

North Shore Gas Company 05-0748
Docket 05-0748

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Data Request: DLH 6.01

The Peoples Gas Light and Coke Company, in Docket No. 05-0749, provided a response to Staff data request DLH-12.02 (b) which describes an adjustment that also applies to North Shore. Regarding this adjustment, provide all supporting documentation to verify the statement in the second paragraph of page 143 of the response that "The volumes on the books are understated."

Response:

Supporting documentation for that particular adjustment and statement can be found on pages 127-148 of the response to Staff data request DLH 5.03.

REDACTED

cut 6-6-05
 ✓ No 6/7/05

5/25 : SA (GL account document) Revised document
 number 100100048 Company code 1200 Fiscal year 2005
 date 06/06/2005 Posting date 05/31/2005 Period 08
 loc. ATU BRK GAS
 currency USD
 acct.desc. ATU BRK GAS WILDMES

Account	Account short desc	Tr. type	Assignment	Amount	Profile	atr	Cost	atr	Cost	atr	Cost	atr	Quantity	WBS element
10000000	Therm-Commercial		R2	0.01	100000								70.826	
10000000	Therm-Commercial		R2	0.01	100000									

1200 TO ATU BRKGS FOR BRKX GAS WILDMES PERIOD 08
 1200 TO ATU BRKGS FOR BRKX GAS WILDMES PERIOD 08