

ORIGINAL

130 East Randolph Drive
Chicago, IL 60601-6207
www.northshoregasdelivery.com

OFFICIAL FILE
NORTH SHORE GAS
ILLINOIS COMMERCE COMMISSION

March 27, 2009

BY OVERNIGHT COURIER

Ms. Elizabeth A. Rolando
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, Illinois 62701

07-0361
Report

**Re: Annual Report to the Illinois Commerce Commission; ICC Form 21;
North Shore Gas Company**

Dear Ms. Rolando,

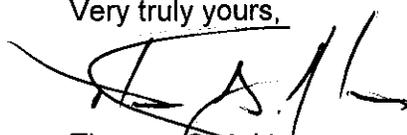
Enclosed are two copies of the Annual Report to the Commission for the year ended December 31, 2008, for North Shore Gas Company.

Included as supplemental schedules are materials required by the Master Regulated Affiliated Interest Agreement approved by the Commission in Docket No. 07-0361.

Please note that page 104 of the Annual Report is marked confidential.

Also enclosed is a copy of this transmittal letter and a self-addressed, stamped envelope for your convenience in acknowledging receipt of this filing.

Very truly yours,



Thomas G. Aridas
Director, Gas Regulatory Policy

2009 MAR 31 P 3:23
2009 MAR 31 P 3:22
ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Integrus Business Support, LLC
 Allocator Percents & Dollars
 IBS Services Provided
 Year-To-Date Consolidated IBS
 As of 12/31/2008

HC	IBS FUNCTIONAL SERVICE AREAS	CURRENT YEAR PERCENTS					CURRENT YEAR DOLLARS					
		% Direct	% Cost Causal	% Corporate Allocator	%G&A	% Other	\$ Direct	\$ Cost Causal	\$ Corporate Allocator	\$ G&A	Total \$ Other	Total Actuals
SSO:												
	SSO General Office/Executive Office	58.3%	0.0%	0.1%	29.5%	12.1%	394,914	200	810	200,061	81,766	677,751
	Administrative Services	75.0%	10.0%	0.0%	7.4%	7.6%	6,916,230	926,148	0	685,749	697,947	9,226,074
	Environmental	93.6%	1.6%	0.0%	0.6%	4.1%	20,098,974	351,036	1,522	134,392	888,442	21,474,366
	Corporate Development	40.8%	0.0%	16.1%	25.4%	17.7%	344,574	33	136,061	214,814	149,508	844,990
	Information Technology	19.9%	65.3%	0.0%	5.8%	9.0%	11,420,775	37,504,292	1,677	3,347,228	5,153,294	57,427,266
	Supply Chain Services	50.0%	20.5%	0.0%	10.7%	18.7%	3,270,687	1,340,596	0	700,528	1,223,779	6,535,590
	Total SSO	44.1%	41.7%	0.1%	5.5%	8.5%	42,446,154	40,122,306	140,070	5,282,772	8,194,735	96,186,037
Corporate:												
	Corporate Secretary	1.8%	0.0%	87.8%	4.7%	5.7%	45,425	0	2,252,021	119,322	147,102	2,563,869
	Legal & Governance Services	41.7%	0.0%	36.9%	5.2%	16.2%	1,800,635	69	1,593,100	223,870	699,505	4,317,179
	Human Resources	60.1%	25.9%	0.1%	6.1%	7.8%	13,611,788	5,872,163	19,037	1,381,191	1,777,949	22,662,128
	Financial Services	41.3%	12.1%	21.2%	10.9%	14.4%	11,140,754	3,264,655	5,711,348	2,940,583	3,887,258	26,944,598
	External Affairs	67.4%	2.3%	5.5%	6.8%	18.0%	8,679,426	300,648	703,300	874,928	2,310,000	12,868,302
	Executive Office	37.0%	0.0%	0.0%	51.5%	11.5%	1,275,490	(57)	0	1,773,303	395,743	3,444,479
	Total Corporate	50.2%	13.0%	14.1%	10.0%	12.7%	36,553,518	9,437,478	10,278,805	7,313,197	9,217,558	72,800,555
Gas:												
	Gas Group/Executive Office	39.5%	0.0%	0.0%	45.3%	15.2%	473,636	0	587	543,966	182,197	1,200,385
	Gas Supply	55.4%	18.0%	0.0%	4.2%	22.4%	6,988,663	2,272,965	0	530,540	2,834,062	12,626,230
	Gas Engineering Services	57.6%	9.1%	0.0%	11.1%	22.2%	5,838,831	917,447	0	1,126,987	2,247,590	10,130,855
	Customer Relations	45.6%	34.0%	0.0%	5.6%	14.9%	14,450,466	10,771,997	0	1,771,691	4,720,670	31,714,825
	Total Gas	49.8%	25.1%	0.0%	7.1%	17.9%	27,751,597	13,962,410	587	3,973,184	9,984,519	55,672,296
	Sub-Total IBS Departmental Costs	47.5%	28.3%	4.6%	7.4%	12.2%	106,751,268	63,522,194	10,419,462	16,569,152	27,396,812	224,658,889
Centrally Managed Items												
	CMI - Other	102.3%	1.5%	-3.5%	0.0%	-0.3%	7,937,783	119,544	(275,089)	(1,493)	(21,438)	7,759,308
	Project Score - Cost to Achieve	0.0%	0.0%	0.0%	0.0%	100.0%	0	0	0	0	32,488,214	32,488,214
	CMI - Human Resources	49.2%	48.3%	1.4%	0.0%	1.0%	6,894,387	6,766,872	196,299	739	146,773	14,005,070
	CMI - Benefits Accounting	85.8%	0.0%	0.0%	0.0%	14.2%	50,683,035	0	0	0	8,395,904	59,078,939
	Total Centrally Managed	57.8%	6.1%	-0.1%	0.0%	36.2%	65,515,205	6,886,417	(78,790)	(754)	41,009,453	113,331,530
	Charges w/Non-IBS Home Centers	101.6%	0.0%	0.0%	0.0%	-1.6%	10,859,612	0	0	0	(171,461)	10,688,151
	Depreciation	0.0%	99.0%	1.0%	0.0%	0.0%	0	12,182,602	126,612	0	0	12,309,214
	Return on Assets	0.0%	72.2%	27.8%	0.0%	0.0%	0	1,723,859	663,686	0	0	2,387,545
	High Level IBS - HC A00	17.6%	25.5%	5.3%	24.3%	27.4%	89,108	129,255	26,923	123,481	138,950	507,717
	Intra IBS Charges - HC A99	1.0%	0.0%	0.0%	0.0%	99.0%	273,430	0	0	0	26,441,972	26,715,402
	Total Other	21.3%	26.7%	1.6%	0.2%	50.2%	11,222,151	14,035,715	817,221	123,481	26,409,460	52,608,028
	Total IBS Services Rendered & Billed	47.0%	21.6%	2.9%	4.3%	24.3%	183,488,624	84,444,326	11,157,894	16,691,879	94,815,724	390,598,447
	Inter-Unit Adj - Balance Adj (1)						7,170,908	0	0	0	0	7,170,908
	Inter-Unit Adj - OH Adj (1)						30,551,343	0	0	0	0	30,551,343
	Total IBS Billed						221,210,875	84,444,326	11,157,894	16,691,879	94,815,724	428,320,698

(2)

1 - Represents dollars billed from IBS to other companies related to specific system corrections.
 Corresponding billings of equal amounts were generated from the utilities to IBS, therefore zero net impact on IBS & the utilities.

2 -All Labor Overheads are included in 'Total \$ Other'

**Integrus Business Support, LLC
 Allocator Percents & Dollars
 IBS Services Provided
 Year-To-Date Consolidated IBS
 As of 12/31/2008**

HC	IBS FUNCTIONAL SERVICE AREAS	TOTAL IBS BILLING BY COMPANY							IBS INCOME STATEMENT AND CLEARING BILLING BY COMPANY						
		TOTAL MGU	TOTAL MERC	TOTAL NSG	TOTAL PGL	TOTAL UPCO	TOTAL WPSC	TOTAL ALL OTHERS	IS/CLEAR MGU	IS/CLEAR MERC	IS/CLEAR NSG	IS/CLEAR PGL	IS/CLEAR UPCO	IS/CLEAR WPSC	IS/CLEAR ALL OTHERS
SSO:															
	SSO General Office/Executive Office	7,682	8,730	20,330	96,147	12,425	115,216	417,221	7,682	8,730	20,330	96,147	12,425	115,091	27,223
	Administrative Services	58,582	137,157	199,320	6,333,523	174,468	1,882,200	440,825	58,061	103,832	207,117	4,368,413	154,345	1,397,680	368,345
	Environmental	64,265	16,379	456,535	16,906,104	478,504	3,087,982	464,596	44,189	8,794	129,735	602,085	285,598	2,134,507	454,036
	Corporate Development	56,156	49,676	47,227	129,792	11,854	423,740	126,544	56,156	49,676	47,227	129,792	11,854	383,388	64,254
	Information Technology	1,444,268	1,787,102	3,834,701	19,513,046	2,021,209	24,622,150	4,204,790	1,444,268	1,771,437	3,834,101	19,084,986	1,975,093	22,388,466	1,511,109
	Supply Chain Services	237,453	151,349	340,334	1,674,395	252,384	3,659,434	220,241	237,365	141,179	335,917	1,649,701	252,384	2,664,451	94,791
	Total SSO	1,868,407	2,150,394	4,898,447	44,653,005	2,950,845	33,790,722	5,874,218	1,847,721	2,083,648	4,574,427	25,931,124	2,691,698	29,083,583	2,519,758
Corporate:															
	Corporate Secretary	82,650	89,695	107,107	650,041	87,873	764,752	781,751	82,650	89,695	107,107	650,041	87,873	750,518	592,688
	Legal & Governance Services	94,194	112,641	321,639	1,706,738	126,959	1,356,918	598,089	94,194	112,641	316,088	1,499,433	110,121	1,113,711	384,080
	Human Resources	335,781	459,394	672,262	4,721,108	582,769	6,783,448	9,107,367	335,781	459,394	672,262	3,632,541	571,154	4,716,026	1,573,124
	Financial Services	1,041,608	1,126,806	1,889,431	6,209,011	853,388	8,903,417	6,920,938	1,027,191	1,109,721	1,735,361	5,904,061	833,630	7,614,231	5,217,044
	External Affairs	569,060	898,339	1,270,420	3,343,606	411,926	6,183,421	191,531	569,060	850,937	974,003	2,961,500	405,409	5,082,612	190,163
	Executive Office	71,435	90,331	144,657	748,463	76,870	983,783	1,328,938	71,435	90,331	144,657	748,463	76,870	946,341	261,079
	Total Corporate	2,194,728	2,777,206	4,405,516	17,378,967	2,139,785	24,975,738	18,928,615	2,180,311	2,712,719	3,949,478	15,396,040	2,085,057	20,223,439	8,218,178
Gas:															
	Gas Group/Executive Office	54,196	54,098	81,154	334,271	31	586,378	90,257	54,196	54,098	81,154	334,271	31	351,888	34,530
	Gas Supply	1,164,899	680,202	618,392	9,243,926	0	886,031	32,779	1,052,762	680,202	616,709	8,575,137	0	808,962	24,720
	Gas Engineering Services	180,354	288,267	932,108	5,227,887	62,702	3,431,084	8,455	159,987	255,234	921,272	4,955,294	36,138	2,389,003	8,455
	Customer Relations	531,914	757,043	4,472,280	24,450,189	79,568	1,407,768	16,061	531,914	671,592	4,502,956	24,779,420	79,568	1,160,873	82
	Total Gas	1,931,363	1,779,610	6,103,934	39,256,274	142,301	6,311,261	147,552	1,798,859	1,661,125	6,122,090	38,644,123	115,737	4,710,726	67,787
	Sub-Total IBS Departmental Costs	5,994,499	6,707,210	15,407,897	101,288,246	5,232,931	65,077,721	24,950,385	5,826,892	6,457,492	14,645,996	79,971,287	4,892,493	54,017,747	10,805,724
Centrally Managed Items															
	CMI - Other	262,913	652,937	263,361	2,681,899	236,705	3,159,681	501,811	29,735	70,140	(1,031)	(8,872)	14,169	155,498	138,628
	Project Score - Cost to Achieve	607,539	663,658	958,214	7,265,232	832,094	10,768,158	11,393,319	607,539	663,658	500,777	3,952,839	832,094	10,593,943	3,791,736
	CMI - Human Resources	582,422	554,345	775,181	4,153,975	687,241	5,515,364	1,736,542	532,127	552,733	678,121	3,580,009	629,292	5,270,171	1,374,605
	CMI - Benefits Accounting	1,593,611	2,341,144	2,546,013	19,481,153	1,806,433	19,555,287	11,755,298	1,593,611	2,341,144	2,038,389	13,491,815	1,853,439	19,963,199	6,472,112
	Total Centrally Managed	3,046,485	4,212,084	4,542,770	33,582,258	3,562,473	38,998,490	25,386,970	2,763,012	3,627,675	3,216,255	21,015,792	3,328,994	35,982,811	11,777,081
	Charges w/Non-IBS Home Centers	71,649	23,970	132,770	2,247,890	31,038	3,624,881	4,555,953	58	58	0	(25,712)	14	(183,298)	0
	Depreciation	413,340	473,340	623,758	2,877,515	242,100	7,133,376	545,784	413,340	473,340	623,758	2,877,515	242,100	7,133,376	545,784
	Return on Assets	71,576	89,279	77,833	456,807	50,723	1,332,141	309,186	71,576	89,279	77,833	456,807	50,723	1,332,141	309,186
	High Level IBS - HC A00	13,415	13,889	16,589	106,498	13,734	162,585	181,006	13,415	13,886	16,589	106,498	13,734	162,585	181,006
	Intra IBS Charges - HC A99	934,408	1,083,236	1,916,514	10,122,022	896,032	9,331,611	2,431,580	934,408	1,083,236	1,916,514	10,122,022	896,032	9,331,266	2,162,670
	Total Other	1,504,388	1,683,714	2,767,465	15,810,733	1,233,626	21,584,594	8,023,508	1,432,797	1,659,799	2,634,694	13,537,131	1,202,603	17,776,070	3,198,646
	Total IBS Services Rendered & Billed	10,545,372	12,603,009	22,718,131	150,681,237	10,029,030	125,660,805	58,360,863	10,022,700	11,744,966	20,496,945	114,524,209	9,424,090	107,776,628	25,781,450
	Inter-Unit Adj - Balance Adj (1)	0	0	(134,300)	222,799	0	72,511	7,009,897	0	0	0	0	0	80	1,247
	Inter-Unit Adj - OH Adj (1)	730,960	797,124	1,620,474	10,422,590	727,784	10,024,859	6,227,552	0	0	0	0	0	0	0
	Total IBS Billed	11,276,332	13,400,133	24,204,305	161,326,627	10,756,815	135,758,175	71,598,312	10,022,700	11,744,966	20,496,945	114,524,209	9,424,090	107,776,708	25,782,697

1 - Represents dollars billed from IBS to other companies related to specific system corrections.
 Corresponding billings of equal amounts were generated from the utilities to IBS, therefore zero net impact on IBS & the utilities.

2 - All Labor Overheads are included in 'Total \$ Other'

Integrus Business Support, LLC
 Allocator Percents & Dollars
 IBS Services Provided
 Year-To-Date Consolidated IBS
 As of 12/31/2008

HC	IBS FUNCTIONAL SERVICE AREAS	IBS CONSTRUCTION BILLING BY COMPANY							IBS OTHER BALANCE SHEET BILLING BY COMPANY						
		CONSTRUCT MGU	CONSTRUCT MERC	CONSTRUCT NSG	CONSTRUCT PGL	CONSTRUCT UPCO	CONSTRUCT WPSC	CONSTRUCT ALL OTHERS	OTHER B/S MGU	OTHER B/S MERC	OTHER B/S NSG	OTHER B/S PGL	OTHER B/S UPCO	OTHER B/S WPSC	OTHER B/S ALL OTHERS
SSO:															
	SSO General Office/Executive Office	0	0	0	0	0	0	7	0	0	0	0	0	125	389,991
	Administrative Services	68	31,726	0	12,692	20,123	268,313	10,045	453	1,599	(7,797)	1,952,417	0	216,207	62,435
	Environmental	1,436	7,585	0	10,566	114,031	233,708	10,560	18,641	0	326,800	16,293,453	78,876	719,768	0
	Corporate Development	0	0	0	0	0	1,243	0	0	0	0	0	0	39,109	62,291
	Information Technology	0	15,665	88	427,212	10,734	542,843	195,220	0	0	512	848	35,382	1,690,840	2,498,460
	Supply Chain Services	89	10,171	0	258	0	611,822	451	0	0	4,417	24,436	0	383,162	125,000
	Total SSO	1,592	65,147	88	450,728	144,888	1,657,929	216,283	19,094	1,599	323,931	18,271,154	114,258	3,049,210	3,138,177
Corporate:															
	Corporate Secretary	0	0	0	0	0	0	0	0	0	0	0	0	14,234	189,063
	Legal & Governance Services	0	0	0	1,022	1,514	232	0	0	0	5,552	206,283	15,324	242,975	214,009
	Human Resources	0	0	0	0	0	12,293	0	0	0	1,088,567	11,615	2,055,129	7,534,243	0
	Financial Services	0	0	0	0	0	270,585	0	14,417	17,085	154,069	304,950	19,758	1,018,600	1,703,893
	External Affairs	0	60	0	0	3,442	38,534	0	0	47,342	296,417	382,106	3,075	1,062,275	1,368
	Executive Office	0	0	0	0	0	0	0	0	0	0	0	0	37,442	1,067,860
	Total Corporate	0	60	0	1,022	4,956	321,643	0	14,417	64,428	456,038	1,981,905	49,772	4,430,656	10,710,437
Gas:															
	Gas Group/Executive Office	0	0	0	0	0	0	0	0	0	0	0	0	234,490	55,727
	Gas Supply	112,137	0	524	442,708	0	6,320	0	0	0	1,160	226,081	0	70,750	8,059
	Gas Engineering Services	20,367	33,033	0	101,966	22,339	873,693	0	0	0	10,836	170,626	4,225	168,388	0
	Customer Relations	0	0	0	36,103	0	8,329	0	0	0	85,452	(30,675)	(365,334)	0	238,566
	Total Gas	132,504	33,033	524	580,777	22,339	888,342	0	0	85,452	(18,680)	31,374	4,225	712,194	79,765
	Sub-Total IBS Departmental Costs	134,096	98,240	612	1,032,526	172,183	2,867,914	216,283	33,511	151,478	761,289	20,284,433	168,254	8,192,060	13,928,378
Centrally Managed Items															
	CMI - Other	0	0	0	0	0	17,545	0	233,178	582,798	264,392	2,690,770	222,536	2,986,639	363,184
	Project Score - Cost to Achieve	0	0	0	21,274	0	163,749	0	0	0	457,438	3,291,119	0	10,465	7,601,583
	CMI - Human Resources	3,718	367	0	23,118	3,852	51,716	597	46,577	1,245	97,060	550,847	54,097	193,477	361,340
	CMI - Benefits Accounting	0	0	0	0	0	0	0	0	0	507,624	5,989,338	(47,005)	(407,912)	5,283,186
	Total Centrally Managed	3,718	367	0	44,392	3,852	233,010	597	279,755	584,042	1,326,515	12,522,074	229,627	2,782,670	13,609,292
	Charges w/Non-IBS Home Centers	0	0	0	0	0	0	0	71,591	23,912	132,770	2,273,602	31,024	3,808,178	4,555,953
	Depreciation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Return on Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	High Level IBS - HC A00	0	0	0	0	0	0	0	0	3	0	0	0	0	0
	Intra IBS Charges - HC A99	0	0	0	0	0	0	0	0	0	0	0	0	345	268,910
	Total Other	0	0	0	0	0	0	0	71,591	23,915	132,770	2,273,602	31,024	3,808,523	4,824,863
	Total IBS Services Rendered & Billed	137,815	98,607	612	1,076,919	176,035	3,100,924	216,880	384,857	759,436	2,220,574	35,080,109	428,905	14,783,253	32,362,533
	Inter-Unit Adj - Balance Adj (1)	0	0	0	0	0	0	0	0	0	(134,300)	222,799	0	72,431	7,008,650
	Inter-Unit Adj - OH Adj (1)	0	0	0	0	0	0	0	730,960	797,124	1,620,474	10,422,590	727,784	10,024,859	6,227,552
	Total IBS Billed	137,815	98,607	612	1,076,919	176,035	3,100,924	216,880	1,115,817	1,556,560	3,706,748	45,725,499	1,156,690	24,880,543	45,598,735

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2 - All Labor Overheads are included in 'Total \$ Other'

Name of Respondent INTEGRYS BUSINESS SUPPORT, LLP	This Report Is: (1) X An Original (2) A Resubmission	Resubmission Date (Mo./Da./Yr.)	Year of Report Dec. 31, 2008
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AIA Section 4.2 - Outside Services Employed

Line No.	Payee (a)	Account Number (b)	Amount (c)	Operating Company Billed To (d)	Amount (e)
1	CAPITAL TEMPFUNDS INC	923	6,686,435		
2	KFORCE INC	923	1,238,611		
3	TOWERS PERRIN	923	1,046,967		
4	FOLEY & LARDNER	923	861,043		
5	DELOITTE & TOUCHE LLP	923	704,464		
6	ACCENTURE LLP	923	542,871		
7	FUJITSU CONSULTING INC	923	381,379		
8	PRORES GROUP LLC	923	362,867		
9	MDB & ASSOCIATES INC	923	307,048		
10	PRICEWATERHOUSECOOPERS LLP	923	306,638		
11	SSI US INC	923	278,471		
12	RA BRUNGRABER CONSULTING INC	923	266,571		
13	MERCER HUMAN RESOURCE CONSULTING	923	199,214		
14	TRANSTECH LLC	923	175,403		
15	BUILDING BRIDGES	923	160,873		
16	GARTNER	923	136,467		
17	WELLS FARGO BANK NA	923	128,869		
18	SPATIAL BUSINESS SYSTEMS INC	923	119,048		
19	CONTINENTAL ELECTRICAL CONSTRUCTION	923	102,755		
20	RESOURCES GLOBAL PROFESSIONALS	923	101,454		
21	MISCELLANEOUS	923	1,622,579		
22				The Peoples Gas Light and Coke Co	5,273,437
23				North Shore Gas Co	913,196
24				Wisconsin Public Service Co	6,523,708
25				Upper Peninsula Power Co	552,969
26				Minnesota Energy Resources Co	529,780
27				Michigan Gas Utility	461,484
28				Non-Regulated Companies	1,475,451
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40	Total		15,730,024		15,730,024

\$1,918,218 of charges correctly charged to IBS account 923 were recorded in error to account 921 at the operating companies.

Name of Respondent INTEGRYS BUSINESS SUPPORT, LLP	This Report Is: (1) X An Original (2) A Resubmission	Resubmission Date (Mo./Da./Yr.)	Year of Report Dec. 31, 2008
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AIA Section 4.2 - Pension and Benefit Program

Below is a listing of pension and benefit programs that were available to the employees of Integrys Business Support for the year ending December 31, 2008.

Line No.	Program Type (a)	Program Name (b)
1	Defined Benefit Pension Plans	
2		Integrys Energy Group Retirement Plan
3		Wisconsin Public Service Corporation Retirement Plan
4		Peoples Energy Corporation Supplemental Retirement Plan
5		Wisconsin Public Service Corporation Pension Restoration Plan
6		Wisconsin Public Service Corporation Supplemental Retirement Plan
7		
8	Defined Contribution 401k Plans	
9		Peoples Energy Corporation Capital Accumulation Plan
10		Wisconsin Public Service Corporation Administrative Employees' Savings Plan
11		
12	Welfare Plans	
13		Peoples Energy Corporation Comprehensive Group Insurance Plan
14		Wisconsin Public Service Corporation Admin Employees' Health Care Plan
15		Wisconsin Public Service Corporation Life and Long Term Disability Plan
16		Educational Assistance Plan
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Name of Respondent INTEGRYS BUSINESS SUPPORT, LLP		This Report Is: (1) X An Original (2) A Resubmission		Resubmission Date (Mo./Da./Yr.)	Year of Report Dec. 31, 2008
AIA Section 4.2 - General Advertising Expenses					
Line No.	Advertising Description (a)	Account Number (b)	Amount (c)	Operating Company Billed To (d)	Amount (e)
1	COMMUNITY RELATIONS	930.1	129,591		
2	GOVERNMENT RELATIONS	930.1	72,981		
3	BUSINESS AND COMMUNITY DEVELOPMENT	930.1	44,216		
4				The Peoples Gas Light and Coke Co	81,209
5				North Shore Gas Co	13,141
6				Wisconsin Public Service Co	97,491
7				Upper Peninsula Power Co	8,637
8				Minnesota Energy Resources Co	9,470
9				Michigan Gas Utility	9,175
10				Non-Regulated Companies	27,665
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50	Total		246,788		246,788

\$33,185 of charges correctly charged to IBS account 923 were recorded in error to account 921 at the operating companies.

Name of Respondent INTEGRYS BUSINESS SUPPORT, LLP	This Report Is: (1) X An Original (2) A Resubmission	Resubmission Date (Mo./Da./Yr.)	Year of Report Dec. 31, 2008
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AIA Section 4.2 - Rents

Line No.	Payee Location (a)	Account Number (b)	Amount (c)	Operating Company Billed To (d)	Amount (e)
1	BENTLEY FORBES	931	5,984,148		
2	Prudential Building				
3	130 East Randolph Dr.				
4	Chicago, IL 60601				
5					
6	WISCONSIN PUBLIC SERVICE CO	931	6,149,100		
7	700 North Adams St.				
8	Green Bay, WI 54307				
9					
10	INTEGRYS ENERGY SERVICES	931	25,893		
11	IBS Applied Technology				
12	1716 Lawrence Drive				
13	De Pere, WI 54115				
14					
15				The Peoples Gas Light and Coke Co	4,696,087
16				North Shore Gas Co	921,384
17				Wisconsin Public Service Co	4,194,217
18				Upper Peninsula Power Co	377,544
19				Minnesota Energy Resources Co	529,292
20				Michigan Gas Utility	433,832
21				Non-Regulated Companies	1,006,786
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40	Total		12,159,141		12,159,141

Name of Respondent INTEGRYS BUSINESS SUPPORT, LLP		This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Resubmission Date (Mo./Da./Yr.)		Year of Report Dec. 31, 2008	
AIA Section 4.2 - Taxes Other Than Income							
Line No.	Payee (a)	Account Number (b)	U.S. Government Amount (c)	Non-U.S. Government Amount (d)	Total Amount (e)	Operating Company Billed To (f)	Amount (g)
1	Payroll Taxes	408.1	(59,384)		(59,384)		
2	Payroll Taxes - FICA	408.1	7,941,090		7,941,090		
3	Payroll Taxes - FUTA	408.1	94,274		94,274		
4	Payroll Taxes - SUTA	408.1		533,715	533,715		
5	Property Tax - Operating	408.1					
6	Franchise Tax - Operating	408.1		75	75		
7	Chicago Employer's Expense Tax	408.1		30,728	30,728		
8	Unauthorized Insurance Tax	408.1		8,205	8,205		
9	Other	408.1		1,500	1,500		
10						The Peoples Gas Light and Coke Co	3,463,460
11						North Shore Gas Co	662,547
12						Wisconsin Public Service Co	2,908,695
13						Upper Peninsula Power Co	260,283
14						Minnesota Energy Resources Co	324,117
15						Michigan Gas Utility	303,805
16						Non-Regulated Companies	627,295
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40	Total		7,975,990	574,223	8,550,204		8,550,203

Name of Respondent INTEGRYS BUSINESS SUPPORT, LLP		This Report Is: (1) X An Original (2) A Resubmission	Resubmission Date (Mo./Da./Yr.)	Year of Report Dec. 31, 2008	
AIA Section 4.2 - Donations					
Line No.	Payee Name (a)	Account Number (b)	Amount (c)	Operating Company Billed To (d)	Amount (e)
1	Miscellaneous Payees	426.1	1,736		
2				The Peoples Gas Light and Coke Co	568
3				North Shore Gas Co	100
4				Wisconsin Public Service Co	876
5				Upper Peninsula Power Co	46
6				Minnesota Energy Resources Corp	77
7				Michigan Gas Utilities Co	69
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40	Total		1,736		1,736

Name of Respondent INTEGRYS BUSINESS SUPPORT, LLP	This Report Is: (1) X An Original (2) A Resubmission	Resubmission Date (Mo./Da./Yr.)	Year of Report Dec. 31, 2008
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AIA Section 4.2 - Other Deductions

Line No.	Payee Name (a)	Account Number (b)	Amount (c)	Operating Company Billed To (d)	Amount (e)
1	None	426.5	-	None	-
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40	Total		-		-