

ICC Docket No. 12-0511
North Shore Gas Company's Response to
Staff Data Requests JMO 18.01-18.09
Dated: October 2, 2012

REQUEST NO. JMO 18.07:

Referring to the Companies' responses to JMO 3.05 CONFIDENTIAL, please provide the following information for Foley & Lardner rate case expenses using the attached format (JMO 18.07 Attachment – Foley & Lardner, CONFIDENTIAL):

- a) Cumulative expenses incurred to date by function/service (column (c) on Attachment);
- b) Description of services performed for incurred expenses to date (column (e) on Attachment); and
- c) Services to be performed for estimate of remaining expenses to be incurred (column (g) on Attachment).
- d) Is there any function/service that will not incur the original estimate of remaining expenses? If so, please provide the amount of increase or decrease from the remaining estimate (column (f) on Attachment).

Please provide monthly updates of the above requested information.

RESPONSE:

In response to JMO 18.07 a) to d), please see attachment NS JMO 18.07 Attach 01 on update through September 30, 2012.

For invoices on September 30, 2012 update, please see attachment PGL JMO 18.07 Attach 02 in Peoples Gas response to JMO 18.07.

Please note: 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.

11-29-2012 SUPPLEMENTAL RESPONSE:

In response to JMO 18.07 a) to d), please see attachment NS JMO 18.07 SUPP Attach 01 on update through October 31, 2012.

For invoices on October 31, 2012 update, please see attachment PGL JMO 18.07 SUPP Attach 02 in Peoples Gas 11-29-2012 supplemental response to JMO 18.07.

ICC Docket No. 12-0511
North Shore Gas Company's Response to
Staff Data Requests JMO 18.01-18.09
Dated: October 2, 2012

Please note: 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.

2nd SUPPLEMENTAL 12-14-2012 RESPONSE:

In response to JMO 18.07 a) to d), please see attachment NS JMO 18.07 2SUPP Attach 01 on update through November 30, 2012.

For invoices on November 30, 2012 update, please see attachment PGL JMO 18.07 2SUPP Attach 02 in Peoples Gas 12-14-2012 supplemental response to JMO 18.07.

Please note: Tax identification information has been removed/redacted for security reasons.

3rd SUPPLEMENTAL 1-17-2013 RESPONSE:

In response to JMO 18.07 a) to d), please see attachment NS JMO 18.07 3SUPP Attach 01 on update through December 31, 2012.

For invoices on December 31, 2012 update, please see attachment PGL JMO 18.07 3SUPP Attach 02 in Peoples Gas 1-17-2013 supplemental response to JMO 18.07.

Please note: Tax identification information has been removed/redacted for security reasons.

North Shore Gas Company
Foley & Lardner, LLP
Docket No. 12-0511

Function/Service (a)	Rate Case Expenses Estimate (b)	12/31/2012 Cumulative Rate Case Expenses Actual (c)	Remaining Estimate (d)	Description of Services Provided for Actual Expenses (e)
Stage 1 - Preparation of Cases through Filing				Provide legal advice and research on strategy and issues for rate case filing; Work on preparation, review and revision of direct testimony, exhibits and workpapers. See response to JMO 17.07 for invoices.
Stage 2 - Work through Surrebuttal				Work to date has included advice and representation as to discovery (both defensive and affirmative), discovery disputes (including objections), and discovery processing; the schedule; procedural motion practice; work regarding supplemental direct testimony (which work was not anticipated when the budget was prepared); work regarding analysis of Staff and intervenor direct testimony; and work and review on rebuttal testimony.
Stage 3 - Evidentiary Hearing				
Stage 4 - Briefing, Oral Argument and Other Work through Commission's Order				
Totals	<u>436,000</u>	<u>146,392</u>	<u>289,608</u>	

Function/Service (a)	Remaining Estimate (d)	Remaining Estimate Increase (Decrease) (f)	Description of Services To Be Provided (g)
Stage 1 - Preparation of Cases through Filing			Stage completed. See above.
Stage 2 - Work through Surrebuttal			As to work already performed, see above. Additional work is expected to include: further advice and representation as to discovery (both defensive and affirmative), possible discovery disputes (including objections), and discovery processing; procedural motion practice; analysis of Staff and intervenor rebuttal testimony; work regarding surrebuttal testimony of the Utilities; and evidentiary hearing preparation such as preparing witnesses and preparing cross-examination.
Stage 3 - Evidentiary Hearing			Complete preparation of witnesses for hearing; Attend and participate in hearing; Begin work on initial brief and draft proposed order.
Stage 4 - Briefing, Oral Argument and Other Work through Commission's Order			Complete work on initial brief and draft proposed order; Work on reply brief; Review and correct transcript of hearing; Work on brief on exceptions and exceptions; Work on reply brief on exceptions; Prepare and participate in oral argument; Review and analysis of final Order.
Totals	<u>289,608</u>	<u>0</u>	

Foley and Lardner
Costs Incurred to Date

NS JMO 18.07 3SUPP Attach 01, page 2
PUBLIC

For month services rendered	PGL	NS	Total
May 2012	\$ 33,681.69	\$ 22,454.46	\$ 56,136.15
June 2012	\$ 16,588.80	\$ 11,059.20	\$ 27,648.00
July 2012	\$ 15,624.01	\$ 10,416.01	\$ 26,040.02



For month services rendered	PGL	NS	Total
August 2012	\$ 26,222.22	\$ 17,481.48	\$ 43,703.70
September 2012	\$ 17,386.80	\$ 11,591.20	\$ 28,978.00

Total JMO 18.07 Attach 02 -September update \$ 43,609.02 \$ 29,072.68 \$ 72,681.70

For month services rendered	PGL	NS	Total
October 2012	\$ 28,258.41	\$ 18,838.94	\$ 47,097.35

Total JMO 18.07 Attach 02 -October update \$ 28,258.41 \$ 18,838.94 \$ 47,097.35

For month services rendered	PGL	NS	Total
November 2012	\$ 36,007.11	\$ 24,004.74	\$ 60,011.85

Total JMO 18.07 Attach 02 -November update \$ 36,007.11 \$ 24,004.74 \$ 60,011.85

For month services rendered	PGL	NS	Total
December 1-15, 2012	\$ 26,258.40	\$ 17,505.60	\$ 43,764.00
December 16-31, 2012	\$ 19,561.20	\$ 13,040.80	\$ 32,602.00

Total JMO 18.07 Attach 02 -December update \$ 45,819.60 \$ 30,546.40 \$ 76,366.00

Total Foley & Lardner \$ 219,588.64 \$ 146,392.43 \$ 365,981.07

ICC Docket No. 12-0512
The Peoples Gas Light and Coke Company's Response to
Staff Data Requests JMO 18.01-18.09
Dated: October 2, 2012

REQUEST NO. JMO 18.07:

Referring to the Companies' responses to JMO 3.05 CONFIDENTIAL, please provide the following information for Foley & Lardner rate case expenses using the attached format (JMO 18.07 Attachment – Foley & Lardner, CONFIDENTIAL):

- a) Cumulative expenses incurred to date by function/service (column (c) on Attachment);
- b) Description of services performed for incurred expenses to date (column (e) on Attachment); and
- c) Services to be performed for estimate of remaining expenses to be incurred (column (g) on Attachment).
- d) Is there any function/service that will not incur the original estimate of remaining expenses? If so, please provide the amount of increase or decrease from the remaining estimate (column (f) on Attachment).

Please provide monthly updates of the above requested information.

RESPONSE:

In response to JMO 18.07 a) to d), please see attachment PGL JMO 18.07 Attach 01 on update through September 30, 2012.

For invoices on September 30, 2012 update, please see attachment PGL JMO 18.07 Attach 02.

Please note: 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.

11-29-2012 SUPPLEMENTAL RESPONSE:

In response to JMO 18.07 a) to d), please see attachment PGL JMO 18.07 SUPP Attach 01 on update through October 31, 2012.

For invoices on October 31, 2012 update, please see attachment PGL JMO 18.07 SUPP Attach 02.

ICC Docket No. 12-0512
The Peoples Gas Light and Coke Company's Response to
Staff Data Requests JMO 18.01-18.09
Dated: October 2, 2012

Please note: 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.

2nd SUPPLEMENTAL 12-14-2012 RESPONSE:

In response to JMO 18.07 a) to d), please see attachment PGL JMO 18.07 2SUPP Attach 01 on update through November 30, 2012.

For invoices on November 30, 2012 update, please see attachment PGL JMO 18.07 2SUPP Attach 02.

Please note: Tax identification information has been removed/redacted for security reasons.

3rd SUPPLEMENTAL 1-17-2013 RESPONSE:

In response to JMO 18.07 a) to d), please see attachment PGL JMO 18.07 3SUPP Attach 01 on update through December 31, 2012.

For invoices on December 31, 2012 update, please see attachment PGL JMO 18.07 3SUPP Attach 02.

Please note: Tax identification information has been removed/redacted for security reasons.

The Peoples Gas Light and Coke Company
Foley & Lardner, LLP
Docket No. 12-0512

Function/Service (a)	Rate Case Expenses Estimate (b)	12/31/2012 Cumulative Rate Case Expenses Actual (c)	Remaining Estimate (d)	Description of Services Provided for Actual Expenses (e)
Stage 1 - Preparation of Cases through Filing				Provide legal advice and research on strategy and issues for rate case filing; Work on preparation, review and revision of direct testimony, exhibits and workpapers. See response to JMO 17.07 for invoices.
Stage 2 - Work through Surrebuttal				Work to date has included advice and representation as to discovery (both defensive and affirmative), discovery disputes (including objections), and discovery processing; the schedule; procedural motion practice; work regarding supplemental direct testimony (which work was not anticipated when the budget was prepared); work regarding analysis of Staff and intervenor direct testimony; and work and review on rebuttal testimony.
Stage 3 - Evidentiary Hearing				
Stage 4 - Briefing, Oral Argument and Other Work through Commission's Order				
Totals	<u>654,000</u>	<u>219,589</u>	<u>434,411</u>	

Function/Service (a)	Remaining Estimate (d)	Remaining Estimate Increase (Decrease) (f)	Description of Services To Be Provided (g)
Stage 1 - Preparation of Cases through Filing			Stage completed. See above.
Stage 2 - Work through Surrebuttal			As to work already performed, see above. Additional work is expected to include: further advice and representation as to discovery (both defensive and affirmative), possible discovery disputes (including objections), and discovery processing; procedural motion practice; analysis of Staff and intervenor rebuttal testimony; work regarding surrebuttal testimony of the Utilities; and evidentiary hearing preparation such as preparing witnesses and preparing cross-examination.
Stage 3 - Evidentiary Hearing			Complete preparation of witnesses for hearing; Attend and participate in hearing; Begin work or initial brief and draft proposed order.
Stage 4 - Briefing, Oral Argument and Other Work through Commission's Order			Complete work on initial brief and draft proposed order; Work on reply brief; Review and correct transcript of hearing; Work on brief on exceptions and exceptions; Work on reply brief on exceptions; Prepare and participate in oral argument; Review and analysis of final Order.
Totals	<u>434,411</u>	<u>-</u>	

Foley and Lardner
Costs Incurred to Date

PGL JMO 18.07 3SUPP Attach 01, page 2
PUBLIC

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Total JMO 18.07 Attach 02 -December update \$ 45,819.60 \$ 30,546.40 \$ 76,366.00

Total Foley & Lardner \$ 219,588.64 \$ 146,392.43 \$ 365,981.07



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: December 27, 2012
Our Ref. No.: 092233-0156

TERMS: NET 33

Statement of Account

Outstanding Invoices:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
12/14/2012	34116659	\$60,011.85	\$0.00	\$60,011.85

Current Invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
12/27/2012	34120454	\$43,764.00	\$0.00	\$43,764.00

Total Amount Due: \$103,775.85

Please reference your account number 092233-0156 and your invoice number 34120454 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
[REDACTED]



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONS N 53202-5306
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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: December 27, 2012
Invoice No.: 34120454
Our Ref. No.: 092233-0156

TERMS: NET 33

Services through
December 15, 2012

Amount due for professional services rendered regarding PGL AND NSG 2013 TEST YEAR RATE CASE	\$43,764.00
Total Amount Due:	\$43,764.00

Please reference your account number 092233-0156 and your invoice number 34120454 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
[REDACTED]

PGL 0022946

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0156
Invoice No.: 34120454

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Foley & Lardner LLP
December 27, 2012

Professional Services Detail

Re: Overall strategy issues & negotiations (203)

12/12/12	TTE	Review draft testimony and communications with rate case team regarding strategy for response to particular issues raised by intervenors.	1.70
12/13/12	TTE	Telephone conference with Mr. T. Aridas regarding legal strategy issue and review materials in furtherance of same; Participate in conference call concerning status of rebuttal testimony.	1.20
12/14/12	TTE	Participate in rate case team conference call regarding status of rebuttal testimony, exhibits and workpapers.	0.50
			Task Total Hours: 3.40
			Task Total Dollars: \$1,632.00

Re: Cost of capital (Lisa Gast issues) (204)

12/07/12	BDJ	Review and revise Gast rebuttal.	0.50
12/08/12	BDJ	Review and revise Gast rebuttal.	0.90
12/12/12	BDJ	Review and revise Gast rebuttal testimony.	0.50
12/13/12	BDJ	Conference call regarding rebuttal status.	0.20
			Task Total Hours: 2.10
			Task Total Dollars: \$1,176.00

Re: Cost of equity (Paul Moul issues) (205)

12/08/12	BDJ	Review and revise Moul rebuttal.	1.00
12/12/12	BDJ	Review and revise Moul rebuttal testimony.	0.50
12/13/12	BDJ	Conference call regarding rebuttal status; review third draft.	0.50
12/14/12	BDJ	Attend call regarding rebuttal status.	0.50
			Task Total Hours: 2.50
			Task Total Dollars: \$1,400.00

Re: Incentive compensation rebuttal & surrebuttal (206)

12/03/12	TTE	Work on rebuttal testimony regarding incentive compensation; perquisites and non-union labor wage increase issues.	2.30
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INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0156
Invoice No.: 34120454

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Foley & Lardner LLP
December 27, 2012

12/04/12	TTE	Work on rebuttal testimony and exhibits for incentive compensation and non union labor wage increase issues.	4.80
12/05/12	TTE	Work on rebuttal testimony concerning incentive compensation and non union labor wage increase issues; research for same; communications with rate case team members regarding same.	4.30
12/07/12	TTE	Review and work on rebuttal testimony concerning incentive compensation and non union labor wage increase issues; research for same.	3.30
12/10/12	TTE	Review and revise testimony concerning incentive compensation and non-union labor wage increase; Research for same; Work on materials in support of same; Review supplemental Staff testimony.	3.60
12/11/12	TTE	Work on revisions to testimony concerning incentive compensation and non-union labor wage increase and materials in support of same; work on adjustments and participate in conference call and multiple communications with rate case team to discuss same.	3.80
12/12/12	TTE	Review and revise testimony concerning incentive compensation and non-union labor wage increase and research in support of same.	1.80
12/14/12	TTE	Work on testimony concerning incentive compensation and non-union labor wage increase; Research in support of same.	2.30
			Task Total Hours: 26.20
			Task Total Dollars: \$12,576.00

Re: Rate case expense rebuttal & surrebuttal (207)

12/03/12	TTE	Work on rebuttal testimony and exhibits supporting rate case expense recovery; communications with rate case team members regarding same.	5.30
12/06/12	TTE	Work on and revise rebuttal testimony in support of rate case expense recovery and exhibits in support of same.	3.70
12/07/12	TTE	Review and work on draft rebuttal testimony supporting recovery of rate case expenses and exhibits in support of same.	1.80
12/10/12	TTE	Work on testimony in support of rate case expenses and materials in support of same.	2.70
12/11/12	TTE	Review and revise testimony concerning rate case expense and adjustments; work on materials in support of same.	3.70
12/12/12	TTE	Work on testimony concerning rate case expenses and materials in support of same.	4.40
12/13/12	TTE	Work on testimony concerning rate case expenses and materials in support of same.	5.30
12/14/12	TTE	Work on testimony concerning rate case expense and materials in support of same.	4.70
12/15/12	TTE	Review and revise draft rebuttal testimony of Ms. S. Moy.	2.80

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0156
Invoice No.: 34120454

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Foley & Lardner LLP
December 27, 2012

Task Total Hours: 34.40
Task Total Dollars: \$16,512.00

Re: Review & mngmt of discovery pertaining to above topics (209)

12/03/12	ECH	Discovery review.	2.00
12/04/12	ECH	Discovery review.	1.50
12/05/12	ECH	Discovery review.	1.00
12/05/12	TTE	Review and work on responses to multiple data requests and communications with rate case team member in furtherance of same.	1.60
12/06/12	ECH	Discovery review.	2.00
12/06/12	TTE	Review and work on responses to data requests and communications with rate case team members in furtherance of same.	1.60
12/07/12	ECH	Discovery review.	2.00
12/10/12	ECH	Discovery review.	1.00
12/11/12	ECH	Discovery review.	1.00
12/12/12	ECH	Discovery review.	1.50
12/13/12	TTE	Review and work on responses to data requests and communications to rate case team members in furtherance of same.	0.70
12/13/12	ECH	Discovery review.	1.00
12/13/12	BDJ	Review staff Data Request responses.	0.20
12/14/12	ECH	Discovery review.	2.00
12/14/12	TTE	Review and work on responses to date requests and communications with rate case team members in furtherance of same.	0.80

Task Total Hours: 19.90
Task Total Dollars: \$10,468.00

Grand Total Hours: 88.50
Grand Total Dollars: \$43,764.00

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	4.80	\$560.00	\$2,688.00
Edward C. Hurley	ECH	Partner	15.00	\$540.00	\$8,100.00
Theodore T. Eidukas	TTE	Of Counsel	68.70	\$480.00	\$32,976.00
Totals			88.50		\$43,764.00

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.

Integrus Business Support, LLC
Ms. Jodi J. Caro
Vice President, General Counsel and Secretary
c/o Accounts Payable
P. O. Box 19800
Green Bay, WI 54307-9004

Date: January 15, 2013
Our Ref. No.: 092233-0156

TERMS: NET 33

Statement of Account

Outstanding Invoices:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
12/14/2012	34116659	\$60,011.85	\$0.00	\$60,011.85
12/27/2012	34120454	\$43,764.00	\$0.00	\$43,764.00
<i>Total Balance Outstanding:</i>				\$103,775.85

Current Invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
01/15/2013	34128552	\$32,602.00	\$0.00	\$32,602.00
Total Amount Due:				\$136,377.85

Please reference your account number 092233-0156 and your invoice number 34128552 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
[REDACTED]



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
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WWW.FOLEY.COM

Integrys Business Support, LLC
Ms. Jodi J. Caro
Vice President, General Counsel and Secretary
c/o Accounts Payable
P. O. Box 19800
Green Bay, WI 54307-9004

Date: January 15, 2013
Invoice No.: 34128552
Our Ref. No.: 092233-0156

TERMS: NET 33

Services through
December 31, 2012

Amount due for professional services rendered regarding PGL AND NSG 2013 TEST YEAR RATE CASE	\$32,602.00
Total Amount Due:	\$32,602.00

Please reference your account number 092233-0156 and your invoice number 34128552 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
[REDACTED]

PGL 0022951

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0156
Invoice No.: 34128552

Page 2
Foley & Lardner LLP
January 15, 2013

Professional Services Detail

Re: Overall strategy issues & negotiations (203)

12/17/12	TTE	Participate in conference calls with rate case team regarding status of rebuttal testimony, exhibits and workpapers.	1.00
12/21/12	TTE	Communications with Mr. T. Aridas concerning strategy issues; Work on drafting materials related to same.	3.60
12/26/12	TTE	Work on materials requested by Mr. T. Aridas regarding strategic issues.	3.70
12/27/12	TTE	Work on materials regarding strategic issues.	3.70
12/28/12	TTE	Work on materials concerning strategic issues and research for same.	3.40
12/31/12	TTE	Work on materials concerning strategic issues and research for same.	2.40
			Task Total Hours: 17.80
			Task Total Dollars: \$8,544.00

Re: Cost of capital (Lisa Gast issues) (204)

12/16/12	BDJ	Finalize rebuttal testimony.	1.00
12/17/12	TTE	Review, revise and finalize rebuttal testimony, exhibits and workpapers for Ms. L. Gast.	1.40
12/17/12	BDJ	Finalize rebuttal testimony.	0.50
			Task Total Hours: 2.90
			Task Total Dollars: \$1,512.00

Re: Cost of equity (Paul Moul issues) (205)

12/16/12	BDJ	Finalize rebuttal testimony.	0.80
12/16/12	TTE	Work on rebuttal testimony of Mr. P. Moul and exhibits for same.	0.60
12/17/12	TTE	Review, revise and finalize rebuttal testimony and exhibits for Mr. P. Moul.	1.60
12/17/12	BDJ	Telephone conferences regarding rebuttal status.	0.50
12/19/12	TTE	Follow up communications with rate case team members regarding workpapers and confidentiality issues concerning same.	0.80
			Task Total Hours: 4.30
			Task Total Dollars: \$2,168.00

INTEGRYS BUSINESS SUPPORT, LLC
Our Ref. No.: 092233-0156
Invoice No.: 34128552

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Foley & Lardner LLP
January 15, 2013

Re: Rate case expense rebuttal & surrebuttal (207)

12/16/12	TTE	Work on rebuttal testimony of Ms. S. Moy and work on exhibits for same.	1.00
12/17/12	TTE	Work on rebuttal testimony and exhibits for Ms. S. Moy.	5.20
12/18/12	TTE	Final review of rebuttal testimony, exhibits and workpapers prior to filing and service.	3.30
Task Total Hours:			9.50
Task Total Dollars:			\$4,560.00

Re: Review & mngmt of discovery pertaining to above topics (209)

12/17/12	ECH	Testimony review.	2.00
12/18/12	TTE	Review multiple data request responses and communications with rate case team regarding same.	0.40
12/18/12	ECH	Discovery review; testimony review.	2.00
12/19/12	ECH	Discovery review.	1.50
12/19/12	TTE	Review multiple data request responses and communications with rate case team members concerning same.	0.80
12/20/12	TTE	Review and work on multiple data request responses and communications with rate case team members in furtherance of same.	2.60
12/20/12	ECH	Testimony review.	2.00
12/21/12	TTE	Work on responses to multiple data request responses and communications with rate case team members in furtherance of same.	1.40
12/21/12	BDJ	Review Gast Data Request responses.	0.20
12/21/12	ECH	Testimony review.	2.00
12/22/12	BDJ	Review new Staff Data Requests on Gast rebuttal.	0.20
12/24/12	ECH	Testimony review.	2.00
12/26/12	ECH	Testimony review.	2.00
12/26/12	TTE	Work on data request responses and communications with rate case team members in furtherance of same.	1.80
12/27/12	ECH	Discovery review.	1.50
12/27/12	TTE	Work on responses to multiple data requests and communications with rate case team members concerning same.	2.30
12/28/12	BDJ	Review and revise Gast data request responses.	0.40
12/28/12	ECH	Discovery review.	1.00

INTEGRYS BUSINESS SUPPORT, LLC

Our Ref. No.: 092233-0156

Invoice No.: 34128552

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12/28/12	TTE	Work on responses to multiple data requests and communications with rate case team members in furtherance of same.	2.80
12/31/12	BDJ	Review and revise Gast data request responses.	0.20
12/31/12	ECH	Discovery review.	1.50
			Task Total Hours: 30.60
			Task Total Dollars: \$15,818.00
			Grand Total Hours: 65.10
			Grand Total Dollars: \$32,602.00

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	3.80	\$560.00	\$2,128.00
Edward C. Hurley	ECH	Partner	17.50	\$540.00	\$9,450.00
Theodore T. Eidukas	TTE	Of Counsel	43.80	\$480.00	\$21,024.00
Totals			65.10		\$32,602.00

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.: 092233-0156
Invoice No.: 34128552

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Expenses Total: \$0.00