ROONEY RIPPIE & RATNASWAMY LLP

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

Fees

		Hours	
05/11/2012			
JHG	Calendar appellate briefing schedule.	0.10	
05/23/2012			
BAG	Research [redacted]	0.50	
	For Current Services Rendered	0.60	49.00

Recapitulation

Timekeeper	Hours	Rate	Total
B. Guerra	0.50	$75.00	$37.50
J. Good	0.10	115.00	11.50

Total Current Work	49.00
Balance Due	$49.00

ROONEY RIPPIE & RATNASWAMY LLP

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

May 18, 2012

Invoice No. 1020

Client/Matter: PGLNS.00008
2011 Rate Case

Payment Due Upon Receipt

Fees

			Hours	
04/16/2012				
	JPR	Review Attorney General motion for clarification; follow up with clients and co-counsel.	0.70	
04/17/2012				
	CXS	Review response to Attorney General motion for clarification and related emails.	0.30	
	JPR	Further follow up regarding Attorney General motion for clarification.	0.30	
04/18/2012				
	BAG	Proofread response to Attorney General motion for clarification; correspond with C. Scarsellare same; prepare notice of filing and service e-mail for same; file and serve response.	2.00	
	JPR	Review, comment and follow up on draft response to Attorney General motion for clarification.	0.70	
	CXS	Finalize response to Attorney General motion for clarification; attention to related emails.	0.40	
		For Current Services Rendered	4.40	1,047.00

Recapitulation

Timekeeper	Hours	Rate	Total
B. Guerra	2.00	$60.00	$120.00
C. Scarsella	0.70	280.00	196.00
J. Ratnaswamy	1.70	430.00	731.00

Total Current Work 1,047.00

ROONEY RIPPIE & RATNASWAMY LLP

Client/Matter: PGLNS.00008
2011 Rate Case

Invoice No. 1020

Balance Due	$1,047.00

ROONEY RIPPIE & RATNASWAMY LLP

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

May 18, 2012

Invoice No. 1021

Client/Matter: PGLNS.00009
2011 Rate Case Appeal

Payment Due Upon Receipt

Fees

			Hours	
04/11/2012				
	JPR	Review Attorney General Docketing Statement; follow up with clients and co-counsel regarding same.	0.40	
		For Current Services Rendered	0.40	172.00

Recapitulation

Timekeeper	Hours	Rate	Total
J. Ratnaswamy	0.40	$430.00	$172.00

Total Current Work	172.00
Balance Due	$172.00

ROONEY RIPPIE & RATNASWAMY LLP

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

April 23, 2012

Invoice No. 993

Client/Matter: PGLNS.00008
2011 Rate Case

Payment Due Upon Receipt

Fees

			Hours	
03/01/2012	JPR	Review Attorney General appeal papers; follow up with clients.	1.00	
03/07/2012	JPR	Follow up with clients regarding Attorney General appeal, including procedural questions and preliminary research.	1.50	
03/12/2012	SLR	Research internal memo on consolidated appeals.	2.00	
03/13/2012	SLR	Research internal memo on consolidated appeals; draft the same.	6.10	
03/14/2012	JPR	Work regarding procedural issues related to appeals.	1.00	
03/15/2012	SLR	Research consolidated appeals memo; edit the same.	5.30	
	BJD	Research case law regarding [redacted]	3.00	
03/23/2012	JPR	Prepare for and participate in conference call with clients; review and comment on draft motion for clarification.	1.70	
	CXS	Review motion for clarification and related emails.	0.20	
		For Current Services Rendered	21.80	6,023.00

Recapitulation

Timekeeper	Hours	Rate	Total
B. Dodds	3.00	$60.00	$180.00

ROONEY RIPPIE & RATNASWAMY LLP

Client/Matter: PGLNS.00008
2011 Rate Case

Invoice No. 993

Timekeeper	Hours	Rate	Total
C. Scarsella	0.20	280.00	56.00
J. Ratnaswamy	5.20	430.00	2,236.00
Susan L. Rubner	13.40	265.00	3,551.00

Advances

03/11/2012	Lexis - S. Rubner - Research regarding [redacted]	37.00
	Total Advances	37.00
	Total Current Work	6,060.00
	Balance Due	$6,060.00

ROONEY RIPPIE & RATNASWAMY LLP

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

April 12, 2012

Invoice No. 945

Client/Matter: PGLNS.00008
2011 Rate Case

Payment Due Upon Receipt

Fees

			Hours
02/01/2012			
	BJD	Cite-check and proofread response to Attorney General motion to stay.	3.00
	AWM	Review and revise response to Attorney General motion to stay; communicate with client and internal team regarding same.	1.50
	JPR	Work on response to Attorney General motion to stay.	0.70
02/02/2012			
	AWM	Review and revise response to Attorney General motion to stay; communicate with client and internal team regarding same; review exhibits relating to same.	1.40
	JPR	Review and comment on draft application for rehearing.	0.50
	BJD	Prepare attachments to response to Attorney General motion to stay.	2.00
02/03/2012			
	AWM	Review and revise response to Attorney General motion to stay; communicate with client and internal team regarding same.	1.30
	BJD	File and serve response to Attorney General motion to stay.	1.00
02/08/2012			
	CXS	Review application for rehearing.	0.70
02/09/2012			
	JPR	Work regarding draft application for rehearing.	1.50
02/10/2012			
	JPR	Finalize application for rehearing, including research.	2.00

ROONEY RIPPIE & RATNASWAMY LLP

Client/Matter: PGLNS.00008
2011 Rate Case

Invoice No. 945

			Hours	
	BJD	Review, proofread and cite-check application for rehearing; prepare supporting documents to application; file and serve application.	5.00	
	CXS	Prepare and send emails to client regarding rehearing application; review lessons learned document.	0.70	
02/13/2012	JPR	Review/analyze applications for rehearing of other parties.	1.50	
02/14/2012	JPR	Follow-up regarding applications for rehearing of other parties.	0.20	
	CXS	Attend lessons learned meeting; prepare and send email to client regarding timing of rehearing application.	1.60	
02/15/2012	JPR	Continue to follow-up on applications for rehearing filed by other parties.	0.50	
	JPR	Attention to ICC rulings regarding rehearing applications; follow-up regarding same.	0.70	
		For Current Services Rendered	25.80	5,965.00

Recapitulation

Timekeeper	Hours	Rate	Total
A. Mitchell	4.20	$285.00	$1,197.00
B. Dodds	11.00	60.00	660.00
C. Scarsella	3.00	280.00	840.00
J. Ratnaswamy	7.60	430.00	3,268.00

Total Current Work	5,965.00
Balance Due	$5,965.00

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

Integrys 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: April 16, 2012
Invoice No.: 34026970
Our Ref. No.: 092233-0148

TERMS: NET 33

Services through
March 31, 2012

Amount due for professional services rendered regarding 2012 TEST YEAR PGL / NSG RATE CASE	$15,278.00
Less 2% Discount	-$305.56
Total Services:	$14,972.44
Total Expenses:	$73.64
Total Amount Due:	**$15,046.08**

Please reference your account number 092233-0148 and your invoice number 34026970 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.: 34026970

Page 2
Foley & Lardner LLP
April 16, 2012

Professional Services Detail

3/1/12	TTE	Review notice of appeal filed by Attorney General.	0.70
3/2/12	BDJ	Prepare and participate in telephone conference regarding ROE strategy for next case.	2.20
3/2/12	TTE	Communications with rate case team regarding notice of appeal from Attorney General.	0.30
3/5/12	ECH	Review Petition for Review filed by Illinois Attorney General; follow-up strategy telephone conference.	1.00
3/6/12	ECH	Review strategy stream relating to appellate process going forward.	1.00
3/7/12	ECH	Strategy meeting relative to appeal and process.	1.00
3/7/12	TTE	Communications with rate case team regarding appeals strategy and consolidation issues.	1.00
3/8/12	ECH	*External meeting regarding appellate strategy (Aridas).*	1.00
3/13/12	TTE	Work on appearance for appellate counsel; Communications with rate case team regarding same.	0.50
3/21/12	TTE	Review [redacted]; Communications with rate case team regarding same.	1.20
3/21/12	TTE	Listen to ICC Bench Session for discussion of Ag motion for stay and amendatory order.	0.30
3/22/12	BDJ	Telephone conferences and conference regarding ICC orders on Rider VBA.	0.50
3/22/12	TTE	Review and analyze Amendatory Order and order denying AG motion; Multiple communications with rate case team regarding same; Research on [redacted]	3.60
3/22/12	ECH	Strategy telephone conference with T. Aridas regarding [redacted]	1.00
3/23/12	TTE	Participate in telephone conference with rate case team regarding Amendatory Order and denial of AG Motion for Stay or, in the Alternative, Collection of Rates Subject to Refund; Prepare for same; Work on Motion for Clarification of Amendatory Order; Multiple communications with rate case team regarding same.	5.70
3/23/12	BDJ	Review and revise motion to clarify.	0.50
3/23/12	ECH	Strategy meeting regarding Motion for Clarification; review same.	1.50
3/26/12	TTE	Finalize, file and serve Appearance and Notice of Filing in Attorney General's appeal docket; Prepare correspondence to Clerk of Court regarding same.	0.60

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34026970

3/27/12	ECH	External strategy meeting at the request of T. Aridas.	2.00
3/28/12	ECH	Strategy telephone conference with T. Aridas regarding Motion for Clarification.	1.00
3/29/12	ECH	[redacted]	1.00
3/30/12	TTE	Communications with Mr. T. Aridas regarding motion to clarify amendatory order; Communications with Staff counsel regarding extension of time to file record on appeal.	0.50
3/30/12	ECH	[redacted]	2.00

Subtotal: $15,278.00

Less 2% Discount -$305.56

Services Total: 30.10

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	3.20	$505.00	$1,616.00
Edward C. Hurley	ECH	Partner	12.50	$540.00	$6,750.00
Theodore T. Eidukas	TTE	Of Counsel	14.40	$480.00	$6,912.00
Totals			30.10		$15,278.00

Expenses Incurred

Description	Amount
Photocopying Charges	$23.10
Recording / Filing Fees	$15.00
Shipping/courier/messenger services	$18.64
Mailing Expense	$16.90
Expenses Total:	$73.64

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.: 34026970

Foley & Lardner LLP
April 16, 2012

Expense Detail

Photocopying Charges

03/26/12	141 Copies.	21.15
03/27/12	13 Copies.	1.95
		$23.10

Recording / Filing Fees

03/26/12	VENDOR: Theodore T. Eidukas 03/26/12 Recording/Filing Fees - Appellate Court Filing	15.00
		$15.00

Shipping/courier/messenger services

03/23/12	Federal Express Invoice# 783693832 Recipient: Adm Law Judge Eth Illinois Commerce Commission	9.32
03/23/12	Federal Express Invoice# 783693832 Recipient: Adm Law Judge Terr Illinois Commerce Commission	9.32
		$18.64

Mailing Expense

03/26/12	U.S. Post Office, 13 pieces	16.90
		$16.90

Expenses Total: $73.64

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FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Integrys 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: March 19, 2012
Invoice No.: 34016947
~~Our Ref. No.: 092233~~-0148

TERMS: NET 33

Services through
February 29, 2012

Amount due for professional services rendered regarding 2012 TEST YEAR PGL / NSG RATE CASE	$39,088.50
Less 2% Discount	-$781.77
Total Services:	$38,306.73
Total Expenses:	$238.67
Total Amount Due:	**$38,545.40**

Please reference your account number 092233-0148 and your invoice number 34016947 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.: 34016947

Page 2
Foley & Lardner LLP
March 19, 2012

Professional Services Detail

2/1/12	ECH	Telephone conference with rate case team regarding [redacted] telephone conference with T. Aridas regarding continuing strategy.	3.00
2/1/12	TTE	Work on, review and revise draft application for rehearing and communications with rate case team regarding same.	4.40
2/2/12	ECH	[redacted]	1.00
2/2/12	BDJ	Work on cost of capital sections of rehearing petition.	2.50
2/2/12	TTE	Work on application for rehearing; Communications with rate case team regarding same; Research for same.	2.80
2/3/12	ECH	Strategy session relating to Petition for Rehearing.	1.00
2/3/12	TTE	Work on, review and revise draft application for rehearing; Communications with rate case team regarding same; Review response to motion to stay.	2.60
2/3/12	BDJ	Work on cost of capital rehearing issues.	0.60
2/6/12	BDJ	Finalize third draft of cost of capital rehearing issues.	1.50
2/6/12	TTE	Work on review and revision of application for rehearing and communications with rate case team regarding same.	2.00
2/7/12	TTE	Review comments and questions on last draft of application for rehearing; Work on review and revision of same; Communications with rate case team regarding same.	3.40
2/8/12	BDJ	Email regarding rehearing request.	0.20
2/8/12	TTE	Work on review and revision of application for rehearing; Communications with rate case team regarding same.	3.80
2/9/12	TTE	Continued work on review and revision of application for rehearing; Communications with rate case team regarding same.	3.70
2/9/12	BDJ	Work on rehearing request cost of capital issues.	0.90
2/9/12	ECH	Preparation for and participation in team telephone conference regarding [redacted]	2.00
2/10/12	BDJ	Finalize rehearing request on cost of capital issues.	1.50
2/10/12	ECH	Continued review of Petition for Rehearing.	2.00
2/10/12	TTE	Work on revision and finalization of application for rehearing; Multiple communications with rate case team for same.	5.70
2/13/12	ECH	Preparation for Team rate case meting/petition for rehearing.	1.50

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34016947

Foley & Lardner LLP
March 19, 2012

2/14/12	TTE	Review applications for rehearing filed by City -CUB and the Attorney General; Telephone conference with Mr. B. Jackson regarding same.	1.20
2/14/12	ECH	Team meeting with client regarding [redacted] follow-up with T. Aridas regarding strategy on rehearing.	2.50
2/15/12	TTE	Review intervenor applications for rehearing; Communications with rate case team regarding [redacted]	1.40
2/15/12	BDJ	Strategy conferences regarding rehearing requests and responses to potential outcomes.	1.10
2/15/12	ECH	[redacted]	4.00
2/16/12	ECH	[redacted]	2.00
2/16/12	BDJ	Research on [redacted]	2.50
2/17/12	ECH	Follow up strategy meeting with T. Aridas regarding Petition for Rehearing/Order on Rehearing/Capital Structure.	1.00
2/20/12	BDJ	Research regarding [redacted]	0.50
2/20/12	ECH	[redacted]	1.50
2/21/12	ECH	[redacted]	2.00
2/21/12	BDJ	Research regarding [redacted]	1.10
2/22/12	BDJ	Continued research [redacted]	1.00
2/22/12	ECH	[redacted]	1.50
2/23/12	ECH	External meetings with T. Aridas and attend Bench session at ICC.	2.00
2/23/12	TTE	Meet with Mr. T. Aridas and Mr. E. Hurley to discuss rehearing strategy and positions; Attended ICC bench session ruling on same.	2.50
2/24/12	TTE	Review ruling on application for rehearing.	0.20
2/27/12	BDJ	Research regarding ROE witness.	0.20
2/28/12	BDJ	Prepare for and attend telephone conference on [redacted]	2.70
2/29/12	BDJ	Email to client regarding 2012 long-term debt issuances.	0.20
		Subtotal:	$39,088.50
		Less 2% Discount	-$781.77
		Services Total:	77.20

Professional Services Summary

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34016947

Foley & Lardner LLP
March 19, 2012

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	16.50	$505.00	$8,332.50
Edward C. Hurley	ECH	Partner	27.00	$540.00	$14,580.00
Theodore T. Eidukas	TTE	Of Counsel	33.70	$480.00	$16,176.00
Totals			77.20		$39,088.50

Expenses Incurred

Description	Amount
Photocopying Charges	$4.05
Electronic Legal Research Services	$234.62
Expenses Total:	$238.67

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.: 34016947

Foley & Lardner LLP
March 19, 2012

Expense Detail

Photocopying Charges

02/02/12	27 Copies.	4.05
		$4.05

Electronic Legal Research Services

02/21/12	Electronic Legal Research Services - Westlaw	234.62
		$234.62

Expenses Total: $238.67

Pag

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Post Date: 01/23/2012

Amount of Ch

Rooney Ripple & Ratnaswamy LLP 01/10
350 West Hubbard Street, Suite 430
Chicago, Illinois 60654
(312) 447-2800

JPMORGAN CHASE BANK, NA
Chicago, Illinois
02-001/710

1935

12/30/2011

PAY TO THE ORDER OF Integrys Business Support $**903 00

Nine Hundred Three and 00/100********** DOLLARS

Integrys Business Support
Accounts Payable
Post office Box 19800
Green Bay, WI 54307-9004

MEMO Overpayment of Invoice No 48

[redacted]

Need help printing or saving this check?

[redacted]

Credited to Acct

Need help printing or saving this check?

ICC Docket No. 12-0511
North Shore Gas Company's Response to
Staff Data Requests JMO 23.01-23.06
Dated: October 24, 2012

REQUEST NO. JMO 23.05:

Referring to the Supplementary Direct Testimony of Sharon Moy, NS-PGL Ex. 18.3 P, please provide the invoices that support the update of the 2011 rate case rehearing and appeal costs.

RESPONSE:

Please see Peoples Gas response to JMO 23.05.

ICC Docket No. 12-0512
The Peoples Gas Light and Coke Company's Response to
Staff Data Requests JMO 23.01-23.06
Dated: October 24, 2012

REQUEST NO. JMO 23.05:

Referring to the Supplementary Direct Testimony of Sharon Moy, NS-PGL Ex. 18.3 P, please provide the invoices that support the update of the 2011 rate case rehearing and appeal costs.

RESPONSE:

Please see attachments PGL JMO 23.05 Attach 01 and 02 showing support to the update of the 2011 rate case rehearing and appeal costs.

Please note: Employer tax identification 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 and/or work product protected information.

PGL JMO 23.05 Attach 01

Sum of Amount	Column Labels								
	182527							182527 Total	Grand Total
Row Labels	201202	201203	201204	201205	201206	201207	201208		
0570012048	$718.50	$21,056.52	$113.79	$25,225.73	$31,004.47	$46,702.11	$26,535.56	$151,356.68	$151,356.68
1100	$410.57	$12,640.50	$85.34	$15,135.44	$18,602.68	$42,992.47	$950.14	$90,817.14	$90,817.14
Labor	$410.57	$161.40	$85.34					$657.31	$657.31
433 - Sub Lab Load - Gen Supply, etc	$30.40	$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	$7.20	$3.81					$28.15	$28.15
622 - NonProd Exempt Base&Oth-Actua	$56.97	$15.58	$8.24					$80.79	$80.79
626 - Exempt Base & Other-Actual	$210.55	$88.50	$46.79					$345.84	$345.84
673 - Exempt Allocated Goal Sharing	$28.72	$8.69	$4.59					$42.00	$42.00
Invoices		$12,479.10		$8,063.24	$15,409.78	$2,794.27	$35,014.84	$73,761.23	$73,761.23
072 - Legal actual		$12,479.10		$8,063.24	$15,409.78	$2,794.27	$35,014.84	$73,761.23	$73,761.23
Accruals				$7,072.20	$3,192.90	$40,198.20	($34,064.70)	$16,398.60	$16,398.60
076 - Other invoices accrual				$7,072.20	$3,192.90	$40,198.20	($34,064.70)	$16,398.60	$16,398.60
1200	$307.93	$8,416.02	$28.45	$10,090.29	$12,401.79	$3,709.64	$25,585.42	$60,539.54	$60,539.54
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-Actua	$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
Invoices		$8,319.40		$5,375.49	$10,273.19	$1,862.84	$23,343.22	$49,174.14	$49,174.14
072 - Legal actual		$8,319.40		$5,375.49	$10,273.19	$1,862.84	$23,343.22	$49,174.14	$49,174.14
Accruals				$4,714.80	$2,128.60	$1,846.80	$2,242.20	$10,932.40	$10,932.40
076 - Other invoices accrual				$4,714.80	$2,128.60	$1,846.80	$2,242.20	$10,932.40	$10,932.40
Grand Total	**$718.50**	**$21,056.52**	**$113.79**	**$25,225.73**	**$31,004.47**	**$46,702.11**	**$26,535.56**	**$151,356.68**	**$151,356.68**

	Peoples Gas	North Shore	Total	
Workpaper WPC-2.8.2 through April 30, 2012	$13,136.41	$8,752.40	$21,888.81	R3 invoice $20,798.50 + IBS billing $1,(
Foley & Lardner-PGL JMO 2.04 -invoices (February-July 2012)	$49,340.57	$32,893.72	$82,234.29	see JMO 2.04 Attach 03 and Attach 04
Foley & Lardner-PGL JMO 23.05 Attach 02 (August 2012)	$3,951.95	$2,634.63	$6,586.58	
Rooney, Rippie & Ratnaswamy-PGL JMO 2.04-invoices not included in WPC-2.8.2(February-July 2012)	$7,989.60	$5,326.40	$13,316.00	see JMO 2.04 Attach 03 and Attach 04
Rooney, Rippie & Ratnaswamy-August 2012 accrual	$16,398.60	$10,932.40	$27,331.00	to reverse out in September 2012
IBS labor and labor overhead billings	$0.00	$0.00	$0.00	
Direct supplemental adjustments - NS-PGL Ex 18.3P and 18.3N, line 22, col I.	$77,680.72	$51,787.15	$129,467.87	
Total 2009 rate case rehearing and appeal costs -update	$90,817.13	$60,539.55	$151,356.68	
Direct supplemental adjustments - NS-PGL Ex 18.3P and 18.3N, line 22, col J.				

090.31

FOLEY
FOLEY & LARDNER LLP

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

Integrys 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: August 17, 2012
Invoice No.: 34073456
Our Ref. No.: 092233-0148

TERMS: NET 33

Services through
July 31, 2012

Amount due for professional services rendered regarding 2012 TEST YEAR PGL / NSG RATE CASE	$6,721.00
Less 2% Discount	-$134.42
Total Services:	$6,586.58
Total Amount Due:	**$6,586.58**

Please reference your account number 092233-0148 and your invoice number 34073456 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
[redacted]

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0148
Invoice No.: 34073456

Foley & Lardner LLP
August 17, 2012

Professional Services Detail

7/5/12	TTE	Continue work on preparing fact section concerning permanent Rider VBA for appellate response brief.	1.20
7/9/12	DJBR	Contact the Illinois 2nd District Appellate Court for information regarding obtaining the record on appeal for 2-12-0243.	0.70
7/9/12	TTE	Work on facts for brief on Rider VBA and obtaining record on appeal; Research update for same.	2.70
7/10/12	ECH	Document review.	1.00
7/12/12	TTE	Work on research update and facts section for Rider VBA appeal.	1.60
7/26/12	TTE	Work on outline for expected appellate brief, work on fact section and research for same.	2.40
7/30/12	TTE	Review and revision to update regulatory risk reports on [redacted]; Multiple communications with Mr. T. Aridas regarding same; Review of Attorney General motion for extension of briefing schedule and communications with rate case team regarding same; Continue work on facts and research for brief.	4.70

Subtotal: $6,721.00

Less 2% Discount -$134.42

Services Total: 14.30

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Edward C. Hurley	ECH	Partner	1.00	$540.00	$540.00
Theodore T. Eidukas	TTE	Of Counsel	12.60	$480.00	$6,048.00
Daniel J. Brown	DJBR	Paralegal	0.70	$190.00	$133.00
Totals			14.30		$6,721.00

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.: 34073456

Expenses Total:	$0.00

ICC Docket No. 12-0511
North Shore Gas Company's Response to
Staff Data Requests JMO 23.01-23.06
Dated: October 24, 2012

REQUEST NO. JMO 23.06:

Referring to the Supplementary Direct Testimony of Sharon Moy, NS-PGL Ex. 18.3 N, please provide the invoices that support the update of the 2011 rate case rehearing and appeal costs.

RESPONSE:

Please see Peoples Gas response to JMO 23.05.

ICC Docket No. 12-0512
The Peoples Gas Light and Coke Company's Response to
Staff Data Requests JMO 23.01-23.06
Dated: October 24, 2012

REQUEST NO. JMO 23.06:

Referring to the Supplementary Direct Testimony of Sharon Moy, NS-PGL Ex. 18.3 N, please provide the invoices that support the update of the 2011 rate case rehearing and appeal costs.

RESPONSE:

Please see Peoples Gas response to JMO 23.05.

ICC Docket No. 12-0512
The Peoples Gas Light and Coke Company's Response to
Staff Data Requests JMO 25.01-25.02
Dated: December 5, 2012

REQUEST NO. JMO 25.02:

Referring to the response to PGL JMO 2.04 Attach 04, page 7 of 32, Invoices for 2011 Rate Case Rehearing & Appeal Costs, the June 15, 2012 Foley & Lardner invoice documents the cost of food and beverages purchased during a lunch meeting between the Companies and Foley & Lardner representatives. Do the Companies intend to seek recovery of the cost of the meal as rate case expense? If so, please provide the rationale for recovery as rate case expense in the test year revenue requirement.

RESPONSE:

The Companies will not seek recovery of this item as a rate case expense to recover in the test year 2013 revenue requirement. It will be corrected as an O&M expense item for 2012.