

The Peoples Gas Light and Coke Company

Rate Base - Gross Utility and Accumulated Depreciation

ICC Account	Description	December 31, 2009	December 31, 2010	Average Test Year 2010 (1)
101, 101.20, 106, 107, 117	Gross Utility Plant	\$ 2,584,862,000	2,746,850,000	\$ 2,665,856,000
108,108.20,111	Accumulated Provision for Depreciation and Amortization	1,043,597,000	1,088,804,000	\$ 1,066,200,500
	Net Utility Plant (Line 1 minus Line 2)	\$ <u>1,541,265,000</u>	<u>1,658,046,000</u>	<u>1,599,655,500</u>
Rounded	Gross Utility Plant	\$ 2,584,862,000	2,746,850,000	2,665,856,000
	Accumulated Provision for Depreciation and Amortization	1,043,597,000	1,088,804,000	1,066,201,000
	Net Utility Plant (Line 1 minus Line 2)	\$ <u>1,541,265,000</u>	<u>1,658,046,000</u>	<u>1,599,655,000</u>
		INPUTS		
101	Gas Plant in Service	\$ 2,661,417,000	2,827,992,000	
106	Completed Const Not Classified	7,130,000	7,130,000	
107	Construction work in Progress - Gas	11,404,000	6,190,000	
117	Gas Stored Underground - NonCurrent	6,686,000	7,313,000	
	Sub-Total	\$ 2,686,637,000	2,848,625,000	
	Less:			
101.2	Plant in Service - ARO included in Acct 101	101,775,000	101,775,000	
	Sub-Total	<u>2,584,862,000</u>	<u>2,746,850,000</u>	
108.01	Accumulated Provision for Depreciation - Gas Plant above includes ARO amounts and Gas Plant leased amounts	Cr. \$ 981,772,000	1,026,404,000	
		0	0	
111	Accumulated Provision for Depreciation - Intangible Plant	Cr. 78,088,000	83,614,000	
	Sub-Total	<u>1,059,860,000</u>	<u>1,110,018,000</u>	
	Less:			
	Gas Plant Leased to Others (plant in Acct 104)	1,275,000	1,275,000	
	Accumulated Provision for Depreciation - ARO	14,988,000	19,939,000	
	Sub-Total	<u>1,043,597,000</u>	<u>1,088,804,000</u>	
	Total	\$ <u>1,541,265,000</u>	<u>1,658,046,000</u>	
	Acct 104 - Gas Plant Leased - not in Rate Base	1,413,000	1,413,000	