

Timesheet Accounting Summary

Report Run On: 8/10/2011 9:29 am

Report Parameters



Report Printed On: 8/10/2011 9:29 am

Statuses:
 Invoice #: TSC06960

Invoice Name:
 Approver:

Contract Employee #:
 Created On:
 Week Ending:

Paid On:
 Submitted On:

Accounting:
 Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUJ 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

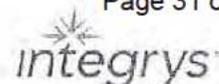
Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TSC06960-001 Valerie Grace (VGRACE) Week Ending '7/ 8/2011'											
2000	A16	B14	E400		0570011003	200		381	609011	2.00	\$176.40
2000	A16	PB7	E400		0570011003	200		381	609011	3.00	\$264.60
										5.00	\$441.00
Grand Totals										5.00	\$441.00

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS274353 Allan Ikoma											
2000	A16	B14	E400		0570011003	200		381	609011	2.00	\$176.40
2000	A16	PB7	E400		0570011003	200		381	609011	3.00	\$264.60
										5.00	\$441.00
Grand Totals										5.00	\$441.00

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	609011	2.00	\$176.40
2000	A16	PB7	E400		0570011003	200		381	609011	3.00	\$264.60
Grand Totals										5.00	\$441.00



Timesheet Accounting Summary

Report Run On: 8/10/2011 9:32 am

Report Parameters

Report Printed On: 8/10/2011 9:32 am

Statuses:

Invoice #: TS006989

Invoice Name:

Approver:

Contract Employee #:

Created On:

Week Ending:

Paid On:

Submitted On:

Accounting:

Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPKO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006989-001 David Kyto (DKYTO) Week Ending '7/15/2011'											
2000	A16	B14	E400		0570011003	200		381	182527	18.75	\$2,811.38
2000	A16	PB7	E400		0570011003	200		381	182527	28.25	\$4,235.80
										47.00	\$7,047.18
Grand Totals										47.00	\$7,047.18

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS277626 JON HENGTGEN											
2000	A16	B14	E400		0570011003	200		381	182527	18.75	\$2,811.38
2000	A16	PB7	E400		0570011003	200		381	182527	28.25	\$4,235.80
										47.00	\$7,047.18
Grand Totals										47.00	\$7,047.18

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	182527	18.75	\$2,811.38
2000	A16	PB7	E400		0570011003	200		381	182527	28.25	\$4,235.80
Grand Totals										47.00	\$7,047.18

Timesheet Accounting Summary

Report Run On: 7/20/2011 7:03 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 7:03 pm

Statuses:
Invoice #: TS006688

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006688-001 Valerie Grace (VGRACE) Week Ending '6/ 3/2011'											
2000	A16	B14	E400		0570011003	200		381	609011	12.00	\$1,814.40
2000	A16	PB7	E400		0570011003	200		381	609011	18.00	\$2,721.60
										30.00	\$4,536.00
Grand Totals										30.00	\$4,536.00

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS1170 Karen Tiedmann											
2000	A16	B14	E400		0570011003	200		381	609011	12.00	\$1,814.40
2000	A16	PB7	E400		0570011003	200		381	609011	18.00	\$2,721.60
										30.00	\$4,536.00
Grand Totals										30.00	\$4,536.00

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	609011	12.00	\$1,814.40
2000	A16	PB7	E400		0570011003	200		381	609011	18.00	\$2,721.60
										30.00	\$4,536.00
Grand Totals										30.00	\$4,536.00

Timesheet Accounting Summary

Report Run On: 7/20/2011 6:45 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 6:45 pm

Statuses:
Invoice #: TS006670

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006670-001 David Kyto (DKYTO) Week Ending '6/ 3/2011'											
2000	A16	B14	E400		0570011003	200		381	182527	8.75	\$1,311.98
2000	A16	PB7	E400		0570011003	200		381	182527	13.25	\$1,986.70
										22.00	\$3,298.68
Grand Totals										22.00	\$3,298.68

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS277626 JON HENGTGEN											
2000	A16	B14	E400		0570011003	200		381	182527	8.75	\$1,311.98
2000	A16	PB7	E400		0570011003	200		381	182527	13.25	\$1,986.70
										22.00	\$3,298.68
Grand Totals										22.00	\$3,298.68

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	182527	8.75	\$1,311.98
2000	A16	PB7	E400		0570011003	200		381	182527	13.25	\$1,986.70
Grand Totals										22.00	\$3,298.68

Timesheet Accounting Summary

Report Run On: 7/20/2011 7:02 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 7:02 pm

Statuses:
Invoice #: TS006634

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006634-001 Valerie Grace (VGRACE) Week Ending '5/27/2011'											
2000	A16	B14	E400		0570011003	200		381	609011	15.00	\$2,268.00
2000	A16	PB7	E400		0570011003	200		381	609011	22.25	\$3,364.20
										37.25	\$5,632.20
Grand Totals										37.25	\$5,632.20

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS1170 Karen Tiedmann											
2000	A16	B14	E400		0570011003	200		381	609011	15.00	\$2,268.00
2000	A16	PB7	E400		0570011003	200		381	609011	22.25	\$3,364.20
										37.25	\$5,632.20
Grand Totals										37.25	\$5,632.20

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	609011	15.00	\$2,268.00
2000	A16	PB7	E400		0570011003	200		381	609011	22.25	\$3,364.20
Grand Totals										37.25	\$5,632.20

Timesheet Accounting Summary

Report Run On: 7/20/2011 6:50 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 6:50 pm

Statuses:
Invoice #: TS006585

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006585-001 Valerie Grace (VGRACE) Week Ending '5/20/2011'											
2000	A16	B14	E400		0570011003	200		381	609011	15.00	\$2,142.00
2000	A16	PB7	E400		0570011003	200		381	609011	23.25	\$3,294.90
										38.25	\$5,436.90
Grand Totals										38.25	\$5,436.90

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS274353 Allan Ikoma											
2000	A16	B14	E400		0570011003	200		381	609011	2.00	\$176.40
2000	A16	PB7	E400		0570011003	200		381	609011	3.50	\$308.70
										5.50	\$485.10
TS1170 Karen Tiedmann											
2000	A16	B14	E400		0570011003	200		381	609011	13.00	\$1,965.60
2000	A16	PB7	E400		0570011003	200		381	609011	19.75	\$2,986.20
										32.75	\$4,951.80
Grand Totals										38.25	\$5,436.90

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	609011	15.00	\$2,142.00
2000	A16	PB7	E400		0570011003	200		381	609011	23.25	\$3,294.90
Grand Totals										38.25	\$5,436.90

Timesheet Accounting Summary

Report Run On: 7/20/2011 6:40 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 6:40 pm

Statuses:
Invoice #: TS006615

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006615-001 David Kyto (DKYTO) Week Ending '5/27/2011'											
2000	A16	B14	E400		0570011003	200		381	182527	6.75	\$1,012.10
2000	A16	PB7	E400		0570011003	200		381	182527	10.50	\$1,574.37
										17.25	\$2,586.47
Grand Totals										17.25	\$2,586.47

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS277626 JON HENGTGEN											
2000	A16	B14	E400		0570011003	200		381	182527	6.75	\$1,012.10
2000	A16	PB7	E400		0570011003	200		381	182527	10.50	\$1,574.37
										17.25	\$2,586.47
Grand Totals										17.25	\$2,586.47

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	182527	6.75	\$1,012.10
2000	A16	PB7	E400		0570011003	200		381	182527	10.50	\$1,574.37
Grand Totals										17.25	\$2,586.47

Timesheet Accounting Summary

Report Run On: 7/20/2011 8:10 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 8:10 pm

Statuses:
Invoice #: TS006825

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006825-001 David Kyto (DKYTO) Week Ending '6/24/2011'											
2000	A16	B14	E400		0570011003	200		381	182527	15.25	\$2,286.59
2000	A16	PB7	E400		0570011003	200		381	182527	23.00	\$3,448.62
										38.25	\$5,735.21
Grand Totals										38.25	\$5,735.21

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS277626 JON HENGTGEN											
2000	A16	B14	E400		0570011003	200		381	182527	15.25	\$2,286.59
2000	A16	PB7	E400		0570011003	200		381	182527	23.00	\$3,448.62
										38.25	\$5,735.21
Grand Totals										38.25	\$5,735.21

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	182527	15.25	\$2,286.59
2000	A16	PB7	E400		0570011003	200		381	182527	23.00	\$3,448.62
										38.25	\$5,735.21
Grand Totals										38.25	\$5,735.21

Timesheet Accounting Summary

Report Run On: 7/20/2011 6:48 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 6:48 pm

Statuses:
Invoice #: TS006717

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPCO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006717-001 David Kyto (DKYTO) Week Ending '6/10/2011'											
2000	A16	B14	E400		0570011003	200		381	182527	15.00	\$2,249.10
2000	A16	PB7	E400		0570011003	200		381	182527	22.50	\$3,373.65
										37.50	\$5,622.75
Grand Totals										37.50	\$5,622.75

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS277626 JON HENGTGEN											
2000	A16	B14	E400		0570011003	200		381	182527	15.00	\$2,249.10
2000	A16	PB7	E400		0570011003	200		381	182527	22.50	\$3,373.65
										37.50	\$5,622.75
Grand Totals										37.50	\$5,622.75

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	182527	15.00	\$2,249.10
2000	A16	PB7	E400		0570011003	200		381	182527	22.50	\$3,373.65
Grand Totals										37.50	\$5,622.75

Timesheet Accounting Summary

Report Run On: 7/20/2011 7:04 pm Report Parameters

NS-PGL JMO 10.01 JUNE UPDATE Attach 02

Report Printed On: 7/20/2011 7:04 pm

Statuses:
Invoice #: TS006735

Invoice Name:
Approver:

Contract Employee #s:
Created On:
Week Ending:

Paid On:
Submitted On:

Accounting:
Company: Stafflogix

Contract: 1100 6600004200 PGL, 1200 3300001739 NSG, 2000 3400001572 IBS, CCAP 6310001275, MIUI 8200002454, MNUI 9200000944, UPKO 2200003621, WPSC 1200075429, WPSE 7200000290, WPSP 6200000039, WRPC 4200000473

Bus Unit	Home Cnt	Resp Cnt	Proc	Proc2	Project	Prod	Asset ID	RT	Account	Hours	Amount
Invoice #: TS006735-001 Valerie Grace (VGRACE) Week Ending '6/10/2011'											
2000	A16	B14	E400		0570011003	200		381	609011	16.50	\$2,532.60
2000	A16	PB7	E400		0570011003	200		381	609011	24.50	\$3,742.20
										41.00	\$6,274.80
Grand Totals										41.00	\$6,274.80

Totals by Contract Employee Line

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset	RT	Accoun	Hours	Amount
TS1170 Karen Tiedmann											
2000	A16	B14	E400		0570011003	200		381	609011	16.00	\$2,419.20
2000	A16	PB7	E400		0570011003	200		381	609011	24.00	\$3,628.80
										40.00	\$6,048.00
TS11700 Karen Tiedmann-OT											
2000	A16	B14	E400		0570011003	200		381	609011	0.50	\$113.40
2000	A16	PB7	E400		0570011003	200		381	609011	0.50	\$113.40
										1.00	\$226.80
Total Regular and Overtime										41.00	\$6,274.80
Grand Totals										41.00	\$6,274.80

Totals by Accounting

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	Asset ID	RT	Accoun	Hours	Amount
2000	A16	B14	E400		0570011003	200		381	609011	16.50	\$2,532.60
2000	A16	PB7	E400		0570011003	200		381	609011	24.50	\$3,742.20
Grand Totals										41.00	\$6,274.80

Timesheet Accounting Summary

Report Run On: 7/20/2011 6:42 pm

Report Parameters

Report Printed On: 7/20/2011 6:42 pm

Statuses:

Invoice #: CM017250
 Invoice Name:
 Approver:
 Contract Employee #:
 Created On:
 Week Ending:
 Paid On:
 Submitted On:
 Accounting:
 Company: Stafflogix

Bus Unit	Home Cnt	Resp Cnt	Proc1	Proc2	Project	Prod	RT	Account	Hours
Invoice #: TS006339-001 Michael Conneely (MCONNEE) Week Ending '4/15/2011'									
2000	A59	A59	M509			300	381	609011	\$1,824 00
2000	A59	B00	M509		0570009271	200	381	182343	\$250 00
2000	A59	B00	M509		0570009272	200	381	182344	\$562 50
2000	A59	P00	M509		0570009271	200	381	182343	\$1,375 00
2000	A59	P00	M509		0570009271	200	381	182344	\$226 80
2000	A59	P00	M509		0570009272	200	381	182344	\$3,039 30
2000	A59	PB7	M509		0570011003	300	381	182527	\$304 00
									\$7,581.60

TS273364 Lakshmi Vasa Veera

2000	A58	A58	7150		0040008019	300	CT	121	136 00	\$10,336 00
2000	A58	A58	7150		0040008019	300	CT	122	40 00	\$3,040 00
2000	A59	A58	7150		0040008019	300	CT	121	80 00	\$6,080 00
2000	A59	A59	M509			300		121	1,386 00	\$105,336 00
2000	A59	A59	M509			300		381	40 00	\$3,040 00
2000	A59	A59	M509			300		381	80 00	\$6,080 00
2000	A59	A59	M509			300		381	2,119 00	\$161,044 00
2000	A59	A59	M509		0040010044	300		381	10 00	\$760 00
2000	A59	PB7	M509		0570011003	200		381	7 00	\$532 00
2000	A59	PB7	M509		0570011003	300		381	4 00	\$304 00
									3,902.00	\$296,552.00

SFIO Consulting, Inc. (FEIN 26-2307877)**INVOICE****Salvatore Fiorella**

DATE: 05/01/11

INVOICE # 36

Purchase Order 6600001729

Vendor Number 00001521110

Bill To:

The Peoples Gas Light and Coke Company

Attr: Accounts Payable

130 E. Randolph

Chicago, IL 60601

(e-mail: APInvoice@IntegraysGroup.com)

For:

Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of April, 2011:			
Monthly Retainer			18,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$9,000 (60 hours)			
Rate Case-related services for North Shore - \$6,000 (40 hours)			
(Review Discovery and comment on drafts of responses thereto; comment on schedules; provide updates on other pending cases; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Non-Rate Case-related services for PGL - \$2,400 (12 hours)			
Non-Rate Case-related services for NS - \$600 (8 hours)			
		SUBTOTAL	\$ 18,000.00
		OTHER	
		TOTAL	\$ 18,000.00

THANK YOU FOR YOUR BUSINESS!

SFIO Consulting, Inc. (FEIN 26-2307877)**INVOICE****Salvatore Fiorella**

DATE: 06/01/11

INVOICE # 37

Purchase Order 6600001729

Vendor Number 00001521110

Bill To:

The Peoples Gas Light and Coke Company

Attn: Accounts Payable

130 E. Randolph

Chicago, IL 60601

(e-mail: APInvoice@IntegrysGroup.com)

For:

Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of May, 2011:			
Monthly Retainer			18,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$7,500 (50 hours)			
Rate Case-related services for North Shore - \$4,500 (30 hours) (Review Discovery and comment on drafts of responses thereto; provide analyses and updates on other pending cases; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Non-Rate Case-related services for PGL - \$3,300 (22 hours)			
Non-Rate Case-related services for NS - \$2,700 (18 hours)			
		SUBTOTAL	\$ 18,000.00
		OTHER	
		TOTAL	\$ 18,000.00

THANK YOU FOR YOUR BUSINESS!

AP Please process the attached invoice under PO 3400001470 as follows:

AMOUNT	UNIT	HC	RC	PROC1	ACCT	RT	PROD	PROJ
\$ 630.52	1100	A42	PB7	H101	182527	44	200	570011003
\$ 70.06	1200	A42	B14	H101	182527	44	200	570011003
\$ 486.85	4500	A42	G00	E400	182013	44	200	570011002
\$ 65,050.95	2000	A42	A42	H101	626000	381	300	

Please enter Invoice Number 5337682 on your check or wire payable to Towers Watson Pennsylvania, Inc.

TOWERS WATSON *TW*

For electronic transfer of funds, wire payment to the account of: Wachovia Bank, N.A., Philadelphia, PA Branch

For payment by check, remit a copy of this invoice with your check to:

Towers Watson Pennsylvania, Inc.
P.O. Box 8500
S-6110
Philadelphia, PA 19178-6110

May 22, 2011

Ms. Noreen Cleary
Assistant Vice President, Total Compensation
Integrus Energy Group, Inc.
130 East Randolph Drive
CHICAGO, IL 60601-6207

Invoice No: 5337682

Other Charges - April 2011	Amount
Fees for Services Rendered - April 2011	\$86,238.38
Total	\$86,238.38

OK to pay \$700⁵⁸ PBL Rate Case

*OK to pay \$65,050⁹⁵ for general benefits
Consulting
Noreen E Cleary
Noreen E Cleary
AVP Total Compensation
May 25, 2011*

Total \$66,238³⁸

ERISA permits the payment of reasonable administrative expenses from plan assets, provided the plan allows for such payment. It is the plan fiduciary's responsibility to determine what expenses, if any, are properly payable from the plan.

Invoices are due upon receipt. Any balance outstanding 30 days after the date of the invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Watson, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towerswatson.com or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.



FOLEY & LARDNER LLP
 US BANK CENTER
 777 EAST WISCONSIN AVENUE
 MILWAUKEE, WISCONSIN 53202-5306
 TELEPHONE (414) 271-2400
 FACSIMILE (414) 297-4900
 WWW.FOLEY.COM

The Peoples Gas Light and Coke Company
 Ms. Jodi J. Caro
 Vice President, Legal Services
 c/o Accounts Payable
 130 East Randolph Drive
 Chicago, IL 60601

Date: June 15, 2011
 Invoice No.: 33048566
 Our Ref. No.: 085968-0124

TERMS: NET 33

Services through
 May 31, 2011

Amount due for professional services rendered regarding
 2011 PGL/NSG IL RATE CASE \$45,093.00

Less 2% Discount -\$901.86

Total Services: \$44,191.14

Total Expenses: \$53.73

Total Amount Due: \$44,244.87

Please reference your account number 085968-0124 and your
 invoice number 33048566 with your remittance payable to Foley & Lardner
 LLP.

Foley & Lardner LLP
 Federal Employer Number:
 39-0473800

NS-PGL0012182

THE PEOPLES GAS LIGHT AND COKE COMPANY
 Our Ref. No.: 085968-0124
 Invoice No.: 33048566

Page 2
 Foley & Lardner LLP
 June 15, 2011

Professional Services Detail

Prep Stage

Re: Prel. work (proposals, witness selection, strategies, nego.)

05/10/11	BDJ	Pro Hac Vice motion.	0.20
		Task Total Hours:	0.20
		Task Total Dollars:	\$101.00
		Phase Total Hours:	0.20
		Phase Total Dollars:	\$101.00

Discovery thru Surrebuttal

Re: Overall strategy issues and negotiations

05/02/11	ECH	External meeting with T. Aridas regarding current rate case strategy.	1.00
05/04/11	TTE	Review multiple data request responses for overall rate case analysis and strategy.	1.20
05/06/11	TTE	Review multiple data request responses for overall rate case analysis and strategy; Meet with Mr. E. Hurley and Mr. T. Aridas regarding strategy issues concerning rate case.	3.30
05/06/11	ECH	Strategy session with T. Aridas relating to rate case.	2.00
05/11/11	ECH	External meetings relating to incentive compensation issues (Springfield).	2.00
05/26/11	TTE	Review and comment on errata and affirmative discovery issues and communicate with rate case team regarding same; Review multiple data request responses for overall case analysis and strategy; Meet with Mr. T. Aridas for strategy on witness and rebuttal issues.	3.20
		Task Total Hours:	12.70
		Task Total Dollars:	\$6,205.50

Re: Cost of equity rebuttal & surrebuttal

05/06/11	BDJ	Research recent ICC ROE decisions.	2.00
05/12/11	BDJ	Research recent ICC ROE decisions.	0.50
		Task Total Hours:	2.50

THE PEOPLES GAS LIGHT AND COKE COMPANY

Our Ref. No.: 085968-0124

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Page 3

Foley & Lardner LLP

June 15, 2011

Task Total Dollars: \$1,262.50

Re: Incentive comp. rebuttal & surrebuttal (witness-James Hoover)

05/04/11	ECH	External meetings relating to incentive compensation redesign.	1.50
05/05/11	TTE	Review new data requests and multiple data request responses for overall rate case analysis and strategy; Telephone conference [REDACTED] Meet with Mr. E. Hurley regarding strategy related to same.	1.00
05/09/11	ECH	[REDACTED]	1.50
05/10/11	ECH	[REDACTED]	2.00
05/16/11	ECH	External meeting relating to strategy for incentive compensation redesign.	1.50
05/24/11	ECH	External meetings relating to annual incentive redesign formula.	1.50
05/24/11	TTE	Telephone conference and e-mail communications with Mr. J. Hoover regarding rebuttal strategy and planning issues; Meet with Mr. E. Hurley regarding same; Review data request responses.	1.30
05/26/11	ECH	[REDACTED]	2.00
05/27/11	TTE	Work on outline for potential rebuttal and witness strategy points; Review multiple data request responses for overall case analysis and strategy.	3.00
			Task Total Hours: 15.30
			Task Total Dollars: \$7,714.50

Re: Review and management of discovery pertaining to above topic

05/02/11	TTE	Review multiple data request responses; Review CUB data requests; Work on data request responses; Meet with Mr. T. Aridas regarding strategy issues.	1.50
05/03/11	TTE	Meet with Mr. T. Aridas to discuss case strategy; Work on data request responses; Review data requests served by Staff.	1.20
05/03/11	ECH	Discovery review.	1.50
05/04/11	TTE	Work on, review and revise responses to data requests and attachments thereto; Communications with Ms. D. Hinkes regarding same.	2.30
05/05/11	TTE	Work on, review and revise data requests responses and attachments concerning incentive compensation and multiple communications with rate case team regarding same.	3.50
05/05/11	ECH	Discovery review.	1.00
05/09/11	BDJ	Review various DR responses; review various DR responses.	0.20

THE PEOPLES GAS LIGHT AND COKE COMPANY

Our Ref. No.: 085968-0124

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Page 4

Foley & Lardner LLP

June 15, 2011

05/09/11	TTE	Review multiple data request responses for overall rate case analysis and strategy; Work on data request responses.	2.30
05/10/11	TTE	Worked on responses to data requests; Multiple communication with rate case team regarding same; reviewed multiple data request responses for overall case analysis; Prepared, filed and served motion for pro hac vice admission of Mr. B. Jackson.	4.20
05/11/11	BDJ	Review DR responses [REDACTED]	0.20
05/11/11	TTE	Review and comment on draft data request responses to team; Work on data request responses; Review multiple data request responses for overall case analysis.	3.50
05/12/11	BDJ	Review forecasting DR responses.	0.20
05/12/11	TTE	Work on data request responses and related documentation; Communications with rate case team regarding same; Review multiple data request responses for overall case analysis.	3.60
05/13/11	ECH	Continued efforts relating to discovery review.	1.50
05/13/11	TTE	Worked on responses to data requests and related documentation; Communications with rate case team for same; Reviewed multiple data request responses for overall case analysis.	3.80
05/15/11	BDJ	Review and revise DR responses.	0.20
05/16/11	TTE	Work on data request responses; Review new data requests received; Review multiple data request responses for overall case analysis and strategy.	3.20
05/17/11	ECH	Continued discovery review.	2.00
05/17/11	TTE	Review multiple data request responses for overall rate case analysis and strategy; Review additional data request served on company.	1.60
05/18/11	ECH	Continue discovery review.	1.50
05/18/11	TTE	Review multiple data request responses; Work on data request responses and review new data requests served on company; [REDACTED]	3.50
05/19/11	ECH	Discovery review.	1.50
05/19/11	TTE	Review multiple data request responses; Work on data request responses; Review new data requests served on the companies; [REDACTED]	3.30
05/20/11	ECH	Discovery review.	1.00
05/20/11	TTE	Review multiple data request responses for overall rate case analysis and strategy; Review new data requests served on companies; Legal research to update analysis of issues.	2.80
05/23/11	ECH	Discovery review.	1.00