

ICC Docket No. 12-xxxx

**North Shore Gas Company's Response to
Staff Data Requests JMO 2.01-2.07**

Dated: August 7, 2012

REQUEST NO. JMO 2.04:

Referring to WPC-2.8.2, Amortization of Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons., please provide the invoices that support the 2011 rate case rehearing and appeal costs.

RESPONSE:

At the time of filing, WPC-2.8.2 Amortization of Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons., reflected identified cumulative costs through April 30, 2012. Invoices that reflect those costs identified for that time period are provided in response to Peoples Gas JMO 2.04 (as attachments PGL JMO 2.04 Attach 01 and Attach 02). However, North Shore believes that it incurred additional expenses of this nature during this time period that were inadvertently omitted from the amounts listed in WPC-2.8.2 Amortization of Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons., and intends to update the figures for this time period as soon as it completes its investigation of this issue.

Further, North Shore continued to incur such expenses after that time period. See response to Peoples Gas JMO 2.04 on attachments PGL JMO 2.04 Attach 03 and PGL JMO 2.04 Attach 04 that reflect cumulative costs and additional invoices received through July 31, 2012

Costs related to Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons. will continue to be updated throughout this rate case proceeding.

Please note: Bank Account information has been removed/redacted for security reasons and a limited number of time entries have been redacted in whole or in part to remove privileged information.

ICC Docket No. 12-xxxx**The Peoples Gas Light and Coke Company's Response to
Staff Data Requests JMO 2.01-2.07****Dated: August 7, 2012****REQUEST NO. JMO 2.04:**

Referring to WPC-2.8.2, Amortization of Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons., please provide the invoices that support the 2011 rate case rehearing and appeal costs.

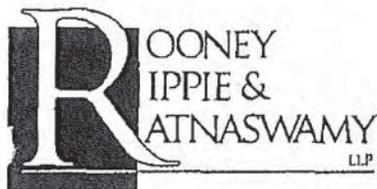
RESPONSE:

At the time of filing, WPC-2.8.2 Amortization of Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons., reflected identified cumulative costs through April 30, 2012. Invoices that reflect those costs identified for that time period are in attachments PGL JMO 2.04 Attach 01 and Attach 02. However, Peoples Gas believes that it incurred additional expenses of this nature during this time period that were inadvertently omitted from the amounts listed in WPC-2.8.2 Amortization of Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons., and intends to update the figures for this time period as soon as it completes its investigation of this issue.

Further, Peoples Gas continued to incur such expenses after that time period. Attachment PGL JMO 2.04 Attach 03 reflects cumulative costs through July 31, 2012. Attachment PGL JMO 2.04 Attach 04 reflects invoices received after April 30, 2012 through July 31, 2012.

Costs related to Rate Case Expenses – Rehearing/Appeal in Docket Nos. 11-0280/11-0281 cons. will continue to be updated throughout this rate case proceeding.

Please note: Bank Account information has been removed/redacted for security reasons and a limited number of time entries have been redacted in whole or in part to remove privileged information.



The Peoples Gas Light and Coke Company
North Shore Gas Company
c/o Accounts Payable
P.O. Box 19800
Green Bay, WI 54307-9004

March 9, 2012

Invoice No. 890

Client/Matter: PGLNS.00008
2011 Rate Case

Payment Due Upon Receipt

Total This Invoice

\$20,798.50

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 430
350 W. Hubbard Street
Chicago, IL 60654

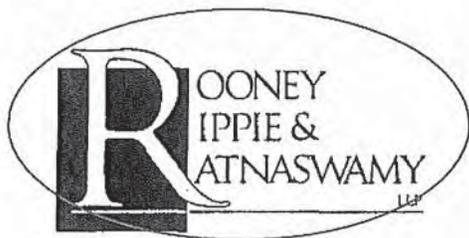
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois


Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. 27-1625851

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898



The Peoples Gas Light and Coke Company
North Shore Gas Company
c/o Accounts Payable
P.O. Box 19800
Green Bay, WI 54307-9004

March 9, 2012

Invoice No. 890

Client/Matter: PGLNS.00008
2011 Rate Case

Payment Due Upon Receipt

Fees

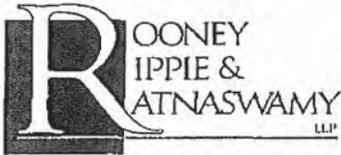
		<u>Hours</u>
01/04/2012		
JPR	Address compliance planning issues, including preliminary research.	1.00
01/05/2012		
JPR	Attention to work plan relating to forthcoming ICC Order analysis and follow up.	0.60
01/06/2012		
BAG	File maintenance in accordance with Final Order release.	1.00
JHG	Telephone conference with ICC Clerk regarding Final Order posting and timetable for same.	0.20
01/09/2012		
JPR	Work on flash summary shell, including factual research for tables, etc.	2.00
BAG	File maintenance in accordance with Final Order release.	1.00
01/10/2012		
BJD	Monitor ICC website throughout the day for news release pertaining to Commission vote on Order.	1.00
CMS	Listen to ICC proceedings in preparation for any post-order motions.	0.60
JPR	Attention to ICC bench session and follow up; work regarding compliance filing.	4.40
EGR	Attention to flash reports of ICC action and brief discussion aimed at breakdown of rulings on particular subjects.	0.20
01/11/2012		
BJD	Monitor ICC website throughout the day for news release pertaining to	



Client/Matter: PGLNS.00008
2011 Rate Case

Invoice No. 890

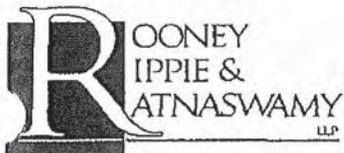
		<u>Hours</u>
	Commission vote on Order	1.00
JPR	Follow up regarding ICC bench session; continue to prepare for Order analysis and implementation.	1.20
01/12/2012		
JPR	Work on analysis of Order; follow up; begin work regarding potential rehearing issues.	3.50
CXS	Review final Order; assist in preparing flash summary; attention to related emails.	1.10
EGR	Review/analyze press releases regarding Order and deduction related to ROE and cap structure issues; review and scan portions of Final Order; conference with J. Ratnaswamy regarding same.	1.10
01/13/2012		
JPR	Further follow up regarding ICC Order; work on analysis of potential rehearing issues.	3.00
01/16/2012		
JPR	Work on rate case expense-related compliance issues.	0.50
01/17/2012		
EGR	Discussion with J. Ratnaswamy regarding client position, independent evaluation of ROE, cap structure, overall ROR arguments and potential for exceptions	0.60
JPR	Work relating to rehearing.	0.30
01/20/2012		
JPR	Review/analyze Attorney General motion for stay; follow up with clients.	0.90
01/21/2012		
JPR	Work relating to response to Attorney General motion for stay.	0.90
01/22/2012		
JPR	Continue to work on response to Attorney General motion for stay.	0.50
01/24/2012		
AWM	Review/analyze Attorney General motion to stay and related materials; perform research relating to response; discussions with J. Ratnaswamy regarding preparation of response.	3.30



Client/Matter: PGLNS.00008
2011 Rate Case

Invoice No. 890

		<u>Hours</u>
CXS	Prepare application for rehearing.	1.00
EGR	Attention to client email and follow-up discussion regarding possible ROR approaches.	0.30
JPR	Work regarding rehearing application; attention to response to Attorney General motion to stay.	2.60
01/25/2012		
AWM	Draft response to Attorney General motion to stay.	0.80
CXS	Continue drafting application for rehearing.	2.00
EGR	Participate in client team conference call regarding rehearing approach on ROR; attention to follow-up email discussion.	1.40
JPR	Work regarding rehearing application, including telephone conference with clients.	1.50
01/26/2012		
AWM	Draft response to Attorney General motion to stay; perform related research.	5.50
CXS	Continue preparing application for rehearing.	3.80
EGR	Attention to follow-up email regarding ROR issue; brief discussion with J. Ratnaswamy regarding same.	0.10
01/27/2012		
JPR	Continue to work regarding rehearing application; attention to response to Attorney General motion to stay.	2.00
AWM	Revise response to Attorney General motion to stay; perform related research; draft affidavit of V. Grace in support of response; email to M. Klyasheff regarding draft response.	4.50
CXS	Continue preparing application for rehearing.	0.70
01/29/2012		
CXS	Review application for rehearing.	0.80



Client/Matter: PGLNS.00008
2011 Rate Case

Invoice No. 890

		<u>Hours</u>		
01/30/2012				
JPR	Work related to Attorney General motion for stay.	1.00		
AWM	Revise response to motion to stay; related communications with clients and J. Ratnaswamy.	1.20		
01/31/2012				
JPR	Review and comment on draft application for rehearing.	1.00		
AWM	Attention to communications regarding response to motion to stay.	<u>0.30</u>		
	For Current Services Rendered	60.40	<u>20,798.50</u>	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A. Mitchell	15.60	\$285.00	\$4,446.00
B. Guerra	2.00	60.00	120.00
B. Dodds	2.00	60.00	120.00
C. Shields	0.60	225.00	135.00
C. Scarsella	9.40	280.00	2,632.00
G. Rippie	3.70	475.00	1,757.50
J. Ratnaswamy	26.90	430.00	11,567.00
J. Good	0.20	105.00	21.00

Total Current Work 20,798.50

Balance Due

\$20,798.50

Sum of Amount	Column Labels			182527 Total	Grand Total
	182527				
Row Labels	201202	201203	201204		
0570012048	410.57	161.4	85.34	657.31	657.31
1100	410.57	161.4	85.34	657.31	657.31
Labor	410.57	161.4	85.34	657.31	657.31
433 - Sub Lab Load - Gen Supply, etc	30.4	12.78	6.76	49.94	49.94
535 - Act Benefits Ldr-Subs	66.79	28.65	15.15	110.59	110.59
536 - Act Pay Tax Ldr-Subs	17.14	7.2	3.81	28.15	28.15
622 - NonProd Exempt Base&Oth-Actual	56.97	15.58	8.24	80.79	80.79
626 - Exempt Base & Other-Actual	210.55	88.5	46.79	345.84	345.84
673 - Exempt Allocated Goal Sharing	28.72	8.69	4.59	42	42
Grand Total	410.57	161.4	85.34	657.31	657.31

See JMO 2.04 Attach 02 page 2

IBS Legal
WPC-2.8.2

Sum of Amount	Column Labels			182527 Total	Grand Total
	182527				
Row Labels	201202	201203	201204		
0570012048	\$307.93	\$96.62	\$28.45	\$433.00	\$433.00
1200	\$307.93	\$96.62	\$28.45	\$433.00	\$433.00
Labor	\$307.93	\$96.62	\$28.45	\$433.00	\$433.00
433 - Sub Lab Load - Gen Supply, etc	\$22.80	\$7.65	\$2.25	\$32.70	\$32.70
535 - Act Benefits Ldr-Subs	\$50.09	\$17.15	\$5.05	\$72.29	\$72.29
536 - Act Pay Tax Ldr-Subs	\$12.85	\$4.31	\$1.27	\$18.43	\$18.43
622 - NonProd Exempt Base&Oth-Actual	\$42.73	\$9.33	\$2.75	\$54.81	\$54.81
626 - Exempt Base & Other-Actual	\$157.92	\$52.98	\$15.60	\$226.50	\$226.50
673 - Exempt Allocated Goal Sharing	\$21.54	\$5.20	\$1.53	\$28.27	\$28.27
Grand Total	\$307.93	\$96.62	\$28.45	\$433.00	\$433.00

See JMO 2.04 Attach 02 page 2

IBS Legal
WPC-2.8.2

NS-PGL Ex. 26.20
Page 9 of 53

PGL JMO 2.04 Attach 02
Page 2 of 3

Business Unit	Resp Center	Proc 1	Proc 2	Work Order	Work Order Type	Product	Gaap Account	Ferc Account	Utility Account	Resource Type	Charge Type	Home Center	Asset Id	Emplid	Name1	Job Title	Pay End Dt	GL Journal Category	Month Number	TG Hours By Emp	Amount
1100	P87 - PGL Rate	L100 - Leg		0570012048	PGL - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	18-FEB-12	5010613145 - ACTUAL	201202	3.00	210.55
1100	P87 - PGL Rate	L100 - Leg		0570012048	PGL - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	17-MAR-12	5010620198 - ACTUAL	201203	0.75	52.38
1100	P87 - PGL Rate	L100 - Leg		0570012048	PGL - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	03-MAR-12	5010617193 - ACTUAL	201203	0.50	36.12
1100	P87 - PGL Rate	L100 - Leg		0570012048	PGL - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	31-MAR-12	5010623739 - ACTUAL	201204	0.75	46.79

RT 626 cumulative to date Apr-12 5.00 345.84

Business Unit	Resp Center	Proc 1	Proc 2	Work Order	Work Order Type	Product	Gaap Account	Ferc Account	Utility Account	Resource Type	Charge Type	Home Center	Asset Id	Emplid	Name1	Job Title	Pay End Dt	GL Journal Category	Month Number	TG Hours By Emp	Amount
1200	B14 - NSG Rati	L100 - Leg		0570012048	NSG - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	18-FEB-12	5010613146 - ACTUAL	201202	2.25	157.92
1200	B14 - NSG Rati	L100 - Leg		0570012048	NSG - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	17-MAR-12	5010620199 - ACTUAL	201203	0.50	34.92
1200	B14 - NSG Rati	L100 - Leg		0570012048	NSG - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	03-MAR-12	5010617194 - ACTUAL	201203	0.25	18.06
1200	B14 - NSG Rati	L100 - Leg		0570012048	NSG - 0570 Operati	200	182527	182527		626 - Exempt Base & Labor		A51 - Legal & Governance Services				Sr Counsel	31-MAR-12	5010623740 - ACTUAL	201204	0.25	15.60

RT 626 cumulative to date Apr-12 3.25 226.50

Account Key Project Summary by Comment

**Start Date: 1/1/2012 to
End Date: 4/30/2012**

Business Unit: 2000

**Project: 0570012048 -
2011 Rate Case
Rehearing & App**

Comment	Employee ID	Name	Responsibility Center	Process 1	Process 2	Product	Earn Code	Hours
Legal Services			PB7	L100		200	REG	0.25
Legal Services			PB7	L100		200	REG	0.75
Legal Services, AG appeal			PB7	L100		200	REG	0.25
Legal Services, appellate strategy			PB7	L100		200	REG	0.25
Legal Services, procedural discussion			PB7	L100		200	REG	0.50
Legal Services, rehearing application			PB7	L100		200	REG	0.50
Legal Services, rehearing application			PB7	L100		200	REG	1.25
Legal Services, rehearing application: AG reply motion stay			PB7	L100		200	REG	1.00
Legal Services, rehearing applications			PB7	L100		200	REG	0.25

Start Date: 1/1/2012 to End Date: 4/30/2012 Peoples Gas Total 5.00

Comment	Employee ID	Name	Responsibility Center	Process 1	Process 2	Product	Earn Code	Hours
Legal Services			B14	L100		200	REG	0.25
Legal Services, AG appeal			B14	L100		200	REG	0.25
Legal Services, appellate strategy			B14	L100		200	REG	0.25
Legal Services, procedural discussion			B14	L100		200	REG	0.25
Legal Services, rehearing application			B14	L100		200	REG	0.25
Legal Services, rehearing application			B14	L100		200	REG	1
Legal Services, rehearing application: AG reply motion stay			B14	L100		200	REG	0.75
Legal Services, rehearing applications			B14	L100		200	REG	0.25

Start Date: 1/1/2012 to End Date: 4/30/2012 North Shore Total 3.25



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

Integrus Business Support, LLC
Ms. Jodi J. Caro
Vice President, General Counsel and Assistant Secretary
c/o Accounts Payable
P. O. Box 19001
Green Bay, WI 54307-9001

Date: July 18, 2012
Invoice No.: 34062571
Our Ref. No.: 092233-0148

TERMS: NET 33

Services through
June 30, 2012

Amount due for professional services rendered regarding
2012 TEST YEAR PGL / NSG RATE CASE \$4,752.00

Less 2% Discount -\$95.04

Total Services: \$4,656.96

Total Expenses: \$0.15

Total Amount Due: \$4,657.11

Please reference your account number 092233-0148 and your invoice number 34062571 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34062571

Page 2
Foley & Lardner LLP
July 18, 2012

Professional Services Detail

6/27/12	TTE	Work on [REDACTED]; Multiple communications with Mr. T. Aridas and Mr. J.Ratnaswamy regarding same; Review and update research for rate case appeal.	3.70
6/28/12	TTE	Work on [REDACTED] and communications with Mr. T. Aridas regarding same; Work on outline of facts for Rider VBA appellate brief; Communications with counsel for CUB regarding extension of time for appellate briefing.	3.60
6/29/12	TTE	Work on facts section for Rider VBA appellate brief.	2.60
Subtotal:			<u>\$4,752.00</u>
Less 2% Discount			-\$95.04
Services Total:			9.90

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Theodore T. Eidukas	TTE	Of Counsel	9.90	\$480.00	\$4,752.00
Totals			9.90		\$4,752.00

Expenses Incurred

Description	Amount
Photocopying Charges	\$0.15
Expenses Total:	\$0.15

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34062571

Page 3
Foley & Lardner LLP
July 18, 2012

Expense Detail

Photocopying Charges

06/18/12 1 Copies.

	<u>0.15</u>
	<u>\$0.15</u>
Expenses Total:	\$0.15



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

Integrus Business Support, LLC
Ms. Jodi J. Caro
Vice President, General Counsel and Assistant Secretary
c/o Accounts Payable
P. O. Box 19001
Green Bay, WI 54307-9001

Date: June 15, 2012
Invoice No.: 34049776
Our Ref. No.: 092233-0148

TERMS: NET 33

Services through
May 31, 2012

Amount due for professional services rendered regarding 2012 TEST YEAR PGL / NSG RATE CASE	\$11,766.00
Less 2% Discount	<u>-\$235.32</u>
Total Services:	\$11,530.68
Total Expenses:	\$63.29
Total Amount Due:	\$11,593.97

Please reference your account number 092233-0148 and your invoice number 34049776 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34049776

Page 2
Foley & Lardner LLP
June 15, 2012

Professional Services Detail

5/2/12	ECH	External strategy telephone conference relating to [REDACTED].	1.00
5/3/12	ECH	External telephone conference regarding [REDACTED].	0.50
5/8/12	ECH	External meeting relating to [REDACTED] at the request of T. Aridas.	2.00
5/8/12	TTE	Telephone conference with Mr. J. Kelliher regarding consolidation of the 2007 and 2011 rate case appeals of pilot and permanent Rider VBAs; Communications with Attorney General, CUB and City representatives concerning same; begin initial drafting of motion for consolidation.	1.00
5/11/12	ECH	Strategy telephone conferences relating to [REDACTED].	1.00
5/15/12	ECH	Strategy session with T. Aridas regarding [REDACTED].	1.00
5/15/12	TTE	Communications with rate case team regarding [REDACTED]; [REDACTED] communications with counsel for Attorney General regarding consolidation or dismissal of Pilot Rider VBA appeal; communications with rate case team regarding [REDACTED].	1.00
5/16/12	TTE	Attend Commission bench session for ruling on motions for clarification of amendatory order; Multiple communications with rate case team regarding [REDACTED]; communications with Attorney General's concerning potential dismissal of 2007 rate case appeal as moot; communications with M. Klyasheff [REDACTED].	1.70
5/17/12	ECH	Telephone conference concerning [REDACTED].	1.00
5/17/12	TTE	Review and analyze revised amendatory order by Commission concerning Rider VBA; Communications with rate case team [REDACTED]; participate in telephone conference with rate case team regarding [REDACTED].	2.60
5/18/12	TTE	Research on [REDACTED]; work on same.	2.80
5/21/12	TTE	Telephone conference with Mr. T. Aridas and Ms. M. Klyasheff concerning [REDACTED]; research for same; prepare memorandum summarizing same.	2.70
5/22/12	TTE	Prepare draft memorandum regarding [REDACTED]; Research for same; telephone conferences with Mr. T. Aridas regarding [REDACTED].	4.20

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34049776

Page 3
Foley & Lardner LLP
June 15, 2012

5/23/12 TTE Attend meeting with legal and regulatory teams regarding [REDACTED] 1.20
[REDACTED]
[REDACTED]

Subtotal: \$11,766.00

Less 2% Discount -\$235.32

Services Total: 23.70

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Edward C. Hurley	ECH	Partner	6.50	\$540.00	\$3,510.00
Theodore T. Eidukas	TTE	Of Counsel	17.20	\$480.00	\$8,256.00
Totals			23.70		\$11,766.00

Expenses Incurred

Description	Amount
Photocopying Charges	\$0.30
Meals	\$62.99
Expenses Total:	\$63.29

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34049776

Page 4
Foley & Lardner LLP
June 15, 2012

Expense Detail

Photocopying Charges

05/23/12	2 Copies.	0.30
		<u>\$0.30</u>

Meals

05/15/12	VENDOR: Edward C. Hurley 05/15/12 Lunch - Lunch meeting with Tom Aridas of Integrys to discuss [REDACTED] Tom Aridas, Foley & Lardner: Ted Eidukas	62.99
		<u>\$62.99</u>

Expenses Total: \$63.29



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5308
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4000
WWW.FOLEY.COM

Integrus Business Support, LLC
Ms. Jodi J. Caro
Vice President, Legal Services
c/o Accounts Payable
P. O. Box 19001
Green Bay, WI 54307-9001

Date: May 16, 2012
Invoice No.: 34039515
Our Ref. No.: 092233-0148

TERMS: NET 33
REVISED

Services through
April 30, 2012

Amount due for professional services rendered regarding
2012 TEST YEAR PGL / NSG RATE CASE \$12,606.00

Less 2% Discount -\$252.12

Total Services: \$12,353.88

Total Expenses: \$37.85

Total Amount Due: \$12,391.73

Please reference your account number 092233-0148 and your invoice number 34039515 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34039515

Page 2
Foley & Lardner LLP
May 16, 2012

Professional Services Detail

4/3/12	ECH	Follow-up external meeting regarding [REDACTED]	1.00
4/4/12	ECH	External meeting requested by T. Aridas.	1.00
4/6/12	ECH	External meeting at request of T. Aridas regarding [REDACTED]	2.00
4/10/12	TTE	Work on review and revision of [REDACTED] Communications with Mr. T. Aridas and Mr. J. Ratnaswamy regarding same; Communications with rate case team regarding [REDACTED] Telephone conference with Mr. B. Wolf and Ms. M. Klyasheff regarding [REDACTED]	1.60
4/10/12	ECH	Strategy telephone conferences regarding Motion for Clarification, S. Fiorella and T. Aridas.	1.00
4/11/12	TTE	Participate in telephone conference with Mr. B. Wolf and Ms. M. Klyasheff regarding [REDACTED] Participate in rate case meeting concerning same; Communications with Ms. M. Klyasheff concerning same in relation to [REDACTED] Work on memorandum [REDACTED] Commission decisions; Review Attorney General's docketing statement and communications with rate case team regarding [REDACTED]	6.20
4/11/12	ECH	Telephone conference regarding [REDACTED]	1.00
4/13/12	ECH	Telephone conference with T. Aridas and S. Fiorella regarding [REDACTED]	1.00
4/16/12	ECH	Telephone conference with S. Fiorella regarding [REDACTED] follow-up with T. Aridas regarding same.	1.00
4/16/12	TTE	Review Attorney General's motion for clarification and communications with rate case team regarding same.	0.80
4/17/12	ECH	[REDACTED]	1.00
4/17/12	TTE	Work on draft of response to Attorney General's motion for clarification; Communications with rate case team [REDACTED]	1.30
4/18/12	TTE	Review and revise response to Attorney General's motion for clarification and communications with rate case team [REDACTED]	0.70

INTEGRYS BUSINESS SUPPORT, LLC

Our Ref. No.: 092233-0148
Invoice No.: 34039515

Page 3
Foley & Lardner LLP
May 16, 2012

4/19/12	ECH	Telephone conference regarding [REDACTED]	1.00
4/20/12	TTE	Review Reply of Attorney General in support of motion for clarification.	0.60
4/23/12	ECH	Telephone conference regarding [REDACTED]	1.00
4/25/12	TTE	Communications with Staff counsel regarding consolidation of 2011 rate case appeals with 2007 rate case appeal of Rider VBA pilot program; Communications with rate case team [REDACTED] Prepared, filed and served appearance in appeal filed by CUB.	1.00
4/26/12	ECH	[REDACTED]	1.50
Subtotal:			<u>\$12,606.00</u>
Less 2% Discount			-\$252.12
Services Total:			24.70

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Edward C. Hurley	ECH	Partner	12.50	\$540.00	\$6,750.00
Theodore T. Eidukas	TTE	Of Counsel	12.20	\$480.00	\$5,856.00
Totals			24.70		\$12,606.00

Expenses Incurred

Description	Amount
Photocopying Charges	\$2.55
Recording / Filing Fees	\$15.00
Mailing Expense	\$20.30
Expenses Total:	\$37.85

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
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Page 4
Foley & Lardner LLP
May 16, 2012

Expense Detail

Photocopying Charges

04/04/12	15 Copies.	2.25
04/11/12	1 Copies.	0.15
04/24/12	1 Copies.	0.15
		<hr/>
		\$2.55

Recording / Filing Fees

04/25/12	VENDOR: Theodore T. Eidukas 04/25/12 Recording/Filing Fees - Appearance fee for Citizens Utility Board v. Illinois Commerce Commission Docket No. 2-12-0349	15.00
		<hr/>
		\$15.00

Mailing Expense

04/25/12	U.S. Post Office, 20 pieces	20.30
		<hr/>
		\$20.30

Expenses Total: \$37.85



The Peoples Gas Light and Coke Company
North Shore Gas Company
c/o Accounts Payable
P.O. Box 19800
Green Bay, WI 54307-9004

August 15, 2012

Invoice No. 1281

Client/Matter: PGLNS.00009
2011 Rate Case Appeal

Payment Due Upon Receipt

Total This Invoice

\$23.00

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

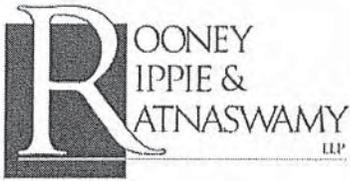
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois


Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. 27-1625851

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898



The Peoples Gas Light and Coke Company
North Shore Gas Company
c/o Accounts Payable
P.O. Box 19800
Green Bay, WI 54307-9004

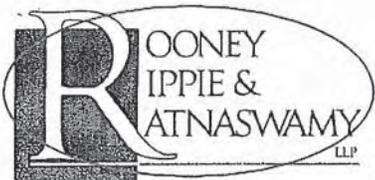
August 15, 2012

Invoice No. 1281

Client/Matter: PGLNS.00009
2011 Rate Case Appeal

Payment Due Upon Receipt

		<u>Fees</u>			
				<u>Hours</u>	
07/19/2012	JHG	Calendar appeal deadlines.		0.20	
		For Current Services Rendered		0.20	23.00
		<u>Recapitulation</u>			
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>	<u>Total</u>
J. Good			0.20	\$115.00	\$23.00
		Total Current Work			23.00
		Balance Due			<u>\$23.00</u>



The Peoples Gas Light and Coke Company
North Shore Gas Company
c/o Accounts Payable
P.O. Box 19800
Green Bay, WI 54307-9004

June 14, 2012

Invoice No. 1097

Client/Matter: PGLNS.00009
2011 Rate Case Appeal

Payment Due Upon Receipt

Total This Invoice

\$49.00

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Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

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