									571018						Transmission Mainte	TRUE	Account	Expense			571018	TRELMT			Yes
571019	571	019	21090									571019						Transmission Mainte	TRUE	Account	Expense			571019	TRELMT			Yes
571021	571	021	21091									571021						Transmission Mainte	TRUE	Account	Expense			571021	TRELMT			Yes
571022	571	022	21092									571022						Transmission Mainte	TRUE	Account	Expense			571022	TRELMT			Yes
571023	571	023	21093									571023						Transmission Mainte	TRUE	Account	Expense			571023	TRELMT			Yes
571024	571	024	21094									571024						Transmission Mainte	TRUE	Account	Expense			571024	TRELMT			Yes
571025	571	025	21095									571025						Transmission Mainte	TRUE	Account	Expense			571025	TRELMT			Yes
571026	571	026	21096									571026						Maintenance - Towe	TRUE	Account	Expense			571026	TRELMT			Yes
571027	571	027	21097									571027						Transmission Mainte	TRUE	Account	Expense			571027	TRELMT			Yes
571029	571	029	21098									571029						Tree Trimming Sched	TRUE	Account	Expense			571029	TRELMT			Yes
571030	571	030	21099									571030						Tree Trimming Unsc	TRUE	Account	Expense			571030	TRELMT			Yes
571031	571	031	21100									571031						Transmission Mainte	TRUE	Account	Expense			571031	TRELMT			Yes
571032	571	032	21101									571032						Transmission Mainte	TRUE	Account	Expense			571032	TRELMT			Yes
571033	571	033	21102									571033						Transmission Mainte	TRUE	Account	Expense			571033	TRELMT			Yes
571034	571	034	21103									571034						Transmission Mainte	TRUE	Account	Expense			571034	TRELMT			Yes
571036	571	036	21104									571036						Transmission Mainte	TRUE	Account	Expense			571036	TRELMT			Yes
571037	571	037	21105									571037						Transmission Mainte	TRUE	Account	Expense			571037	TRELMT			Yes
571038	571	038	21106									571038						Transmission Mainte	TRUE	Account	Expense			571038	TRELMT			Yes
571039	571	039	21107									571039						Transmission Mainte	TRUE	Account	Expense			571039	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
571040	571	040	21108									571040						Transmission Mainte	TRUE	Account	Expense			571040	TRELMT			Yes
571041	571	041	21109									571041						Transmission Mainte	TRUE	Account	Expense			571041	TRELMT			Yes
571042	571	042	21110									571042						Transmission Mainte	TRUE	Account	Expense			571042	TRELMT			Yes
571043	571	043	21111									571043						Transmission Mtce -	TRUE	Account	Expense			571043	TRELMT			Yes
571044	571	044	21112									571044						Transmission Mainte	TRUE	Account	Expense			571044	TRELMT			Yes
571045	571	045	21113									571045						Transmission Mtce -	TRUE	Account	Expense			571045	TRELMT			Yes
571046	571	046	21114									571046						Transmission Mainte	TRUE	Account	Expense			571046	TRELMT			Yes
571048	571	048	21115									571048						Transmission Mainte	TRUE	Account	Expense			571048	TRELMT			Yes
571049	571	049	21116									571049						Transmission Mainte	TRUE	Account	Expense			571049	TRELMT			Yes
571050	571	050	21117									571050						Transmission Mtce -	TRUE	Account	Expense			571050	TRELMT			Yes
571051	571	051	21118									571051						Transmission Mtce -	TRUE	Account	Expense			571051	TRELMT			Yes
571053	571	053	21119									571053						Transmission Mainte	TRUE	Account	Expense			571053	TRELMT			Yes
571054	571	054	21120									571054						Transmission Mainte	TRUE	Account	Expense			571054	TRELMT			Yes
571056	571	056	21121									571056						Transmission Mtce -	TRUE	Account	Expense			571056	TRELMT			Yes
571058	571	058	21122									571058						Transmission Mtce -	TRUE	Account	Expense			571058	TRELMT			Yes
571059	571	059	21123									571059						Transmission Mainte	TRUE	Account	Expense			571059	TRELMT			Yes
571063	571	063	21124									571063						Transmission Mainte	TRUE	Account	Expense			571063	TRELMT			Yes
571066	571	066	21125									571066						Transmission Mainte	TRUE	Account	Expense			571066	TRELMT			Yes
571070	571	070	21126									571070						Transmission Mainte	TRUE	Account	Expense			571070	TRELMT			Yes
571071	571	071	21127									571071						Transmission Mainte	TRUE	Account	Expense			571071	TRELMT			Yes
571073	571	073	21128									571073						Transmission Mainte	TRUE	Account	Expense			571073	TRELMT			Yes
571074	571	074	21129									571074						Transmission Mainte	TRUE	Account	Expense			571074	TRELMT			Yes
571075	571	075	21130									571075						Transmission Mainte	TRUE	Account	Expense			571075	TRELMT			Yes
571076	571	076	21131									571076						Transmission Mainte	TRUE	Account	Expense			571076	TRELMT			Yes
571077	571	077	21132									571077						Transmission Mainte	TRUE	Account	Expense			571077	TRELMT			Yes
571078	571	078	21133									571078						Transmission Mainte	TRUE	Account	Expense			571078	TRELMT			Yes
571079	571	079	21134									571079						Transmission Mainte	TRUE	Account	Expense			571079	TRELMT			Yes
571080	571	080	21135									571080						Transmission Mtce -	TRUE	Account	Expense			571080	TRELMT			Yes
571082	571	082	21136									571082						Maintenance - Towe	TRUE	Account	Expense			571082	TRELMT			Yes
571083	571	083	21137									571083						Transmission Mainte	TRUE	Account	Expense			571083	TRELMT			Yes
571085	571	085	21138									571085						Transmission Mainte	TRUE	Account	Expense			571085	TRELMT			Yes
571086	571	086	21139									571086						Transmission Mainte	TRUE	Account	Expense			571086	TRELMT			Yes
571088	571	088	21140									571088						Transmission Mtce -	TRUE	Account	Expense			571088	TRELMT			Yes
571090	571	090	21141									571090						Transmission Mainte	TRUE	Account	Expense			571090	TRELMT			Yes
571091	571	091	21142									571091						Transmission Mainte	TRUE	Account	Expense			571091	TRELMT			Yes
571092	571	092	21143									571092						Transmission Mainte	TRUE	Account	Expense			571092	TRELMT			Yes
571094	571	094	21144									571094						Transmission Mainte	TRUE	Account	Expense			571094	TRELMT			Yes
571095	571	095	21145									571095						Transmission Mainte	TRUE	Account	Expense			571095	TRELMT			Yes
571096	571	096	21146									571096						Transmission Mainte	TRUE	Account	Expense			571096	TRELMT			Yes
571097	571	097	21147									571097						Transmission Mainte	TRUE	Account	Expense			571097	TRELMT			Yes
571098	571	098	21148									571098						Transmission Mtce -	TRUE	Account	Expense			571098	TRELMT			Yes
571099	571	099	21149									571099						Transmission Mainte	TRUE	Account	Expense			571099	TRELMT			Yes
571102	571	102	21150									571102						Maintenance - Overh	TRUE	Account	Expense			571102	TRELMT			Yes
571115	571	115	21151									571115						Maintenance - Towe	TRUE	Account	Expense			571115	TRELMT			Yes
571116	571	116	21152									571116						Maintenance - Towe	TRUE	Account	Expense			571116	TRELMT			Yes
571117	571	117	21153									571117						Maintenance - Poles	TRUE	Account	Expense			571117	TRELMT			Yes
571121	571	121	21154									571121						Maintenance - Poles	TRUE	Account	Expense			571121	TRELMT			Yes
571122	571	122	21155									571122						Maintenance - Poles	TRUE	Account	Expense			571122	TRELMT			Yes
571123	571	123	21156									571123						Maintenance - Overh	TRUE	Account	Expense			571123	TRELMT			Yes
571127	571	127	21157									571127						Maintenance - Overh	TRUE	Account	Expense			571127	TRELMT			Yes
571128	571	128	21158									571128						Maintenance - Overh	TRUE	Account	Expense			571128	TRELMT			Yes
571130	571	130	21159									571130						Maintenance - Towe	TRUE	Account	Expense			571130	TRELMT			Yes
571131	571	131	21160									571131						Maintenance - Towe	TRUE	Account	Expense			571131	TRELMT			Yes
571132	571	132	21161									571132						Maintenance - Towe	TRUE	Account	Expense			571132	TRELMT			Yes
571141	571	141	21162									571141						Maintenance - Towe	TRUE	Account	Expense			571141	TRELMT			Yes
571142	571	142	21163									571142						Maintenance - Towe	TRUE	Account	Expense			571142	TRELMT			Yes
571143	571	143	21164									571143						Maintenance - Towe	TRUE	Account	Expense			571143	TRELMT			Yes
571145	571	145	21165									571145						Maintenance - Towe	TRUE	Account	Expense			571145	TRELMT			Yes
571149	571	149	21166									571149						Maintenance - Towe	TRUE	Account	Expense			571149	TRELMT			Yes
571150	571	150	21167									571150						Maintenance - Towe	TRUE	Account	Expense			571150	TRELMT			Yes
571151	571	151	21168									571151						Maintenance - Towe	TRUE	Account	Expense			571151	TRELMT			Yes
571152	571	152	21169									571152						Maintenance - Towe	TRUE	Account	Expense			571152	TRELMT			Yes
571153	571	153	21170									571153						Maintenance - Towe	TRUE	Account	Expense			571153	TRELMT			Yes
571154	571	154	21171									571154						Maintenance - Towe	TRUE	Account	Expense			571154	TRELMT			Yes
571155	571	155	21172									571155						Maintenance - Towe	TRUE	Account	Expense			571155	TRELMT			Yes
571156	571	156	21173									571156						Maintenance - Towe	TRUE	Account	Expense			571156	TRELMT			Yes
571157	571	157	21174									571157						Maintenance - Towe	TRUE	Account	Expense			571157	TRELMT			Yes
571158	571	158	21175									571158						Maintenance - Towe	TRUE	Account	Expense			571158	TRELMT			Yes
571159	571	159	21176									571159						Maintenance - Towe	TRUE	Account	Expense			571159	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
571160	571	160	21177									571160						Maintenance - Towe	TRUE	Account	Expense			571160	TRELMT			Yes
571161	571	161	21178									571161						Maintenance - Towe	TRUE	Account	Expense			571161	TRELMT			Yes
571162	571	162	21179									571162						Maintenance - Towe	TRUE	Account	Expense			571162	TRELMT			Yes
571163	571	163	21180									571163						Maintenance - Towe	TRUE	Account	Expense			571163	TRELMT			Yes
571164	571	164	21181									571164						Maintenance - Towe	TRUE	Account	Expense			571164	TRELMT			Yes
571165	571	165	21182									571165						Maintenance - Towe	TRUE	Account	Expense			571165	TRELMT			Yes
571166	571	166	21183									571166						Maintenance - Towe	TRUE	Account	Expense			571166	TRELMT			Yes
571167	571	167	21184									571167						Maintenance - Towe	TRUE	Account	Expense			571167	TRELMT			Yes
571168	571	168	21185									571168						Maintenance - Towe	TRUE	Account	Expense			571168	TRELMT			Yes
571169	571	169	21186									571169						Maintenance - Towe	TRUE	Account	Expense			571169	TRELMT			Yes
571170	571	170	21187									571170						Maintenance - Towe	TRUE	Account	Expense			571170	TRELMT			Yes
571172	571	172	21188									571172						Maintenance - Towe	TRUE	Account	Expense			571172	TRELMT			Yes
571190	571	190	21189									571190						Maintenance - Towe	TRUE	Account	Expense			571190	TRELMT			Yes
571192	571	192	21190									571192						Maintenance - Towe	TRUE	Account	Expense			571192	TRELMT			Yes
571193	571	193	21191									571193						Maintenance - Towe	TRUE	Account	Expense			571193	TRELMT			Yes
571194	571	194	21192									571194						Maintenance - Towe	TRUE	Account	Expense			571194	TRELMT			Yes
571195	571	195	21193									571195						Maintenance - Towe	TRUE	Account	Expense			571195	TRELMT			Yes
571196	571	196	21194									571196						Maintenance - Towe	TRUE	Account	Expense			571196	TRELMT			Yes
571197	571	197	21195									571197						Maintenance - Towe	TRUE	Account	Expense			571197	TRELMT			Yes
571198	571	198	21196									571198						Maintenance - Towe	TRUE	Account	Expense			571198	TRELMT			Yes
571199	571	199	21197									571199						Maintenance - Towe	TRUE	Account	Expense			571199	TRELMT			Yes
571200	571	200	21198									571200						Transmission Mtce -	TRUE	Account	Expense			571200	TRELMT			Yes
571201	571	201	21199									571201						Transmission Mtce -	TRUE	Account	Expense			571201	TRELMT			Yes
571202	571	202	21200									571202						Transmission Mtce -	TRUE	Account	Expense			571202	TRELMT			Yes
571203	571	203	21201									571203						Transmission Mtce -	TRUE	Account	Expense			571203	TRELMT			Yes
571204	571	204	21202									571204						Transmission Mtce -	TRUE	Account	Expense			571204	TRELMT			Yes
571205	571	205	21203									571205						Transmission Mtce -	TRUE	Account	Expense			571205	TRELMT			Yes
571206	571	206	21204									571206						Transmission Mtce -	TRUE	Account	Expense			571206	TRELMT			Yes
571207	571	207	21205									571207						Transmission Mtce -	TRUE	Account	Expense			571207	TRELMT			Yes
571208	571	208	21206									571208						Transmission Mtce -	TRUE	Account	Expense			571208	TRELMT			Yes
571209	571	209	21207									571209						Transmission Mtce -	TRUE	Account	Expense			571209	TRELMT			Yes
571210	571	210	21208									571210						Transmission Mtce -	TRUE	Account	Expense			571210	TRELMT			Yes
571211	571	211	21209									571211						Transmission Mtce -	TRUE	Account	Expense			571211	TRELMT			Yes
571212	571	212	21210									571212						Transmission Mtce -	TRUE	Account	Expense			571212	TRELMT			Yes
571213	571	213	21211									571213						Transmission Mtce -	TRUE	Account	Expense			571213	TRELMT			Yes
571214	571	214	21212									571214						Transmission Mtce -	TRUE	Account	Expense			571214	TRELMT			Yes
571215	571	215	21213									571215						Transmission Mtce -	TRUE	Account	Expense			571215	TRELMT			Yes
571216	571	216	21214									571216						Transmission Mtce -	TRUE	Account	Expense			571216	TRELMT			Yes
571217	571	217	21215									571217						Transmission Mtce -	TRUE	Account	Expense			571217	TRELMT			Yes
571218	571	218	21216									571218						Transmission Mtce -	TRUE	Account	Expense			571218	TRELMT			Yes
571219	571	219	21217									571219						Transmission Mtce -	TRUE	Account	Expense			571219	TRELMT			Yes
571220	571	220	21218									571220						Transmission Mtce -	TRUE	Account	Expense			571220	TRELMT			Yes
571221	571	221	21219									571221						Transmission Mtce -	TRUE	Account	Expense			571221	TRELMT			Yes
571222	571	222	21220									571222						Transmission Mtce -	TRUE	Account	Expense			571222	TRELMT			Yes
571223	571	223	21221									571223						Transmission Mtce -	TRUE	Account	Expense			571223	TRELMT			Yes
571224	571	224	21222									571224						Transmission Mtce -	TRUE	Account	Expense			571224	TRELMT			Yes
571225	571	225	21223									571225						Transmission Mtce -	TRUE	Account	Expense			571225	TRELMT			Yes
571226	571	226	21224									571226						Transmission Mtce -	TRUE	Account	Expense			571226	TRELMT			Yes
571232	571	232	21225									571232						Transmission Mtce -	TRUE	Account	Expense			571232	TRELMT			Yes
571301	571	301	21226									571301						Transmission Mtce -	TRUE	Account	Expense			571301	TRELMT			Yes
571302	571	302	21227									571302						Transmission Mtce -	TRUE	Account	Expense			571302	TRELMT			Yes
571303	571	303	21228									571303						Transmission Mtce -	TRUE	Account	Expense			571303	TRELMT			Yes
571304	571	304	21229									571304						Transmission Mtce -	TRUE	Account	Expense			571304	TRELMT			Yes
571305	571	305	21230									571305						Transmission Mtce -	TRUE	Account	Expense			571305	TRELMT			Yes
571306	571	306	21231									571306						Transmission Mtce -	TRUE	Account	Expense			571306	TRELMT			Yes
571307	571	307	21232									571307						Transmission Mtce -	TRUE	Account	Expense			571307	TRELMT			Yes
571308	571	308	21233									571308						Transmission Mtce -	TRUE	Account	Expense			571308	TRELMT			Yes
571309	571	309	21234									571309						Transmission Mtce -	TRUE	Account	Expense			571309	TRELMT			Yes
571310	571	310	21235									571310						Transmission Mtce -	TRUE	Account	Expense			571310	TRELMT			Yes
571311	571	311	21236									571311						Transmission Mtce -	TRUE	Account	Expense			571311	TRELMT			Yes
571312	571	312	21237									571312						Transmission Mtce -	TRUE	Account	Expense			571312	TRELMT			Yes
571313	571	313	21238									571313						Transmission Mtce -	TRUE	Account	Expense			571313	TRELMT			Yes
571314	571	314	21239									571314						Transmission Mtce -	TRUE	Account	Expense			571314	TRELMT			Yes
571315	571	315	21240									571315						Transmission Mtce -	TRUE	Account	Expense			571315	TRELMT			Yes
571316	571	316	21241									571316						Transmission Mtce -	TRUE	Account	Expense			571316	TRELMT			Yes
571317	571	317	21242									571317						Transmission Mtce -	TRUE	Account	Expense			571317	TRELMT			Yes
571319	571	319	21243									571319						Transmission Mtce -	TRUE	Account	Expense			571319	TRELMT			Yes
571320	571	320	21244									571320						Maintenance - E Coll	TRUE	Account	Expense			571320	TRELMT			Yes
571321	571	321	21245									571321						Maintenance - E Coll	TRUE	Account	Expense			571321	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
571322	571	322	21246									571322						Transmission Mtce -	TRUE	Account	Expense			571322	TRELMT			Yes
571323	571	323	21247									571323						Transmission Mtce -	TRUE	Account	Expense			571323	TRELMT			Yes
571324	571	324	21248									571324						Maintenance - WRPS	TRUE	Account	Expense			571324	TRELMT			Yes
571325	571	325	21249									571325						Maintenance - WRPS	TRUE	Account	Expense			571325	TRELMT			Yes
571326	571	326	21250									571326						Maintenance - N Par	TRUE	Account	Expense			571326	TRELMT			Yes
571327	571	327	21251									571327						Maintenance - N Par	TRUE	Account	Expense			571327	TRELMT			Yes
571328	571	328	21252									571328						Maintenance - E Bell	TRUE	Account	Expense			571328	TRELMT			Yes
571329	571	329	21253									571329						Maintenance - N Cou	TRUE	Account	Expense			571329	TRELMT			Yes
571330	571	330	21254									571330						Maintenance - Turke	TRUE	Account	Expense			571330	TRELMT			Yes
571331	571	331	21255									571331						Maintenance - Ashle	TRUE	Account	Expense			571331	TRELMT			Yes
571332	571	332	21256									571332						Maintenance - Turke	TRUE	Account	Expense			571332	TRELMT			Yes
571333	571	333	21257									571333						Maintenance - Ogles	TRUE	Account	Expense			571333	TRELMT			Yes
571334	571	334	21258									571334						Maintenance - Wood	TRUE	Account	Expense			571334	TRELMT			Yes
571335	571	335	21259									571335						Maintenance - Porte	TRUE	Account	Expense			571335	TRELMT			Yes
571336	571	336	21260									571336						Maintenance - Henn	TRUE	Account	Expense			571336	TRELMT			Yes
571337	571	337	21261									571337						Maintenance - N Dec	TRUE	Account	Expense			571337	TRELMT			Yes
571338	571	338	21262									571338						Maintenance - S Bell	TRUE	Account	Expense			571338	TRELMT			Yes
571339	571	339	21263									571339						Maintenance - Turke	TRUE	Account	Expense			571339	TRELMT			Yes
571340	571	340	21264									571340						Maintenance - Ashle	TRUE	Account	Expense			571340	TRELMT			Yes
571341	571	341	21265									571341						Maintenance - Midw	TRUE	Account	Expense			571341	TRELMT			Yes
571342	571	342	21266									571342						Maintenance - S Cen	TRUE	Account	Expense			571342	TRELMT			Yes
571343	571	343	21267									571343						Maintenance - Henn	TRUE	Account	Expense			571343	TRELMT			Yes
571344	571	344	21268									571344						Maintenance - Henn	TRUE	Account	Expense			571344	TRELMT			Yes
571345	571	345	21269									571345						Maintenance - S Blo	TRUE	Account	Expense			571345	TRELMT			Yes
571346	571	346	21270									571346						Maintenance - Latha	TRUE	Account	Expense			571346	TRELMT			Yes
571347	571	347	21271									571347						Maintenance - Verm	TRUE	Account	Expense			571347	TRELMT			Yes
571348	571	348	21272									571348						Maintenance - Buns	TRUE	Account	Expense			571348	TRELMT			Yes
571349	571	349	21273									571349						Maintenance - Broka	TRUE	Account	Expense			571349	TRELMT			Yes
571350	571	350	21274									571350						Maintenance - Broka	TRUE	Account	Expense			571350	TRELMT			Yes
571351	571	351	21275									571351						Maintenance - S Bell	TRUE	Account	Expense			571351	TRELMT			Yes
571352	571	352	21276									571352						Maintenance - Rising	TRUE	Account	Expense			571352	TRELMT			Yes
571353	571	353	21277									571353						Maintenance - Broka	TRUE	Account	Expense			571353	TRELMT			Yes
571354	571	354	21278									571354						Maintenance - N Dec	TRUE	Account	Expense			571354	TRELMT			Yes
571355	571	355	21279									571355						Maintenance - ADM	TRUE	Account	Expense			571355	TRELMT			Yes
571356	571	356	21280									571356						Maintenance - ADM	TRUE	Account	Expense			571356	TRELMT			Yes
571357	571	357	21281									571357						Maintenance - Farie	TRUE	Account	Expense			571357	TRELMT			Yes
571358	571	358	21282									571358						Maintenance - ADM	TRUE	Account	Expense			571358	TRELMT			Yes
571360	571	360	21283									571360						Maintenance - PPG	TRUE	Account	Expense			571360	TRELMT			Yes
571361	571	361	21284									571361						Maintenance - Midw	TRUE	Account	Expense			571361	TRELMT			Yes
571363	571	363	21285									571363						Maintenance - Henn	TRUE	Account	Expense			571363	TRELMT			Yes
571364	571	364	21286									571364						Maintenance - Mars	TRUE	Account	Expense			571364	TRELMT			Yes
571366	571	366	21287									571366						Maintenance - Sidne	TRUE	Account	Expense			571366	TRELMT			Yes
571367	571	367	21288									571367						Maintenance - Baldw	TRUE	Account	Expense			571367	TRELMT			Yes
571368	571	368	21289									571368						Maintenance - Baldw	TRUE	Account	Expense			571368	TRELMT			Yes
571369	571	369	21290									571369						Maintenance - Sidne	TRUE	Account	Expense			571369	TRELMT			Yes
571370	571	370	21291									571370						Maintenance - L453	TRUE	Account	Expense			571370	TRELMT			Yes
571371	571	371	21292									571371						Maintenance - Broka	TRUE	Account	Expense			571371	TRELMT			Yes
571372	571	372	21293									571372						Maintenance - Baldw	TRUE	Account	Expense			571372	TRELMT			Yes
571373	571	373	21294									571373						Maintenance - Clint	TRUE	Account	Expense			571373	TRELMT			Yes
571374	571	374	21295									571374						Maintenance - Coffe	TRUE	Account	Expense			571374	TRELMT			Yes
571375	571	375	21296									571375						Maintenance - W Mt	TRUE	Account	Expense			571375	TRELMT			Yes
571377	571	377	21297									571377						Maintenance - Latha	TRUE	Account	Expense			571377	TRELMT			Yes
571378	571	378	21298									571378						Maintenance - Roxfd	TRUE	Account	Expense			571378	TRELMT			Yes
571379	571	379	21299									571379						Maintenance - La Sal	TRUE	Account	Expense			571379	TRELMT			Yes
571380	571	380	21300									571380						Maintenance - 345K	TRUE	Account	Expense			571380	TRELMT			Yes
571381	571	381	21301									571381						Maintenance - Cham	TRUE	Account	Expense			571381	TRELMT			Yes
571382	571	382	21302									571382						Maintenance - N La	TRUE	Account	Expense			571382	TRELMT			Yes
571701	571	701	21303									571701						Maintenance - Row	TRUE	Account	Expense			571701	TRELMT			Yes
571702	571	702	21304									571702						Maintenance - Row	TRUE	Account	Expense			571702	TRELMT			Yes
571705	571	705	21305									571705						Maintenance - 69KV	TRUE	Account	Expense			571705	TRELMT			Yes
571706	571	706	21306									571706						Maintenance - 138KV	TRUE	Account	Expense			571706	TRELMT			Yes
571708	571	708	21307									571708						Maintenance - 345KV	TRUE	Account	Expense			571708	TRELMT			Yes
571900	571	900	21308									571900						Transmission Mainte	TRUE	Account	Expense			571900	TRELMT		10/31/2011	No
571901	571	901	21309									571901						Transmission Mainte	TRUE	Account	Expense			571901	TRELMT		10/31/2011	No
571902	571	902	21310									571902						Transmission Mainte	TRUE	Account	Expense			571902	TRELMT		10/31/2011	No
572000	572	000	21311									572000						Transmission Mainte	TRUE	Account	Expense			572000	TRELMT			Yes
572910	572	910	21312									572910						Transmission Mainte	TRUE	Account	Expense			572910	TRELMT		10/31/2011	No
572911	572	911	21313									572911						Transmission Mainte	TRUE	Account	Expense			572911	TRELMT		10/31/2011	No
571A32	571	A32	21314									571A32						Maintenance - RS W	TRUE	Account	Expense			571A32	TRELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
571FRC	571	FRC	21315									571FRC						Maintenance - Towe	TRUE	Account	Expense			571FRC	TRELMT			Yes
571R01	571	R01	21316									571R01						Maintenance - Sidne	TRUE	Account	Expense			571R01	TRELMT			Yes
571R04	571	R04	21317									571R04						Maintenance - N Dec	TRUE	Account	Expense			571R04	TRELMT			Yes
571R10	571	R10	21318									571R10						Maintenance - S Blo	TRUE	Account	Expense			571R10	TRELMT			Yes
571R24	571	R24	21319									571R24						Maintenance - WRP	TRUE	Account	Expense			571R24	TRELMT			Yes
571R44	571	R44	21320									571R44						Maintenance - Henn	TRUE	Account	Expense			571R44	TRELMT			Yes
571R49	571	R49	21321									571R49						Maintenance - Brok	TRUE	Account	Expense			571R49	TRELMT			Yes
571R51	571	R51	21322									571R51						Maintenance - S Bell	TRUE	Account	Expense			571R51	TRELMT			Yes
571R64	571	R64	21323									571R64						Maintenance - Mars	TRUE	Account	Expense			571R64	TRELMT			Yes
571R81	571	R81	21324									571R81						Maintenance - Havar	TRUE	Account	Expense			571R81	TRELMT			Yes
573000	573	000	21325									573000						Transmission Mainte	TRUE	Account	Expense			573000	TRELMT			Yes
573001	573	001	21326									573001						Transmission Mainte	TRUE	Account	Expense			573001	TRELMT			Yes
573003	573	003	21327									573003						Transmission Mainte	TRUE	Account	Expense			573003	TRELMT			Yes
573005	573	005	21328									573005						Transmission Mainte	TRUE	Account	Expense			573005	TRELMT			Yes
573006	573	006	21329									573006						Transmission Mainte	TRUE	Account	Expense			573006	TRELMT			Yes
573007	573	007	21330									573007						Transmission Mainte	TRUE	Account	Expense			573007	TRELMT			Yes
573010	573	010	21331									573010						Transmission Mainte	TRUE	Account	Expense			573010	TRELMT			Yes
573011	573	011	21332									573011						Transmission Mainte	TRUE	Account	Expense			573011	TRELMT			Yes
573019	573	019	21333									573019						Transmission Mainte	TRUE	Account	Expense			573019	TRELMT			Yes
573021	573	021	21334									573021						Transmission Mainte	TRUE	Account	Expense			573021	TRELMT			Yes
573024	573	024	21335									573024						Transmission Mainte	TRUE	Account	Expense			573024	TRELMT			Yes
573036	573	036	21336									573036						Transmission Mainte	TRUE	Account	Expense			573036	TRELMT			Yes
573038	573	038	21337									573038						Transmission Mainte	TRUE	Account	Expense			573038	TRELMT			Yes
573041	573	041	21338									573041						Transmission Mainte	TRUE	Account	Expense			573041	TRELMT			Yes
573053	573	053	21339									573053						Transmission Mainte	TRUE	Account	Expense			573053	TRELMT			Yes
573057	573	057	21340									573057						Transmission Mainte	TRUE	Account	Expense			573057	TRELMT			Yes
573074	573	074	21341									573074						Transmission Mainte	TRUE	Account	Expense			573074	TRELMT			Yes
573098	573	098	21342									573098						Transmission Mainte	TRUE	Account	Expense			573098	TRELMT			Yes
573113	573	113	21343									573113						Transmission Mainte	TRUE	Account	Expense			573113	TRELMT			Yes
573172	573	172	21344									573172						Transmission Mainte	TRUE	Account	Expense			573172	TRELMT			Yes
573173	573	173	21345									573173						Transmission Mainte	TRUE	Account	Expense			573173	TRELMT			Yes
573175	573	175	21346									573175						Transmission Mainte	TRUE	Account	Expense			573175	TRELMT			Yes
573176	573	176	21347									573176						Transmission Mainte	TRUE	Account	Expense			573176	TRELMT			Yes
573177	573	177	21348									573177						Transmission Mainte	TRUE	Account	Expense			573177	TRELMT			Yes
573178	573	178	21349									573178						Transmission Mainte	TRUE	Account	Expense			573178	TRELMT			Yes
573222	573	222	21350									573222						Transmission Mainte	TRUE	Account	Expense			573222	TRELMT			Yes
573316	573	316	21351									573316						Transmission Mainte	TRUE	Account	Expense			573316	TRELMT			Yes
573317	573	317	21352									573317						Transmission Mainte	TRUE	Account	Expense			573317	TRELMT			Yes
573327	573	327	21353									573327						Power Support Work	TRUE	Account	Expense			573327	TRELMT			Yes
573347	573	347	21354									573347						Kirkville Power Supp	TRUE	Account	Expense			573347	TRELMT			Yes
573374	573	374	21355									573374						Power Support Servi	TRUE	Account	Expense			573374	TRELMT			Yes
573386	573	386	21356									573386						Transmission Mainte	TRUE	Account	Expense			573386	TRELMT			Yes
573471	573	471	21357									573471						Transmission Mainte	TRUE	Account	Expense			573471	TRELMT			Yes
573FRC	573	FRC	21358									573FRC						Maintenance - Misc	TRUE	Account	Expense			573FRC	TRELMT			Yes
TRGSMT			21359								TRGSM						Transmission - Gas M	FALSE	Account	Expense	TRGSMT	TRANS_GAS_MAIN	TRANS_GAS_MAIN	MTCEXP			Yes	
861000	861	000	21360									861000						Gas Transmission M	TRUE	Account	Expense			861000	TRGSMT			Yes
861FRC	861	FRC	21361									861FRC						Gas Transm Mtce - S	TRUE	Account	Expense			861FRC	TRGSMT			Yes
862000	862	000	21362									862000						Gas Transmission M	TRUE	Account	Expense			862000	TRGSMT			Yes
863000	863	000	21363									863000						Gas Transmission M	TRUE	Account	Expense			863000	TRGSMT			Yes
863FRC	863	FRC	21364									863FRC						Gas Transmission M	TRUE	Account	Expense			863FRC	TRGSMT			Yes
864000	864	000	21365									864000						Gas Transmission M	TRUE	Account	Expense			864000	TRGSMT			Yes
865000	865	000	21366									865000						Gas Transmission M	TRUE	Account	Expense			865000	TRGSMT			Yes
865FRC	865	FRC	21367									865FRC						Gas Transm Mtce - M	TRUE	Account	Expense			865FRC	TRGSMT	07/01/2014		Yes
866000	866	000	21368									866000						Gas Transmission M	TRUE	Account	Expense			866000	TRGSMT			Yes
867000	867	000	21369									867000						Gas Transmission M	TRUE	Account	Expense			867000	TRGSMT			Yes
867FRC	867	FRC	21370									867FRC						Gas Transm Mtce - O	TRUE	Account	Expense			867FRC	TRGSMT	01/01/2014		Yes
DSELMT			21371								DSELMT						Distribution - Electr	FALSE	Account	Expense	DSELMT	DISTRIB_ELEC_MA	DISTRIB_ELEC_MA	MTCEXP			Yes	
407388	407	388	21372									407388						Amortization - Nov 1	TRUE	Account	Expense			407388	DSELMT			Yes
407389	407	389	21373									407389						Amort - July 19 2015	TRUE	Account	Expense			407389	DSELMT	07/01/2014		Yes
407391	407	391	21374									407391						Amort - Dec 28 AIC S	TRUE	Account	Expense			407391	DSELMT			Yes
407392	407	392	21375									407392						Amort - July 13 2016	TRUE	Account	Expense			407392	DSELMT			Yes
407393	407	393	21376									407393						Amort - June 28 2014	TRUE	Account	Expense			407393	DSELMT	07/01/2014		Yes
407351	407	351	21377																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
407451	407	451	21384									407451						August 10 2020 AI	TRUE	Account	Expense			407451	DSELMT	08/01/2020		Yes
407452	407	452	21385									407452						2020 Risk Tree Re	TRUE	Account	Expense			407452	DSELMT	10/01/2020		Yes
407453	407	453	21386									407453						January 1 2021 AI	TRUE	Account	Expense			407453	DSELMT	02/01/2021		Yes
590000	590	000	21387									590000						Distribution Mainten	TRUE	Account	Expense			590000	DSELMT	06/01/2018		Yes
590001	590	001	21388									590001						Maintenance - Engin	TRUE	Account	Expense			590001	DSELMT	11/01/2013		Yes
590002	590	002	21389									590002						Maintenance - Super	TRUE	Account	Expense			590002	DSELMT	08/01/2015		Yes
590003	590	003	21390									590003						Maintenance - Draft	TRUE	Account	Expense			590003	DSELMT	12/01/2015		Yes
590004	590	004	21391									590004						Maintenance - Estim	TRUE	Account	Expense			590004	DSELMT	07/01/2016		Yes
590005	590	005	21392									590005						Maintenance - Cleric	TRUE	Account	Expense			590005	DSELMT	06/01/2018		Yes
590353	590	353	21393									590353						Maintenance - Jeff R	TRUE	Account	Expense			590353	DSELMT			Yes
590FRC	590	FRC	21394									590FRC						Maintenance - Super	TRUE	Account	Expense			590FRC	DSELMT			Yes
591000	591	000	21395									591000						Distribution Mainten	TRUE	Account	Expense			591000	DSELMT			Yes
591316	591	316	21396									591316						Moberly Storm Powe	TRUE	Account	Expense			591316	DSELMT			Yes
591374	591	374	21397									591374						Power Support Servi	TRUE	Account	Expense			591374	DSELMT			Yes
591386	591	386	21398									591386						Maintenance - Louisi	TRUE	Account	Expense			591386	DSELMT			Yes
592000	592	000	21399									592000						Distribution Mainten	TRUE	Account	Expense			592000	DSELMT			Yes
592CIL	592	CIL	21400									592CIL						Maintenance - Statio	TRUE	Account	Expense			592CIL	DSELMT			Yes
592FRC	592	FRC	21401									592FRC						Maintenance - Statio	TRUE	Account	Expense			592FRC	DSELMT			Yes
593000	593	000	21402									593000						Distribution Mainten	TRUE	Account	Expense			593000	DSELMT			Yes
593001	593	001	21403									593001						Distribution Mainten	TRUE	Account	Expense			593001	DSELMT			Yes
593002	593	002	21404									593002						Distribution Mainten	TRUE	Account	Expense			593002	DSELMT	10/31/2011		No
593005	593	005	21405									593005						Distribution Mainten	TRUE	Account	Expense			593005	DSELMT			Yes
593008	593	008	21406									593008						Distribution Mainten	TRUE	Account	Expense			593008	DSELMT	10/31/2011		No
593129	593	129	21407									593129						Robinson Marathon	TRUE	Account	Expense			593129	DSELMT			Yes
593150	593	150	21408									593150						Reed St Jct Consol C	TRUE	Account	Expense			593150	DSELMT			Yes
593152	593	152	21409									593152						Taylorville S Taylor N	TRUE	Account	Expense			593152	DSELMT			Yes
593153	593	153	21410									593153						Kansas - Paris Tap	TRUE	Account	Expense			593153	DSELMT			Yes
593155	593	155	21411									593155						Avena Tap	TRUE	Account	Expense			593155	DSELMT			Yes
593157	593	157	21412									593157						Vermont - Amex Coa	TRUE	Account	Expense			593157	DSELMT			Yes
593159	593	159	21413									593159						Harco Tap	TRUE	Account	Expense			593159	DSELMT			Yes
593161	593	161	21414									593161						Robinson Marathon	TRUE	Account	Expense			593161	DSELMT			Yes
593166	593	166	21415									593166						IP Moweaequa Tap	TRUE	Account	Expense			593166	DSELMT			Yes
593169	593	169	21416									593169						N Marblehead - 3rd J	TRUE	Account	Expense			593169	DSELMT			Yes
593172	593	172	21417									593172						Joppa - Mound City V	TRUE	Account	Expense			593172	DSELMT			Yes
593601	593	601	21418									593601						AshLand Utility Head	TRUE	Account	Expense			593601	DSELMT			Yes
593602	593	602	21419									593602						Golconda Utility Hea	TRUE	Account	Expense			593602	DSELMT			Yes
593603	593	603	21420									593603						Grafton Utility Head	TRUE	Account	Expense			593603	DSELMT			Yes
593604	593	604	21421									593604						Hamilton Utility Head	TRUE	Account	Expense			593604	DSELMT			Yes
593605	593	605	21422									593605						Mason City Utility He	TRUE	Account	Expense			593605	DSELMT			Yes
593606	593	606	21423									593606						Beardstown Vehicle	TRUE	Account	Expense			593606	DSELMT			Yes
593607	593	607	21424									593607						Macomb Regional Of	TRUE	Account	Expense			593607	DSELMT			Yes
593608	593	608	21425									593608						Rosiclare Crew Quart	TRUE	Account	Expense			593608	DSELMT			Yes
593609	593	609	21426									593609						9th Street Warehous	TRUE	Account	Expense			593609	DSELMT			Yes
593611	593	611	21427									593611						Johnston City Gas St	TRUE	Account	Expense			593611	DSELMT			Yes
593612	593	612	21428									593612						Quincy Compressor S	TRUE	Account	Expense			593612	DSELMT			Yes
593613	593	613	21429									593613						Pawnee Substation B	TRUE	Account	Expense			593613	DSELMT			Yes
593900	593	900	21430									593900						Distribution Mainten	TRUE	Account	Expense			593900	DSELMT	10/31/2011		No
593902	593	902	21431									593902						Distribution Mainten	TRUE	Account	Expense			593902	DSELMT	10/31/2011		No
593903	593	903	21432									593903						Distribution Mainten	TRUE	Account	Expense			593903	DSELMT	10/31/2011		No
593FRC	593	FRC	21433									593FRC						Maintenance - Distri	TRUE	Account	Expense			593FRC	DSELMT			Yes
593R01	593	R01	21434									593R01						Maintenance - Overfl	TRUE	Account	Expense			593R01	DSELMT			Yes
593R09	593	R09	21435									593R09						Maintenance - Overfl	TRUE	Account	Expense			593R09	DSELMT			Yes
593R22	593	R22	21436									593R22						Maintenance - Overfl	TRUE	Account	Expense			593R22	DSELMT			Yes
593R23	593	R23	21437									593R23						Maintenance - Overfl	TRUE	Account	Expense			593R23	DSELMT			Yes
593R33	593	R33	21438									593R33						Maintenance - Overfl	TRUE	Account	Expense			593R33	DSELMT			Yes
593R36	593	R36	21439									593R36						Maintenance - Overfl	TRUE	Account	Expense			593R36	DSELMT			Yes
593R44	593	R44	21440									593R44						Maintenance - Overfl	TRUE	Account	Expense			593R44	DSELMT			Yes
593R49	593	R49	21441									593R49						Maintenance - Overfl	TRUE	Account	Expense			593R49	DSELMT			Yes
593R64	593	R64	21442									593R64						Maintenance - Overfl	TRUE	Account	Expense			593R64	DSELMT			Yes
594000	594	000	21443									594000						Distribution Mainten	TRUE	Account	Expense			594000	DSELMT			Yes
594061	594	061	21444									594061						Underground Cables	TRUE	Account	Expense			594061	DSELMT			Yes
594910	594	910	21445									594910						Distribution Mainten	TRUE	Account	Expense			594910	DSELMT	10/31/2011		No
594911	594	911	21446																									

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
596000	596	000	21453									596000						Distribution Mainten	TRUE	Account	Expense			596000	DSELMT			Yes
596FRC	596	FRC	21454									596FRC						Dist Mtce - Street Lig	TRUE	Account	Expense			596FRC	DSELMT			Yes
597000	597	000	21455									597000						Distribution Mainten	TRUE	Account	Expense			597000	DSELMT			Yes
597FRC	597	FRC	21456									597FRC						Dist Mtce of Meters	TRUE	Account	Expense			597FRC	DSELMT			Yes
598000	598	000	21457									598000						Distribution Mainten	TRUE	Account	Expense			598000	DSELMT			Yes
598001	598	001	21458									598001						ED General Mainten	TRUE	Account	Expense			598001	DSELMT	07/01/2014		Yes
598098	598	098	21459									598098						Peno Creek Energy C	TRUE	Account	Expense			598098	DSELMT			Yes
598104	598	104	21460									598104						T and D Service Cent	TRUE	Account	Expense			598104	DSELMT	07/01/2014		Yes
598105	598	105	21461									598105						Dorsett Garage (Bldg)	TRUE	Account	Expense			598105	DSELMT			Yes
598106	598	106	21462									598106						Dorsett Relay Service	TRUE	Account	Expense			598106	DSELMT	07/01/2014		Yes
598107	598	107	21463									598107						Fleet Service Maintel	TRUE	Account	Expense			598107	DSELMT			Yes
598108	598	108	21464									598108						Dorsett Stores (Bldg)	TRUE	Account	Expense			598108	DSELMT			Yes
598109	598	109	21465									598109						Chemical and Metall	TRUE	Account	Expense			598109	DSELMT			Yes
598110	598	110	21466									598110						Microwave Equipme	TRUE	Account	Expense			598110	DSELMT			Yes
598111	598	111	21467									598111						AMS Maintenance -	TRUE	Account	Expense			598111	DSELMT			Yes
598112	598	112	21468									598112						Fenton Training Cent	TRUE	Account	Expense			598112	DSELMT			Yes
598114	598	114	21469									598114						AMS Maintenance -	TRUE	Account	Expense			598114	DSELMT			Yes
598115	598	115	21470									598115						AMS Maintenance -	TRUE	Account	Expense			598115	DSELMT			Yes
598116	598	116	21471									598116						AMS Maintenance -	TRUE	Account	Expense			598116	DSELMT			Yes
598117	598	117	21472									598117						AMS Maintenance -	TRUE	Account	Expense			598117	DSELMT			Yes
598120	598	120	21473									598120						AMS Maintenance -	TRUE	Account	Expense			598120	DSELMT			Yes
598121	598	121	21474									598121						Midland Reporting C	TRUE	Account	Expense			598121	DSELMT			Yes
598122	598	122	21475									598122						AMS Maintenance -	TRUE	Account	Expense			598122	DSELMT			Yes
598123	598	123	21476									598123						AMS Maintenance -	TRUE	Account	Expense			598123	DSELMT			Yes
598124	598	124	21477									598124						Dorsett Sub Reportir	TRUE	Account	Expense			598124	DSELMT			Yes
598125	598	125	21478									598125						AMS Maintenance -	TRUE	Account	Expense			598125	DSELMT			Yes
598126	598	126	21479									598126						Dorsett Works Head	TRUE	Account	Expense			598126	DSELMT			Yes
598127	598	127	21480									598127						AMS Maintenance -	TRUE	Account	Expense			598127	DSELMT			Yes
598128	598	128	21481									598128						Dorsett Training Cen	TRUE	Account	Expense			598128	DSELMT			Yes
598131	598	131	21482									598131						AMS Maintenance -	TRUE	Account	Expense			598131	DSELMT			Yes
598173	598	173	21483									598173						Rosebud Transmissio	TRUE	Account	Expense			598173	DSELMT			Yes
598174	598	174	21484									598174						St James Transmissio	TRUE	Account	Expense			598174	DSELMT			Yes
598179	598	179	21485									598179						New Eldon Office	TRUE	Account	Expense			598179	DSELMT			Yes
598182	598	182	21486									598182						Pacific Center	TRUE	Account	Expense			598182	DSELMT			Yes
598183	598	183	21487									598183						Franklin Works Head	TRUE	Account	Expense			598183	DSELMT			Yes
598185	598	185	21488									598185						Gerald Works Head	TRUE	Account	Expense			598185	DSELMT	12/01/2018		Yes
598187	598	187	21489									598187						Franklin District Rent	TRUE	Account	Expense			598187	DSELMT			Yes
598190	598	190	21490									598190						AMS Maintenance -	TRUE	Account	Expense			598190	DSELMT			Yes
598201	598	201	21491									598201						Jefferson District Pol	TRUE	Account	Expense			598201	DSELMT			Yes
598205	598	205	21492									598205						AMS Maintenance -	TRUE	Account	Expense			598205	DSELMT			Yes
598206	598	206	21493									598206						House Springs Garag	TRUE	Account	Expense			598206	DSELMT			Yes
598210	598	210	21494									598210						Lakeside Works Head	TRUE	Account	Expense			598210	DSELMT			Yes
598220	598	220	21495									598220						Park Hills Office (Vac	TRUE	Account	Expense			598220	DSELMT			Yes
598221	598	221	21496									598221						Rivermines Distribut	TRUE	Account	Expense			598221	DSELMT			Yes
598222	598	222	21497									598222						Rivermines Transmis	TRUE	Account	Expense			598222	DSELMT			Yes
598224	598	224	21498									598224						Rivermines Distribut	TRUE	Account	Expense			598224	DSELMT			Yes
598225	598	225	21499									598225						Ironton Main Office	TRUE	Account	Expense			598225	DSELMT			Yes
598227	598	227	21500									598227						Ironton Storeroom	TRUE	Account	Expense			598227	DSELMT			Yes
598228	598	228	21501									598228						Steele Office	TRUE	Account	Expense			598228	DSELMT			Yes
598229	598	229	21502									598229						Ironton Storage Site	TRUE	Account	Expense			598229	DSELMT			Yes
598230	598	230	21503									598230						Potosi Pole and Tran	TRUE	Account	Expense			598230	DSELMT			Yes
598233	598	233	21504									598233						Hayti Service Center	TRUE	Account	Expense			598233	DSELMT			Yes
598235	598	235	21505									598235						Kennett Office (Leas	TRUE	Account	Expense			598235	DSELMT			Yes
598238	598	238	21506									598238						Kennett Storeroom (	TRUE	Account	Expense			598238	DSELMT			Yes
598239	598	239	21507									598239						Potosi Works Head	TRUE	Account	Expense			598239	DSELMT			Yes
598240	598	240	21508									598240						Caruthersville Office	TRUE	Account	Expense			598240	DSELMT			Yes
598314	598	314	21509									598314						Wellsville Storm/Gar	TRUE	Account	Expense			598314	DSELMT			Yes
598315	598	315	21510									598315						New London Transfo	TRUE	Account	Expense			598315	DSELMT			Yes
598316	598	316	21511									598316						Moberly Storeroom	TRUE	Account	Expense			598316	DSELMT			Yes
598317	598	317	21512									598317						Mexico PSS Storage	TRUE	Account	Expense			598317	DSELMT			Yes
598318	598	318	21513									598318						Boonville Works Hea	TRUE	Account	Expense			598318	DSELMT			Yes
598319	598	319	21514									598319						Mexico Garage/Storr	TRUE	Account	Expense			598319	DSELMT			Yes
598320	598	320	21515									598320						Moberly Storm/Gara	TRUE	Account	Expense			598320	DSELMT			Yes
598322	598	322	21516									598322						Mexico Meter Shop	TRUE	Account	Expense			598322	DSELMT			Yes
598323	598	323	21517									598323						Montgomery City St	TRUE	Account	Expense			598323	DSELMT			Yes
598326	598	326	21518									598326						Moberly Substation	TRUE	Account	Expense			598326	DSELMT			Yes
598327	598	327	21519									598327						Mexico Power Supp	TRUE	Account	Expense			598327	DSELMT			Yes
598328	598	328	21520									598328						Farber (Leased)	TRUE	Account	Expense			598328	DSELMT			Yes
598329	598	329	21521									598329						Wellsville Works Hea	TRUE	Account	Expense			598329	DSELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
598330	598	330	21522									598330						Edina Rep Cntr 402 S	TRUE	Account	Expense			598330	DSELMT	12/01/2020		Yes
598332	598	332	21523									598332						Excelsior Springs Sto	TRUE	Account	Expense			598332	DSELMT			Yes
598333	598	333	21524									598333						Kirkville Transforme	TRUE	Account	Expense			598333	DSELMT			Yes
598334	598	334	21525									598334						Hamilton Stores	TRUE	Account	Expense			598334	DSELMT			Yes
598335	598	335	21526									598335						Edina Reporting Cent	TRUE	Account	Expense			598335	DSELMT			Yes
598336	598	336	21527									598336						Kirkville Works Head	TRUE	Account	Expense			598336	DSELMT			Yes
598338	598	338	21528									598338						Brookfield Works He	TRUE	Account	Expense			598338	DSELMT			Yes
598339	598	339	21529									598339						Excelsior Springs Sto	TRUE	Account	Expense			598339	DSELMT			Yes
598340	598	340	21530									598340						Maysville Works Hea	TRUE	Account	Expense			598340	DSELMT			Yes
598341	598	341	21531									598341						Lagrange Stores, Gar	TRUE	Account	Expense			598341	DSELMT			Yes
598344	598	344	21532									598344						Maysville Pole Storag	TRUE	Account	Expense			598344	DSELMT			Yes
598345	598	345	21533									598345						Lagrange Storage Ya	TRUE	Account	Expense			598345	DSELMT			Yes
598346	598	346	21534									598346						Canton Works Head	TRUE	Account	Expense			598346	DSELMT			Yes
598347	598	347	21535									598347						Kirkville Power Supp	TRUE	Account	Expense			598347	DSELMT			Yes
598348	598	348	21536									598348						Excelsior Springs Wo	TRUE	Account	Expense			598348	DSELMT			Yes
598350	598	350	21537									598350						Jefferson City GOB	TRUE	Account	Expense			598350	DSELMT			Yes
598351	598	351	21538									598351						Linn Pole Storage Sit	TRUE	Account	Expense			598351	DSELMT			Yes
598352	598	352	21539									598352						Jefferson City Transf	TRUE	Account	Expense			598352	DSELMT			Yes
598353	598	353	21540									598353						Jefferson City Record	TRUE	Account	Expense			598353	DSELMT			Yes
598356	598	356	21541									598356						Jefferson City Storers	TRUE	Account	Expense			598356	DSELMT			Yes
598357	598	357	21542									598357						New Haven Stores W	TRUE	Account	Expense			598357	DSELMT			Yes
598359	598	359	21543									598359						Aquila Reporting Cer	TRUE	Account	Expense			598359	DSELMT			Yes
598360	598	360	21544									598360						Aquila Office	TRUE	Account	Expense			598360	DSELMT			Yes
598365	598	365	21545									598365						Tipton Stores (Lease	TRUE	Account	Expense			598365	DSELMT			Yes
598366	598	366	21546									598366						Eldon Office	TRUE	Account	Expense			598366	DSELMT			Yes
598367	598	367	21547									598367						Versailles Works Hea	TRUE	Account	Expense			598367	DSELMT			Yes
598368	598	368	21548									598368						Eldon Office (Leased	TRUE	Account	Expense			598368	DSELMT			Yes
598369	598	369	21549									598369						Meta Storeroom And	TRUE	Account	Expense			598369	DSELMT			Yes
598370	598	370	21550									598370						Tipton Office (Lease	TRUE	Account	Expense			598370	DSELMT			Yes
598374	598	374	21551									598374						Jefferson City PSS He	TRUE	Account	Expense			598374	DSELMT			Yes
598380	598	380	21552									598380						Louisiana GOB	TRUE	Account	Expense			598380	DSELMT			Yes
598381	598	381	21553									598381						Elsberry Pole and Stc	TRUE	Account	Expense			598381	DSELMT			Yes
598382	598	382	21554									598382						Louisiana Works Hea	TRUE	Account	Expense			598382	DSELMT			Yes
598383	598	383	21555									598383						Bowling Green Kama	TRUE	Account	Expense			598383	DSELMT			Yes
598384	598	384	21556									598384						Elsberry Collection O	TRUE	Account	Expense			598384	DSELMT			Yes
598385	598	385	21557									598385						Elsberry Warehouse	TRUE	Account	Expense			598385	DSELMT			Yes
598386	598	386	21558									598386						Louisiana Welder's S	TRUE	Account	Expense			598386	DSELMT			Yes
598387	598	387	21559									598387						Elsberry Truck Shelte	TRUE	Account	Expense			598387	DSELMT			Yes
598390	598	390	21560									598390						Cape Girardeau Wor	TRUE	Account	Expense			598390	DSELMT			Yes
598393	598	393	21561									598393						Cape Girardeau Gara	TRUE	Account	Expense			598393	DSELMT			Yes
598394	598	394	21562									598394						Chaffee Garage and	TRUE	Account	Expense			598394	DSELMT			Yes
598395	598	395	21563									598395						Cape Girardeau Stord	TRUE	Account	Expense			598395	DSELMT			Yes
598396	598	396	21564									598396						Senath (Leased) Plan	TRUE	Account	Expense			598396	DSELMT			Yes
598397	598	397	21565									598397						Charleston Works He	TRUE	Account	Expense			598397	DSELMT			Yes
598398	598	398	21566									598398						Dexter Works Headq	TRUE	Account	Expense			598398	DSELMT			Yes
598401	598	401	21567									598401						Libourne Works Hea	TRUE	Account	Expense			598401	DSELMT			Yes
598402	598	402	21568									598402						Cape Girardeau Subs	TRUE	Account	Expense			598402	DSELMT			Yes
598404	598	404	21569									598404						Cape Girardeau PSS I	TRUE	Account	Expense			598404	DSELMT			Yes
598405	598	405	21570									598405						Cape Girardeau New	TRUE	Account	Expense			598405	DSELMT			Yes
598407	598	407	21571									598407						Dorsett Training Buil	TRUE	Account	Expense			598407	DSELMT			Yes
598408	598	408	21572									598408						Dorsett Fleet Garage	TRUE	Account	Expense			598408	DSELMT			Yes
598410	598	410	21573									598410						Wentville Storage (C	TRUE	Account	Expense			598410	DSELMT			Yes
598411	598	411	21574									598411						Troy Warehouse and	TRUE	Account	Expense			598411	DSELMT			Yes
598412	598	412	21575									598412						Wentville Service Bu	TRUE	Account	Expense			598412	DSELMT			Yes
598413	598	413	21576									598413						Warrenton Office an	TRUE	Account	Expense			598413	DSELMT			Yes
598414	598	414	21577									598414						Troy Collection Offic	TRUE	Account	Expense			598414	DSELMT			Yes
598416	598	416	21578									598416						Truesdale Warehous	TRUE	Account	Expense			598416	DSELMT			Yes
598424	598	424	21579									598424						Metro South Service	TRUE	Account	Expense			598424	DSELMT			Yes
598428	598	428	21580									598428						Bloomington Service	TRUE	Account	Expense			598428	DSELMT			Yes
598430	598	430	21581									598430						Centralia Gas Works	TRUE	Account	Expense			598430	DSELMT			Yes
598434	598	434	21582									598434						Champaign Service C	TRUE	Account	Expense			598434	DSELMT			Yes
598435	598	435	21583									598435						Clinton	TRUE	Account	Expense			598435	DSELMT			Yes
598437	598	437	21584									598437						Danville Service Cent	TRUE	Account	Expense			598437	DSELMT			Yes
598438	598	438	21585									598438						Decatur Headquarter	TRUE	Account	Expense			598438	DSELMT			Yes
598440	598	440	21586									598440						Decatur Meter Shop	TRUE	Account	Expense			598440	DSELMT			Yes
598443	598	443	21587									598443						Decatur Service Cent	TRUE	Account	Expense			598443	DSELMT			Yes
598449	598	449	21588									598449						Galesburg Service Ce	TRUE	Account	Expense			598449	DSELMT			Yes
598450	598	450	21589									598450						AMS Maintenance -	TRUE	Account	Expense			598450	DSELMT			Yes
598452	598	452	21590									598452						Alton Works Headqu	TRUE	Account	Expense			598452	DSELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
598453	598	453	21591									598453						Hillsboro Service Cer	TRUE	Account	Expense			598453	DSELMT			Yes
598457	598	457	21592									598457						Jacksonville Service C	TRUE	Account	Expense			598457	DSELMT			Yes
598458	598	458	21593									598458						Kewanee Crew Quar	TRUE	Account	Expense			598458	DSELMT			Yes
598460	598	460	21594									598460						La Salle Service Cent	TRUE	Account	Expense			598460	DSELMT			Yes
598462	598	462	21595									598462						Maryville Service Cer	TRUE	Account	Expense			598462	DSELMT			Yes
598463	598	463	21596									598463						Decatur MDF Office	TRUE	Account	Expense			598463	DSELMT			Yes
598467	598	467	21597									598467						Mt Clair Service Cent	TRUE	Account	Expense			598467	DSELMT			Yes
598468	598	468	21598									598468						Mt Vernon Service C	TRUE	Account	Expense			598468	DSELMT			Yes
598469	598	469	21599									598469						New Galesburg Servi	TRUE	Account	Expense			598469	DSELMT			Yes
598475	598	475	21600									598475						Ottawa Service Cent	TRUE	Account	Expense			598475	DSELMT			Yes
598481	598	481	21601									598481						Sparta Service Cente	TRUE	Account	Expense			598481	DSELMT			Yes
598490	598	490	21602									598490						Champaign Garage	TRUE	Account	Expense			598490	DSELMT			Yes
598491	598	491	21603									598491						Maryville Garage	TRUE	Account	Expense			598491	DSELMT			Yes
598492	598	492	21604									598492						Hillsboro Service Cer	TRUE	Account	Expense			598492	DSELMT			Yes
598494	598	494	21605									598494						Maryville Service Cer	TRUE	Account	Expense			598494	DSELMT			Yes
598496	598	496	21606									598496						Belleville Technical S	TRUE	Account	Expense			598496	DSELMT			Yes
598497	598	497	21607									598497						Eldon Operating Cen	TRUE	Account	Expense			598497	DSELMT			Yes
598498	598	498	21608									598498						Decatur MDF Annex	TRUE	Account	Expense			598498	DSELMT			Yes
598499	598	499	21609									598499						Metro East Training C	TRUE	Account	Expense			598499	DSELMT			Yes
598503	598	503	21610									598503						Misc Maintenance -	TRUE	Account	Expense			598503	DSELMT			Yes
598504	598	504	21611									598504						PPK Trencher Shed	TRUE	Account	Expense			598504	DSELMT			Yes
598505	598	505	21612									598505						PPK Forestry	TRUE	Account	Expense			598505	DSELMT	02/01/2019		Yes
598506	598	506	21613									598506						Misc Maintenance -	TRUE	Account	Expense			598506	DSELMT	06/01/2019		Yes
598507	598	507	21614									598507						Eastern Storage Buil	TRUE	Account	Expense			598507	DSELMT	09/01/2011		Yes
598516	598	516	21615									598516						PPK Service Center	TRUE	Account	Expense			598516	DSELMT	03/01/2012		Yes
598518	598	518	21616									598518						Eastern Service Cent	TRUE	Account	Expense			598518	DSELMT			Yes
598519	598	519	21617									598519						Springfield Service C	TRUE	Account	Expense			598519	DSELMT			Yes
598520	598	520	21618									598520						Lincoln Service Cent	TRUE	Account	Expense			598520	DSELMT			Yes
598521	598	521	21619									598521						Homer Service Cent	TRUE	Account	Expense			598521	DSELMT			Yes
598522	598	522	21620									598522						Tuscola Service Cent	TRUE	Account	Expense			598522	DSELMT			Yes
598523	598	523	21621									598523						Energy Control Cent	TRUE	Account	Expense			598523	DSELMT			Yes
598524	598	524	21622									598524						Springfield Engineeri	TRUE	Account	Expense			598524	DSELMT			Yes
598525	598	525	21623									598525						Springfield SC Garage	TRUE	Account	Expense			598525	DSELMT			Yes
598526	598	526	21624									598526						Springfield Parking S	TRUE	Account	Expense			598526	DSELMT			Yes
598527	598	527	21625									598527						Springfield Electric Li	TRUE	Account	Expense			598527	DSELMT			Yes
598528	598	528	21626									598528						Misc Maintenance -	TRUE	Account	Expense			598528	DSELMT			Yes
598529	598	529	21627									598529						Springfield Substatio	TRUE	Account	Expense			598529	DSELMT			Yes
598530	598	530	21628									598530						Springfield Welding S	TRUE	Account	Expense			598530	DSELMT			Yes
598532	598	532	21629									598532						Lincoln Parking Shed	TRUE	Account	Expense			598532	DSELMT			Yes
598533	598	533	21630									598533						Lincoln Welding Sho	TRUE	Account	Expense			598533	DSELMT			Yes
598534	598	534	21631									598534						Misc Maintenance -	TRUE	Account	Expense			598534	DSELMT			Yes
598535	598	535	21632									598535						Springfield Substatio	TRUE	Account	Expense			598535	DSELMT			Yes
598539	598	539	21633									598539						Decatur OC	TRUE	Account	Expense			598539	DSELMT	07/01/2020		Yes
598588	598	588	21634									598588						Misc Maintenance -	TRUE	Account	Expense			598588	DSELMT			Yes
598608	598	608	21635									598608						Rosiclare Outlying Cr	TRUE	Account	Expense			598608	DSELMT			Yes
598610	598	610	21636									598610						Tuscola Warehouse	TRUE	Account	Expense			598610	DSELMT			Yes
598611	598	611	21637									598611						Persimmon St Servic	TRUE	Account	Expense			598611	DSELMT			Yes
598612	598	612	21638									598612						Quincy Peak Shaving	TRUE	Account	Expense			598612	DSELMT			Yes
598613	598	613	21639									598613						Persimmon St Wash	TRUE	Account	Expense			598613	DSELMT			Yes
598615	598	615	21640									598615						Persimmon Welding	TRUE	Account	Expense			598615	DSELMT	09/01/2013		Yes
598616	598	616	21641									598616						Persimmon Equipme	TRUE	Account	Expense			598616	DSELMT			Yes
598617	598	617	21642									598617						Persimmon Training	TRUE	Account	Expense			598617	DSELMT			Yes
598618	598	618	21643									598618						Persimmon Gas Regu	TRUE	Account	Expense			598618	DSELMT			Yes
598619	598	619	21644									598619						Persimmon Pipe She	TRUE	Account	Expense			598619	DSELMT			Yes
598621	598	621	21645									598621						Springfield Gas Cons	TRUE	Account	Expense			598621	DSELMT			Yes
598703	598	703	21646									598703						Anna Office	TRUE	Account	Expense			598703	DSELMT			Yes
598704	598	704	21647									598704						Anna Truck Storage	TRUE	Account	Expense			598704	DSELMT			Yes
598705	598	705	21648									598705						Anna Storeroom Gar	TRUE	Account	Expense			598705	DSELMT			Yes
598707	598	707	21649									598707						Augusta Crew Quart	TRUE	Account	Expense			598707	DSELMT			Yes
598708	598	708	21650									598708						Beardstown Operati	TRUE	Account	Expense			598708	DSELMT			Yes
598710	598	710	21651									598710						Beardstown Power N	TRUE	Account	Expense			598710	DSELMT			Yes
598711	598	711	21652									598711						Beardstown Line Cre	TRUE	Account	Expense			598711	DSELMT			Yes
598712	598	712	21653									598712						Beardstown Storerod	TRUE	Account	Expense			598712	DSELMT			Yes
598713	598	713	21654									598713						Beardstown Equipm	TRUE	Account	Expense			598713	DSELMT			Yes
598714	598	714	21655									598714						Beardstown Substati	TRUE	Account	Expense			598714	DSELMT			Yes
598715	598	715	21656									598715						Beardstown Utility B	TRUE	Account	Expense			598715	DSELMT			Yes
598716	598	716	21657									598716						Beardstown Equipm	TRUE	Account	Expense			598716	DSELMT			Yes
598722	598	722	21658									598722						Benton Office	TRUE	Account	Expense			598722	DSELMT			Yes
598723	598	723	21659									598723						Benton Storeroom G	TRUE	Account	Expense			598723	DSELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
598725	598	725	21660									598725						Benton Equipment S	TRUE	Account	Expense			598725	DSELMT			Yes
598728	598	728	21661									598728						Canton Office Storer	TRUE	Account	Expense			598728	DSELMT			Yes
598729	598	729	21662									598729						Canton Equipment G	TRUE	Account	Expense			598729	DSELMT			Yes
598730	598	730	21663									598730						Carbondale Equipme	TRUE	Account	Expense			598730	DSELMT			Yes
598733	598	733	21664									598733						Carbondale Service C	TRUE	Account	Expense			598733	DSELMT			Yes
598735	598	735	21665									598735						Carthage Office	TRUE	Account	Expense			598735	DSELMT			Yes
598737	598	737	21666									598737						Carthage Garage Sto	TRUE	Account	Expense			598737	DSELMT			Yes
598740	598	740	21667									598740						Charleston Storeroo	TRUE	Account	Expense			598740	DSELMT			Yes
598741	598	741	21668									598741						Christopher Garage	TRUE	Account	Expense			598741	DSELMT			Yes
598744	598	744	21669									598744						Charleston Garage St	TRUE	Account	Expense			598744	DSELMT			Yes
598746	598	746	21670									598746						Effingham Service Ce	TRUE	Account	Expense			598746	DSELMT			Yes
598748	598	748	21671									598748						Effingham Equipmen	TRUE	Account	Expense			598748	DSELMT			Yes
598754	598	754	21672									598754						West Frankfort Gara	TRUE	Account	Expense			598754	DSELMT			Yes
598756	598	756	21673									598756						Gibson City Crew Qu	TRUE	Account	Expense			598756	DSELMT			Yes
598757	598	757	21674									598757						Gilman Office Storer	TRUE	Account	Expense			598757	DSELMT			Yes
598758	598	758	21675									598758						Grayville Storage Sh	TRUE	Account	Expense			598758	DSELMT			Yes
598761	598	761	21676									598761						Havana Storeroom	TRUE	Account	Expense			598761	DSELMT			Yes
598763	598	763	21677									598763						Harrisburg Office	TRUE	Account	Expense			598763	DSELMT			Yes
598764	598	764	21678									598764						Harrisburg Storeroo	TRUE	Account	Expense			598764	DSELMT			Yes
598767	598	767	21679									598767						Havana Line Crew Ga	TRUE	Account	Expense			598767	DSELMT			Yes
598768	598	768	21680									598768						Havana Meter Shop	TRUE	Account	Expense			598768	DSELMT			Yes
598774	598	774	21681									598774						Hoopeston Office	TRUE	Account	Expense			598774	DSELMT			Yes
598775	598	775	21682									598775						Hoopeston Storeroo	TRUE	Account	Expense			598775	DSELMT			Yes
598777	598	777	21683									598777						Jerseyville Office	TRUE	Account	Expense			598777	DSELMT			Yes
598778	598	778	21684									598778						Jerseyville Storeroo	TRUE	Account	Expense			598778	DSELMT			Yes
598780	598	780	21685									598780						Johnston City Garage	TRUE	Account	Expense			598780	DSELMT			Yes
598784	598	784	21686									598784						Misc Dist Mtce - Mad	TRUE	Account	Expense			598784	DSELMT			Yes
598786	598	786	21687									598786						Macomb Storm/Gara	TRUE	Account	Expense			598786	DSELMT			Yes
598789	598	789	21688									598789						Macomb Crew Quart	TRUE	Account	Expense			598789	DSELMT			Yes
598790	598	790	21689									598790						Macomb Equipment	TRUE	Account	Expense			598790	DSELMT			Yes
598791	598	791	21690									598791						Marion Crew Quart	TRUE	Account	Expense			598791	DSELMT			Yes
598792	598	792	21691									598792						Marion DivisionOffi	TRUE	Account	Expense			598792	DSELMT			Yes
598793	598	793	21692									598793						Marion Storeroom	TRUE	Account	Expense			598793	DSELMT	06/01/2016		Yes
598794	598	794	21693									598794						Marion Storage Buil	TRUE	Account	Expense			598794	DSELMT			Yes
598795	598	795	21694									598795						Marion Communicai	TRUE	Account	Expense			598795	DSELMT			Yes
598796	598	796	21695									598796						Marion Equipment S	TRUE	Account	Expense			598796	DSELMT			Yes
598797	598	797	21696									598797						Marion Dispatch Cen	TRUE	Account	Expense			598797	DSELMT			Yes
598798	598	798	21697									598798						Mattoon Division Off	TRUE	Account	Expense			598798	DSELMT			Yes
598799	598	799	21698									598799						Mattoon Service Cen	TRUE	Account	Expense			598799	DSELMT			Yes
598800	598	800	21699									598800						Mattoon Storeroom	TRUE	Account	Expense			598800	DSELMT			Yes
598801	598	801	21700									598801						Mattoon Crew Head	TRUE	Account	Expense			598801	DSELMT			Yes
598802	598	802	21701									598802						Mattoon Dispatch Ce	TRUE	Account	Expense			598802	DSELMT			Yes
598803	598	803	21702									598803						Marion PCB Storage	TRUE	Account	Expense			598803	DSELMT			Yes
598804	598	804	21703									598804						Mt Sterling Garage S	TRUE	Account	Expense			598804	DSELMT			Yes
598805	598	805	21704									598805						Murphysboro Office	TRUE	Account	Expense			598805	DSELMT			Yes
598806	598	806	21705									598806						Marion PCB Storage	TRUE	Account	Expense			598806	DSELMT			Yes
598807	598	807	21706									598807						Murphysboro Storer	TRUE	Account	Expense			598807	DSELMT			Yes
598809	598	809	21707									598809						Mattoon Garage	TRUE	Account	Expense			598809	DSELMT			Yes
598810	598	810	21708									598810						Murphysboro Equipr	TRUE	Account	Expense			598810	DSELMT			Yes
598814	598	814	21709									598814						Olney Office	TRUE	Account	Expense			598814	DSELMT			Yes
598815	598	815	21710									598815						Olney Storeroom	TRUE	Account	Expense			598815	DSELMT			Yes
598820	598	820	21711									598820						Pana Equipment Sto	TRUE	Account	Expense			598820	DSELMT			Yes
598822	598	822	21712									598822						Pana Office	TRUE	Account	Expense			598822	DSELMT			Yes
598826	598	826	21713									598826						Paris Line Crew Barn	TRUE	Account	Expense			598826	DSELMT			Yes
598828	598	828	21714									598828						Paris Office Crew Qu	TRUE	Account	Expense			598828	DSELMT			Yes
598829	598	829	21715									598829						Pawnee Call Center	TRUE	Account	Expense			598829	DSELMT			Yes
598830	598	830	21716									598830						Pawnee Substation	TRUE	Account	Expense			598830	DSELMT			Yes
598831	598	831	21717									598831						Paxton Office/Storer	TRUE	Account	Expense			598831	DSELMT			Yes
598833	598	833	21718									598833						Petersburg Office Ut	TRUE	Account	Expense			598833	DSELMT			Yes
598834	598	834	21719									598834						Petersburg Storeroo	TRUE	Account	Expense			598834	DSELMT			Yes
598835	598	835	21720									598835						Petersburg Equipme	TRUE	Account	Expense			598835	DSELMT			Yes
598836	598	836	21721									598836						Pittsfield Office	TRUE	Account	Expense			598836	DSELMT			Yes
598837	598	837	21722									598837						Pittsfield Garage Sto	TRUE	Account	Expense			598837	DSELMT			Yes
598838	598	838	21723									598838						Quincy Division Offi	TRUE	Account	Expense			598838	DSELMT			Yes
598839	598	839	21724									598839						Quincy Service Cent	TRUE	Account	Expense			598839	DSELMT			Yes
598840	598	840	21725									598840						Petersburg Utility Tr	TRUE	Account	Expense			598840	DSELMT			Yes
598842	598	842	21726									598842						Quincy Vehicle Main	TRUE	Account	Expense			598842	DSELMT			Yes
598844	598	844	21727									598844						Robinson Office	TRUE	Account	Expense			598844	DSELMT			Yes
598845	598	845	21728									598845						Robinson Garage	TRUE	Account	Expense			598845	DSELMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
598847	598	847	21729									598847						Robinson Crew Quar	TRUE	Account	Expense			598847	DSELMT			Yes
598853	598	853	21730									598853						Rushville Utility Head	TRUE	Account	Expense			598853	DSELMT			Yes
598862	598	862	21731									598862						Tuscola Office	TRUE	Account	Expense			598862	DSELMT			Yes
598863	598	863	21732									598863						Tuscola Crew Quarte	TRUE	Account	Expense			598863	DSELMT			Yes
598865	598	865	21733									598865						Virde Office	TRUE	Account	Expense			598865	DSELMT			Yes
598866	598	866	21734									598866						Virde Storeroom Gd	TRUE	Account	Expense			598866	DSELMT			Yes
598869	598	869	21735									598869						Watseka Storeroom	TRUE	Account	Expense			598869	DSELMT			Yes
598874	598	874	21736									598874						Whitehall Storeroom	TRUE	Account	Expense			598874	DSELMT			Yes
598877	598	877	21737									598877						Quincy Electric Mete	TRUE	Account	Expense			598877	DSELMT			Yes
598880	598	880	21738									598880						Albion Office	TRUE	Account	Expense			598880	DSELMT			Yes
598881	598	881	21739									598881						Jerseyville Equipmen	TRUE	Account	Expense			598881	DSELMT			Yes
598882	598	882	21740									598882						Anna Equipment Sto	TRUE	Account	Expense			598882	DSELMT			Yes
598884	598	884	21741									598884						Pittsfield Equipment	TRUE	Account	Expense			598884	DSELMT			Yes
598885	598	885	21742									598885						Marion Equipment S	TRUE	Account	Expense			598885	DSELMT			Yes
598888	598	888	21743									598888						Paxton Equipment St	TRUE	Account	Expense			598888	DSELMT			Yes
598889	598	889	21744									598889						Virde Equipment St	TRUE	Account	Expense			598889	DSELMT			Yes
598890	598	890	21745									598890						Beardstown Equipm	TRUE	Account	Expense			598890	DSELMT			Yes
598922	598	922	21746									598922						Distribution Mainten	TRUE	Account	Expense			598922	DSELMT			Yes
598952	598	952	21747									598952						Duquoin Crew Quart	TRUE	Account	Expense			598952	DSELMT			Yes
598953	598	953	21748									598953						Macomb Garage	TRUE	Account	Expense			598953	DSELMT			Yes
598954	598	954	21749									598954						Marion Garage	TRUE	Account	Expense			598954	DSELMT			Yes
598962	598	962	21750									598962						Marion Gas Crew Qu	TRUE	Account	Expense			598962	DSELMT			Yes
598967	598	967	21751									598967						Havana Storage	TRUE	Account	Expense			598967	DSELMT			Yes
598972	598	972	21752									598972						Quincy Equipment S	TRUE	Account	Expense			598972	DSELMT	09/01/2014		Yes
598980	598	980	21753									598980						Beardstown Garage	TRUE	Account	Expense			598980	DSELMT			Yes
598981	598	981	21754									598981						Herrin Garage	TRUE	Account	Expense			598981	DSELMT			Yes
598982	598	982	21755									598982						Murphysboro Meter	TRUE	Account	Expense			598982	DSELMT			Yes
598FRC	598	FRC	21756									598FRC						Maintenance - Misc	TRUE	Account	Expense			598FRC	DSELMT			Yes
598JER	598	JER	21757									598JER						Maintenance - Misc	TRUE	Account	Expense			598JER	DSELMT			Yes
DSGSMT			21758								DSGSM							Distribution - Gas Ma	FALSE	Account	Expense	DSGSMT	DISTRIB GAS MAI	DISTRIB GAS MAI	MTCEXP			Yes
885000	885	000	21759									885000						Gas Distribution Mail	TRUE	Account	Expense			885000	DSGSMT		10/31/2011	No
885001	885	001	21760									885001						Gas Distribution Mail	TRUE	Account	Expense			885001	DSGSMT			Yes
885004	885	004	21761									885004						Gas Distribution Mail	TRUE	Account	Expense			885004	DSGSMT			Yes
885FRC	885	FRC	21762									885FRC						Distribution Mainten	TRUE	Account	Expense			885FRC	DSGSMT			Yes
886000	886	000	21763									886000						Gas Distribution Mail	TRUE	Account	Expense			886000	DSGSMT			Yes
886FRC	886	FRC	21764									886FRC						Gas Dist Mtce - Strud	TRUE	Account	Expense			886FRC	DSGSMT			Yes
887000	887	000	21765									887000						Gas Distribution Mail	TRUE	Account	Expense			887000	DSGSMT			Yes
887FRC	887	FRC	21766									887FRC						Gas Dist Mtce - Main	TRUE	Account	Expense			887FRC	DSGSMT			Yes
889000	889	000	21767									889000						Gas Distribution Mail	TRUE	Account	Expense			889000	DSGSMT			Yes
889FRC	889	FRC	21768									889FRC						Gas Dist Mtce - Reg 5	TRUE	Account	Expense			889FRC	DSGSMT			Yes
890000	890	000	21769									890000						Gas Distribution Mail	TRUE	Account	Expense			890000	DSGSMT			Yes
890FRC	890	FRC	21770									890FRC						Gas Dist Mtce - Reg 5	TRUE	Account	Expense			890FRC	DSGSMT	07/01/2014		Yes
891000	891	000	21771									891000						Gas Distribution Mail	TRUE	Account	Expense			891000	DSGSMT			Yes
891FRC	891	FRC	21772									891FRC						Gas Dist Mtce - Reg 5	TRUE	Account	Expense			891FRC	DSGSMT	07/01/2014		Yes
892000	892	000	21773									892000						Gas Distribution Mail	TRUE	Account	Expense			892000	DSGSMT			Yes
892FRC	892	FRC	21774									892FRC						Gas Dist Mtce - Servi	TRUE	Account	Expense			892FRC	DSGSMT	07/01/2014		Yes
893000	893	000	21775									893000						Gas Distribution Mail	TRUE	Account	Expense			893000	DSGSMT			Yes
893FRC	893	FRC	21776									893FRC						Gas Dist Mtce - Mete	TRUE	Account	Expense			893FRC	DSGSMT	07/01/2014		Yes
894000	894	000	21777									894000						Gas Distribution Mail	TRUE	Account	Expense			894000	DSGSMT			Yes
894001	894	001	21778									894001						ED General Mainten	TRUE	Account	Expense			894001	DSGSMT	07/01/2014		Yes
894179	894	179	21779									894179						Gas Maintenance Ex	TRUE	Account	Expense			894179	DSGSMT			Yes
894316	894	316	21780									894316						Gas Maintenance Ex	TRUE	Account	Expense			894316	DSGSMT	07/01/2014		Yes
894318	894	318	21781									894318						Gas Maintenance Ex	TRUE	Account	Expense			894318	DSGSMT			Yes
894319	894	319	21782									894319						Mexico Garage	TRUE	Account	Expense			894319	DSGSMT	07/01/2014		Yes
894320	894	320	21783									894320						Gas Maintenance Ex	TRUE	Account	Expense			894320	DSGSMT			Yes
894321	894	321	21784									894321						Centralia Gas Works	TRUE	Account	Expense			894321	DSGSMT			Yes
894322	894	322	21785									894322						Gas Distribution Mail	TRUE	Account	Expense			894322	DSGSMT	01/01/2012		Yes
894326	894	326	21786									894326						Gas Maintenance Ex	TRUE	Account	Expense			894326	DSGSMT	01/01/2012		Yes
894327	894	327	21787									894327						Gas Distribution Mail	TRUE	Account	Expense			894327	DSGSMT	01/01/2012		Yes
894356	894	356	21788									894356						Jefferson City Storm	TRUE	Account	Expense			894356	DSGSMT			Yes
894358	894	358	21789									894358						Jefferson City Gas Eq	TRUE	Account	Expense			894358	DSGSMT	01/01/2012		Yes
894359	894	359	21790									894359						Aquila Reporting Cer	TRUE	Account	Expense			894359	DSGSMT			Yes
894362	894	362	21791									894362						Gas Maintenance Ex	TRUE	Account	Expense			894362	DSGSMT			Yes
894382	894	382	21792									894382						Louisiana Works Hea	TRUE	Account	Expense			894382	DSGSMT	01/01/2012		Yes
894390	894	390	21793									894390						Cape Girardeau Wor	TRUE	Account	Expense			894390	DSGSMT			Yes
894393	894	393	21794									894393						Cape Girardeau Gara	TRUE	Account	Expense			894393	DSGSMT			Yes
894395	894	395	21795									894395						Cape Girardeau Stord	TRUE	Account	Expense			894395	DSGSMT			Yes
894398	894	398	21796									894398						Dexter Works Headq	TRUE	Account	Expense			894398	DSGSMT			Yes
894404	894	404	21797									894404						Cape Girardeau PSS	TRUE	Account	Expense			894404	DSGSMT	04		

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
894405	894	405	21798									894405						Cape Girardeau New	TRUE	Account	Expense			894405	DSGSMT			Yes
894411	894	411	21799									894411						Troy Warehouse and	TRUE	Account	Expense			894411	DSGSMT			Yes
894412	894	412	21800									894412						Wentzville Service Bu	TRUE	Account	Expense			894412	DSGSMT			Yes
894413	894	413	21801									894413						Warrenton Office an	TRUE	Account	Expense			894413	DSGSMT			Yes
894420	894	420	21802									894420						Columbia Garage and	TRUE	Account	Expense			894420	DSGSMT			Yes
894421	894	421	21803									894421						Columbia Works Hea	TRUE	Account	Expense			894421	DSGSMT			Yes
894422	894	422	21804									894422						Columbia Storage Ya	TRUE	Account	Expense			894422	DSGSMT			Yes
894424	894	424	21805									894424						Metro South Service	TRUE	Account	Expense			894424	DSGSMT			Yes
894428	894	428	21806									894428						Bloomington Service	TRUE	Account	Expense			894428	DSGSMT			Yes
894430	894	430	21807									894430						Centralia Gas Works	TRUE	Account	Expense			894430	DSGSMT			Yes
894434	894	434	21808									894434						Champaign Service C	TRUE	Account	Expense			894434	DSGSMT			Yes
894435	894	435	21809									894435						Clinton	TRUE	Account	Expense			894435	DSGSMT			Yes
894437	894	437	21810									894437						Danville Service Cent	TRUE	Account	Expense			894437	DSGSMT			Yes
894438	894	438	21811									894438						Decatur Headquarter	TRUE	Account	Expense			894438	DSGSMT			Yes
894440	894	440	21812									894440						Decatur Meter Shop	TRUE	Account	Expense			894440	DSGSMT			Yes
894443	894	443	21813									894443						Decatur Service Cent	TRUE	Account	Expense			894443	DSGSMT			Yes
894449	894	449	21814									894449						Galesburg Service Ce	TRUE	Account	Expense			894449	DSGSMT			Yes
894452	894	452	21815									894452						Alton Works Headqu	TRUE	Account	Expense			894452	DSGSMT			Yes
894457	894	457	21816									894457						Jacksonville Service C	TRUE	Account	Expense			894457	DSGSMT			Yes
894458	894	458	21817									894458						Kewanee Crew Quar	TRUE	Account	Expense			894458	DSGSMT			Yes
894460	894	460	21818									894460						La Salle Service Cent	TRUE	Account	Expense			894460	DSGSMT			Yes
894462	894	462	21819									894462						Maryville Service Cer	TRUE	Account	Expense			894462	DSGSMT			Yes
894463	894	463	21820									894463						Decatur MDF Office	TRUE	Account	Expense			894463	DSGSMT			Yes
894467	894	467	21821									894467						Mt Clare Service Cen	TRUE	Account	Expense			894467	DSGSMT			Yes
894468	894	468	21822									894468						Mt Vernon Service C	TRUE	Account	Expense			894468	DSGSMT			Yes
894469	894	469	21823									894469						New Galesburg Servi	TRUE	Account	Expense			894469	DSGSMT			Yes
894475	894	475	21824									894475						Ottawa Service Cent	TRUE	Account	Expense			894475	DSGSMT			Yes
894481	894	481	21825									894481						Sparta Service Cente	TRUE	Account	Expense			894481	DSGSMT			Yes
894490	894	490	21826									894490						Champaign Garage	TRUE	Account	Expense			894490	DSGSMT			Yes
894491	894	491	21827									894491						Maryville Garage	TRUE	Account	Expense			894491	DSGSMT			Yes
894492	894	492	21828									894492						Hillsboro Service Cer	TRUE	Account	Expense			894492	DSGSMT			Yes
894494	894	494	21829									894494						Maryville Service Cer	TRUE	Account	Expense			894494	DSGSMT			Yes
894496	894	496	21830									894496						Gas Maintenance Ex	TRUE	Account	Expense			894496	DSGSMT			Yes
894498	894	498	21831									894498						Decatur MDF Annex	TRUE	Account	Expense			894498	DSGSMT			Yes
894504	894	504	21832									894504						PPK Trencher Shed	TRUE	Account	Expense			894504	DSGSMT			Yes
894505	894	505	21833									894505						PPK Forestry	TRUE	Account	Expense			894505	DSGSMT			Yes
894507	894	507	21834									894507						Eastern Storage Buil	TRUE	Account	Expense			894507	DSGSMT			Yes
894516	894	516	21835									894516						PPK Service Center	TRUE	Account	Expense			894516	DSGSMT			Yes
894518	894	518	21836									894518						Eastern Service Cent	TRUE	Account	Expense			894518	DSGSMT	02/01/2012		Yes
894519	894	519	21837									894519						Springfield Service C	TRUE	Account	Expense			894519	DSGSMT	09/01/2011		Yes
894520	894	520	21838									894520						Lincoln Service Cente	TRUE	Account	Expense			894520	DSGSMT			Yes
894521	894	521	21839									894521						Homer Service Cente	TRUE	Account	Expense			894521	DSGSMT			Yes
894522	894	522	21840									894522						Tuscola Service Cent	TRUE	Account	Expense			894522	DSGSMT			Yes
894523	894	523	21841									894523						Energy Control Cent	TRUE	Account	Expense			894523	DSGSMT			Yes
894524	894	524	21842									894524						Springfield Engineeri	TRUE	Account	Expense			894524	DSGSMT			Yes
894525	894	525	21843									894525						Springfield SC Garag	TRUE	Account	Expense			894525	DSGSMT			Yes
894526	894	526	21844									894526						Springfield Parking S	TRUE	Account	Expense			894526	DSGSMT			Yes
894527	894	527	21845									894527						Springfield Electric Li	TRUE	Account	Expense			894527	DSGSMT			Yes
894528	894	528	21846									894528						Springfield Fleet Mai	TRUE	Account	Expense			894528	DSGSMT			Yes
894529	894	529	21847									894529						Springfield Substatio	TRUE	Account	Expense			894529	DSGSMT			Yes
894530	894	530	21848									894530						Springfield Welding S	TRUE	Account	Expense			894530	DSGSMT			Yes
894532	894	532	21849									894532						Lincoln Parking Shed	TRUE	Account	Expense			894532	DSGSMT			Yes
894533	894	533	21850									894533						Lincoln Welding Sho	TRUE	Account	Expense			894533	DSGSMT			Yes
894534	894	534	21851									894534						Gas Distribution Mai	TRUE	Account	Expense			894534	DSGSMT			Yes
894535	894	535	21852									894535						Springfield Substatio	TRUE	Account	Expense			894535	DSGSMT			Yes
894539	894	539	21853									894539						Decatur OC	TRUE	Account	Expense			894539	DSGSMT	07/01/2020		Yes
894588	894	588	21854									894588						Gas Distribution Mai	TRUE	Account	Expense			894588	DSGSMT			Yes
894599	894	599	21855									894599						Gas Dist Mtce - MET	TRUE	Account	Expense			894599	DSGSMT			Yes
894606	894	606	21856									894606						Beardstown Gas Tec	TRUE	Account	Expense			894606	DSGSMT			Yes
894608	894	608	21857									894608						Rosiclare Outlying Cr	TRUE	Account	Expense			894608	DSGSMT			Yes
894610	894	610	21858									894610						Tuscola Warehouse	TRUE	Account	Expense			894610	DSGSMT			Yes
894611	894	611	21859									894611						Persimmon St Servic	TRUE	Account	Expense			894611	DSGSMT			Yes
894612	894	612	21860									894612						Quincy Peak Shaving	TRUE	Account	Expense			894612	DSGSMT	09/01/2013		Yes
894613	894	613	21861									894613						Persimmon St Wash	TRUE	Account	Expense			894613	DSGSMT	04/01/2016		Yes
894614	894	614	21862									894614						Gas Distribution Mai	TRUE	Account	Expense			894614	DSGSMT			Yes
894615	894	615	21863									894615						Persimmon Welding	TRUE	Account	Expense			894615	DSGSMT			Yes
894616	894	616	21864									894616						Persimmon Equipme	TRUE	Account	Expense			894616	DSGSMT			Yes
894617	894	617	21865									894617						Persimmon Training	TRUE	Account	Expense			894617	DSGSMT			Yes
894618	894	618	21866									894618						Persimmon Gas Regu	TRUE	Account	Expense			894618	DSGSMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
894619	894	619	21867									894619						Persimmon Pipe She	TRUE	Account	Expense			894619	DSGSMT			Yes
894620	894	620	21868									894620						Peoria Gas OC	TRUE	Account	Expense			894620	DSGSMT			Yes
894621	894	621	21869									894621						Springfield Gas Cons	TRUE	Account	Expense			894621	DSGSMT			Yes
894703	894	703	21870									894703						Anna Office	TRUE	Account	Expense			894703	DSGSMT			Yes
894705	894	705	21871									894705						Anna Storeroom Gar	TRUE	Account	Expense			894705	DSGSMT			Yes
894707	894	707	21872									894707						Augusta Crew Quart	TRUE	Account	Expense			894707	DSGSMT			Yes
894708	894	708	21873									894708						Beardstown Operati	TRUE	Account	Expense			894708	DSGSMT			Yes
894710	894	710	21874									894710						Beardstown Power N	TRUE	Account	Expense			894710	DSGSMT	10/01/2019		Yes
894711	894	711	21875									894711						Beardstown Line Cre	TRUE	Account	Expense			894711	DSGSMT			Yes
894712	894	712	21876									894712						Beardstown Storeror	TRUE	Account	Expense			894712	DSGSMT			Yes
894713	894	713	21877									894713						Beardstown Equipm	TRUE	Account	Expense			894713	DSGSMT			Yes
894714	894	714	21878									894714						Beardstown Substati	TRUE	Account	Expense			894714	DSGSMT			Yes
894715	894	715	21879									894715						Beardstown Utility B	TRUE	Account	Expense			894715	DSGSMT			Yes
894716	894	716	21880									894716						Beardstown Equipm	TRUE	Account	Expense			894716	DSGSMT			Yes
894722	894	722	21881									894722						Benton Office	TRUE	Account	Expense			894722	DSGSMT			Yes
894723	894	723	21882									894723						Benton Storeroom G	TRUE	Account	Expense			894723	DSGSMT			Yes
894725	894	725	21883									894725						Benton Equipment S	TRUE	Account	Expense			894725	DSGSMT			Yes
894728	894	728	21884									894728						Canton Office Storer	TRUE	Account	Expense			894728	DSGSMT			Yes
894729	894	729	21885									894729						Canton Equipment G	TRUE	Account	Expense			894729	DSGSMT			Yes
894730	894	730	21886									894730						Carbondale Equipme	TRUE	Account	Expense			894730	DSGSMT			Yes
894733	894	733	21887									894733						Carbondale Service C	TRUE	Account	Expense			894733	DSGSMT			Yes
894735	894	735	21888									894735						Carthage Office	TRUE	Account	Expense			894735	DSGSMT			Yes
894737	894	737	21889									894737						Carthage Garage Sto	TRUE	Account	Expense			894737	DSGSMT			Yes
894740	894	740	21890									894740						Charleston Storeroo	TRUE	Account	Expense			894740	DSGSMT			Yes
894741	894	741	21891									894741						Christopher Garage	TRUE	Account	Expense			894741	DSGSMT			Yes
894744	894	744	21892									894744						Charleston Garage St	TRUE	Account	Expense			894744	DSGSMT			Yes
894746	894	746	21893									894746						Effingham Service Ce	TRUE	Account	Expense			894746	DSGSMT			Yes
894748	894	748	21894									894748						Effingham Equipmen	TRUE	Account	Expense			894748	DSGSMT			Yes
894754	894	754	21895									894754						West Frankfort Gara	TRUE	Account	Expense			894754	DSGSMT			Yes
894756	894	756	21896									894756						Gibson City Crew Qu	TRUE	Account	Expense			894756	DSGSMT			Yes
894757	894	757	21897									894757						Gilman Office Storer	TRUE	Account	Expense			894757	DSGSMT			Yes
894758	894	758	21898									894758						Grayville Storage She	TRUE	Account	Expense			894758	DSGSMT			Yes
894761	894	761	21899									894761						Havana Storeroom	TRUE	Account	Expense			894761	DSGSMT			Yes
894763	894	763	21900									894763						Harrisburg Office	TRUE	Account	Expense			894763	DSGSMT			Yes
894764	894	764	21901									894764						Harrisburg Storeroor	TRUE	Account	Expense			894764	DSGSMT			Yes
894767	894	767	21902									894767						Havana Line Crew Ga	TRUE	Account	Expense			894767	DSGSMT			Yes
894768	894	768	21903									894768						Havana Meter Shop	TRUE	Account	Expense			894768	DSGSMT			Yes
894773	894	773	21904									894773						Johnston City Gas St	TRUE	Account	Expense			894773	DSGSMT			Yes
894774	894	774	21905									894774						Hoopeston Office	TRUE	Account	Expense			894774	DSGSMT			Yes
894775	894	775	21906									894775						Hoopeston Storeroo	TRUE	Account	Expense			894775	DSGSMT			Yes
894776	894	776	21907									894776						Johnston City Gas Co	TRUE	Account	Expense			894776	DSGSMT			Yes
894777	894	777	21908									894777						Jerseyville Office	TRUE	Account	Expense			894777	DSGSMT			Yes
894778	894	778	21909									894778						Jerseyville Storeroom	TRUE	Account	Expense			894778	DSGSMT			Yes
894780	894	780	21910									894780						Johnston City Garage	TRUE	Account	Expense			894780	DSGSMT			Yes
894784	894	784	21911									894784						Gas Dist Mtce - Macd	TRUE	Account	Expense			894784	DSGSMT			Yes
894786	894	786	21912									894786						Macomb Storm/Gara	TRUE	Account	Expense			894786	DSGSMT			Yes
894789	894	789	21913									894789						Macomb Crew Quart	TRUE	Account	Expense			894789	DSGSMT			Yes
894790	894	790	21914									894790						Macomb Equipment	TRUE	Account	Expense			894790	DSGSMT			Yes
894791	894	791	21915									894791						Marion Gas Crew Qu	TRUE	Account	Expense			894791	DSGSMT			Yes
894792	894	792	21916									894792						Marion Division Offi	TRUE	Account	Expense			894792	DSGSMT			Yes
894793	894	793	21917									894793						Marion Storeroom	TRUE	Account	Expense			894793	DSGSMT	06/01/2016		Yes
894794	894	794	21918									894794						Marion Storage Bldg	TRUE	Account	Expense			894794	DSGSMT			Yes
894795	894	795	21919									894795						Marion Communicat	TRUE	Account	Expense			894795	DSGSMT			Yes
894796	894	796	21920									894796						Marion Equipment S	TRUE	Account	Expense			894796	DSGSMT			Yes
894797	894	797	21921									894797						Marion Dispatch Cen	TRUE	Account	Expense			894797	DSGSMT			Yes
894798	894	798	21922									894798						Mattoon Division Off	TRUE	Account	Expense			894798	DSGSMT			Yes
894799	894	799	21923									894799						Mattoon Service Cen	TRUE	Account	Expense			894799	DSGSMT			Yes
894800	894	800	21924									894800						Mattoon Storeroom	TRUE	Account	Expense			894800	DSGSMT			Yes
894801	894	801	21925									894801						Mattoon Crew Head	TRUE	Account	Expense			894801	DSGSMT			Yes
894802	894	802	21926									894802						Mattoon Dispatch Ce	TRUE	Account	Expense			894802	DSGSMT			Yes
894803	894	803	21927									894803						Marion PCB Storage	TRUE	Account	Expense			894803	DSGSMT			Yes
894804	894	804	21928									894804						Mt Sterling Garage S	TRUE	Account	Expense			894804	DSGSMT			Yes
894805	894	805	21929									894805						Murphysboro Office	TRUE	Account	Expense			894805	DSGSMT			Yes
894806	894	806	21930									894806						Marion PCB Storage	TRUE	Account	Expense			894806	DSGSMT			Yes
894807	894	807	21931									894807						Murphysboro Storer	TRUE	Account	Expense			894807	DSGSMT			Yes
894809	894	809	21932									894809						Mattoon Garage	TRUE	Account	Expense			894809	DSGSMT			Yes
894810	894	810	21933									894810						Murphysboro Equipr	TRUE	Account	Expense			894810	DSGSMT			Yes
894814	894	814	21934									894814						Olney Office	TRUE	Account	Expense			894814	DSGSMT			Yes
894815	894	815	21935									894815						Olney Storeroom	TRUE	Account	Expense			894815	DSGSMT			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
894820	894	820	21936									894820						Pana Equipment Sto	TRUE	Account	Expense			894820	DSGSMT			Yes
894822	894	822	21937									894822						Pana Office	TRUE	Account	Expense			894822	DSGSMT			Yes
894826	894	826	21938									894826						Paris Line Crew Barn	TRUE	Account	Expense			894826	DSGSMT			Yes
894828	894	828	21939									894828						Paris Office Crew Qu	TRUE	Account	Expense			894828	DSGSMT			Yes
894829	894	829	21940									894829						Pawnee Call Center	TRUE	Account	Expense			894829	DSGSMT			Yes
894831	894	831	21941									894831						Paxton Office/Storer	TRUE	Account	Expense			894831	DSGSMT			Yes
894832	894	832	21942									894832						Quincy Compressor	TRUE	Account	Expense			894832	DSGSMT			Yes
894833	894	833	21943									894833						Petersburg Office Ut	TRUE	Account	Expense			894833	DSGSMT			Yes
894834	894	834	21944									894834						Petersburg Storeroom	TRUE	Account	Expense			894834	DSGSMT			Yes
894835	894	835	21945									894835						Petersburg Equipme	TRUE	Account	Expense			894835	DSGSMT			Yes
894836	894	836	21946									894836						Pittsfield Office	TRUE	Account	Expense			894836	DSGSMT	10/01/2017		Yes
894837	894	837	21947									894837						Pittsfield Garage Sto	TRUE	Account	Expense			894837	DSGSMT			Yes
894838	894	838	21948									894838						Quincy Division Offic	TRUE	Account	Expense			894838	DSGSMT			Yes
894839	894	839	21949									894839						Quincy Service Cente	TRUE	Account	Expense			894839	DSGSMT			Yes
894840	894	840	21950									894840						Petersburg Utility Tr	TRUE	Account	Expense			894840	DSGSMT			Yes
894841	894	841	21951									894841						Marion Operating Ce	TRUE	Account	Expense			894841	DSGSMT			Yes
894842	894	842	21952									894842						Quincy Vehicle Main	TRUE	Account	Expense			894842	DSGSMT			Yes
894844	894	844	21953									894844						Robinson Office	TRUE	Account	Expense			894844	DSGSMT			Yes
894845	894	845	21954									894845						Robinson Garage	TRUE	Account	Expense			894845	DSGSMT			Yes
894847	894	847	21955									894847						Robinson Crew Quar	TRUE	Account	Expense			894847	DSGSMT			Yes
894849	894	849	21956									894849						Gas Dist Mtce - Deca	TRUE	Account	Expense			894849	DSGSMT			Yes
894853	894	853	21957									894853						Rushville Utility Head	TRUE	Account	Expense			894853	DSGSMT	09/01/2014		Yes
894862	894	862	21958									894862						Tuscola Office	TRUE	Account	Expense			894862	DSGSMT			Yes
894863	894	863	21959									894863						Tuscola Crew Quarte	TRUE	Account	Expense			894863	DSGSMT			Yes
894865	894	865	21960									894865						Virden Operations O	TRUE	Account	Expense			894865	DSGSMT			Yes
894866	894	866	21961									894866						Virden Storeroom Gd	TRUE	Account	Expense			894866	DSGSMT			Yes
894869	894	869	21962									894869						Watseka Storeroom	TRUE	Account	Expense			894869	DSGSMT	07/01/2016		Yes
894874	894	874	21963									894874						Whitehall Storeroom	TRUE	Account	Expense			894874	DSGSMT			Yes
894877	894	877	21964									894877						Quincy Meter Shop	TRUE	Account	Expense			894877	DSGSMT			Yes
894880	894	880	21965									894880						Albion Office	TRUE	Account	Expense			894880	DSGSMT			Yes
894881	894	881	21966									894881						Jerseyville Equipmen	TRUE	Account	Expense			894881	DSGSMT			Yes
894882	894	882	21967									894882						Anna Equipment Sto	TRUE	Account	Expense			894882	DSGSMT			Yes
894884	894	884	21968									894884						Pittsfield Equipment	TRUE	Account	Expense			894884	DSGSMT			Yes
894885	894	885	21969									894885						Marion Equipment S	TRUE	Account	Expense			894885	DSGSMT			Yes
894888	894	888	21970									894888						Paxton Equipment St	TRUE	Account	Expense			894888	DSGSMT			Yes
894889	894	889	21971									894889						Virden Equipment St	TRUE	Account	Expense			894889	DSGSMT			Yes
894890	894	890	21972									894890						Beardstown Equipm	TRUE	Account	Expense			894890	DSGSMT			Yes
894922	894	922	21973									894922						Gas Dist Mtce - Beard	TRUE	Account	Expense			894922	DSGSMT			Yes
894950	894	950	21974									894950						Beardstown Gas Utili	TRUE	Account	Expense			894950	DSGSMT			Yes
894952	894	952	21975									894952						Duquoin Crew Quat	TRUE	Account	Expense			894952	DSGSMT			Yes
894953	894	953	21976									894953						Macomb Gas Garage	TRUE	Account	Expense			894953	DSGSMT			Yes
894954	894	954	21977									894954						Marion Garage	TRUE	Account	Expense			894954	DSGSMT			Yes
894961	894	961	21978									894961						Gas Distribution Mail	TRUE	Account	Expense			894961	DSGSMT			Yes
894962	894	962	21979									894962						Marion Gas Crew Qu	TRUE	Account	Expense			894962	DSGSMT	09/01/2014		Yes
894967	894	967	21980									894967						Havana Gas Equipme	TRUE	Account	Expense			894967	DSGSMT			Yes
894970	894	970	21981									894970						Hoopeston Gas Peak	TRUE	Account	Expense			894970	DSGSMT			Yes
894972	894	972	21982									894972						Quincy Gas Equipme	TRUE	Account	Expense			894972	DSGSMT			Yes
894973	894	973	21983									894973						Pawnee Equipment S	TRUE	Account	Expense			894973	DSGSMT			Yes
894980	894	980	21984									894980						Beardstown Garage	TRUE	Account	Expense			894980	DSGSMT			Yes
894981	894	981	21985									894981						Herrin Garage	TRUE	Account	Expense			894981	DSGSMT			Yes
894982	894	982	21986									894982						Murphysboro Meter	TRUE	Account	Expense			894982	DSGSMT			Yes
894983	894	983	21987									894983						Quincy Gas Meter SH	TRUE	Account	Expense			894983	DSGSMT			Yes
894FRC	894	FRC	21988									894FRC						Gas Dist Mtce - Othe	TRUE	Account	Expense			894FRC	DSGSMT			Yes
ADGNMT			21989								ADGNV							Administrative and G	FALSE	Account	Expense	ADGNMT	ADMIN_GEN_ELEC	ADMIN_GEN_ELEC	MTCEXP			Yes
935000	935	000	21990									935000						Admin and Mtce - Gd	TRUE	Account	Expense			935000	ADGNMT			Yes
935001	935	001	21991									935001						Admin and Mtce - St	TRUE	Account	Expense			935001	ADGNMT			Yes
935002	935	002	21992									935002						Admin and Mtce - Of	TRUE	Account	Expense			935002	ADGNMT			Yes
935003	935	003	21993									935003						Admin and Mtce - Cd	TRUE	Account	Expense			935003	ADGNMT			Yes
935004	935	004	21994									935004						Admin and Mtce - M	TRUE	Account	Expense			935004	ADGNMT	07/01/2014		Yes
935021	935	021	21995									935021						Admin and Mtce - Er	TRUE	Account	Expense			935021	ADGNMT			Yes
935022	935	022	21996									935022						Admin and Mtce - Su	TRUE	Account	Expense			935022	ADGNMT			Yes
935023	935	023	21997									935023						Admin and Mtce - Dr	TRUE	Account	Expense			935023	ADGNMT			Yes
935024	935	024	21998									935024						Admin and Mtce - Ou	TRUE	Account	Expense			935024	ADGNMT			Yes
935029	935	029	21999									935029						Admin and Mtce - Su	TRUE	Account	Expense			935029	ADGNMT			Yes
935101	935	101	22000									935101						St Louis GOB 1901 Cl	TRUE	Account	Expense			935101	ADGNMT			Yes
935102	935	102	22001									935102						Admin and Mtce - Sil	TRUE	Account	Expense			935102	ADGNMT			Yes
935103	935	103	22002									935103						Admin and Mtce - Pa	TRUE	Account	Expense			935103	ADGNMT			Yes
935104	935	104	22003									935104						Admin and Mtce - T J	TRUE	Account	Expense			935104	ADGNMT			Yes
935105	935	105	22004									935105						Dorsett Garage	TRUE	Account	Expense			935105	ADGNMT			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
935107	935	107	22005									935107						Admin and Mtce - Gr	TRUE	Account	Expense			935107	ADGNMT			Yes
935108	935	108	22006									935108						Admin and Mtce - Dg	TRUE	Account	Expense			935108	ADGNMT			Yes
935109	935	109	22007									935109						Admin and Mtce - Ch	TRUE	Account	Expense			935109	ADGNMT			Yes
935110	935	110	22008									935110						Admin and Mtce - M	TRUE	Account	Expense			935110	ADGNMT			Yes
935111	935	111	22009									935111						Admin and Mtce - Be	TRUE	Account	Expense			935111	ADGNMT			Yes
935112	935	112	22010									935112						Fenton Training Cent	TRUE	Account	Expense			935112	ADGNMT			Yes
935114	935	114	22011									935114						Admin and Mtce - Gd	TRUE	Account	Expense			935114	ADGNMT			Yes
935115	935	115	22012									935115						Admin and Mtce - M	TRUE	Account	Expense			935115	ADGNMT			Yes
935116	935	116	22013									935116						Admin and Mtce - Ra	TRUE	Account	Expense			935116	ADGNMT			Yes
935117	935	117	22014									935117						Admin and Mtce - Ur	TRUE	Account	Expense			935117	ADGNMT			Yes
935118	935	118	22015									935118						Admin and Mtce - Sd	TRUE	Account	Expense			935118	ADGNMT			Yes
935119	935	119	22016									935119						Admin and Mtce - Dd	TRUE	Account	Expense			935119	ADGNMT			Yes
935120	935	120	22017									935120						Admin and Mtce - Pa	TRUE	Account	Expense			935120	ADGNMT			Yes
935122	935	122	22018									935122						Admin and Mtce - W	TRUE	Account	Expense			935122	ADGNMT			Yes
935123	935	123	22019									935123						Admin and Mtce - Pa	TRUE	Account	Expense			935123	ADGNMT			Yes
935125	935	125	22020									935125						Admin and Mtce - Ell	TRUE	Account	Expense			935125	ADGNMT			Yes
935126	935	126	22021									935126						Dorsett Works Headd	TRUE	Account	Expense			935126	ADGNMT			Yes
935127	935	127	22022									935127						Admin and Mtce - T j	TRUE	Account	Expense			935127	ADGNMT			Yes
935128	935	128	22023									935128						Admin and Mtce - T j	TRUE	Account	Expense			935128	ADGNMT			Yes
935129	935	129	22024									935129						Admin and Mtce - Hi	TRUE	Account	Expense			935129	ADGNMT			Yes
935132	935	132	22025									935132						Admin and Mtce - Ba	TRUE	Account	Expense			935132	ADGNMT	06/01/2019		Yes
935183	935	183	22026									935183						Admin and Mtce - Fr	TRUE	Account	Expense			935183	ADGNMT			Yes
935185	935	185	22027									935185						Admin and Mtce - Gd	TRUE	Account	Expense			935185	ADGNMT			Yes
935190	935	190	22028									935190						Admin and Mtce - St	TRUE	Account	Expense			935190	ADGNMT			Yes
935205	935	205	22029									935205						Admin and Mtce - Hg	TRUE	Account	Expense			935205	ADGNMT			Yes
935206	935	206	22030									935206						House Springs Motol	TRUE	Account	Expense			935206	ADGNMT			Yes
935210	935	210	22031									935210						Admin and Mtce - La	TRUE	Account	Expense			935210	ADGNMT			Yes
935211	935	211	22032									935211						Admin and Mtce - Sh	TRUE	Account	Expense			935211	ADGNMT			Yes
935220	935	220	22033									935220						Admin and Mtce - Pa	TRUE	Account	Expense			935220	ADGNMT			Yes
935221	935	221	22034									935221						Admin and Mtce - Ri	TRUE	Account	Expense			935221	ADGNMT			Yes
935222	935	222	22035									935222						Rivermines Transmis	TRUE	Account	Expense			935222	ADGNMT			Yes
935233	935	233	22036									935233						Admin and Mtce - Hg	TRUE	Account	Expense			935233	ADGNMT			Yes
935239	935	239	22037									935239						Admin and Mtce - Pd	TRUE	Account	Expense			935239	ADGNMT			Yes
935240	935	240	22038									935240						Caruthersville Office	TRUE	Account	Expense			935240	ADGNMT			Yes
935314	935	314	22039									935314						Admin and Mtce - W	TRUE	Account	Expense			935314	ADGNMT			Yes
935316	935	316	22040									935316						Admin and Mtce - 50	TRUE	Account	Expense			935316	ADGNMT			Yes
935318	935	318	22041									935318						Admin and Mtce - Bc	TRUE	Account	Expense			935318	ADGNMT			Yes
935319	935	319	22042									935319						Admin and Mtce - M	TRUE	Account	Expense			935319	ADGNMT			Yes
935320	935	320	22043									935320						Admin and Mtce - M	TRUE	Account	Expense			935320	ADGNMT			Yes
935321	935	321	22044									935321						Admin and Mtce - Cd	TRUE	Account	Expense			935321	ADGNMT			Yes
935322	935	322	22045									935322						Admin and Mtce - M	TRUE	Account	Expense			935322	ADGNMT			Yes
935323	935	323	22046									935323						Admin and Mtce - M	TRUE	Account	Expense			935323	ADGNMT			Yes
935324	935	324	22047									935324						Admin and Mtce - W	TRUE	Account	Expense			935324	ADGNMT			Yes
935326	935	326	22048									935326						Moberly Substation	TRUE	Account	Expense			935326	ADGNMT			Yes
935327	935	327	22049									935327						Admin and Mtce - PS	TRUE	Account	Expense			935327	ADGNMT			Yes
935328	935	328	22050									935328						Farber (Leased)	TRUE	Account	Expense			935328	ADGNMT			Yes
935329	935	329	22051									935329						Admin and Mtce - W	TRUE	Account	Expense			935329	ADGNMT			Yes
935334	935	334	22052									935334						Admin and Mtce - Hg	TRUE	Account	Expense			935334	ADGNMT			Yes
935335	935	335	22053									935335						Admin and Mtce - Ed	TRUE	Account	Expense			935335	ADGNMT			Yes
935336	935	336	22054									935336						Admin and Mtce - Ki	TRUE	Account	Expense			935336	ADGNMT			Yes
935337	935	337	22055									935337						Admin and Mtce - Cl	TRUE	Account	Expense			935337	ADGNMT			Yes
935338	935	338	22056									935338						Admin and Mtce - Br	TRUE	Account	Expense			935338	ADGNMT			Yes
935339	935	339	22057									935339						Admin and Mtce - Ex	TRUE	Account	Expense			935339	ADGNMT			Yes
935340	935	340	22058									935340						Admin and Mtce - M	TRUE	Account	Expense			935340	ADGNMT			Yes
935341	935	341	22059									935341						Admin and Mtce - La	TRUE	Account	Expense			935341	ADGNMT			Yes
935346	935	346	22060									935346						Canton (Leased)	TRUE	Account	Expense			935346	ADGNMT			Yes
935348	935	348	22061									935348						Excelsior Springs Wo	TRUE	Account	Expense			935348	ADGNMT			Yes
935350	935	350	22062									935350						Admin and Mtce - Je	TRUE	Account	Expense			935350	ADGNMT			Yes
935356	935	356	22063									935356						Admin and Mtce - Je	TRUE	Account	Expense			935356	ADGNMT			Yes
935359	935	359	22064									935359						Admin and Mtce - Ad	TRUE	Account	Expense			935359	ADGNMT			Yes
935360	935	360	22065									935360						Admin and Mtce - Ad	TRUE	Account	Expense			935360	ADGNMT			Yes
935366	935	366	22066									935366						Admin and Mtce - Ek	TRUE	Account	Expense			935366	ADGNMT			Yes
935367	935	367	22067									935367						Admin and Mtce - Ve	TRUE	Account	Expense			935367	ADGNMT			Yes
935374	935	374	22068									935374						Admin and Mtce - PS	TRUE	Account	Expense			935374	ADGNMT			Yes
935382	935	382	22069									935382						Admin and Mtce - Lq	TRUE	Account	Expense			935382	ADGNMT			Yes
935383	935	383	22070									935383						Admin and Mtce - Bc	TRUE	Account	Expense			935383	ADGNMT			Yes
935390	935	390	22071									935390						Admin and Mtce - Cd	TRUE	Account	Expense			935390	ADGNMT			Yes
935391	935	391	22072									935391						Admin and Mtce - Ch	TRUE	Account	Expense			935391	ADGNMT			Yes
935392	935	392	22073									935392						Admin and Mtce - Ca										

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
935393	935	393	22074									935393						Admin and Mtce - Ca	TRUE	Account	Expense			935393	ADGNMT			Yes
935395	935	395	22075									935395						Admin and Mtce - Ca	TRUE	Account	Expense			935395	ADGNMT			Yes
935396	935	396	22076									935396						Admin and Mtce - Se	TRUE	Account	Expense			935396	ADGNMT			Yes
935397	935	397	22077									935397						Admin and Mtce - Ch	TRUE	Account	Expense			935397	ADGNMT			Yes
935398	935	398	22078									935398						Admin and Mtce - De	TRUE	Account	Expense			935398	ADGNMT			Yes
935403	935	403	22079									935403						Cape Girardeau Call	TRUE	Account	Expense			935403	ADGNMT			Yes
935404	935	404	22080									935404						Cape Girardeau Subs	TRUE	Account	Expense			935404	ADGNMT			Yes
935409	935	409	22081									935409						Admin and Mtce - Cd	TRUE	Account	Expense			935409	ADGNMT			Yes
935410	935	410	22082									935410						Admin and Mtce - 2C	TRUE	Account	Expense			935410	ADGNMT			Yes
935411	935	411	22083									935411						Admin and Mtce - Tr	TRUE	Account	Expense			935411	ADGNMT			Yes
935412	935	412	22084									935412						Admin and Mtce - W	TRUE	Account	Expense			935412	ADGNMT			Yes
935413	935	413	22085									935413						Admin and Mtce - W	TRUE	Account	Expense			935413	ADGNMT			Yes
935415	935	415	22086									935415						Admin and Mtce - Tr	TRUE	Account	Expense			935415	ADGNMT			Yes
935416	935	416	22087									935416						New London Office (	TRUE	Account	Expense			935416	ADGNMT	03/01/2012		Yes
935417	935	417	22088									935417						Admin and Mtce - Tu	TRUE	Account	Expense			935417	ADGNMT			Yes
935419	935	419	22089									935419						Admin and Mtce - Al	TRUE	Account	Expense			935419	ADGNMT			Yes
935420	935	420	22090									935420						Admin and Mtce - Cd	TRUE	Account	Expense			935420	ADGNMT			Yes
935421	935	421	22091									935421						Admin and Mtce - Cd	TRUE	Account	Expense			935421	ADGNMT			Yes
935422	935	422	22092									935422						Admin and Mtce - Cd	TRUE	Account	Expense			935422	ADGNMT			Yes
935423	935	423	22093									935423						Admin and Mtce - Cd	TRUE	Account	Expense			935423	ADGNMT			Yes
935424	935	424	22094									935424						Admin and Mtce - Be	TRUE	Account	Expense			935424	ADGNMT	09/01/2012		Yes
935425	935	425	22095									935425						Admin and Mtce - Be	TRUE	Account	Expense			935425	ADGNMT	12/01/2018		Yes
935426	935	426	22096									935426						Admin and Mtce - Bl	TRUE	Account	Expense			935426	ADGNMT			Yes
935428	935	428	22097									935428						Admin and Mtce - Bl	TRUE	Account	Expense			935428	ADGNMT			Yes
935429	935	429	22098									935429						Admin and Mtce - Su	TRUE	Account	Expense			935429	ADGNMT			Yes
935430	935	430	22099									935430						Admin and Mtce - Ce	TRUE	Account	Expense			935430	ADGNMT			Yes
935433	935	433	22100									935433						Admin and Mtce - Ch	TRUE	Account	Expense			935433	ADGNMT			Yes
935434	935	434	22101									935434						Admin and Mtce - Ch	TRUE	Account	Expense			935434	ADGNMT			Yes
935435	935	435	22102									935435						Admin and Mtce - Cl	TRUE	Account	Expense			935435	ADGNMT			Yes
935436	935	436	22103									935436						Admin and Mtce - Cd	TRUE	Account	Expense			935436	ADGNMT			Yes
935437	935	437	22104									935437						Admin and Mtce - Dd	TRUE	Account	Expense			935437	ADGNMT			Yes
935438	935	438	22105									935438						Admin and Mtce - Dd	TRUE	Account	Expense			935438	ADGNMT			Yes
935439	935	439	22106									935439						Admin and Mtce - Dd	TRUE	Account	Expense			935439	ADGNMT			Yes
935440	935	440	22107									935440						Admin and Mtce - Dd	TRUE	Account	Expense			935440	ADGNMT			Yes
935441	935	441	22108									935441						Admin and Mtce - Dd	TRUE	Account	Expense			935441	ADGNMT			Yes
935442	935	442	22109									935442						Admin and Mtce - Dd	TRUE	Account	Expense			935442	ADGNMT			Yes
935443	935	443	22110									935443						Admin and Mtce - Dd	TRUE	Account	Expense			935443	ADGNMT			Yes
935444	935	444	22111									935444						Admin and Mtce - Dd	TRUE	Account	Expense			935444	ADGNMT			Yes
935445	935	445	22112									935445						Admin and Mtce - Dd	TRUE	Account	Expense			935445	ADGNMT			Yes
935446	935	446	22113									935446						Admin and Mtce - Cl	TRUE	Account	Expense			935446	ADGNMT			Yes
935447	935	447	22114									935447						Admin and Mtce - Gd	TRUE	Account	Expense			935447	ADGNMT			Yes
935449	935	449	22115									935449						Admin and Mtce - Gd	TRUE	Account	Expense			935449	ADGNMT			Yes
935450	935	450	22116									935450						Admin and Mtce - Ea	TRUE	Account	Expense			935450	ADGNMT			Yes
935452	935	452	22117									935452						Admin and Mtce - Al	TRUE	Account	Expense			935452	ADGNMT			Yes
935453	935	453	22118									935453						A and G Mtce - Sunst	TRUE	Account	Expense			935453	ADGNMT			Yes
935454	935	454	22119									935454						Admin and Mtce - Hi	TRUE	Account	Expense			935454	ADGNMT			Yes
935455	935	455	22120									935455						Admin and Mtce - Ja	TRUE	Account	Expense			935455	ADGNMT			Yes
935456	935	456	22121									935456						Admin and Mtce - Hd	TRUE	Account	Expense			935456	ADGNMT			Yes
935457	935	457	22122									935457						Admin and Mtce - Ja	TRUE	Account	Expense			935457	ADGNMT			Yes
935458	935	458	22123									935458						Admin and Mtce - Ke	TRUE	Account	Expense			935458	ADGNMT			Yes
935459	935	459	22124									935459						Admin and Mtce - La	TRUE	Account	Expense			935459	ADGNMT			Yes
935460	935	460	22125									935460						Admin and Mtce - La	TRUE	Account	Expense			935460	ADGNMT			Yes
935462	935	462	22126									935462						Admin and Mtce - M	TRUE	Account	Expense			935462	ADGNMT			Yes
935463	935	463	22127									935463						Admin and Mtce - M	TRUE	Account	Expense			935463	ADGNMT			Yes
935464	935	464	22128									935464						Admin and Mtce - M	TRUE	Account	Expense			935464	ADGNMT			Yes
935465	935	465	22129									935465						Admin and Mtce - M	TRUE	Account	Expense			935465	ADGNMT			Yes
935467	935	467	22130									935467						Admin and Mtce - M	TRUE	Account	Expense			935467	ADGNMT			Yes
935468	935	468	22131									935468						Admin and Mtce - M	TRUE	Account	Expense			935468	ADGNMT			Yes
935469	935	469	22132									935469						Admin and Mtce - Ne	TRUE	Account	Expense			935469	ADGNMT			Yes
935470	935	470	22133									935470						Admin and Mtce - Ne	TRUE	Account	Expense			935470	ADGNMT			Yes
935472	935	472	22134									935472						Admin and Mtce - Ol	TRUE	Account	Expense			935472	ADGNMT			Yes
935474	935	474	22135									935474						Admin and Mtce - Or	TRUE	Account	Expense			935474	ADGNMT			Yes
935475	935	475	22136									935475						Admin and Mtce - Ot	TRUE	Account	Expense			935475	ADGNMT			Yes
935477	935	477	22137									935477						Admin and Mtce - Pi	TRUE	Account	Expense			935477	ADGNMT			Yes
935478	935	478	22138									935478						Admin and Mtce - Ri	TRUE	Account	Expense			935478	ADGNMT			Yes
935479	935	479	22139									935479						Admin and Mtce - Sp	TRUE	Account	Expense			935479	ADGNMT			Yes
935481	935	481	22140									935481						Admin and Mtce - Sp	TRUE	Account	Expense			935481	ADGNMT			Yes
935482	935	482	22141									935482						Admin and Mtce - St	TRUE	Account	Expense			935482	ADGNMT			Yes
935484	935	484	22142									935484																

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
935860	935	860	22350									935860						Admin and Mtce - Ta	TRUE	Account	Expense			935860	ADGNMT			Yes
935861	935	861	22351									935861						Admin and Mtce - Ta	TRUE	Account	Expense			935861	ADGNMT			Yes
935862	935	862	22352									935862						Admin and Mtce - Tu	TRUE	Account	Expense			935862	ADGNMT			Yes
935863	935	863	22353									935863						Admin and Mtce - Tu	TRUE	Account	Expense			935863	ADGNMT			Yes
935864	935	864	22354									935864						Admin and Mtce - Vi	TRUE	Account	Expense			935864	ADGNMT			Yes
935865	935	865	22355									935865						Admin and Mtce - Vi	TRUE	Account	Expense			935865	ADGNMT			Yes
935866	935	866	22356									935866						Admin and Mtce - Vi	TRUE	Account	Expense			935866	ADGNMT			Yes
935867	935	867	22357									935867						Admin and Mtce - Vi	TRUE	Account	Expense			935867	ADGNMT			Yes
935868	935	868	22358									935868						Admin and Mtce - Vi	TRUE	Account	Expense			935868	ADGNMT			Yes
935869	935	869	22359									935869						Admin and Mtce - W	TRUE	Account	Expense			935869	ADGNMT			Yes
935870	935	870	22360									935870						Admin and Mtce - W	TRUE	Account	Expense			935870	ADGNMT			Yes
935871	935	871	22361									935871						Admin and Mtce - W	TRUE	Account	Expense			935871	ADGNMT			Yes
935872	935	872	22362									935872						Admin and Mtce - W	TRUE	Account	Expense			935872	ADGNMT			Yes
935873	935	873	22363									935873						Admin and Mtce - W	TRUE	Account	Expense			935873	ADGNMT			Yes
935874	935	874	22364									935874						Admin and Mtce - W	TRUE	Account	Expense			935874	ADGNMT			Yes
935875	935	875	22365									935875						Admin and Mtce - W	TRUE	Account	Expense			935875	ADGNMT			Yes
935876	935	876	22366									935876						Admin and Mtce - M	TRUE	Account	Expense			935876	ADGNMT			Yes
935877	935	877	22367									935877						Admin and Mtce - Q	TRUE	Account	Expense			935877	ADGNMT			Yes
935878	935	878	22368									935878						Admin and Mtce - Cl	TRUE	Account	Expense			935878	ADGNMT			Yes
935880	935	880	22369									935880						Admin and Mtce - Al	TRUE	Account	Expense			935880	ADGNMT			Yes
935881	935	881	22370									935881						Admin and Mtce - Je	TRUE	Account	Expense			935881	ADGNMT			Yes
935882	935	882	22371									935882						Admin and Mtce - Ar	TRUE	Account	Expense			935882	ADGNMT			Yes
935883	935	883	22372									935883						Admin and Mtce - Vi	TRUE	Account	Expense			935883	ADGNMT			Yes
935884	935	884	22373									935884						Admin and Mtce - Ph	TRUE	Account	Expense			935884	ADGNMT			Yes
935885	935	885	22374									935885						Admin and Mtce - M	TRUE	Account	Expense			935885	ADGNMT			Yes
935886	935	886	22375									935886						Admin and Mtce - Pa	TRUE	Account	Expense			935886	ADGNMT			Yes
935887	935	887	22376									935887						Admin and Mtce - M	TRUE	Account	Expense			935887	ADGNMT			Yes
935888	935	888	22377									935888						Admin and Mtce - Pa	TRUE	Account	Expense			935888	ADGNMT			Yes
935889	935	889	22378									935889						Admin and Mtce - Vi	TRUE	Account	Expense			935889	ADGNMT			Yes
935890	935	890	22379									935890						Admin and Mtce - Be	TRUE	Account	Expense			935890	ADGNMT			Yes
935891	935	891	22380									935891						AEG Resource Cente	TRUE	Account	Expense			935891	ADGNMT			Yes
935892	935	892	22381									935892						Admin and Mtce - Cd	TRUE	Account	Expense			935892	ADGNMT			Yes
935893	935	893	22382									935893						Admin and Mtce - Al	TRUE	Account	Expense			935893	ADGNMT			Yes
935950	935	950	22383									935950						Admin and Mtce - Be	TRUE	Account	Expense			935950	ADGNMT			Yes
935951	935	951	22384									935951						Admin and Mtce - Ca	TRUE	Account	Expense			935951	ADGNMT			Yes
935952	935	952	22385									935952						Admin and Mtce - Di	TRUE	Account	Expense			935952	ADGNMT			Yes
935953	935	953	22386									935953						Admin and Mtce - M	TRUE	Account	Expense			935953	ADGNMT			Yes
935954	935	954	22387									935954						Admin and Mtce - M	TRUE	Account	Expense			935954	ADGNMT	08/01/2012		Yes
935955	935	955	22388									935955						Admin and Mtce - M	TRUE	Account	Expense			935955	ADGNMT			Yes
935956	935	956	22389									935956						Admin and Mtce - M	TRUE	Account	Expense			935956	ADGNMT			Yes
935957	935	957	22390									935957						Admin and Mtce - Pa	TRUE	Account	Expense			935957	ADGNMT			Yes
935958	935	958	22391									935958						Admin and Mtce - Rd	TRUE	Account	Expense			935958	ADGNMT			Yes
935959	935	959	22392									935959						Admin and Mtce - Sc	TRUE	Account	Expense			935959	ADGNMT			Yes
935960	935	960	22393									935960						Admin and Mtce - Di	TRUE	Account	Expense			935960	ADGNMT			Yes
935961	935	961	22394									935961						Admin and Mtce - Pa	TRUE	Account	Expense			935961	ADGNMT			Yes
935962	935	962	22395									935962						Admin and Mtce - M	TRUE	Account	Expense			935962	ADGNMT			Yes
935970	935	970	22396									935970						Admin and Mtce - H	TRUE	Account	Expense			935970	ADGNMT			Yes
935971	935	971	22397									935971						Admin and Mtce - M	TRUE	Account	Expense			935971	ADGNMT			Yes
935972	935	972	22398									935972						Admin and Mtce - Q	TRUE	Account	Expense			935972	ADGNMT			Yes
935980	935	980	22399									935980						Admin and Mtce - Be	TRUE	Account	Expense			935980	ADGNMT			Yes
935981	935	981	22400									935981						Admin and Mtce - H	TRUE	Account	Expense			935981	ADGNMT			Yes
935982	935	982	22401									935982						Admin and Mtce - M	TRUE	Account	Expense			935982	ADGNMT			Yes
935983	935	983	22402									935983						Admin and Mtce - Q	TRUE	Account	Expense			935983	ADGNMT			Yes
935990	935	990	22403									935990						Admin and Mtce - G	TRUE	Account	Expense			935990	ADGNMT			Yes
935991	935	991	22404									935991						Admin and Mtce - Rd	TRUE	Account	Expense			935991	ADGNMT			Yes
935993	935	993	22405									935993						Admin and Mtce - G	TRUE	Account	Expense			935993	ADGNMT			Yes
935999	935	999	22406									935999						Admin and Mtce - St	TRUE	Account	Expense			935999	ADGNMT			Yes
935AIC	935	AIC	22407									935AIC						Miscellaneous Exp -	TRUE	Account	Expense			935AIC	ADGNMT			Yes
935AMS	935	AMS	22408									935AM!						Miscellaneous Exp -	TRUE	Account	Expense			935AMS	ADGNMT	10/31/2011		No
935CIP	935	CIP	22409									935CIP						Miscellaneous Exp -	TRUE	Account	Expense			935CIP	ADGNMT			Yes
935D04	935	D04	22410									935D04						935 Non-AMS Admin	TRUE	Account	Expense			935D04	ADGNMT			Yes
935FRC	935	FRC	22411									935FRC						Maintenance - Gene	TRUE	Account	Expense			935FRC	ADGNMT			Yes
ASTIMP			22412							ASTIMP								Asset Impairment	FALSE	Account	Expense	ASTIMP		ASSET_IMPAIRME	ASSET_IMPAIRME	TLOPMT		Yes
426511	426	511	22413									426511						Other Deductions - F	TRUE	Account	Expense			426511	ASTIMP			Yes
4265AS	426	5AS	22414									4265AS						Other Deductions - I	TRUE	Account	Expense			4265AS	ASTIMP			Yes
4265DO	426	5DO	22415									4265DO						Other Deductions - A	TRUE	Account	Expense			4265DO	ASTIMP			Yes
4265GW	426	5GW	22416									4265GW						Goodwill Impairment	TRUE	Account	Expense			4265GW	ASTIMP	12/01/2015		Yes
4265PD	426	5PD	22417									4265PD						Plant Disallowance	TRUE	Account	Expense			4265PD	ASTIMP			Yes
4265SO	426	5SO	22418									4265SO						Emission Allowance	TRUE	Account	Expense			4265SO	ASTIMP			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
DEPAMO			22419						DEPAMO									Depreciation and Am	FALSE	Account	Expense	DEPAMO	DEPRECI_AMORT	DEPRECI_AMORT	OPEXP	12/01/2019		Yes
NTGDPDP			22420															Depreciation and Am	FALSE	Account	Expense	NTGDPDP	INTANG_PLNT_DE	INTANG_PLNT_DE	DEPAMO			Yes
NTGAMT			22421															Intangible Amortizat	FALSE	Account	Expense	NTGAMT	INTANG_AMORT	INTANG_AMORT	NTGDPDP	12/01/2013		Yes
404009	404	009	22422															Amortization Expens	TRUE	Account	Expense			404009	NTGAMT			Yes
404099	404	099	22423															Amortization - Intang	TRUE	Account	Expense			404099	NTGAMT			Yes
NTGRGA			22424															Regulatory Amortizat	FALSE	Account	Expense	NTGRGA	INTANG_REG_AM	INTANG_REG_AM	NTGDPDP			Yes
407306	407	306	22425															Amortization - VSE/IS	TRUE	Account	Expense			407306	NTGRGA			Yes
407307	407	307	22426															Amortization - C/S FI	TRUE	Account	Expense			407307	NTGRGA			Yes
407331	407	331	22427															Amortization - Regul	TRUE	Account	Expense			407331	NTGRGA	05/01/2016		Yes
407332	407	332	22428															Amortization - Regul	TRUE	Account	Expense			407332	NTGRGA			Yes
407349	407	349	22429															Amortization - R/C Ld	TRUE	Account	Expense			407349	NTGRGA	12/01/2015		Yes
407399	407	399	22430															Amortization - Regul	TRUE	Account	Expense			407399	NTGRGA	05/01/2016		Yes
4073EX	407	3EX	22431															Amortization Excess	TRUE	Account	Expense			4073EX	NTGRGA			Yes
4073FN	407	3FN	22432															Amortization - ASC 7	TRUE	Account	Expense			4073FN	NTGRGA			Yes
4074EX	407	4EX	22433															Amortization Excess	TRUE	Account	Expense			4074EX	NTGRGA			Yes
4074FN	407	4FN	22434															Amortization - ASC 7	TRUE	Account	Expense			4074FN	NTGRGA			Yes
4074X0	407	4X0	22435															Amortization Excess	TRUE	Account	Expense			4074X0	NTGRGA	05/01/2020		Yes
4073MC	407	3MC	22436															Amortization - Merg	TRUE	Account	Expense			4073MC	NTGRGA			Yes
4073X0	407	3X0	22437															Amortization Excess	TRUE	Account	Expense			4073X0	NTGRGA	05/01/2020		No
4073XX	407	3XX	22438															Regulatory Amortizat	TRUE	Account	Expense			4073XX	NTGRGA		12/31/2015	No
407743	407	743	22439															Amortization Rider D	TRUE	Account	Expense			407743	NTGRGA	12/01/2018		Yes
407744	407	744	22440															Amortization - Trans	TRUE	Account	Expense			407744	NTGRGA	11/01/2011		Yes
407AQP	407	AQP	22441															Depreciation - QIP Ri	TRUE	Account	Expense			407AQP	NTGRGA	12/01/2018		Yes
407PER	407	PER	22442															Amortization - Prior	TRUE	Account	Expense			407PER	NTGRGA	06/01/2012		Yes
407QIP	407	QIP	22443															Amortization - QIP Ri	TRUE	Account	Expense			40QIP	NTGRGA	01/01/2012		Yes
407V11	407	V11	22444															Amortization - Volun	TRUE	Account	Expense			407V11	NTGRGA	12/01/2015		Yes
NTGRCA			22445															Amortization - Rate C	FALSE	Account	Expense	NTGRCA	INTANG_RATE_CA	INTANG_RATE_CA	NTGRGA			Yes
407334	407	334	22446															Amortization - Regul	TRUE	Account	Expense			407334	NTGRGA			Yes
407337	407	337	22447															Amortization - Illinois	TRUE	Account	Expense			407337	NTGRCA	12/01/2016		Yes
407347	407	347	22448															Amortization - Rate C	TRUE	Account	Expense			407347	NTGRCA			Yes
407354	407	354	22449															Amortization - 2007	TRUE	Account	Expense			407354	NTGRCA	09/01/2016		Yes
407371	407	371	22450															Amortization - Illinois	TRUE	Account	Expense			407371	NTGRCA	01/01/2012		Yes
407372	407	372	22451															Amortization - Illinois	TRUE	Account	Expense			407372	NTGRCA			Yes
407374	407	374	22452															Amortization - AIC In	TRUE	Account	Expense			407374	NTGRCA			Yes
407375	407	375	22453															Amortization - Rate C	TRUE	Account	Expense			407375	NTGRCA			Yes
407376	407	376	22454															Amort - Rate Case Ex	TRUE	Account	Expense			407376	NTGRCA			Yes
407379	407	379	22455															Amort - Rate Case Ex	TRUE	Account	Expense			407379	NTGRCA			Yes
407394	407	394	22456															Amort - Rate Case Ex	TRUE	Account	Expense			407394	NTGRCA			Yes
407396	407	396	22457															Amortization - Small	TRUE	Account	Expense			407396	NTGRCA	02/01/2021		Yes
NTGSCA			22458															Amortization - Storm	FALSE	Account	Expense	NTGSCA	INTANG_STORM	INTANG_STORM	NTGRGA	01/01/2012		Yes
407346	407	346	22459															Amortization - Regul	TRUE	Account	Expense			407346	NTGSCA	01/01/2012		Yes
407348	407	348	22460															Amortization - Storm	TRUE	Account	Expense			407348	NTGSCA	03/01/2014		Yes
407351	407	351	22461															Amortization - Storm	TRUE	Account	Expense			407351	NTGSCA	01/01/2016		Yes
407358	407	358	22462															Amortization - Storm	TRUE	Account	Expense			407358	NTGSCA	12/01/2018		Yes
407359	407	359	22463															Storm Tracker - 2013	TRUE	Account	Expense			407359	NTGSCA	09/01/2019		Yes
407353	407	353	22464															Amortization - 2013	TRUE	Account	Expense			407353	NTGSCA			Yes
407355	407	355	22465															Amortization - 2015	TRUE	Account	Expense			407355	NTGSCA			Yes
407495	407	495	22466															EU-2012-0027 AAO C	TRUE	Account	Expense			407495	NTGSCA			Yes
NTGEEE			22467															Amortization - Energ	FALSE	Account	Expense	NTGEEE	INTANG_ELEC_EN	INTANG_ELEC_EN	NTGRGA			Yes
407303	407	303	22468															Amortization - Energ	TRUE	Account	Expense			407303	NTGEEE			Yes
407305	407	305	22469															Amortization - Energ	TRUE	Account	Expense			407305	NTGEEE	09/01/2013		Yes
407309	407	309	22470															Amortization - Energ	TRUE	Account	Expense			407309	NTGEEE	04/01/2015		Yes
407325	407	325	22471															Amortization - Energ	TRUE	Account	Expense			407325	NTGEEE	04/01/2015		Yes
407338	407	338	22472															Amortization - GR20	TRUE	Account	Expense			407338	NTGEEE	11/01/2013		Yes
40735C	407	35C	22473															Amortization - Energ	TRUE	Account	Expense			40735C	NTGEEE			Yes
407387	407	387	22474															Amortization - Energ	TRUE	Account	Expense			407387	NTGEEE			Yes
4073C3	407	3C3	22475															Amortization - Energ	TRUE	Account	Expense			4073C3	NTGEEE			Yes
4073C5	407	3C5	22476															Amortization - Energ	TRUE	Account	Expense			4073C5	NTGEEE	09/01/2011		Yes
4073C7	407	3C7	22477															Amortization - Energ	TRUE	Account	Expense			4073C7	NTGEEE	04/01/2015		Yes

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GNPLAM			22557															Amortization - Genet	FALSE	Account	Expense	GNPLAM	GENERAL_PLNT_A	GENERAL_PLNT_A	GNPLDA			Yes
404005	404	005	22558															Amortization - Genet	TRUE	Account	Expense			404005	GNPLAM			Yes
404AIC	404	AIC	22559															Amortization - AIC Sp	TRUE	Account	Expense			404AIC	GNPLAM	12/01/2015	12/31/2015	No
404ISA	404	ISA	22560															Amortization - PISA	TRUE	Account	Expense			404ISA	GNPLAM	09/01/2018		Yes
404ISB	404	ISB	22561															Amortization - PISA -	TRUE	Account	Expense			404ISB	GNPLDP	06/01/2020		Yes
404ISC	404	ISC	22562															Amortization - PISA -	TRUE	Account	Expense			404ISC	GNPLAM	01/01/2021		Yes
OPNCTX			22563															Operating Income Ta	FALSE	Account	Expense	OPNCTX	OP_INC_TAX	OP_INC_TAX	OPEXP			Yes
OPNCTE			22564															Current Operating In	FALSE	Account	Expense	OPNCTE	OP_INC_TAX_EXP	OP_INC_TAX_EXP	OPNCTX	02/01/2017		Yes
CRFOPT			22565															Current Operating - f	FALSE	Account	Expense	CRFOPT	CUR_FED_OP_TAX	CUR_FED_OP_TAX	OPNCTE			Yes
409010	409	010	22566															Operating Income - f	TRUE	Account	Expense			409010	CRFOPT			Yes
40901E	409	01E	22567															Income Tax Expense	TRUE	Account	Expense			40901E	CRFOPT	12/01/2015		Yes
409236	409	236	22568															ASC 740-10 Long-Ter	TRUE	Account	Expense			409236	CRFOPT	09/01/2018		Yes
409283	409	283	22569															ASC 740-10 Long-Ter	TRUE	Account	Expense			409283	CRFOPT			Yes
409APB	409	APB	22570															APB 28 Adjustment -	TRUE	Account	Expense			409APB	CRFOPT			Yes
409CIL	409	CIL	22571															Operating Income - f	TRUE	Account	Expense			409CIL	CRFOPT			Yes
409CIP	409	CIP	22572															Operating Income - f	TRUE	Account	Expense			409CIP	CRFOPT			Yes
409FBC	409	FBC	22573															Budgeted Federal Cr	TRUE	Account	Expense			409FBC	CRFOPT			Yes
409FCA	409	FCA	22574															Federal Effect Missot	TRUE	Account	Expense			409FCA	CRFOPT	02/01/2012		Yes
409FED	409	FED	22575															Operating Income - f	TRUE	Account	Expense			409FED	CRFOPT	02/01/2012		Yes
409FIL	409	FIL	22576															Federal Effect Illinois	TRUE	Account	Expense			409FIL	CRFOPT			Yes
409FMO	409	FMO	22577															Federal Effect Missot	TRUE	Account	Expense			409FMO	CRFOPT			Yes
409FSL	409	FSL	22578															Operating Income - f	TRUE	Account	Expense			409FSL	CRFOPT			Yes
409FUA	409	FUA	22579															Federal Effect Illinois	TRUE	Account	Expense			409FUA	CRFOPT	02/01/2012		Yes
409IPC	409	IPC	22580															Operating Income - f	TRUE	Account	Expense			409IPC	CRFOPT	02/01/2012		Yes
409JER	409	JER	22581															Operating Income - J	TRUE	Account	Expense			409JER	CRFOPT	12/01/2013		Yes
409NMC	409	NMC	22582															New Market Tax Cred	TRUE	Account	Expense			409NMC	CRFOPT	02/01/2012		Yes
409NMF	409	NMF	22583															New Market Investm	TRUE	Account	Expense			409NMF	CRFOPT	02/01/2012		Yes
CRSOPT			22584															Current Operating - S	FALSE	Account	Expense	CRSOPT	CUR_ST_OP_TAX	CUR_ST_OP_TAX	OPNCTE	12/01/2013		Yes
409011	409	011	22585															Operating Income - S	TRUE	Account	Expense			409011	CRSOPT	02/01/2012		Yes
409238	409	238	22586															ASC 740-10 Long-Ter	TRUE	Account	Expense			409238	CRSOPT			Yes
409284	409	284	22587															ASC 740-10 Long-Ter	TRUE	Account	Expense			409284	CRSOPT			Yes
409BIL	409	BIL	22588															Budgeted Illinois Cre	TRUE	Account	Expense			409BIL	CRSOPT			Yes
409BMO	409	BMO	22589															Budgeted Missouri C	TRUE	Account	Expense			409BMO	CRSOPT			Yes
409IUA	409	IUA	22590															Illinois Unitary Adjus	TRUE	Account	Expense			409IUA	CRSOPT			Yes
409MCA	409	MCA	22591															Missouri Consolidate	TRUE	Account	Expense			409MCA	CRSOPT			Yes
409PTC	409	PTC	22592															Income Tax Purchase	TRUE	Account	Expense			409PTC	CRSOPT	02/01/2012		Yes
409STA	409	STA	22593															Operating Income - S	TRUE	Account	Expense			409STA	CRSOPT	02/01/2012		Yes
409STL	409	STL	22594															Operating Income - S	TRUE	Account	Expense			409STL	CRSOPT	02/01/2012		Yes
DFOPTX			22595															Deferred Operating I	FALSE	Account	Expense	DFOPTX	DEF_OP_INC_TAX	DEF_OP_INC_TAX	OPNCTX	02/01/2012		Yes
DOPCHG			22596															Operating Deferred I	FALSE	Account	Expense	DOPCHG	DIT_OP_CHARGES	DIT_OP_CHARGES	DFOPTX	02/01/2012		Yes
DFOPCH			22597															Operating Deferred I	FALSE	Account	Expense	DFOPCH	DIT_FED_OP_CHA	DIT_FED_OP_CHA	DOPCHG	02/01/2012		Yes
410100	410	100	22598															Deferred Inc Tax Dr -	TRUE	Account	Expense			410100	DFOPCH			Yes
410102	410	102	22599															Deferred Inc Tax Dr -	TRUE	Account	Expense			410102	DFOPCH	12/01/2013		Yes
410111	410	111	22600															Deferred Inc Tax Dr -	TRUE	Account	Expense			410111	DFOPCH	12/01/2013		Yes
410113	410	113	22601															Deferred Inc Tax Dr -	TRUE	Account	Expense			410113	DFOPCH			Yes
410115	410	115	22602															Deferred Inc Tax Dr -	TRUE	Account	Expense			410115	DFOPCH			Yes
410117	410	117	22603															Deferred Inc Tax - In	TRUE	Account	Expense			410117	DFOPCH			Yes
410121	410	121	22604															Deferred Inc Tax - Cd	TRUE	Account	Expense			410121	DFOPCH			Yes
410125	410	125	22605															Deferred Inc Tax - Mi	TRUE	Account	Expense			410125	DFOPCH			Yes
410127	410	127	22606															Deferred Inc Tax - Int	TRUE	Account	Expense			410127	DFOPCH			Yes
410131	410	131	22607															Deferred Inc Tax - Re	TRUE	Account	Expense			410131	DFOPCH			Yes
410141	410	141	22608															Deferred Inc Tax - Re	TRUE	Account	Expense			410141	DFOPCH			Yes
410145	410	145	22609															Deferred Inc Tax - Bd	TRUE	Account	Expense			410145	DFOPCH			Yes
410147	410	147	22610															Deferred Inc Tax - Pl	TRUE	Account	Expense			410147	DFOPCH			Yes
410149	410	149	22611															Deferred Inc Tax - N	TRUE	Account	Expense			410149	DFOPCH			Yes
410151	410	151	22612															Deferred Inc Tax - Ex	TRUE	Account	Expense			410151	DFOPCH			Yes
410153	410	153	22613															Deferred Inc Tax Pre	TRUE	Account	Expense			410153	DFOPCH			Yes
410161	410	161	22614															Pensions - Federal	TRUE	Account	Expense			410161	DFOPCH			Yes
410171	410	171	22615															Deferred Inc Tax - Pa	TRUE	Account	Expense			410171	DFOPCH			Yes
410175	410	175	22616															Deferred Inc Tax - Di	TRUE	Account	Expense			410175	DFOPCH			Yes

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410354	410	354	22626										410354					Deferred Inc Tax Dr -	TRUE	Account	Expense			410354	DFOPCH			Yes
410356	410	356	22627										410356					Deferred Inc Tax - Re	TRUE	Account	Expense			410356	DFOPCH			Yes
410357	410	357	22628										410357					Deferred Inc Tax Dr -	TRUE	Account	Expense			410357	DFOPCH			Yes
410360	410	360	22629										410360					Deferred Inc Tax Dr -	TRUE	Account	Expense			410360	DFOPCH			Yes
410361	410	361	22630										410361					Deferred Inc Tax Dr -	TRUE	Account	Expense			410361	DFOPCH			Yes
410363	410	363	22631										410363					Deferred Inc Tax Dr -	TRUE	Account	Expense			410363	DFOPCH			Yes
410365	410	365	22632										410365					Deferred Inc Tax Dr -	TRUE	Account	Expense			410365	DFOPCH			Yes
410367	410	367	22633										410367					Deferred Inc Tax - Re	TRUE	Account	Expense			410367	DFOPCH			Yes
410373	410	373	22634										410373					Deferred Inc Tax Dr -	TRUE	Account	Expense			410373	DFOPCH			Yes
410503	410	503	22635										410503					Deferred Inc Tax Dr -	TRUE	Account	Expense			410503	DFOPCH			Yes
410611	410	611	22636										410611					Deferred Inc Tax Dr -	TRUE	Account	Expense			410611	DFOPCH			Yes
41061A	410	61A	22637										41061A					Deferred Inc Tax - M	TRUE	Account	Expense			41061A	DFOPCH			Yes
410621	410	621	22638										410621					Deferred Inc Tax - Re	TRUE	Account	Expense			410621	DFOPCH			Yes
410631	410	631	22639										410631					Deferred Inc Tax Dr -	TRUE	Account	Expense			410631	DFOPCH			Yes
410633	410	633	22640										410633					Deferred Inc Tax - P	TRUE	Account	Expense			410633	DFOPCH			Yes
410641	410	641	22641										410641					Deferred Inc Tax - Co	TRUE	Account	Expense			410641	DFOPCH			Yes
410651	410	651	22642										410651					Deferred Inc Tax Dr -	TRUE	Account	Expense			410651	DFOPCH			Yes
410657	410	657	22643										410657					Deferred Inc Tax Dr -	TRUE	Account	Expense			410657	DFOPCH			Yes
4106D3	410	6D3	22644										4106D3					Deferred Inc Tax - Fe	TRUE	Account	Expense			4106D3	DFOPCH			Yes
410751	410	751	22645										410751					Deferred Inc Tax - AF	TRUE	Account	Expense			410751	DFOPCH			Yes
410753	410	753	22646										410753					Deferred Inc Tax - AF	TRUE	Account	Expense			410753	DFOPCH			Yes
410761	410	761	22647										410761					Deferred Inc Tax - FA	TRUE	Account	Expense			410761	DFOPCH			Yes
410763	410	763	22648										410763					Deferred Inc Tax - FA	TRUE	Account	Expense			410763	DFOPCH			Yes
410801	410	801	22649										410801					Deferred Inc Tax - Re	TRUE	Account	Expense			410801	DFOPCH	12/01/2014		Yes
410803	410	803	22650										410803					Deferred Inc Tax - Co	TRUE	Account	Expense			410803	DFOPCH			Yes
410871	410	871	22651										410871					Deferred Inc Tax - Re	TRUE	Account	Expense			410871	DFOPCH			Yes
410873	410	873	22652										410873					Deferred Inc Tax - Ur	TRUE	Account	Expense			410873	DFOPCH			Yes
410875	410	875	22653										410875					Deferred Inc Tax - Le	TRUE	Account	Expense			410875	DFOPCH			Yes
410877	410	877	22654										410877					Deferred Inc Tax - I a	TRUE	Account	Expense			410877	DFOPCH			Yes
410881	410	881	22655										410881					Deferred Inc Tax - FA	TRUE	Account	Expense			410881	DFOPCH			Yes
4108D1	410	8D1	22656										4108D1					Deferred Unitary Adj	TRUE	Account	Expense			4108D1	DFOPCH			Yes
410941	410	941	22657										410941					Deferred Inc Tax - Or	TRUE	Account	Expense			410941	DFOPCH			Yes
410953	410	953	22658										410953					Deferred Inc Tax - Re	TRUE	Account	Expense			410953	DFOPCH			Yes
410961	410	961	22659										410961					Deferred Inc Tax - Ot	TRUE	Account	Expense			410961	DFOPCH			Yes
410998	410	998	22660										410998					Deferred Inc Tax - De	TRUE	Account	Expense			410998	DFOPCH			Yes
410AMT	410	AMT	22661										410AMT					Deferred Inc Tax - Fe	TRUE	Account	Expense			410AMT	DFOPCH			Yes
410CDF	410	CDF	22662										410CDF					Deferred Inc Tax - Fe	TRUE	Account	Expense			410CDF	DFOPCH	12/01/2015		Yes
410CLF	410	CLF	22663										410CLF					Deferred Inc Tax - CC	TRUE	Account	Expense			410CLF	DFOPCH			Yes
410CRF	410	CRF	22664										410CRF					Deferred Inc Tax Dr -	TRUE	Account	Expense			410CRF	DFOPCH			Yes
410DCF	410	DCF	22665										410DCF					Deferred Inc Tax - Di	TRUE	Account	Expense			410DCF	DFOPCH			Yes
410F74	410	F74	22666										410F74					Deferred Inc Tax Dr -	TRUE	Account	Expense			410F74	DFOPCH			Yes
410F82	410	F82	22667										410F82					Deferred Inc Tax - AS	TRUE	Account	Expense			410F82	DFOPCH	11/01/2012		Yes
410F83	410	F83	22668										410F83					Deferred Inc Tax - AS	TRUE	Account	Expense			410F83	DFOPCH			Yes
410FCV	410	FCV	22669										410FCV					Deferred Inc Tax - CH	TRUE	Account	Expense			410FCV	DFOPCH			Yes
410FED	410	FED	22670										410FED					Deferred Inc Tax - Ad	TRUE	Account	Expense			410FED	DFOPCH			Yes
410FOL	410	FOL	22671										410FOL					Deferred Inc Tax - N	TRUE	Account	Expense			410FOL	DFOPCH	03/01/2013		Yes
410FUA	410	FUA	22672										410FUA					Deferred Inc Tax - Ur	TRUE	Account	Expense			410FUA	DFOPCH			Yes
410FVA	410	FVA	22673										410FVA					Deferred Inc Tax - Fe	TRUE	Account	Expense			410FVA	DFOPCH			Yes
410H40	410	H40	22674										410H40					Deferred Inc Tax - De	TRUE	Account	Expense			410H40	DFOPCH			Yes
410HCO	410	HCO	22675										410HCO					Deferred Inc Tax - De	TRUE	Account	Expense			410HCO	DFOPCH	12/01/2012		Yes
410HIP	410	HIP	22676										410HIP					Deferred Inc Tax - De	TRUE	Account	Expense			410HIP	DFOPCH	12/01/2011		Yes
410HZA	410	HZA	22677										410HZA					Deferred Inc Tax - De	TRUE	Account	Expense			410HZA	DFOPCH	09/01/2011		Yes
410IA1	410	IA1	22678										410IA1					Deferred Iowa Adj - I	TRUE	Account	Expense			410IA1	DFOPCH	01/01/2013		Yes
410ICF	410	ICF	22679										410ICF					Deferred Inc Tax - Fe	TRUE	Account	Expense			410ICF	DFOPCH	03/01/2013		Yes
410IFA	410	IFA	22680										410IFA					Deferred Inc Tax - Fe	TRUE	Account	Expense			410IFA	DFOPCH			Yes
410IN1	410	IN1	22681										410IN1					Deferred Indiana Adj	TRUE	Account	Expense			410IN1	DFOPCH			Yes
410LEF	410	LEF	22682										410LEF					DIT Deferred Asset -	TRUE	Account	Expense			410LEF	DFOPCH			Yes
410LSF	410	LSF	22683										410LSF					DIT Non-Property - L	TRUE	Account	Expense			410LSF	DFOPCH			Yes
410MFA	410	MFA	22684										410MFA					Deferred Inc Tax - Fe	TRUE	Account	Expense			410MFA	DFOPCH	12/01/2017		Yes
410MOF	410	MOF	22685										410MOF					Deferred Inc Tax - M	TRUE	Account	Expense			410MOF	DFOPCH	11/01/2018		Yes
410NLF	410	NLF	22686										410NLF					Deferred Inc Tax Dr -	TRUE	Account	Expense			410NLF	DFOPCH	03/01/2013		Yes
410NMF	410	NMF	22687										410NMF					Deferred Inc Tax Dr -	TRUE	Account	Expense			410NMF	DFOPCH	12/01/2017		Yes
410OBF	410	OBF	22688										410OBF					Deferred Inc Tax - Ad	TRUE	Account	Expense			410OBF	DFOPCH	12/01/2019		Yes
410TXP	410	TXP	22689										410TXP					Deferred Inc Tax Dr -	TRUE	Account	Expense			410TXP	DFOPCH	12/01/2019		Yes
410TZA	410	TZA	22690										410TZA					Deferred Inc Tax - De	TRUE	Account	Expense			410TZA	DFOPCH	03/01/2013		Yes
DSOPCH			22691									DSOPCH						Operating Deferred I	FALSE	Account	Expense	DSOPCH	DIT_ST_OP_CHAR	DIT_ST_OP_CHAR	DOPCHG			Yes
410112	410	112	22692										410112					Deferred Inc Tax Dr -	TRUE	Account	Expense			410112	DSOPCH			Yes
410114	410	114	22693										410114					Deferred Inc Tax Dr -	TRUE	Account	Expense			410114	DSOPCH			Yes
410116	410	116	22694										410116					Deferred Inc Tax Dr -	TRUE	Account	Expense			410116	DSOPCH	03/0		

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
410118	410	118	22695										410118					Deferred Inc Tax - Inc	TRUE	Account	Expense			410118	DSOPCH			Yes
410122	410	122	22696										410122					Deferred Inc Tax - Co	TRUE	Account	Expense			410122	DSOPCH			Yes
410126	410	126	22697										410126					Deferred Inc Tax - Mi	TRUE	Account	Expense			410126	DSOPCH			Yes
410128	410	128	22698										410128					Deferred Inc Tax - Int	TRUE	Account	Expense			410128	DSOPCH			Yes
410132	410	132	22699										410132					Deferred Inc Tax - Re	TRUE	Account	Expense			410132	DSOPCH			Yes
410142	410	142	22700										410142					Deferred Inc Tax - Re	TRUE	Account	Expense			410142	DSOPCH			Yes
410146	410	146	22701										410146					Deferred Inc Tax - Bd	TRUE	Account	Expense			410146	DSOPCH			Yes
410148	410	148	22702										410148					Deferred Inc Tax - Pla	TRUE	Account	Expense			410148	DSOPCH			Yes
410150	410	150	22703										410150					Deferred Inc Tax - Nl	TRUE	Account	Expense			410150	DSOPCH			Yes
410152	410	152	22704										410152					Deferred Inc Tax - Ex	TRUE	Account	Expense			410152	DSOPCH			Yes
410154	410	154	22705										410154					Deferred Inc Tax - Pri	TRUE	Account	Expense			410154	DSOPCH			Yes
410162	410	162	22706										410162					Deferred Inc Tax - Pe	TRUE	Account	Expense			410162	DSOPCH			Yes
410172	410	172	22707										410172					Deferred Inc Tax - Pa	TRUE	Account	Expense			410172	DSOPCH			Yes
410176	410	176	22708										410176					Deferred Inc Tax - Di	TRUE	Account	Expense			410176	DSOPCH			Yes
410216	410	216	22709										410216					Deferred Inc Tax - De	TRUE	Account	Expense			410216	DSOPCH	03/01/2018		Yes
410282	410	282	22710										410282					Deferred Inc Tax - Pe	TRUE	Account	Expense			410282	DSOPCH			Yes
410302	410	302	22711										410302					Deferred Inc Tax Acc	TRUE	Account	Expense			410302	DSOPCH			Yes
410322	410	322	22712										410322					Deferred Inc Tax - En	TRUE	Account	Expense			410322	DSOPCH			Yes
410342	410	342	22713										410342					Deferred Inc Tax - De	TRUE	Account	Expense			410342	DSOPCH			Yes
410344	410	344	22714										410344					Deferred Inc Tax - Inc	TRUE	Account	Expense			410344	DSOPCH			Yes
410352	410	352	22715										410352					Deferred Inc Tax - Te	TRUE	Account	Expense			410352	DSOPCH			Yes
410353	410	353	22716										410353					Deferred Inc Tax - Ad	TRUE	Account	Expense			410353	DSOPCH			Yes
410355	410	355	22717										410355					Deferred Inc Tax Dr -	TRUE	Account	Expense			410355	DSOPCH			Yes
410362	410	362	22718										410362					Deferred Inc Tax Dr -	TRUE	Account	Expense			410362	DSOPCH			Yes
410364	410	364	22719										410364					Deferred Inc Tax Dr -	TRUE	Account	Expense			410364	DSOPCH			Yes
410366	410	366	22720										410366					Deferred Inc Tax Dr -	TRUE	Account	Expense			410366	DSOPCH			Yes
410368	410	368	22721										410368					Deferred Inc Tax - Re	TRUE	Account	Expense			410368	DSOPCH			Yes
410374	410	374	22722										410374					Deferred Inc Tax Dr -	TRUE	Account	Expense			410374	DSOPCH			Yes
410504	410	504	22723										410504					Deferred Inc Tax Dr -	TRUE	Account	Expense			410504	DSOPCH			Yes
410612	410	612	22724										410612					Deferred Inc Tax Dr -	TRUE	Account	Expense			410612	DSOPCH			Yes
410618	410	618	22725										410618					Deferred Inc Tax - Mi	TRUE	Account	Expense			410618	DSOPCH			Yes
410622	410	622	22726										410622					Deferred Inc Tax - Re	TRUE	Account	Expense			410622	DSOPCH			Yes
410632	410	632	22727										410632					Deferred Inc Tax Dr -	TRUE	Account	Expense			410632	DSOPCH			Yes
410634	410	634	22728										410634					Deferred Inc Tax - PQ	TRUE	Account	Expense			410634	DSOPCH			Yes
410642	410	642	22729										410642					Deferred Inc Tax - Co	TRUE	Account	Expense			410642	DSOPCH			Yes
410652	410	652	22730										410652					Deferred Inc Tax Dr -	TRUE	Account	Expense			410652	DSOPCH			Yes
410658	410	658	22731										410658					Deferred Inc Tax Dr -	TRUE	Account	Expense			410658	DSOPCH			Yes
4106D4	410	6D4	22732										4106D4					Deferred Inc Tax - St	TRUE	Account	Expense			4106D4	DSOPCH			Yes
410752	410	752	22733										410752					Deferred Inc Tax - AF	TRUE	Account	Expense			410752	DSOPCH			Yes
410754	410	754	22734										410754					Deferred Inc Tax - AF	TRUE	Account	Expense			410754	DSOPCH			Yes
410762	410	762	22735										410762					Deferred Inc Tax - FA	TRUE	Account	Expense			410762	DSOPCH			Yes
410764	410	764	22736										410764					Deferred Inc Tax - FA	TRUE	Account	Expense			410764	DSOPCH			Yes
410802	410	802	22737										410802					Deferred Inc Tax - Re	TRUE	Account	Expense			410802	DSOPCH	12/01/2014		Yes
410804	410	804	22738										410804					Deferred Inc Tax - Co	TRUE	Account	Expense			410804	DSOPCH			Yes
410872	410	872	22739										410872					Deferred Inc Tax - Re	TRUE	Account	Expense			410872	DSOPCH			Yes
410874	410	874	22740										410874					Deferred Inc Tax - Ur	TRUE	Account	Expense			410874	DSOPCH			Yes
410876	410	876	22741										410876					Deferred Inc Tax - Le	TRUE	Account	Expense			410876	DSOPCH			Yes
410878	410	878	22742										410878					Deferred Inc Tax - Ia	TRUE	Account	Expense			410878	DSOPCH			Yes
410882	410	882	22743										410882					Deferred Inc Tax - FA	TRUE	Account	Expense			410882	DSOPCH			Yes
4108D2	410	8D2	22744										4108D2					Deferred Unitary Adj	TRUE	Account	Expense			4108D2	DSOPCH			Yes
410942	410	942	22745										410942					Deferred Inc Tax - Or	TRUE	Account	Expense			410942	DSOPCH			Yes
410954	410	954	22746										410954					Deferred Inc Tax - Re	TRUE	Account	Expense			410954	DSOPCH			Yes
410962	410	962	22747										410962					Deferred Inc Tax - Ot	TRUE	Account	Expense			410962	DSOPCH			Yes
410999	410	999	22748										410999					Deferred Inc Tax - De	TRUE	Account	Expense			410999	DSOPCH			Yes
410CDM	410	CDM	22749										410CDM					Deferred Inc Tax - Mi	TRUE	Account	Expense			410CDM	DSOPCH			Yes
410CLS	410	CLS	22750										410CLS					Deferred Inc Tax - CQ	TRUE	Account	Expense			410CLS	DSOPCH	12/01/2015		Yes
410CRD	410	CRD	22751										410CRD					Deferred Inc Tax Dr -	TRUE	Account	Expense			410CRD	DSOPCH			Yes
410CVA	410	CVA	22752										410CVA					Deferred Inc Tax - Cr	TRUE	Account	Expense			410CVA	DSOPCH			Yes
410DCS	410	DCS	22753										410DCS					Deferred Inc Tax - Di	TRUE	Account	Expense			410DCS	DSOPCH			Yes
410F81	410	F81	22754										410F81					Deferred Inc Tax - AS	TRUE	Account	Expense			410F81	DSOPCH			Yes
410F90	410	F90	22755										410F90					Deferred Inc Tax - AS	TRUE	Account	Expense			410F90	DSOPCH			Yes
410IA2	410	IA2	22756										410IA2					Deferred Iowa Adj - I	TRUE	Account	Expense			410IA2	DFOPCH			Yes
410ICL	410	ICL	22757										410ICL					Deferred Inc Tax - Lo	TRUE	Account	Expense			410ICL	DFOPCH			Yes
410IN2	410	IN2	22758										410IN2					Deferred Indiana Adj	TRUE	Account	Expense			410IN2	DFOPCH			Yes
410IVA	410	IVA	22759										410IVA					Deferred Inc Tax - Illi	TRUE	Account	Expense			410IVA	DSOPCH	03/01/2013		Yes
410KOL	410	KOL	22760										410KOL					Deferred Inc Tax Dr -	TRUE	Account	Expense			410KOL	DSOPCH			Yes
410LES	410	LES	22761										410LES					DIT Deferred Asset -	TRUE	Account	Expense			410LES	DSOPCH			Yes
410LSS	410	LSS	22762										410LSS					DIT Non-Property - L	TRUE	Account	Expense			410LSS	DSOPCH	12/01/2017		Yes
410MCV	410	MCV	22763										410MCV					Deferred Inc Tax - Mi	TRUE	Account	Expense			410MCV	DSOPCH	11/01/2018		Yes

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410MOL	410	MOL	22764										410MO					Deferred Inc Tax Dr	TRUE	Account	Expense			410MOL	DSOPCH	12/01/2017		Yes
410MVA	410	MVA	22765										410MVV					Deferred Inc Tax - M	TRUE	Account	Expense			410MVA	DSOPCH	03/01/2013		Yes
410NMS	410	NMS	22766										410NMV					Deferred Inc Tax Dr	TRUE	Account	Expense			410NMS	DSOPCH	03/01/2020		Yes
410NOL	410	NOL	22767										410NOL					Deferred Inc Tax Dr	TRUE	Account	Expense			410NOL	DSOPCH	12/01/2019		Yes
410OBS	410	OBS	22768										410OBS					Deferred Inc Tax - Ad	TRUE	Account	Expense			410OBS	DSOPCH	12/01/2019		Yes
410S40	410	S40	22769										410S40					Deferred Inc Tax - De	TRUE	Account	Expense			410S40	DSOPCH	12/01/2012		Yes
410S74	410	S74	22770										410S74					Deferred Inc Tax Dr	TRUE	Account	Expense			410S74	DSOPCH	12/01/2016		Yes
410S81	410	S81	22771										410S81					Deferred Inc Tax - AS	TRUE	Account	Expense			410S81	DSOPCH	03/01/2013		Yes
410S82	410	S82	22772										410S82					Deferred Inc Tax - AS	TRUE	Account	Expense			410S82	DSOPCH			Yes
410S83	410	S83	22773										410S83					Deferred Inc Tax - AS	TRUE	Account	Expense			410S83	DSOPCH			Yes
410S90	410	S90	22774										410S90					Deferred Inc Tax - AS	TRUE	Account	Expense			410S90	DSOPCH	03/01/2013		Yes
410SCO	410	SCO	22775										410SCO					Deferred Inc Tax - De	TRUE	Account	Expense			410SCO	DSOPCH			Yes
410SCV	410	SCV	22776										410SCV					Deferred Inc Tax - Ch	TRUE	Account	Expense			410SCV	DSOPCH			Yes
410SIP	410	SIP	22777										410SIP					Deferred Inc Tax - De	TRUE	Account	Expense			410SIP	DSOPCH			Yes
410STA	410	STA	22778										410STA					Deferred Inc Tax - Ad	TRUE	Account	Expense			410STA	DSOPCH			Yes
410SUA	410	SUA	22779										410SUA					Deferred Inc Tax - Ur	TRUE	Account	Expense			410SUA	DSOPCH			Yes
410SZA	410	SZA	22780										410SZA					Deferred Inc Tax - De	TRUE	Account	Expense			410SZA	DSOPCH			Yes
410TXS	410	TXS	22781										410TXS					Deferred Inc Tax Dr	TRUE	Account	Expense			410TXS	DSOPCH			Yes
410WND	410	WND	22782										410WND					Deferred Inc Tax - W	TRUE	Account	Expense			410WND	DSOPCH	10/01/2020		Yes
DOTCRD			22783															Operating Deferred I	FALSE	Account	Expense	DOTCRD	DIT_OP_CREDITS	DIT_OP_CREDITS	DFOPCH	12/01/2012		Yes
DFOPCR			22784															Operating Deferred I	FALSE	Account	Expense	DFOPCR	DIT_FED_OP_CRED	DIT_FED_OP_CRED	DFOPCH			Yes
411001	411	001	22785										411001					Deferred Inc Tax Cr	TRUE	Account	Expense			411001	DFOPCR	12/01/2011		Yes
411100	411	100	22786										411100					Deferred Inc Tax Cr	TRUE	Account	Expense			411100	DFOPCR	01/01/2013		Yes
411102	411	102	22787										411102					Deferred Inc Tax Cr	TRUE	Account	Expense			411102	DFOPCR			Yes
411111	411	111	22788										411111					Deferred Inc Tax Cr	TRUE	Account	Expense			411111	DFOPCR	02/01/2012		Yes
411113	411	113	22789										411113					Deferred Inc Tax Cr	TRUE	Account	Expense			411113	DFOPCR			Yes
411115	411	115	22790										411115					Deferred Inc Tax Cr	TRUE	Account	Expense			411115	DFOPCR			Yes
411117	411	117	22791										411117					Deferred Inc Tax Cr	TRUE	Account	Expense			411117	DFOPCR			Yes
411121	411	121	22792										411121					Deferred Inc Tax Cr	TRUE	Account	Expense			411121	DFOPCR			Yes
411125	411	125	22793										411125					Deferred Inc Tax Cr	TRUE	Account	Expense			411125	DFOPCR			Yes
411127	411	127	22794										411127					Deferred Inc Tax Cr	TRUE	Account	Expense			411127	DFOPCR			Yes
411131	411	131	22795										411131					Deferred Inc Tax Cr	TRUE	Account	Expense			411131	DFOPCR			Yes
411145	411	145	22796										411145					Deferred Inc Tax Cr	TRUE	Account	Expense			411145	DFOPCR			Yes
411147	411	147	22797										411147					Deferred Inc Tax Cr	TRUE	Account	Expense			411147	DFOPCR			Yes
411149	411	149	22798										411149					Deferred Inc Tax Cr	TRUE	Account	Expense			411149	DFOPCR			Yes
411151	411	151	22799										411151					Deferred Inc Tax Cr	TRUE	Account	Expense			411151	DFOPCR			Yes
411153	411	153	22800										411153					Deferred Inc Tax Cr	TRUE	Account	Expense			411153	DFOPCR			Yes
411161	411	161	22801										411161					Deferred Inc Tax Cr	TRUE	Account	Expense			411161	DFOPCR			Yes
411171	411	171	22802										411171					Deferred Inc Tax Cr	TRUE	Account	Expense			411171	DFOPCR			Yes
411175	411	175	22803										411175					Deferred Inc Tax Cr	TRUE	Account	Expense			411175	DFOPCR			Yes
411215	411	215	22804										411215					Deferred Inc Tax Cr	TRUE	Account	Expense			411215	DFOPCR	03/01/2018		Yes
411281	411	281	22805										411281					Deferred Inc Tax Cr	TRUE	Account	Expense			411281	DFOPCR			Yes
411301	411	301	22806										411301					Deferred Inc Tax Cr	TRUE	Account	Expense			411301	DFOPCR			Yes
411341	411	341	22807										411341					Deferred Inc Tax Cr	TRUE	Account	Expense			411341	DFOPCR			Yes
411343	411	343	22808										411343					Deferred Inc Tax Cr	TRUE	Account	Expense			411343	DFOPCR			Yes
411350	411	350	22809										411350					Amortization - FAS 1	TRUE	Account	Expense			411350	DFOPCR			Yes
411351	411	351	22810										411351					Deferred Inc Tax Cr	TRUE	Account	Expense			411351	DFOPCR			Yes
411354	411	354	22811										411354					Deferred Inc Tax - An	TRUE	Account	Expense			411354	DFOPCR			Yes
411356	411	356	22812										411356					Deferred Inc Tax Cr	TRUE	Account	Expense			411356	DFOPCR			Yes
411357	411	357	22813										411357					Deferred Inc Tax - Ar	TRUE	Account	Expense			411357	DFOPCR			Yes
411360	411	360	22814										411360					Deferred Inc Tax Cr	TRUE	Account	Expense			411360	DFOPCR			Yes
411361	411	361	22815										411361					Deferred Inc Tax Cr	TRUE	Account	Expense			411361	DFOPCR			Yes
411363	411	363	22816										411363					Deferred Inc Tax Cr	TRUE	Account	Expense			411363	DFOPCR			Yes
411365	411	365	22817										411365					Deferred Inc Tax Cr	TRUE	Account	Expense			411365	DFOPCR			Yes
411367	411	367	22818										411367					Deferred Inc Tax - Re	TRUE	Account	Expense			411367	DFOPCR			Yes
411373	411	373	22819										411373					Deferred Inc Tax Cr	TRUE	Account	Expense			411373	DFOPCR			Yes
411503	411	503	22820										411503					Deferred Inc Tax Cr	TRUE	Account	Expense			411503	DFOPCR			Yes
411611	411	611	22821										411611					Deferred Inc Tax Cr	TRUE	Account	Expense			411611	DFOPCR			Yes
41161A	411	61A	22822										41161A					Deferred Inc Tax Cr	TRUE	Account	Expense			41161A	DFOPCR			Yes
411621	411	621	22823										411621					Deferred Inc Tax Cr	TRUE	Account	Expense			411621	DFOPCR			Yes
411631	411	631	22824										411631					Deferred Inc Tax Cr	TRUE	Account	Expense			411631	DFOPCR			Yes
411633	411	633	22825										411633					Deferred Inc Tax Cr	TRUE	Account	Expense			411633	DFOPCR			Yes
411641	411	641	22826										411641															

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
411763	411	763	22833										411763					Deferred Inc Tax Cr -	TRUE	Account	Expense			411763	DFOPCR			Yes
411781	411	781	22834										411781					Deferred Inc Tax Cr -	TRUE	Account	Expense			411781	DFOPCR	12/01/2014		Yes
411803	411	803	22835										411803					Deferred Inc Tax Cr -	TRUE	Account	Expense			411803	DFOPCR			Yes
411871	411	871	22836										411871					Deferred Inc Tax Cr -	TRUE	Account	Expense			411871	DFOPCR			Yes
411873	411	873	22837										411873					Deferred Inc Tax Cr -	TRUE	Account	Expense			411873	DFOPCR			Yes
411875	411	875	22838										411875					Deferred Inc Tax Cr -	TRUE	Account	Expense			411875	DFOPCR			Yes
411877	411	877	22839										411877					Deferred Inc Tax Cr -	TRUE	Account	Expense			411877	DFOPCR			Yes
411881	411	881	22840										411881					Deferred Inc Tax - FA	TRUE	Account	Expense			411881	DFOPCR			Yes
4118D1	411	8D1	22841										4118D1					Deferred Unitary Adj	TRUE	Account	Expense			4118D1	DFOPCR			Yes
411941	411	941	22842										411941					Deferred Inc Tax Cr -	TRUE	Account	Expense			411941	DFOPCR			Yes
411953	411	953	22843										411953					Deferred Inc Tax Cr -	TRUE	Account	Expense			411953	DFOPCR			Yes
411961	411	961	22844										411961					Deferred Inc Tax Cr -	TRUE	Account	Expense			411961	DFOPCR			Yes
411998	411	998	22845										411998					Deferred Inc Tax - An	TRUE	Account	Expense			411998	DFOPCR			Yes
411AMT	411	AMT	22846										411AMT					Deferred Inc Tax Cr -	TRUE	Account	Expense			411AMT	DFOPCR			Yes
411CDF	411	CDF	22847										411CDF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411CDF	DFOPCR	12/01/2015		Yes
411CLF	411	CLF	22848										411CLF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411CLF	DFOPCR			Yes
411CRF	411	CRF	22849										411CRF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411CRF	DFOPCR			Yes
411DCF	411	DCF	22850										411DCF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411DCF	DFOPCR			Yes
411F74	411	F74	22851										411F74					Deferred Inc Tax Cr -	TRUE	Account	Expense			411F74	DFOPCR			Yes
411F81	411	F81	22852										411F81					Deferred Inc Tax Cr -	TRUE	Account	Expense			411F81	DFOPCR	11/01/2012		Yes
411F82	411	F82	22853										411F82					Deferred Inc Tax Cr -	TRUE	Account	Expense			411F82	DFOPCR			Yes
411F83	411	F83	22854										411F83					Deferred Inc Tax Cr -	TRUE	Account	Expense			411F83	DFOPCR			Yes
411F90	411	F90	22855										411F90					Deferred Inc Tax Cr -	TRUE	Account	Expense			411F90	DFOPCR			Yes
411FCV	411	FCV	22856										411FCV					Deferred Inc Tax Cr -	TRUE	Account	Expense			411FCV	DFOPCR	03/01/2013		Yes
411FED	411	FED	22857										411FED					Deferred Inc Tax Cr -	TRUE	Account	Expense			411FED	DFOPCR			Yes
411FOL	411	FOL	22858										411FOL					Deferred Inc Tax Cr -	TRUE	Account	Expense			411FOL	DFOPCR			Yes
411FUA	411	FUA	22859										411FUA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411FUA	DFOPCR			Yes
411FVA	411	FVA	22860										411FVA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411FVA	DFOPCR			Yes
411H40	411	H40	22861										411H40					Deferred Inc Tax Cr -	TRUE	Account	Expense			411H40	DFOPCR			Yes
411HCO	411	HCO	22862										411HCC					Deferred Inc Tax Cr -	TRUE	Account	Expense			411HCO	DFOPCR	12/01/2012		Yes
411HIP	411	HIP	22863										411HIP					Deferred Inc Tax Cr -	TRUE	Account	Expense			411HIP	DFOPCR	12/01/2011		Yes
411HZA	411	HZA	22864										411HZA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411HZA	DFOPCR			Yes
411IA1	411	IA1	22865										411IA1					Deferred Iowa Adj - I	TRUE	Account	Expense			411IA1	DFOPCR	01/01/2013		Yes
411IFA	411	IFA	22866										411IFA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411IFA	DFOPCR	03/01/2013		Yes
411ICF	411	ICF	22867										411ICF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411ICF	DFOPCR			Yes
411IN1	411	IN1	22868										411IN1					Deferred Indiana Adj	TRUE	Account	Expense			411IN1	DFOPCR			Yes
411JER	411	JER	22869										411JER					Deferred Inc Tax Cr -	TRUE	Account	Expense			411JER	DFOPCR			Yes
411LEF	411	LEF	22870										411LEF					DIT CR Deferred Assg	TRUE	Account	Expense			411LEF	DFOPCR			Yes
411LSF	411	LSF	22871										411LSF					DIT CR Non-Property	TRUE	Account	Expense			411LSF	DFOPCR	12/01/2017		Yes
411MFA	411	MFA	22872										411MFA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411MFA	DFOPCR	03/01/2013		Yes
411MOF	411	MOF	22873										411MOF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411MOF	DFOPCR	11/01/2018		Yes
411NLF	411	NLF	22874										411NLF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411NLF	DFOPCR	12/01/2017		Yes
411NMF	411	NMF	22875										411NMF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411NMF	DFOPCR			Yes
411OBF	411	OBF	22876										411OBF					Deferred Inc Tax Cr -	TRUE	Account	Expense			411OBF	DFOPCR	12/01/2019		Yes
411TXP	411	TXP	22877										411TXP					Deferred Inc Tax Cr -	TRUE	Account	Expense			411TXP	DFOPCR	12/01/2019		Yes
411TZA	411	TZA	22878										411TZA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411TZA	DFOPCR	03/01/2013		Yes
DSOPCR			22879									DSOPCF						Operating Deferred I	FALSE	Account	Expense	DSOPCR	DIT_ST_OP_CREDI	DIT_ST_OP_CREDI	DOTCRD			Yes
411112	411	112	22880										411112					Deferred Inc Tax Cr -	TRUE	Account	Expense			411112	DSOPCR			Yes
411114	411	114	22881										411114					Deferred Inc Tax Cr -	TRUE	Account	Expense			411114	DSOPCR			Yes
411116	411	116	22882										411116					Deferred Inc Tax Cr -	TRUE	Account	Expense			411116	DSOPCR	03/01/2013		Yes
411118	411	118	22883										411118					Deferred Inc Tax Cr -	TRUE	Account	Expense			411118	DSOPCR			Yes
411122	411	122	22884										411122					Deferred Inc Tax Cr -	TRUE	Account	Expense			411122	DSOPCR	12/01/2012		Yes
411126	411	126	22885										411126					Deferred Inc Tax Cr -	TRUE	Account	Expense			411126	DSOPCR			Yes
411128	411	128	22886										411128					Deferred Inc Tax Cr -	TRUE	Account	Expense			411128	DSOPCR			Yes
411132	411	132	22887										411132					Deferred Inc Tax Cr -	TRUE	Account	Expense			411132	DSOPCR			Yes
411146	411	146	22888										411146					Deferred Inc Tax Cr -	TRUE	Account	Expense			411146	DSOPCR			Yes
411148	411	148	22889										411148					Deferred Inc Tax Cr -	TRUE	Account	Expense			411148	DSOPCR			Yes
411150	411	150	22890										411150					Deferred Inc Tax Cr -	TRUE	Account	Expense			411150	DSOPCR			Yes
411152	411	152	22891										411152					Deferred Inc Tax Cr -	TRUE	Account	Expense			411152	DSOPCR			Yes
411154	411	154	22892										411154					Deferred Inc Tax Cr -	TRUE	Account	Expense			411154	DSOPCR			Yes
411162	411	162	22893										411162					Deferred Inc Tax Cr -	TRUE	Account	Expense			411162	DSOPCR			Yes
411172	411	172	22894										411172					Deferred Inc Tax Cr -	TRUE	Account	Expense			411172	DSOPCR			Yes
411176	411	176	22895										411176					Deferred Inc Tax Cr -	TRUE	Account	Expense			411176	DSOPCR			Yes
411216	411	216	22896										411216					Deferred Inc Tax Cr -	TRUE	Account	Expense			411216	DSOPCR	03/01/2018		Yes
411282	411	282	22897										411282					Deferred Inc Tax Cr -	TRUE	Account	Expense			411282	DSOPCR			Yes
411302	411	302	22898										411302					Deferred Inc Tax Cr -	TRUE	Account	Expense			411302	DSOPCR			Yes
411342	411	342	22899										411342					Deferred Inc Tax Cr -	TRUE	Account	Expense			411342	DSOPCR			Yes
411344	411	344	22900										411344					Deferred Inc Tax Cr -	TRUE	Account	Expense			411344	DSOPCR			Yes
411352	411	352	22901										411352					Deferred Inc Tax Cr -	TRUE	Account	Expense			41135				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
411353	411	353	22902										411353					Deferred Inc Tax Cr -	TRUE	Account	Expense			411353	DSOPCR			Yes
411355	411	355	22903										411355					Deferred Inc Tax - An	TRUE	Account	Expense			411355	DSOPCR			Yes
411362	411	362	22904										411362					Deferred Inc Tax Cr -	TRUE	Account	Expense			411362	DSOPCR			Yes
411364	411	364	22905										411364					Deferred Inc Tax Cr -	TRUE	Account	Expense			411364	DSOPCR			Yes
411366	411	366	22906										411366					Deferred Inc Tax Cr -	TRUE	Account	Expense			411366	DSOPCR			Yes
411368	411	368	22907										411368					Deferred Inc Tax - Re	TRUE	Account	Expense			411368	DSOPCR			Yes
411374	411	374	22908										411374					Deferred Inc Tax Cr -	TRUE	Account	Expense			411374	DSOPCR			Yes
411504	411	504	22909										411504					Deferred Inc Tax Cr -	TRUE	Account	Expense			411504	DSOPCR			Yes
411612	411	612	22910										411612					Deferred Inc Tax Cr -	TRUE	Account	Expense			411612	DSOPCR			Yes
411618	411	618	22911										411618					Deferred Inc Tax Cr -	TRUE	Account	Expense			411618	DSOPCR			Yes
411622	411	622	22912										411622					Deferred Inc Tax Cr -	TRUE	Account	Expense			411622	DSOPCR			Yes
411632	411	632	22913										411632					Deferred Inc Tax Cr -	TRUE	Account	Expense			411632	DSOPCR			Yes
411634	411	634	22914										411634					Deferred Inc Tax Cr -	TRUE	Account	Expense			411634	DSOPCR			Yes
411642	411	642	22915										411642					Deferred Inc Tax Cr -	TRUE	Account	Expense			411642	DSOPCR	06/01/2012		Yes
411652	411	652	22916										411652					Deferred Inc Tax Cr -	TRUE	Account	Expense			411652	DSOPCR			Yes
411658	411	658	22917										411658					Deferred Inc Tax Cr -	TRUE	Account	Expense			411658	DSOPCR			Yes
4116D4	411	6D4	22918										4116D4					Deferred Inc Tax Cr -	TRUE	Account	Expense			4116D4	DSOPCR			Yes
411752	411	752	22919										411752					Deferred Inc Tax Cr -	TRUE	Account	Expense			411752	DSOPCR			Yes
411754	411	754	22920										411754					Deferred Inc Tax Cr -	TRUE	Account	Expense			411754	DSOPCR			Yes
411762	411	762	22921										411762					Deferred Inc Tax Cr -	TRUE	Account	Expense			411762	DSOPCR			Yes
411764	411	764	22922										411764					Deferred Inc Tax Cr -	TRUE	Account	Expense			411764	DSOPCR			Yes
411782	411	782	22923										411782					Deferred Inc Tax Cr -	TRUE	Account	Expense			411782	DSOPCR	12/01/2014		Yes
411804	411	804	22924										411804					Deferred Inc Tax Cr -	TRUE	Account	Expense			411804	DSOPCR			Yes
411872	411	872	22925										411872					Deferred Inc Tax Cr -	TRUE	Account	Expense			411872	DSOPCR			Yes
411874	411	874	22926										411874					Deferred Inc Tax Cr -	TRUE	Account	Expense			411874	DSOPCR			Yes
411876	411	876	22927										411876					Deferred Inc Tax Cr -	TRUE	Account	Expense			411876	DSOPCR			Yes
411878	411	878	22928										411878					Deferred Inc Tax Cr -	TRUE	Account	Expense			411878	DSOPCR			Yes
411882	411	882	22929										411882					Deferred Inc Tax - FA	TRUE	Account	Expense			411882	DSOPCR			Yes
4118D2	411	8D2	22930										4118D2					DO NOT REACTIVATE	TRUE	Account	Expense			4118D2	DSOPCR		12/31/2015	No
4118D4	411	8D4	22931										4118D4					Deferred Unitary Adj	TRUE	Account	Expense			4118D4	DSOPCR			Yes
411942	411	942	22932										411942					Deferred Inc Tax Cr -	TRUE	Account	Expense			411942	DSOPCR			Yes
411954	411	954	22933										411954					Deferred Inc Tax Cr -	TRUE	Account	Expense			411954	DSOPCR			Yes
411962	411	962	22934										411962					Deferred Inc Tax Cr -	TRUE	Account	Expense			411962	DSOPCR			Yes
411999	411	999	22935										411999					Deferred Inc Tax - An	TRUE	Account	Expense			411999	DSOPCR			Yes
411CDM	411	CDM	22936										411CDM					Deferred Inc Tax Cr -	TRUE	Account	Expense			411CDM	DSOPCR	12/01/2015		Yes
411CLS	411	CLS	22937										411CLS					Deferred Inc Tax Cr -	TRUE	Account	Expense			411CLS	DSOPCR	12/01/2015		Yes
411CRD	411	CRD	22938										411CRD					Deferred Inc Tax Cr -	TRUE	Account	Expense			411CRD	DSOPCR			Yes
411CVA	411	CVA	22939										411CVA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411CVA	DSOPCR			Yes
411DCS	411	DCS	22940										411DCS					Deferred Inc Tax Cr -	TRUE	Account	Expense			411DCS	DSOPCR			Yes
411IA2	411	IA2	22941										411IA2					Deferred Iowa Adj - I	TRUE	Account	Expense			411IA2	DFOPCR			Yes
411ICL	411	ICL	22942										411ICL					Deferred Inc Tax Cr -	TRUE	Account	Expense			411ICL	DFOPCR			Yes
411IN2	411	IN2	22943										411IN2					Deferred Indiana Adj	TRUE	Account	Expense			411IN2	DFOPCR			Yes
411IVA	411	IVA	22944										411IVA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411IVA	DSOPCR			Yes
411KOL	411	KOL	22945										411KOL					Deferred Inc Tax Cr -	TRUE	Account	Expense			411KOL	DSOPCR			Yes
411LES	411	LES	22946										411LES					DIT CR Deferred Asses	TRUE	Account	Expense			411LES	DSOPCR	03/01/2013		Yes
411LSS	411	LSS	22947										411LSS					DIT CR Non-Property	TRUE	Account	Expense			411LSS	DSOPCR	12/01/2017		Yes
411MVC	411	MVC	22948										411MVC					Deferred Inc Tax Cr -	TRUE	Account	Expense			411MVC	DSOPCR	11/01/2018		Yes
411MOL	411	MOL	22949										411MOL					Deferred Inc Tax Cr -	TRUE	Account	Expense			411MOL	DSOPCR	12/01/2017		Yes
411MVA	411	MVA	22950										411MVA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411MVA	DSOPCR	03/01/2013		Yes
411NMS	411	NMS	22951										411NMS					Deferred Inc Tax Cr -	TRUE	Account	Expense			411NMS	DSOPCR	03/01/2020		Yes
411NOL	411	NOL	22952										411NOL					Deferred Inc Tax Cr -	TRUE	Account	Expense			411NOL	DSOPCR	12/01/2019		Yes
411OBS	411	OBS	22953										411OBS					Deferred Inc Tax Cr -	TRUE	Account	Expense			411OBS	DSOPCR	12/01/2019		Yes
411S40	411	S40	22954										411S40					Deferred Inc Tax Cr -	TRUE	Account	Expense			411S40	DSOPCR	12/01/2012		Yes
411S74	411	S74	22955										411S74					Deferred Inc Tax Cr -	TRUE	Account	Expense			411S74	DSOPCR			Yes
411S81	411	S81	22956										411S81					Deferred Inc Tax Cr -	TRUE	Account	Expense			411S81	DSOPCR	03/01/2013		Yes
411S82	411	S82	22957										411S82					Deferred Inc Tax Cr -	TRUE	Account	Expense			411S82	DSOPCR			Yes
411S83	411	S83	22958										411S83					Deferred Inc Tax Cr -	TRUE	Account	Expense			411S83	DSOPCR			Yes
411S90	411	S90	22959										411S90					Deferred Inc Tax Cr -	TRUE	Account	Expense			411S90	DSOPCR	03/01/2013		Yes
411SCO	411	SCO	22960										411SCO					Deferred Inc Tax Cr -	TRUE	Account	Expense			411SCO	DSOPCR			Yes
411SCV	411	SCV	22961										411SCV					Deferred Inc Tax Cr -	TRUE	Account	Expense			411SCV	DSOPCR			Yes
411SIP	411	SIP	22962										411SIP					Deferred Inc Tax Cr -	TRUE	Account	Expense			411SIP	DSOPCR			Yes
411STA	411	STA	22963										411STA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411STA	DSOPCR			Yes
411SUA	411	SUA	22964										411SUA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411SUA	DSOPCR			Yes
411SZA	411	SZA	22965										411SZA					Deferred Inc Tax Cr -	TRUE	Account	Expense			411SZA	DSOPCR			Yes
411TXS	411	TXS	22966										411TXS					Deferred Inc Tax Cr -	TRUE	Account	Expense			411TXS	DSOPCR			Yes
411WND	411	WND	22967										411WND					Deferred Inc Tax Cr -	TRUE	Account	Expense			411WND	DSOPCR	10/01/2020		Yes
OPRITC			22968															Operating Investment	FALSE	Account	Expense	OPRITC		OP INV TAX CRE	OP INV TAX CRE	OPNCTX	12/01/2012	Yes
411405	411	405	22969										411405					Oper Deferred Inc Ta	TRUE	Account	Expense			411405	OPRITC		10/31/2011	No
411415	411	415	22970										411415					Oper Deferred Inc Ta	TRUE	Account	Expense			4114				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
411430	411	430	22971								411430							Non-Op Deferred Inc	TRUE	Account	Expense			411430	OPRITC	01/01/2013		Yes
411450	411	450	22972								411450							Non-Op Deferred Inc	TRUE	Account	Expense			411450	OPRITC			Yes
411480	411	480	22973								411480							Non-Op Deferred Inc	TRUE	Account	Expense			411480	OPRITC	02/01/2012		Yes
41191T	411	91T	22974								41191T							Non-Op Deferred Inc	TRUE	Account	Expense			41191T	OPRITC			Yes
TXNONC			22975						TXNONC									Taxes Other than Inc	FALSE	Account	Expense	TXNONC	TAXES_NON_INC	TAXES_NON_INC	OPEXP			Yes
ADVLTX			22976						ADVLTX									Ad Valorem Taxes	FALSE	Account	Expense	ADVLTX	AD_VALOREM_TA	AD_VALOREM_TA	TXNONC			Yes
408011	408	011	22977								408011							Other Taxes - Ad Val	TRUE	Account	Expense			408011	ADVLTX			Yes
EDTICT			22978								EDTICT							Electric Distribution	FALSE	Account	Expense	EDTICT	EDT_ELEC ICT_GA	EDT_ELEC ICT_GA	TXNONC			Yes
408018	408	018	22979								408018							Electric Distribution	TRUE	Account	Expense			408018	ADVLTX			Yes
GRRCTX			22980								GRRCTX							Gross Receipts Taxes	FALSE	Account	Expense	GRRCTX	GROSS_RECEIPTS	GROSS_RECEIPTS	TXNONC			Yes
408012	408	012	22981								408012							Other Taxes - Gross	TRUE	Account	Expense			408012	GRRCTX			Yes
PAYTAX			22982								PAYTAX							Payroll Taxes	FALSE	Account	Expense	PAYTAX	PAYROLL_TAX	PAYROLL_TAX	TXNONC			Yes
408010	408	010	22983								408010							Other Taxes - Payroll	TRUE	Account	Expense			408010	PAYTAX			Yes
408130	408	130	22984								408130							Other Taxes - Federa	TRUE	Account	Expense			408130	PAYTAX	06/01/2019		Yes
408TGT	408	TGT	22985								408TGT							Payroll Tax Allocatio	TRUE	Account	Expense			408TGT	PAYTAX	11/01/2014	10/31/2011	No
CPFRTX			22986								CPFRTX							Corporate Franchise	FALSE	Account	Expense	CPFRTX	CORP_FRANCH M	CORP_FRANCH M	TXNONC			Yes
408013	408	013	22987								408013							Other Taxes - Miscell	TRUE	Account	Expense			408013	CPFRTX			Yes
PMTXER			22988								PMTXER							Premium Tax - Corp	FALSE	Account	Expense	PMTXER	PREMI_TAX_CORP	PREMI_TAX_CORP	TXNONC			Yes
408014	408	014	22989								408014							Other Taxes - Premiu	TRUE	Account	Expense			408014	PMTXER			Yes
408015	408	015	22990								408015							Other Taxes - Premiu	TRUE	Account	Expense			408015	PMTXER			Yes
408016	408	016	22991								408016							Other Taxes - Premiu	TRUE	Account	Expense			408016	PMTXER			Yes
408000	408	000	22992								408000							Other Non-operating	TRUE	Account	Expense			408000	TXNONC			No
408AIC	408	AIC	22993								408AIC							Other Taxes - AIC Spl	TRUE	Account	Expense			408AIC	TXNONC			No
4074PT	407	4PT	22994								4074PT							Amortization - 2010	TRUE	Account	Expense			4074PT	TXNONC			Yes
OTNCEX			22995			OTNCEX												Other Income and (E	FALSE	Account	Revenue	OTNCEX	OTHER_INC_EXP	OTHER_INC_EXP	NCB4CM			Yes
419001	419	001	22996					419001										AFUDC - Other Fund	TRUE	Account	Revenue			419001	OTNCEX			Yes
OTMISC			22997					OTMISC										Net Other Miscellan	FALSE	Account	Revenue	OTMISC	OTHER_MISC_NET	OTHER_MISC_NET	OTNCEX			Yes
MSNCEX			22998					MSNCEX										Total Miscellaneous	FALSE	Account	Revenue	MSNCEX	TTL_MISC_INC_EX	TTL_MISC_INC_EX	OTMISC			Yes
OTMSNC			22999					OTMSNC										Other Miscellaneous	FALSE	Account	Revenue	OTMSNC	OTHER_MISC_INC	OTHER_MISC_INC	MSNCEX	12/01/2015		Yes
MERCNC			23000								MERCNC							Merchandising Incon	FALSE	Account	Revenue	MERCNC	MERCH_INC	MERCH_INC	OTMSNC	01/01/2013		Yes
415000	415	000	23001								415000							Contractor Work Rev	TRUE	Account	Revenue			415000	MERCNC			Yes
415001	415	001	23002								415001							Merchandise/Jobbin	TRUE	Account	Revenue			415001	MERCNC			Yes
415002	415	002	23003								415002							Natural Gas Sales Re	TRUE	Account	Revenue			415002	MERCNC			Yes
415003	415	003	23004								415003							Fly Ash Sales Revenu	TRUE	Account	Revenue			415003	MERCNC			Yes
415010	415	010	23005								415010							Allconnect Revenue	TRUE	Account	Revenue			415010	MERCNC			Yes
415CIP	415	CIP	23006								415CIP							Natural Gas Sales Re	TRUE	Account	Revenue			415CIP	MERCNC			Yes
415UEC	415	UEC	23007								415UEC							Natural Gas Sales Re	TRUE	Account	Revenue			415UEC	MERCNC	05/01/2015		Yes
416001	416	001	23008								416001							Merchandise/Jobbin	TRUE	Account	Revenue			416001	MERCNC			Yes
416002	416	002	23009								416002							Costs of Gas Sold to	TRUE	Account	Revenue			416002	MERCNC			Yes
416003	416	003	23010								416003							Cost of Fly Ash Sales	TRUE	Account	Revenue			416003	MERCNC			Yes
417000	417	000	23011								417000							Non-Utility Operatio	TRUE	Account	Revenue			417000	MERCNC			Yes
417001	417	001	23012								417001							Non-Utility Operatio	TRUE	Account	Revenue			417001	MERCNC			Yes
417002	417	002	23013								417002							Non-Utility Operatio	TRUE	Account	Revenue			417002	MERCNC			Yes
417003	417	003	23014								417003							Non-Utility Operatio	TRUE	Account	Revenue			417003	MERCNC			Yes
417004	417	004	23015								417004							Non-Utility Operatio	TRUE	Account	Revenue			417004	MERCNC			Yes
417005	417	005	23016								417005							Non-Utility Operatio	TRUE	Account	Revenue			417005	MERCNC			Yes
417006	417	006	23017								417006							Non-Utility Operatio	TRUE	Account	Revenue			417006	MERCNC			Yes
417007	417	007	23018								417007							Non-Utility Operatio	TRUE	Account	Revenue			417007	MERCNC			Yes
417008	417	008	23019								417008							Non-Utility Operatio	TRUE	Account	Revenue			417008	MERCNC			Yes
417009	417	009	23020								417009							Contribution in Aid o	TRUE	Account	Revenue			417009	MERCNC			Yes
417100	417	100	23021								417100							Intercompany Reven	TRUE	Account	Revenue			417100	MERCNC			Yes
417101	417	101	23022								417101							Intercompany Expen	TRUE	Account	Revenue			417101	MERCNC			Yes
417FRC	417	FRC	23023								417FRC							Expenses of Nonutili	TRUE	Account	Revenue			417FRC	MERCNC			Yes
NTDVNC			23024								NTDVNC							Interest and Dividen	FALSE	Account	Revenue	NTDVNC	INT_DIV_INC	INT_DIV_INC	OTMSNC			Yes
419010	419	010	23025								419010							Interest Revenue - R	TRUE	Account	Revenue			419010	NTDVNC			Yes
419012	419	012	23026								419012							Dividend Revenue	TRUE	Account	Revenue			419012	NTDVNC	08/01/2014		Yes
419013	419	013	23027								419013							Interest Revenue - S	TRUE	Account	Revenue			419013	NTDVNC			Yes
419014	419	014	23028								419014							Interest Revenue - O	TRUE	Account	Revenue			419014	NTDVNC			Yes
419015	419	015	23029								419015							Interest Revenue - JP	TRUE	Account	Revenue			419015	NTDVNC	07/01/2014		Yes
419017	419	017	23030								419017							Interest Revenue - TI	TRUE	Account	Revenue			419017	NTDVNC			Yes
419023	419	023	23031								419023							Interest Income - Fed	TRUE	Account	Revenue			419023	NTDVNC			Yes
419033	419	033	23032								419033							Interest Income - Sta	TRUE	Account	Revenue			419033	NTDVNC			Yes
419313	419	313	23033								419313							Interest Revenue - S	TRUE	Account	Revenue			419313	NTDVNC			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
419ADC	419	ADC	23040									419ADC						Interest Revenue - A	TRUE	Account	Revenue			419ADC	NTDVNC	06/01/2017		Yes
419AER	419	AER	23041									419AER						Interest Revenue - A	TRUE	Account	Revenue			419AER	NTDVNC	01/01/2013		Yes
419AFS	419	AFS	23042									419AFS						Interest Revenue - A	TRUE	Account	Revenue			419AFS	NTDVNC	01/01/2013		Yes
419AIC	419	AIC	23043									419AIC						Interest Revenue - A	TRUE	Account	Revenue			419AIC	NTDVNC	01/01/2013		Yes
419AMC	419	AMC	23044									419AMC						Interest Revenue - A	TRUE	Account	Revenue			419AMC	NTDVNC	01/01/2013		Yes
419AMS	419	AMS	23045									419AMS						Interest Revenue - A	TRUE	Account	Revenue			419AMS	NTDVNC	01/01/2013		Yes
419ARG	419	ARG	23046									419ARG						Interest Revenue - A	TRUE	Account	Revenue			419ARG	NTDVNC			Yes
419ATX	419	ATX	23047									419ATX						Interest Revenue - A	TRUE	Account	Revenue			419ATX	NTDVNC			Yes
419CCP	419	CCP	23048									419CCP						Interest Revenue - C	TRUE	Account	Revenue			419CCP	NTDVNC			Yes
419CIL	419	CIL	23049									419CIL						Interest Revenue - C	TRUE	Account	Revenue			419CIL	NTDVNC			Yes
419CIP	419	CIP	23050									419CIP						Interest Revenue - C	TRUE	Account	Revenue			419CIP	NTDVNC			Yes
419CWR	419	CWR	23051									419CWI						Interest Revenue - C	TRUE	Account	Revenue			419CWR	NTDVNC			Yes
419EEI	419	EEI	23052									419EEI						Interest Revenue - E	TRUE	Account	Revenue			419EEI	NTDVNC			Yes
419ELE	419	ELE	23053									419ELE						Interest Revenue - E	TRUE	Account	Revenue			419ELE	NTDVNC			Yes
419ENA	419	ENA	23054									419ENA						Interest Revenue - E	TRUE	Account	Revenue			419ENA	NTDVNC			Yes
419GAS	419	GAS	23055									419GAS						Interest Revenue - G	TRUE	Account	Revenue			419GAS	NTDVNC			Yes
419GEN	419	GEN	23056									419GEN						Interest Revenue - G	TRUE	Account	Revenue			419GEN	NTDVNC			Yes
419GMC	419	GMC	23057									419GMC						Interest Revenue - G	TRUE	Account	Revenue			419GMC	NTDVNC			Yes
419IMS	419	IMS	23058									419IMS						Interest Revenue - I	TRUE	Account	Revenue			419IMS	NTDVNC			Yes
419IPC	419	IPC	23059									419IPC						Interest Revenue - I	TRUE	Account	Revenue			419IPC	NTDVNC	07/01/2015		Yes
419ITC	419	ITC	23060									419ITC						Interest Revenue - I	TRUE	Account	Revenue			419ITC	NTDVNC	05/01/2012		Yes
419JER	419	JER	23061									419JER						Interest Revenue - J	TRUE	Account	Revenue			419JER	NTDVNC	07/01/2015		Yes
419LSP	419	LSP	23062									419LSP						Interest Revenue - L	TRUE	Account	Revenue			419LSP	NTDVNC			Yes
419MEP	419	MEP	23063									419MEI						Interest Revenue - M	TRUE	Account	Revenue			419MEP	NTDVNC			Yes
419MET	419	MET	23064									419MEI						Interest Revenue - M	TRUE	Account	Revenue			419MET	NTDVNC			Yes
419MGS	419	MGS	23065									419MGS						Interest Revenue - M	TRUE	Account	Revenue			419MGS	NTDVNC			Yes
419MV1	419	MV1	23066									419MV1						Interest Revenue - M	TRUE	Account	Revenue			419MV1	NTDVNC			Yes
419QST	419	QST	23067									419QST						Interest Revenue - Q	TRUE	Account	Revenue			419QST	NTDVNC			Yes
419SOL	419	SOL	23068									419SOL						Solar Adder	TRUE	Account	Revenue			419SOL	NTDVNC	09/01/2013		Yes
419SZT	419	SZT	23069									419SZT						Segment Interest Rev	TRUE	Account	Revenue			419SZT	NTDVNC			Yes
419TRS	419	TRS	23070									419TRS						Interest Revenue - T	TRUE	Account	Revenue			419TRS	NTDVNC			Yes
419UEC	419	UEC	23071									419UEC						Interest Revenue - U	TRUE	Account	Revenue			419UEC	NTDVNC	11/01/2013		Yes
421TRX	421	TRX	23072									421TRX						Transmisson Pre-Cor	TRUE	Account	Revenue			421TRX	NTDVNC			Yes
NORTNC			23073								NORTNC							Non-Operating Rent	FALSE	Account	Revenue	NORTNC		NON_OP_RENT_IN	OTMSNC			Yes
418000	418	000	23074									418000						Non-Operating Rent	TRUE	Account	Revenue			418000	NORTNC	12/01/2014	10/31/2011	No
418100	418	100	23075									418100						Non-Operating Rent	TRUE	Account	Revenue			418100	NORTNC	06/01/2017		Yes
418187	418	187	23076									418187						Franklin District Rent	TRUE	Account	Revenue			418187	NORTNC	01/01/2015		Yes
418200	418	200	23077									418200						Non-Operating Rent	TRUE	Account	Revenue			418200	NORTNC			Yes
418210	418	210	23078									418210						Non-Operating Rent	TRUE	Account	Revenue			418210	NORTNC	12/01/2015		Yes
418220	418	220	23079									418220						Non-Operating Rent	TRUE	Account	Revenue			418220	NORTNC			Yes
418230	418	230	23080									418230						Non-Operating Rent	TRUE	Account	Revenue			418230	NORTNC			Yes
418240	418	240	23081									418240						Non-Operating Rent	TRUE	Account	Revenue			418240	NORTNC			Yes
418FRC	418	FRC	23082									418FRC						Non-Op Rent Exp - B	TRUE	Account	Revenue			418FRC	NORTNC			Yes
MSNONC			23083								MSNONC							Miscellaneous Non-O	FALSE	Account	Revenue	MSNONC		MISC_NON_OP_IN	MISC_NON_OP_IN			Yes
411006	411	006	23084									411006						Gain on Disposition	TRUE	Account	Expense			411006	DPUTPL			Yes
411FRC	411	FRC	23085									411FRC						Gain on Disposition	TRUE	Account	Expense			411FRC	DPUTPL			Yes
421000	421	000	23086									421000						Miscellaneous Non-O	TRUE	Account	Revenue			421000	MSNONC			Yes
421001	421	001	23087									421001						Gain on Disposition	TRUE	Account	Revenue			421001	GLSLPR			Yes
421003	421	003	23088									421003						Ameren Energy Spec	TRUE	Account	Revenue			421003	MSNONC	07/01/2014		Yes
421009	421	009	23089									421009						Gross-up after Contr	TRUE	Account	Revenue			421009	MSNONC			Yes
421010	421	010	23090									421010						Gross Receipts Tax o	TRUE	Account	Revenue			421010	MSNONC			Yes
4211PJ	421	1PJ	23091									4211PJ						Misc Non-Operating	TRUE	Account	Revenue			4211PJ	MSNONC	03/01/2015		Yes
42155C	421	55C	23092									42155C						Misc Non-Operating	TRUE	Account	Revenue			42155C	MSNONC			Yes
421ARG	421	ARG	23093									421ARG						Rate Relief Reimburs	TRUE	Account	Revenue			421ARG	MSNONC			Yes
421CIL	421	CIL	23094									421CIL						Cilco Steam Heat and	TRUE	Account	Revenue			421CIL	MSNONC			Yes
421FRC	421	FRC	23095									421FRC						Misc Non-Operating	TRUE	Account	Revenue			421FRC	MSNONC	09/01/2016		Yes
421GEN	421	GEN	23096									421GEN						Rate Relief Reimburs	TRUE	Account	Revenue			421GEN	MSNONC	09/01/2017		Yes
421GMC	421	GMC	23097									421GMC						Miscellaneous Non-O	TRUE	Account	Revenue			421GMC	MSNONC			Yes
421INP	421	INP	23098									421INP						Intellectual Property	TRUE	Account	Revenue			421INP	MSNONC			Yes
421MEP	421	MEP	23099									421MEI						Miscellaneous Non-O	TRUE	Account	Revenue			421MEP	MSNONC			Yes
421RET	421	RET	23100									421RET						Pure Power Renewal	TRUE	Account	Revenue			421RET	MSNONC			Yes
421TEA	421	TEA	23101									421TEA						Misc Non-Operating	TRUE	Account	Revenue			421TEA	MSNONC			Yes
456007	456	007	23102									456007						Other Electric Reven	TRUE	Account	Revenue			456007	OTEMSV			Yes
458000	458	000	23103									458000						Other Non-Utility Re	TRUE	Account	Revenue			458000	OTHREV			Yes
458004	458	004	23104									458004						Other Non-Utility Re	TRUE	Account	Revenue			458004	OTHREV	07/01/2013		Yes
458109	458	109	23105									458109						Rental Revenue	TRUE	Account	Revenue			458109	OTHREV			Yes
458310	458	310	23106									458310						Other Non-Utility Re	TRUE	Account	Revenue			458310	OTHREV			Yes
458320	458	320	23107									458320						Other Non-Utility Re	TRUE	Account	Revenue			458320	OTHREV			Yes
495007	495	007	23108									495007						Other Gas Revenue -	TRUE	Account	Revenue			495007	MSCGAS			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
495022	495	022	23109									495022						Other Gas Revenue -	TRUE	Account	Revenue			495022	MSCGAS			Yes
			23110								OTMSEX						Other Miscellaneous	FALSE	Account	Expense	OTMSEX	OTH_MISC_EXP	OTH_MISC_EXP	MSNCX			Yes	
			23111								MSNOD						Miscellaneous Non-Q	FALSE	Account	Expense	MSNODE	MISC_NON_OP_D	MISC_NON_OP_D	OTMSEX			Yes	
411007	411	007	23112									411007					Loss on Disposition d	TRUE	Account	Expense			411007	DPUTPL			Yes	
421002	421	002	23113									421002					Loss on Disposition d	TRUE	Account	Revenue			421002	GLSLPR			Yes	
421400	421	400	23114									421400					Medina Valley Steam	TRUE	Account	Revenue			421400	MSNODE	03/01/2018		Yes	
421500	421	500	23115									421500					Medina Valley Chiller	TRUE	Account	Revenue			421500	MSNODE			Yes	
426001	426	001	23116									426001					Donations	TRUE	Account	Expense			426001	MSNODE			Yes	
426002	426	002	23117									426002					Life Insurance	TRUE	Account	Expense			426002	MSNODE			Yes	
426003	426	003	23118									426003					Penalties	TRUE	Account	Expense			426003	MSNODE			Yes	
426005	426	005	23119									426005					Other Non-Operatin	TRUE	Account	Expense			426005	MSNODE			Yes	
426011	426	011	23120									426011					SB1652 IEIMA Donat	TRUE	Account	Expense			426011	MSNODE			Yes	
426014	426	014	23121									426014					UDC Income/Expens	TRUE	Account	Expense			426014	MSNODE			Yes	
426031	426	031	23122									426031					Below Line Electric V	TRUE	Account	Expense			426031	MSNODE			Yes	
426045	426	045	23123									426045					Lobbying Expenses -	TRUE	Account	Expense			426045	MSNODE			Yes	
426046	426	046	23124									426046					Non-Operating Expe	TRUE	Account	Expense			426046	MSNODE			Yes	
426047	426	047	23125									426047					Non-Operating Expe	TRUE	Account	Expense			426047	MSNODE			Yes	
426048	426	048	23126									426048					Non-Operating Expe	TRUE	Account	Expense			426048	MSNODE	01/01/2016		Yes	
426049	426	049	23127									426049					Non-Operating Expe	TRUE	Account	Expense			426049	MSNODE			Yes	
4261PJ	426	1PJ	23128									4261PJ					Non-Operating Expe	TRUE	Account	Expense			4261PJ	MSNODE	05/01/2016		Yes	
426335	426	335	23129									426335					Other Deductions - C	TRUE	Account	Expense			426335	MSNODE	02/01/2013		Yes	
426501	426	501	23130									426501					Miscellaneous	TRUE	Account	Expense			426501	MSNODE			Yes	
426503	426	503	23131									426503					Rate Relief Settlem	TRUE	Account	Expense			426503	MSNODE			Yes	
426504	426	504	23132									426504					Appliance Warranty	TRUE	Account	Expense			426504	MSNODE			Yes	
426505	426	505	23133									426505					Below Line Speculati	TRUE	Account	Expense			426505	MSNODE	10/31/2011		No	
426506	426	506	23134									426506					Bill Pay Insurance (P	TRUE	Account	Expense			426506	MSNODE			Yes	
426509	426	509	23135									426509					Turn Key Leasing Pro	TRUE	Account	Expense			426509	MSNODE			Yes	
426510	426	510	23136									426510					UEC Safe Connect Pr	TRUE	Account	Expense			426510	MSNODE			Yes	
426525	426	525	23137									426525					CSS Project	TRUE	Account	Expense			426525	MSNODE			Yes	
426529	426	529	23138									426529					Other Deductions - S	TRUE	Account	Expense			426529	MSNODE			Yes	
426550	426	550	23139									426550					Ameren Energy Spec	TRUE	Account	Expense			426550	MSNODE			Yes	
42655C	426	55C	23140									42655C					Other Deductions- S	TRUE	Account	Expense			42655C	MSNODE			Yes	
426CF1	426	CF1	23141									426CF1					Unrecoverable Credi	TRUE	Account	Expense			426CF1	MSNODE			Yes	
426CF4	426	CF4	23142									426CF4					Unrecoverable Credi	TRUE	Account	Expense			426CF4	MSNODE			Yes	
426CGA	426	CGA	23143									426CGA					Common Ground All	TRUE	Account	Expense			426CGA	MSNODE			Yes	
426D04	426	D04	23144									426D04					426 Non-AMS Other	TRUE	Account	Expense			426D04	MSNODE			Yes	
426FRC	426	FRC	23145									426FRC					Misc Expense Items -	TRUE	Account	Expense			426FRC	MSNODE			Yes	
426MV1	426	MV1	23146									426MV1					Medina Valley Steam	TRUE	Account	Expense			426MV1	MSNODE			Yes	
426RRR	426	RRR	23147									426RRR					Rate Relief Reimburs	TRUE	Account	Expense			426RRR	MSNODE	12/01/2014		Yes	
426XXX	426	XXX	23148									426XXX					Speculative Swap Set	TRUE	Account	Expense			426XXX	MSNODE	12/01/2014		Yes	
908BTL	908	BTL	23149									908BTL					IL Science & Energy I	TRUE	Account	Expense			908BTL	MSNODE	10/01/2016		Yes	
MSAMOR			23150								MSAMC						Miscellaneous Amor	FALSE	Account	Expense	MSAMOR	MISC_AMORT	MISC_AMORT	OTMSEX	12/01/2015		Yes	
425001	425	001	23151									425001					Miscellaneous Amor	TRUE	Account	Expense			425001	MSAMOR			Yes	
425000	425	000	23152									425000					Miscellaneous Amor	TRUE	Account	Expense			425000	MSAMOR			Yes	
			23153								NOOPTX						Taxes Other than Inc	FALSE	Account	Expense	NOOPTX	OTH_NONINC_NO	OTH_NONINC_NO	OTMSEX			Yes	
408002	408	002	23154									408002					Other Taxes - Non-U	TRUE	Account	Expense			408002	NOOPTX			Yes	
NPENOP			23155								NPENO						Non-Service Portion	FALSE	Account	Revenue	NPENOP	NONSERV_PEN_O	NONSERV_PEN_O	MSNCX	12/01/2018		Yes	
926N90	926	N90	23156									926N90					OPEB Regulatory Tra	TRUE	Account	Expense			926N90	NPENOP			Yes	
926N06	926	N06	23157									926N06					OPEB Tracker Expen	TRUE	Account	Expense			926N06	NPENOP	04/01/2020		Yes	
926N9P	926	N9P	23158									926N9P					Pension Regulatory T	TRUE	Account	Expense			926N9P	NPENOP			Yes	
926NP6	926	NP6	23159									926NP6					Pension Tracker Exp	TRUE	Account	Expense			926NP6	NPENOP	04/01/2020		Yes	
926NSD	926	NSD	23160									926NSD					OPEB Expense Medic	TRUE	Account	Expense			926NSD	NPENOP			Yes	
926NSN	926	NSN	23161									926NSN					Non-Qualified Pensid	TRUE	Account	Expense			926NSN	NPENOP			Yes	
926NSO	926	NSO	23162									926NSO					OPEB Expense - Non	TRUE	Account	Expense			926NSO	NPENOP			Yes	
926NSP	926	NSP	23163									926NSP					Qualified Pension Ex	TRUE	Account	Expense			926NSP	NPENOP	03/01/2018		Yes	
926TNO	926	TNO	23164									926TNO					OPEB Regulatory Tra	TRUE	Account	Expense			926TNO	NPENOP	09/01/2019		Yes	
926TNP	926	TNP	23165									926TNP					Pension Regulatory T	TRUE	Account	Expense			926TNP	NPENOP	09/01/2019		Yes	
NCISUB			23166								NCISUB						Non-Controlling Inte	FALSE	Account	Revenue	NCISUB	NCI_PS_SUB	NCI_PS_SUB	MSNCX	10/01/2017		Yes	
SUBERN			23167								SUBERN						Equity in Subsidiary	FALSE	Account	Revenue	SUBERN	SUB_EARNINGS	SUB_EARNINGS	NCISUB	10/01/2017		Yes	
418011	418	011	23168									418011					Earnings - AMS	TRUE	Account	Revenue			418011	SUBERN	10/01/2017		Yes	
418015	418	015	23169									418015					Earnings - EEI	TRUE	Account	Revenue			418015	SUBERN	10/01/2017		Yes	
418017	418	017	23170									418017					Earnings - ADC	TRUE	Account	Revenue			418017	SUBERN	03/01/2018		Yes	
41801F	418	01F	23171									41801F					Earnings - AFS	TRUE	Account	Revenue			41801F	SUBERN	03/01/2018		Yes	
41801G	418	01G	23172									41801G					Earnings - GMC	TRUE	Account	Revenue			41801G	SUBERN				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
4180AC	418	OAC	23178									4180AC						Earnings - AER	TRUE	Account	Revenue			4180AC	SUBERN			Yes
4180B3	418	OB3	23179									4180B3						Earnings - CLC	TRUE	Account	Revenue			4180B3	SUBERN			Yes
4180C3	418	OC3	23180									4180C3						Earnings - ALC	TRUE	Account	Revenue			4180C3	SUBERN			Yes
4180CC	418	OCC	23181									4180CC						Earnings - CCP	TRUE	Account	Revenue			4180CC	SUBERN			Yes
4180CL	418	OCL	23182									4180CL						Earnings - CIL	TRUE	Account	Revenue			4180CL	SUBERN			Yes
4180CO	418	OCO	23183									4180CO						Earnings - CIL	TRUE	Account	Revenue			4180CO	SUBERN	12/01/2017		Yes
4180E1	418	OE1	23184									4180E1						Earnings - AEI	TRUE	Account	Revenue			4180E1	SUBERN			Yes
4180ER	418	OER	23185									4180ER						Earnings - ERA	TRUE	Account	Revenue			4180ER	SUBERN			Yes
4180IP	418	OIP	23186									4180IP						Earnings - IPC	TRUE	Account	Revenue			4180IP	SUBERN			Yes
4180JR	418	OJR	23187									4180JR						Earnings - JER	TRUE	Account	Revenue			4180JR	SUBERN			Yes
4180LK	418	OLK	23188									4180LK						Earnings - LUK	TRUE	Account	Revenue			4180LK	SUBERN	08/01/2020		Yes
4180L8	418	OL8	23189									4180L8						Earnings - LSP	TRUE	Account	Revenue			4180L8	SUBERN			Yes
4180MA	418	OMA	23190									4180MA						Earnings - MAS	TRUE	Account	Revenue			4180MA	SUBERN			Yes
4180MC	418	OMC	23191									4180MC						Earnings - MCR	TRUE	Account	Revenue			4180MC	SUBERN	05/01/2016		Yes
4180ME	418	OME	23192									4180ME						Earnings - MEP	TRUE	Account	Revenue			4180ME	SUBERN			Yes
4180MG	418	OMG	23193									4180MG						Earnings - MGS	TRUE	Account	Revenue			4180MG	SUBERN			Yes
4180MH	418	OMH	23194									4180MH						Earnings - MET	TRUE	Account	Revenue			4180MH	SUBERN			Yes
4180MR	418	OMR	23195									4180MR						Earnings - MRA	TRUE	Account	Revenue			4180MR	SUBERN	08/01/2013		Yes
4180NR	418	ONR	23196									4180NR						Earnings - NER	TRUE	Account	Revenue			4180NR	SUBERN			Yes
4180PX	418	OPX	23197									4180PX						Earnings - ATE	TRUE	Account	Revenue			4180PX	SUBERN			Yes
4180QS	418	OQS	23198									4180QS						Earnings - QST	TRUE	Account	Revenue			4180QS	SUBERN			Yes
4180RG	418	ORG	23199									4180RG						Earnings - ARG	TRUE	Account	Revenue			4180RG	SUBERN	08/01/2013		Yes
4180RR	418	ORR	23200									4180RR						Earnings - CWR	TRUE	Account	Revenue			4180RR	SUBERN			Yes
4180TN	418	OTN	23201									4180TN						Earnings - ITC	TRUE	Account	Revenue			4180TN	SUBERN			Yes
4180TS	418	OTS	23202									4180TS						Earnings - ATS	TRUE	Account	Revenue			4180TS	SUBERN			Yes
4180TX	418	OTX	23203									4180TX						Earnings - ATX	TRUE	Account	Revenue			4180TX	SUBERN	11/01/2013		Yes
4180V1	418	OV1	23204									4180V1						Earnings - MV1	TRUE	Account	Revenue			4180V1	SUBERN	03/01/2015		Yes
4180ZA	418	OZA	23205									4180ZA						Earnings - AIC	TRUE	Account	Revenue			4180ZA	SUBERN			Yes
418AAI	418	AAI	23206									418AAI						Earnings - AAI	TRUE	Account	Revenue			418AAI	SUBERN		12/31/2017	No
418ADC	418	ADC	23207									418ADC						Earnings - ADC	TRUE	Account	Revenue			418ADC	SUBERN		10/31/2011	No
418AER	418	AER	23208									418AER						Earnings - AER	TRUE	Account	Revenue			418AER	SUBERN	03/01/2015	10/31/2011	No
418AFS	418	AFS	23209									418AFS						Earnings - AFS	TRUE	Account	Revenue			418AFS	SUBERN	11/01/2013	10/31/2011	No
418AGT	418	AGT	23210									418AGT						Earnings - AGT	TRUE	Account	Revenue			418AGT	SUBERN		10/31/2011	No
418AIC	418	AIC	23211									418AIC						Preferred Dividend R	TRUE	Account	Revenue			418AIC	SUBERN			Yes
418AMC	418	AMC	23212									418AMC						Earnings - AMC	TRUE	Account	Revenue			418AMC	SUBERN	12/01/2017	10/31/2011	No
418AMS	418	AMS	23213									418AMS						Earnings - AMS	TRUE	Account	Revenue			418AMS	SUBERN		10/31/2011	No
418ARG	418	ARG	23214									418ARG						Earnings - ARG	TRUE	Account	Revenue			418ARG	SUBERN		10/31/2011	No
418ATE	418	ATE	23215									418ATE						Earnings - ATE	TRUE	Account	Revenue			418ATE	SUBERN		12/31/2015	No
418ATS	418	ATS	23216									418ATS						Earnings - ATS	TRUE	Account	Revenue			418ATS	SUBERN		12/31/2014	No
418ATS	418	ATS	23217									418ATS						Earnings - ATS	TRUE	Account	Revenue			418ATS	SUBERN	01/01/2012	12/31/2014	No
418EEI	418	EEI	23218									418EEI						Earnings - EEI	TRUE	Account	Revenue			418EEI	SUBERN		10/31/2011	No
418ERA	418	ERA	23219									418ERA						Earnings - ERA	TRUE	Account	Revenue			418ERA	SUBERN		10/31/2011	No
418GEN	418	GEN	23220									418GEN						Earnings - GEN	TRUE	Account	Revenue			418GEN	SUBERN		10/31/2011	No
418GMC	418	GMC	23221									418GMC						Earnings - GMC	TRUE	Account	Revenue			418GMC	SUBERN	12/01/2015	10/31/2011	No
418IMS	418	IMS	23222									418IMS						Earnings - IMS	TRUE	Account	Revenue			418IMS	SUBERN	12/01/2014	10/31/2011	No
418ITC	418	ITC	23223									418ITC						Earnings - ITC	TRUE	Account	Revenue			418ITC	SUBERN	12/01/2014	10/31/2011	No
418MGS	418	MGS	23224									418MGS						Earnings - MGS	TRUE	Account	Revenue			418MGS	SUBERN		12/31/2013	No
418MV1	418	MV1	23225									418MV1						Earnings - MV1	TRUE	Account	Revenue			418MV1	SUBERN		10/31/2011	No
418UEC	418	UEC	23226									418UEC						Preferred Dividend R	TRUE	Account	Revenue			418UEC	SUBERN			Yes
NCTINT			23227								NCTINT							Non-Controlling Inte	FALSE	Account	Expense	NCTINT	NON_CONT_INT	NON_CONT_INT	NCISUB			Yes
426AGT	426	AGT	23228									426AGT						AGT Minority Interest	TRUE	Account	Expense			426AGT	NCTINT		12/31/2011	No
426EEI	426	EEI	23229									426EEI						EEI Minority Interest	TRUE	Account	Expense			426EEI	NCTINT			Yes
426NCI	426	NCI	23230									426NCI						Non-Controlling Inte	TRUE	Account	Expense			426NCI	NCTINT	12/01/2013	10/31/2011	No
NONCTX			23231								NONCTX							Non-Operating Curre	FALSE	Account	Expense	NONCTX	NON_OP_INC_TAX	NON_OP_INC_TAX	OTMISC			Yes
CRNOTX			23232								CRNOTX							Current Non-Operati	FALSE	Account	Expense	CRNOTX	CUR_NON_OP_INC	CUR_NON_OP_INC	NONCTX			Yes
CNOFTX			23233								CNOFTX							Current Non-Operati	FALSE	Account	Expense	CNOFTX	CUR_NON_OP_FEE	CUR_NON_OP_FEE	CRNOTX			Yes
409020	409	O20	23234									409020						Non-operating Incon	TRUE	Account	Expense			409020	CNOFTX			Yes
40902E	409	O2E	23235									40902E						Income Tax Below th	TRUE	Account	Expense			40902E	CNOFTX	12/01/2011		Yes
409E70	409	E70	23236									409E70						Federal Income Tax	TRUE	Account	Expense			409E70	CNOFTX			Yes
CNOSTX			23237									CNOSTX						Current Non-Operati	FALSE	Account	Expense	CNOSTX	CUR_NON_OP_ST	CUR_NON_OP_ST	CRNOTX			Yes
409021	409	O21	23238									409021						Non-Operating Incon	TRUE	Account	Expense			409021	CNOSTX			Yes
409F70	409	F70	23239									409F70						State Income Tax	TRUE	Account	Expense			409F70	CNOSTX			Yes
DNONCX			23240								DNONCX							Non-Operating Defel	FALSE	Account	Expense	DNONCX	DEF_NON_OP_INC	DEF_NON_OP_INC	NONCTX			Yes
DNOCHG			23241								DNOCHG							Non-Operating Defel	FALSE	Account	Expense	DNOCHG	DIT_NON_OP_CHA	DIT_NON_OP_CHA	DNONCX			Yes
DFNOCH			23242									DFNOCH						Non-Operating Defel	FALSE	Account	Expense	DFNOCH	DIT_FED_NON_OP	DIT_FED_NON_OP	DNOCHG			Yes
410130	410	130	23243									410130						Deferred Inc Tax Dr	TRUE	Account	Expense			410130	DFNOCH			Yes
410205	410	205	23244									410205						Deferred Inc Tax Dr	TRUE	Account	Expense			410205	DFNOCH			Yes
410300	410	300	23245									410300						Deferred Inc Tax Dr	TRUE	Account	Expense			410300	DFNOCH			Yes
410305	410	305	23246									410305						Deferred Inc Tax - Dg	TRUE	Account	Expense			410305	DFNOCH			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
410310	410	310	23247										410310					Deferred Inc Tax Dr -	TRUE	Account	Expense			410310	DFNOCH			Yes
410333	410	333	23248										410333					Deferred Inc Tax Dr -	TRUE	Account	Expense			410333	DFNOCH			Yes
410375	410	375	23249										410375					Deferred Inc Tax Dr -	TRUE	Account	Expense			410375	DFNOCH			Yes
410510	410	510	23250										410510					Deferred Inc Tax Dr -	TRUE	Account	Expense			410510	DFNOCH			Yes
410513	410	513	23251										410513					Deferred Inc Tax - Int	TRUE	Account	Expense			410513	DFNOCH			Yes
410661	410	661	23252										410661					Deferred Inc Tax Dr -	TRUE	Account	Expense			410661	DFNOCH			Yes
410601	410	6D1	23253										4106D1					Deferred Income Tax	TRUE	Account	Expense			4106D1	DFNOCH			Yes
4107D1	410	7D1	23254										4107D1					Deferred Inc Tax Dr -	TRUE	Account	Expense			4107D1	DFNOCH			Yes
410811	410	811	23255										410811					Deferred Inc Tax - FA	TRUE	Account	Expense			410811	DFNOCH			Yes
4109FB	410	9FB	23256										4109FB					Deferred Inc Tax - Nu	TRUE	Account	Expense			4109FB	DFNOCH			Yes
410AIC	410	AIC	23257										410AIC					Deferred Inc Tax - AI	TRUE	Account	Expense			410AIC	DFNOCH	12/31/2015		No
DSNOCH			23258									DSNOCH						Non-Operating Defe	FALSE	Account	Expense	DSNOCH	DIT_ST_NON_OP	DIT_ST_NON_OP	DNOC			Yes
410120	410	120	23259										410120					Deferred Inc Tax Dr -	TRUE	Account	Expense			410120	DSNOCH			Yes
410206	410	206	23260										410206					Deferred Inc Tax Dr -	TRUE	Account	Expense			410206	DSNOCH			Yes
410306	410	306	23261										410306					Deferred Inc Tax - De	TRUE	Account	Expense			410306	DSNOCH			Yes
410323	410	323	23262										410323					Deferred Inc Tax Dr -	TRUE	Account	Expense			410323	DSNOCH			Yes
410332	410	332	23263										410332					Deferred Inc Tax Dr -	TRUE	Account	Expense			410332	DSNOCH	12/01/2015		Yes
410376	410	376	23264										410376					Deferred Inc Tax Dr -	TRUE	Account	Expense			410376	DSNOCH			Yes
410514	410	514	23265										410514					Deferred Inc Tax - Int	TRUE	Account	Expense			410514	DSNOCH			Yes
410662	410	662	23266										410662					Deferred Inc Tax Dr -	TRUE	Account	Expense			410662	DSNOCH			Yes
4106D2	410	6D2	23267										4106D2					Deferred Income Tax	TRUE	Account	Expense			4106D2	DSNOCH			Yes
4107D2	410	7D2	23268										4107D2					Deferred Inc Tax Dr -	TRUE	Account	Expense			4107D2	DSNOCH			Yes
410812	410	812	23269										410812					Deferred Inc Tax - FA	TRUE	Account	Expense			410812	DSNOCH			Yes
41095B	410	95B	23270										41095B					Deferred Inc Tax - Nu	TRUE	Account	Expense			41095B	DSNOCH			Yes
DNOPCR			23271															Non-Operating Defe	FALSE	Account	Expense	DNOPCR	DIT_NON_OP_CRE	DIT_NON_OP_CRE	DNONCX			Yes
DFNOCH			23272									DFNOCH						Non-Operating Defe	FALSE	Account	Expense	DFNOCH	DIT_FED_NON_OP	DIT_FED_NON_OP	DNOPCR			Yes
411130	411	130	23273										411130					Deferred Inc Tax Cr -	TRUE	Account	Expense			411130	DFNOCH			Yes
411205	411	205	23274										411205					Deferred Inc Tax Cr -	TRUE	Account	Expense			411205	DFNOCH			Yes
411300	411	300	23275										411300					Deferred Inc Tax Cr -	TRUE	Account	Expense			411300	DFNOCH			Yes
411305	411	305	23276										411305					Deferred Inc Tax Cr -	TRUE	Account	Expense			411305	DFNOCH			Yes
411310	411	310	23277										411310					Deferred Inc Tax Cr -	TRUE	Account	Expense			411310	DFNOCH			Yes
411333	411	333	23278										411333					Deferred Inc Tax Cr -	TRUE	Account	Expense			411333	DFNOCH			Yes
411375	411	375	23279										411375					Deferred Inc Tax Cr -	TRUE	Account	Expense			411375	DFNOCH			Yes
411500	411	500	23280										411500					Deferred Inc Tax Cr -	TRUE	Account	Expense			411500	DFNOCH			Yes
411513	411	513	23281										411513					Deferred Inc Tax Cr -	TRUE	Account	Expense			411513	DFNOCH			Yes
411661	411	661	23282										411661					Deferred Inc Tax Cr -	TRUE	Account	Expense			411661	DFNOCH			Yes
4116D1	411	6D1	23283										4116D1					Deferred Income Tax	TRUE	Account	Expense			4116D1	DFNOCH			Yes
4117D1	411	7D1	23284										4117D1					Deferred Inc Tax Cr -	TRUE	Account	Expense			4117D1	DFNOCH			Yes
411801	411	801	23285										411801					Deferred Inc Tax Cr -	TRUE	Account	Expense			411801	DFNOCH			Yes
4119FB	411	9FB	23286										4119FB					Deferred Inc Tax - Nu	TRUE	Account	Expense			4119FB	DFNOCH			Yes
411G70	411	G70	23287										411G70					Deferred Federal Inc	TRUE	Account	Expense			411G70	DFNOCH			Yes
DSNOCH			23288									DSNOCH						Non-Operating Defe	FALSE	Account	Expense	DSNOCH	DIT_ST_NON_OP	DIT_ST_NON_OP	DNOPCR			Yes
411120	411	120	23289										411120					Deferred Inc Tax Cr -	TRUE	Account	Expense			411120	DSNOCH			Yes
411206	411	206	23290										411206					Deferred Inc Tax Cr -	TRUE	Account	Expense			411206	DSNOCH			Yes
411306	411	306	23291										411306					Deferred Inc Tax Cr -	TRUE	Account	Expense			411306	DSNOCH			Yes
411323	411	323	23292										411323					Deferred Inc Tax Cr -	TRUE	Account	Expense			411323	DSNOCH			Yes
411332	411	332	23293										411332					Deferred Inc Tax Cr -	TRUE	Account	Expense			411332	DSNOCH			Yes
411376	411	376	23294										411376					Deferred Inc Tax Cr -	TRUE	Account	Expense			411376	DSNOCH			Yes
411514	411	514	23295										411514					Deferred Inc Tax Cr -	TRUE	Account	Expense			411514	DSNOCH			Yes
411662	411	662	23296										411662					Deferred Inc Tax Cr -	TRUE	Account	Expense			411662	DSNOCH			Yes
4116D2	411	6D2	23297										4116D2					Deferred Income Tax	TRUE	Account	Expense			4116D2	DSNOCH			Yes
4117D2	411	7D2	23298										4117D2					Deferred Inc Tax Cr -	TRUE	Account	Expense			4117D2	DSNOCH			Yes
411802	411	802	23299										411802					Deferred Inc Tax Cr -	TRUE	Account	Expense			411802	DSNOCH			Yes
41195B	411	95B	23300										41195B					Deferred Inc Tax - Nu	TRUE	Account	Expense			41195B	DSNOCH			Yes
411H70	411	H70	23301										411H70					Deferred State Incon	TRUE	Account	Expense			411H70	DSNOCH			Yes
NOITCA			23302									NOITCA						Non-Operating Defe	FALSE	Account	Expense	NOITCA	INV_TXCR_AMORT	INV_TXCR_AMORT	NONCTX			Yes
411400	411	400	23303										411400					Non-Op Deferred Inc	TRUE	Account	Expense			411400	NOITCA			Yes
411410	411	410	23304										411410					Non-Op Deferred Inc	TRUE	Account	Expense			411410	NOITCA			Yes
411435	411	435	23305										411435					Oper Deferred Inc Ta	TRUE	Account	Expense			411435	NOITCA		10/31/2011	No
411455	411	455	23306										411455					Oper Deferred Inc Ta	TRUE	Account	Expense			411455	NOITCA		10/31/2011	No
411485	411	485	23307										411485					Amortization - Oper	TRUE	Account	Expense			411485	NOITCA		10/31/2011	No
INTCHG			23308				INTCHG											Interest Charges	FALSE	Account	Expense	INTCHG	INTEREST_CHARG	INTEREST_CHARG	NCB4CM			Yes
AMLDBT			23309				AMLDBT											Amortization - Expen	FALSE	Account	Expense	AMLDBT	AMORT_LOSS_REA					

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
428001	428	001	23316							428001								Amortization - Loss c	TRUE	Account	Expense			428001	ALR428			Yes
4281PA	428	1PA	23317							4281PA								Amortization - Debt	TRUE	Account	Expense			4281PA	ALR428			Yes
429000	429	000	23318							429000								Amortization - Premi	TRUE	Account	Expense			429000	AMLDBT			Yes
OTNTEX			23319				OTNTEX											Other Interest Expen	FALSE	Account	Expense	OTNTEX	OTH_INT_EXP	OTH_INT_EXP	INTCHG			Yes
427CFF	427	CF	23320							427CFF								Interest Exp - Amort	TRUE	Account	Expense			427CFF	INTLTD	12/01/2015		Yes
430000	430	000	23321							430000								Budget Only - Other	TRUE	Account	Expense			430000	OTNTEX		12/31/2012	No
431000	431	000	23322							431000								Other Interest Expen	TRUE	Account	Expense			431000	OTNTEX		10/31/2011	No
431002	431	002	23323							431002								Interest Expense - Ot	TRUE	Account	Expense			431002	OTNTEX			Yes
431003	431	003	23324							431003								Interest Expense - Gd	TRUE	Account	Expense			431003	OTNTEX			Yes
4311GW	431	1GW	23325							4311GW								Interest Expense - Pr	TRUE	Account	Expense			4311GW	OTNTEX			Yes
431501	431	501	23326							431501								Interest Expense - Se	TRUE	Account	Expense			431501	OTNTEX	12/01/2018		Yes
431504	431	504	23327							431504								Interest Expense - Hd	TRUE	Account	Expense			431504	OTNTEX	12/01/2012		Yes
431505	431	505	23328							431505								Interest Expense - Pe	TRUE	Account	Expense			431505	OTNTEX			Yes
431506	431	506	23329							431506								Interest Expense - \$1	TRUE	Account	Expense			431506	OTNTEX		10/31/2011	No
431507	431	507	23330							431507								Interest Expense - Ot	TRUE	Account	Expense			431507	OTNTEX			Yes
431508	431	508	23331							431508								Interest Expense - Ot	TRUE	Account	Expense			431508	OTNTEX	07/01/2014		Yes
431509	431	509	23332							431509								Interest Expense - Be	TRUE	Account	Expense			431509	OTNTEX			Yes
431510	431	510	23333							431510								Interest Expense - W	TRUE	Account	Expense			431510	OTNTEX			Yes
431513	431	513	23334							431513								Interest Expense - Hd	TRUE	Account	Expense			431513	OTNTEX			Yes
431514	431	514	23335							431514								Interest Expense - BF	TRUE	Account	Expense			431514	OTNTEX			Yes
431515	431	515	23336							431515								Interest Expense - Bi	TRUE	Account	Expense			431515	OTNTEX			Yes
431516	431	516	23337							431516								Interest Expense - Ca	TRUE	Account	Expense			431516	OTNTEX			Yes
431517	431	517	23338							431517								Interest Expense - Bi	TRUE	Account	Expense			431517	OTNTEX			Yes
431518	431	518	23339							431518								Interest Expense - Bi	TRUE	Account	Expense			431518	OTNTEX			Yes
431522	431	522	23340							431522								Interest Expense - G5	TRUE	Account	Expense			431522	OTNTEX			Yes
431523	431	523	23341							431523								Interest Expense - G5	TRUE	Account	Expense			431523	OTNTEX	02/01/2012		Yes
431903	431	903	23342							431903								Interest Expense - \$3	TRUE	Account	Expense			431903	OTNTEX	12/01/2011		Yes
431904	431	904	23343							431904								Interest Expense - \$2	TRUE	Account	Expense			431904	OTNTEX	12/01/2011		Yes
431905	431	905	23344							431905								Interest Expense - \$2	TRUE	Account	Expense			431905	OTNTEX	02/01/2012		Yes
431BWF	431	BWF	23345							431BWF								Interest Expense - Br	TRUE	Account	Expense			431BWF	OTNTEX	02/01/2012		Yes
431CF1	431	CF1	23346							431CF1								Interest Expense - \$1	TRUE	Account	Expense			431CF1	OTNTEX	05/01/2013		Yes
431CF2	431	CF2	23347							431CF2								Interest Expense - \$8	TRUE	Account	Expense			431CF2	OTNTEX	05/01/2013		Yes
431CF3	431	CF3	23348							431CF3								Interest Expense - \$1	TRUE	Account	Expense			431CF3	OTNTEX			Yes
431CF4	431	CF4	23349							431CF4								Interest Expense - \$2	TRUE	Account	Expense			431CF4	OTNTEX			Yes
431CF5	431	CF5	23350							431CF5								Interest Expense - 2Q	TRUE	Account	Expense			431CF5	OTNTEX			Yes
431CF6	431	CF6	23351							431CF6								Interest Expense - \$5	TRUE	Account	Expense			431CF6	OTNTEX	12/01/2017		Yes
431CF	431	CF	23352							431CF								Interest Expense - Cr	TRUE	Account	Expense			431CF	OTNTEX			Yes
431EER	431	EER	23353							431EER								Interest Expense - EE	TRUE	Account	Expense			431EER	OTNTEX			Yes
431ELE	431	ELE	23354							431ELE								Oth Interest Exp - El	TRUE	Account	Expense			431ELE	OTNTEX			Yes
431GAS	431	GAS	23355							431GAS								Oth Interest Exp - Ga	TRUE	Account	Expense			431GAS	OTNTEX			Yes
431ISA	431	ISA	23356							431ISA								Interest Expense - PI	TRUE	Account	Expense			431ISA	OTNTEX	09/01/2012		Yes
431ISB	431	ISB	23357							431ISB								Interest Expense - PI	TRUE	Account	Expense			431ISB	GNPLDP	06/01/2020		Yes
431ISC	431	ISC	23358							431ISC								Interest Expense - PI	TRUE	Account	Expense			431ISC	GNPLDP	01/01/2021		Yes
431MPC	431	MPC	23359							431MPC								Interest Expense - M	TRUE	Account	Expense			431MPC	OTNTEX			Yes
431MPI	431	MPI	23360							431MPI								Interest Expense - M	TRUE	Account	Expense			431MPI	OTNTEX	12/01/2014		Yes
431MPP	431	MPP	23361							431MPP								Interest Expense - M	TRUE	Account	Expense			431MPP	OTNTEX	02/01/2018		Yes
431MPR	431	MPR	23362							431MPR								Interest Expense - M	TRUE	Account	Expense			431MPR	OTNTEX	07/01/2015		Yes
431MPS	431	MPS	23363							431MPS								Interest Expense - M	TRUE	Account	Expense			431MPS	OTNTEX	07/01/2015		Yes
431NMC	431	NMC	23364							431NMC								Interest Expense - Ne	TRUE	Account	Expense			431NMC	OTNTEX	09/01/2018		Yes
431PAY	431	PAY	23365							431PAY								Interest Expense - Pa	TRUE	Account	Expense			431PAY	OTNTEX	11/01/2020		Yes
431PPW	431	PPW	23366							431PPW								Interest Expense - Pi	TRUE	Account	Expense			431PPW	OTNTEX	09/01/2012		Yes
431QIP	431	QIP	23367							431QIP								Interest Expense - QI	TRUE	Account	Expense			431QIP	OTNTEX	09/01/2012		Yes
431RRM	431	RRM	23368							431RRM								Interest Expense - RE	TRUE	Account	Expense			431RRM	OTNTEX	11/01/2020		Yes
431TAX	431	TAX	23369							431TAX								Interest Expense - In	TRUE	Account	Expense			431TAX	OTNTEX	09/01/2012		Yes
431TRS	431	TRS	23370							431TRS								Interest Expense - Tr	TRUE	Account	Expense			431TRS	OTNTEX	09/01/2012		Yes
921CF4	921	CF4	23371							921CF4								Amortization - 2010	TRUE	Account	Expense			921CF4	OTNTEX	09/01/2012		Yes
921CF5	921	CF5	23372							921CF5								Amortization - 2012	TRUE	Account	Expense			921CF5	OTNTEX			Yes
921CF6	921	CF6	23373							921CF6								Amortization - 2014	TRUE	Account	Expense			921CF6	OTNTEX	06/01/2013		Yes
921CF7	921	CF7	23374							921CF7								Amortization - 2016	TRUE	Account	Expense			921CF7	OTNTEX	12/01/2016		Yes
921CF8	921	CF8	23375							921CF8								Amortization - 2016	TRUE	Account	Expense			921CF8	OTNTEX			Yes
921CFF	921	CF	23376							921CFF								Amortization - Credit	TRUE	Account	Expense			921CFF	OTNTEX	01/01/2015		Yes
NTEXIN			23377							NTEXIN								Interest Expense - Int	FALSE	Account	Expense	NTEXIN	INT_EXP_INTERCO	INT_EXP_INTERCO				

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
430AM2	430	AM2	23385							430AM!								Interest Expense - Lo	TRUE	Account	Expense			430AM2	NTEXIN	12/01/2012		Yes
430AMC	430	AMC	23386							430AM!								Interest Expense - AN	TRUE	Account	Expense			430AMC	NTEXIN	12/01/2012		Yes
430AMS	430	AMS	23387							430AM!								Interest Expense - AN	TRUE	Account	Expense			430AMS	NTEXIN			Yes
430ARG	430	ARG	23388							430ARC								Interest Expense - AR	TRUE	Account	Expense			430ARG	NTEXIN	12/01/2012		Yes
430AS1	430	AS1	23389							430AS1								Interest Expense - SH	TRUE	Account	Expense			430AS1	NTEXIN	02/01/2012		Yes
430ATE	430	ATE	23390							430ATE								Interest Expense - AT	TRUE	Account	Expense			430ATE	NTEXIN			Yes
430ATS	430	ATS	23391							430ATS								Interest Expense - AT	TRUE	Account	Expense			430ATS	NTEXIN			Yes
430CWR	430	CWR	23392							430CWI								Interest Expense - CV	TRUE	Account	Expense			430CWR	NTEXIN			Yes
430EEI	430	EEI	23393							430EEI								Interest Expense - EE	TRUE	Account	Expense			430EEI	NTEXIN			Yes
430ERA	430	ERA	23394							430ERA								Interest Expense - ER	TRUE	Account	Expense			430ERA	NTEXIN	12/01/2012	12/31/2012	No
430GEN	430	GEN	23395							430GEN								Interest Expense - G	TRUE	Account	Expense			430GEN	NTEXIN	02/01/2012		Yes
430GMC	430	GMC	23396							430GM								Interest Expense - G	TRUE	Account	Expense			430GMC	NTEXIN	01/01/2016		Yes
430ITC	430	ITC	23397							430ITC								Interest Expense - SH	TRUE	Account	Expense			430ITC	NTEXIN	12/01/2014		Yes
430MGS	430	MGS	23398							430MG								Interest Expense - M	TRUE	Account	Expense			430MGS	NTEXIN	01/01/2012		Yes
430MV1	430	MV1	23399							430MV								Interest Expense - M	TRUE	Account	Expense			430MV1	NTEXIN			Yes
430QST	430	QST	23400							430QST								Interest Expense - QS	TRUE	Account	Expense			430QST	NTEXIN	12/01/2012		Yes
430SZA	430	SZA	23401							430SZA								Segment Interest Exp	TRUE	Account	Expense			430SZA	NTEXIN			Yes
430UEC	430	UEC	23402							430UEC								Interest Expense - SH	TRUE	Account	Expense			430UEC	NTEXIN	12/01/2012		Yes
431OJR	431	OJR	23403							431OJR								Interest Expense - JE	TRUE	Account	Expense			431OJR	NTEXIN	12/01/2012		Yes
431ADC	431	ADC	23404							431ADC								Interest Expense - AD	TRUE	Account	Expense			431ADC	NTEXIN	12/01/2013		Yes
431AER	431	AER	23405							431AER								Interest Expense - AE	TRUE	Account	Expense			431AER	NTEXIN	02/01/2012	10/31/2011	No
431AFS	431	AFS	23406							431AFS								Interest Expense - AF	TRUE	Account	Expense			431AFS	NTEXIN		01/31/2014	No
431AGT	431	AGT	23407							431AGT								Interest Expense - AG	TRUE	Account	Expense			431AGT	NTEXIN	06/01/2017	10/31/2011	No
431AMC	431	AMC	23408							431AM!								Interest Expense - Ar	TRUE	Account	Expense			431AMC	NTEXIN	12/01/2012		Yes
431AMS	431	AMS	23409							431AM!								Interest Expense - AN	TRUE	Account	Expense			431AMS	NTEXIN			Yes
431ARG	431	ARG	23410							431ARG								Interest Expense - AR	TRUE	Account	Expense			431ARG	NTEXIN			Yes
431CCP	431	CCP	23411							431CCP								Interest Expense - CI	TRUE	Account	Expense			431CCP	NTEXIN			Yes
431CIL	431	CIL	23412							431CIL								Interest Expense - CI	TRUE	Account	Expense			431CIL	NTEXIN			Yes
431CIP	431	CIP	23413							431CIP								Interest Expense - Ar	TRUE	Account	Expense			431CIP	NTEXIN			Yes
431EEI	431	EEI	23414							431EEI								Interest Expense - EE	TRUE	Account	Expense			431EEI	NTEXIN			Yes
431ERA	431	ERA	23415							431ERA								Interest Expense - Er	TRUE	Account	Expense			431ERA	NTEXIN			Yes
431GEN	431	GEN	23416							431GEN								Interest Expense - G	TRUE	Account	Expense			431GEN	NTEXIN			Yes
431GMC	431	GMC	23417							431GM								Interest Expense - G	TRUE	Account	Expense			431GMC	NTEXIN			Yes
431IMS	431	IMS	23418							431IMS								Interest Expense - IM	TRUE	Account	Expense			431IMS	NTEXIN			Yes
431IPC	431	IPC	23419							431IPC								Interest Expense - IP	TRUE	Account	Expense			431IPC	NTEXIN			Yes
431ITC	431	ITC	23420							431ITC								Interest Expense - IT	TRUE	Account	Expense			431ITC	NTEXIN		10/31/2011	No
431JER	431	JER	23421							431JER								Interest Expense - JE	TRUE	Account	Expense			431JER	NTEXIN			Yes
431MV1	431	MV1	23422							431MV								Interest Expense - M	TRUE	Account	Expense			431MV1	NTEXIN			Yes
431QST	431	QST	23423							431QST								Interest Expense - QS	TRUE	Account	Expense			431QST	NTEXIN			Yes
431UEC	431	UEC	23424							431UEC								Interest Expense - U	TRUE	Account	Expense			431UEC	NTEXIN			Yes
AFUBOR			23425					AFUBOR										AFUDC - Borrowed F	FALSE	Account	Expense	AFUBOR	AFUDC_BORROW	AFUDC_BORROW	INTCHG			Yes
432000	432	000	23426						432000									AFUDC - Borrowed F	TRUE	Account	Expense			432000	AFUBOR			Yes
432003	432	003	23427						432003									AFUDC - Borrowed	TRUE	Account	Expense			432003	AFUBOR			Yes
432AIC	432	AIC	23428						432AIC									AFUDC Interest - AIC	TRUE	Account	Expense			432AIC	AFUBOR	12/31/2015		No
INTLTD			23429					INTLTD										Interest on Long-Ter	FALSE	Account	Expense	INTLTD	INT_LTD	INT_LTD	INTCHG			Yes
427000	427	000	23430						427000									Interest Expense - LT	TRUE	Account	Expense			427000	INTLTD		10/31/2011	No
427001	427	001	23431						427001									Interest Expense - LT	TRUE	Account	Expense			427001	INTLTD			Yes
427005	427	005	23432						427005									Interest Expense - LT	TRUE	Account	Expense			427005	INTLTD			Yes
427011	427	011	23433						427011									Interest Expense - \$6	TRUE	Account	Expense			427011	INTLTD			Yes
427012	427	012	23434						427012									Interest Expense - \$7	TRUE	Account	Expense			427012	INTLTD	12/01/2015		Yes
427013	427	013	23435						427013									Interest Expense - \$4	TRUE	Account	Expense			427013	INTLTD			Yes
427041	427	041	23436						427041									Interest Expense - \$6	TRUE	Account	Expense			427041	INTLTD			Yes
427042	427	042	23437						427042									Interest Expense - \$1	TRUE	Account	Expense			427042	INTLTD			Yes
427043	427	043	23438						427043									Interest Expense - \$7	TRUE	Account	Expense			427043	INTLTD			Yes
427044	427	044	23439						427044									Interest Expense - \$1	TRUE	Account	Expense			427044	INTLTD			Yes
427045	427	045	23440						427045									Interest Expense - \$1	TRUE	Account	Expense			427045	INTLTD			Yes
427046	427	046	23441						427046									Interest Expense - \$1	TRUE	Account	Expense			427046	INTLTD			Yes
427047	427	047	23442						427047									Interest Expense - \$8	TRUE	Account	Expense			427047	INTLTD			Yes
427048	427	048	23443						427048									Interest Expense - \$8	TRUE	Account	Expense			427048	INTLTD			Yes
427049	427	049	23444						427049									Interest Expense - \$1	TRUE	Account	Expense			427049	INTLTD			Yes
427050	427	050	23445						427050									Interest Expense - \$1	TRUE	Account	Expense			427050	INTLTD			Yes
427075	427	075	23446						427075									Interest Expense - \$3	TRUE	Account	Expense			427075	INTLTD			Yes
427084	427	084	23447						427084									Interest Expense - EII	TRUE	Account	Expense			427084	INTLTD			Yes
427086	427	086	23448						427086									Interest Expense - EII	TRUE	Account	Expense			427086	INTLTD			Yes
427087	427	087	23449						427087									Interest Expense - EII	TRUE	Account	Expense			427087	INTLTD			Yes
427088	427	088	23450						427088									Interest Expense - Se	TRUE	Account	Expense			427088	INTLTD			Yes
427089	427	089	23451						427089									Interest Expense - Su	TRUE	Account	Expense			427089	INTLTD			Yes
427090	427	090	23452						427090									Interest Expense - EII	TRUE	Account	Expense			427090	INTLTD			Yes
427091	427	091	23453						427091									Interest Expense - EII	TRUE	Account	Expense			427091	INTLTD			Yes

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
42709A	427	09A	23454						42709A									Interest Expense - \$6	TRUE	Account	Expense			42709A	INTLTD			Yes
42709B	427	09B	23455						42709B									Interest Expense - \$5	TRUE	Account	Expense			42709B	INTLTD			Yes
42709C	427	09C	23456						42709C									Interest Expense - \$5	TRUE	Account	Expense			42709C	INTLTD			Yes
427101	427	101	23457						427101									Interest Expense - \$7	TRUE	Account	Expense			427101	INTLTD			Yes
427102	427	102	23458						427102									Interest Expense - \$4	TRUE	Account	Expense			427102	INTLTD			Yes
427103	427	103	23459						427103									Interest Expense - \$1	TRUE	Account	Expense			427103	INTLTD			Yes
427104	427	104	23460						427104									Interest Expense - \$1	TRUE	Account	Expense			427104	INTLTD	05/01/2019		Yes
427105	427	105	23461						427105									Interest Expense - \$1	TRUE	Account	Expense			427105	INTLTD	05/01/2019		Yes
427106	427	106	23462						427106									Interest Expense - \$1	TRUE	Account	Expense			427106	INTLTD	05/01/2019		Yes
427107	427	107	23463						427107									Interest Expense - \$2	TRUE	Account	Expense			427107	INTLTD			Yes
427108	427	108	23464						427108									Interest Expense - \$2	TRUE	Account	Expense			427108	INTLTD			Yes
427109	427	109	23465						427109									Interest Expense - \$1	TRUE	Account	Expense			427109	INTLTD			Yes
427110	427	110	23466						427110									Interest Expense - \$3	TRUE	Account	Expense			427110	INTLTD			Yes
427111	427	111	23467						427111									Interest Expense - \$8	TRUE	Account	Expense			427111	INTLTD			Yes
427112	427	112	23468						427112									Interest Expense - \$3	TRUE	Account	Expense			427112	INTLTD			Yes
427113	427	113	23469						427113									Interest Expense - \$2	TRUE	Account	Expense			427113	INTLTD			Yes
427114	427	114	23470						427114									Interest Expense - \$4	TRUE	Account	Expense			427114	INTLTD			Yes
427115	427	115	23471						427115									Interest Expense - \$2	TRUE	Account	Expense			427115	INTLTD			Yes
427116	427	116	23472						427116									Interest Expense - \$4	TRUE	Account	Expense			427116	INTLTD			Yes
427117	427	117	23473						427117									Interest Expense - \$3	TRUE	Account	Expense			427117	INTLTD			Yes
427118	427	118	23474						427118									Interest Expense - \$4	TRUE	Account	Expense			427118	INTLTD			Yes
427119	427	119	23475						427119									Interest Expense - \$3	TRUE	Account	Expense			427119	INTLTD			Yes
427121	427	121	23476						427121									Interest Expense - \$4	TRUE	Account	Expense			427121	INTLTD			Yes
427122	427	122	23477						427122									Interest Expense - \$4	TRUE	Account	Expense			427122	INTLTD			Yes
427123	427	123	23478						427123									Interest Expense - \$4	TRUE	Account	Expense			427123	INTLTD			Yes
427124	427	124	23479						427124									Interest Expense - \$4	TRUE	Account	Expense			427124	INTLTD			Yes
427125	427	125	23480						427125									Interest Expense - \$3	TRUE	Account	Expense			427125	INTLTD	08/01/2012		Yes
427126	427	126	23481						427126									INTEREST EXPENSE -	TRUE	Account	Expense			427126	INTLTD	03/01/2014		Yes
427127	427	127	23482						427127									INTEREST EXPENSE -	TRUE	Account	Expense			427127	INTLTD	08/01/2020		Yes
427188	427	188	23483						427188									Interest Expense - \$4	TRUE	Account	Expense			427188	INTLTD	03/01/2015		Yes
427240	427	240	23484						427240									Interest Expense - \$2	TRUE	Account	Expense			427240	INTLTD	05/01/2016		Yes
427241	427	241	23485						427241									Interest Expense - \$4	TRUE	Account	Expense			427241	INTLTD	02/01/2018		Yes
427242	427	242	23486						427242									Interest Expense - \$1	TRUE	Account	Expense			427242	INTLTD	02/01/2019		Yes
427243	427	243	23487						427243									Interest Expense - \$6	TRUE	Account	Expense			427243	INTLTD	09/01/2019		Yes
427244	427	244	23488						427244									Interest Expense - \$1	TRUE	Account	Expense			427244	INTLTD	02/01/2020		Yes
427245	427	245	23489						427245									Interest Expense - \$4	TRUE	Account	Expense			427245	INTLTD	05/01/2019		Yes
427291	427	291	23490						427291									Interest Expense - \$5	TRUE	Account	Expense			427291	INTLTD			Yes
427310	427	310	23491						427310									Interest Expense - \$2	TRUE	Account	Expense			427310	INTLTD			Yes
427311	427	311	23492						427311									Interest Expense - \$3	TRUE	Account	Expense			427311	INTLTD			Yes
427313	427	313	23493						427313									Interest Expense - \$1	TRUE	Account	Expense			427313	INTLTD			Yes
427315	427	315	23494						427315									Interest Expense - \$3	TRUE	Account	Expense			427315	INTLTD			Yes
427316	427	316	23495						427316									Interest Expense - \$2	TRUE	Account	Expense			427316	INTLTD			Yes
427317	427	317	23496						427317									Interest Expense - AN	TRUE	Account	Expense			427317	INTLTD			Yes
427318	427	318	23497						427318									Interest Expense - \$3	TRUE	Account	Expense			427318	INTLTD			Yes
427320	427	320	23498						427320									Interest Expense - LT	TRUE	Account	Expense			427320	INTLTD			Yes
427400	427	400	23499						427400									Interest Expense - \$2	TRUE	Account	Expense			427400	INTLTD			Yes
427401	427	401	23500						427401									Interest Expense - \$2	TRUE	Account	Expense			427401	INTLTD			Yes
427402	427	402	23501						427402									Interest Expense - \$2	TRUE	Account	Expense			427402	INTLTD			Yes
427403	427	403	23502						427403									Interest Expense - \$3	TRUE	Account	Expense			427403	INTLTD			Yes
427404	427	404	23503						427404									Interest Expense - \$2	TRUE	Account	Expense			427404	INTLTD			Yes
427500	427	500	23504						427500									Interest Expense - \$1	TRUE	Account	Expense			427500	INTLTD			Yes
427501	427	501	23505						427501									Interest Expense - \$1	TRUE	Account	Expense			427501	INTLTD			Yes
427502	427	502	23506						427502									Interest Expense - \$3	TRUE	Account	Expense			427502	INTLTD			Yes
427503	427	503	23507						427503									Interest Expense - \$4	TRUE	Account	Expense			427503	INTLTD			Yes
427504	427	504	23508						427504									Interest Expense - LT	TRUE	Account	Expense			427504	INTLTD			Yes
427506	427	506	23509						427506									Interest Expense - \$1	TRUE	Account	Expense			427506	INTLTD			Yes
427509	427	509	23510						427509									Interest Expense - LT	TRUE	Account	Expense			427509	INTLTD			Yes
427510	427	510	23511						427510									White Oak Energy LL	TRUE	Account	Expense			427510	INTLTD			Yes
427539	427	539	23512						427539									Interest Expense - \$1	TRUE	Account	Expense			427539	INTLTD			Yes
427540	427	540	23513						427540									Interest Expense - \$1	TRUE	Account	Expense			427540	INTLTD			Yes
427541	427	541	23514						427541									Interest Expense - \$3	TRUE	Account	Expense			427541	INTLTD			Yes
427544	427	544	23515						427544									Interest Expense - \$2	TRUE	Account	Expense			427544	INTLTD			

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EBS Code	Major	Minor	Row	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10	Level 11	Level 12	Level 13	Level 14	Node Description	Leaf	Dimension	Account Type	EBS Parent	HFM Parent	HFM Parent & Base Level	Child of GL Parent	Start Date	End Date	Enabled
427555	427	555	23523						427555									Interest Expense - \$4	TRUE	Account	Expense			427555	INTLTD			Yes
427556	427	556	23524						427556									Interest Expense - \$4	TRUE	Account	Expense			427556	INTLTD			Yes
427557	427	557	23525						427557									Interest Expense - \$2	TRUE	Account	Expense			427557	INTLTD			Yes
427558	427	558	23526						427558									Interest Expense - \$2	TRUE	Account	Expense			427558	INTLTD			Yes
427559	427	559	23527						427559									Interest Expense - \$3	TRUE	Account	Expense			427559	INTLTD			Yes
427560	427	560	23528						427560									Interest Expense - \$2	TRUE	Account	Expense			427560	INTLTD			Yes
427561	427	561	23529						427561									Interest Exp - \$500,0	TRUE	Account	Expense			427561	INTLTD			Yes
427562	427	562	23530						427562									Interest Expense - \$4	TRUE	Account	Expense			427562	INTLTD	07/01/2012		Yes
427563	427	563	23531						427563									Interest Expense - \$5	TRUE	Account	Expense			427563	INTLTD	10/01/2013		Yes
427564	427	564	23532						427564									Interest Expense - \$3	TRUE	Account	Expense			427564	INTLTD	05/01/2014		Yes
427565	427	565	23533						427565									Interest Expense AIC	TRUE	Account	Expense			427565	INTLTD	09/01/2020		Yes
427600	427	600	23534						427600									Interest Expense - 9.	TRUE	Account	Expense			427600	INTLTD	11/01/2014		Yes
427601	427	601	23535						427601									Interest Expense - 8.	TRUE	Account	Expense			427601	INTLTD	10/01/2015		Yes
427611	427	611	23536						427611									Interest Expense - \$5	TRUE	Account	Expense			427611	INTLTD	11/01/2016		Yes
427615	427	615	23537						427615									Interest Expense - \$2	TRUE	Account	Expense			427615	INTLTD	04/01/2018		Yes
427616	427	616	23538						427616									Interest Expense - \$1	TRUE	Account	Expense			427616	INTLTD	11/01/2018		Yes
427651	427	651	23539						427651									Interest Expense - EII	TRUE	Account	Expense			427651	INTLTD	10/01/2019		Yes
427652	427	652	23540						427652									Interest Expense - EII	TRUE	Account	Expense			427652	INTLTD			Yes
427653	427	653	23541						427653									Interest Expense - EII	TRUE	Account	Expense			427653	INTLTD			Yes
427654	427	654	23542						427654									Interest Expense - \$4	TRUE	Account	Expense			427654	INTLTD			Yes
427655	427	655	23543						427655									Interest Expense - \$4	TRUE	Account	Expense			427655	INTLTD			Yes
427656	427	656	23544						427656									Interest Expense - FII	TRUE	Account	Expense			427656	INTLTD			Yes
427657	427	657	23545						427657									Interest Expense - \$1	TRUE	Account	Expense			427657	INTLTD			Yes
427658	427	658	23546						427658									Interest Expense - \$5	TRUE	Account	Expense			427658	INTLTD			Yes
427659	427	659	23547						427659									Interest Expense - \$5	TRUE	Account	Expense			427659	INTLTD			Yes
427660	427	660	23548						427660									Interest Expense - \$4	TRUE	Account	Expense			427660	INTLTD			Yes
427661	427	661	23549						427661									Interest Expense - \$1	TRUE	Account	Expense			427661	INTLTD			Yes
427715	427	715	23550						427715									Interest Expense - \$3	TRUE	Account	Expense			427715	INTLTD			Yes
427716	427	716	23551						427716									Interest Expense - \$3	TRUE	Account	Expense			427716	INTLTD			Yes
427717	427	717	23552						427717									Interest Expense - \$4	TRUE	Account	Expense			427717	INTLTD			Yes
427718	427	718	23553						427718									Interest Expense - \$8	TRUE	Account	Expense			427718	INTLTD			Yes
427760	427	760	23554						427760									Interest Exp - \$450,0	TRUE	Account	Expense			427760	INTLTD			Yes
427832	427	832	23555						427832									Interest Expense - \$7	TRUE	Account	Expense			427832	INTLTD			Yes
427833	427	833	23556						427833									Interest Expense - \$6	TRUE	Account	Expense			427833	INTLTD	10/01/2015		Yes
427840	427	840	23557						427840									Interest Expense - \$1	TRUE	Account	Expense			427840	INTLTD	10/01/2015		Yes
427841	427	841	23558						427841									Interest Expense - \$3	TRUE	Account	Expense			427841	INTLTD	08/01/2019		Yes
427844	427	844	23559						427844									Interest Expense - \$2	TRUE	Account	Expense			427844	INTLTD	03/01/2020		Yes
427845	427	845	23560						427845									Interest Expense - \$3	TRUE	Account	Expense			427845	INTLTD	06/01/2017		Yes
427846	427	846	23561						427846									Interest Expense - \$8	TRUE	Account	Expense			427846	INTLTD			Yes
427851	427	851	23562						427851									Interest Expense - \$5	TRUE	Account	Expense			427851	INTLTD			Yes
427903	427	903	23563						427903									Interest Expense - \$3	TRUE	Account	Expense			427903	INTLTD			Yes
427AIC	427	AIC	23564						427AIC									Interest Expense - All	TRUE	Account	Expense			427AIC	INTLTD	12/31/2015		No
427AMC	427	AMC	23565						427AMC									Interest Expense - CII	TRUE	Account	Expense			427AMC	INTLTD			Yes
427CCP	427	CCP	23566						427CCP									Interest Expense - CII	TRUE	Account	Expense			427CCP	INTLTD			Yes
PFDDIV			23567				PFDDIV											Preferred Dividends	FALSE	Account	Expense	PFDDIV	PFD_DIVD_SUB	PFD_DIVD_SUB	NCB4CM		Yes	
437097	437	097	23568					437097										Preferred Dividend R	TRUE	Account	Expense			437097	PFDDIV			Yes
437098	437	098	23569					437098										Preferred Dividend R	TRUE	Account	Expense			437098	PFDDIV	12/01/2015		Yes