

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: May 19, 2014  
Our Ref. No.: 092233-0168

TERMS: NET 33

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## Statement of Account

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### Outstanding Invoices:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
4/15/2014	36024719	\$15,277.90	\$0.00	\$15,277.90

### Current Invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
05/19/2014	36036670	\$19,014.55	\$0.00	\$19,014.55

**Total Amount Due: \$34,292.45**

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Please reference your account number 092233-0168 and your invoice number 36036670 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP  
Federal Employer Number:  
[REDACTED]

Integritys Business Support, LLC  
Ms. Jodi J. Caro  
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c/o Accounts Payable  
P. O. Box 19800  
Green Bay, WI 54307-9004

Date: May 19, 2014  
Invoice No.: 36036670  
Our Ref. No.: 092233-0168

TERMS: NET 33

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Services through  
April 30, 2014

Amount due for professional services rendered regarding PGL & NSG 2015 TEST YEAR RATE CASES	\$20,015.00
Less 5% Discount:	<u>-\$1,000.75</u>
Total Services:	\$19,014.25
Total Expenses:	\$0.30
<b>Total Amount Due:</b>	<b>\$19,014.55</b>

**INTEGRYS BUSINESS SUPPORT, LLC**  
Our Ref. No.: 092233-0168  
Invoice No.: 36036670

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Foley & Lardner LLP  
May 19, 2014

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## Professional Services Detail

### II- Discovery through Surrebuttal

#### Re: Review/Mgmt of discovery

04/01/14	TTE	Work on preparation, review and revision of data request responses and attachments; Multiple communications with rate case team members.	2.80
04/02/14	TTE	Work on preparation, review and revision of responses to data request responses and attachments thereto; Multiple communications with rate case team members concerning same.	3.30
04/03/14	TTE	Work on review, revision, and preparation of responses to data requests concerning rate case expenses and incentive compensation and attachments for same; Communications with rate case team members regarding same.	2.80
04/04/14	TTE	Work on preparation, review and revision of data request responses and attachments; Multiple communications with rate case team members concerning same.	2.40
04/07/14	TTE	Participate in conference call concerning issues with data request responses and attachments; Work on preparation, review, and revision of data request responses and attachments for same; Multiple communications with rate case team members in furtherance of same.	2.80
04/08/14	TTE	Work on preparation, review and revision of data request responses and attachments for same; Multiple communications with rate case team members in furtherance of same.	2.70
04/09/14	BDJ	Review Kuse DR responses.	0.20
04/09/14	TTE	Work on preparation, review and revision of data request responses; Communications with rate case team members concerning same.	1.60
04/10/14	TTE	Work on preparation, review and revision of data request responses and attachments for same; Multiple communications with rate case team members in furtherance of same; Participate in conference call for issues with data requests.	2.80
04/11/14	TTE	Prepare, review and revise data request responses and attachments for same; Multiple communications with rate case team members in furtherance of same.	1.70
04/14/14	TTE	Work on review and revision of data request responses and attachments; Communications with rate case team members concerning same.	1.60

**INTEGRYS BUSINESS SUPPORT, LLC**

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04/15/14	TTE	Work on preparation, review and revision of data request responses; Multiple communications with rate case team members in furtherance of same.	1.80
04/17/14	TTE	Work on, review and revise data request responses and communications with rate case team members concerning same.	1.80
04/18/14	TTE	Review and work on responses to data requests.	0.60
04/22/14	TTE	Work on and review materials for response to data requests and communications with rate case team members concerning same.	0.80
04/23/14	TTE	Work on, review, and revise data request responses and attachments thereto; Communications with rate case team members in furtherance of same.	1.80
04/24/14	TTE	Work on, review and revise responses and attachments to data request responses; Communications with rate case team members in furtherance of same.	1.70
04/25/14	TTE	Research and prepare materials for responses to data requests and multiple communications with rate case team members concerning same.	2.60
04/28/14	TTE	Review and revise draft responses to data requests and attachments; Communications with rate case team members concerning same.	0.60
04/29/14	TTE	Work on, review and revise data request responses and attachments for same; Multiple communications with rate case team members concerning same.	1.80
04/30/14	TTE	Participate in conference call concerning data request response issues; Work on, review, and revise data request responses and attachments for same; Multiple communications with rate case team members concerning same.	2.20
Task Total:			40.40
Phase Total:			40.40
Subtotal:			<u>\$20,015.00</u>
Less 5% Discount:			-\$1,000.75
Grand Total:			40.40

**Professional Services Summary**

**INTEGRYS BUSINESS SUPPORT, LLC**  
Our Ref. No.: 092233-0168  
Invoice No.: 36036670

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Foley & Lardner LLP  
May 19, 2014

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	0.2	\$580.00	\$116.00
Theodore T. Eidukas	TTE	Of Counsel	40.2	\$495.00	\$19,899.00
Totals			40.4		\$20,015.00

### Expenses Incurred

Description	Amount
Photocopying Charges	\$0.30
Expenses Total:	\$0.30

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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.

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Invoice No.: 36036670

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May 19, 2014

**Expense Detail**

**Photocopying Charges**

04/07/14      2 Copies.

\$0.30

\$0.30

Expenses Total: \$0.30

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

Date: June 19, 2014  
Invoice No.: 36048599  
Our Ref. No.: 092233-0168

TERMS: NET 33

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Services through  
May 31, 2014

Amount due for professional services rendered regarding PGL & NSG 2015 TEST YEAR RATE CASES	\$14,472.50
Less 5% Discount:	<u>-\$723.63</u>
Total Services:	\$13,748.87
<b>Total Amount Due:</b>	<b>\$13,748.87</b>

INTEGRYS BUSINESS SUPPORT, LLC  
Our Ref. No.: 092233-0168  
Invoice No.: 36048599

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Foley & Lardner LLP  
June 19, 2014

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## Professional Services Detail

### II- Discovery through Surrebuttal

#### Re: Review/Mgmt of discovery

05/01/14	TTE	Conference call with rate case team members to discuss data request response issues; Work on, review and revise responses and objections to data requests; Research for same.	2.80
05/02/14	TTE	Work on, review and revise data request responses and attachments for same; Multiple communications with rate case team members concerning same.	2.60
05/05/14	TTE	Work on, review and revise data request responses and attachments; Multiple communications with rate case team members concerning same.	2.70
05/06/14	TTE	Work on, review and revise data request responses and attachments to same; Multiple communications with rate case team members in furtherance of same.	1.30
05/07/14	TTE	Work on, review and revise multiple data request responses; Communications with rate case team members concerning same.	1.60
05/08/14	TTE	Work on responses and attachments thereto for multiple data requests; Research for same; Telephone conferences with rate case team members concerning information for same.	2.40
05/09/14	TTE	Work on, review, and revise data request responses and attachments; Research for same; Multiple communications with rate case team members in furtherance of same.	2.60
05/12/14	TTE	Telephone conferences with rate case team members concerning information for data request responses; Work on, review and revise data request responses and attachments.	1.40
05/13/14	TTE	Work on, review and revise data request responses and attachments for same; Multiple communications with rate case team members concerning same.	2.40
05/14/14	TTE	Work on review and revision of data request responses and attachments; Communications with rate case team in furtherance of same.	0.60
05/15/14	TTE	Review and revise draft responses and attachments to data requests; Communications with rate case team members concerning same.	0.90
05/16/14	TTE	Review, revise and comment on data request responses and attachments; Communications with rate case team members concerning same.	1.20

**INTEGRYS BUSINESS SUPPORT, LLC**

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June 19, 2014

05/19/14	TTE	Review and comment on draft data request responses and attachments; Communications with rate case team members concerning same.	1.30
05/20/14	BDJ	Review Moul DR responses.	0.30
05/20/14	TTE	Review and comment on draft data request responses and attachments; Multiple communications with rate case team members concerning same.	1.20
05/21/14	BDJ	Review and revise Kuse DR responses.	0.50
05/22/14	TTE	Work on, review and revise data request responses and attachments for same; Multiple communications with rate case team members concerning same.	1.80
05/29/14	TTE	Work on, review and revise draft responses and attachments to Staff data requests; Communications with rate case team members concerning same.	0.90
05/30/14	TTE	Review and comment on draft data request responses and attachments; Communications with rate case team concerning same.	0.60

Task Total: 29.10

Phase Total: 29.10

Subtotal: \$14,472.50

Less 5% Discount: -\$723.63

Grand Total: 29.10

**Professional Services Summary**

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	0.8	\$580.00	\$464.00
Theodore T. Eidukas	TTE	Of Counsel	28.3	\$495.00	\$14,008.50
Totals			29.1		\$14,472.50



FOLEY & LARDNER LLP

FOLEY & LARDNER LLP  
P.O. BOX 1497  
MADISON, WI 53701-1497  
TELEPHONE (608) 257-5035  
FACSIMILE (608) 258-4258  
WWW.FOLEY.COM

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: July 18, 2014  
Invoice No.: 36058578  
Our Ref. No.: 092233-0168

TERMS: NET 33

Services through  
June 30, 2014

Amount due for professional services rendered regarding PGL & NSG 2015 TEST YEAR RATE CASES	\$9,211.50
Less 5% Discount:	<u>-\$460.58</u>
Total Services:	\$8,750.92
Total Expenses:	\$76.55
<b>Total Amount Due:</b>	<b>\$8,827.47</b>

Please reference your account number 092233-0168 and your invoice number 36058578 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP  
Federal Employer Number:



INTEGRYS BUSINESS SUPPORT, LLC  
Our Ref. No.: 092233-0168  
Invoice No.: 36058578

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July 18, 2014

## Professional Services Detail

### II- Discovery through Surrebuttal

#### Re: Cost of capital direct (Lisa Gast)

06/18/14	BDJ	Review and revise Gast and Fochs data request responses.	0.50
		Task Total:	0.50

#### Re: Cost of equity direct (Paul Moul)

06/17/14	BDJ	Review and revise Moul and Gast data request responses.	0.60
		Task Total:	0.60

#### Re: Review/Mgmt of discovery

06/01/14	BDJ	Review Moul DR responses.	0.20
06/02/14	TTE	Review and comment on draft data request responses and attachments; Communications with rate case team members concerning same.	0.60
06/03/14	TTE	Review draft data request responses and attachments for same.	0.40
06/06/14	TTE	Review new data request on incentive compensation and communications with rate case team members concerning information for preparation of response to same; Work on same.	0.60
06/09/14	TTE	Work on responses to data requests and materials for same; Communications with rate case team members concerning same.	0.80
06/10/14	TTE	Participate in conference call concerning responses to data requests and materials for same; Review materials for response to data request.	0.80
06/11/14	TTE	Review and work on materials in support of responses to data requests.	0.30
06/12/14	TTE	Work on, review and revise responses to data requests and materials in support of same; Communications with rate case team members in furtherance of same.	2.20

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06/16/14	TTE	Reviewed and provided comments on draft data request responses and attachments for same; Communications with rate case team members concerning questions on information for data request responses.	0.60
06/17/14	TTE	Reviewed materials to be produced in response to data requests for attorney-client privileged and work product protected material; Worked on, reviewed and revised data request responses and attachments for same; Multiple communications with rate case team members concerning same.	1.70
06/18/14	TTE	Communications with rate case team in furtherance of preparing data request response and attachments for same; Work on same.	0.70
06/19/14	TTE	Work on, review and revise responses to data requests and attachments for same; Communications with rate case team members concerning same.	1.80
06/20/14	BDJ	Review and revise data request responses.	0.50
06/20/14	TTE	Work on, review and revise draft data request responses and attachments for same; Multiple communications with rate case team members concerning same.	1.40
06/23/14	TTE	Work on, review and revise data request responses and attachments to same; Multiple communications with rate case team members concerning same.	1.30
06/24/14	TTE	Review and comment on draft responses to data requests and attachments for same; Communications with rate case team members concerning same.	1.30
06/25/14	TTE	Work on, review and revise data request responses and attachments for same; Multiple communications with rate case team members concerning same.	1.40
06/26/14	TTE	Work on and revise data request responses and attachments; Communications with rate case team members concerning same.	0.60

Task Total: 17.20

Phase Total: 18.30

Subtotal: \$9,211.50

Less 5% Discount: -\$460.58

Grand Total: 18.30

**INTEGRYS BUSINESS SUPPORT, LLC**

Our Ref. No.: 092233-0168

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Foley & Lardner LLP

July 18, 2014

**Professional Services Summary**

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	1.8	\$580.00	\$1,044.00
Theodore T. Eidukas	TTE	Of Counsel	16.5	\$495.00	\$8,167.50
Totals			18.3		\$9,211.50

**Expenses Incurred**

Description	Amount
Electronic Legal Research Services	\$76.55
Expenses Total:	\$76.55

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**INTEGRYS BUSINESS SUPPORT, LLC**

Our Ref. No.: 092233-0168

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Foley & Lardner LLP

July 18, 2014

**Expense Detail**

**Electronic Legal Research Services**

06/11/14	Electronic Legal Research Services - Lexis/Nexis	\$3.61
06/16/14	Electronic Legal Research Services - Lexis/Nexis	\$58.65
06/16/14	Electronic Legal Research Services - Lexis/Nexis	\$3.75
06/16/14	Electronic Legal Research Services - Lexis/Nexis	\$6.53
06/18/14	Electronic Legal Research Services - Lexis/Nexis	\$4.01
		<hr/>
		\$76.55

Expenses Total: 

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\$76.55

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: August 18, 2014  
Invoice No.: 36067581  
Our Ref. No.: 092233-0168

TERMS: NET 33

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Services through  
July 31, 2014

Amount due for professional services rendered regarding PGL & NSG 2015 TEST YEAR RATE CASES	\$39,960.50
Less 5% Discount:	<u>-\$1,998.02</u>
Total Services:	\$37,962.48
<b>Total Amount Due:</b>	<b>\$37,962.48</b>

INTEGRYS BUSINESS SUPPORT, LLC  
Our Ref. No.: 092233-0168  
Invoice No.: 36067581

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Foley & Lardner LLP  
August 18, 2014

**Professional Services Detail**

**I- Prep Stage**

**Re: Review/Mgmt of discovery**

07/31/14	BDJ	Attend rebuttal testimony status call.	0.20
		Task Total:	0.20
		Phase Total:	0.20

**II- Discovery through Surrebuttal**

**Re: Cost of equity direct (Paul Moul)**

07/08/14	BDJ	Telephone conference with P. Moul regarding ICC staff work papers.	0.20
		Task Total:	0.20

**Re: Inputs to flash summary (Staff/Interv direct)**

07/02/14	TTE	Review Staff and intervenor testimony and prepare inputs for flash summaries and issue outline for planning of rebuttal testimony; Review and revise flash summaries and multiple communications with rate case team members concerning same..	2.60
07/03/14	TTE	Review Staff and intervenor direct testimony; Work on outline of same to prepare for rebuttal strategy; Participate in rate case team conference call concerning Staff and Intervenor direct testimony and responses to same.	2.80
		Task Total:	5.40

**Re: Overall strategy issue/nego (throughout case)**

07/07/14	TTE	Participate in conference call concerning strategy for rebuttal testimony issues; Review affirmative discovery requests in support of same; Communications with rate case team members concerning same..	1.70
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August 18, 2014

07/23/14	TTE	Communications with members of rate case team concerning issues related to Rider VBA and rate design.	0.80
07/25/14	TTE	Prepare for and participate in conference call concerning strategic issues for rate design rebuttal testimony; Work on review and revision to draft rebuttal testimony and exhibits.	3.60
07/27/14	TTE	Review and comment on draft rebuttal testimony and communications with rate case team members concerning same.	0.80
07/28/14	TTE	Participate in conference call with rate case team concerning status and strategy for completing rebuttal testimony and exhibits; Work on revisions and comments to draft rebuttal testimony.	0.90
		Task Total:	7.80

**Re: Inct Comp reb/surreb (non-union wages) (Cleary)**

07/03/14	TTE	Work on drafting outlines for rebuttal testimony and materials for same; Communications with rate case team members concerning strategy for rebuttal testimony and issues for same.	2.70
07/07/14	TTE	Work on drafting of rebuttal testimony and review materials for same; Research for same.	3.60
07/09/14	TTE	Work on review and preparation of rebuttal testimony and materials for same; Research for same; Communications with rate case team members concerning same.	3.80
07/10/14	TTE	Prepare for and participate in conference call with incentive compensation team to discuss strategy and planning for rebuttal testimony; Work on rebuttal testimony and potential exhibit for same; Communications with rate case team members concerning same.	3.40
07/11/14	TTE	Communications with rate case team members concerning strategy for rebuttal of incentive compensation issues; Work on rebuttal testimony concerning same.	2.20
07/14/14	TTE	Review comments and work on draft rebuttal testimony and materials for same; Communications with rate case team members in furtherance of strategic decisions concerning rebuttal positions.	2.70
07/15/14	TTE	Work on draft rebuttal testimony and exhibit; Research for same; Telephone conference with counsel for CUB concerning potential stipulation or settlement of incentive compensation issue.	3.60
07/16/14	TTE	Review and work on draft rebuttal testimony and respond to comments concerning same; Communications with rate case team members concerning same.	2.30
07/18/14	TTE	Work on revisions to draft rebuttal testimony and exhibits for same.	1.20

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August 18, 2014

07/21/14	TTE	Work on rebuttal testimony and exhibits for same; Communications with members of rate case team concerning revisions and comments to same.	3.20
07/22/14	TTE	Review and revise draft rebuttal testimony and exhibits; Communications with rate case team member concerning same.	2.20
07/28/14	TTE	Work on revisions to drafts of rebuttal testimony; Telephone conference with J. Soderna of CUB concerning potential for settlement on Executive Incentive Compensation Plan.	1.20
Task Total:			32.10

**Re: Rate case expense rebuttal/surrebuttal (Mov)**

07/09/14	TTE	Participate in strategy conference call to discuss Staff and intervenor direct testimony and preparation of rebuttal testimony in response; Begin work on rebuttal drafts.	3.20
07/16/14	TTE	Review, revise, and provide comments on draft rebuttal testimony and exhibits.	3.80
07/17/14	TTE	Work on edits to draft rebuttal testimony; Communications with rate case team members concerning same.	2.80
07/24/14	TTE	Review and propose revisions to drafts of rebuttal testimony; Communications with rate case team members concerning the same.	2.70
07/28/14	TTE	Work on draft exhibits for rebuttal testimony; Communication with rate case team members concerning same.	1.60
07/29/14	TTE	Work on rebuttal testimony and exhibits; Communications with rate case team members concerning same; Participate in telephone conference with rate case team concerning status and strategy for rebuttal testimony.	3.20
07/30/14	TTE	Review and comment on draft rebuttal testimony and exhibits; Work on exhibits for testimony.	2.70
07/31/14	TTE	Work on and review draft testimony and exhibits; Communications with rate case team members concerning the same.	2.80
Task Total:			22.80

**Re: Review/Mgmt of discovery**

07/02/14	BDJ	Review Staff and intervenor cost of capital direct and contribute to flash summary.	1.60
07/03/14	BDJ	Prepare sections for rebuttal testimony outline; attend conference call regarding S&I direct.	2.40

**INTEGRYS BUSINESS SUPPORT, LLC**

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07/07/14	BDJ	Attend conference call regarding cost of capital rebuttal.	0.70
07/08/14	TTE	Review and comment on supplemental updates to data request responses.	0.30
07/16/14	TTE	Review and provide comment on draft data request responses and attachments.	0.80
07/18/14	TTE	Review and provide information for data request updates; Work on responses to data requests and communication with rate case team members in furtherance of same.	0.80
07/18/14	BDJ	Review and revise Moul rebuttal.	0.40
07/20/14	BDJ	Review and revise Moul rebuttal.	1.00
07/22/14	BDJ	Review and revise Gast and Moul rebuttal.	1.00
07/23/14	TTE	Review and comment on supplemental data request response and attachment; Communications with rate case team members concerning same.	0.30
07/28/14	BDJ	Attend status call on rebuttal testimony.	0.20
07/30/14	BDJ	Finalize Moul and Gast direct; attend status call.	1.20

Task Total: 10.70

Phase Total: 79.00

Subtotal: \$39,960.50

Less 5% Discount: -\$1,998.02

Grand Total: 79.20

**Professional Services Summary**

Timekeeper	Initials	Title	Hours	Rate	Dollars
Bradley D. Jackson	BDJ	Partner	8.9	\$580.00	\$5,162.00
Theodore T. Eidukas	TTE	Of Counsel	70.3	\$495.00	\$34,798.50
Totals			79.2		\$39,960.50