

ICC Docket No. 12-0511**North Shore Gas Company's Response to
Staff Data Requests DGK 4.01-4.10****Dated: September 11, 2012****REQUEST NO. DGK 4.04:**

When available, please provide a schedule, in the same format as the Companies' Schedule G-8 with 2012 actual data.

RESPONSE:

North Shore will comply with this data request and submit a response when 2012 actual data is available.

SUPPLEMENTAL RESPONSE:

See NS DGK 4.04 SUPP Attach 01. These amounts should be considered Preliminary as the books are not considered officially closed at this time. These amounts are also considered Confidential.

North Shore Gas Company
Actual Gross Additions and Retirements
Compared to Original Budget (1)

Line No.	Plant Function [A]	January through December 2012						Line No.
		Gross Additions			Retirements			
		Actual [B]	Budget [C]	Difference [D]	Actual [E]	Budget [F]	Difference [G]	
1	Distribution						1	
2	Manufactured Gas Production						2	
3	Underground Storage						3	
4	Other Storage						4	
5	Liquefied Natural Gas						5	
6	Transmission - Not Leased						6	
7	General						7	
8	Intangible						8	
9	Production						9	
10	Total Account 101						10	
11	Recoverable Natural Gas (Account 117)						11	
12	Total Plant In Service						12	

Note (1) Please note that these amounts do not include Construction Work in Progress.