INSTRUCTIONS FOR THE FILING OF THE ANNUAL REPORT OF NATURAL GAS UTILITIES (MAJOR AND NONMAJOR)

GENERAL INFORMATION

I. Purpose:

By authority conferred upon the Michigan Public Service Commission by 1919 PA 419, as amended, being MCL 460.51 et seq. And 1969 PA 306, as amended, being MCL 24.201 et seq., this form is a regulatory support requirement. It is designed to collect financial and operational information from public utilities, licensees and others subject to the jurisdiction of the Michigan Public Service Commission. This report is a nonconfidential public use form.

II. Who Must Submit:

Each major and nonmajor gas company, as classified by the Commission's Uniform System of Accounts must submit this form.

NOTE:

Major - A gas company having annual natural gas sales over 50 million Dth in each of the 3 previous calendar years.

Nonmajor - A gas company having annual natural gas sales at or below 50 million Dth in each of the previous calendar years.

The class to which any utility belongs shall originally be determined by the average of its annual gas sales for the last three consecutive years. Subsequent changes in classification shall be made when the annual gas sales for each of the three immediately preceding years exceeds the upper limit, or is less than the lower limit of the classification previously applicable to the utility.

III. What and Where to Submit:

(a) Submit an original copy of this form to:

Michigan Public Service Commission Licensing & Enforcement Division 6545 Mercantile Way P.O. Box 30221 Lansing, MI 48909

Retain one copy of this report for your files.

(b) Submit immediately upon publication, one (1) copy of the latest annual report to stockholders and any annual financial or statistical report regularly prepared and distributed to bondholders, security analyst, or industry association. (Do not include monthly and quarterly reports. If reports to stockholders are not prepared, enter "NA" in column (c) on Page 5, the List of Schedules.) Mail these reports to:

Michigan Public Service Commission Licensing & Enforcement Division 6545 Mercantile Way P.O. Box 30221 Lansing, MI 48909

- (c) For the CPA certification, submit with the original submission of the form, a letter or report prepared in conformity with current standards of reporting which will:
 - contain a paragraph attesting to the conformity, in all material aspects, of the schedules and pages listed below with the Commission's applicable Uniform Systems of Accounts (including applicable notes relating thereto and the Chief Accountant's published accounting releases), and

(ii) Signed by independent certified public accountants or an independent licensed public accountant, certified or licensed by a regulatory authority or a state or other political subdivision of the U.S. (See 18 CFR 41.10-41.12 for specific qualifications.)

<u>Schedules</u>	Reference Page
Comparative Balance Sheet	110-113
Statement of Income	114-117
Statement of Retained Earnings	118-119
Statement of Cash Flows	120-121
Notes to Financial Statements	122-123

When accompanying this form, insert the letter or report immediately following the cover sheet. Use the following form for the letter or report unless unusual circumstances or conditions, explained in the letter or report, demand that it be varied. Insert parenthetical phrases only when exceptions are reported.

Based on our review, in our opinion the accompanying schedules identified in the preceding paragraph (except as noted below) conform in all material respects with the accounting requirements of the Michigan Public Service Commission as set forth in its applicable Uniform System of Accounts and published accounting releases.

State in the letter or report which, if any, of the pages above do not conform to the Commission's requirements. Describe the discrepancies that exist.

(d) Federal, state and local governments and other authorized users may obtain additional blank copies to meet their requirements for a charge from:

Michigan Public Service Commission Licensing & Enforcement Division 6545 Mercantile Way P.O. Box 30221 Lansing, MI 48909

IV. When to Submit

Sumit this report form on or before April 30 of the year following the year covered by this report.

GENERAL INSTRUCTIONS

- Prepare this report in conformity with the Uniform System of Accounts (USOA). Interpret all accounting words and phrases in accordance with the USOA.
- II. Enter in whole number (dollars or Dth) only, except where otherwise noted. (Enter cents for averages and figures per unit where cents are important. The truncating of cents is allowed except on the four basic financial statements where rounding is required). The amounts shown on all supporting pages must agree with the amounts entered on the statements that they support. When applying thresholds to

determine significance for reporting purposes, use for balance sheet accounts the balances at the end of the current reporting year, and use for statement of income accounts the current year's amounts.

- III. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "NONE" where it truly and completely states the fact.
- IV. For any page(s) that is not applicable to respondent, either
 - (a) Enter the words "NOT APPLICABLE" on the particular page(s), or
 - (b) Omit the page(s) and enter "NA", "NONE", or "NOT APPLICABLE" in column (c) on the List of Schedules, pages 2, 3 and 4.
- V. Complete this report by means which result in a permanent record. Complete the original copy in permanent black ink or typewriter print, if practical. The copies, however, may be carbon copies or other similar means of reproduction provided the impressions are clear and readable.
- VI. Enter the month, day, and year for all dates. Use customary abbreviations. The "Date of Report" at the top of each page is applicable only to resubmissions (See VIII, below).
- VII. Indicate negative amounts (such as decreases) by enclosing the figures in parentheses ().
- VIII. When making revisions, resubmit only those pages that have been changed from the original submission. Submit the same number of copies as required for filing the form. Include with the resubmission the identification and Attestation page, page 1. Mail dated resubmissions to:

Michigan Public Service Commission Licensing & Enforcement Division 6545 Mercantile Way P.O. Box 30221 Lansing, MI 48909

- IX. Provide a supplemental statement further explaining accounts or pages as necessary. Attach the supplemental statement (8 1/2 x 11 inch size) to the page being supplemented. Provide the appropriate identification information, including the title(s) of the page and page number supplemented.
- X. Do not make references to reports of previous years or to other reports in lieu of required entries, except as specifically authorized.
- XI. Wherever (schedule) pages refer to figures from a previous year, the figures reported must be based upon those shown by the annual report of the previous year, or an appropriate explanation given as to why the different figures were used.
- XII. Report all gas volumes on a pressure base of 14.65 psia and a temperature base 60°F.
- XIII. Respondents may submit computer printed schedules (reduced to 8 1/2 x 11 inch size) instead of the preprinted schedules if they are in substantially the same format.

DEFINITIONS

BTU per cubic foot - The total heating value, expressed in Btu, produced by the combustion, at constant pressure, of the amount of the gas which would occupy a volume of 1 cubic foot at a temperature of 60°F if saturated with water vapor and under a pressure equivalent to that of 30 inches of mercury at 32°F, and under standard gravitational force (980.65 cm. Per sec.2) with air of the same temperature and pressure as the gas, when the products of combustion are cooled to the intial temperature of gas and air when the water formed by combustion is condensed to the liquid state. (Sometimes called gross heating value or total heating value.)

1.

II.	<u>Commission Authorization (Comm. Auth.)</u> - The authorization of the Michigan Public Service Commission, or any other Commission. Name the Commission whose authorization was obtained and give the date of the authorization.								
III.	Respondent - The person, corporation, licensee, agency, authority, or other legal entity or instrumentality in whose behalf the report is made.								

Name of Respondent Wisconsin Public	This Report Is: X An Original	Date of Report (Mo, Da, Yr)	Year of Report
Service Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>04</u>

LIST OF SCHEDULES (Natural Gas Utility)

Enter in column (c) the terms "none," "not applicable," or "NA," as appropriate, where no information or amounts have been reported for

certain pages. Omit pages where the responses are "none," "not applicable," or "NA."

appropriate, where no information or amounts have been reported for	applicable," or "NA	,"
Title of Schedule	Reference	Remarks
	Page No.	
(a)	(b)	(c)
GENERAL CORPORATE		
INFORMATION AND FINANCIAL		
STATEMENTS		
General Information	101	See FERC Form 1, Page 101
Control Over Respondent & Other Associated Companies	M 102	See MPSC Form P-521, Page 102
Corporations Controlled by Respondent	103	See FERC Form 1, Page 103
Officers and Employees	M 104	See MPSC Form P-521, Page 104
Directors	105	See MPSC Form P-521, Page 105
Security Holders and Voting Powers	M 106-107	See MPSC Form P-521, Pages 106-107
Important Changes During the Year	108-109	See FERC Form 1, Pages 108-109
Comparative Balance Sheet	M 110-113	See MPSC Form P-521, Pages 110-113
Statement of Income for the Year	M 114-117	See FERC Form 1, Pages 114-117
Statement of Retained Earnings for the Year	M 118-119	See FERC Form 1, Pages 118-119
Statement of Cash Flows	120-121	See FERC Form 1, Pages 120-121
Notes to Financial Statements	122-123	See FERC Form 1, Pages 122-123
BALANCE SHEET SUPPORTING SCHEDULES		
(Assets and Other Debits)		
Summary of Utility Plant and Accumulated Provisions		
for Depreciation, Amortization, and Depletion	200-201	See FERC Form 1, Pages 200-201
Gas Plant in Service	M 204-212B	
Gas Plant Leased to Others	213	None
Gas Plant Held for Future Use	214	None
Production Properties Held for Future Use	215	None
Construction Work in Progress - Gas	216	
Construction Overheads - Gas	217	
General Description of Construction Overhead		
Procedure	M 218	See MPSC Form P-521, Page 218
Accumulated Provision for Depreciation of Gas		
Utility Plant	M 219	
Gas Stored	220	
Nonutility Property	221	See MPSC Form P-521, Page 221
Accumulated Provision for Depreciation and Amortization of		
Nonutility Property	221	See MPSC Form P-521, Page 221
Investments	222-223	See MPSC Form P-521, Pages 222-223
Investment in Subsidiary Companies	224-225	See FERC Form 1, Pages 224-225
Gas Prepayments Under Purchase Agreements	226-227	None
Advances for Gas Prior to Initial Deliveries or		
Commission Certification	229	None
Prepayments	230	
Extraordinary Property Losses	230	None
Unrecovered Plant and Regulatory Study Costs	230	None
Preliminary Survey and Investigation Charges	231	None
Other Regulatory Assets	232	See MPSC Form P-521, Page 232
Miscellaneous Deferred Debits	233	See MPSC Form P-521, Page 233
Accumulated Deferred Income Taxes (Account 190)	234-235	See Note 1 Below

NOTE 1: See Tax Schedule Instructions on Page 5 of MPSC Form P-522.

NOTE 2: Unless otherwise noted on the bottom of the page, balances represent corporate totals.

Name of Respondent	This Report Is:		of Report	Year of Report		
Wisconsin Public	An Original	(Mo, E				
Service Corporation	☐ A Resubmissio			Dec. 31, 20 <u>06</u>		
Title of Schedule	DULES (Natural Ga		(Continued)			
l itie of Schedule		Reference		Remarks		
(0)		Page No.		4-3		
(a) BALANCE SHEET SUPPORTING SCHEDUL	T.C.	(b)		(c)		
	ES					
(Liabilities and Other Credits) Capital Stock		250 254	See EEDO E	4 D 050 054		
Capital Stock Subscribed, Capital Stock Liability for		250-251	See FERC FO	orm 1, Pages 250-251		
Conversion, Premium on Capital Stock, and						
Installments Received on Capital Stock		252	Soo MRSC E	orm D 534 Dogo 353		
Other Paid-In Capital		252		orm P-521, Page 252		
Discount on Capital Stock		254	None	orm 1, Page 253		
Capital Stock Expense		25 4 254		orm 1 Bogo 254h		
Securities Issued or Assumed and Securities Refunded	,	204	See LEKC PO	orm 1, Page 254b		
Retired During the Year	"	255	Soo MDSC F	orm P-521, Page 255		
Long-Term Debt		255	1	orm 1, Pages 256-257		
Unamortized Debt Expense, Premium and Discount on		20-207	See FERC FO	orm 1, Pages 256-257		
Long-Term Debt		258-259				
Unamortized Loss and Gain on Reacquired Debt	,	260	C MDCC F	D 504 D 00740D		
Reconciliation of Reported Net Income with Taxable		200	See WF3C F	orm P-521, Pages 237A&B		
Income for Federal Income Taxes		61 A-B	See NOTE 1	Dalaur		
Calculation of Federal Income Tax	!	61 C-D	See NOTE 1 I			
Taxes Accrued, Prepaid and Charged During Year		62-263	1			
Investment Tax Credits Generated and Utilized		64-265		See NOTE 1 Below Pages eliminated by MPSC,		
investment rax credits deficiated and officed	ļ '	.04-203	1 -	•		
Accumulated Deferred Investment Tax Credits	NA.	66-267		d from List of Schedules rm 1, Pages 266-267		
Miscellaneous Current and Accrued Liabilities		268	i i			
Other Deferred Credits	l IVI	269	i	orm P-521, Page 268		
Accumulated Deferred Income Taxes - Accelerated		209	See FERC FO	rm 1, Page 269		
Amortization Property		72-273	Soo NOTE 1	Polou		
Accumulated Deferred Income Taxes - Other Property	İ	74-275		See NOTE 1 Below		
Accumulated Deferred Income Taxes - Other		76 A-B		See NOTE 1 Below		
Other Regulatory Liabilities	"'	278	1	See MPSC Form P-521, Page 278		
outer regulatory Elabilities	ŀ	210	Joee Will GO T C	Mili -521, 1 age 270		
INCOME ACCOUNT SUPPORTING SCHEDU	FS					
Gas Operating Revenues		00-301				
Rates and Sales Section	i i	05 A-C				
Off-System Sales - Natural Gas		10 A-B				
Revenue from Transportation of Gas of Others-Natural G		12-313				
Sales of Products Extracted from Natural Gas		315	None			
Revenues from Natural Gas Processed by Others		315	None			
Gas Operation and Maintenance Expenses	МЗ	20-325	110110			
Number of Gas Department Employees		325				
Exploration and Development Expenses		326	None			
Abandoned Leases		326	None			
Gas Purchases	M 32	7, 327A-B	None - Pages	327A-B		
Exchange Gas Transactions	i i	28-330	None	··· ·		
Gas Used in Utility Operations - Credit		331	None			
ransmission and Compression of Gas by Others		32-333	None			
Other Gas Supply Expenses		334				
Miscellaneous General Expenses - Gas	М	335				
Depreciation, Depletion and Amortization of Gas Plant		36-338				
ncome from Utility Plant Leased to Others		339	None			
Particulars Concerning Certain Income Deduction and			1.3.13			
alliculais Colicellillia Celtain income Deduction ann			•			

NOTE 1: See Tax Schedule Instructions on Page 5 of MPSC Form P-522.

Name of Respondent	This Report Is:	Date of R	•	Year of Report
Wisconsin Public	🛛 An Original	(Mo, Da, \	r)	
Service Corporation	☐ A Resubmission			Dec. 31, 20 <u>04</u>
	DULES (Natural Gas		ntinued)	
Title of Schedule	F	Reference		Remarks
	1	Page No.		
(a)		(b)		(c)
COMMON SECTION				
Regulatory Commission Expenses		50-351		1, Pages 350-351
Research, Development and Demonstration Activities		52-353	1	1, Pages 352-353
Distribution of Salaries and Wages	3	54-355	See FERC Form	1, Pages 354-355
Charges for Outside Professional and		0.57	D - MD00 5	D 504 D 057
Other Consultative Services		357	See MPSC Form	P-521, Page 357
GAS PLANT STATISTICAL DATA				
Natural Gas Reserves and Land Acreage	· ·	20 501	Nama	
-	1	00-501	None	
Changes in Estimated Hydrocarbon Reserves and Cos and Net Realizable Value	•	04-505	None	
Compressor Stations	j) 4 -505)8-509	None	
Gas and Oil Wells) 5	510	None	
Gas Storage Projects	MS	12-513	None	
Distribution and Transmission Lines	l M	514	None	
Liquefied Petroleum Gas Operations		6-517	None	
Distribution System Peak Deliveries	l m̃	518	140110	
Auxiliary Peaking Facilities	""	519	None	
System Map		522		
Footnote Data		551	None	
Stockholders' Report				
MPSC SCHEDULES				
Reconciliation of Deferred Income Tax Expense		117 A-B	See MPSC Form	P-521, Pages 117A-B
Operating Loss Carryforward		117 C	None	
Notes & Accounts Receivable Summary for Balance St	eet	228 A	See MPSC Form	P-521, Page 226A
Accumulated Provision for Uncollectible Accounts - Cre	dit	228 A	See MPSC Form	P-521, Page 226A
Receivables From Associated Companies		228 B	See MPSC Form	P-521, Page 226B
Materials and Supplies		228 C	See FERC Form	I, Pages 227
Notes Payable		260 A		P-521, Page 260A
Payables to Associated Companies		260 B	See MPSC Form	P-521, Page 260B
Customer Advances for Construction		268	See MPSC Form	P-521, Page 268
Accumulated Deferred Income Taxes - Temporary		277	See NOTE 1 Belo	w
Gas Operation and Maintenance Expenses (Nonmajor)		N-324N	N/A	
Lease Rentals Charges	333	A-333D	See MPSC Form	P-521, Pages 333A-D
Depreciation, Depletion and Amortization of			.	
Gas Plant (Nonmajor)		336 N	N/A	
Particulars Concerning Certain Other Income Accounts		341	See MPSC Form	_
Gain or Loss on Disposition of Property		342 A-B	See MPSC Form	P-521, Pages 280A&B
Expenditures for Certain Civic, Political and Related		242	Con MDCC For	D 504 Dans 344
Activities		343	See MPSC Form	
Common Utility Plant and Expenses	1	356 8 350	See FERC Form 1	
Summary of Costs Billed to Associated Companies	1	8-359 0.361		P-521, Pages 358-359
Summary of Costs Billed from Associated Companies	36	0-361	See IVIPSC Form	P-521, Pages 360-361
	ı		1	

NOTE 1: See Tax Schedule Instructions on Page 5 of MPSC Form P-522.

Name of Respondent	This Report Is:		Date of Re	eport	Year of Report			
Wisconsin Public	🛛 An Original	nission April 30, 200			Ì			
Service Corporation	☐ A Resubmiss				Dec. 31, 20 <u>06</u>			
	EDULES (Natural			ntinued)				
Title of Schedule			ference		Remarks			
		Pa	ge No.	ļ				
(a)			(b)		(c)			
INCTRICATIONS FOR THE SHARE OF THE ANNUAL PROPERTY.								
INSTRUCTIONS FOR THE FILING OF THE ANNUA								
MAJOR AND NONMAJOR GAS UTILITII	ES							
- TAX SCHEDULES - Purpose: The Commission will permit the option to a	ident EEPC							
reporting requirements if the company agrees to file the	he MPSC							
nformation on a historical test-year basis in a rate cas	se or upon							
equest of the Commission Staff. For the following pa	iges:							
Accumulated Deferred Income Taxes		29	34A-B	See FERC Form	1 Pages 234			
Reconciliation of Reported Net Income With Taxable I	Income				, . ugoo 207			
for Federal Income Taxes		26	81A-B	See FERC Form	1. Page 261			
Calculation of Federal Income Tax	İ		31C-D	See FERC Form	•			
axes Accrued, Prepaid and Charged During Year			2-263	See FERC Form 1, Pages 262-263				
Accumulated Deferred Income Taxes			2-277	See FERC Form 1, Pages 272-277				
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	1							
	1							

	onsin Publi	1	(Mo, Da, Yr)				
Servi	ice Corpora		April 30, 2007		Dec. 31, :	20 <u>0</u>	<u>)6</u>
<u> </u>	mark balance		(Accounts 101, 102, 103, 106) include the entries in column (c). Also to be included in				
accor 2. In Class Jucha Jucha Class 3. Inco of add rear. 4. En accou	ding to the praddition to Assified), this so assed or Sold ssified; and Assified - Gas. Clude in colunditions and reclose in pare assify Accour	ne original cost of gas plant in service rescribed accounts. cocount 101, Gas Plant in Service chedule includes Account 102, Gas Plant in Account 103, Experimental Gas Plant Account 106, Completed Construction Not not (c) or (d), as appropriate, corrections tirements for the current or preceding notherese credit adjustments of plant et he negative effect of such amounts. In 106 according to prescribed accounts, asis if necessary, and	column (c) are prior year report has a significant been classified include in column retirements on entry to the accollude also in prior year of un Attach supplements of	entries for red in columnt amount of to primary mn (d) a ter an estimate count for accolumn (d) classified renental state these tentang the reve	reversals of mn (b). Like of plant retire accounts and tative distreted basis, we cumulated reversals of etirements. The ment show tive classifiers of the	of te sew rem of the dep of te ing icat	entative distributions of rise, if the respondent nents which have not ne end of the year, tion of such appropriate contra preciation provision. entative distributions of
Line	Acct.	Account		Balai	nce at	Г	Additions
No.	No.				g of Year		7.00.0.0
		(a)		_	b)		(c)
1		1. Intangible Plant			<i>3)</i>		
2	301	Organization					
3	302	Franchises and Consents				 	
4	303	Miscellaneous Intangible Plant		2,645,911		229,866	
5		TOTAL Intangible Plant		2,645,911		229,866	
6		2. Production Plant			2,010,011		220,000
7		Manufactured Gas Production	Plant		A No.		100
8	304.1	Land					
9	304.2	Land Rights					
10	305	Structures and Improvements					
11	306	Boiler Plant Equipment					
12	307	Other Power Equipment				_	
13	308	Coke Ovens					
14	309	Producer Gas Equipment					
15	310	Water Gas Generating Equipment				<u> </u>	
16	311	Liquefied Petroleum Gas Equipment					
17	312	Oil Gas Generating Equipment					
18	313	Generating Equipment-Other Processes					
19	314	Coal, Coke and Ash Handling Equipment					
20	315	Catalytic Cracking Equipment					
21	316	Other Reforming Equipment					
22	317	Purification Equipment	****				
23	318	Residual Refining Equipment					
24	319	Gas Mixing Equipment					
25	320	Other Equipment					
26	321	Asset Retirement Costs					
27		TOTAL Manufactured Gas Production	Plant		_		_

Date of Report

Year of Report

Name of Respondent

This Report Is:

Name of Respondent		This Report Is:		Date of Repo	ort	Year of Repo	ort			
Wisconsin Public	[,] [,]									
Service Corporation										
amounts. Careful observable texts of Accounts 101 omissions of the reported actually in service at end 6. Show in column (f) requility plant accounts. Income reductions of primary adistribution of amounts in showing the clearance of the amounts with respect depreciation, acquisition accolumn (f) only the offset column (f) to primary according texts.	vance of the ablance of the ablance of the ablance of year. classifications claude also in coaccount classifitially recorded Account 102, to accumulate adjustments, eto the debits of the second to accumulate adjustments, eto the debits of t	pove instructions avoid serious spondent's plant or transfers within plumn (f) the additications arising frought in Account 102. include in columned provision for tc., and show in credits distribut	and tions om In 1 (e)	7. For Accountincluded in this submit a suppliclassification of these pages 8. For each and changes in Accounting with the Commof Accounts, girth submits a supplied that the Commof Accounts, girth submits a supplied that the Commof Accounts, girth submits a supplied that the Commof Accounts, girth submits a supplied that the commof Accounts, girth submits a supplied that the commof Accounts, girth submits a supplied that the country are supplied to the common submits a supplied that the country are supplied to the country and the country are supplied to th	t 399, state account ar ementary s f such plant nount comp count 102, s rendor or p proposed jo ission as re	the nature and if substantial tatement show to conforming to prising the repostate the properurchaser, and cournal entries bequired by the least the properurchaser, and cournal entries bequired by the least the substantial entries the substantial	I in amour ing subac the requi orted balar rty purcha date of nave been Uniform S	nt count rements nce and ised or		
Retirements	Adiu	stments	 	Transfers	Bal	ance at	Acct.	Line		
	,,					of Year	No.	No.		
(d)		(e)		(f)		(g)	140.	140.		
122				(1)		(9)		1		
					s	_	301	2		
				-		-	302	3		
						2,875,777	303	4		
0		_			<u></u>	2,875,777		5		
		81 T.		101	1	2,010,111		6		
				1,000				7		
						_	304.1	8		
				 			304.2	9		
							305	10		
							306	11		
							307	12		
							308	13		
						_	309	14		
							310	15		
						-				
							311	16		
						-	312	17		
						-	313	18		
						-	314	19		
						-	315	20		
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						-	317	22		
						-	318	23		
			·			-	319	24		
						-	320	25		
i						_	321	26 l		

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Nam	e of Respor		This Report Is:	Date of Repo	rt	Year of F	Rep	ort
Wisconsin Public			☑ An Original (Mo, Da, Yr)				•	
			☐ A Resubmission	April 30, 2007		Dec. 31,)6
Line	Acct.	GAS PLAN	T IN SERVICE (Accour	nts 101, 102, 1		·	<u>d)</u>	1
No.	No.		Account			nce at		Additions
110.	110.		(a)		1	(b)		(c)
28		Natural 0	Gas Production & Gatherin	ng Plant		(-)		"你是我们是我们
29	325.1	Producing Lands						
30	325.2	Producing Leasel	nolds					
31	325.3	Gas Rights						
32	325.4	Rights-of-Way						
33	325.5	Other Land						
34	325.6	Other Land Right	s					
35	326	Gas Well Structur	res				Т	
36	327	Field Compressor	Station Structures					
37	328	Field Measuring a	and Regulating Station Str	ructures				
38	329	Other Structures					T	
39	330	Producing Gas W	ells-Well Construction		<u> </u>			<u> </u>
40	331		ells-Well Equipment					
41	332	Field Lines					T	
42	333		Station Equipment				T	
43	334		nd Regulating Station Eq	uipment			\vdash	
44	335	Drilling and Clean		и ритон			\vdash	
45	336	Purification Equip				\vdash		
46	337	Other Equipment						
47	338		loration & Development C	`nete			┢	
48	339	Asset Retirement		,0313			-	
49			ction and Gathering Plant			_		
50			roducts Extraction Plant			-		-
51	340.1	Land	TOUGETS EXTRACTION 1 IAIN					
52	340.2	Land Rights						
53	341	Structures and Im	provements				-	
54	342	Extraction and Re						
55	343	Pipe Lines						
56	344		s Storage Equipment					
57	345	Compressor Equip						
58	346	Gas Measuring an	d Regulating Equipment			• • •		
59	347	Other Equipment						
60	348	Asset Retirement	Costs					
61		TOTAL Produc	cts Extraction Plant			-		-
62		TOTAL Natura	l Gas Production Plant			-		-
63		SNG Production	Plant (Submit Supplemental S	tatement)				
64		TOTAL Produc	ction Plant			_		-
65			Gas Storage and Process	ing Plant				
66			derground Storage Plant	_	11.00			
67	350.1	Land						

Name of Respondent		This Report Is	:	Date of Repo	ort	Year of Repo	ort		
Wisconsin Public	Ī	🛛 An Original		(Mo, Da, Yr)					
Service Corporation	AC DL ANT	☐ A Resubmi	ssion	April 30, 2007	7	Dec. 31, 200	6		
Retirements	AS PLANT IN	SERVICE (A		101, 102, 103			1 0	1 !	
Retirements	Adju	stments		Transfers	1	lance at d of Year	Acct. No.	Line No.	
(d)		(e)		(f)		(g)	140.	140.	
	243	187				4.07		28	
					\$	-	325.1	29	
						-	325.2	30	
						-	325.3	31	
						-	325.4	32	
						-	325.5	33	
						_	325.6	34	
						-	326	35	
			<u> </u>			-	327	36	
						-	328	37	
						-	329	38	
		····				-	330	39	
							331	40	
						_	332	41	
						-	333	42	
				**		-	334	43	
						-	335	44	
				··-·····		-	336	45	
						-	337	46	
						-	338	47	
						-	339	48	
-		-		-		-		49	
				有量的 。				50	
						<u>-</u>	340.1	51	
						-	340.2	52	
						-	341	53	
·						-	342	54	
						-	343	55	
						-	344	56	
						-	345	57	
						-	346	58	
						-	347	59	
						-	348	60	
		-		-		-		61	
-	· · · · · · · · · · · · · · · · · · ·	**		-		-		62 63	
-						-			
-		-		-		-		64	
1,000		7						65 66	
							350.1	67	
						- 1	35U. I	0/	

	e of Respor			Date of Repo	ort	Year of F	Rep	ort
Wisconsin Public An Original (Mo, Da, Yr)					•			
Service Corporation						Dec. 31,)6
Line	Acct.	GAS PLANT IN SE	Account	nts 101, 102,			<u>d)</u>	A al alitica a
No.	No.		Account		1	ince at ng of Year		Additions
	, , ,		(a)		_	(b)		(c)
68	350.2	Rights-of-Way						
69	351	Structures and Improvem	ients					
70	352	Wells						
71	352.1	Storage Leaseholds and	Rights					
72	352.2	Reservoirs					_	
73	352.3	Non-Recoverable Natura	Gas					
74	353	Lines						
75	354	Compressor Station Equi	pment					
76	355	Measuring and Regulating	g Equipment					
77	356	Purification Equipment						
78	357	Other Equipment					L	
79	358	Gas in Underground Store	age-Noncurrent					
80	358	Asset Retirement Costs						
81		TOTAL Underground	Storage Plant			-		-
82		Other	Storage Plant		1	25		10.10
83	360.1	Land						
84	360.2	Land Rights						
85	361	Structures and Improvem	ents					
86	362	Gas Holders			ļ			
87	363	Purification Equipment						
88	363.1	Liquefaction Equipment	···					
89	363.2	Vaporizing Equipment						
90	363.3	Compressor Equipment		<u>. </u>				
91	363.4	Measuring and Regulating	Equipment					
92	363.5	Other Equipment						
93	363.6	Asset Retirement Costs						
94		TOTAL Other Storage	Plant			-		-
95		Base Load Liquefied N	G Terminating and P	rocessing Plant		36		
96	364.1	Land		·				
97	364.1a	Land Rights						
98	364.2	Structures and Improvement	ents					
99	364.3	LNG Processing Terminal	Equipment					
100	364.4	LNG Transportation Equip	ment					
101	364.5	Measuring and Regulating	Equipment					
102	364.6	Compressor Station Equip	ment					
103	364.7	Communication Equipmer	ıt					
104	364.8	Other Equipment						
105		TOTAL Base Load LNG	Terminating and Proc	essing Plant		_		-
106					p.	17.5		13.7
107		TOTAL Natural Gas S	torage and Proce	ssing Plant		-		<u> </u>

Name of Respondent		This Report Is	:	Date of F	Report		Year of Rep	ort	
Wisconsin Public		🛚 An Original		(Mo, Da,	Yr)				
Service Corporation	AC DLANT I	☐ A Resubmi	ssion	April 30,	2007	100) (0	Dec. 31, 200)6	
Retirements		N SERVICE (A		Transfers	, 103,		lance at	Acct.	Line
/ Curcincino	Auju	Sunches		i i ali siei s			l of Year	No.	Line No.
(d)	ļ	(e)		(f)			(g)	140.	10.
						\$	-	350.2	68
							-	351	69
							-	352	70
							-	352.1	71
			ļ					352.2	72
							_	352.3	73
							_	353	74
							-	354	75
							-	355	76
							-	356	77
							-	357	78
								358	79
							_	358.1	80
-		-			-		-		81
		75		100		ž i	1.0		82
							-	360.1	83
							-	360.2	84
							-	361	85
							-	362	86
							-	363	87
							-	363.1	88
				-			-	363.2	89
							-	363.3	90
				···			-	363.4	91
							-	363.5	92
							-	363.6	93
-		-			-		-		94
ant Later And									95
							-	364.1	96
							-	364.1a	97
							-	364.2	98
	W181						-	364.3	99
			 					364.4	100
							-	364.5	101
								364.6	102
			-					364.7	103
							-	364.8	104
-		-			-		-		105
4.6%									106
-		-			<u>- </u>				107

	of Respor		This Report Is: An Original	Date of Repo	ort	Year of R	Repo	ort
•	ce Corporat		☐ A Resubmission	April 30, 2007	7	Dec. 31,	200	16
00111	oo oo pora		IT IN SERVICE (Accou					
Line	Acct.		Account			nce at	Í	Additions
No.	No.		(a)		1 -	ng of Year (b)		(c)
108			4. Transmission Plant			14.1		
109	365.1	Land						
110	365.2	Land Rights						
111	365.3	Rights-of-Way						
112	366	Structures and I	mprovements					-
113	367	Mains						
114	368	Compressor Sta	tion Equipment					
115	369	Measuring and I	Regulating Station Equipm	ent		·		
116	370	Communication	Equipment					
117	371	Other Equipmen	t				T	
118	372	Asset Retiremen	nt Costs					
119		TOTAL Tran	smission Plant			-		-
120			5. Distribution Plant					10 10 10 10 10 10 10 10 10 10 10 10 10 1
121	374.1	Land				1,002,128		29,488
122	374.2	Land Rights				• • • • • • • • • • • • • • • • • • • •		
123	375	Structures and I	mprovements			195,680		
124	376	Mains			22	5,940,743		14,507,165
125	377	Compressor Sta	tion Equipment					
126	378	Measuring and F	Regulating Station EquipC	General		9,916,376		749,140
127	379	Measuring and F	Regulating Station EquipC	City Gate		7,451,253		2,607,389
128	380	Services			12	4,462,780		5,708,069
129	381	Meters			8	8,457,288		2,365,476
130	382	Meter Installation	าร					
131	383	House Regulator	rs .			9,055,745		518,092
132	384	House Regulator	Installations					
133	385	Industrial Measu	ring and Regulating Statio	n Equip.		3,930,052		289,505
134	386	Other Property o	n Customer's Premises					
135	387	Other Equipmen	t					
136	388	Asset Retiremen	t Costs					
137		TOTAL Distr	ibution Plant		47	0,412,045		26,774,324
138			6. General Plant					
139	389.1	Land				16,223		
140	389.2	Land Rights						
141	390	Structures and Ir	nprovements			1,515,799		233,091
142	391	Office Furniture	and Equipment			106,270		18,293
143	391.1	Computers and	Computer Relating Equipm	ent		190,864		74,138
144	392	Transportation E	quipment					
145	393	Stores Equipmen						
146	394	Tools, Shop and	Garage Equipment			2,546,323		231,188
147	395	Laboratory Equip	ment			722,145		13,978

Name of Respondent		This Report Is:		Date of Repo	rt	Year of Repo	ort	
Wisconsin Public		An Original		(Mo, Da, Yr)	11	l real of Kept	J11	
Service Corporation		☐ A Resubmis		April 30, 2007	7	Dec. 31, 200)6	
G/		N SERVICE (Ad						
Retirements	Adju	stments		Transfers	•	lance at	Acct.	Line
(4)		(0)		(6)	En	d of Year	No.	No.
(d)		(e)		<u>(f)</u>		(g)		+
				36.5			005.4	108
			-		\$	_	365.1	109
			-				365.2	110
						-	365.3	111
						-	366	112
			<u> </u>			-	367	113
							368	114
						-	369	115
						-	370	116
						-	371	117
				-		-	372	118
-		-		-		-		119
				E.E.				120
1,355						1,030,261	374.1	121
						-	374.2	122
5,385						190,295	375	123
1,977,939				(25,905)		238,444,064	376	124
						-	377	125
168,393				37,027		10,534,150	378	126
95,918						9,962,724	379	127
899,532						129,271,317	380	128
831,018						89,991,746	381	129
						-	382	130
36,251						9,537,586	383	131
						-	384	132
29,802						4,189,755	385	133
						_	386	134
						-	387	135
						_	388	136
4,045,593		-		11,122		493,151,898		137
				1.4				138
						16,223	389.1	139
						_	389.2	140
18,079						1,730,811	390	141
	· . • · · · · · · · · · · · · · · · · ·					124,563	391	142
27,835						237,167	391.1	143
, , , , , , , , , , , , , , , , , , , ,							392	144
						_	393	145
				(25,291)		2,752,220	394	146
				25,291		761,414	395	147
				20,201		101,414	J#U	14/

r.:								
	of Respon		This Report Is:	Date of Repo	rt	Year of Re	port	
		☐ A Resubmission	(Mo, Da, Yr) April 30, 2007	7	Dec. 31, 20	າດຂ		
OCIVI	ce ourporat		IT IN SERVICE (Acco				000	
Line	Acct.		Account		,	ance at		Additions
No.	No.				Beginni	ng of Year		
			(a)			(b)	\perp	(c)
148	396	Power Operated	I Equipment				\perp	
149	397	Communication			ļ	6,025,675		996,943
150	398	Miscellaneous E	quipment			2,073	\perp	
151		SUBTOTAL	(Lines 132 thru 143)			11,125,372		1,567,631
152	399	Other Tangible I	Property					
153	399.1	Asset Retiremer	nt Costs					
154		TOTAL G	eneral Plant			11,125,372		1,567,631
155		TOTAL (A	accounts 101 and 106)		48	34,183,328		28,571,821
156	101.1	Property Under	Capital Leases					
157	102	Gas Plant Pu	rchased (See Instruction 8)					
158	(Less) 102	Gas Plant So	ld (See Instruction 8)					
159	103	Experimental	Gas Plant Unclassified					
160		TOTAL G	AS PLANT IN SERVICE		\$ 48	34,183,328	\$	28,571,821

Name of Respondent		This Report Is	:	Date of Repo	rt Year of Rep	ort	
Wisconsin Public	🛛 An Original		(Mo, Da, Yr)	Toda or resp.			
Service Corporation		☐ A Resubmi	ssion	April 30, 2007	Dec. 31, 200)6	
G			ccounts		, 106) (Continued)		
Retirements	Adju	ıstments		Transfers	Balance at	Acct.	Line
					End of Year	No.	No.
(d)	.	(e)	ļ	(f)	(g)		
			<u> </u>		\$ -	396	148
54,861					6,967,757	397	149
					2,073	398	150
100,775		-		0	12,592,228		151
					_	399	152
					_	399.1	153
100,775		-	 	0	12 502 229	333.1	
		-	┼		12,592,228		154
4,146,368		-	ļ	11,122	508,619,903	ļ	155
			ļ		1	101.1	156
					<u> </u>	102	157
					-	(102)	158
		-			-	103	159
\$ 4,146,368	\$	-	\$	11,122	\$ 508,619,903		160
							,
							`
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							-
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	e of Respondent onsin Public	This Report Is: An Original	Date of Report	Year of Re	port		
	ce Corporation	☐ A Resubmission	(Mo, Da, Yr)	Dog 31 30)0e		
OCI VI			n April 30, 2007 Dec. 31, 20 <u>06</u> PROGRESS - GAS (Account 107)				
projec 2. Sh	port below descriptions and balants in process of construction (107) ow items relating to "research, denstration" projects last, under a care	nces at end of year of 7). evelopment, and	Development, and I Uniform System of	Demonstration (see A			
Line No.	Desc	cription of Project		Construction Work in Progress-Gas (Account 107)	Estimated Additional Cost of Project		
		(a)		(b)	(c)		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	Guardian II Expansion Project Projects with Balances Less Tha	an \$500,000		1,277,626 1,198,981	73,722,374		
33 34 35 36 37 38 39 40 41 42							
43	TOTAL		***************************************	2,476,607	73,722,374		

Name	e of Respondent	This Report Is:	Date of Report	Year of	Report
	onsin Public	🛛 An Original	(Mo, Da, Yr)		•
Service Corporation A Resubmiss			April 30, 2007	Dec. 31	, 20 <u>06</u>
		CONSTRUCTION C	VERHEADS - GAS	3	
1. List i	n column (a) the kinds of overheads accord	ding to the titles used by the	218 the accounting proced		
	ent. Charges for outside professional serv ment or supervision fees capitalized should		supervision and administra construction.	ative costs, etc., which	are directly charged to
	age 218 furnish information concerning cor			neering, supervision, a	administrative, and allowance
3. A res	spondent should not report "none" to this pa	age if no overhead	for funds used during cons	struction, etc., which ar	e first assigned to a blanket
арропіо	nments are made, but rather should explain	n on page	work order and then prorat	ted to construction job	S.
					Total Cost of Construction
				Total Amount	to Which Overheads
Line	Des	scription of Overhead		Charged	Were Charged (Exclusive
No.				for the Year	of Overhead Charges)
		(a)		(b)	(c)
1	Local Engineering & AFUDC			642,795	27,336,116
2					
3 4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17 18					
19					
20					
21					
22					
23					
24					
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26					
27					
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29					
30					
31					
32 33					
34					
35					
36				İ	
37					
38				l	
39					
40					
41					
42				į	
43			ļ		
44			İ		
45					
46	TOTAL			642,795	27,336,116

A 1		T				_			
	e of Respondent	This Report			Report	Year of Report	Year of Report		
	consin Public	🛛 An Origin		(Mo, Da					
Serv	ice Corporation	☐ A Resubr		April 30		Dec. 31, 20 <u>06</u>			
	ACCUMULATED PROVISION								
1. Ex	cplain in a footnote any important a	adjustments du	ıring year.			gnificant amount of			
	cplain in a footnote any difference					been recorded and			
	cost of plant retired, line 11, colun					ctional classificatio	·		
	as plant in service, pages 204-211, ments of non-depreciable property		xcluding		-	to tentatively func			
	ecounts 108 and 110 in the Uniform		counts			ed. In addition, ind k in progress at ye			
	re that retirements of depreciable				ate functional clas		ai end in the		
	plant is removed from service.					st credits under a	sinkina fund or		
					nethod of deprecia		g		
					•	· ·			
		Section A. Bal	ances and C	hanges	During Year				
			İ			Gas Plant	Gas Plant		
Line	Item		Tota	al	Gas Plant	Held for	Leased to		
No.			(c + d	+ e)	in Service	Future Use	Others		
	(a)		(b)	1	(c)	(d)	(e)		
1	Balance Beginning of Year		198,8	884,643	198,884,643				
2	Depreciation Prov. for Year, Cha	rged to							
3	(403) Depreciation Expense		16,	590,994	16,590,994				
4	(403.1) Deprec, and Deplet, E.	xpense		0					
5	(413) Exp. of Gas Plt. Leas. to			0			1		
6	Transportation Expenses-Clear		1	0					
7	Other Clearing Accounts	J		0					
8	Other Accounts (Specify):			0					
9				0					
10	TOTAL Deprec. Prov. for Yea	ır (Enter	16.5	90,994	16,590,994	0	0		
	Total of lines 3 thru 9)	. (=		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000,001	Ĭ			
11	Net Charges for Plant Retired:								
12	Book Cost of Plant Retired		l 41	46,368	4,146,368				
13	Cost of Removal			78,270	578,270				
14	Salvage (Credit)		1	739,831	739,831				
15	TOTAL Net Chrgs. for Plant F	Pet (Enter		84,807	3,984,807	0			
	Total of lines 12 thru 14)	Net. (Enter	3,5	704,007	3,904,007	0	0		
16	Other Debit or Credit Items (Desc	riba):		0					
17	Transfers & Reclassification	nibe).		_	(4 200)				
18	Transiers & Neciassification			(4,388)	(4,388)				
19	Polongo End of Voor (Enter Tate	1 - 5 0 4		0					
19	Balance End of Year (Enter Tota	i of lines 1,			044 400 440		_		
	10, 15, & 17)		211,4	86,442	211,486,442	0	0		
	Section D. Del					. 41			
20	Production - Manufactured Gas	ances at End o	of Year Acco		Functional Classifi	cations			
20		-1.0		0					
21	Production and Gathering - Natur			0					
22	Products Extraction - Natural Gas	•		0					
23	Underground Gas Storage			0					
24	Other Storage Plant			0					
25	Base Load LNG Terminating & Pr		0						
26	Transmission			0					
27	Distribution			71,885	206,271,885				
28	General		5,2	14,557	5,214,557				
- 1				T					

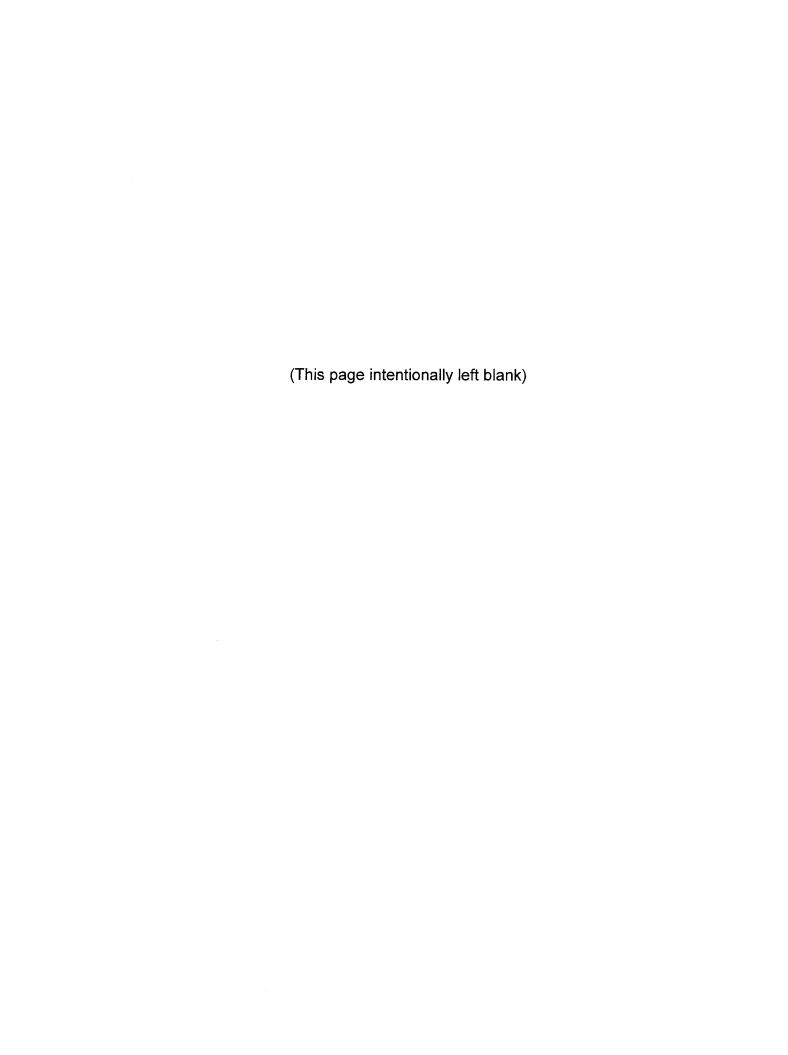
TOTAL (Enter total of lines 20 thru 28)

211,486,442

211,486,442

1	e of Respondent	This Report Is		Date of	•	Year of Report	
	onsin Public	🛛 An Origina		(Mo, Da			
Servi	ce Corporation	☐ A Resubm		April 30		Dec. 31, 20 <u>06</u>	
1 15					1, 164.2 AND 16		
invent meas reaso adjust 2. Giv the ac of with encro- cushid 3. If the invent of esta and the	during the year adjustment was mostory (such as to correct cumulative urements), furnish in a footnote as in for the adjustment, the Mcf and street, and account charged or creve in a footnote a concise statement, and performed with respect indrawals during the year, or resto achieved, upon native gas constitution of any storage reservoir, the company uses a "base stock" ory accounting, give a concise stablishing such "base stock" and the accounting performed with respect or such that is the accounting performed with respect corrections.	ade to the store inaccuracies on explanation of dollar amount of edited. ent of the facts to any encroaclination of previouting the "gas in connection watement of the linventory bases	ed gas of gas of the of and hment us vith its basis sis	of withdrencroach accounting 4. If the stored game and stored commission explanate basis of ultimate summary entries d	awals upon "base nment, including base during the year company has proses which may not age project, furnisision authorization of circumstance provision and fact accumulated provishowing balance uring year.	stock," or restorat	any such I provision for recovered from wing: (a) date of ted provision, (b) provision, (c) (d) estimated n, and (e) a rovision and
encroa	achment						
Line No.	Description	Noncurrent (Account 117)	Į	rent nt 164.1)	LNG (Account 164.2)	LNG (Account 164.3)	Total
110.	(a)	(b)	(c)	(d)	(e)	(f)
1	Balance at Beginning	(2)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	(4)	(0)	
	of Year		\$81,0	059,658			\$81,059,658
2	Gas Delivered to						
	Storage (contra Account)		65,3	303,039			65,303,039
3	Gas Withdrawn from						
4	Storage (contra Account) * Other Debits or		(69,9	935,121)			(69,935,121)
"	Credits (Net)						
	Credits (Net)						
5	Balance at End of Year		\$76,4	127,576			\$76,427,576
6	Therms		116,6	93,450			116,693,450
7	Amount Per Therm			\$0.65			#0.05
	* Does not include \$81,898 store	age withdrawal	fees exn		ectly to Account 8	104 62	\$0.65

	e of Respondent	This Report Is:		e of Report	`	Year of Report			
	onsin Public	An Original	I '	, Da, Yr)					
Servi	ce Corporation	☐ A Resubmis		1 30, 2007		Dec. 31, 20 <u>06</u>	<u>}</u>		
		unt 165)							
	eport below the particulars (deta	ails) on each		•	•		ered gas on line 5		
prepa	ayment.						owing particulars		
			(det	ails) for gas	prepa				
							e at End of		
Line	Natu	are of Prepayme	ent			Year (In Dollars)		
No.		(a)					(b)		
1	Prepaid Insurance						4,491,225		
2	Prepaid Rents								
3	Prepaid Taxes (pages 262-263	3)					69,184,195		
4	Prepaid Interest on Commercia						19,478		
5	Gas Prepayments (pages 226-								
6	Miscellaneous Prepayments: L				$\neg \uparrow$		177,752		
7	TOTAL				\neg		73,872,650		
	4	RDINARY PRO	PERTY LOS	SES (Accou	int 18	(2.1)	, 0,0.2,000		
	Description of Extraordinary Loss	Dirontino	1			OFF DURING			
	[Include in the description the date of loss,	Total	Losses			EAR	Balance at		
Line	the date of Commission authorization to					EAR			
No.	use Account 182.1 and period of	Amount	Recognize	1		•	End of		
140.	amortization (mo, yr, to mo, yr).] (a)	of Loss	During Ye		- 1	Amount	Year		
	(4)	(b)	(c)	(d)	(e)	(f)		
1	l.,								
	None	•	Ì	İ		J			
3	1	ļ.			Ì				
4	1	ļ.					İ		
5	1	!		1			I		
6	1	!]			I		
7	i I	1		ĺ					
8									
9	TOTAL	0		0		0	0		
	UNRECOVERED	PLANT AND	REGULATO'	RY STUDY	COS	ΓS (182.2)			
	Description of Unrecovered Plant					OFF DURING			
1	and Regulatory Study Costs	Total	Costs			EAR			
	[Include in the description of costs, the date	Amount	Recognize	ed Acco			Balance at		
Line	of Commission authorization to use Account 182.2 and period of amortization	of Charges	During Ye	l l		Amount	End of		
No.	(mo, yr, to mo, yr).]	Of Charges	During 10	al Cina	geu	Amount			
NO.	(ino, yr, to filo, yr).]	/L\	(0)		.	(-)	Year		
10	(~)	(b)	(c)	(d) 	(e)	(f)		
10			1						
	None		1			İ			
12			1			1			
13	1		1			1			
14			ĺ						
15			f						
16			1						
17	1		1	1					
18			1						
19			ĺ						
20			1						
21			1		İ				
22			1	1		ļ			
			1			İ			
23			ı						
24			l						
25			1						
26			1						
27			ı		1				
28			1			-			
29		1	4	i	1	í	1		
	TOTAL		·						



Nam	o of Doggodont			In			1) (cm			
		his Report I		Date of			Year of Repo	Year of Report		
		An Origina		(Mo, Da	•	,		_		
		A Resubn					Dec. 31, 20 <u>06</u>			
4 D	JNAMORTIZED DEBT EXPENSE, I	PREMIUM A	EMIUM AND DISCOUNT ON LONG-TERM DEBT							
I. KE	eport under separate subheadings fonse, Unamortized Premium on Long	or Unamortiz	ea L				principal amoui	nt of bonds or		
	ise, chamonized Premium on Long ortized Discount on Long-Term Det					erm debt origin				
	pense, premium or discount applicat			,			expense, premi t of bonds or oth			
	of long-term debt.	ole to each of	1433			ly issued.	t of borids of other	iei iong-term		
	ow premium amounts by enclosing	the figures ir	1	dobt ong	j11 IG1	ly looded.				
	theses.									
			Π	Principal	To	otal Expense,	AMORT	IZATION		
Line	Designation of			Amount of		Premium or	PE	RIOD		
No.	Long-Term Debt			Debt Issued		Discount	Date From	Date To		
	(a)			(b)		(c)	(d)	(e)		
1	' ' '									
2	First Mortgage Bonds - Percent						1			
3										
4	Series Due February 1, 2013	6.9	\$	22,000,000	\$	475,980	2/1/1993	2/1/2013		
5	Series Due December 1, 2028	6.08		50,000,000		526,087	12/1/1998	12/1/2028		
6	Series Due August 1, 2011	6.125		150,000,000	ļ	1,162,215	8/1/2001	8/1/2011		
7	Series Due December 1, 2012	4.875		150,000,000		1,170,476	12/1/2002	12/1/2012		
8	Series Due December 1, 2013	4.8		125,000,000		1,017,567	12/1/2003	12/1/2013		
9	Series Due February 1, 2013	3.95	i	22,000,000		796,553	12/14/2006	2/1/2013		
10	Series Due December 1, 2036	5.55	İ	125,000,000		1,444,725	12/1/2006	12/1/2036		
11	Expenses Associated With Potentia	al								
12	2006 Issuances									
13					L					
14			\$	644,000,000	\$	6,593,603				
15										
16	Unamortized Debt Discount (226)):								
17	First Mortgage Bonds -	Percent								
18										
19	Series Due August 1, 2011	6.125	\$	150,000,000	\$	349,500	8/1/2001	8/1/2011		
20	Series Due December 1, 2012	4.875		150,000,000		600,000	12/1/2002	12/1/2012		
21	Series Due December 1, 2013	4.8		125,000,000		442,500	12/1/2003	12/1/2013		
22	Series Due December 1, 2036	5.55		125,000,000		723,750	12/1/2006	12/1/2036		
23					\$	2,115,750				
24										
25										
26		ļ								

								-		
	Respondent		This Report Is:		Date of Report		Year of Re	Year of Report		
Wisconsi			An Original		(Mo, Da, Yr)					
	Corporation		☐ A Resubmission		April 30, 2007 Dec. 31, 20 IT ON LONG-TERM DEBT (Accounts 181, 225, 226)					
UNAMO	DRIIZED DEBT	EXPENSE	, PREMIUM & DISCOU	NT ON				(Cont.)		
treatment of associated footnote the	of unamortized of I with issues red se date of the Co	debt expen leemed dur ommission'	details) regarding the se, premium or discour ing the year. Also, given authorization of treatren System of Accounts.	e in a	applicable to issuryears. 7. Explain any de amortization debit Debt Discount and	es whic bits and ed to A d Exper	disposed amounts h were redeemed in discredits other than eccount 428, Amortizase, or credited to Anium on Debt - Cred	zation of		
Ba	lance at		Debits During		Credits During		Balance at	Line		
1	ning of Year		Year		Year		End of Year	No.		
509	(f)		(g)		(h)		(i)	140.		
	(1)		(9)	-	(11)		(1)	1		
								2		
]				3		
\$	176,440	ļ		\$	24,909	\$	151,531	4		
*	474,716			*	20,715	*	454,001	5		
	648,946				116,229	ĺ	532,717	6		
	816,099				117,990		698,109	7		
	810,299				102,354	f	707,945	8		
	164,922		631,632		5,944		790,610	9		
	160,349		1,284,376		4,013		1,440,712	10		
	21,684		1,201,010		21,684		1,440,712	11		
					21,001		_	12		
								13		
\$	3,273,455	\$	1,916,008	\$	413,838	\$	4,775,625	14		
*	0,2,0,,00	, T	1,010,000	*	+10,000	<u> </u>	4,770,020	15		
								16		
								17		
								18		
\$	195,137		_	\$	34,950	\$	160,187	19		
,	415,000		_	*	60,000	Ψ	355,000	20		
	352,630		_		44,543		308,087	21		
	-		723,750		2,010		721,740	22		
\$	962,767	\$	723,750	\$	141,503	\$	1,545,014	23		
,		T	. 20,. 00	*	111,000	<u> </u>	1,040,014	24		
				\$	555,341		}	25		
				<u> </u>	333,341					
								26		
								27		
								28		
								29 30		
								31		
								32		
								33		
								34		
								35		
								36		
								37		
								38		
								39		
								40		

	e of Respondent	This Report Is:	Date of Report	Year of Report
	consin Public	☑ An Original	(Mo, Da, Yr)	
Servi	ice Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>
4 D-			NUES (Account 400)	Geographic Basis
	port below natural gas operating re ibed account, and manufactured g			ded. The average number of
2. Nat	tural gas means either natural gas	unmixed or any mixture of	each month.	ge of twelve figures at the close of
natura	I and manufactured gas.			al gas sold in Mcf (14.73 psia at
	port number of customers, column		60°F). If billings are on a the	erm basis, give the Btu contents of
	ers, in addition to the number of fla		the gas sold and the sales of	
	here separate meter readings are a estomer should be counted	added for billing purposes,	 If increases or decreases and (g)), are not derived fron 	from previous year (columns (c), (e)
5110 00	Stories Should be counted		and (g)), are not derived from	previously
Line	Title of Acc	oount .	ODEDATI	NO DEVENUES
No.	Title of Acc	ount	Amount for Year	NG REVENUES
110.	(a)			Amount for Previous Year
1	GAS SERVICE F	REVENUES	(b)	(c)
2	480 Residential Sales	(LVLITOLO	4,495,071	4,537,302
3	481 Commercial & Industrial	Sales	4,480,071	4,337,302
4	Small (or Comm.) (See Inst		799,815	821,532
5	Large (or Ind.) (See Instr. 6		1,109,581	1,082,445
6	482 Other Sales to Public Au		1,109,361	1,082,445
7	484 Interdepartmental Sales	anoral co		
8	TOTAL Sales to Ultimate Co	onsumers	6,404,467	6,441,279
9	483 Sales for Resale		3, 10 1, 137	0,441,219
10	TOTAL Nat. Gas Service Re	evenues	6,404,467	6,441,279
11	Revenues from Manufacture		9,101,101	3,777,273
12	TOTAL Gas Service Revenu		6,404,467	6,441,279
13	OTHER OPERATING		CANCEL SALES	The state of the s
14	485 Intracompany Transfers			
15	487 Forfeited Discounts			333
16	488 Misc. Service Revenues		389	2,691
17	489 Rev. from Trans. of Gas	of Others	335,194	348,344
18	490 Sales of Prod. Ext. from	Nat. Gas		
	491 Rev. from Nat. Gas Proc	. by Others		
	492 Incidental Gasoline and	Oil Sales		
	493 Rent from Gas Property			
	494 Interdepartmental Rents			
	495 Other Gas Revenues		125,173	615,740
24	TOTAL Other Operating Rev		460,756	967,108
25	TOTAL Gas Operating Reve		6,865,223	7,408,387
	(Less) 496 Provision for Rate			
27	TOTAL Gas Operating Reve	enues Net of	6,865,223	
28	Provision for Refunds	al Main Linn	0.101.107	
20	Dist. Type Sales by States (Inc. Sales to Resid. and Comm.		6,404,467	
29	· · · · · · · · · · · · · · · · · · ·			
-	Main Line Industrial Sales (Inc Line Sales to Pub. Authoritie			
30	Sales for Resale	:5)		
	Other Sales to Pub. Auth. (Loc	cal Diet Only)		
	Interdepartmental Sales	car Dist. Offiy)		Parallel Control of the Control of t
	TOTAL (Same as Line 10, Col	umns (b) and (d))	6,404,467	Carrier Annual Control of the Contro
	10 17 te (Gaine de Eine 10, Goi	difficulty and (d))	0,404,407	
				ļ

Name of Respondent Wisconsin Public Service Corporation A Resubmission A Roughmission B Roughmission A Roughmission A Roughmission A Roughmission B Roughmission A Roughmission A Roughmission B Roughmission A Roughmission A Roughmission B Rou					
Agril 30, 2007 Dec. 31, 2006	•		Date of Report	Year of Report	
CAS OPERATING REVENUES (Account 400) (Continued) Geographic Basis			(Mo, Da, Yr)		
Page Page					
S. Commercial and Industrial Sales. Account 481, may be classified according to the basis of classification (Small or Commercial, and Large or Industrial) regularly used by the respondent fisure basis of classification is not generally greater than 200,000 Mcf per year or approximately 800 Mcf					
Quantity for Year (d) Quantity for Previous Year (e) Number for Year (f) Number for Previous Year (g) No. 4,051,878 4,754,207 4,849 4,859 2 3 724,279 902,478 419 421 4 1,042,787 1,156,098 37 57 5 5,818,944 6,812,783 5,305 5,337 8 9 5,818,944 6,812,783 5,305 5,337 10 NOTES * All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 25 26 27 5,818,944 28 29 30	 Commercial and Industrial Sales classified according to the basis of Commercial, and Large or Industria respondent if such basis of classific 	s, Account 481, may be classification (Small or il) regularly used by the cation is not generally greater	System of Accounts. Explair 7. See pages 108-109, Impoimportant new territory added	n basis of classification in a foo ortant Changes During Year, fo	otnote.) or
Quantity for Year (d) Quantity for Previous Year (e) Number for Year (f) Number for Previous Year (g) No. 4,051,878 4,754,207 4,849 4,859 2 3 724,279 902,478 419 421 4 1,042,787 1,156,098 37 57 5 5,818,944 6,812,783 5,305 5,337 8 9 5,818,944 6,812,783 5,305 5,337 11 12 * All gas volume information is reported in therms 11 12 * All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 25 26 27 5,818,944 28 29 30	THERMS MCF OF NA	TURAL GAS SOLD	AVG. NO. OF NAT. GA	S CUSTRS. PER MO.	Line
(d) (e) (f) (g) 1 4.051,878 4.754,207 4.849 4.859 2 724,279 902,478 419 421 4 1.042,787 1,156,098 37 57 5					1
# All gas volume information is reported in therms 1					
A,051,878		4. 4. 4.	10.4 mm 25 mm - 25	Tage 1	1
724,279 902,478 419 421 4 1,042,787 1,156,098 37 57 5	4,051,878	4,754,207	4,849	4,859	
724,279 902,478 419 421 4 1,042,787 1,156,098 37 57 5 6 7 5,818,944 6,812,783 5,305 5,337 8 5,818,944 6,812,783 5,305 5,337 10 NOTES * All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 29 30 31 31 32		e e e e e e e e e e e e e e e e e e e	and the state of t	35	
1,042,787	724,279	902,478	419	421	
5,818,944 6,812,783 5,305 5,337 8 5,818,944 6,812,783 5,305 5,337 10 NOTES * All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 31 31 32	1,042,787	1,156,098	37	57	
5,818,944 6,812,783 5,305 5,337 8 5,818,944 6,812,783 5,305 5,337 10 NOTES * All gas volume information is reported in therms * All gas volume information is reported in therms * All gas volume information is reported in therms 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 30 31 31 32					
5,818,944 6,812,783 5,305 5,337 10 * All gas volume information is reported in therms * All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 31 31 32					
5,818,944 6,812,783 5,305 5,337 10 * All gas volume information is reported in therms * All gas volume information is reported in therms * All gas volume information is reported in therms * All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 31 31 32	5,818,944	6,812,783	5,305	5,337	8
* All gas volume information is reported in therms 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 31 31 32					
* All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 31 32	5,818,944	6,812,783		5,337	10
* All gas volume information is reported in therms 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 31 32			NOTES		
14 15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944	and a second report of				
15 16 17 18 19 20 21 22 23 24 25 26 27 5,818,944		 * All gas volume informatio 	n is reported in therms		
16 17 18 19 20 21 22 23 24 25 26 27 5,818,944					
17 18 19 20 21 22 23 24 25 26 27 5,818,944 28 29 30 31 32				Ĺ	
18 19 20 21 22 23 24 25 26 27 5,818,944 28					
19 20 21 22 23 24 25 26 27 5,818,944 28 29	HE STATE OF THE ST]	
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21 22 23 24 25 26 27 5,818,944	124			Į.	
22 23 24 25 26 27 5,818,944				<u> </u>	
23 24 25 26 27 5,818,944 29 30 31 32	1.12				
24 25 26 27 5,818,944 29 30 31 32				ļ	
25 26 27 5,818,944 29 30 31 32]	
5,818,944 28 29 30 31 32					
5,818,944 28 29 30 31 32				ļ	
5,818,944 28 29 30 31 32	学。 化基础管理 经通知			_	
29 30 31 32	Market Control				27
30 31 32	5,818,944				28
31 32				ſ	29
31 32				ŀ	30
32					
	5,818,944				

Name of Respondent	This Report Is:	Date of Report	Year of Report	
Wisconsin Public	☑ An Original	(Mo, Da, Yr)	· ·	
Service Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 2006	
	RATE AND SA	J ES SECTION		

STATEMENTS ON SALES DATA

DEFINITIONS OF CLASSES OF SERVICE AND INSTRUCTIONS PERTAINING TO

In the definitions below, the letters preceding the captions distinguish the main classes from the subclasses. Show the data broken into the subclasses if possible, but if not, report data under the main classes, drawing a dash through the subclass.

When gas measured through a single meter is used for more than one class of service as here defined, as for example, for both commercial and residential purposes, assign the total to the class having the principal use.

<u>Average Number of Customers.</u> Number of customers should be reported on the basis of number of meters, plus number of flat-rate accounts, except that where separate meter readings are added for billing purposes, one customer shall be counted for code group of meters so added. The average number of customers means the average of the 12 figures at the close of each month.

<u>Thousands of Cubic Feet or Therms Sold</u> (indicate which one by crossing out the one that does not apply). Give net figures, exclusive of respondent's own use and losses.

Revenues. This term covers revenues derived from (a) Sale of Gas (exclusive of forfeited discounts and penalties) and (b) Other Gas Revenues, such as rent from gas property, interdepartmental rents, customers' forfeited discounts and penalties, servicing of customers' installations and miscellaneous gas revenues.

- AB. Residential Service. This class includes all sales of gas for residential uses such as cooking, refrigeration, water heating, space heating and other domestic uses.
- A. Residential Service. This class includes all sales of gas for residential use except space heating.
- B. <u>Residential Space Heating.</u> This class includes all sales of gas for space heating including gas for other residential uses only when measured through the same meter.
- CD. <u>Commercial Service</u>. This class includes service rendered primarily to commercial establishments such as restaurants, hotels, clubs, hospitals, recognized rooming and boarding houses (but not individual tenants therein), garages, churches, warehouses, etc.
- C. Commercial Service. This class includes all sales of gas for commercial use except space heating.
- D. <u>Commercial Space Heating.</u> This class includes all sales of gas for space heating including gas for other commercial uses only when measured through the same meter.
- E. <u>Industrial Service</u>. This class includes service rendered primarily to manufacturing and industrial establishments where gas is used principally for large power, heating and metallurgical purposes.
- F. <u>Public Service and Highway Lighting</u>. Covers service rendered to municipalities or other governmental units for the purpose of lighting streets, highways, parks and other public places.
- G. Other Sales to Public Authorities. Covers service rendered to municipalities or other governmental units for lighting, heating, cooking, water heating and other general uses.
- H. Interdepartmental Sales. This class includes gas supplied by the gas department to other departments of the utility when the charges therefor are at tariff or other specific rates.
- I. Other Sales. This class includes all service to ultimate consumers not included in the foregoing described classifications.
- * A I. Total Sales to Ultimate Consumers. This is the total of the foregoing described classifications.
- J. Sales to Other Gas Utilities for Resale. This class includes all sales of gas to other gas utilities or to public authorities for resale to ultimate consumers.
- K. Other Gas Revenues. Revenues derived from operations of the respondent other than sales of gas. They include rent from gas property, interdepartmental rents, customers' forfeited discounts and penalties, services of customers' installations and miscellaneous gas revenues, such as fees and charges for changing, connecting and disconnecting service, profit on sales of materials and supplies not ordinarily purchased for resale, commissions on sales or distribution of others' gas (sold under rates filed by such others), management or supervision fees, sale of steam (except where the respondent furnishes steam-heating service) and rentals from leased property on customers' premises.
- * A K. Total Gas Operating Revenues. The total of all the foregoing accounts.

<u>Separate Schedules for Each State.</u> Separate schedules in this section should be filed for each state in which the respondent operates.

<u>Estimates.</u> If actual figures are not available for the schedules in this section, give estimates. Explain the methods used and the factual basis of the estimates, using supplementary sheets, if necessary.

Nam	Name of Respondent		t ls:	Date of Report		Year of Report		
Wisc	onsin Public	🛛 An Origi	nal	(Mo, Da, Yr)			
Servi	ce Corporation	☐ A Resub	mission	April 30, 2007		Dec. 31, 2006		
	625	A. SALES D	ATA FOR T	HE YEAR				
	T	(For the	State of Michig	gan)	·	Geogra	aphic Basis	
		Average		Revenue		AVERAGES		
		Number of	Gas	(Show to	Therms Mcf*	Revenue	Revenue	
Line	Class of	Customers	Sold	nearest	per	per	per	
No.	Service	per Month	Therms Mcf *	dollar)	Customer	Customer	Therm Mef*	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	
1	AB. Residential Service	4,849	4,051,878	\$ 4,495,071	836	\$ 927.01	\$ 1.1094	
2	A. Residential Service	74	31,999	37,755	432	510.20	1.1799	
3	B. Residential space heating service	4,775	4,019,879	4,457,316	842	933.47	1.1088	
4	CD. Commercial Service	419	724,279	799,815	1,729	1,908.87	1.1043	
5	C. Commercial service, except space heating	10	18,102	19,423	1,810	1,942.30	1.0730	
6	D. Commercial space heating	409	706,177	780,392	1,727	1,908.05	1.1051	
7	E. Industrial service	37	1,042,787	1,109,581	28,183	29,988.68	1.0641	
8	F. Public street & highway lighting							
9	G. Other sales to public authorities							
10	H. Interdepartmental sales							
11	I. Other sales							
12	A-I. Total sales to ultimate customers	5,305	5,818,944	6,404,467	1,097 1,207.25 1.1006			
13	J. Sales to other gas utilities for resale					1,507		
14	A-J. TOTAL SALES OF GAS	5,305	5,818,944	6,404,467	1,097	1,207.25	1.1006	
	K. Other gas revenues							
	A-K. TOTAL GAS OPERATING REVENUE	5,305	5,818,944	6,404,467	1,097	1,207.25	1.1006	

Nam	Name of Respondent		This Report Is:		Date of Report		Year of Report	
Wisc	onsin Public	🛛 🖾 An Origi	☑ An Original		(Mo, Da, Yr)			
Servi	ce Corporation	☐ A Resub	☐ A Resubmission April 30, 2007				<u>}</u>	
	6	25-A. SALES	DATA FOR					
		(For th	(For the State of Wisconsin)			Geograp	hic Basis	
						AVERAGES		
		Average		Revenue			· · · · · · · · · · · · · · · · · · ·	
ĺ		Number of	Gas	(Show to	Therms Mef*	Revenue	Revenue	
Line	Class of	Customers	Sold	nearest	per	per	per	
No.	Service	per Month	Therms Mcf *	dollar)	Customer	Customer	Therm Mcf*	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	
1	AB. Residential Service	277,043	212,994,662	\$ 250,402,527	769	\$ 903.84	\$ 1.1756	
2	A. Residential Service	5,642	1,678,362	2,327,402	297	412.51	1.3867	
3	B. Residential space heating service	271,401	211,316,300	248,075,125	779	914.05	1.1740	
4	CD. Commercial Service	25,526	70,213,783	72,386,470	2,751	2,835.79	1.0309	
5	C. Commercial service, except space							
	heating	827	2,445,064	2,436,191	2,957	2,945.82	0.9964	
6	D. Commercial space heating	24,699	67,768,719	69,950,279	2,744	2,832.11	1.0322	
7	E. Industrial service	1,359	77,063,991	66,332,856	56,706	48,810.05	0.8608	
8	F. Public street & highway lighting	ļ						
9	G. Other sales to public authorities							
10	H. Interdepartmental sales	1	27,597,071	20,094,653	27,597,071	20,094,653.00	0.7281	
11	I. Other sales							
12	A-I. Total sales to ultimate							
	customers	303,929	387,869,507	409,216,506	1,276	1,346.42	1.0550	
13	J. Sales to other gas utilities for							
	resale							
14	A-J. TOTAL SALES OF GAS	303,929	387,869,507	409,216,506	1,276	1,346.42	1.0550	
	K. Other gas revenues							
16	A-K. TOTAL GAS OPERATING							
	REVENUE	303,929	387,869,507	409,216,506	1,276	1,346.42	1.0550	

^{*} All gas volume information is reported in therms

an of Danis and a								
ne of Responder	it [Ihi	is Report	ls:	Date of Repo	rt Ye	ear o	f Rep	ort
consin Public	☒	An Origin	nal	(Mo, Da, Yr)			·	
vice Corporation		A Resub	mission	April 30, 2007		ecem	ber 3	1, 2006
	625-B. SALES	DATA B	Y RATE SC	HEDULES FOR	R THE YEAR			
				of Michigan)			Geo	ographic Basis
				5. Column (d)	Give the avera	age nu		
nue for the year by	/ individual rate s	chedules.	(See					
definitions on first page of this section).								
				ultimate custon	iers, line 12, Sc	hedul	le 625	-A.
				6. Columns (e)	and (f) - For ea	ach ra	te sch	edule listed,
				enter the total r	umber of Mcf s	old to	, and i	revenues
		each suc	h area in					
								•
								j.
			g,					
			Cala adula					
						mose	enter	ea on line
			, (人) 101			act in	offoot	during the
-017.100, (D	Treating octation	, CtC.						
					sate in a rootino	ic the	perio	d III WINCII IL
			r					
				Average				
	Type of Sei			Average Number of			F	Revenue
Rate Schedule	Type of Sei		Class of	_	*			Revenue Show to
Rate Schedule Designation		nedule	Class of Service	Number of	* Therms Mcf S	Sold	(
Designation (a)	to which Sch is applica (b)	nedule		Number of Customers	* Therms Mcf S (e)	Sold	(Show to
Designation	to which Sch is applica (b)	nedule	Service	Number of Customers per Month			(Show to rest dollar)
Designation (a)	to which Sch is applica (b)	nedule ble	Service	Number of Customers per Month (d)	(e) 4,051,		nea	Show to rest dollar) (f)
Designation (a) Residential Servi	to which Sch is applica (b) ce	nedule ble ting	Service (c)	Number of Customers per Month (d)	(e) 4,051,	,878	nea	Show to trest dollar) (f) 4,495,071 230
Designation (a) Residential Servi GCGL-MI	to which Sch is applica (b) ce Non-Space Heat	nedule ble ting	Service (c)	Number of Customers per Month (d) 4,849	(e) 4,051,	,878 131 ,701	nea	Show to trest dollar) (f) 4,495,071 230 4,479
Designation (a) Residential Servi GCGL-MI GCGS-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat	nedule ble ting	Service (c) A A	Number of Customers per Month (d) 4,849 - 7	(e) 4,051, 3, 28,	,878 131 ,701 ,167	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Non-Space Heat	nedule ble ting	Service (c) A A	Number of Customers per Month (d) 4,849 - 7 67 41	(e) 4,051, 3, 28, 61,	,878 131 ,701 ,167 ,338	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Non-Space Heating Space Heating	nedule ble ting	Service (c) A A A B	Number of Customers per Month (d) 4,849 - 7 67 41 4,734	(e) 4,051, 3, 28, 61, 3,958,	,878 131 ,701 ,167 ,338 541	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI GRG-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Non-Space Heat Space Heating Space Heating ice	ting ting ting	Service (c) A A A B B	Number of Customers per Month (d) 4,849 - 7 67 41	(e) 4,051, 3, 28, 61, 3,958, 724,	,878 131 ,701 ,167 ,338 541 279	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI GCGS-MI GRG-MI COmmercial Serv	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat	ting ting ting	Service (c) A A A B B C	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419	(e) 4,051, 3, 28, 61, 3,958, 724,	,878 131 ,701 ,167 ,338 ,541 ,279 (787)	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246)
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI GRG-MI Commercial Serv	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat	ting ting ting	Service (c) A A A B B C C	Number of Customers per Month (d) - 7 67 41 4,734 419 - 10	(e) 4,051, 3, 28, 61, 3,958, 724, (18,	,878 131 ,701 ,167 ,338 541 279 (787) 889	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GRG-MI Commercial Serv GCGL-MI GCGS-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating ice Non-Space Heat Space Heat	ting ting ting	Service (c) A A A B B C C D	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10	(e) 4,051, 3, 28, 61, 3,958, 724, (18,	878 131 ,701 167 ,338 541 279 (787) 889 730	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GRG-MI Commercial Serv GCGL-MI GCGS-MI GCGS-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating ice Non-Space Heat Space Heating Space Heating Space Heating	ting ting ting	Service (c) A A A B B C C	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10 1 408	(e) 4,051, 3, 28, 61, 3,958, 724, (18, 9,	,878 131 ,701 ,167 ,338 541 279 (787) 889 730 447	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037 769,355
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI GRG-MI GCGS-MI Commercial Serv GCGL-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating ice Space Heating Space Heating Space Heating Space Heating	ting ting ting ting	Service (c) A A A B B C C D D	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10 1 408 37	(e) 4,051, 3, 28, 61, 3,958, 724, (18, 9, 696, 1,042,	,878 131 ,701 ,167 ,338 ,541 279 (787) 889 730 447 787	nea	Show to crest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037 769,355 1,109,581
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GRG-MI Commercial Serv GCGL-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGL-MI GCGS-MI GCGS-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating ice Space Heating ice Non-Space Heat Space Heating Space Heating Space Heating	ting ting ting ting	Service (c) A A A B B C C D D	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10 1 408 37 - 1	(e) 4,051, 3, 28, 61, 3,958, 724, (18, 9, 696, 1,042,	,878 131 ,701 ,167 ,338 ,541 279 (787) 889 730 447 787 282)	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037 769,355 1,109,581 (444)
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI GCGS-MI GCGL-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating ice Non-Space Heat Space Heating Space Heating Space Heating Space Heating	ting ting ting ting	Service (c) A A A B B C C D D E E E	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10 1 408 37 - 36	(e) 4,051, 3, 28, 61, 3,958, 724, (18, 9, 696, 1,042, (969,	,878 131 ,701 ,167 ,338 541 279 (787) 889 730 447 787 282) 399	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037 769,355 1,109,581 (444) 1,028,077
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GRG-MI Commercial Serv GCGL-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGL-MI GCGS-MI Industrial Service GCGL-MI GCGL-MI GCGL-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating ice Non-Space Heat Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating	ting ting ting ting ting ting	Service (c) A A A B B C C D D E E E	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10 1 408 37 - 36 1	(e) 4,051, 3, 28, 61, 3,958, 724, (18, 9, 696, 1,042, (969,	,878 131 ,701 ,167 ,338 ,541 279 (787) 889 730 447 787 282)	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037 769,355 1,109,581 (444) 1,028,077 7,593
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI Commercial Serv GCGL-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI Industrial Service GCGL-MI GCGL-MI GCGS-MI CGCG-MI CGCG-MI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating Lrg Volume Inter	ting ting ting ting ting ting ting ting	Service (c) A A A B B C C D D E E E E	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10 1 408 37 - 36	(e) 4,051, 3, 28, 61, 3,958, 724, (18, 9, 696, 1,042, () 969, 7,	,878 131 ,701 ,167 ,338 ,541 279 (787) 889 730 447 787 282) 399 454 -	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037 769,355 1,109,581 (444) 1,028,077 7,593 10,800
Designation (a) Residential Servi GCGL-MI GCGS-MI GRG-MI GCGS-MI Commercial Serv GCGL-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI GCGS-MI Industrial Service GCGL-MI GCGL-MI GCGL-MI GCGL-MI GCGL-MI CCGTLCOMI CGTSLCOMI	to which Sch is applical (b) ce Non-Space Heat Non-Space Heat Space Heating Space Heating ice Non-Space Heat Non-Space Heat Space Heating ice Non-Space Heat Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating Space Heating	ting ting ting ting ting ting ting ting	Service (c) A A A B B C C D D E E E	Number of Customers per Month (d) 4,849 - 7 67 41 4,734 419 - 10 1 408 37 - 36 1	(e) 4,051, 3, 28, 61, 3,958, 724, (18, 9, 696, 1,042, () 969, 7,	,878 131 ,701 ,167 ,338 541 279 (787) 889 730 447 787 282) 399	nea	Show to trest dollar) (f) 4,495,071 230 4,479 33,046 67,848 4,389,468 799,815 (1,246) 20,669 11,037 769,355 1,109,581 (444) 1,028,077 7,593
	eport below the di nue for the year by itions on first page olumn (a) - List all per or symbol. Wi gnation applies to to or districts, list se in the schedule is a plumn (b) - Give the dule is applicable, nercial heating, co plumn (c) - Using A, column (a), indi- mers served under	eport below the distribution of cust nue for the year by individual rate sitions on first page of this section). olumn (a) - List all rate schedules I per or symbol. Where the same ray anation applies to different rates in a for districts, list separately data for the schedule is available. olumn (b) - Give the type of service dule is applicable, i.e. cooking, spanercial heating, commercial cooking olumn (c) - Using the classification A, column (a), indicate the class or mers served under each rate schedule is applicable.	eport below the distribution of customers, sanue for the year by individual rate schedules, itions on first page of this section). Folumn (a) - List all rate schedules by identification applies to different rates in different at or districts, list separately data for each such the schedule is available. Folumn (b) - Give the type of service to which dule is applicable, i.e. cooking, space heating nercial heating, commercial cooking, etc. folumn (c) - Using the classification shown in A, column (a), indicate the class or classes or	For the State eport below the distribution of customers, sales and nue for the year by individual rate schedules. (See itions on first page of this section). olumn (a) - List all rate schedules by identification per or symbol. Where the same rate schedule gnation applies to different rates in different zones, a or districts, list separately data for each such area in the schedule is available. olumn (b) - Give the type of service to which the rate dule is applicable, i.e. cooking, space heating, mercial heating, commercial cooking, etc. olumn (c) - Using the classification shown in Schedule A, column (a), indicate the class or classes of mers served under each rate schedule, e.g., (A) for	April 30, 2007 625-B. SALES DATA BY RATE SCHEDULES FOR (For the State of Michigan) eport below the distribution of customers, sales and nue for the year by individual rate schedules. (See itions on first page of this section). For or symbol. Where the same rate schedule or districts, list separately data for each such area in the schedule is available. Folumn (b) - Give the type of service to which the rate dule is applicable, i.e. cooking, space heating, nercial heating, commercial cooking, etc. Folumn (c) - Using the classification shown in Schedule in the schedule is available. Folumn (a), indicate the class or classes of the service, (B) Heating Service, etc. A Resubmission (April 30, 2007 April 30, 200	### A Resubmission April 30, 2007 625-B. SALES DATA BY RATE SCHEDULES FOR THE YEAR (For the State of Michigan) eport below the distribution of customers, sales and nue for the year by individual rate schedules. (See litions on first page of this section). For or symbol. Where the same rate schedule gration applies to different rates in different zones, for districts, list separately data for each such area in the schedule is available. Folumn (b) - Give the type of service to which the rate dule is applicable, i.e. cooking, space heating, nercial heating, commercial cooking, etc. Folumn (c) - Using the classification shown in Schedule and in the service in the totals for such sate of the service in the totals for such sate of the service in the totals for such sate of the service in the total space in order to columns (e) and (f) check with the service in the total service, (B) Heating Service, etc. Folumn (a) - Give the averable billed under each rate schedule untiting to total of this column will approximate untiting to total of this column will approximate customers, line 12, Schedule of this column will approximate customers, line 12, Schedule. The total number of Mcf service in the total number of Mcf service in the total number of Mcf service in the total shown on line 12, Schedule. The totals of these of the total shown on line 12, Schedule. The totals for such sate of the total shown on line 12, Schedule in a fortent customers, line 12, Schedule in total of this column will approximate customers, line 12, Schedule. The total of this column will approximate customers, line 12, Schedule. The total of this column will approximate customers, line 12, Schedule in total of this column will approximate customers, line 12, Schedule in total of this column will approximate total of this column will approximate customers. In the total of this column will approximate total of this column will approximate total of this column will approximate total of this column will approximate total of this column will ap	April 30, 2007 625-B. SALES DATA BY RATE SCHEDULES FOR THE YEAR (For the State of Michigan) eport below the distribution of customers, sales and nue for the year by individual rate schedules. (See litions on first page of this section). olumn (a) - List all rate schedules by identification per or symbol. Where the same rate schedule gnation applies to different rates in different zones, or or districts, list separately data for each such area in the schedule is available. olumn (b) - Give the type of service to which the rate dule is applicable, i.e. cooking, space heating, nercial heating, commercial cooking, etc. olumn (c) - Using the classification shown in Schedule A, column (a), indicate the class or classes of mers served under each rate schedule, e.g., (A) for the State of Michigan) 5. Column (d) - Give the average not billed under each rate schedule duritotal of this column will approximate ultimate customers, line 12, Schedule 6. Columns (e) and (f) - For each rate enter the total number of Mcf sold to received from customers billed under each rate schedule. The totals of these column the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the totals shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown on line 12, Schedule and the total shown	April 30, 2007 625-B. SALES DATA BY RATE SCHEDULES FOR THE YEAR (For the State of Michigan) Geometry below the distribution of customers, sales and provided the year by individual rate schedules. (See ditions on first page of this section). Golumn (a) - List all rate schedules by identification per or symbol. Where the same rate schedule gnation applies to different rates in different zones, and to or districts, list separately data for each such area in the schedule is available. Golumn (b) - Give the type of service to which the rate dule is applicable, i.e. cooking, space heating, nercial heating, commercial cooking, etc. Golumn (c) - Using the classification shown in Schedule A, column (a), indicate the class or classes of mers served under each rate schedule, e.g., (A) for dential Service, (B) Heating Service, etc. April 30, 2007 April 30, 2007 December 3 5. Column (d) - Give the average number billed under each rate schedule during the total of this column will approximate the total of this column will appr

^{*} All gas information is reported in therms.

Name of Respondent	This Report Is:	Date of Report	Year of Report
Wisconsin Public	🛛 An Original	(Mo, Da, Yr)	'
Service Corporation	☐ A Resubmission	April 30, 2006	Dec. 31, 20 <u>06</u>
625-B.	SALES DATA BY RATE SO	CHEDULES FOR THE	YEAR
	(For the State	of Wisconsin)	Geographic Basis

- 1. Report below the distribution of customers, sales and revenue for the year by individual rate schedules. (See definitions on first page of this section).
- Column (a) List all rate schedules by identification number or symbol. Where the same rate schedule designation applies to different rates in different zones, cities or districts, list separately data for each such area in which the schedule is available.
- 3. Column (b) Give the type of service to which the rate schedule is applicable, i.e. cooking, space heating, commercial heating, commercial cooking, etc.
- 4. Column (c) Using the classification shown in Schedule 625-A, column (a), indicate the class or classes of customers served under each rate schedule, e.g., (A) for Residential Service, (B) Heating Service, etc.
- 5. Column (d) Give the average number of customers billed under each rate schedule during the year. The total of this column will approximate the total number of ultimate customers, line 12, Schedule 625-A.
- 6. Columns (e) and (f) For each rate schedule listed, enter the total number of Mcf sold to, and revenues received from customers billed under that rate schedule. The totals of these columns should equal the totals shown on line 12, Schedule 625-A. If the utility sells gas to ultimate customers under special contracts, the totals for such sales should be entered on a line on this page in order to make the totals of columns (e) and (f) check with those entered on line 12, Schedule 625-
- 7. When a rate schedule was not in effect during the entire year, indicate in a footnote the period in which it was effective.

Line Rate Schedule Type of Service Class of Customers Performance Customers Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Customers Performance Performance Customers Performance Performanc		· · · · · · · · · · · · · · · · · · ·					
Line No. Rate Schedule Designation (a) to which Schedule is applicable (b) Class of Service (c) Customers per Month (d) * (Therms Mef Sold (e) (Show to nearest dollar) (f) 1 Residential Service 277,043 212,994,662 \$ 250,402,527 2 GCG-FS Non-Space Heating A 1 2,217 2,281 3 GCG-FST Non-Space Heating A 94 29,611 39,673 4 GRG-2 Non-Space Heating A - - 374 5 GRG-3 Non-Space Heating A 5,547 1,646,534 2,285,074 6 GCG-FM Non-Space Heating B 29 891,092 823,351 7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating C - 0,213,783 72,386,470 10 Commercial Service C							
No. Designation (a) is applicable (b) Service (c) per Month (d) Therms Mef Sold (e) nearest dollar) 1 Residential Service 277,043 212,994,662 \$ 250,402,527 2 GCG-FS Non-Space Heating A 1 2,217 2,281 3 GCG-FST Non-Space Heating A 94 29,611 39,673 4 GRG-2 Non-Space Heating A - - 374 5 GRG-3 Non-Space Heating A 5,547 1,646,534 2,285,074 6 GCG-FM Non-Space Heating B 29 891,092 823,351 7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 26,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470			Type of Service		Number of		Revenue
(a) (b) (c) (d) (e) (f) Residential Service 277,043 212,994,662 \$250,402,527 GGG-FS Non-Space Heating A 1 2,217 2,281 GGG-FST Non-Space Heating A 94 29,611 39,673 GGG-FST Non-Space Heating A 374 GGG-S Non-Space Heating A 5,547 1,646,534 2,285,074 GGG-FM Non-Space Heating B 29 891,092 823,351 GGG-FS Space Heating B 29 891,092 823,351 GGG-FST Space Heating B 2,233 8,027,781 8,119,730 GGG-FST Space Heating B 2,493 2,876,641 3,259,473 GGG-FST Space Heating B 2,493 2,876,641 3,259,473 GGG-FST Space Heating B 266,646 199,520,786 235,872,571 Commercial Service 25,526 70,213,783 72,386,470 GGG-FS Non-Space Heating C - (8,006) (8,745) GGG-FS Non-Space Heating C 355 2,149,585 2,085,056 GGG-FST Non-Space Heating C 472 304,376 360,689 GGG-FST Non-Space Heating C - (891) (809) GGG-FM Space Heating D - (33,718) (36,794) GGG-FS Space Heating D - (33,718) (36,794) GGG-FS Space Heating D - 14,368 11,547,199 13,751,595 Industrial Service 1,359 77,063,991 66,332,856 GGG-FS Space Heating E 4 1,624,774 1,341,779 GGG-FM Non-Space Heating E - 59,421 49,809 GGG-FL Non-Space Heating E - 59,421 49,809 GGG-FL Space Heating E - 59,421 49,809 GGG-FM Space Heating E - 59,421 49,809 GGG-FM Space Heating E - 59,421 49,809 GGG-FM Space Heating E - 59,421 49,809	Line	Rate Schedule	to which Schedule	Class of	Customers	*	(Show to
Residential Service	No.	Designation	is applicable	Service	per Month	Therms Mcf Sold	nearest dollar)
2 GCG-FS Non-Space Heating A 1 2,217 2,281 3 GCG-FST Non-Space Heating A 94 29,611 39,673 4 GRG-2 Non-Space Heating A - - 374 5 GRG-3 Non-Space Heating A 5,547 1,646,534 2,285,074 6 GCG-FM Non-Space Heating B 29 891,092 823,351 7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FS Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 266,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 GCG-FM Non-Space Heating C - (8,066) (8,745) 12 GCG-FS Non-Space Heating C 472 304,376 360,689 14 </td <td></td> <td></td> <td><u> </u></td> <td>(c)</td> <td>(d)</td> <td>(e)</td> <td>(f)</td>			<u> </u>	(c)	(d)	(e)	(f)
3 GCG-FST Non-Space Heating A 94 29,611 39,673 4 GRG-2 Non-Space Heating A - - 374 5 GRG-3 Non-Space Heating A 5,547 1,646,534 2,285,074 6 GCG-FM Non-Space Heating B 29 891,092 823,351 7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 2,666,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 Commercial Service 25,526 70,213,783 72,386,470 12 GCG-FM Non-Space Heating C 472 304,376 360,689 14 GCG-F	<u> </u>		ce		277,043	212,994,662	\$ 250,402,527
4 GRG-2 Non-Space Heating A - - 374 5 GRG-3 Non-Space Heating A 5,547 1,646,534 2,285,074 6 GCG-FM Non-Space Heating B 29 891,092 823,351 7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 266,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 GCG-FM Non-Space Heating C - (8,006) (8,745) 12 GCG-FM Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FST Non-Space Heating C 472 304,376 360,689 14 GCGNF-M Non-Space Heating C - (891) (899)				Α	1	2,217	2,281
5 GRG-3 Non-Space Heating A 5,547 1,646,534 2,285,074 6 GCG-FM Non-Space Heating B 29 891,092 823,351 7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 266,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 GCG-FM Non-Space Heating C - (8,006) (8,745) 12 GCG-FM Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FS Non-Space Heating C 472 304,376 360,689 14 GCG-FST Non-Space Heating C - (891) (809) 15 GCG-FM Non-Space Heating D 10,331 56,255,238 56,235,478	3	GCG-FST	Non-Space Heating	Α	94	29,611	39,673
6 GCG-FM Non-Space Heating B 29 891,092 823,351 7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 266,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 GCG-FM Non-Space Heating C - (8,006) (8,745) 12 GCG-FS Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FS Non-Space Heating C 472 304,376 360,689 14 GCG-FST Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478		GRG-2	Non-Space Heating	Α	-	-	374
7 GCG-FS Space Heating B 2,233 8,027,781 8,119,730 8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 266,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 GCG-FM Non-Space Heating C - (8,006) (8,745) 12 GCG-FS Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FST Non-Space Heating C 472 304,376 360,689 14 GCG-FST Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 <	5	GRG-3	Non-Space Heating	Α	5,547	1,646,534	2,285,074
8 GCG-FST Space Heating B 2,493 2,876,641 3,259,473 9 GRG-3 Space Heating B 266,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 GCG-FM Non-Space Heating C - (8,006) (8,745) 12 GCG-FS Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FS Non-Space Heating C 472 304,376 360,689 14 GCGNF-M Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19	6	GCG-FM	Non-Space Heating	В	29	891,092	823,351
9 GRG-3 Space Heating B 266,646 199,520,786 235,872,571 10 Commercial Service 25,526 70,213,783 72,386,470 11 GCG-FM Non-Space Heating C - (8,006) (8,745) 12 GCG-FS Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FS Non-Space Heating C 472 304,376 360,689 14 GCGNF-M Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20	7	GCG-FS	Space Heating	В	2,233	8,027,781	8,119,730
Commercial Service 25,526 70,213,783 72,386,470	8	GCG-FST	Space Heating	В	2,493	2,876,641	3,259,473
11 GCG-FM Non-Space Heating C - (8,006) (8,745) 12 GCG-FS Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FST Non-Space Heating C 472 304,376 360,689 14 GCGNF-M Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FS Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574)	9			В	266,646	199,520,786	235,872,571
12 GCG-FS Non-Space Heating C 355 2,149,585 2,085,056 13 GCG-FST Non-Space Heating C 472 304,376 360,689 14 GCGNF-M Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809	10	Commercial Serv	rice		25,526	70,213,783	72,386,470
13 GCG-FST Non-Space Heating C 472 304,376 360,689 14 GCGNF-M Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E - 59,421 49,809 <td< td=""><td>11</td><td>GCG-FM</td><td>Non-Space Heating</td><td>С</td><td>-</td><td>(8,006)</td><td>(8,745)</td></td<>	11	GCG-FM	Non-Space Heating	С	-	(8,006)	(8,745)
14 GCGNF-M Non-Space Heating C - (891) (809) 15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964 <td>12</td> <td></td> <td>Non-Space Heating</td> <td>C</td> <td>355</td> <td>2,149,585</td> <td>2,085,056</td>	12		Non-Space Heating	C	355	2,149,585	2,085,056
15 GCG-FM Space Heating D - (33,718) (36,794) 16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	13	GCG-FST	Non-Space Heating	C	472	304,376	360,689
16 GCG-FS Space Heating D 10,331 56,255,238 56,235,478 17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	14	GCGNF-M	Non-Space Heating	С	-	(891)	(809)
17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	15	GCG-FM	Space Heating	D	-	(33,718)	(36,794)
17 GCG-FST Space Heating D 14,368 11,547,199 13,751,595 18 Industrial Service 1,359 77,063,991 66,332,856 19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	16	GCG-FS	Space Heating	D	10,331	56,255,238	56,235,478
19 GCG-FL Non-Space Heating E 4 1,624,774 1,341,779 20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	17	GCG-FST	Space Heating	D	14,368	11,547,199	13,751,595
20 GCG-FM Non-Space Heating E 131 6,976,666 6,241,726 21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	18	Industrial Service	:		1,359	77,063,991	66,332,856
21 GCG-FS Space Heating E - (82,482) (90,574) 22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	19	GCG-FL	Non-Space Heating	E	4	1,624,774	1,341,779
22 GCGNF-M Space Heating E - 59,421 49,809 23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	20	GCG-FM	Non-Space Heating	E	131	6,976,666	6,241,726
23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	21	GCG-FS	Space Heating	Ε	-	(82,482)	(90,574)
23 GCG-FL Space Heating E 16 7,573,622 6,060,256 24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	22	GCGNF-M	Space Heating	E	_	59,421	
24 GCG-FM Large Volume Interruptible E 1,102 38,843,022 35,449,964	23	GCG-FL	Space Heating	Ē	16		
	24	GCG-FM	Large Volume Interruptible	E	1,102		
(2,000,400)	25	GCG-FS	Large Volume Interruptible	Е	_	(2,344,522)	(2,569,465)

^{*} All gas information is reported in therms.

Name of Respondent	This Report Is:	Date of Report	Year of Report
Wisconsin Public	🔼 An Original	(Mo, Da, Yr)	
Service Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>
625-B. S	ALES DATA BY RATE SCH	DULES FOR THE YEAR	Geographic Basis

- 1. Report below the distribution of customers, sales and revenue for the year by individual rate schedules. (See definitions on first page of this section).
- Column (a) List all rate schedules by identification number or symbol. Where the same rate schedule designation applies to different rates in different zones, cities or districts, list separately data for each such area in which the schedule is available.
- 3. Column (b) Give the type of service to which the rate schedule is applicable, i.e. cooking, space heating, commercial heating, commercial cooking, etc.
- 4. Column (c) Using the classification shown in Schedule 625-A, column (a), indicate the class or classes of customers served under each rate schedule, e.g., (A) for Residential Service, (B) Heating Service, etc.
- 5. Column (d) Give the average number of customers billed under each rate schedule during the year. The total of this column will approximate the total number of ultimate customers, line 12, Schedule 625-A.
- 6. Columns (e) and (f) For each rate schedule listed, enter the total number of Mcf sold to, and revenues received from customers billed under that rate schedule. The totals of these columns should equal the totals shown on line 12, Schedule 625-A. If the utility sells gas to ultimate customers under special contracts, the totals for such sales should be entered on a line on this page in order to make the totals of columns (e) and (f) check with those entered on line 12, Schedule 625-A.
- 7. When a rate schedule was not in effect during the entire year, indicate in a footnote the period in which it was effective.

				Average		
		Type of Service		Number of		Revenue
Line	Rate Schedule	to which Schedule	Class of	Customers	*	(Show to
No.	Designation	is applicable	Service	per Month	Therms Mcf Sold	nearest dollar)
	(a)	(b)	(c)	(d)	(e)	(f)
1	Industrial Service	-continued				
2	GCG-FST	Large Volume Interruptible	E	-	(6,270)	(7,574)
3	GCG-IEGL	Large Volume Interruptible	Ш	1	2,468,254	1,961,039
4	GCG-IL	Large Volume Interruptible	E	10	2,200,228	1,807,871
5	GCG-IM	Large Volume Interruptible	Ë	30	2,667,518	2,254,127
6	GTM-ISL	Large Volume Interruptible	Ш	2	6,356,440	4,880,377
7	GCG-SOS-M	Large Volume Interruptible	Ш	63	558,992	459,543
8	GCG-TSL-CO	Large Volume Interruptible	Ш	-	2,160,411	1,157,814
9	GPDBU-S	Large Volume Interruptible	E		-	21,989
10	GTDBAL	Large Volume Interruptible	Ш	-	-	1,014,863
11	GTMS-L	Large Volume Interruptible	Ш	-	4,128,808	3,215,071
12	GTMS-M	Large Volume Interruptible	E	-	99,195	89,291
13	GTMS-SL	Large Volume Interruptible	Е	-	3,779,914	2,994,950
10	Total All Classes			303,928	360,272,436	389,121,853

^{*} All gas information is reported in therms.

	ne of Respondent consin Public	This Report		Date of Repor	rt	Year of Report
1	rice Corporation	☑ An Origin ☐ A Resubi		(Mo, Da, Yr) April 30, 2007	7	Dec. 31, 2006
		OFF-SYST	TEM SALES	- NATURAL G	SAS	
Repo rate s	ort particulars (details) concerni schedule sales.	ing off-system	sales. Off-s	ystem sales inclu	ude all sales	other than MPSC approved
			Point	of Delivery		
Line	1	:	(City	y or town	:	Dekatherms
No.	Name	i		<u>d</u> State)	Account	of Gas Sold
	(a)			(b)	(c)	(d)
1	BP Canada Energy Marketing	, Corp.	States: MI	ļ	804	1,346,600
2	Conoco		States: MI		804	60,000
3	DTE Energy Trading, Inc.		States: MI		804	125,000
	Nexen		States: MN		804	30,000
	Coral		States: MN		804	122,666
ŀ	Sequent		States: MI, IL		804	659,000
	Tenaska		States: MI		804	130,000
İ	Total Energy Resources, Inc.		States: MI, IL	-	804	184,176
İ	Integrys Energy Services		States: MI, W	Л	804	1,503,842
İ	WPSC Generation		States: MI		804	80,000
11	ı					İ
12						
13						
14						İ
15			İ			
16						,
18					İ	
19		• • • • • • • • • • • • • • • • • • •				
20						

Name of Respondent Wisconsin Public	This Report Is:	Date of Repo		Year of Repo	ort
Service Corporation	☑ An Original ☐ A Resubmission	(Mo, Da, Yr) April 30, 200		Dec. 31, 200	6
	FF-SYSTEM SALES - NA	TURAL GAS (C	Continued)	1	<u> </u>
		Peak Da	y Delivery to C	ustomers	
			1	Mcf	
Revenue for Year (See Instr. 5) (e)	Average Revenue per Dekatherm (f)	Date (g)	Noncoin- cidental (h)	Coin- cidental (i)	Line No.
\$9,219,631	\$6.85				1
501,800	\$8.36				2
1,023,500	\$8.19				3
186,300	\$6.21				4
747,266	\$6.09				5
5,314,360	\$8.06				6
821,900	\$6.32				7
1,474,647	\$8.01				8
10,856,833	\$7.22				9
571,450	\$7.14			:	10
					11
					12
					13 14
					15
					16
					17
					18
					19
\$30,717,687					20

	of Respondent	This Report Is:	Date of Report	Year of Report
	nsin Public	An Original	(Mo, Da, Yr)	
	e Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>
	REVENUE FROM TRANSPO			
	port below particulars (details)		3. In column (a) include the	
	ransportation or compression (I gas for others. Subdivide rev		companies from which rev	
	ortation or compression for inte		derived, points of receipt a names of companies from	•
	nies and others.	orotate pipeline	received and to which deliv	_
	cural gas means either natural	gas unmixed, or any	the Commission order or r	
	e of natural and manufactured		authorizing such transaction	
	erisk, however, if gas transport	ed or compressed is		
other t	han natural gas.			
Line	Name of Compa	ny and Description of Se	urijaa Darfarmad	Distance
No.		associated companies with		Distance Transported
	(Dosignato e	issociated companies with t	ali asteliski	(in miles)
		(a)		(h) (b)
1	City of Menominee			Nominal
2	Dar Club			Nominal
3	Menominee Acquisition Corp			Nominal
4	Menominee County			Nominal
5	LE Jones Co			1
6	Emerson Tool Co			Nominal
7				Nominal
	Emerson Tool Co			Nominal
8	YMCA			Nominal
9	Menominee Area Public Schools			Nominal
10	Menominee Area Public Schools			Nominal
11	Menominee Area Public Schools			Nominal
12	Menominee Area Public Schools			Nominal
13	Integrys Energy Services Inc (1)			Nominal
14	Great Lakes Pulp Company			Nominal
15	Lloyd Flanders Industries			Nominal
16	SFK Pulp Recycling Us Inc			Nominal
17				
18				
19				
20				
21	(1) Wisconsin Public Service Co	poration and Integrvs Er	nergy Services. Inc. are	
22	wholly-owned subsidiaries of Inte		i	
23	,	5) · =	(ag company)	
24				
25				ļ
26				
TOTAL				
			The second of the second	
				-

Name of Respondent	This Report Is:	Date of Report	Year of Report	_
Wisconsin Public	☑ An Original	(Mo, Da, Yr)	1	
Service Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 2006	
REVENUE FROM TR	RANSPORTATION OF GA	S OF OTHERSNATUR	RAL GAS (Account 489) (Continued)	

- 4. Designate points of receipt and delivery so that they can be identified on map of the respondent's pipe line system.
- 5. Enter Mcf at 14.65 psia at 60°F.
- 6. Minor items (less than 1,000,000 mcf) may be grouped.

"Note: For transportation provided under Part 284 of Title 18 of the Code of Federal Regulations, report only grand totals for all transportation in columns (b) through (g) for the following regulation sections to be listed in column (a): 284.102, 284.122, 284.222, 284.223(a), 284.223(b) and 284.224. Details for each transportation are reported in separate annual reports required under Part 284 of the Commission's regulations."

Geographic Basis

26

Average Revenue **FERC** Therms Mcf of Gas Therms Mcf of Gas Revenue per Therm Mcf of Tariff Rate Line Received Delivered Gas Delivered Schedule No. (in cents) * Designation (c) (d) (e) (f) (g) 48,836 48.836 4,715 \$0.10 NA 1 11,482 11,482 2,393 0.21 NA 2 270,712 270,712 18,502 0.07 NA 3 79,349 79.349 6,611 0.08 NA 4 184,303 184,303 13,133 0.07 5 NA 50,508 50,508 4,399 0.09 NA 6 29,513 29,513 3.094 0.10 7 NA 52.696 52,696 4,954 0.09 8 NA 18,415 18,415 2,824 0.15 NA 9 141,540 141,540 10,475 0.07 NA 10 21,670 21,670 3,026 0.14 NA 11 63.964 63,964 5,655 0.09 NA 12 (66,216)(66, 216)(1,987)0.03 13 NA 6,310,423 6,310,423 190,713 0.03 NA 14 351,750 351,750 23,538 0.07 NA 15 1,428,958 1,428,958 43,149 0.03 NA 16 17 18 19 20 21

335.194

\$0.04

8,997,903

8,997,903

^{*} All gas volume information is reported in therms

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Michigan Only

Nam	e of Respondent	This Report Is:	Date of Report	Year of Report	
Wisc	consin Public	🛮 An Original	(Mo, Da, Yr)		
Serv	ice Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 2006	
		GAS OPERATION AN	D MAINTENANCE EXP	PENSES	
	If the amount for n	revious year is not derived	from previously reported	figures explain in fo	otnotee
	in the amount for p		a from previously reported	ngures, explain in lo	otriotes.
Line		Account		Amount for	Amount for
No.				Current Year	Previous Year
		(a)		(b)	(c)
				100	12 10 MILES
1	1.	PRODUCTION EXPENS	ES	10.00	
2		Manufactured Gas Produc		\$ 315,000	
3	Manufactured Gas Produ	ction (Submit Supplement	tal Statement)		
4		 B. Natural Gas Production 			
5	B1. Nat	ural Gas Production and 0	Gathering		1000
6	Operation				
7	750 Operation Supervi				
8	751 Production Maps a				
9	752 Gas Wells Expens	es			
10	753 Field Lines Expens	ses			
11	754 Field Compressor				
12	755 Field Compressor	Station Fuel and Power			
13		nd Regulating Station Exp	enses		
14	757 Purification Expens	ses			
15	758 Gas Well Royalties	3			
16	759 Other Expenses				
17	760 Rents				
18	TOTAL Operation (Ente	er Total of lines 7 thru 17)		-	-
19	Maintenance				120
20	761 Maintenance Supe				
21		ructures and Improvement	S		
22	763 Maintenance of Pro				
23	764 Maintenance of Fie	eld Lines			
24		eld Compressor Station Ed			
25	766 Maintenance of Fie	eld Meas. and Reg. Sta. E	quipment		
26	767 Maintenance of Pu	rification Equipment			
27		illing and Cleaning Equipn	nent		
28	769 Maintenance of Otl				
29		Enter Total of lines 20 thru 28		-	-
30	TOTAL Natural Gas Pr	oduction and Gathering (7	otal of lines 18 and 29)	-	-
31		B2. Products Extraction		De Bright	
	Operation				
33	770 Operation Supervis	sion and Engineering			
34	771 Operation Labor				
35	772 Gas Shrinkage		••••		
36	773 Fuel	****			
37	774 Power				
38	775 Materials				
39	776 Operation Supplies				
40	777 Gas Processed by				
41	778 Royalties on Produ				
42	779 Marketing Expense				
43	780 Products Purchase				
44	781 Variation in Produc	- · · · · · · · · · · · · · · · · ·			
45		roducts Used by the Utility	-Credit		
46	783 Rents				
47	TOTAL Operation (Ente	er Total of lines 33 thru 46)		- 1	\$ -

NOTE: Page 320, Line 2, Column b is gas plant site monitoring costs. MPSC FORM P-522 (Rev. 1-01) Page 320

Name of Respondent Wisconsin Public	
Service Corporation	
Line Account Amount for Current Year (b) Amount for Current Year (b) B2. Products Extraction (Continued) B2. Products Extraction (Continued) B3. Products Extraction (Continued) B3. Products Extraction (Continued) B3. Maintenance Supervision and Engineering 50. 785 Maintenance of Structures and Improvements 51. 786 Maintenance of Structures and Improvements 52. 787 Maintenance of Pipe Lines 53. 788 Maintenance of Extracted Products Storage Equipment 54. 789 Maintenance of Compressor Equipment 55. 790 Maintenance of Other Equipment 56. 791 Maintenance of Other Equipment 57. TOTAL Maintenance (Enter Total of lines 49 thru 56) 58. TOTAL Products Extraction (Enter Total of lines 47 and 57) 59. C. Exploration and Development 60. Operation 61. 795 Delay Rentals 62. 796 Nonproductive Well Drilling 63. 797 Abandoned Leases 64. 798 Other Exploration 65. TOTAL Exploration and Development (Enter Total of lines 61 thru 64) COPERATION AND MAINTENANCE EXPLORATION AND ACCOUNTED TRANSPORTS 66. Operation 67. 800 Natural Gas Well Head Purchases 68. 800.1 Natural Gas Well Head Purchases 70. 802 Natural Gas Field Line Purchases 71. 803 Natural Gas Transmission Line Purchases 72. 804 Natural Gas City Gate Purchases 73. 804 Natural Gas City Gate Purchases 74. 805 Other Gas Purchases 75. (Less) 805.1 Purchased Gas Cost Adjustments	
Line No. (a) Amount for Current Year (b) (c) B2. Products Extraction (Continued) 48 Maintenance B2. Products Extraction (Continued) 49 784 Maintenance Supervision and Engineering 50 785 Maintenance of Structures and Improvements 51 786 Maintenance of Extraction and Refining Equipment 52 787 Maintenance of Extraction and Refining Equipment 53 788 Maintenance of Extracted Products Storage Equipment 54 789 Maintenance of Compressor Equipment 55 790 Maintenance of Gas Measuring and Reg. Equipment 56 791 Maintenance of Other Equipment 57 TOTAL Maintenance (Enter Total of lines 49 thru 56) 58 TOTAL Products Extraction (Enter Total of lines 47 and 57) 59 C. Exploration and Development 60 Operation 61 795 Delay Rentals 62 796 Nonproductive Well Drilling 63 797 Abandoned Leases 64 798 Other Exploration and Development (Enter Total of lines 61 thru 64) 65 TOTAL Exploration and Development (Enter Total of lines 61 thru 64) 66 Operation 67 800 Natural Gas Well Head Purchases 68 800.1 Natural Gas Well Head Purchases 69 801 Natural Gas Gasoline Plant Outlet Purchases 70 802 Natural Gas Gasoline Plant Outlet Purchases 71 803 Natural Gas Transmission Line Purchases 72 804 Natural Gas Citys Gate Purchases 73 804.1 Liquefied Natural Gas Purchases 74 805 Other Gas Purchases 75 (Less) 805.1 Purchased Gas Cost Adjustments	
No. (a) Current Year (b) (c) B2. Products Extraction (Continued) 48 Maintenance 49 784 Maintenance Supervision and Engineering 50 785 Maintenance of Structures and Improvements 51 786 Maintenance of Extraction and Refining Equipment 52 787 Maintenance of Extraction and Refining Equipment 53 788 Maintenance of Extracted Products Storage Equipment 54 789 Maintenance of Compressor Equipment 55 790 Maintenance of Gas Measuring and Reg. Equipment 56 791 Maintenance of Other Equipment 57 TOTAL Maintenance (Enter Total of lines 49 thru 56) 58 TOTAL Products Extraction (Enter Total of lines 47 and 57) 59 C. Exploration and Development 60 Operation 61 795 Delay Rentals 62 796 Nonproductive Well Drilling 63 797 Abandoned Leases 64 798 Other Exploration 65 TOTAL Exploration and Development (Enter Total of lines 61 thru 64) D. Other Gas Supply Expenses 66 Operation 67 800 Natural Gas Well Head Purchases 69 801 Natural Gas Well Head Purchases 70 802 Natural Gas Gasoline Plant Outlet Purchases 71 803 Natural Gas Transmission Line Purchases 72 804 Natural Gas City Gate Purchases 73 804 Natural Gas City Gate Purchases 74 805 Other Gas Purchases 75 (Less) 805.1 Purchased Gas Cost Adjustments	
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TOTAL Products Extraction (Enter Total of lines 47 and 57) C. Exploration and Development Operation Comparison	- - -
C. Exploration and Development Operation Coperation	To the
C. Exploration and Development Operation Coperation	1907
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70 802 Natural Gas Gasoline Plant Outlet Purchases 71 803 Natural Gas Transmission Line Purchases 72 804 Natural Gas City Gate Purchases 320,245,259 397,805,3 73 804.1 Liquefied Natural Gas Purchases 74 805 Other Gas Purchases 75 (Less) 805.1 Purchased Gas Cost Adjustments 76	
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73 804.1 Liquefied Natural Gas Purchases 74 805 Other Gas Purchases 75 (Less) 805.1 Purchased Gas Cost Adjustments 76	270
74 805 Other Gas Purchases 75 (Less) 805.1 Purchased Gas Cost Adjustments 76 (Less) 805.1 Purchased Gas Cost Adjustments),379
75 (Less) 805.1 Purchased Gas Cost Adjustments 76 (Less) 805.1 Purchased Gas Cost Adjustments	
76	
	270
77 TOTAL Purchased Gas (Enter Total of lines 67 to 75) 320,245,259 397,805,3 78 806 Exchange Gas),379
79 Purchased Gas Expenses	
80 807.1 Well Expenses-Purchased Gas	
81 807.2 Operation of Purchased Gas Measuring Stations	
82 807.3 Maintenance of Purchased Gas Measuring Stations	
85 TOTAL Purchased Gas Expenses (Enter Total of lines 80 thru 84)	
86 808.1 Gas Withdrawn from Storage-Debit	
87 (Less) 808.2 Gas Delivered to Storage-Credit	
88 809.1 Withdrawals of Liquefied Natural Gas for Processing-Debit	
89 (Less) 809.2 Deliveries of Natrual Gas for Processing-Credit	Maria de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición de
90 Gas Used in Utility Operations-Credit	
91 810 Gas Used for Compressor Station Fuel-Credit	
92 811 Gas Used for Products Extraction-Credit	
93 812 Gas Used for Other Utility Operations-Credit	
94 TOTAL Gas Used in Utility Operations-Credit (Total of lines 91 thru 93)	
95 813 Other Gas Supply Expenses 2,062	
96 TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95) 320,247,321 397,805,3	<u>-</u>
97 TOTAL Production Expenses (Enter Total of lines 3, 30, 58, 65, and 96) \$ 320,562,321 \$ 397,805,3	-,379

Nam	ne of Respondent	This Report Is:	Date of Report	Year of Report	
	consin Public	An Original	(Mo, Da, Yr)	Teal of Report	
	rice Corporation	☐ A Resubmission	April 30, 2007	Dog 31 2006	
OCIV		OPERATION AND MA	INTENANCE EVDEN	Dec. 31, 2006	
Line			MINIENANCE EXPEN		A
No.		Account		Amount for	Amount for
INO.		7-1		Current Year	Previous Year
98	2 NATUDAL	(a)	MINIAL INIO AND	(b)	(c)
90	3	GAS STORAGE, TER			一直,我看过
		ROCESSING EXPENS		32	74 F 1
99		Jnderground Storage Exp	enses		46 350
100	Operation			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.00
101	814 Operation Supervi		·		
102	815 Maps and Records	S			
103	816 Wells Expenses				
104	817 Line Expense				
105	818 Compressor Station				
106	819 Compressor Static				
107		gulating Station Expense			
108	821 Purification Expen-				
109	822 Exploration and De	evelopment			
110	823 Gas Losses				
111	824 Other Expenses				
112	825 Storage Well Roya	alties			
113	826 Rents				
114	TOTAL Operation (Enti	er Total of lines 101 thru 113	3)	-	-
	Maintenance				200
116	830 Maintenance Supe				
117		ructures and Improvemen	ts		
118	832 Maintenance of Re				
119	833 Maintenance of Lin	ies			
120	834 Maintenance of Co	mpressor Station Equipm	nent		
121	835 Maintenance of Me	easuring and Regulating S	Station Equipment		
122	836 Maintenance of Pu	rification Equipment			
123	837 Maintenance of Oth	ner Equipment			
124	TOTAL Maintenance (E	Enter Total of lines 116 thru	123)	-	-
125	TOTAL Underground S	Storage Expenses (Total of	f lines 114 and 124)	-	_
126	В	. Other Storage Expense	es	- 4.5	
127	Operation			1000	
128	840 Operation Supervis	ion and Engineering			
129	841 Operation Labor ar	nd Expenses			
130	842 Rents				
131	842.1 Fuel				
132	842.2 Power				
133	842.3 Gas Losses				
134	TOTAL Operation (Ente	er Total of lines 128 thru 133,)		
	Maintenance			New Time	
136		ervision and Engineering	<u> </u>		
137		structures and Improveme	<u> </u>		
138	843.3 Maintenance of G				
139	843.4 Maintenance of P				7/1
140	843.5 Maintenance of L				
141	843.6 Maintenance of V				
142	843.7 Maintenance of C				
143		leasuring and Regulating	Equipment		
144	843.9 Maintenance of C		— dankunaur		
145		inter Total of lines 136 thru 1	(44)		
146		Expenses (Enter Total of lin		\$ -	\$ -
0	. O I AL Other Otorage I	-Apolises (Liller Total Of III.	163 134 anu 140)	<u> </u>	φ -

Nam	ne of Respondent	This Report Is:	Date of Report	Year of Report	
	consin Public	An Original	(Mo, Da, Yr)	real of Report	
1	vice Corporation	☐ A Resubmission	Dec. 31, 2006		
00,4			April 30, 2007 AINTENANCE EXPENS		
Line		Account	AINTENANCE EXPENS	Amount for	Amount for
No.		Account		Current Year	
'10.		(a)		1	Previous Year
147	C Liquefied Natur	(a) ral Gas Terminaling and	Processing Evenence	(b)	(c)
148	Operation	al Gas Terminaling and	Processing Expenses		100
149		rvision and Engineering			
150		Terminal Labor and Ex	200000		
151		cessing Labor and Expe			
152					
153	844.4 Liquefaction Transportation Labor and Expenses				
154	844.5 Measuring and Regulating Labor and Expenses 844.6 Compressor Station Labor and Expenses				
155	844.7 Communication				
156	844.8 System Control				
157	845.1 Fuel	and Load Dispatching			
158					
159	845.2 Power 845.3 Rents				
160	845.4 Demurrage Char				
161	(Less) 845.5 Wharfage				
162		efied or Vaporized Gas I	by Others		
163	846.1 Gas Losses				
164	846.2 Other Expenses		·		
165		er Total of lines 149 thru 16	64)	-	-
	Maintenance	<u> </u>		1.7	
167		pervision and Engineerin			
168		Structures and Improven			
169		NG Processing Termina			
170		NG Transportation Equ			
171		Measuring and Regulatir			
172		Compressor Station Equ			
173		Communication Equipme	ent		
174	847.8 Maintenance of 0				
175	TOTAL Maintenance (I	Enter Total of lines 167 thru	ı 174)	-	-
176	TOTAL Liquefied Nat (165 & 175)	Gas Terminaling and Pro	ocessing Exp (Lines	_	-
177	TOTAL Natural Gas St	orage (Enter Total of lines	125, 146, and 176)	-	-
178	3.	TRANSMISSION EXPEN	NSES	100	601
179	Operation				28.0
180	850 Operation Supervis	sion and Engineering			
181	851 System Control and	d Load Dispatching			
182	852 Communication Sy	stem Expenses			
183	853 Compressor Statio	n Labor and Expenses			
184	854 Gas for Compresso	or Station Fuel			
185	855 Other Fuel and Pov	wer for Compressor Stat	ions		
186	856 Mains Expenses				
187	857 Measuring and Reg	gulating Station Expense	es		
188	858 Transmission and				
189	859 Other Expenses	<u> </u>			
190	860 Rents				
191	TOTAL Operation (Ente	er Total of lines 180 thru 19	0)	\$ -	\$ -
					The state of the s

Nan	ne of Respondent	This Bonort los	Data of Basad	IVarant Danast	
	consin Public	This Report Is:	Date of Report	Year of Report	
		An Original	(Mo, Da, Yr)	-	
Serv	vice Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 2006	
<u></u>			AINTENANCE EXPEN		
Line		Account		Amount for	Amount for
No.				Current Year	Previous Year
		(a)		(b)	(c)
	3. TRAN	ISMISSION EXPENSES	S (Continued)	142	
192	Maintenance			32 Table 1	1877 E 1875 T
193	861 Maintenance Supe	ervision and Engineerin	q		
194	862 Maintenance of St	tructures and Improvem	ents		
195	863 Maintenance of M				
196	864 Maintenance of Co		nment		
197	865 Maintenance of M				
198	866 Maintenance of Co				
199	867 Maintenance of O		TR		
<u> </u>					
200		Enter Total of lines 193 th		-	-
201		Expenses (Enter Total of		-	<u>-</u>
202		DISTRIBUTION EXPE	NSES		100
203	Operation			1	120
204	870 Operation Supervi	sion and Engineering	····	2,978,829	3,160,861
205	871 Distribution Load [Dispatching		20,132	
206	872 Compressor Static			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11,700
207	873 Compressor Static				
208	874 Mains and Service			2,610,522	2,808,773
209	875 Measuring and Re		ses-General	1,835,132	
210	876 Measuring and Re			1,033,132	2,071,066
211					
	877 Measuring and Re Station	guiating Station Expens	ses-City Gate Check		
212		Dogulator Evange		4 404 507	4 40- 0-0
	878 Meter and House F			1,401,507	1,105,850
213	879 Customer Installati	ons Expenses			
214	880 Other Expenses			4,666,326	4,769,943
215	881 Rents			6,750	2,529
216		er Total of lines 204 thru 2	15)	13,519,198	13,936,022
	Maintenance				
218	885 Maintenance Supe	rvision and Engineering		264,820	260,176
219	886 Maintenance of Str	uctures and Improveme	ents		
220	887 Maintenance of Ma	nins		1,156,687	1,121,735
221	888 Maintenance of Co	mpressor Station Equip	ment	<u> </u>	, , , , , , , , , , , , , , , , , , , ,
222	889 Maintenance of Me			371,395	367,223
223	890 Maintenance of Me			011,000	007,220
224	891 Maintenance of Me				
	Station	as. and Neg. Sta. Equi	pCity Gate Check		· ·
225	892 Maintenance of Se	nicos		1 404 204	4.055.540
				1,491,281	1,655,542
226	893 Maintenance of Me		RUIS	2,483,672	2,423,828
227	894 Maintenance of Otl				
228		Enter Total of lines 218 thr		5,767,855	5,828,504
229		penses (Enter Total of line		19,287,053	19,764,526
230	""	TOMER ACCOUNTS E	XPENSES		
	Operation				
232	901 Supervision			567,014	696,269
233	902 Meter Reading Exp			324,299	933,167
234	903 Customer Records	and Collection Expense	es	4,173,782	4,632,198
235	904 Uncollectible Accou			4,095,810	3,152,442
236	905 Miscellaneous Cus		ses	3,928,112	2,669,002
237		ounts Expenses (Enter T		-,,:	_,555,552
	thru 236)	ranto Expenses (Enter 1)	Otal UI 111103 232	\$ 13,089,017	\$ 12,083,078
i				ψ 10,000,017	12,000,070

<u> </u>				1		
	e of Respondent	This Report Is:	Date of Report	Year of Report		
	consin Public An Original (Mo, Da, Yr)					
Serv	ice Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 2006		
	GAS	OPERATION AND M	AINTENANCE EXPENS	SES (Continued)		
Line		Account		Amount for	Amount for	
No.				Current Year	Previous Year	
1		(a)		(b)	(c)	
238	6. CUSTOMER S	ERVICE AND INFORMA	ATIONAL EXPENSES		(-)	
239	Operation			\$190		
240	907 Supervision			\$ 624,154	\$ 796,244	
241	908 Customer Assista	nce Expenses		8,110,768		
242	909 Informational and			610,071		
243		stomer Service and Info	rmational Evnences	338,534		
244				330,334	339,690	
1 ~~~		vice and Information Ex	penses (Lines 240	0 000 507	40.004.400	
245	thru 243)	7. 041 E0 EVDENOS		9,683,527	10,334,106	
245		7. SALES EXPENSE	S	Control of the Control	486	
	Operation			198	40	
247	911 Supervision					
248	912 Demonstrating and			45,256	67,020	
249	913 Advertising Expen-					
250	50 916 Miscellaneous Sales Expenses					
251	TOTAL Sales Expense	es (Enter Total of lines 247	thru 250)	45,256	67,020	
252	8. ADMINIS	TRATIVE AND GENERA	AL EXPENSES		and the second	
253	Operation				32 1.00	
254	920 Administrative and	General Salaries		7,551,384	9,010,101	
255	921 Office Supplies an			1,364,075	2,630,569	
256	(Less) (922) Administra		red-Cr	1,004,070	2,030,303	
257	923 Outside Services E		104 01.	1,108,538	1,186,820	
258	924 Property Insurance			590,610	516,851	
259	925 Injuries and Damag					
260	926 Employee Pension			1,120,872	895,063	
				9,707,397	10,778,801	
261	927 Franchise Require					
262	928 Regulatory Commi			129,382	3,716	
263	(Less) (929) Duplicate			(1,130,223)		
264	930.1 General Advertis			47,122	49,854	
265	930.2 Miscellaneous G	eneral Expenses		708,026	793,073	
266	931 Rents			973	0	
267	TOTAL Operation (Ente	er Total of lines 254 thru 26	6)	21,198,156	24,418,910	
268	Maintenance	-		i in in it	283	
269	935 Maintenance of Ge	neral Plant		70,822	84,897	
270	TOTAL Administrative	and General Exp (Total o	of lines 267 and 269)	21,268,978	24,503,807	
271		Exp (Lines 97, 177, 201, 2			21,000,007	
	251, and 270)	LXP (Lilies 91, 111, 201, 2	229, 231, 244,	\$ 383,936,152	\$ 464,557,916	
	201, 6114 270)			ψ	ψ 404,557,810	
		NI IMBED OF CAS	DEPARTMENT EMPLOY	CEC		
1 The	e data on number of emplo		construction employees			
	ed for the payroll period er	-	3. The number of emplo		o ann donariment	
	er 31, or any payroll period		from joint functions of co			
	or after October 31.	a criding oo days	estimate, on the basis of			
	e respondent's payroll for	the reporting period	estimated number of equ			
	es any special construction		department from joint fur		induced to the gas	
	mployees on line 3, and s			10110110.		
such s						
	•			40/20/2000		
	roll Period Ended (Date)	lavasa		12/30/2006		
	al Regular Full-Time Emp			478		
	al Part-Time and Tempora	iry ⊨mpioyees		48		
4. Iota	al Employees			526		

Name of Respondent	This Report Is:	Date of Report	Year of Report	
Wisconsin Public	🗹 An Original	(Mo, Da, Yr)	į '	
Service Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>	
GAS PURC	HASES (Accounts 800, 801	802 803 803 1 804	804.1 and 805)	

- Report particulars of gas purchases during the year in the manner prescribed below.
- 2. Provide subheadings and totals for prescribed accounts as follows:

800 Natural Gas Well Head Purchases.

801 Natural Gas Field Line Purchases.

802 Natural Gas Gasoline Plant Outlet Purchases.

803 Natural Gas Transmission Line Purchases.

803.1 Off-System Gas Purchases.

804 Natural Gas City Gate Purchases.

804.1 Liquefied Natural Gas Purchases.

805 Other Gas Purchases.

Purchases are to be reported in account number sequence, e.g. all purchases charged to Account 800, followed by charges to Account 801, etc. Under each account number, purchases should be reported by states in alphabetical order. Totals are to be shown for each account in Columns (h) and (i) and should agree with the books of account, or any differences reconciled.

In some cases, two or more lines will be required to report a purchase, as when it is charged to more than one account.

- 3. Purchases may be reported by gas purchase contract totals (at the option of the respondent) provided that the same price is being paid for all gas purchased under the contract. If two or more prices are in effect under the same contract, separate details for each price shall be reported. The name of each seller included in the contract total shall be listed on separate sheets, clearly cross-referenced. Where two or more prices are in effect the sellers at each price are to be listed separately.
- 4. Purchases of less than 100,000 Mcf per year per contract from sellers not affiliated with the reporting company may (at the option of the respondent) be grouped by account number, except when the purchases were permanently discontinued during the reporting year. When grouped purchases are reported, the number of grouped purchases is to be reported in Column (b). Only Columns (a), (b), (h), (i), and (j) are to be completed for grouped purchases; however, the Commission may request additional details when necessary. Grouped non-jurisdictional purchases should be shown on a separate line.

5. Column instructions are as follows:

<u>Column (b)</u> - Report the names of all sellers. Abbreviations may be used where necessary.

<u>Column (c)</u> - Give the name of the producing field only for purchases at the wellhead or from field lines. The plant name should be given for purchase from gasoline outlets. If purchases under a contract are from more than one field or plant, use the name of the one contributing the largest volume. Use a footnote to list the other fields or plants involved.

<u>Columns (d) and (e)</u> - Designate the state and county where the gas is received. Where gas is received in more than one county, use the name of the county having the largest volume and by footnote list the other counties involved.

Column (f) - Show date of the gas purchase contract. If gas is purchased under a renegotiated contract, show the date of the original contract and the date of the renegotiated contract on the following line in brackets. If new acreage is dedicated by ratification of an existing contract show the date of the ratification, rather than the date of the original contract. If gas is being sold from a different reservoir than the original dedicated acreage pursuant to Section 2.56(f)(2) of the Commission's Rules of Practice and Procedure, place the letter "A" after the contract date.

If the purchase was permanently discontinued during the reporting year, so indicate by an asterick (*) in Column (f).

Column (g) - Show for each purchase the approximate Btu per cubic foot.

<u>Column (h)</u> - State the volume of purchased gas as measured for purpose of determining the amount payable for the gas. Include current year receipts of make-up gas that was paid for in prior years.

<u>Column (i)</u> - State the dollar amount (omit cents) paid and previously paid for the volumes of gas shown in Column (h).

<u>Column (j)</u> - State the average cost per Mcf to the nearest hundredth of a cent. [Column (i) divided by Column (h) multiplied by 100}.

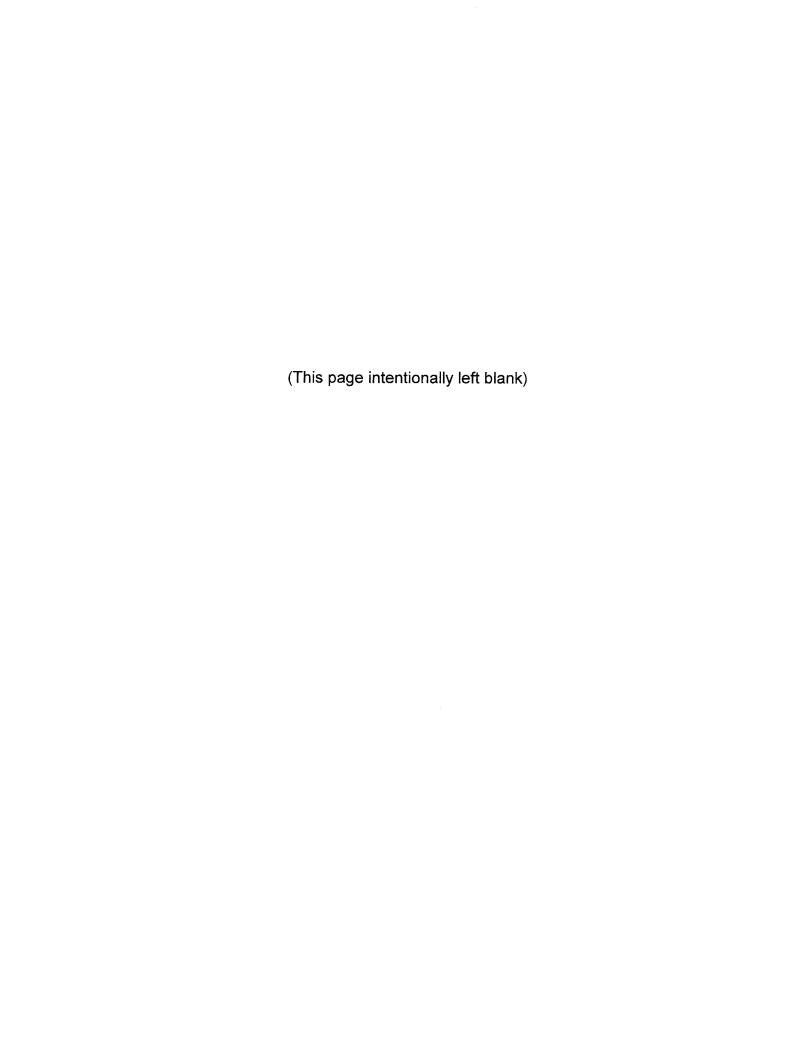
MPSC FORM P-522 (Rev. 1-01)

Page 327

NOTE: Pages 327A and 327B have not been completed pursuant to "Form P-522 Changes for 1997" which states: "The Commission will permit the option to delete this schedule if the company agrees to make the information available through the gas cost recovery filing, or upon request of the Commission staff."

	of Respondent	This Report Is:	Date of Report	Year of Report
Wisco	nsin Public	☑ An Original	(Mo, Da, Yr)	·
Servic	e Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>
		OTHER GAS SUPPLY	EXPENSES (Account 8	
	other gas supply expenses b			ate the functional classification and purpose
clearly II	ndicate the nature of such e	expenses. Show maintenance	of property to which any exp	penses relate.
		Description		Amount
Line				(in dollars)
No.		(a)		(b)
1	System Dispatch Charg	jes		750
2	Late Payment Fees			1,312
3				
4				
5				
6 7				
8				
9				ľ
10				
11				
12				
13				
14				
15				
16				
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24 25				
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34				
35]
36				
37				
38				
39]
40				
41 42				
42				
43				
45				
46				
47				
48				
49				
50	TOTAL			2,062

	e of Respondent	This Report Is:	Date of Report	Year of Report	
	onsin Public	☑ An Original	(Mo, Da, Yr)		
Servi	ce Corporation		April 30, 2007	Dec. 31, 20 <u>06</u>	
	MISCELLAN	NEOUS GENERAL EXF	PENSES (Account 930).2) (Gas)	
1	Industry association dues				163,090
2	Experimental and general research	expenses			40,347
3	Publishing and distributing information expenses, and other expenses of se	on and reports to stockholder ervicing outstanding securities	rs; trustee, registrar, and tra s of the respondent	nsfer agent fees and	504,589
4	Other expenses (items of \$5,000 or recipient and (3) amount of such iter items so grouped is shown)	more must be listed separate	ely in this column showing th	ne (1) purpose, (2) asses if the number of	
5					
6					
7					
8					
9 10					
11					
12					İ
13					
14					İ
15	1				l
16	l				ı
17	1				
18	1				
19	I				
20	I				
21	ı				
22	1				
23					
24					
25					
26					
27					
28					
29 30					
31					:
32				İ	
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48	TOTAL				
49	TOTAL			1	708,026



1 / / /		his Report		Date of	•	Year of F	Report
		An Origin	1	(Mo, Da			
-		A Resub		April 30		Dec. 31,	
	DEPRECIATION, DEPLETION		ORTIZATION OF A				1, 404.2 404.3, 405)
depletion according 2. Represent y	nort in Section A the amounts of do on and amortization for the accoun- ing to the plant functional groups so ort all available information called year 1971, 1974 and every fifth ye changes in the intervals	nts indicated shown. for in Section	and classified n B for the Report only	Report in are applie plant acco	column (b) all de d and show a co ount, subaccount	preciable plan mposite total. or functional o	nd every fifth year thereafter t balances to which rates (If more desirable, report b classifications other than at the bottom of Section B
	Section A.	Summary of	f Depreciation,	Depletion	n, and Amortiza	tion Charge	S
					Amortization	and Deple-	Amortization of
Line			Depreciati	on	tion of Produc		Underground
No.	Functional Classificat	on	Expense		Gas Land a	ind Land	Storage Land and Land
			(Account 4	03)	Rights (Acco	unt 404.1)	Rights (Account 404.2)
	(a)		(b)		(c)		(d)
1	Intangible plant	<u> </u>					
2	Production plant, manufactu	red gas					
3	Production and gathering pla natural gas	ınt,					
4	Products extraction plant						
5	Underground gas storage pla	ant					
6	Other storage plant						
7	Base load LNG terminating a	ınd					
	processing plant						
8	Transmission plant						
9	Distribution plant		16,02	21,168			
10	General plant		56	59,825			
11	Common plant-gas		2,12	21,029			
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22				I			
22 23				1			
22	TOTAL						

Wisconsin Public Service Corporation DEPRECIATION, DEPLETION, AI (Except manner in which column (b) balance are obta balances, state the method of averaging used report available information for each plant fun listed in column (a). If composite depreciation report available information called for in colum basis. Where the unit-of-production method in	ned. If average . For column (c) ctional classification accounting is used, ins (b) and (c) on this s used to determine mary of Depreciatio of ant (b)	depreciation made to estir 3. If provision to depreciation bottom of Secularity	Dec. 31, 2006 NT (Accounts 403, 404.1, 404.2 404.3, 40	revisions in addition ite at the
Service Corporation DEPRECIATION, DEPLETION, AI (Except manner in which column (b) balance are obta balances, state the method of averaging used report available information for each plant fun listed in column (a). If composite depreciation report available information called for in colum basis. Where the unit-of-production method is Section A. Sum Amortization of Other Limited-term Gas Plant (Account 404.3) (e) (f)	Resubmission ND AMORTIZATION Amortization of Acqui ned. If average . For column (c) ctional classification accounting is used, ans (b) and (c) on this a used to determine mary of Depreciatio of To ant (b)	April 30, 20 OF GAS PLA uisition Adjustr depreciation made to estir 3. If provision to depreciation bottom of Sec plant items to	Dec. 31, 2006 INT (Accounts 403, 404.1, 404.2 404.3, 404.1) Charges, show at the bottom of Section B any reported gas reserves. Ins for depreciation were made during the year is no provided by application of reported rates, state of the amounts and nature of the provision which related.	revisions in addition ite at the
manner in which column (b) balance are obta balances, state the method of averaging used report available information for each plant fun listed in column (a). If composite depreciation report available information called for in colum basis. Where the unit-of-production method is section A. Sum Amortization of Other Limited-term Amortization Gas Plant (Account 404.3) (e) (f)	ned. If average . For column (c) ctional classification accounting is used, ins (b) and (c) on this s used to determine mary of Depreciatio of ant (b)	depreciation made to estir 3. If provision to depreciation bottom of Seplant items to n, Depletion, a	MT (Accounts 403, 404.1, 404.2 404.3, 40 ments) (Continued) charges, show at the bottom of Section B any remarked gas reserves. In section by application of reported rates, states of the amounts and nature of the provision which related.	revisions in addition ite at the
manner in which column (b) balance are obta balances, state the method of averaging used report available information for each plant fun listed in column (a). If composite depreciation report available information called for in colum basis. Where the unit-of-production method is section A. Sum Amortization of Other Limited-term Amortization Gas Plant (Account 404.3) (e) (f)	ned. If average . For column (c) ctional classification accounting is used, ins (b) and (c) on this s used to determine mary of Depreciatio of ant (b)	depreciation made to estir 3. If provision to depreciation bottom of Seplant items to	charges, show at the bottom of Section B any remarked gas reserves. In serior depreciation were made during the year is an provided by application of reported rates, staction B the amounts and nature of the provision which related.	revisions in addition ite at the
balances, state the method of averaging used report available information for each plant fun listed in column (a). If composite depreciation report available information called for in colum basis. Where the unit-of-production method is section A. Sum Amortization of Other Limited-term Amortization Gas Plant (Account 404.3) (e) (f)	For column (c) ctional classification accounting is used, ans (b) and (c) on this s used to determine mary of Depreciatio of Tournel int (b	made to estir 3. If provision to depreciation bottom of Seplant items to n, Depletion, a	nated gas reserves. ns for depreciation were made during the year in provided by application of reported rates, staction B the amounts and nature of the provision which related.	in addition ite at the
Amortization of Other Limited-term Amortization Gas Plant Other Gas Pla (Account 404.3) (Account 404.3) (e) (f)	of To	otal	and Amortization Charges	\top
Other Limited-term Amortization Gas Plant Other Gas Pla (Account 404.3) (Account 404.3) (e) (f)	ant (b			
Gas Plant Other Gas Pla (Account 404.3) (Account 405.2) (e) (f)	ant (b		l .	. i
(Account 404.3) (Account 404.3) (f)	5)	to fi		Line
(e) (f)		10 17	Functional Classification	No.
	1 /			
3,875,052		(g)	(a)	_
			Intangible plant	1 1
		0	Production plant, manufactured gas	2
		0	Production and gathering plant, natural gas	3
		0	Products extraction plant	4
			Underground gas storage plant	5
			Other storage plant	6
		0	Base load LNG terminating and processing plant	7
		0	Transmission plant	8
			Distribution plant	9
			General plant	10
			Common plant-gas	11
			July 340	12
				13
				14
				15
				16
				17
				18
				19
				20
				21
				22
		ļ		23
				24
3,875,052	-	22,587,074	TOTAL	25
	L			

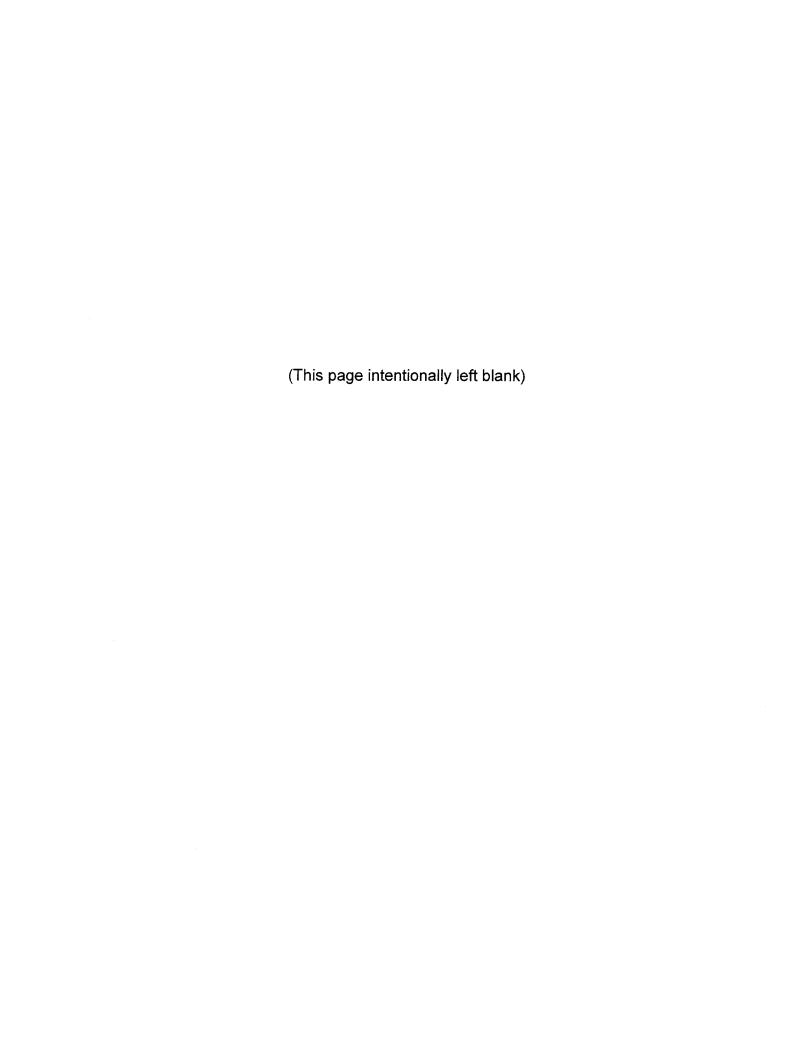
Name	of Respondent	This Report Is:	Date of Re	port	Year of Rep	ort
Wisconsin Public ⊠ An Original (Mo, Da, Y		(r)				
Servic	e Corporation	☐ A Resubmission	April 30, 20		Dec. 31, 200	
DEPRECIATION, DEPLETION, AND AMORTIZATION OF GAS PLANT (Continued) Section B. Factors Used in Estimated Depreciation Charges						ed)
_		Stion B. Tactors Osca in E.	Stiffated De		ciation	Applied
Line	Fur	nctional Classification			Base	Depr. Rate(s)
No.				(Thou	sands)	(Percent)
		(a)		(b)	(c)
1	Intangible Plant			17,-	424	22.240%
2	Production Plant			Ν	//A	N/A
3	Storage Plant			N	/A	N/A
4	Transmission Plant			N	/A	N/A
5	Distribution Plant			479,	893	3.338%
6	General Plant			11,7	779	4.837%
7	Common Plant-Gas			46,6	310	4.551%
8						
9						
10						
		tes to Depreciation, Depletior mn (b) balances were obtaine				

	e of Respondent	This Report Is:	Date of Report	Year of Report
	onsin Public	An Original	(Mo, Da, Yr)	D 04 0000
Servi	ce Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>
4 5			D TRANSMISSION LINES	· · · · · · · · · · · · · · · · · · ·
opera 2. Re full ow in a fo	vnership. Designate sucle totnote state the name of pondent's title, and perce	d of year. held under a title other than h lines with an asterisk and owner, or co-owner, nature	past year. Enter in a foo whether the book cost of been retired in the books line and its book cost are	y line that was not operated during the tnote the particulars (details) and state such a line, or any portion thereof, has of account, or what disposition of the econtemplated. miles of pipe to one decimal point.
		Designation (Identification	on) of Line	Total Miles
Line		or Group of Line	·	of Pipe
No.				(to 0.1)
		(a)		(b)
1	Michigan Gas Mains			102.1
2	Michigan Gas Services			83.9
3	Wisconsin Gas Mains			7,591.6
4	Wisconsin Gas Services	3		5,022.6
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	TOTAL			12,800.2

	ne of Respondent	This Report Is:	Date of Report	Year of Report	
Wisconsin Public		☑ An Original	(Mo, Da, Yr)		
Ser	vice Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>	- · · · · · · · · · · · · · · · · · · ·
1 🗗	Report below the total distribution	DISTRIBUTION SYSTEM			14.72 poin at 60°F
exclu	uding deliveries to storage, for the reries indicated below during the	e periods of system peak	2. Report Mcf on a	a pressure base or	14.73 psia at 60°F.
Line No.	lte	m	Day/Month	Amount of Dekatherms Mef	Curtailments on Day/Month Indicated
	(a)	(b)	(c)	(d)
	Section A. Three Highest Days of	System Peak Deliveries	1 11 11 2	and the same of the same	養養 評 學
1	Date of Highest Day's Deliveries		17-Feb	ATTENDED	
2	Deliveries to Customers Subject to	MPSC Rate Schedules			No
3	Deliveries to Others				No
4	TOTAL			456,011	No
5	Date of Second Highest Day's Deliv	eries	18-Feb	Beer and the	非數 作 12
6	Deliveries to Customers Subject to	MPSC Rate Schedules	1.1.1 车手		No
7	Deliveries to Others		7977		No
8	TOTAL	·	13046 345	454,633	No
9	Date of Third Highest Day's Deliverion	es	7-Dec	e u kraftiški i daj	生子 人名特
10	Deliveries to Customers Subject to	MPSC Rate Schedules	A PRETOR		No
11	Deliveries to Others				No
12	TOTAL			435,405	No
	Section B. Highest Consecutive 3 Deliveries (and Supplies)				
13	Dates of Three Consecutive Days Hi Deliveries	ghest System Peak	17-Feb		计图绘图 数
			18-Feb		
			19-Feb	1115	
14	Deliveries to Customers Subject to	MPSC Rate Schedules			No
15	Deliveries to Others		142.34		No
16	TOTAL			1,306,960	No
17	Supplies from Line Pack			<u> </u>	No
18	Supplies from Underground Storag	e (Note 1)	建筑 设置。	525,267	No
19	Supplies from Other Peaking Facil	ties			No
	Section C. Highest Month's Syste	m Deliveries			
	Month of Highest Month's System De		February		1 2 1 1 2 2
21	Deliveries to Customers Subject to		10.418.450 10.418.450		No
22	Deliveries to Others				No
23	TOTAL			9,398,466	No

Note 1: Line 18 reflects storage volumes delivered at the citygate.

Name of Respondent	This Report Is:	Date of Report	Year of Report
Wisconsin Public	🖾 An Original	(Mo, Da, Yr)	
Service Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 2006
	SYSTEM	M MAPS	
1. Furnish 5 copies of a systematic copy of this report) of the faciliar respondent for the production, and sale of natural gas. New monoimportant change has occur by the respondent since the data previous year's annual report furnished for this reason, refers space below to the year's annumaps were furnished. 2. Indicate the following inform (a) Transmission lines - color otherwise clearly indicated. (b) Principal pipeline arteries (c) Sizes of pipe in principal (d) Normal directions of gas (e) Location of natural gas for respondent produces or purchased.	A Resubmission SYSTEM m map (one with each filed ties operated by the gathering, transportation, maps need not be furnished if rred in the facilities operated ate of the maps furnished with t. If, however, maps are not ence should be made in the ual report with which the mation on the maps: ored in red, if they are not so of gathering systems. pipelines shown on map. flow - indicated by arrows. elds or pools in which the ases natural gas. mportant changes have occurred map supplied in the 2001 Mich	April 30, 2007 M MAPS (f) Locations of compressor plants, stabilization plants, impunderground storage areas, re	ortant purification plants, cycling areas, etc. connections with other natural ach case whether gas is e of connecting company. which respondent renders map: graphic scale to which the map represents the facts ving all symbols and ms of facilities leased to or name of such other company. The square are desired. If ger maps to show essential a size not larger than this sport.



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