

NORTH SHORE GAS
NATURAL GAS DELIVERY

North Shore Gas Company

130 East Randolph Drive
Chicago, IL 60601-6207

www.northshoregasdelivery.com

ILLINOIS ^{WAM}
COMMERCE COMMISSION

2011 MAR 31 P 1:03

ORIGINAL

OFFICIAL FILE
ILLINOIS COMMERCE COMMISSION CHIEF CLERK'S OFFICE

March 29, 2011

BY OVERNIGHT COURIER

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

Report
07-0361

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

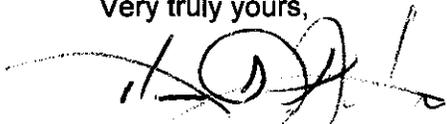
Dear Ms. Rolando,

Enclosed are two copies of the Annual Report to the Commission for the year ended December 31, 2010, for North Shore Gas Company (North Shore).

Included as supplemental schedules are materials required by the Master Regulated Affiliated Interest Agreement approved by the Commission in Docket No. 07-0361. North Shore separately filed these supplemental schedules on e-docket in Docket No. 07-0361 and served them on the Financial Analysis Division.

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 & Analysis

Integrus Business Support, LLC
Actual to Budget Reforecast TOTAL Allocator Percents
IBS Services Provided To: ALL
Year-To-Date
December 31, 2010

HC	IBS FUNCTION	CURRENT YEAR PERCENTS					CURRENT YEAR DOLLARS							
		% Direct	% Cost Causal	% Corporate Allocator	%G&A	% Other	\$ Direct	\$ Cost Causal	\$ Corporate Allocator	\$ G&A	Alloc \$ Other	Labor Loadings	Total \$ Other	Total Actuals
Shared Services Organization:														
	SSO Executive Office	0.0%	0.0%	0.0%	0.0%	0.0%	0	0	0	0	0	0	0	0
	Administrative Services	82.0%	7.8%	0.0%	5.1%	5.1%	6,026,654	572,829	0	374,833	0	377,685	377,685	7,352,001
	Environmental	78.1%	8.4%	0.1%	8.1%	5.3%	2,044,364	220,797	2,043	211,565	0	137,475	137,475	2,618,244
	Information Technology	15.5%	67.4%	0.0%	5.3%	11.7%	9,569,238	41,490,685	1,706	3,285,086	0	7,210,623	7,210,623	61,557,339
	Project Services	66.4%	7.1%	0.0%	18.1%	8.4%	3,627,023	388,775	88	987,097	0	455,947	455,947	5,458,930
	Supply Chain Services	40.0%	34.2%	0.0%	13.1%	12.8%	1,658,758	1,417,916	0	541,651	0	530,769	530,769	4,149,094
	Total Shared Services Organization	28.3%	54.3%	0.0%	6.7%	10.7%	22,926,038	44,091,003	3,838	5,400,232	0	8,712,498	8,712,498	81,133,608
Corporate Services:														
	Legal & Governance Services	18.4%	0.0%	69.2%	4.7%	7.7%	1,165,337	0	4,383,824	294,737	0	488,967	488,967	6,332,865
	Corporate Development	10.5%	3.9%	48.4%	16.0%	21.2%	97,185	36,528	449,001	148,680	0	196,226	196,226	927,619
	Human Resources	14.1%	60.3%	0.8%	10.2%	14.6%	1,384,141	5,934,964	83,192	1,004,694	0	1,434,698	1,434,698	9,841,689
	Financial Services	28.5%	16.3%	28.3%	12.0%	14.8%	5,918,986	3,394,011	5,892,534	2,495,488	0	3,084,135	3,084,135	20,785,154
	External Affairs	76.8%	5.7%	7.5%	5.1%	4.8%	7,679,350	572,738	749,189	512,472	0	481,413	481,413	9,995,163
	Executive Office	24.0%	0.0%	5.9%	44.6%	25.5%	387,778	0	96,176	722,085	0	411,782	411,782	1,617,821
	Total Corporate Services	33.6%	20.1%	23.5%	10.5%	12.3%	16,632,777	9,938,241	11,653,917	5,178,155	0	6,097,220	6,097,220	49,500,310
Gas Services:														
	Gas Group/Executive Office	24.4%	0.0%	48.0%	9.2%	18.4%	204,911	0	402,632	76,911	0	154,585	154,585	839,039
	Gas Supply	67.2%	21.0%	0.0%	5.0%	6.9%	6,463,477	2,016,581	0	483,397	0	661,882	661,882	9,625,336
	Engineering Services	56.3%	14.2%	0.1%	18.8%	10.7%	4,944,732	1,246,416	4,468	1,647,640	0	939,285	939,285	8,782,541
	Customer Relations	41.7%	37.6%	0.0%	6.6%	14.1%	10,112,223	9,126,244	0	1,599,694	0	3,421,331	3,421,331	24,259,491
	Total Utility Services	49.9%	28.5%	0.9%	8.8%	11.9%	21,725,343	12,389,240	407,100	3,807,641	0	5,177,084	5,177,084	43,506,407
	Total Centrally Managed - Intra IBS	18.2%	0.5%	0.0%	0.0%	81.3%	6,237,733	161,419	0	0	0	27,792,935	27,792,935	34,192,087
	Sub-Total IBS Departmental Costs	32.4%	32.0%	5.8%	6.9%	22.9%	67,521,891	66,579,903	12,064,854	14,386,028	0	47,779,737	47,779,737	208,332,413
Centrally Managed Items														
	CMI-Other	99.9%	0.0%	0.1%	0.0%	0.0%	15,116,210	0	13,426	10	0	3,057	3,057	15,132,703
	Project Score CTA	0.0%	0.0%	0.0%	0.0%	100.0%	0	0	0	0	31,110	0	31,110	31,110
	CMI - Incentives	60.9%	45.6%	0.0%	0.0%	-6.5%	25,551,145	19,156,545	0	0	0	(2,725,482)	(2,725,482)	41,982,207
	CMI - Human Resources	100.1%	-0.2%	0.0%	0.0%	0.0%	6,777,412	(10,966)	0	0	830	22	852	6,767,297
	CMI - Benefits Accounting	100.0%	0.0%	0.0%	0.0%	0.0%	180,730,987	89,308	0	0	0	0	0	180,820,294
	CMI - Environmental	100.0%	0.0%	0.0%	0.0%	0.0%	6,154,603	(14)	0	0	0	0	0	6,154,589
	Total Centrally Managed - Non IBS	93.4%	7.7%	0.0%	0.0%	-1.1%	234,330,356	19,234,873	13,426	10	31,940	(2,722,404)	(2,690,464)	250,888,201
	Charges w/Non-IBS Home Centers	100.2%	0.0%	0.0%	0.0%	-0.2%	7,922,371	0	0	0	0	(12,594)	(12,594)	7,909,777
	Depreciation	0.0%	99.8%	0.2%	0.0%	0.0%	0	21,781,345	33,938	0	0	0	0	21,815,283
	Return on Assets	0.0%	91.4%	8.6%	0.0%	0.0%	0	5,672,240	533,338	0	0	0	0	6,205,578
	High Level IBS - Home Ctr A00	100.0%	0.0%	0.0%	0.0%	0.0%	(390,235)	0	0	0	0	0	0	(390,235)
	Intra IBS Charges - Home Ctr A99	0.0%	0.0%	0.0%	0.0%	100.0%	0	0	0	0	14,802,058	2,347,389	17,149,448	17,149,448
	Total Other	14.3%	52.1%	1.1%	0.0%	32.5%	7,532,137	27,453,585	567,276	0	14,802,058	2,334,795	17,136,854	52,689,851
	Total IBS Services Rendered & Billed	60.4%	22.1%	2.5%	2.8%	12.2%	309,384,383	113,268,362	12,645,556	14,386,038	14,833,999	47,392,129	62,226,127	511,910,465

Integrus Business Support, LLC
Actual to Budget Reforecast TOTAL Allocator Percents
IBS Services Provided To: ALL
Year-To-Date
December 31, 2010

HC	IBS FUNCTION	TOTAL IBS BILLING BY COMPANY							TOTAL YTD IBS BILLING - PERCENT OF TOTAL BILLING BY COMPANY								
		TOTAL MGU	TOTAL MERC	TOTAL NSG	TOTAL PGL	TOTAL UPCO	TOTAL WPS	TOTAL ALL OTHERS	Total All Companies	MGU	MERC	NSG	PGL	UPCO	WPS	ALL OTHERS	Total All Companies
Shared Services Organization:																	
	SSO Executive Office	0	0	0	0	0	0	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
	Administrative Services	101,383	271,007	230,903	4,243,764	251,061	1,813,472	440,411	7,352,001	1.4%	3.7%	3.1%	57.7%	3.4%	24.7%	6.0%	100.0%
	Environmental	29,492	35,247	106,166	229,792	374,084	1,627,109	214,354	2,616,244	1.1%	1.3%	4.1%	8.8%	14.3%	62.2%	8.2%	100.0%
	Information Technology	1,971,024	2,665,347	4,774,523	21,126,638	2,608,316	26,385,376	2,026,115	61,557,339	3.2%	4.3%	7.8%	34.3%	4.2%	42.9%	3.3%	100.0%
	Project Services	17,450	167,472	48,076	933,550	902,687	3,278,761	110,935	5,458,930	0.3%	3.1%	0.9%	17.1%	16.5%	60.1%	2.0%	100.0%
	Supply Chain Services	116,078	134,466	231,961	1,120,680	165,991	2,307,062	72,856	4,149,094	2.8%	3.2%	5.6%	27.0%	4.0%	55.6%	1.8%	100.0%
	Total Shared Services Organization	2,235,426	3,273,539	5,391,629	27,654,424	4,302,139	35,411,781	2,864,670	81,133,608	2.8%	4.0%	6.6%	34.1%	5.3%	43.6%	3.5%	100.0%
Corporate Services:																	
	Legal & Governance Services	193,124	227,871	365,746	2,129,656	198,630	2,396,810	821,027	6,332,865	3.0%	3.6%	5.8%	33.6%	3.1%	37.8%	13.0%	100.0%
	Corporate Development	31,919	35,287	36,720	246,874	27,895	376,129	172,795	927,621	3.4%	3.8%	4.0%	26.6%	3.0%	40.5%	18.6%	100.0%
	Human Resources	435,660	585,623	596,578	3,635,945	568,857	4,672,867	(653,841)	9,841,689	4.4%	6.0%	6.1%	36.9%	5.8%	47.5%	-6.6%	100.0%
	Financial Services	932,748	1,066,661	1,469,084	5,412,942	884,919	7,846,862	3,171,938	20,785,154	4.5%	5.1%	7.1%	26.0%	4.3%	37.8%	15.3%	100.0%
	External Affairs	347,039	746,680	929,468	3,096,527	497,035	3,927,051	451,362	9,995,163	3.5%	7.5%	9.3%	31.0%	5.0%	39.3%	4.3%	100.0%
	Executive Office	49,064	67,693	114,761	508,609	61,793	537,447	278,453	1,617,821	3.0%	4.2%	7.1%	31.4%	3.8%	33.2%	17.2%	100.0%
	Total Corporate Services	1,989,554	2,729,815	3,512,358	15,030,553	2,239,129	19,757,167	4,241,735	49,500,311	4.0%	5.5%	7.1%	30.4%	4.5%	39.9%	8.6%	100.0%
Gas Services:																	
	Gas Group/Executive Office	56,980	57,137	65,249	289,033	21,638	349,001	0	839,039	6.8%	6.8%	7.8%	34.4%	2.6%	41.6%	0.0%	100.0%
	Gas Supply	707,568	620,343	648,198	6,828,278	194	813,340	7,416	9,625,336	7.4%	6.4%	6.7%	70.9%	0.0%	8.4%	0.1%	100.0%
	Engineering Services	318,439	515,414	931,144	4,604,648	36,708	2,369,326	6,863	8,782,541	3.6%	5.9%	10.6%	52.4%	0.4%	27.0%	0.1%	100.0%
	Customer Relations	488,484	682,984	2,920,066	16,786,796	271,603	3,105,817	3,742	24,259,491	2.0%	2.8%	12.0%	69.2%	1.1%	12.8%	0.0%	100.0%
	Total Utility Services	1,571,472	1,875,878	4,564,657	28,508,755	330,142	6,637,484	18,020	43,506,407	3.6%	4.3%	10.5%	65.5%	0.8%	15.3%	0.0%	100.0%
	Total Centrally Managed - Intra IBS	1,031,130	1,375,052	2,819,978	13,784,868	1,539,443	11,940,884	1,700,733	34,192,087	3.0%	4.0%	8.2%	40.3%	4.5%	34.9%	5.0%	100.0%
	Sub-Total IBS Departmental Costs	6,827,582	9,254,283	16,288,622	84,978,599	8,410,853	73,747,316	8,825,158	208,332,414	3.3%	4.4%	7.8%	40.8%	4.0%	35.4%	4.2%	100.0%
Centrally Managed Items																	
	CMI-Other	434,756	691,288	666,995	4,671,220	569,111	6,988,818	1,110,516	15,132,703	2.9%	4.6%	4.4%	30.9%	3.8%	46.2%	7.3%	100.0%
	Project Score CTA	0	0	0	0	0	6,953	24,158	31,110	0.0%	0.0%	0.0%	0.0%	0.0%	22.3%	77.7%	100.0%
	CMI - Incentives	644,364	762,124	1,273,348	6,384,145	788,109	9,275,949	22,854,168	41,982,207	1.5%	1.8%	3.0%	15.2%	1.9%	22.1%	54.4%	100.0%
	CMI - Human Resources	23,837	91,263	327,981	4,974,326	82,413	1,268,350	(874)	6,767,297	0.4%	1.3%	4.8%	73.5%	1.2%	18.7%	0.0%	100.0%
	CMI - Benefits Accounting	1,721,308	3,479,629	13,471,915	17,491,769	18,138,501	95,200,367	31,316,805	180,820,294	1.0%	1.9%	7.5%	9.7%	10.0%	52.6%	17.3%	100.0%
	CMI - Environmental	67,886	1,652	3,459,055	1,919,452	13,669	679,504	13,372	6,154,589	1.1%	0.0%	56.2%	31.2%	0.2%	11.0%	0.2%	100.0%
	Total Centrally Managed - Non IBS	2,892,150	5,025,955	19,199,294	35,440,912	19,591,803	113,419,941	55,318,146	250,888,201	1.2%	2.0%	7.7%	14.1%	7.8%	45.2%	22.0%	100.0%
	Charges w/Non-IBS Home Centers	6,209	35,980	763,390	2,259,530	38,194	2,120,071	2,686,404	7,909,777	0.1%	0.5%	9.7%	28.6%	0.5%	26.8%	34.0%	100.0%
	Depreciation	700,150	759,407	2,601,989	6,681,875	855,421	9,553,094	663,347	21,815,283	3.2%	3.5%	11.9%	30.6%	3.9%	43.8%	3.0%	100.0%
	Return on Assets	120,857	175,284	1,088,803	2,479,923	222,469	1,859,780	258,462	6,205,578	1.9%	2.8%	17.5%	40.0%	3.6%	30.0%	4.2%	100.0%
	High Level IBS - Home Ctr A00	14,188	22,713	(148,605)	(329,371)	10,573	44,587	(4,320)	(390,235)	-3.6%	-5.8%	38.1%	84.4%	-2.7%	-11.4%	1.1%	100.0%
	Intra IBS Charges - Home Ctr A99	573,951	755,501	1,509,336	6,464,033	680,606	6,242,751	923,271	17,149,448	3.3%	4.4%	8.8%	37.7%	4.0%	36.4%	5.4%	100.0%
	Total Other	1,415,355	1,748,884	5,814,913	17,555,989	1,807,263	19,820,283	4,527,163	52,689,851	2.7%	3.3%	11.0%	33.3%	3.4%	37.6%	8.6%	100.0%
	Total IBS Services Rendered & Billed	11,135,088	16,029,122	41,302,828	137,975,501	29,809,919	206,987,541	68,670,467	511,910,466	2.2%	3.1%	8.1%	27.0%	5.8%	40.4%	13.4%	100.0%

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, 2010
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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	STAFFLOGIX	923	4,496,214		
2	DELOITTE & TOUCHE LLP	923	1,191,456		
3	FOLEY & LARDNER	923	888,702		
4	TOWERS WATSON	923	662,023		
5	PRICEWATERHOUSECOOPERS LLP	923	485,829		
6	EXEQUITY LLP	923	345,319		
7	CAPGEMINI US LLC	923	327,284		
8	PRORES GROUP INC	923	305,646		
9	LOGICA NORTH AMERICA INC	923	183,706		
10	CONTINENTAL ELECTRICAL CONSTRUCTION	923	172,827		
11	RA BRUNGRABER CONSULTING INC	923	141,440		
12	ACCENTURE LLP	923	107,718		
13	MISCELLANEOUS	923	1,021,928		
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19					
20					
21				The Peoples Gas Light and Coke Co	3,542,464
22				North Shore Gas Co	916,434
23				Wisconsin Public Service Co	4,064,031
24				Upper Peninsula Power Co	366,404
25				Minnesota Energy Resources Co	404,765
26				Michigan Gas Utility	312,779
27				Non-Regulated Companies	723,213
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39					
40	Total		10,330,091		10,330,091

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, 2010
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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, 2010.

Line No.	Program Type (a)	Program Name (b)
1	Defined Benefit Pension Plans	
2		Integrys Energy Group Retirement Plan
3		Wisconsin Public Service Corporation Pension Restoration Plan
4		Wisconsin Public Service Corporation Supplemental Retirement Plan
5		
6	Defined Contribution 401k Plans	
7		Peoples Energy Corporation Capital Accumulation Plan
8		Wisconsin Public Service Corporation Administrative Employees' Savings Plan
9		
10	Welfare Plans	
11		Peoples Energy Corporation Comprehensive Group Insurance Plan
12		Wisconsin Public Service Corporation Admin Employees' Health Care Plan
13		Wisconsin Public Service Corporation Life and Long Term Disability Plan
14		Peoples Energy Corporation Long Term Disability Plan
15		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	Year of Report Dec. 31, 2010
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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	53,953		
2	GOVERNMENT RELATIONS	930.1	4,894		
3	BUSINESS AND COMMUNITY DEVELOPMENT	930.1	168,773		
4					
5				The Peoples Gas Light and Coke Co	67,053
6				North Shore Gas Co	10,793
7				Wisconsin Public Service Co	96,468
8				Upper Peninsula Power Co	7,721
9				Minnesota Energy Resources Co	8,377
10				Michigan Gas Utility	7,290
11				Non-Regulated Companies	29,920
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50	Total		227,620		227,620

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, 2010
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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	6,456,396		
2	Prudential Building				
3	130 East Randolph Dr.				
4	Chicago, IL 60601				
5					
6	WISCONSIN PUBLIC SERVICE CO	931	4,818,271		
7	700 North Adams St.				
8	Green Bay, WI 54307				
9					
10	INTEGRYS ENERGY SERVICES	931	26,874		
11	IBS Applied Technology				
12	1716 Lawrence Drive				
13	De Pere, WI 54115				
14					
15	Labor and Other*	931	70,380		
16					
17					
18				The Peoples Gas Light and Coke Co	4,518,491
19				North Shore Gas Co	973,594
20				Wisconsin Public Service Co	4,298,349
21				Upper Peninsula Power Co	462,149
22				Minnesota Energy Resources Co	530,907
23				Michigan Gas Utility	404,873
24				Non-Regulated Companies	183,559
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39					
40	Total		11,371,921		11,371,921

*Labor, Labor Loadings, and other charges that were posted to account 931 are for employees supporting the facilities of Integrys Energy Group and its affiliates.

Name of Respondent		This Report Is:		Resubmission Date		Year of Report	
INTEGRYS BUSINESS SUPPORT, LLP		(1) X An Original (2) A Resubmission		(Mo./Da./Yr.)		Dec. 31, 2010	
AIA Section 4.2 - Taxes Other Than Income							
Line No.	Payee (a)	Account Number (b)	U.S. Government Amount (c)	Non-U.S. Gov't Amount (d)	Total Amount (e)	Operating Company Billed To (f)	Amount (g)
1	Taxes Other Than Income Taxes	408	-	-	-		
2	Payroll Taxes	408.02	(219,048)	-	(219,048)		
3	Payroll Taxes - FICA	408.021	8,177,832	-	8,177,832		
4	Payroll Taxes - FUTA	408.022	79,035	-	79,035		
5	Payroll Taxes - SUTA	408.023	-	648,602	648,602		
5	Property Tax - Operating	408.04	-	(843)	(843)		
6	Federal Excise Tax	408.065	368	-	368		
7	Chicago Employer's Expense Tax	408.066	-	82,624	82,624		
8	Unauthorized Insurance Tax	408.082	-	24,479	24,479		
8							
9							
10						The Peoples Gas Light and Coke Co	3,486,334
11						North Shore Gas Co	724,569
12						Wisconsin Public Service Co	3,063,112
13						Upper Peninsula Power Co	351,689
14						Minnesota Energy Resources Co	372,579
15						Michigan Gas Utility	288,667
16						Non-Regulated Companies	506,099
17							
40	Total		8,038,186	754,862	8,793,049		8,793,049

* The balance in 408.02 represents the amount transferred from account 408 to capital account 107.

Name of Respondent		This Report Is:		Resubmission Date		Year of Report	
INTEGRYS BUSINESS SUPPORT, LLP		(1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		(Mo./Da./Yr.)		Dec. 31, 2010	
AIA Section 4.2 - Donations							
Line No.	Payee Name (a)	Account Number (b)	Amount (c)	Operating Company Billed To (d)	Amount (e)		
1	None	426.1	-	None	-		
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39							
40	Total						

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, 2010
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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				