

ILLINOIS GAS COMPANY

ICC Docket 08-xxxx

Section 285.2015 Schedule B-2.1

Historical Test Year

12 Months Ended December 31, 2007

PLANT IN SERVICE ADJUSTMENT TO RATE BASE

Lori A. Uhl, Assitant Treasure & Comptroller

618-395-8588

<u>Line No.</u>	<u>Account Number</u>	<u>Description</u>	<u>Actual Per Books</u>	<u>Acquisitions</u>	<u>Disposals</u>	<u>Proposed Test Year</u>
	(a)	(b)	(c)	(d)	(e)	(f)
1		Adjustments were made to Plant in Service based on actual 1st quarter 2008 acquisitions and disposals. Asset Keeper				
2		reports detailing these adjustments are marked as WPB-2.1a additions and WPB-2.1b disposals.				
3						
4						
5	301000	Organization Costs	12,786	-	-	12,786
6	374000	Dist Land/Land Rights	42,512	-	-	42,512
7	375000	Dist Structures/Improvements	16,200	-	-	16,200
8	376000	Distribution Mains	6,956,200	-	-	6,956,200
9	378000	Dist Meas/Regulating Eq	614,369	3,364	-	617,733
10	379000	Dist Meas/Reg Eq-City Gate	79,274	-	-	79,274
11	380000	Distribution Services	5,062,150	5,138	-	5,067,288
12	381000	Distribution Meters	638,858	-	-	638,858
13	383000	Distribution House Regulators	166,364	-	-	166,364
14	384000	Dist House Reg Installations	219,756	767	-	220,523
15	385000	Dist-Comm/Indust Meas/Reg	391,735	-	-	391,735
16	387000	Dist-Other Equipment	142,560	-	-	142,560
17	389000	Land/Land Rights	-	-	-	-
18	390000	Structure/Improvements	61,084	-	-	61,084
19	391000	Office Furniture/Equip	459,591	-	-	459,591
20	392000	Transportation Equip	561,117	71,223	(64,398)	567,943
21	393000	Stores Equipment	11,707	-	-	11,707
22	394000	Tools, Shop, Garage Equip	236,127	5,102	-	241,228
23	396000	Power Operated Equip	508,685	118,861	(109,402)	518,145
24	397000	Communication Equip	15,504	-	-	15,504
25		Totals	16,196,578	204,455	(173,800)	16,227,233