

ICC Docket No. 14-0225
North Shore Gas Company's Response to
Staff Data Requests DGK 13.01-13.20
Dated: April 9, 2014

REQUEST NO. DGK 13.14:

Referring to the Companies' responses to DGK-13.03, please provide the following information for P. Moul & Associates rate case expenses using the attached format (DGK-13 Attachment – Moul):

- a. Each function/service to be provided;
- b. Cost estimated for each function/service;
- c. Cumulative costs incurred to-date by function/service;
- d. Description of function/service performed for incurred costs to-date;
- e. If there is any function/service that will not incur the original estimate of remaining expenses, please provide the amount of increase or decrease from the remaining estimate; and
- f. Description of function/service to be performed for estimate of remaining expenses to be incurred or that will not be performed.

RESPONSE:

See NS DGK 13.14_Attach 01 CONFIDENTIAL for P. Moul & Associates rate case expenses.

Note: NS DGK 13.14_Attach 01 CONFIDENTIAL – March 2014 reflects actual costs for work invoiced and received as of February 28, 2014. No invoices were received during the month of March 2014.

SUPPLEMENTAL RESPONSE-APRIL 2014:

See NS DGK 13.14 SUPP Attach 01, P. Moul April 2014 for P. Moul & Associates rate case expenses.

Note: NS DGK 13.14 SUPP Attach 01, Moul April 2014 reflects actual costs for work invoiced and received as of April 30, 2014. No invoices were received during the month of April 2014.

SUPPLEMENTAL RESPONSE-MAY 2014:

See NS DGK 13.14 2nd SUPP Attach 01, P. Moul May 2014 for P. Moul & Associates rate case expenses.

ICC Docket No. 14-0225
North Shore Gas Company's Response to
Staff Data Requests DGK 13.01-13.20
Dated: April 9, 2014

Note: NS DGK 13.14 2nd SUPP Attach 01, P. Moul May 2014 reflects actual costs for work invoiced and received as of May 31, 2014. No invoices were received during the month of May 2014.

SUPPLEMENTAL RESPONSE-JUNE 2014:

See NS DGK 13.14 3rd SUPP Attach 01, P. Moul June 2014 for P. Moul & Associates rate case expenses.

Note: NS DGK 13.14 3rd SUPP Attach 01, P. Moul June 2014 reflects actual costs for work invoiced and received as of June 30, 2014. No invoices were received during the month of June 2014.

NS DGK 13.14 Attachment Moul June 2014
 PUBLIC

North Shore Gas Company
 Moul
 Docket No. 14-0224

6/30/2014

Function/Service (a)	Rate Case Costs Estimate (b)	Cumulative Rate Case Costs Actual (c)	Remaining Estimate (b - c)	Description of Services Provided for Actual Expenses (d)
Phase 1 - Direct Testimony Phase 2 - Responses to Interrogatories Phase 3 - Rebuttal and responses to Interrogatories Phase 4 - Surrebuttal and evidentiary hearings <item 5> <item 6> <item 7> <item 8> <item 9> <item 10>				Professional services for the preparation of cost of equity testimony and related schedules and workpapers.
Totals	\$ 44,000	\$ 16,743	\$ 27,257	

Function/Service (a)	Remaining Estimate (b - c)	Remaining Estimate Increase (Decrease) (e)	Description of Services To Be Provided (f)
Phase 1 - Direct Testimony Phase 2 - Responses to Interrogatories Phase 3 - Rebuttal and responses to Interrogatories Phase 4 - Surrebuttal and evidentiary hearings <item 5> <item 6> <item 7> <item 8> <item 9> <item 10>			Responses to Data Requests during Discovery Process Review and analyze Staff's and Intervenors' direct testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company rebuttal. Review and analyze Staff's and Intervenors' rebuttal testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company surrebuttal. Prepare and make appearance at scheduled evidentiary hearings.
Totals	\$ 27,257	\$ (2,257)	An adjustment for \$2,257 will be made in rebuttal revenue requirement

ICC Docket No. 14-0225
North Shore Gas Company's Response to
Staff Data Requests DGK 13.01-13.20
Dated: April 9, 2014

REQUEST NO. DGK 13.14:

Referring to the Companies' responses to DGK-13.03, please provide the following information for P. Moul & Associates rate case expenses using the attached format (DGK-13 Attachment – Moul):

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- b. Cost estimated for each function/service;
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- d. Description of function/service performed for incurred costs to-date;
- e. If there is any function/service that will not incur the original estimate of remaining expenses, please provide the amount of increase or decrease from the remaining estimate; and
- f. Description of function/service to be performed for estimate of remaining expenses to be incurred or that will not be performed.

RESPONSE:

See NS DGK 13.14_Attach 01 CONFIDENTIAL for P. Moul & Associates rate case expenses.

Note: NS DGK 13.14_Attach 01 CONFIDENTIAL – March 2014 reflects actual costs for work invoiced and received as of February 28, 2014. No invoices were received during the month of March 2014.

SUPPLEMENTAL RESPONSE-APRIL 2014:

See NS DGK 13.14 SUPP Attach 01, P. Moul April 2014, for P. Moul & Associates rate case expenses.

Note: NS DGK 13.14 SUPP Attach 01, P. Moul April 2014, reflects actual costs for work invoiced and received as of April 30, 2014. No invoices were received during the month of April 2014.

SUPPLEMENTAL RESPONSE-MAY 2014:

See NS DGK 13.14 2nd SUPP Attach 01, P. Moul May 2014, for P. Moul & Associates rate case expenses.

ICC Docket No. 14-0225
North Shore Gas Company's Response to
Staff Data Requests DGK 13.01-13.20
Dated: April 9, 2014

Note: NS DGK 13.14 2nd SUPP Attach 01, P. Moul May 2014, reflects actual costs for work invoiced and received as of May 31, 2014. No invoices were received during the month of May 2014.

SUPPLEMENTAL RESPONSE-JUNE 2014:

See NS DGK 13.14 3rd SUPP Attach 01, P. Moul June 2014, for P. Moul & Associates rate case expenses.

Note: NS DGK 13.14 3rd SUPP Attach 01, P. Moul June 2014, reflects actual costs for work invoiced and received as of June 30, 2014. No invoices were received during the month of June 2014.

SUPPLEMENTAL RESPONSE-JULY 2014:

See NS DGK 13.14 4th SUPP Attach 01, P. Moul July 2014, for P. Moul & Associates rate case expenses.

Note: NS DGK 13.14 4th SUPP Attach 01, P. Moul July 2014, reflects actual costs for work invoiced and received as of July 31, 2014. No invoices were received during the month of July 2014.

NS DGK 13.14 Attachment Moul July 2014
 PUBLIC

North Shore Gas Company
 Moul
 Docket No. 14-0224

7/31/2014

Function/Service (a)	Rate Case Costs Estimate (b)	Cumulative Rate Case Costs Actual (c)	Remaining Estimate (b - c)	Description of Services Provided for Actual Expenses (d)
Phase 1 - Direct Testimony Phase 2 - Responses to Interrogatories Phase 3 - Rebuttal and responses to Interrogatories Phase 4 - Surrebuttal and evidentiary hearings <item 5> <item 6> <item 7> <item 8> <item 9> <item 10>				Professional services for the preparation of cost of equity testimony and related schedules and workpapers.
Totals	\$ 44,000	\$ 16,743	\$ 27,257	

Function/Service (a)	Remaining Estimate (b - c)	Remaining Estimate Increase (Decrease) (e)	Description of Services To Be Provided (f)
Phase 1 - Direct Testimony Phase 2 - Responses to Interrogatories Phase 3 - Rebuttal and responses to Interrogatories Phase 4 - Surrebuttal and evidentiary hearings <item 5> <item 6> <item 7> <item 8> <item 9> <item 10>			Responses to Data Requests during Discovery Process Review and analyze Staff's and Intervenors' direct testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company rebuttal. Review and analyze Staff's and Intervenors' rebuttal testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company surrebuttal. Prepare and make appearance at scheduled evidentiary hearings.
Totals	\$ 27,257	\$ (2,257)	An adjustment for \$2,257 will be made in rebuttal revenue requirement

ICC Docket No. 14-0225
The Peoples Gas Light and Coke Company's Response to
Staff Data Requests DGK 13.01-13.20
Dated: April 9, 2014

REQUEST NO. DGK 13.14:

Referring to the Companies' responses to DGK-13.03, please provide the following information for P. Moul & Associates rate case expenses using the attached format (DGK-13 Attachment – Moul):

- a. Each function/service to be provided;
- b. Cost estimated for each function/service;
- c. Cumulative costs incurred to-date by function/service;
- d. Description of function/service performed for incurred costs to-date;
- e. If there is any function/service that will not incur the original estimate of remaining expenses, please provide the amount of increase or decrease from the remaining estimate; and
- f. Description of function/service to be performed for estimate of remaining expenses to be incurred or that will not be performed.

RESPONSE:

See PGL DGK 13.14 Attach 01 CONFIDENTIAL for P. Moul & Associates rate case expenses.

Note: PGL DGK 13.14 Attach 01 CONFIDENTIAL – March 2014 reflects actual costs for work invoiced and received as of February 28, 2014. No invoices were received during the month of March 2014.

SUPPLEMENTAL RESPONSE-APRIL 2014:

See PGL DGK 13.14 SUPP Attach 01, P. Moul April 2014 for P. Moul & Associates rate case expenses.

Note: PGL DGK 13.14 SUPP Attach 01, P. Moul April 2014 reflects actual costs for work invoiced and received as of April 30, 2014. No invoices were received during the month of April 2014.

SUPPLEMENTAL RESPONSE-MAY 2014:

See PGL DGK 13.14 2nd SUPP Attach 01, P. Moul May 2014 for P. Moul & Associates rate case expenses.

ICC Docket No. 14-0225

**The Peoples Gas Light and Coke Company's Response to
Staff Data Requests DGK 13.01-13.20
Dated: April 9, 2014**

Note: PGL DGK 13.14 2nd SUPP Attach 01, P. Moul May 2014 reflects actual costs for work invoiced and received as of May 31, 2014. No invoices were received during the month of May 2014.

SUPPLEMENTAL RESPONSE-JUNE 2014:

See PGL DGK 13.14 3rd SUPP Attach 01, P. Moul June 2014 for P. Moul & Associates rate case expenses.

Note: PGL DGK 13.14 3rd SUPP Attach 01, P. Moul June 2014 reflects actual costs for work invoiced and received as of June 30, 2014. No invoices were received during the month of June 2014.

PGL DGK 13.14 Attachment Moul June 2014
 PUBLIC

Peoples Gas Light and Coke Company
 Moul
 Docket No. 14-0225

Function/Service (a)	Rate Case Costs Estimate (b)	6/30/2014	Remaining Estimate (b - c)	Description of Services Provided for Actual Expenses (d)
		Cumulative Rate Case Costs Actual (c)		
Phase 1 - Direct Testimony	[REDACTED]	[REDACTED]	[REDACTED]	Professional services for the preparation of cost of equity testimony and related schedules and workpapers.
Phase 2 - Responses to Interrogatories				
Phase 3 - Rebuttal and responses to Interrogatories				
Phase 4 - Surrebuttal and evidentiary hearings				
Totals	\$ 44,000	\$ 17,034	\$ 26,966	

Function/Service (a)	Remaining Estimate (b - c)	Remaining Estimate Increase (Decrease) (e)	Description of Services To Be Provided (f)
Phase 1 - Direct Testimony	[REDACTED]	[REDACTED]	Responses to Data Requests during Discovery Process
Phase 2 - Responses to Interrogatories			Review and analyze Staff's and Intervenors' direct testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company rebuttal.
Phase 3 - Rebuttal and responses to Interrogatories			Review and analyze Staff's and Intervenors' rebuttal testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company surrebuttal. Prepare and make appearance at scheduled evidentiary hearings.
Phase 4 - Surrebuttal and evidentiary hearings			
	0		
	0		
	0		
	0		
	0		
	0		
Totals	\$ 26,966	\$ (1,966)	An adjustment for \$1,966 will be made in rebuttal revenue requirement

ICC Docket No. 14-0225
**The Peoples Gas Light and Coke Company's Response to
Staff Data Requests DGK 13.01-13.20**
Dated: April 9, 2014

REQUEST NO. DGK 13.14:

Referring to the Companies' responses to DGK-13.03, please provide the following information for P. Moul & Associates rate case expenses using the attached format (DGK-13 Attachment – Moul):

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RESPONSE:

See PGL DGK 13.14 Attach 01 CONFIDENTIAL for P. Moul & Associates rate case expenses.

Note: PGL DGK 13.14 Attach 01 CONFIDENTIAL – March 2014 reflects actual costs for work invoiced and received as of February 28, 2014. No invoices were received during the month of March 2014.

SUPPLEMENTAL RESPONSE-APRIL 2014:

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Note: PGL DGK 13.14 SUPP Attach 01 CONFIDENTIAL reflects actual costs for work invoiced and received as of April 30, 2014. No invoices were received during the month of April 2014.

SUPPLEMENTAL RESPONSE-MAY 2014:

See PGL DGK 13.14 2nd SUPP Attach 01 CONFIDENTIAL for P. Moul & Associates rate case expenses.

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Dated: April 9, 2014

Note: PGL DGK 13.14 2nd SUPP Attach 01 CONFIDENTIAL reflects actual costs for work invoiced and received as of May 31, 2014. No invoices were received during the month of May 2014.

SUPPLEMENTAL RESPONSE-JUNE 2014:

See PGL DGK 13.14 3rd SUPP Attach 01 CONFIDENTIAL for P. Moul & Associates rate case expenses.

Note: PGL DGK 13.14 3rd SUPP Attach 01 CONFIDENTIAL reflects actual costs for work invoiced and received as of June 30, 2014. No invoices were received during the month of June 2014.

SUPPLEMENTAL RESPONSE-JULY 2014:

See PGL DGK 13.14 4th SUPP Attach 01 CONFIDENTIAL for P. Moul & Associates rate case expenses.

Note: PGL DGK 13.14 4th SUPP Attach 01 CONFIDENTIAL reflects actual costs for work invoiced and received as of July 31, 2014. No invoices were received during the month of July 2014.

Peoples Gas Light and Coke Company
 Moul
 Docket No. 14-0225

Function/Service (a)	Rate Case Costs Estimate (b)	7/31/2014 Cumulative Rate Case Costs Actual (c)	Remaining Estimate (b - c)	Description of Services Provided for Actual Expenses (d)
Phase 1 - Direct Testimony Phase 2 - Responses to Interrogatories Phase 3 - Rebuttal and responses to Interrogatories Phase 4 - Surrebuttal and evidentiary hearings				Professional services for the preparation of cost of equity testimony and related schedules and workpapers.
Totals	\$ 44,000	\$ 17,034	\$ 26,966	

Function/Service (a)	Remaining Estimate (b - c)	Remaining Estimate Increase (Decrease) (e)	Description of Services To Be Provided (f)
Phase 1 - Direct Testimony Phase 2 - Responses to Interrogatories Phase 3 - Rebuttal and responses to Interrogatories Phase 4 - Surrebuttal and evidentiary hearings	0 0 0 0 0 0		Responses to Data Requests during Discovery Process Review and analyze Staff's and Intervenors' direct testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company rebuttal. Review and analyze Staff's and Intervenors' rebuttal testimony. Professional services for the preparation of cost of equity testimony and related schedules and workpapers for company surrebuttal. Prepare and make appearance at scheduled evidentiary hearings.
Totals		\$ 26,966	\$ (1,966)

An adjustment for \$1,966 will be made in rebuttal revenue requirement