# 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.)

Schedules	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.

In connection with our regular examination of the financial statements of for the year ended on which we have reported separately under date of we have also reviewed schedules of Form P-522 for the year filed with the Michigan Public Service Commission as set forth in its applicable Uniform System of Accounts and published accounting releases. Our review for this purpose included such tests of accounting records and such other auditing procedures as we considered necessary in the circumstances.

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**

I. 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.)

Respondent - The per	son corporation lices	see agonou sutha-iii	hi orothoria	d antitu as to	otrumontalita: in	
 whose behalf the repo		see, agency, authorn	ty, or other lega	ii entity or in	strumentality in	
		بند		<u> -</u> .		
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## MPSC FORM P-522

# ANNUAL REPORT OF NATURAL GAS COMPANIES (Major and Nonmajor)

		· · · · · · · · · · · · · · · · · · ·
IDEN	NTIFICATION	
01 Exact Legal Name of Respondent	02 Year of Report	· · · · · · · · · · · · · · · · · · ·
Wisconsin Public Service Corporation	December 31, 2007	
03 Previous Name and Date of Change (if name changed during	ng year)	
04 Address of Principal Business Office at End of Year (Street,	City, State, Zip)	
700 North Adams Street, P. O. Box 19001, Green Bay, Wisc		
05 Name of Contact Person	06 Title of Contact Person	
Barth J. Wolf	VP-Chief Legal Officer and Se	ecretary
07 Address of Contact Person (Street, City, State, Zip)		
700 North Adams Street, P. O. Box 19001, Green Bay, Wisc	onsin 54307-9001	
08 Telephone of Contact Person, Including Area Code:	09 This Report Is:	10 Date of Report (Mo, Da, Yr)
(920) 433-1727	(1) ⊠ An Original (2) □ A Resubmission	April 30, 2008
ATTE	STATION	
The undersigned officer certifies that he/she has examined the ac	companying report: that to the best of	his/her
knowledge, information, and belief, all statements of fact contains	ed in the accompanying report are true	and
he accompanying report is a correct statement of the business at	nd affairs of the above named responde	ent in
espect to each and every matter set forth therein during the perio December 31 of the year of the report.	ed from and including January 1 and inc	cluding
11 Name 03 Signature		
Diane L. Ford		04 Date Signed
	1	(Mo, Da, Yr)
2 Title	in Ford	A . 11.00
Vice President & Corporate Controller		April 30, 2008

Name of Respondent	This Report Is:		Date of	Report	Year of Report
Wisconsin Public			(Mo, Da	•	Todi or Nepole
Service Corporation	☐ A Resubmissi	on	1 '	4/30/08	December 31, 2007
Solvies solveration	LIST OF SCHEDULES				December 31, 2007
Enter in column (c) the terms "none," "no appropriate, where no information or amo for	t applicable," or "NA," as	certair		t pages where	the responses are "none," "not
Title of Schedul	e		Reference		Remarks
		1	Page No.		, , , , , , , , , , , , , , , , , , , ,
(a)			(b)		(c)
GENERAL CORPOR	RATE		\\		. (-/
INFORMATION AND FI	NANCIAL				
STATEMENTS		1			
General Information			101	See FERC	Form 1, Page 101
Control Over Respondent & Other Associ	ated Companies	М	102	ı	Form P-521, Page 102
Corporations Controlled by Respondent	,		103		Form 1, Page 103
Officers and Employees		м	104	i	Form P-521, Page 104
Directors			105	į.	Form P-521, Page 105
Security Holders and Voting Powers		M 1	06-107	1	Form P-521, Pages 106-107
Important Changes During the Year		Į.	08-109		Form 1, Pages 108-109
Comparative Balance Sheet			10-113	1	Form P-521, Pages 110-113
Statement of Income for the Year			14-117		Form 1, Pages 114-117
Statement of Retained Earnings for the Yo	ear	1	18-119	i	Form 1, Pages 118-119
Statement of Cash Flows	- <del></del>		20-121		Form 1, Pages 120-121
Notes to Financial Statements		1	22-123	4	Form 1, Pages 122-123
		,		1000 : 2.101	0 1, 1 agoo 122 120
BALANCE SHEET SUPPORTIN	G SCHEDULES	1			
(Assets and Other De					
Summary of Utility Plant and Accumulated	,				
for Depreciation, Amortization, and Deple		1 2	00-201	See FERC F	Form 1, Pages 200-201
Gas Plant in Service		1	04-212B	1000 / 2.10	3111 1,1 agos 200 201
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		1	217		
General Description of Construction Overl	nead			ŀ	
Procedure		М	218	See MPSC F	Form P-521, Page 218
Accumulated Provision for Depreciation of	Gas				0 02., 1 ago 210
Utility Plant		М	219	·	
Gas Stored		"	220		
Nonutility Property			221	See MPSC F	Form P-521, Page 221
Accumulated Provision for Depreciation ar	nd Amortization of	1			·
Nonutility Property	ia / iii oi ii zatioii oi		221	See MPSC F	Form P-521, Page 221
Investments		2	22-223		Form P-521, Pages 222-223
Investment in Subsidiary Companies			24-225	1	orm 1, Pages 224-225
Gas Prepayments Under Purchase Agreer	nents	ł	26-227	None	J 1, 1 4900 ZZT ZZU
Advances for Gas Prior to Initial Deliveries		-		, , , , , ,	
Commission Certification	•		229	None	
Prepayments			230	Thomas and the second	
Extraordinary Property Losses			230	None	
Unrecovered Plant and Regulatory Study (	Costs		230	None	
Preliminary Survey and Investigation Char			231	None	
Other Regulatory Assets	940		232		Form P-521, Page 232
Miscellaneous Deferred Debits		į.	232	ı	Form P-521, Page 233
Accumulated Deferred Income Taxes (Acc	ount 190)	l		1	· -
ccumulated Deferred Income Taxes (Acc	ount 190)	2	34-235	See Note 1 E	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:		Date of R	enort	Voor of Bonort	
Wisconsin Public		j			Year of Report	
Service Corporation	☐ A Resubmiss	ion	1.	30/08	December 31, 2007	
	SCHEDULES (Natura				December 31, 2007	
Title of Schedule			eference	T T	Remarks	
			age No.		Remains	
(a)			(b)		(c)	
BALANCE SHEET SUPPORTING S	CHEDULES	<b>†</b>	· · · · · · · · · · · · · · · · · · ·		(0)	
(Liabilities and Other Credi	ts)					
Capital Stock		25	0-251	See FERC F	Form 1, Pages 250-251	
Capital Stock Subscribed, Capital Stock Liability	for				, . <b></b>	
Conversion, Premium on Capital Stock, and						
Installments Received on Capital Stock		2	252	See MPSC F	Form P-521, Page 252	
Other Paid-In Capital		2	253	ľ	orm 1, Page 253	
Discount on Capital Stock			254	None	, 3	
Capital Stock Expense		2	254	See FERC F	orm 1, Page 254b	
Securities Issued or Assumed and Securities Re	funded or				, 5	
Retired During the Year		2	255	See MPSC F	Form P-521, Page 255	
Long-Term Debt		25	6-257		orm 1, Pages 256-257	
Unamortized Debt Expense, Premium and Disco	unt on				, , , , , , , , , , , , , , , , , , , ,	
Long-Term Debt		25	8-259			
Unamortized Loss and Gain on Reacquired Debt		2	60	See MPSC F	orm P-521, Pages 237A&B	
Reconciliation of Reported Net Income with Taxa	ble				, 3	
Income for Federal Income Taxes		M 26	1 A-B	See NOTE 1	Below	
Calculation of Federal Income Tax		M 26	1 C-D	See NOTE 1	Below	
Taxes Accrued, Prepaid and Charged During Yea	ar [	262	2-263	See NOTE 1	Below	
Investment Tax Credits Generated and Utilized		264	1-265	Pages elimin	ated by MPSC,	
				never remove	ed from List of Schedules	
Accumulated Deferred Investment Tax Credits		M 266	6-267	See FERC Fo	orm 1, Pages 266-267	
Miscellaneous Current and Accrued Liabilities		M 2	68	See MPSC F	orm P-521, Page 268	
Other Deferred Credits		2	69	See FERC Form 1, Page 269		
Accumulated Deferred Income Taxes - Accelerate	ed				-	
Amortization Property		272	2-273	See NOTE 1	Below	
Accumulated Deferred Income Taxes - Other Pro	perty	274	-275	See NOTE 1	Below	
Accumulated Deferred Income Taxes - Other		M 276	A-B	See NOTE 1	Below	
Other Regulatory Liabilities		2	278 See MPSC Form P-521, Page		orm P-521, Page 278	
INCOME ACCOUNT SUPPORTING S	CHEDITLES			/		
Gas Operating Revenues	CHEDULES	200	-301			
Rates and Sales Section						
Off-System Sales - Natural Gas		M 305				
Revenue from Transportation of Gas of Others-Na	atural Goo	M 310				
Sales of Products Extracted from Natural Gas	aturai Gas		-313	Mana		
Revenues from Natural Gas Processed by Others			15 15	None		
Gas Operation and Maintenance Expenses				None		
Number of Gas Department Employees		M 320				
Exploration and Development Expenses			25	Nama		
Abandoned Leases			26	None		
Gas Purchases			26 227 A.D.	None	2074 D	
Exchange Gas Transactions		M 327,		None - Pages	32/A-B	
Gas Used in Utility Operations - Credit			-330	None		
Transmission and Compression of Gas by Others		33		None		
Other Gas Supply Expenses			-333	None		
		. 33 M 3				
Miscellaneous General Expenses - Gas Depreciation, Depletion and Amortization of Gas Plant						
ncome from Utility Plant Leased to Others	iaiii		-338	None		
Particulars Concerning Certain Income Deduction	and	33	99	None		
Interest Charges	anu .	•		0 14000 5	D 504 D - 010	
microsi Oharyes		34	iu j	See MIPSC Fo	orm P-521, Page 340	

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:	D	ate of Re	port	Year of Report	
Wisconsin Public	☑ An Original	(N	Ио, Da, Y	r)	•	
Service Corporation	☐ A Resubmiss			0/08	December 31, 2007	
LIST O	F SCHEDULES (Natu	ıral Gas U	Jtility) (Co	ontinued)		
Title of Schedule		Refe	rence		Remarks	
		Page	e No.			
(a)		(t	0)		(c)	
COMMON SECTIO	N					
Regulatory Commission Expenses		350-3	51	See FERC F	orm 1, Pages 350-351	
Research, Development and Demonstration	on Activities	352-3	53	See FERC F	orm 1, Pages 352-353	
Distribution of Salaries and Wages		354-3	55	See FERC F	orm 1, Pages 354-355	
Charges for Outside Professional and						
Other Consultative Services		. 357	,	See MPSC Form P-521, Page 357		
GAS PLANT STATISTICA	L DATA					
Natural Gas Reserves and Land Acreage		500-50	01	None		
Changes in Estimated Hydrocarbon Reser	ves and Costs,		i			
and Net Realizable Value		504-50	05	None		
Compressor Stations		508-50	09	None		
Gas and Oil Wells		510		None		
Gas Storage Projects	į	M 512-5	13	None		
Distribution and Transmission Lines		M 514				
Liquefied Petroleum Gas Operations		516-51	17	None		
Distribution System Peak Deliveries		M 518				
Auxiliary Peaking Facilities		519	İ	None	!	
System Map		522				
Footnote Data		551	1	None		
Stockholders' Report			İ			
MPSC SCHEDULES Reconciliation of Deferred Income Tax Exp		447				
Operating Loss Carryforward	ense	117			orm P-521, Pages 117A-B	
Operating Loss Carrylorward  Notes & Accounts Receivable Summary fo	- D-l Obt	117	T.	None		
Accumulated Provision for Uncollectible Ac		228			orm P-521, Page 226A	
Receivables From Associated Companies	counts - Credit	228			orm P-521, Page 226A	
Materials and Supplies		228			orm P-521, Page 226B	
Notes Payable		228	- 1		rm 1, Pages 227	
•	. [	260			orm P-521, Page 260A	
Payables to Associated Companies Customer Advances for Construction	•	260			orm P-521, Page 260B	
		268	· I		orm P-521, Page 268	
Accumulated Deferred Income Taxes - Ten Gas Operation and Maintenance Expenses		277		See NOTE 1 E	selow	
sas Operation and Maintenance Expenses Lease Rentals Charges	(гиопінајог)	320N-32	1	WA Saa MD00 5a	D 504 D	
case iventais Charges		333A-33	טני  3	see MPSC Fo	rm P-521, Pages 333A-D	
Depreciation, Depletion and Amortization o	:					
Gas Plant (Nonmajor)	ļ	336	n I	N/A		
Particulars Concerning Certain Other Incon	ne Accounts	341	ľ		rm P-521, Page 282	
Gain or Loss on Disposition of Property		342			rm P-521, Pages 280A&B	
expenditures for Certain Civic, Political and	Related			32.0	,	
Activities		343	9	See MPSC Fo	rm P-521, Page 341	
Common Utility Plant and Expenses		356			rm 1, Page 356	
Summary of Costs Billed to Associated Con	npanies	358-359	II.		rm P-521, Pages 358-359	
Summary of Costs Billed from Associated C		360-36			rm P-521, Pages 360-361	
				20,0	-=-, - ====	

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:	Date of R	eport	Year of Report	
Wisconsin Public	☑ An Original	(Mo, Da,			
Service Corporation	☐ A Resubmission		30/08	December 31, 2007	
LIST OF	SCHEDULES (Natural	Gas Utility) (Con	tinued)	· · · · · · · · · · · · · · · · · · ·	
Title of Schedule		Reference		Remarks	
		Page No.			
(a)		(b)		(c)	
INSTRUCTIONS FOR THE FILING OF THE	P*			6	
MAJOR AND NONMAJOR GAS	j				
- TAX SCHEDULES -			j		
<b>Purpose:</b> The Commission will permit the option reporting requirements if the company agrees to information on a historical test-year basis in a request of the Commission Staff. For the follows:	o file the MPSC ate case or upon				
Accumulated Deferred Income Taxes		234A-B	See FERC	Form 1, Pages 234	
Reconciliation of Reported Net Income With Ta	xable Income	· · · <del>_</del>		,	
for Federal Income Taxes		261A-B	See FERC	Form 1, Page 261	
Calculation of Federal Income Tax		261C-D	1	Form 1, Page 261	
Faxes Accrued, Prepaid and Charged During Yo	ear	262-263	1	Form 1, Pages 262-263	
Accumulated Deferred Income Taxes		272-277	1	Form 1, Pages 272-277	
		A.		;	

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

MPSC FORM P-522 (Rev. 1-02)

	ne of Respo		This Report Is:	Date of Repo	ort	Year of R	Report
	consin Publ vice Corpora	-	☑ An Original	(Mo, Da, Yr)			I
<u>Jei v</u>	rice Corpora		☐ A Resubmission PLANT IN SERVICE (A	4/30/2		Dece	ember 31, 2007
1. R	eport below t	he original cost of	gas plant in service				o to be included in
acco	rding to the p	rescribed account	column (c) are				
2. In	addition to A	ccount 101, Gas F	distributions of	prior year r	eported in	column (b). Likewise,	
Olas Purci	nased or Solo	cnedule includes A 1: Account 103 Ex	Account 102, Gas Plant perimental Gas Plant	if the responde	ent has a sig	inificant an	nount of plant ssified to primary
Jncla	assified; and .	Account 106, Com	pleted Construction Not				de in column (d) a
	sified - Gas.	( ) ( D		tentative distrib	oution of suc	h retireme	nts on an estimated
o. mo	clude in colui ditions and re	nn (c) or (d), as ap	ppropriate, corrections current or preceding	basis, with app	ropriate cor	ntra entry to	the account for
ear.	amono and re	arements for the t	· · · · · preceding	accumulated d	epreciation ersals of ter	provision. itative distr	include also in ibutions of prior year
. Er	nclose in pare	entheses credit adj	ustments of plant	of unclassified	retirements	<b>.</b> .	
CCOL	Ints to indica	te the negative effort	ect of such amounts.  o prescribed accounts,	Attach supplem	nental state	ment show	ing the account
n an	estimated b	asis if necessary, a	nd	and (d) include	tnese tenta	tive classiti reals of the	cations in columns (c) prior year's tentative
		,, .		account distribu			prior year's teritative
							ļ
Line	Acct.		Account		Balar	nce at	Additions
No.	No.				Beginnin	g of Year	
			(a)		(1	- o) :	(c)
1			Intangible Plant			- E-1	
2	301	Organization					
3	302	Franchises and (	Consents				
4	303	Miscellaneous In	tangible Plant		2	2,875,777	492,986
5		TOTAL Intan	gible Plant		2	2,875,777	492,986
6			2. Production Plant			100	
7		Manu	factured Gas Production F	Plant			
8	304.1	Land					
9	304.2	Land Rights					
10	305	Structures and In	nprovements				
11	306	Boiler Plant Equip	oment				
12	307	Other Power Equ	ipment				V
13	308	Coke Ovens					
14	309	Producer Gas Eq	uipment				
15	310	Water Gas Gene	rating Equipment				
16	311	Liquefied Petrole	ım Gas Equipment				
17	312	Oil Gas Generatir	<del></del>				
18	313		ment-Other Processes				
19	314		sh Handling Equipment				
20	315	Catalytic Cracking					
21	316	Other Reforming	***************************************				
22	317	Purification Equip					
23	318	Residual Refining					
24	319	Gas Mixing Equip	ment				
25	320	Other Equipment					
26	321	Asset Retirement	Costs				
27		TOTAL Manuf	actured Gas Production P	lant		- 1	

Name of Decree	[ <del></del>	15				
Name of Respondent Wisconsin Public	This Report Is ⊠ An Origin		ort	Year of Repo	ort	
Service Corporation	│ 図 An Origin │ □ A Resubr	1 `	008	Decemb	per 31, 20	<b>1</b> 07
	AS PLANT IN SERVICE (A			ntinued)	701 U 1, Z	301
amounts. Careful observance of the above instructions and the texts of Accounts 101 and 106 will avoid serious omissions of the reported amount of respondent's plant actually in service at end of year.  6. Show in column (f) reclassifications or transfers within utility plant accounts. Include also in column (f) the additions or reductions of primary account classifications arising from distribution of amounts initially recorded in Account 102. In showing the clearance of Account 102, include in column (e) the amounts with respect to accumulated provision for depreciation, acquisition adjustments, etc., and show in column (f) only the offset to the debits or credits distributed in column (f) to primary account classifications.						
Retirements	Adiustosets	T	T		A	
пешетеліз	Adjustments	Transfers		ance at	Acct.	Line
(4)	(-)	/6	1	of Year	No.	No.
(d)	(e)	(f)		(g)		<del>                                     </del>
						1
			\$		301	2
2 615 220		(470,700)		-	302	3
2,615,320		(172,792)		580,651	303	4
2,615,320	-	(172,792)		580,651		5
1.0						6
						7
				-	304.1	8
				-	304.2	9
				-	305	10
	8			-	306	11
	*				307	12
				-	308	13
				-	309	14
				-	310	15
				-	311	16
			ļ	<u> </u>	312	17
				-	313	18
				-	314	19
		<del></del>		-	315	20
				-	316	21
				-	317	22
				-	318	23
				-	319	24
				-	320	25
					321	26

Nam	e of Respor	ndent	This Report Is:	Date of Repo	rt	Year of R	Peport
Wisc	onsin Publi	С	☑ An Original	(Mo, Da, Yr)		100,011	ороге
Serv	ice Corpora		☐ A Resubmission	4/30/20			ember 31, 2007
Line	Acct.	GAS PLANT	IN SERVICE (Account	s 101, 102, 10		<del> </del>	T
No.	No.		Account		1	ance at ng of Year	Additions
	1.0.		(a)			(b)	(c)
28		Natural	Gas Production & Gatheria	ng Plant			210.242
29	325.1	Producing Land	3				
30	325.2	Producing Lease	eholds	-			
31	325.3	Gas Rights					
32	325.4	Rights-of-Way					
33	325.5	Other Land					
34	325.6	Other Land Righ	ts				
35	326	Gas Well Structi	ıres				
36	327	Field Compresso	or Station Structures				
37	328	Field Measuring	and Regulating Station Str	uctures			
38	329	Other Structures					
39	330	Producing Gas V	Vells-Well Construction				
40	331		Vells-Well Equipment				
41	332	Field Lines	**************************************				
42	333	Field Compresso	or Station Equipment				
43	334		and Regulating Station Eq	uipment			
44	335	Drilling and Clea					
45	336	Purification Equi					
46	337	Other Equipment					
47	338	Unsuccessful Ex	ploration & Development C	costs			
48	339	Asset Retiremen					
49		TOTAL Produ	uction and Gathering Plant			-	_
50		1	Products Extraction Plant				24.2
51	340.1	Land					
52	340.2	Land Rights					
53	341	Structures and In	nprovements				
54	342	Extraction and R	efining Equipment				
55	343	Pipe Lines					
56	344	Extracted Produc	ts Storage Equipment				
57	345	Compressor Equ	ipment				
58	346	Gas Measuring a	nd Regulating Equipment				
59	347	Other Equipment					
60	348	Asset Retirement	Costs				
61		TOTAL Produ	icts Extraction Plant			_	-
62		TOTAL Natur	al Gas Production Plant			-	-
63		SNG Production	n Plant (Submit Supplemental S	tatement)			
64		TOTAL Produ	iction Plant			-	-
65		3. Natural	Gas Storage and Process	ing Plant			
66		U	nderground Storage Plant				1.1
67	350.1	Land					

Name of Respondent		This Report Is	<u>.                                    </u>	Date of Repo	ort	Year of Repo	ort	
Wisconsin Public				(Mo, Da, Yr)	510	l cai oi rep	Jit	
Service Corporation		□ A Resub	mission	4/30/2	800	Decemb	er 31, 20	007
G	AS PLANT I	N SERVICE (A			3, 106) (Co	ontinued)		
Retirements	Adju	stments	-	Transfers	1	lance at	Acct.	Line
(d)		(e)		(f)	End	of Year	No.	No.
(u)		(6)		(1)		(g)		-
					<u> </u>		005.4	28
-	4	<del></del>	+	<del></del>	\$	-	325.1	29
							325.2	30
					<del> </del>		325.3	31
			1	**	·	-	325.4	32
			<del> </del>		-	-	325.5	33
			<del> </del>			-	325.6	34
			<del> </del>			-	326	35
					<del> </del>	-	327	36
			<del> </del>	<del></del>	<del> </del>		328	37
			<del> </del>	<u> </u>			329	38
						-	330	39
·						-	331	40
					<u> </u>		332	41
			<u> </u>				333	42
		-				-	334	43
						-	335	44
						-	336	45
						-	337	46
						_	338	47
						_	339	48
-		-		-		ı		49
						24.		50
						-	340.1	51
						-	340.2	52
						-	341	53
						-	342	54
						-	343	55
						-	344	56
						-	345	57
						-	346	58
						-	347	59
						-	348	60
-		-		<u>-</u>		-		61
		-		-		-		62
						-		63
-		_		-		-		64
					1.5			65
					1.0			66
						_	350.1	67
			<u> </u>	<del></del> -	<u> </u>		330.1	57

Nam	e of Respo	ndent	This Report Is:	Date of Repo	ort	Year of F	Report
	onsin Publi		☑ An Original	(Mo, Da, Yr)			
Serv	ice Corpora		☐ A Resubmission	4/30/20		Dec	ember 31, 2007
Line	1 Appt	GAS PLAN	IN SERVICE (Account	s 101, 102, 10			
No.	Acct. No.		Account		1	ance at	Additions
	110.		(a)			ng of Year (b)	(c)
68	350.2	Rights-of-Way				(2)	(0)
69	351	Structures and I	mprovements				
70	352	Wells					
71	352.1	Storage Leaseh	olds and Rights				
72	352.2	Reservoirs					
73	352.3	Non-Recoverab	e Natural Gas				
74	353	Lines					
75	354	Compressor Sta	tion Equipment				
76	355	Measuring and F	Regulating Equipment	· · · · · · · · · · · · · · · · · · ·			
77	356	Purification Equi	pment				
78	357	Other Equipmen	t				
79	358	Gas in Undergro	und Storage-Noncurrent				
80	358	Asset Retiremen	t Costs				
81		TOTAL Unde	erground Storage Plant			-	
82			Other Storage Plant		2		The Carlot
83	360.1	Land					
84	360.2	Land Rights					
85	361	Structures and Ir	nprovements		"		
86	362	Gas Holders	•				
87	363	Purification Equip	oment				
88	363.1	Liquefaction Equ	ipment				
89	363.2	Vaporizing Equip	ment				
90	363.3	Compressor Equ	ipment				
91	363.4	Measuring and R	egulating Equipment				
92	363.5	Other Equipment					
93	363.6	Asset Retiremen	Costs				
94		TOTAL Other	Storage Plant			-	-
95		Base Load Lie	quefied NG Terminating and Pr	ocessing Plant	2,000		
96	364.1	Land	····				
97	364.1a	Land Rights					
98	364.2	Structures and In	nprovements				
99	364.3	LNG Processing	Terminal Equipment				
100	364.4	LNG Transportati	on Equipment				
101	364.5	Measuring and R	egulating Equipment				
102	364.6	Compressor Stat	on Equipment				
103	364.7	Communication E	quipment				
104	364.8	Other Equipment					
105		TOTAL Base Lo	oad LNG Terminating and Proce	essing Plant		-	
106							
107		TOTAL Natur	al Gas Storage and Proces	ssing Plant		-	_

Name of Respondent Wisconsin Public		This Report Is		Date of Rep	ort	Year of Rep	ort	
Service Corporation		☐ A Resub	mission		2008	Decem	ber 31, 20	007
GA	S PLANT I	N SERVICE (A	ccounts	101, 102, 10	3, 106) (C	ontinued)	1.	
Retirements	Adju	stments	-	Transfers	i i	lance at	Acct.	Line
(d)		(e)		( <b>f</b> )	En	d of Year (g)	No.	No.
· · · · · · · · · · · · · · · · · · ·				(1)	\$	(9)	350.2	68
						_	351	69
						-	352	70
						-	352.1	71
						_	352.2	72
,						_	352.3	73
						-	353	74
						_	354	75
	···					-	355	76
<u> </u>		·				-	356	77
							357	78
						<u> </u>	358	79
						-	358.1	80
-		-		-		-		81
				27477 2747		1.5		82
			ļ	·	<u> </u>	-	360.1	83
			ļ	······································		<u> </u>	360.2	84
			ļ			-	361	85
					_	-	362	86
			<u> </u>			-	363	87
						-	363.1	88
		<u> </u>	<del> </del> -			-	363.2	89
				·		-	363.3	90
						-	363.4 363.5	91 92
		<del></del>				-	363.6	93
_		-		-		_	000.0	94
								95
						-	364.1	96
						-	364.1a	97
						-	364.2	98
						-	364.3	99
						-	364.4	100
						_	364.5	101
						-	364.6	102
						-	364.7	103
						-	364.8	104
-		-		-		-		105
		2. 4						106
-		-		-		-		107

	e of Respor		This Report Is:	Date of Repo	rt	Year of R	eport	
1	onsin Publi			(Mo, Da, Yr)				
Servi	ce Corpora		☐ A Resubmission IN SERVICE (Account	4/30/20		Dece	ember 3	1, 2007
Line	Acct.	GAS FLAIN	Account	S 101, 102, 10		ontinued) ance at	Ι Δ	ditions
No.	No.		7.000un			ng of Year	^	Iditions
			(a)		1	(b)		(c)
108			4. Transmission Plant		100		12	19.75
109	365.1	Land		- · · · · · · · · · · · · · · · · · · ·			\$	708,014
110	365.2	Land Rights	4	- A				
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 F	Regulating Station Equipme	ent				
116	370	Communication	Equipment					
117	371	Other Equipmen	t					
118	372	Asset Retiremen	t Costs					
119		TOTAL Tran	smission Plant			_		708,014
120			5. Distribution Plant	,		100		33
121	374.1	Land				1,030,261		872,039
122	374.2	Land Rights						
123	375	Structures and Ir	nprovements			190,295		
124	376	Mains			23	8,444,064		9,888,364
125	377	Compressor Sta	ion Equipment					<u> </u>
126	378	Measuring and F	tegulating Station EquipG	eneral	1	0,534,150		240,304
127	379	Measuring and F	egulating Station EquipC	ity Gate		9,962,724	·	983,760
128	380	Services			12	9,271,317		5,142,427
129	381	Meters				9,991,746		2,023,967
130	382	Meter Installation	S					<del> </del>
131	383	House Regulator	S			9,537,586		409,616
132	384	House Regulator						· · · · · ·
133	385	Industrial Measu	ing and Regulating Station	Equip.		4,189,755		177,161
134	386	Other Property o	n Customer's Premises					
135	387	Other Equipment						
136	388	Asset Retiremen	Costs				-	·
137		TOTAL Distri	bution Plant		49:	3,151,898		19,737,638
138			6. General Plant					1.12
139	389.1	Land				16,223		
140	389.2	Land Rights						
141	390	Structures and In	nprovements			1,730,811		46,730
142	391	Office Furniture a	nd Equipment			124,563		21,659
143	391.1	Computers and C	omputer Relating Equipme	ent		237,167		35,557
144	392	Transportation Ed						,
145	393	Stores Equipmen	<del> </del>					
146	394	Tools, Shop and			2,752,220		130,896	
147		Laboratory Equip				761,414		. 5.5,555

Name of Respondent		This Report Is:		Date of Repo	rt	Year of Repo	ort	
Wisconsin Public				(Mo, Da, Yr)				
Service Corporation	C DL ANT IN	☐ A Resubr	nission	4/30/20	008	Decemb	er 31, 20	307
Retirements		SERVICE (Ad stments		Transfers		Iance at	Acct.	Line
T Courcino	/ Kuju	Surients	İ	i i alisici s	1	of Year	No.	No.
(d)		(e)		(f)	Lik	(g)	140.	110.
		100				12.14		108
					\$	708,014	365.1	109
							365.2	110
							365.3	111
							366	112
							367	113
						_	368	114
						-	369	115
						-	370	116
						-	371	117
						-	372	118
-		-		-		708,014		119
		- 1975 - 1975 - 1975		eren er	460	200		120
38,435				(722,793)		1,141,072	374.1	121
						<u>-</u>	374.2	122
				13,144		203,439	375	123
2,800,311						245,532,117	376	124
J						-	377	125
75,342				(706)		10,698,406	378	126
169,227				(21,610)		10,755,647	379	127
816,726						133,597,018	380	128
2,128,680				16,725		89,903,758	381	129
						-	382	130
36,612				6,880.00		9,917,470	383	131
						-	384	132
148,501				(23,605)		4,194,810	385	133
						-	386	134
				:		-	387	135
						_	388	136
6,213,834		-		(731,965)		505,943,737		137
4. 人。 10. 60年		10.4		1.7				138
						16,223	389.1	139
						_	389.2	140
42,640						1,734,901	390	141
				3,999		150,221	391	142
29,309				12,076		255,491	391.1	143
		-		,		-	392	144
						_	393	145
			-	(26,584)		2,856,532	394	146
				26,584		787,998	395	147

	of Respon		This Report Is:	Date of Repor	rt	Year of R	epor	t
	onsin Public			(Mo, Da, Yr)				
Servi	ce Corporat		☐ A Resubmission	4/30/20		Dece	mbe	r 31, 2007
Line	Acct.	GAS PLANT	IN SERVICE (Account	is 101, 102, 10			<del></del>	A -1 -1242
No.	No.		Account		1	ance at ng of Year		Additions
	110.		(a)		-	(b)		(c)
148	396	Power Operated	l Equipment					
149	397	Communication	Equipment			6,967,757		173,35°
150	398	Miscellaneous E			2,073			
151		SUBTOTAL (		12,592,228		408,193		
152	399	Other Tangible F	Other Tangible Property					
153	399.1	Asset Retiremer	sset Retirement Costs					
154		TOTAL G	TOTAL General Plant					408,193
155		TOTAL (A	ccounts 101 and 106)		50	8,619,903		21,346,831
156	101.1	Property Under (	roperty 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		\$ 50	8,619,903	\$	21,346,831
				:				

lame of Respondent	☑ An Original (Mo, Da, Yr)		Year of Repo	ort	ar of Report			
Visconsin Public						·		
Service Corporation		☐ A Resub					er 31, 20	07
G/				101, 102, 103		ontinued)	1	
Retirements	Adju	stments		Transfers		lance at	Acct.	Lin
(d)		(0)		<b>(6</b> )	En	d of Year	No.	No
(u)		(e)		(f)		(g)		├
			<del> </del>		\$	-	396	14
268,216				(2,670,466)		4,202,426	397	14
					ů.	2,073	398	150
340,165		•		(2,654,391)		10,005,865		15
						1	399	152
						-	399.1	153
340,165		_		(2,654,391)		10,005,865		154
9,169,319		-		(3,559,148)		517,238,267		158
0,100,010			<u> </u>	(3,339,148)			101.1	
							101.1	156
		<del></del>	<del> </del>			-	102	157
			ļ				(102)	158
			<u> </u>			-	103	159
9,169,319	\$	-	\$	(3,559,148)	\$	517,238,267		160

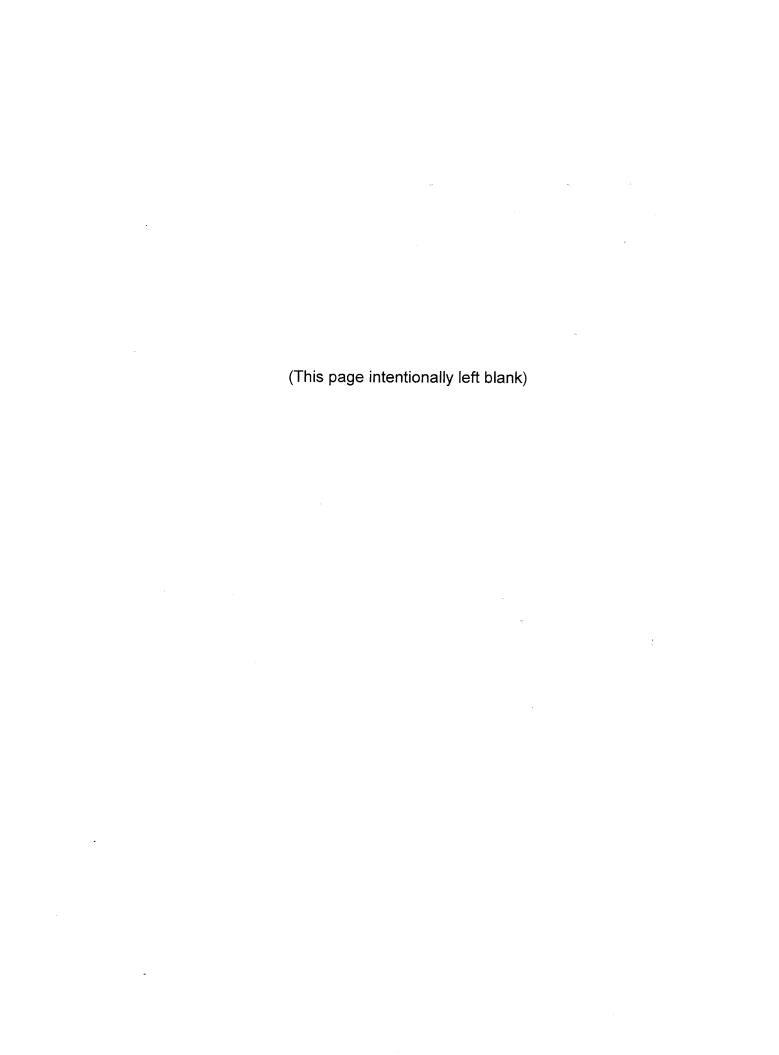
	e of Respondent	This Report Is:	Date of Report	Year of Re	port
	onsin Public	☑ An Original	(Mo, Da, Yr)	İ	
Servi	ce Corporation	□ A Resubmission			nber 31, 2007
4 5	CONSTRU	ICTION WORK IN PR			
	port below descriptions and balar			Demonstration (see A	account 107 of the
	cts in process of construction (107 ow items relating to "research, de		Uniform System of A		
demoi	nstration" projects last, under a ca	evelopment, and antion Research	3. Wilnor projects (le	ess than \$500,000) m	nay be grouped.
	T	aption (Cescaron,		<b>.</b>	_
				_	Estimated
Lino	,			Construction Work	
Line	Desc	cription of Project		in Progress-Gas	Cost of
No.				(Account 107)	Project
	0 1 1 5 1 5	(a)		· (b)	(c)
1	Guardian II Expansion Project			4,495,858	14,527,628
2	Sheboygan Lateral - Guardian II			588,283	25,387,617
3	Green Bay - Construct New Belle	evue Regulator Station		552,926	199,074
4	Decide to with Delegans I am The	- #F00 000			
	Projects with Balances Less Tha	IN \$500,000		1,808,559	
6 7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					2
24	W				
25		:			
26					
27					
28					e
29					
30					ĺ
31					
32					
33					
34					
35					
36					Ĭ
37			.		
38					
39					
40					
41					
42			<u> </u>		
42	FOTAL				
43   7	TOTAL			7,445,626	40,114,319

	e of Respondent	This Report Is:	Date of Report	Year of	Report
I	onsin Public	☑ An Original	(Mo, Da, Yr)		
Servi	ce Corporation	☐ A Resubmission	4/30/2008	De	ecember 31, 2007
		CONSTRUCTION O			
respond manage 2. On p. 3. A res	n column (a) the kinds of overheads lent. Charges for outside profession ment or supervision fees capitalized age 218 furnish information concern spondent should not report "none" to inments are made, but rather should	al services for engineering fees and should be shown as separate items. ing construction overheads. this page if no overhead	supervision and administrat construction. 4. Enter on this page engin	eering, supervision ruction, etc., which	a, administrative, and allowance are first assigned to a blanket
					Total Cost of Construction
				Total Amount	to Which Overheads
Line		Description of Overhead		Charged	Were Charged (Exclusive
No.				for the Year	of Overhead Charges) .
	Local Coninciani di LAU	(a)		(b)	(c)
1 2	Local Engineering and Allo	wance for Funds Used During	Construction	1,100,329	25,011,299
3					
4					
5					
6					
7	•				
8					
9					
10					
11					
12 13					
14					
15					
16					
17					
18					
19					
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21				]	
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23 24		•			
25		×			
26			:		
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31					
32					
33					
34 35					
36					
37					
38					
39					•
40					
41					
42					
43					
44					
45 46	TOTAL			1,100,329	25 044 200
	. 🔾 1/\L			1,100,329	25,011,299

		s Report I		1	Report	Year of Report	
	consin Public			(Mo, Da			
Serv	rice Corporation				4/30/2008	December	31, 2007
1 Ev	ACCUMULATED PROVISION F cplain in a footnote any important adjust	tmonto du	RECIATIO				
	splain in a foothote any important adjust splain in a footnote any difference betw			at vear	spondent has a sig	gnificant amount of been recorded an	f plant retired
	cost of plant retired, line 11, column (c					ctional classificatio	
	as plant in service, pages 204-211, col					to tentatively func	
	ments of non-depreciable property.	` ''	J			ed. In addition, inc	
	ecounts 108 and 110 in the Uniform Sy			included	in retirement wor	k in progress at ye	ar end in the
	re that retirements of depreciable plant	t be recorde	ed when		ate functional clas		
Sucn	plant is removed from service.					st credits under a	sinking fund or
				similar n	nethod of deprecia	ition accounting.	
	Sect	ion A. Bala	ances and C	Changes I	During Year T	Can Plant	Con Diame
Line	Item		Tot	·al	Gas Plant	Gas Plant Held for	Gas Plant
No.	lien:		(c + d		in Service	1	Leased to
140.	(a)		(C + u	•	i	Future Use	Others
1	Balance Beginning of Year			<del>)</del> 486,442	(c) 211,486,442	(d)	(e)
2	Depreciation Prov. for Year, Charged	l to	211,	700,772	211,400,442		
3	(403) Depreciation Expense		16	957,545	16,957,545		1
4	(403.1) Deprec. and Deplet. Exper	ise	10,	0.07,010	10,007,040		
5	(413) Exp. of Gas Plt. Leas. to Other						
6	Transportation Expenses-Clearing			0			
7	Other Clearing Accounts			0		:	
8	Other Accounts (Specify):			0			
9	(= ,,			Ō			
10	TOTAL Deprec. Prov. for Year (E.	nter	16.	957,545	16,957,545	0	0
	Total of lines 3 thru 9)		,	,	, ,		J
11	Net Charges for Plant Retired:						
12	Book Cost of Plant Retired		6,	553,999	6,553,999		
13	Cost of Removal			630,208	630,208		
14	Salvage (Credit)		:	531,874	531,874		
15	TOTAL Net Chrgs. for Plant Ret.	(Enter	6,0	652,333	6,652,333	0	0
	Total of lines 12 thru 14)				*		
16	Other Debit or Credit Items (Describe	):		0			
17	Transfers & Reclassification		(4	480,729)	(480,729)	•	
18	· · · · · · · · · · · · · · · · · · ·			0			
19	Balance End of Year (Enter Total of I	ines 1,					
	10, 15, & 17)		221,	310,925	221,310,925	0	0
	Section B. Balance	e at End o	f Voor Acco	rding to I	Eupational Classifi	actions	
20	Production - Manufactured Gas	J at Ling 0	i i ear Acce	0	unctional Classifi	Callons	
	Production and Gathering - Natural G	as		ő			
22	Products Extraction - Natural Gas			ő			
23	Underground Gas Storage			٥١			
24	Other Storage Plant			ō			
25	Base Load LNG Terminating & Proc.	Plt.		o			
26	Transmission			0			
27	Distribution	216.4	445,410	216,445,410			
28	General		365,515	4,865,515			
			-				
29	TOTAL (Enter total of lines 20 thru 28	3)	221,3	310,925	221,310,925	0	0

	e of Respondent	This Report Is		Date of	•	Year of Report	
1	onsin Public			(Mo, Da			
Servi	ice Corporation	☐ A Resub			1/30/2008	Decembe	r 31, 2007
4 16					1, 164.2 AND 16		
1. If during the year adjustment was made to the stored gas inventory (such as to correct cumulative inaccuracies of gas measurements), furnish in a footnote an explanation of the reason for the adjustment, the Mcf and dollar amount of adjustment, and account charged or credited.  2. Give in a footnote a concise statement of the facts and the accounting performed with respect to any encroachment of withdrawals during the year, or restoration of previous encroachment, upon native gas constituting the "gas cushion" of any storage reservoir.  3. If the company uses a "base stock" in connection with its inventory accounting, give a concise statement of the basis of establishing such "base stock" and the inventory basis and the accounting performed with respect to any encroachment of previous explanation of circum basis of provision and ultimate accumulated summary showing base entries during year.  5. Report pressure base of withdrawals upon "encroachment, include accounting during the scored gas which may any storage project, for Commission authorized explanation of circum basis of provision and ultimate accumulated summary showing base entries during year.  5. Report pressure base of o°F.						stock," or restoral rief particulars of a rief particulars of a rief particulars of a rief particular so reventually be fully on a statement show of such accumulates requiring such ors of calculation, ision accumulated p	d provision for recovered from wing: (a) date of ted provision, (b) provision, (c) (d) estimated n, and (e) a rovision and
Cilcio	adiment						
Line No.	Description	Noncurrent (Account 117)	Curr (Account	1	LNG (Account 164.2)	LNG (Account 164.3)	Total
	(a)	(b)	(с	۱ ه	(d)	(e)	(f)
1	Balance at Beginning	\		/	(4)	(5)	
	of Year		\$76,4	27,576			\$76,427,576
2	Gas Delivered to						
	Storage (contra Account)		67,5	11,670			67,511,670
3	Gas Withdrawn from Storage (contra Account) *		(92,8	14,002)			(92,814,002)
4	Other Debits or Credits (Net)						-
5	Balance at End of Year		\$51,1	25,244			\$51,125,244
6	Therms		81,20	65,330			81,265,330
7	Amount Per Therm			\$0.63			\$0.63
8	* Does not include \$155,502 sto	prage withdrawa	l fees exp		irectly to Account	I 804.62	Ψ0:00

	e of Respondent	This Report Is:		Date of Re	•	Year of Repo	rt
	onsin Public	☑ An Origin		(Mo, Da, Y			
Servi	ce Corporation	☐ A Resubr			/2008	Decem!	ber 31, 2007
		PREPAYM					
	eport below the particulars (deta	ails) on each		•			ered gas on line 5
prepa	ayment.						nowing particulars
				(details) fo	or gas prep		
							ce at End of
Line	Natı	ure of Prepayme	ent			Year (	(In Dollars)
No.		(a)					(b)
_1	Prepaid Insurance						3,252,496
2	Prepaid Rents						
	Prepaid Taxes (pages 262-263						84,769,742
4	Prepaid Interest on Commercia	al Paper					21,407
5	Gas Prepayments (pages 226-	-227)					
6	Miscellaneous Prepayments: L		edical be	nefits			418,182
	TOTAL						88,461,827
	EXTRAO	RDINARY PRO	PERTY I	OSSES (	Account 1	82.1)	
	Description of Extraordinary Loss		T T			N OFF DURING	
	[Include in the description the date of loss,	Total	<sub>Lc</sub>	sses		YEAR	Balance at
Line	the date of Commission authorization to use Account 182.1 and period of	Amount		ognized	Account	TEAR	End of
No.	amortization (mo, yr, to mo, yr).]	of Loss	II.	ng Year	1	Amount	Year
	(a)		1	-	Charged	Amount	1
1	None	(b)	<u> </u>	(c)	(d)	(e)	(f)
2	Notice	1				. !	
3	1	1				, !	
	i	1				!	
4		i I				,	
5		1			1		
6							
7					] [		
8			<u> </u>				
9	TOTAL	0	1	0		0	0
	UNRECOVERE	D PLANT AND	REGULA	TORY ST	UDY COS	5TS (182.2)	
	Description of Unrecovered Plant		1		WRITTEN	N OFF DURING	
1	and Regulatory Study Costs [Include in the description of costs, the date	Total	C	osts		YEAR	
['	of Commission authorization to use	Amount	Reco	gnized	Account		Balance at
Line	Account 182.2 and period of amortization	of Charges	Durin	ıg Year	Charged	Amount	End of
No.	(mo, yr, to mo, yr).]						Year
	(a)	(b)	1	(c)	(d)	(e)	( <b>f</b> )
10	None			<del></del>		```	```
11		ļ	1				
12			İ				
13			ĺ			ĺ	
14			ĺ			1	
15			İ			ļ	
16	1		İ			1	
17	İ		İ			1	
18		ļ	İ			1	
19			İ				
20	1		i	I			
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22			İ				
23		ĺ	l				
24			1				
25							
26	1		I	1			
27			I		1	Į	
28		[	Į	J	[		
29		1	ı				
30	TOTAL	0		0		0	0



	e of Respondent	This Report I	s:	Date of	Date of Report		Year of Repo	rt	٦
Visc	onsin Public	⊠ An Orig	inal	(Mo, D					-
Servi	ice Corporation	☐ A Resu		1 '		/2008	Decembe	er 31, 2007	
	UNAMORTIZED DEBT EXPENSE	, PREMIUM A	ND D	DISCOUNT ON	LON	G-TERM DEE	BT (Accounts 18	1, 225, 226)	٦
. Re	eport under separate subheadings	for Unamortiz	ed D						$\dashv$
Ехреі	nse, Unamortized Premium on Lo	ng-Term Debt	and	other lo	. In column (b) show the principal amount of bonds or ther long-term debt originally issued.				
	nortized Discount on Long-Term D			tails) 4. In co	lumr	n (c) show the	expense, premi		
	pense, premium or discount applic	able to each c	lass				t of bonds or oth	ner long-term	ļ
	s of long-term debt.			debt orig	ginal	ly issued.			
	low premium amounts by enclosing	ig the figures in	1						
aren	theses.				-				
			T	Principal	To	otal Expense,	AMORT	IZATION	$\dashv$
Line	Designation of			Amount of		Premium or	1	RIOD	١
No.	Long-Term Debt			Debt Issued	'	Discount	Date From	Date To	$\dashv$
	(a)			(b)		(c)	(d)	(e)	
1	Unamortized Debt Expense (18	31)		\~/	1-		( )	(5)	$\forall$
2	First Mortgage Bonds -	Percent							
3		. <u>0.00111</u>							
4	Series Due February 1, 2013 *	6.9	\$	22,000,000	\$	475,980	02/1/1993	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		1,162,215	8/1/2001	8/1/2011	
7	Series Due December 1, 2012	4.875		150,000,000	1	1,170,476	12/1/2001	12/1/2012	
8	Series Due December 1, 2013	4.8		125,000,000		1,017,567	12/1/2002	12/1/2012	
9	Series Due February 1, 2013	3.95		22,000,000		854,525	12/14/2006	2/1/2013	
10	Series Due December 1, 2036	5.55		125,000,000		1,505,013	12/1/2006	12/1/2036	
11	Series Due November 1, 2017	5.65		125,000,000		929,719	11/1/2007	12/1/2036	
12		0.00		. 25,000,000		020,113	11/1/2007	11/1/201/	
13									
14			\$	769,000,000	\$	7,641,582			
15			*	. 55,555,000	*	1,041,002			
16	Unamortized Debt Discount (22	26)-							1
17	First Mortgage Bonds -	<u>Percent</u>							
18	oogage bollas -	1 GICGIII							
	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	12/1/2001	12/1/2012	
21	Series Due December 1, 2013	4.8		125,000,000		442,500	12/1/2002	12/1/2012	
	Series Due December 1, 2036	5.55		125,000,000		723,750	12/1/2003	12/1/2013	
23	Series Due November 1, 2017	5.65		125,000,000		127,500	11/1/2006	11/1/2017	
24		5.55	\$	675,000,000	\$	2,243,250	11/1/2007	11/1/201/	
25			*	3.3,330,000	, v	2,270,200			
26									
27									
27 28									
29									
30									
31						-			
32									
33									
	* The unamortized debt expense								
	with the Series Due February 1, 2								
	accounted for using the revenue i	neutral							
- 1	method treatment.								
38									

Name	of Respondent		This Report Is:		Date of Report		Year of Report	
Wiscon	isin Public		☑ An Original		(Mo, Da, Yr)		'	
Service	Corporation		☐ A Resubmission	n	4/30/2008	3	December 3	1, 2007
UNAN	ORTIZED DEBT	EXPENSE,	PREMIUM & DISCOU	NT ON L	ONG-TERM DEBT	(Accou	nts 181, 225, 226	6) (Cont.)
5. Furni	ish in a footnote p	articulars (d	details) regarding the		6. Identify separa			
			se, premium or discour		applicable to issue			
associat	ted with issues red	deemed dur	ing the year. Also, give	e in a	years.			
			s authorization of treatr	nent	<ol><li>Explain any de</li></ol>			
otner tha	an as specified by	the Uniforn	n System of Accounts.		amortization debit	ed to Ad	count 428, Amor	tization
1					of Debt Discount	and Exp	ense, or credited	to
ļ					Account 429, Amo	ortization	or Premium on L	Jebt -
					Laetiii			1
	Balance at		Debits During		Credits During		Balance at	Line
Beg	inning of Year	1	Year		Year		nd of Year	No.
	(f)		(g)		(h)		(i)	'''
							(//	1
								2
				1				3
\$	151,531			<b> </b> \$	151,531	\$	_	4
	454,001			'	20,715	Ī	433,286	5
	532,717			:	116,229		416,488	6
	698,109				117,991		580,118	7
	707,945				102,353		605,592	8
	790,610		57,971		136,505		712,076	9
Ì	1,440,712	İ	60,288		49,838		1,451,162	10
	-		1,007,843		10,078		997,765	11
			.,,	ĺ	70,070		001,100	12
								13
\$	4,775,625	\$	1,126,102	\$	705,240	\$	5,196,487	14
<u> </u>	, -,	Ť	1,120,102	*	7 00,2 10	<u> </u>	0,100,407	15
								16
								17
								18
	160,187		_		34,949		125,238	19
	355,000		_		60,000		295,000	20
	308,087		_		44,543		263,544	21
	721,740		_		24,125		697,615	22
:	.2.,		127,500		1,423		126,077	23
\$	1,545,014	\$	127,500	\$	165,040	\$	1,507,474	24
•	1,010,011	Ψ	127,000	Ψ	100,040	Ψ	1,507,474	
1				\$	870,280			25 26
				9	670,280			26
								27
								28
		<del> </del>						29
								30
Lino 4 Ca	aluma (b) \$450 A	104 af tha 11	la a una a attura al Data					31
	olumn (h) - \$150,4				ĺ			32
	related to this bon		i		ļ			33
	189 when the bond							34
	ce with the revenu	ie neutral m	ietnoa ot					35
accountin	g.							36
								37
								38
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								40

Name of Respondent

		This Report Is:	Date of Report	Year of Report
	onsin Public	☑ An Original	(Mo, Da, Yr)	
Servi	ce Corporation	☐ A Resubmission		Dec. 31, 20 <u>07</u>
		OPERATING REVE		Geographic Basis
	port below natural gas operating re ibed account, and manufactured ga			ded. The average number of ge of twelve figures at the close of
	tural gas means either natural gas			ge of twelve lightes at the close of
natura	l and manufactured gas.			al gas sold in Mcf (14.73 psia at
	port number of customers, columns			erm basis, give the Btu contents of
	ers, in addition to the number of fla nere separate meter readings are a		the gas sold and the sales of	onverted to Mcf. from previous year (columns (c), (e)
	istomer should be counted	idded for billing purposes,	and (g)), are not derived from	
			(3//)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Line	Title of Acc	ount	OPERATI	NG REVENUES
No.	11110 017100		Amount for Year	Amount for Previous Year
	(a)		(b)	(c)
1	GAS SERVICE R	EVENUES	(***)	(4)
2	480 Residential Sales		4,322,497	4,495,071
3	481 Commercial & Industrial	Sales	CONTRACTOR CONTRACTOR	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4	Small (or Comm.) (See Instr	r. 6)	805,146	799,815
5	Large (or Ind.) (See Instr. 6)		1,052,858	1,109,581
6	482 Other Sales to Public Au	thorities		
7	484 Interdepartmental Sales			
8	TOTAL Sales to Ultimate Co	onsumers	6,180,501	6,404,467
9	483 Sales for Resale			
10	TOTAL Nat. Gas Service Re		6,180,501	6,404,467
11	Revenues from Manufacture			
12	TOTAL Gas Service Revenu		6,180,501	6,404,467
13	OTHER OPERATING	REVENUES		
14	485 Intracompany Transfers			
15 16	487 Forfeited Discounts		700	200
17	488 Misc. Service Revenues 489 Rev. from Trans. of Gas of	of Othoro	798	389
18	490 Sales of Prod. Ext. from N		335,446	335,194
19	491 Rev. from Nat. Gas Proc.			
20	492 Incidental Gasoline and C			
	493 Rent from Gas Property	Jii Gaico		
22	494 Interdepartmental Rents			
23	495 Other Gas Revenues		(163,005)	125,173
24	TOTAL Other Operating Rev	renues	173,239	460,756
25	TOTAL Gas Operating Reve		6,353,740	6,865,223
26	(Less) 496 Provision for Rate	Refunds		
27	TOTAL Gas Operating Reve	nues Net of	6,353,740	
	Provision for Refunds			100 March 1985
28	Dist. Type Sales by States (Inc		6,180,501	。
	Sales to Resid. and Comm.	Custrs.)		
29	Main Line Industrial Sales (Inc			4. 其一年 1995年
	Line Sales to Pub. Authoritie	s)		
30	Sales for Resale	15116		A TOWN CONTRACTOR
31	Other Sales to Pub. Auth. (Loc	cal Dist. Only)		
	Interdepartmental Sales		0.400.504	
33	TOTAL (Same as Line 10, Col	umns (b) and (d))	6,180,501	1.2
			,	

Name of Pageandent	This Deport to:	Data of Danast	IV-sy of Dansy	
Name of Respondent Wisconsin Public	This Report Is:	Date of Report	Year of Report	
	☐ An Original	(Mo, Da, Yr)	Dec 24 0007	
Service Corporation	☐ A Resubmission	April 30, 2008	Dec. 31, 2007	
reported figures, explain any incon	OPERATING REVENUES		) Geographic Bants. (See Account 481 of the	
5. Commercial and Industrial Sale. classified according to the basis of Commercial, and Large or Industriates product if such basis of classification and 200,000 Mcf per year or approach	s , Account 481, may be classification (Small or al) regularly used by the cation is not generally greater	System of Accounts. Explain 7. See pages 108-109, Impo	n basis of classification in a for ortant Changes During Year, fo d and important rate increases	otnote.) or
THERMS MCF OF NA	TURAL GAS SOLD	AVG. NO. OF NAT. GA	S CUSTRS PER MO	Line
Quantity for Year	Quantity for Previous Year	Number for Year	Number for Previous Year	No.
(d)	(e)	(f)		140.
(d)	(e)	(1)	(g)	1
4,482,759	4,051,878	A 955	4.040	2
4,402,759	4,001,676	4,855	4,849	
054.040	704.070	440	440	3
854,843	724,279	418	419	4
1,113,315	1,042,787	38	37	5
				6
0.450.045	50400			7
6,450,917	5,818,944	5,311	5,305	8
0.450.04=	501000			9
6,450,917	5,818,944	5,311	5,305	10
		NOTES		11
				12
	* All gas volume information	on is reported in therms		13
				14
				15
<b>一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>				16
				17
			Į	18
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				20
<b>新</b> 斯·罗尔伊斯斯·西蒙尔				21
		1		22
			: ]	23
			Ī	24
			ľ	25
			ļ	26
			ļ	27
6,450,917				28
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6,450,917				32 33

Name of Respondent	This Report Is:	Date of Report	Year of Report			
Wisconsin Public	☑ An Original	(Mo, Da, Yr)	·			
Service Corporation	☐ A Resubmission	4/30/2008	December 31, 2007			
BATE AND SALES SECTION						

### RATE AND SALES SECTION

# DEFINITIONS OF CLASSES OF SERVICE AND INSTRUCTIONS PERTAINING TO STATEMENTS ON SALES DATA

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.

<u>Revenues.</u> 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. Residential Space Heating. 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.

Name of Respondent				Date of Report		Year of Report	
Wisc	onsin Public	☑ An Original		(Mo, Da, Yr)			
Servi	ce Corporation	☐ A Resu	ıbmission	4/30/	2008	Decembe	r 31, 2007
	625-	A. SALES D	ATA FOR T	HE YEAR			
		(For the S	State of Michig	gan)		Geogra	aphic Basis
				_		AVERAGES	
1		Average	_	Revenue		<del></del>	T
<b>.</b>		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*
ļ	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	AB. Residential Service	4,855	4,482,759	\$ 4,322,497	923	\$ 890.32	\$ 0.9642
2	A. Residential Service	81	40,546	41,955	501	517.96	1.0348
3	B. Residential space heating service	4,774	4,442,213	4,280,542	931	896.64	0.9636
4	CD. Commercial Service	418	854,843	805,146	2,045	1,926.19	0.9419
5	C. Commercial service, except space heating	10	24,173	22.813	2,417	2,281.30	0.9437
6	D. Commercial space heating	408	830,670	782,333	2,036	1,917.48	0.9418
7	E. Industrial service	38	1,113,315	1,052,858	29,298	27,706.79	0.9457
8	F. Public street & highway lighting					·	
9	G. Other sales to public authorities						
10	H. Interdepartmental sales						
11	I. Other sales						
	A-I. Total sales to ultimate customers	5.044	0.450.047	0.400.504	4.045		
42		5,311	6,450,917	6,180,501	1,215	1,163.72	0.9581
	J. Sales to other gas utilities for resale						
14	A-J. TOTAL SALES OF GAS	5,311	6,450,917	6,180,501	1,215	1,163.72	0.9581
	K. Other gas revenues			173,239			
	A-K. TOTAL GAS OPERATING REVENUE	5,311	6,450,917	6,353,740	1,215	1,196.34	0.9849

<sup>\*</sup> All gas volume information is reported in therms

Name of Respondent		This Repor	This Report Is:		Date of Report		Year of Report	
Wisconsin Public		☑ An Ori	☑ An Original		(Mo, Da, Yr)			
Servi	ce Corporation		☐ A Resubmission		4/30/2008		31, 2007	
	6	25-A. SALES	DATA FOR	THE YEAR				
		(For th	e State of Wis	consin)	,·	Geograp	hic Basis	
		Average		Revenue		AVERAGES		
		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	279,272	234,916,657	\$ 274,017,183	841	\$ 981.18	\$ 1.1664	
2	A. Residential Service	6,381	2,426,957	3,251,069	380	509.49	1.3396	
3	B. Residential space heating service	272,891	232,489,700	270,766,114	852	992.21	1.1646	
4	CD. Commercial Service	25,921	76,310,087	77,281,367	2,944	2,981.42	1.0127	
5	C. Commercial service, except space heating	870	2,783,512	2,779,205	3,199	3,194.49	0.9985	
6	D. Commercial space heating	25,051	73,526,575	74,502,162	2,935	2,974.02	1.0133	
7	E. Industrial service	1,296	78,676,851	67,841,925	60,707	52,347.16	0.8623	
8	F. Public street & highway lighting	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		07,1011,020	30,701	02,0-17.10	0.0020	
9	G. Other sales to public authorities							
10	H. Interdepartmental sales	1	47,072,010	35,139,028	47,072,010	35,139,028.00	0.7465	
11	I. Other sales							
12	A-I. Total sales to ultimate customers	306,490	436,975,605	454,279,503	1,426	1,482.20	1.0396	
13	J. Sales to other gas utilities for resale				.,	.,	1.0000	
14	A-J. TOTAL SALES OF GAS	306,490	436,975,605	454,279,503	1,426	1,482.20	1.0396	
15	K. Other gas revenues			10,996,732	,			
16	A-K. TOTAL GAS OPERATING REVENUE	306,490	436,975,605	465,276,235	1,426	1,518.08	1.0648	

<sup>\*</sup> All gas volume information is reported in therms

Nan	ne of Respondent	t	This F	Report	: ls:	Date of Repo	rt	Year o	f Repo	ort
Wis	consin Public		×	An Or	iginal	(Mo, Da, Yr)		•		
Ser	vice Corporation			A Res	submission	4/30/2	800	Dec	ember	31, 2007
	625-B. SALES DATA BY RATE SCHEDULES FOR THE YEAR									
				(F	or the State	of Michigan)			Geo	graphic Basis
	eport below the dis					5. Column (d)	- Give the ave	erage n	umber	of customers
	nue for the year by			edules	. (See	billed under ea				
	itions on first page					total of this col				
2. C	olumn (a) - List all	rate schedul	es by id	dentific	cation	ultimate custon				
	per or symbol. Wh					6. Columns (e)				
	nation applies to d					enter the total r				
	or districts, list sep or the schedule is a		a tor ea	cn suc	n area in	received from o				
	olumn (b) - Give th		vice to	which	the rete	schedule. The				
	dule is applicable, i					the totals show utility sells gas				
	nercial heating, co				9,					
	olumn (c) - Using th				Schedule	contracts, the totals for such sales should be entered on a line on this page in order to make the totals of				
	ار, column (a), indic					columns (e) and				
	mers served under					12, Schedule 625-A.				
	lential Service, (B)					7. When a rate		s not in	effect	during the
						entire year, indi				
						was effective.				
						Average				
		Type of	Servic	е		Number of			l R	Revenue
Line	Rate Schedule	to which			Class of	Customers	*		ł	Show to
No.	Designation	is app	licable		Service	per Month	Therms Mo	f Sold	•	rest dollar)
	(a)	(1	b)		(c)	(d)	(e)			(f)
1	Residential Service	e				4,855	4,48	32,759	\$	4,322,497
2	GCGL-MI	Non-Space I	leating		Α	-		(51)		(87)
3	GCGS-MI	Non-Space I	Heating		Α	7		3,773		4,148
4	GRG-MI I	Non-Space I	leating		Α	74		36,824		37,894
5		Space Heatir	ng		В	37		31,699		58,889
6	GRG-MI	Space Heatii	ng		В	4,737	4,38	30,514		4,221,653
7	Commercial Servi	ce				418	88	54,843		805,146
8	GCGL-MI I	Non-Space F	leating		С	-		-		_

С

D

D

Ε

E

Ε

Ε

Ε

Е

24,173

5,837

824,833

1,113,315

1,067,670

13,797

31,848

6,450,917

22,813

5,843

776,490

1,052,858

981,437

12,689

9,504

22,703

26,525

6,180,501

10

407

38

37

5,311

Non-Space Heating

Non-Space Heating

Lrg Volume Interruptible

Lrg Volume Interruptible

Lrg Volume Interruptible

Space Heating

Space Heating

Space Heating

Space Heating

GCGS-MI

GCGL-MI

GCGS-MI

GCGL-MI

GCGL-MI

GCGS-MI

CGTLCOMI

GDBAL-MI

CGTSLCOMI

Total All Classes

Industrial Service

10

11

12

13

14

15

16

17

18

19

<sup>\*</sup> All gas information is reported in therms.

Nam	ne of Responder	at	This Report Is:		Date of Repo	rt T	Voor o	f Donort
	consin Public	10				''	rear o	f Report
Wisconsin Public ⊠ An Origin Service Corporation □ A Resubn					(Mo, Da, Yr) 4/30/2008 December 31			
Selv	ice corporation		LES DATA BY				Dece	ember 31, 2007
		025-b. SA		the State of		THE YEAR		O
1 R	eport below the di	stribution of c				Give the ave	rogo ni	Geographic Basis imber of customers
	nue for the year by							imber of customers ng the year.  The
defini	itions on first page	of this section	on).	00				the total number of
	olumn (a) - List all			n number	ultimate custom			
or syı	mbol. Where the	same rate sc	hedule designatio	n applies				te schedule listed,
	ferent rates in diffe				enter the total n			
	rately data for eac	ch such area i	n which the sche	dule is	received from c			
availa								ns should equal th
o. Ul schar	olumn (b) - Give th dule is applicable,	i e cooking	vice to which the	rate				25-A. If the utility
heatir	ng, commercial co	okina etc	space neating, co	Jililleiciai				r special contracts ntered on a line on
	olumn (c) - Using t		ion shown in Sch	edule 625-				of columns (e) and
A, col	lumn (a), indicate	the class or c	lasses of custom	ers served				2, Schedule 625-
under	each rate schedu				Ä.			_,
Heati	ng Service, etc.							effect during the
					-	cate in a footr	note the	period in which it
					was effective.			
					Average			
		Type	of Service		Number of			Revenue
Line	Rate Schedule		h Schedule	Class of	Customers	*		(Show to
No.	Designation		plicable	Service	per Month	Therms Me	f Sold	nearest dollar)
	(a)	,5 4,	(b)	(c)	(d)	(e)	r oola	(f)
1	Residential Servi	ce	(-)	(9)	279,272	- · · · · · · · · · · · · · · · · · · ·	16,657	274,017,183
	FBNG	Non-Space I	-leating	Α	9		12,585	13,201
3	GCG-FS	Non-Space I		A	2		5,692	5,901
4	GCG-FST	Non-Space I		A	94		33,735	45,738
5	GRG-2	Non-Space I		Α	-		_	-
6	GRG-3	Non-Space I		А	6,276	2.37	74,945	3,186,229
7	FBNG	Space Heati		В	954		37,676	1,775,737
8	GCG-FM	Space Heati		В	26		33,299	758,468
9	GCG-FS	Space Heati	ng	В	2,132		39,508	8,385,749
10	GCG-FST	Space Heati	ng	В	2,544		3,637	3,690,617
11	GRG-2	Space Heati	ng	В	-		(844)	(713)
12	GRG-3	Space Heati	ng	В	267,235	218,28	36,424	256,156,256
13	Commercial Serv			· · · · · ·	25,921		10,087	77,281,367
14	FBNG	Non-Space I	Heating	С	-	· · · · · · · · · · · · · · · · · · ·	2,588	2,850
15	GCG-FM	Non-Space I	leating	С	-			-
16	GCG-FS	Non-Space H	leating	С	356	2,37	79,202	2,302,152
17	GCG-FST	Non-Space H	leating	С	514		1,722	474,203
18	GCGNF-M	Non-Space I	leating	С	-		-	-
19	FBNG	Space Heatin	ng	D	54	22	21,937	214,580
20	GCG-FM	Space Heatir	ng	D			-	-
21	GCG-FS	Space Heatir	ng	D	10,029	59,32	4,759	58,020,604
22	GCG-FST	Space Heatir	ng	D	14,968		9,879	16,266,978
23	Industrial Service				1,296		6,851	67,841,925
24	GCG-FL	Non-Space F	leating	E	4		34,286	1,305,501
25		Non-Space H		Е	133		0,476	7,002,247
26		Non-Space F		Е	-	· · · · · · · · · · · · · · · · · · ·	-	-
27		Non-Space F		E	-	5	6,902	48,085

Space Heating

Space Heating

Space Heating

28

29

30

GCG-FL

GCG-FM

GCG-FS

13

1,045

5,178,226

40,905,638

4,214,497

36,663,861

Ε

Ε

Ε

<sup>\*</sup> All gas information is reported in therms.

Name of Poppondent	This Deport la	ID-to-of Doorst	IV(D			
Name of Respondent	This Report Is:	Date of Report Year of Report				
Wisconsin Public	☐ An Original	(Mo, Da, Yr)	į į			
Service Corporation	☐ A Resubmission	April 30, 2007	Dec. 31, 20 <u>06</u>			
	S DATA BY RATE SCHED	ULES FOR THE YEAR	Geographic Basis			
1. Report below the distribution of revenue for the year by individual radefinitions on first page of this section 2. Column (a) - List all rate scheduler symbol. Where the same rate so different rates in different zones, separately data for each such area available.  3. Column (b) - Give the type of set schedule is applicable, i.e. cooking, neating, commercial cooking, etc.  4. Column (c) - Using the classificate, column (a), indicate the class or ander each rate schedule, e.g., (A) Heating Service, etc.	customers, sales and ate schedules. (See on). les by identification number chedule designation applies cities or districts, list in which the schedule is rvice to which the rate space heating, commercial tion shown in Schedule 625-classes of customers served	5. Column (d) - Give the averbilled under each rate sched total of this column will appropriate total of the customers, line 12, 6. Columns (e) and (f) - Formatter the total number of Macreceived from customers bill	rerage number of customers dule during the year. The roximate the total number of Schedule 625-A.  The reach rate schedule listed, of sold to, and revenues led under that rate se columns should equal the nedule 625-A. If the utility ers under special contracts, and be entered on a line on the totals of columns (e) and on line 12, Schedule 625-as not in effect during the			
			_			

		Type of Service		Average Number of		Doverno
1 :	Deta Cabadula	1				Revenue
Line	Rate Schedule	to which Schedule	Class of	Customers	"	(Show to
No.	Designation	is applicable	Service	per Month	Therms <del>Mcf</del> Sold	nearest dollar)
	(a)	(b)	(c)	(d)	(e)	(f)
1	Industrial Service	e-continued				
2	GCG-FST	Space Heating	E	-	-	-
3	GASBU-L	Large Volume Interruptible	E	-	8,910	6,746
4	GASBU-M	Large Volume Interruptible	Ε	-	12,330	9,796
5	GCG-IEGL	Large Volume Interruptible	Е	1	5,453,868	3,926,770
6	GCG-IL	Large Volume Interruptible	Е	8	1,633,204	1,291,556
7	GCG-IM	Large Volume Interruptible	E	29	2,494,829	2,005,470
8	GCG-ISL	Large Volume Interruptible	E	1	1,320,500	1,089,903
9	GCG-SOS-M	Large Volume Interruptible	E	62	482,863	379,286
10	GCG-TSL-CO	Large Volume Interruptible	Е	-	2,613,752	1,855,889
11_	GPDBU-S	Large Volume Interruptible	E	-	-	23,518
12	GTDBAL	Large Volume Interruptible	Е	-	-	982,437
13	GTMS-L	Large Volume Interruptible	Е	-	4,526,672	3,511,951
14	GTMS -M	Large Volume Interruptible	E	-	109,048	92,041
15	GTMS-SL	Large Volume Interruptible	E	-	4,355,347	3,432,371
16	Total All Classes			306,489	389,903,595	419,140,475

<sup>\*</sup> All gas information is reported in therms.

		This Report		Date of Repor	ŧ	Year of Report
i			iginai submission	(Mo, Da, Yr) 4/30/2	008	December 31, 2007
00	ioo oorporation			- NATURAL G		December 31, 2007
Repo	ort particulars (details) concerni schedule sales.	ing off-system	sales. Off-sy	/stem sales inclu	ıde all sales	other than MPSC approved
	•			4.		
Line			I .	of Delivery or town		Dekatherms
No.	Name		1	State)	Account	of Gas Sold
	(a)			(b)	(c)	(d)
1	Anadarko	:	States: OK		804	29,730
2	BP Canada Energy Marketing	Corp.	States: IN, M	II	804	545,875
3	Conoco		States: MI		804	191,777
4	DTE Energy Trading, Inc.		States: MI		804	45,000
5	Nexen		States: IL, Mi	ı, Wı	804	2,318,895
6	Peoples		States: IL	1	804	35,000
7	Sequent		States: IL, MI	I, OH, WI	804	265,500
8	Southwest		States: MI		804	368,669
9	Tenaska		States: IL, MI	, OH, WI	804	2,773,414
10	Total Energy Resources		States: MI		804	10,000
11	Virginia		States: IL		804	56,196
12	Wisconsin Electric	ļ	States: MI, W	/I	804	135,000
13	Integrys Energy Services		States: MI	·	804	600,000
14						
15				ļ		
16						
17						
18						
19						
20		;				

Name of Respondent Wisconsin Public	This Report Is:	Date of Repo	rt	Year of Repo	rt
Service Corporation	<ul><li>☒ An Original</li><li>☒ A Resubmission</li></ul>	(Mo, Da, Yr) 4/30	/2008	December 3	1. 2007
	FF-SYSTEM SALES - NA	TURAL GAS (C	ontinued)	1 0000111001 0	1, 2007
		Peak Day	Delivery to Cu	ıstomers	
			N	/lcf	
Revenue for Year (See Instr. 5) (e)	Average Revenue per Dekatherm (f)	Date (g)	Noncoin- cidental (h)	Coin- cidental (i)	Line No.
\$182,840	\$6.15				1
4,056,351	\$7.43				2
1,472,658	\$7.68				3
301,150	\$6.69				4
17,020,178	\$7.34				5
228,750	\$6.54				6
1,749,590	\$6.59				7
2,543,150	\$6.90	·	!		8
20,327,810	\$7.33				9
62,700	\$6.27				10
488,484	\$8.69				11
965,750	\$7.15			¥	12
4,062,800	\$6.77				13
					14
					15
:					16
					17
					18
					19
\$53,462,211					20

i	or Respondent	This Report Is:	Date of Report	Year of Report
	nsin Public	An Original	(Mo, Da, Yr)	
	e Corporation	☐ A Resubmission	4/30/2008	December 31, 2007
	EVENUE FROM TRANSPORT			
	port below particulars (details)		3. In column (a) incl	
	ansportation or compression (		companies from which	
	gas for others. Subdivide rev		derived, points of rec	•
	ortation or compression for inte inies and others.	erstate pipeline	and names of compa	_
	ural gas means either natural g	rae unmived or any	was received and to Also specify the Com	
	e of natural and manufactured		regulation authorizing	
	erisk, however, if gas transport	•	regulation authorizing	g sach transaction.
	nan natural gas.	ou o. oop.oooou .o		
<del></del>	· ·			
Line	Name of Company a	nd Description of Service	Performed	Distance
No.	(Designate asso	ciated companies with an as	terisk)	Transported
				(in miles)
		(a)		(b)
1	City of Menominee			Nominal
2	Dar Club			Nominal
3	Menominee Acquisition Corp			Nominal
4	Menominee County			Nominal
5	LE Jones Co			Nominal
6	УМСА			Nominal
7	Menominee Area Public Schools			Nominal
8	Menominee Area Public Schools			Nominal
9	Menominee Area Public Schools			Nominal
10	Menominee Area Public Schools			Nominal
11	Integrys Energy Services Inc (1)			
12				Nominal
	Lloyd Flanders Industries			Nominal
13	SFK Pulp Recycling Us Inc			Nominal
14	SFK Pulp Recycling Us Inc			Nominal
15	Menominee Senior Center LLC			Nominal
16				
17	:			
18				
19				
20				
21				
22	(1) Wisconsin Public Service Cor	noration and Integrys En	eray Services Inc. are	
23	wholly-owned subsidiaries of Inte	grys Energy Group, Inc.	("Holding Company").	
24	•		`	
25				
26				
27				
28				
20				
TOTAL		and the state of	and the second s	-
		1.0	16.	

Wisconsin Public	⊠ An O	riginal	(Mo, Da, Y	(r)	'	
Service Corporation		submission		4/30/08	December 31,	
REVENUE FROM TRAN			OF OTHER	SNATURAL GA	AS (Account 489) (Conti	nued)
<ul> <li>4. Designate points of receipt and delivery so that they can be identified on map of the respondent's pipe line system.</li> <li>5. Enter Mcf at 14.65 psia at 60°F.</li> <li>6. Minor items (less than 1,000,000 mcf) may be</li> <li>"Note: For transportation provided under Part 284 Title 18 of the Code of Federal Regulations, report grand totals for all transportation in columns (b) the column (a): 284.102, 284.122, 284.223 (a)</li> </ul>						
grouped.	e-			) and 284.224. D		
					in separate annual	reports
			•		the Commission's	
*	*	T	regulations	Average Revenue	FERC	T
Therms Mcf of Gas Therm	s <del>Mcf</del> of Gas	Reve	nua	per Therm Mcf of	i .	Line
	elivered	1	iluc	Gas Delivered	Schedule	No.
	01110100			(in cents) *	Designation	140.
(c)	(d)	(е	.)	(f)	(g)	
54,793	54,793	· · · · · · · · · · · · · · · · · · ·	5,084	\$0.09	N/A	1
13,603	13,603		2,525	0.19	N/A	2
321,665	321,665		21,668	0.07	N/A	3
44,738	44,738		3,900	0.09	N/A	4
206,092	206,092		14,487	0.07	N/A	5
53,219	53,219	1	4,987	0.09	N/A	6
18,724	18,724		2,844	0.15	N/A	7
142,419	142,419		10,530	0.07	N/A	8
19,984	19,984		2,922	0.15	N/A	9
61,942	61,942		5,529	0.09	N/A	10
(31,848)	(31,848)		(955)	0.03	N/A	11
386,744	386,744		25,712	0.07	N/A	12
5,752,278	5,752,278		173,828	0.03	N/A	13
2,013,858	2,013,858		60,836	0.03	N/A	14
15,921	15,921		1,549	0.10	N/A	15
		¥				16
				:		17
÷						18
						19
						20
				·		21
						22
						23
						24
						25
						26
						27
						28
9,074,132	9,074,132	\$	335,446	\$0.04		

Date of Report

Year of Report

Name of Respondent

This Report Is:

<sup>\*</sup> All gas volume information is reported in therms MPSC FORM P-522 (Rev. 1-01) Michigan Only

	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	4/30/2008	Decembe	er 31, 2007
		GAS OPERATION AN	D MAINTENANCE EXP	ENSES	
	If the amount for p	previous year is not derived	from previously reported	figures, explain in fo	otnotes.
					T
Line		Account		Amount for	Amount for
No.				Current Year	Previous Year
		(a)		(b)	(c)
				13.4	(=)
1	1	. PRODUCTION EXPENSE	ES	200 to 10	4.4
2	A.	Manufactured Gas Produc	tion	\$ 2,246,556	\$ 315,000
3	Manufactured Gas Produ	uction (Submit Supplementa	al Statement)	and the second second	35.00 . THE SEC.
4		B. Natural Gas Production	)	190	
5		tural Gas Production and G	athering		354.3
6	Operation				
7	750 Operation Superv				
8	751 Production Maps				
9	752 Gas Wells Expens			*-	
10	753 Field Lines Expen				
11	754 Field Compressor				
12		Station Fuel and Power			
13		nd Regulating Station Expe	nses		
14	757 Purification Expen				
15 16	758 Gas Well Royaltie 759 Other Expenses	S			
17	760 Rents				
18		ter Total of lines 7 thru 17)			
	Maintenance	er rotar or lines i tiliti 17)		1	-
20		ervision and Engineering			
21		ructures and Improvements			
22	763 Maintenance of Pr				
23	764 Maintenance of Fi				
24	765 Maintenance of Fi	eld Compressor Station Equ	uipment		
25		eld Meas. and Reg. Sta. Eq			
26	767 Maintenance of Pu	urification Equipment		N.	
27	768 Maintenance of Dr	illing and Cleaning Equipm	ent		
28	769 Maintenance of Ot	her Equipment			
29	TOTAL Maintenance (	Enter Total of lines 20 thru 28)			-
30	TOTAL Natural Gas P	roduction and Gathering (To	otal of lines 18 and 29)	-	-
31		B2. Products Extraction			
	Operation			1.1	
33	770 Operation Supervi	sion and Engineering			
34	771 Operation Labor				
35	772 Gas Shrinkage				
36	773 Fuel 774 Power				
37 38	774 Power 775 Materials	·			
39	776 Operation Supplies	and Evanges			
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 (Ent	er Total of lines 33 thru 46)		\$ -	\$ -

NOTE: Page 320, Line 2, Column (b) is amortization of gas plant site clean-up costs and monitoring costs, Column (c) is gas plant site monitoring costs.

II YOU	ne of Respondent	This Papart Is:	Data of Papart	Voor of Donort	
1	consin Public	This Report Is:   図 An Original	Date of Report (Mo, Da, Yr)	Year of Report	
1	vice Corporation	☐ A Resubmission		Docombo	or 21 2007
00.		S OPERATION AND MA			er 31, 2007
Line	-,	Account	MITCHANGE EXI EN	Amount for	Amount for
No.		Account		Current Year	Previous Year
110.		(a)		(b)	
	B2	Products Extraction (Co	ntinued)	(D)	(c)
48	Maintenance	Toddoto Extraction (OC	Haraca)	100 mg / 100	
49	<del></del>	pervision and Engineering			
50		Structures and Improvemen	nts		
51		extraction and Refining Equ			
52	787 Maintenance of P		apmont		
53		xtracted Products Storage	Fauinment		
54		Compressor Equipment	, Equipment		
55		Sas Measuring and Reg. E	quinment		
56	791 Maintenance of C		quipinont		
57		(Enter Total of lines 49 thru 5	56)		
58		raction (Enter Total of lines 4	· · · · · · · · · · · · · · · · · · ·	-	
59		Exploration and Develop		-	-
60	Operation	Exploration and Develop	ment		4.4
61	795 Delay Rentals				
62	796 Nonproductive W	ell Drilling			
63	797 Abandoned Lease				
64	798 Other Exploration	<del></del>			
65		nd Development (Enter Tota	al of lines 61 thru 64)		
<del></del>		. Other Gas Supply Exper		-	-
66	Operation	. Other das dupply Exper	1303	25.74	
67	800 Natural Gas Well I	Head Purchases			
68		ell Head Purchases, Intraco	omnany Transfers		
69	801 Natural Gas Field		sinpany mandiers		
70		oline Plant Outlet Purchase	es.		
71	· · · · · · · · · · · · · · · · · · ·	smission Line Purchases			
72	804 Natural Gas City (			322,775,351	320,245,259
73	804.1 Liquefied Natura			322,770,001	020,210,200
74	805 Other Gas Purcha				
75		ed Gas Cost Adjustments			
76	<u> </u>				
77	TOTAL Purchased Ga	as (Enter Total of lines 67 to 7	75)	322,775,351	320,245,259
78	806 Exchange Gas				0.0,2.0,200
79	Purchased Gas Expense	S	····		
80	807.1 Well Expenses-I				
81		rchased Gas Measuring St	tations		
82		Purchased Gas Measuring			
83	807.4 Purchased Gas				
84	807.5 Other Purchased				
85		s Expenses (Enter Total of	lines 80 thru 84)	-	_
86	808.1 Gas Withdrawn				_
87	(Less) 808.2 Gas Deliv				
88		iquefied Natural Gas for F	Processing-Debit		
89		s of Natrual Gas for Proces			
	Gas Used in Utility Opera		-3	4	
91		pressor Station Fuel-Cred	lit		
92	811 Gas Used for Prod				
93		er Utility Operations-Credit			
'		Itility Operations-Credit (To			
94		p			
94 95	813 Other Gas Supply	Expenses		5 610	2 062 I
	813 Other Gas Supply TOTAL Other Gas Sup	Expenses oply Exp (Total of lines 77, 7	8. 85. 86 thru 89. 94. 95)	5,610 322,780,961	2,062 320,247,321

Nam	e of Respondent	This Report Is:	Date of Report	Voor of Poport	
1	consin Public	M An Original	(Mo, Da, Yr)	Year of Report	
1	ice Corporation	☐ A Resubmission	4/30/2008	Docombo	21 2007
Seiv		OPERATION AND MAI			er 31, 2007
Line	<del></del>	Account	INTENANCE EXPENSE	·	Amount for
No.		Account		Amount for	
INO.		(-)		Current Year	Previous Year
98	2 NATURAL	(a) L GAS STORAGE, TERM	MINIAL INIC AND	(b)	(c)
30		PROCESSING EXPENSE		1.5	
99		Underground Storage Expe			
100	Operation	Oriderground Storage Expe	inses	200	2.3
101	814 Operation Superv	vision and Engineering			
102	815 Maps and Record				
103	816 Wells Expenses	10			
104	817 Line Expense				
105	818 Compressor Stati	on Expenses			
106	819 Compressor Stati				
107		egulating Station Expenses			
108	821 Purification Exper				
109	822 Exploration and D				
110	823 Gas Losses				
111	824 Other Expenses				
112	825 Storage Well Roy	alties			
113	826 Rents	-			
114	TOTAL Operation (En	ter Total of lines 101 thru 113)		-	-
115	Maintenance			# 12 mm	
116	830 Maintenance Supe	ervision and Engineering			
117	831 Maintenance of St	tructures and Improvements	3		
118	832 Maintenance of Ro	eservoirs and Wells			
119	833 Maintenance of Li	nes			
120		ompressor Station Equipme			
121		easuring and Regulating St	ation Equipment		
122	836 Maintenance of Po				
123	837 Maintenance of O				
124		Enter Total of lines 116 thru 12		× -	-
125		Storage Expenses (Total of I		-	· -
126		B. Other Storage Expenses	S		and the part of the second
_	Operation				
128	840 Operation Supervi		•		
129	841 Operation Labor a	ind Expenses		<u> </u>	
130 131	842 Rents				
132	842.1 Fuel 842.2 Power				
133	842.3 Gas Losses				
134		for Total of lines 400 the 400			
	Maintenance	ter Total of lines 128 thru 133)		-	-
136		pervision and Engineering			
137		Structures and Improvemer	nte		
138	843.3 Maintenance of				
139	843.4 Maintenance of I				
140		Liquefaction Equipment			
141	843.6 Maintenance of				
142		Compressor Equipment			
143		Measuring and Regulating I	Equipment		
144	843.9 Maintenance of 0				
145		Enter Total of lines 136 thru 14	14)	-	-
146	<del></del>	Expenses (Enter Total of line	<u> </u>	\$ -	\$ -

	e of Respondent	This Report Is:	Date of Report	Year of Report	
1	consin Public	☑ An Original	(Mo, Da, Yr)		
Serv	ice Corporation	☐ A Resubmission		Decembe	er 31, 2007
	GAS	OPERATION AND MA	AINTENANCE EXPENS	SES (Continued)	
Line		Account		Amount for	Amount for
No.				Current Year	Previous Year
		(a)		(b)	(c)
147	C. Liquefied Natu	iral Gas Terminaling and	Processing Expenses		445
148	Operation				4444
149	844.1 Operation Supe	rvision and Engineering			
150	844.2 LNG Processing	g Terminal Labor and Exp	enses		
151	844.3 Liquefaction Pro	ocessing Labor and Expe	nses		
152	844.4 Liquefaction Tra	ansportation Labor and Ex	rpenses		
153	844.5 Measuring and	Regulating Labor and Ex	penses		
154	844.6 Compressor Sta	ation Labor and Expenses			
155	844.7 Communication	System Expenses			
156	844.8 System Control	and Load Dispatching			
157	845.1 Fuel				
158	845.2 Power				
159	845.3 Rents				
160	845.4 Demurrage Cha	rges			
161	(Less) 845.5 Wharfage		· · · · · · · · · · · · · · · · · · ·		
162		efied or Vaporized Gas b	v Others		
163	846.1 Gas Losses				
164	846.2 Other Expenses				
165		ter Total of lines 149 thru 164	4)	_	_
166	Maintenance		'/		-
167	<del></del>	pervision and Engineerin	a		
168		Structures and Improvem			
169		LNG Processing Termina			
170		LNG Transportation Equi			
171		Measuring and Regulatin			
172		Compressor Station Equi			
173		Communication Equipme			
174	847.8 Maintenance of				
175		Enter Total of lines 167 thru	174)		
176		Gas Terminaling and Pro-			
	165 & 175)	<u>*</u>		-	·
177	TOTAL Natural Gas S	torage (Enter Total of lines	125, 146, and 176)	-	-
178		TRANSMISSION EXPEN	ISES		T. Carlot
	Operation			4	150
180	850 Operation Supervi	sion and Engineering			
181	851 System Control an				
182	852 Communication Sy				
183	853 Compressor Station	on Labor and Expenses			
184	854 Gas for Compress	or Station Fuel			
185	855 Other Fuel and Po	wer for Compressor Stati	ons		
186	856 Mains Expenses				
187	857 Measuring and Re	gulating Station Expense	S		
188		Compression of Gas by 0			
189	859 Other Expenses	· · · · · · · · · · · · · · · · · · ·			
190	860 Rents				
191		er Total of lines 180 thru 190	))	\$ -	\$ -
			/	1 *	Ψ

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	4/30/2008	Decembe	er 31, 2007
	GAS	OPERATION AND MA	INTENANCE EXPENSI	ES (Continued)	
Line		Account		Amount for	Amount for
No.				Current Year	Previous Year
		(a)		(b)	(c)
		NSMISSION EXPENSES (	Continued)	1000	
192	Maintenance			100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg 100 mg	1004,
193		ervision and Engineering			
194		tructures and Improvemen	nts		
195	863 Maintenance of M				
196 197		ompressor Station Equipm			
198		leasuring and Reg. Station communication Equipment	Equipment		
199	867 Maintenance of C				
200		(Enter Total of lines 193 thru	4001		
200			<u>'</u>	-	-
201		Expenses (Enter Total of lin		-	-
203	Operation 4.	DISTRIBUTION EXPENS	DE9		
203	870 Operation Superv	ision and Engineering		2 275 540	0.070.000
205	871 Distribution Load			3,375,510	2,978,829
206		on Labor and Expenses		60,262	20,132
207	873 Compressor Station				
208	874 Mains and Service			2,587,361	2,610,522
209		egulating Station Expenses	s-General	1,977,862	1,835,132
210		egulating Station Expenses		1,377,002	1,030,132
211		egulating Station Expenses			
	Station	yguluting otation Expenses	only date officer		
212	878 Meter and House	Regulator Expenses		1,831,518	1,401,507
213	879 Customer Installat			, , , , , , , , , , , , , , , , , , , ,	.,,
214	880 Other Expenses			5,438,365	4,666,326
215	881 Rents			5,916	6,750
216	TOTAL Operation (En	ter Total of lines 204 thru 215)	)	15,276,794	13,519,198
217	Maintenance		3		
218	885 Maintenance Supe	ervision and Engineering		287,348	264,820
219	886 Maintenance of St	ructures and Improvement	ts		
220	887 Maintenance of M	····		1,258,606	1,156,687
221		ompressor Station Equipm			
222		eas. and Reg. Sta. Equip		482,984	371,395
223		eas. and Reg. Sta. Equip			
224		eas. and Reg. Sta. Equip	City Gate Check		
225	Station Station			4 540 500	4
225 226	892 Maintenance of Se	ervices eters and House Regulator		1,518,598	1,491,281
227	894 Maintenance of Ot		18	2,583,607	2,483,672
228	<del></del>		2021	0.404.440	# 70= 0==
229		Enter Total of lines 218 thru 2		6,131,143	5,767,855
230		spenses (Enter Total of lines STOMER ACCOUNTS EXF		21,407,937	19,287,053
	Operation 5. Cos	TOMILIT ACCOUNTS EXP	LINGES		
232	901 Supervision			620,254	567.014
233	902 Meter Reading Ex	penses		(146,477)	567,014 324,299
234		and Collection Expenses		4,679,574	4,173,782
235	904 Uncollectible Acco	· · · · · · · · · · · · · · · · · · ·		3,978,259	4,095,810
236		stomer Accounts Expenses		3,510,471	3,928,112
237		ounts Expenses (Enter Total		3,310,771	0,920,112
***	thru 236)	ounts Expenses (Enter 10ta	N OF HITTES 232	\$ 12,642,081	\$ 13,089,017
NOTE		lumn (b) includes credits re			Ψ 13,009,017

NOTE: Page324, Line 233, Column (b) includes credits received for meter services provided to subsidiaries.

MPSC FORM P-522 (Rev. 1-01) Page 324

Nam	ne of Respondent	This Report Is:	Date of Report	Year of Report	
	consin Public	☑ An Original	(Mo, Da, Yr)	·	
Serv	rice Corporation	☐ A Resubmission		Decembe	er 31, 2007
	GAS	S OPERATION AND M	AINTENANCE EXPEN	SES (Continued)	
Line		Account		Amount for	Amount for
No.				Current Year	Previous Year
ļ		(a)		(b)	(c)
238		SERVICE AND INFORMA	ATIONAL EXPENSES		10.5
239	Operation				227
240	907 Supervision			\$ 680,682	\$ 624,154
241	908 Customer Assista			7,749,752	8,110,768
242		Instructional Expenses		678,521	610,071
243	910 Miscellaneous Cu	ustomer Service and Infor	rmational Expenses	482,804	338,534
244	TOTAL Customer Se	rvice and Information Exp	penses (Lines 240	9,591,759	9,683,527
245		7. SALES EXPENSES	S	0,001,100	3,000,027
246	Operation	7. 07.120 27.1 2.1702			
247	911 Supervision				
248	912 Demonstrating ar	nd Selling Expenses		51,510	45,256
249	913 Advertising Exper			31,010	45,250
250	916 Miscellaneous Sa				
251		ses (Enter Total of lines 247	thru 250)	51,510	45.050
252		STRATIVE AND GENERA		51,510	45,256
	Operation	OTTATIVE AND GENERA	AL LAFLINGES		200
254	920 Administrative and	d General Salaries		8,510,720	7 554 204
255	921 Office Supplies ar			2,236,840	7,551,384
256		rative Expenses Transferr	red Cr	2,230,040	1,364,075
257	923 Outside Services		eu-OI.	1,097,904	1 100 520
258	924 Property Insurance	· · · · · · · · · · · · · · · · · · ·		577,406	1,108,538
259	925 Injuries and Dama			1,142,542	590,610
260	926 Employee Pension			8,405,159	1,120,872
261	927 Franchise Require			6,405,159	9,707,397
262	928 Regulatory Comm			82,482	129,382
263	(Less) (929) Duplicate			(1,393,067)	(1,130,223)
264	930.1 General Advertis			62,691	47,122
265	930.2 Miscellaneous C		- <u></u>	661,945	708,026
266	931 Rents	John Laponoco		767	973
267		ter Total of lines 254 thru 26	6)	21,385,389	21,198,156
	Maintenance	101 101ai 01 miles 204 tina 201	0)	21,303,309	21,196,130
269	935 Maintenance of G	eneral Plant		83,960	70,822
270	·····	and General Exp (Total o	of lines 267 and 260)		
271				21,469,349	21,268,978
	251, and 270)	. Exp (Lines 97, 177, 201, 2	229, 237, 244,	\$ 390,190,153	\$ 383,936,152
		NUMBED OF CAS	DEDARTMENT CARDLOS	/EEC	
1 The	e data on number of emp		DEPARTMENT EMPLOY		
	ed for the payroll period e		construction employees 3. The number of employees		gas department
Octobe	er 31, or any payroll perio	nd ending 60 days	from joint functions of co		
	or after October 31.	a committee and	estimate, on the basis of		
2. If th	ne respondent's payroll fo	r the reporting period	estimated number of eq		
include	es any special construction	on personnel, include	department from joint fu	nctions.	•
	mployees on line 3, and	show the number of			
such s	pecial				
1. Pay	roll Period Ended (Date)	-		12/29/2007	
	al Regular Full-Time Emp	oloyees		479	
	al Part-Time and Tempor			49	
	al Employees			528	

Name of Respondent	This Report Is:	Date of Report	Year of Report			
Wisconsin Public	☑ An Original	(Mo, Da, Yr)	·			
Service Corporation	☐ A Resubmission	4/30/2008	December 31, 2007			
GAS PURCHASES (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.

Columns (d) and (e) - 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).

Column (j) - 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."

Name	of Respondent nsin Public	This Report Is:	.1	Date of Report	Year of Re	port
	e Corporation	☑ An Origina ☐ A Resubm		(Mo, Da, Yr)	Do.	b24 2007
OCI VIC	e Corporation	OTHER GAS		4/30/2008 EXPENSES (Account	813)	cember 31, 2007
Report o	other gas supply expenses	by descriptive titles w	hich			nal classification and purpose
clearly in	ndicate the nature of such e	expenses. Show mail	ntenance	of property to which any ex	penses relate.	
		De	scription			Amount
Line						(in dollars)
No.			(a)			(b)
1	System Dispatch Charg	ges		A. A.		5,510
2	Other					100
3 4						
5						
6						
7						
8						
9					ĺ	
10					1	
11				*		
12						
13					ļ	
14					•	
15					1	
16						
17						
18 19						
20						
21	-					
22						
23						
24						
25						
26						
27						
28			3			
29				:		
30						
31						
32 33					İ	
34				*		
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46 47					İ	·
47						
49	TOTAL	· <del>· · · · · · · · · · · · · · · · · · </del>				5,610

	e of Respondent	This Report Is:	Date of Report	Year of Report	
I .	onsin Public	☑ An Original	(Mo, Da, Yr)		
Servi	ice Corporation	☐ A Resubmission	4/30/2008	December	31, 2007
ļ	MISCELL	LANEOUS GENERAL EX	XPENSES (Account 930.	2) (Gas)	<del></del>
1	Industry association dues				134,865
2	Experimental and general resea	arch expenses			44,668
3				<del></del> -	
3	Publishing and distributing infor and expenses, and other expen	rmation and reports to stockho	olders; trustee, registrar, and tra	insfer agent fees	482,412
4	Other expenses (items of \$5,00			h- (1) (2)	
	recipient and (3) amount of suc of items so grouped is shown)	h items. Amounts of less than	n \$5,000 may be grouped by cl	asses if the number	
5					
6					
7 8					
9					
10				<b>~</b>	
11					
12					
13					
14 15					
16					
17					
18	, · 				
19					
20		•			
21 22					
23					
24					
25					
26		<i>i</i>			
27				8	
28 29					
30					•
31					
32					
33				:	
34					
35 36					
37					
38					
39					
40					
41					
42 43					
43					
45					
47					
48					
49	TOTAL				661 945



			Report Is:			Year of R	Report	
	onsin Public	$\boxtimes$	An Original	(Mo, D	•	_		
	e Corporation		A Resubmission		0/2008		ember 31, 2007	
Di	EPRECIATION, DEPLETION, ANI (Exc		RTIZATION OF GAS nortization of Acquisi			103, 404.1, 	404.2 404.3, 405)	
and am plant fu 2. Repo year 19	ort in Section A the amounts of depred ortization for the accounts indicated a nctional groups shown. ort all available information called for in 71, 1974 and every fifth year thereafters in the intervals	nd class n Sectio	ified according to the	thereafte Report in rates are desirable classifica	r).  column (b) a applied and s report by pla tions other th	Ill depreciabl show a comp ant account, an those pre	e plant balances to which posite total. (If more subaccount or functional e-printed in column (a).	
· · · · ·	Section A. Sumn	any of	Depreciation, Deple		at the bottom		tne	
	Section A. Sumi	lary Or	Depreciation, Deple	ion, and	Amortization		Amortization of	
Line			Depreciation		tion of Produ	•		
No.	Functional Classification		Expense		Gas Land	-	Storage Land and Land	
			(Account 403	)	Rights (Acc		Rights (Account 404.2)	
	(a)		(b)	,	(0		(d)	
1	Intangible plant			*		·/		
2	Production plant, manufactured	gas						
3	Production and gathering plant, natural gas							
4	Products extraction plant							
5	Underground gas storage plant		-					
6	Other storage plant							
7	Base load LNG terminating and processing plant							
8	Transmission plant							
9	Distribution plant		16,4	73,053				
10	General plant			84,491				
11	Common plant-gas		1,8	97,561				
12								
13								
14								
15								
16				ļ				
17				ĺ				
18 : 19								
20								
21								
22								
23								
24								
25	TOTAL		18.8	55,105			-	

Name of Responder	.4	This Deport let	D-4-	- f D t	lv. (B)	
Wisconsin Public	16	This Report Is:  ☑ An Original	1	of Report Da, Yr)	Year of Report	
Service Corporation		☐ A Resubmission		4/30/2008	December 31, 2	007
<del></del>	DEPLETION AND	AMORTIZATION OF GAS				
DEI REOM (FIOR)		ortization of Acquisition Ac			404.1, 404.2 404.3, 4	05)
manner in which column state the method of avera information for each plant composite depreciation acalled for in columns (b) a production method is used	(b) balance are obtained ging used. For colum functional classification coounting is used, reported and (c) on this basis. N	ed. If average balances, in (c) report available on listed in column (a). If ort available information	depreci revision 3. If pro in addit reported	ation charges, showns made to estimate ovisions for deprecion to depreciation drates, state at the	v at the bottom of Section of gas reserves. ation were made during to provided by application of bottom of Section B the provisions and the plant	he year f
	Section A. Summai	ry of Depreciation, Deplet	ion, an	d Amortization Cl	narges	
Amortization of						
Other Limited-term	Amortization of	Total				Line
Gas Plant	Other Gas Plant	t (b to f)		Function	al Classification	No.
(Account 404.3)	(Account 405)					
(e)	(f)	(g)			(a)	
	3,235,	185 3,23	5,185	Intangible plant		1
					, manufactured gas	2
				Production and		3
			0	natural gas		
			0	Products extract	ion plant	4
				Underground ga		5
			0	Other storage pla	······································	6
				Base load LNG t		7
			0	processing plant	_	
				Transmission pla		8
		16 47		Distribution plant		9
				General plant		10
				Common plant-g	26	11
	. V					12 13 14 15 16 17 18 19 20 21 22 23
						24
-	3,235,1	185 22,09	0,290	TOTAL		25

Name	of Respondent	This Report Is:	Data of Donord	Tyran of Dan	4	
Wisconsin Public			Date of Report	Year of Rep	port	
1		☑ An Original	(Mo, Da, Yr)			
			4/30/2008			
		N, DEPLETION, AND AMOF			d)	
	Section	on B. Factors Used in Esti				
l				reciation	Applied	
Line	Fund	ctional Classification	i	nt Base	Depr. Rate(s)	
No.			(Tho	usands)	(Percent)	
		(a)		(b)	(c)	
1	Intangible Plant	-	17	7,428	18.563%	
2	Production Plant			N/A	N/A	
3	Storage Plant			N/A	N/A	
4	Transmission Plant			<b>!</b> 31	0.000%	
5	Distribution Plant		507	7,824	3.340%	
6	General Plant		10	,432	4.644%	
7	Common Plant-Gas		51	,767	3.666%	
8						
9.	· · · · · · · · · · · · · · · · · · ·					
10			3	:		

Notes to Depreciation, Depletion and Amortization of Gas Plant
Column (b) balances were obtained using a twelve month average except for
Transmission, which used a six month average because first Transmission
Plant became in-service in July 2008.

	e of Respondent onsin Public	This Report Is:  ☑ An Original	Date of Report	Year of Report
	Service Corporation		(Mo, Da, Yr) 4/30/2008	December 31, 2007
		1	AND TRANSMISSION LINES	
opera 2. Re than f asteri owne	eport below by States the ted by respondent at eleport separately any line full ownership. Designa sk and in a footnote star, nature of respondent' rship if jointly owned.	that was not operated during the the particulars (details) and state a line, or any portion thereof, has count, or what disposition of the emplated.  of pipe to one decimal point.		
		Designation (Identific	ation) of Line	Total Miles
Line		or Group of L	ines	of Pipe
No.		(a)		(to 0.1) (b)
1	Michigan Gas Mains	(4)		102.2
2	Michigan Gas Services	s		84.3
3	Wisconsin Gas Mains			7,680.2
4	Wisconsin Gas Service	es		5,072.7
5				
6				
7				
8				
9				
10				
11				· v
12				
13				
14				
15				
16				
17				
18		•		
19				
20	TOTAL			12,939.4

	ne of Respondent	This Report Is:	Date of Report	Year of Report	
1	consin Public		(Mo, Da, Yr)		
Ser	vice Corporation	☐ A Resubmission	4/30/2008	Decembe	r 31, 2007
1 R	eport below the total distribution	DISTRIBUTION SYSTEM PE	2. Report Mcf on a	nressure hase of	14 73 psia at
	uding deliveries to storage, for the		60°F.	i pressure base or	14.75 psia at
deliv	eries indicated below during the	calendar year.			
					Curtailments
Line	lt.	em	Day/Month	Amount of	on Day/Month
No.		·a)	(1-)	Dekatherms Mcf	Indicated
		a)	(b)	(c)	(d)
	Section A. Three Highest Days of	System Peak Deliveries		466.3	100
1	Date of Highest Day's Deliveries		5-Feb		
2	Deliveries to Customers Subject to	o MPSC Rate Schedules			No
3	Deliveries to Others				No
4	TOTAL		12.30	543,988	No
5	Date of Second Highest Day's Deliv	eries	4-Feb		
6	Deliveries to Customers Subject to	MPSC Rate Schedules	Part of the second		No
7	Deliveries to Others		1000		No
8	TOTAL			513,084	No
9	Date of Third Highest Day's Deliverion	es	6-Feb	44	
10	Deliveries to Customers Subject to	MPSC Rate Schedules			No
11	Deliveries to Others				No
12	TOTAL		<b>美国教育</b>	502,671	No
				Admiliant Comments	
	Section B. Highest Consecutive 3 Deliveries (and Supplies)	l-Day System Peak	25.0		月 一
13	Dates of Three Consecutive Days H	ighest System Peak	4 Fab	100	in the second
	Deliveries		4-Feb		10.0
			5-Feb	2	
			6-Feb		A 19 16 16 16 16 16 16 16 16 16 16 16 16 16
14	Deliveries to Customers Subject to	MPSC Rate Schedules	48		No
15	Deliveries to Others				No
16	TOTAL			1,559,743	No
17	Supplies from Line Pack		14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (		No
18	Supplies from Underground Storag	e (Note 1)		672,490	No
19	Supplies from Other Peaking Facili	ities	196		No
			The second second	A more design	
	Section C. Highest Month's Syste	m Deliveries		10 PM	<b>建设</b> 数
	Month of Highest Month's System De		February	15 Capital	
21	Deliveries to Customers Subject to		,		No
22	Deliveries to Others		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		No
23	TOTAL			10,927,294	No
				, ,	

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

Name of Respondent Wisconsin Public	i	Report Is: An Original	Date of Report (Mo, Da, Yr)	Year of Report
Service Corporation	1	A Resubmission	4/30/2008	December 31, 2007
		SVST	EM MADS	

- 1. Furnish 5 copies of a system map (one with each filed copy of this report) of the facilities operated by the respondent for the production, gathering, transportation, and sale of natural gas. New maps need not be furnished if no important change has occurred in the facilities operated by the respondent since the date of the maps furnished with a previous year's annual report. If, however, maps are not furnished for this reason, reference should be made in the space below to the year's annual report with which the maps were furnished.
- Indicate the following information on the maps:
- (a) Transmission lines colored in red, if they are not otherwise clearly indicated.
  - (b) Principal pipeline arteries of gathering systems.
  - (c) Sizes of pipe in principal pipelines shown on map.
- (d) Normal directions of gas flow indicated by arrows.
- (e). Location of natural gas fields or pools in which the respondent produces or purchases natural gas.

- (f) Locations of compressor stations, products extraction plants, stabilization plants, important purification plants, underground storage areas, recycling areas, etc.
- (g) Important main line interconnections with other natural gas companies, indicating in each case whether gas is received or delivered and name of connecting company.
- (h) Principal communities in which respondent renders local distribution service.
- 3. In addition, show on each map: graphic scale to which map is drawn; date as of which the map represents the facts it purports to show; a legend giving all symbols and abbreviations used; designations of facilities leased to or from another company, giving name of such other company.
- 4. Maps not larger than 24 inches square are desired. If necessary, however, submit larger maps to show essential information. Fold the maps to a size not larger than this report. Bind the maps to the report.

Maps are not furnished as no important changes have occurred in the facilities operated by Wisconsin Public Services Corporation. Please reference map supplied in the 2001 Michigan Public Service Commission Annual Report for Wisconsin Public Service Corporation.

# WARNING

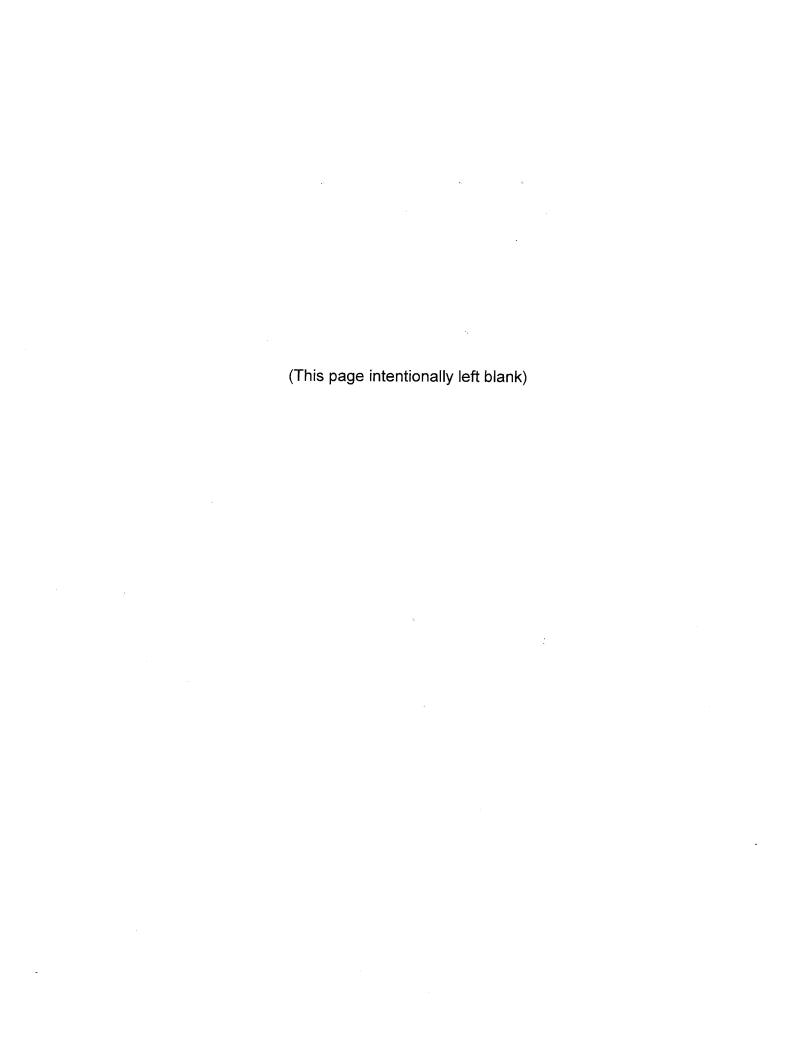
General: Wisconsin Public Service Corporation (WPSC) is providing information including paper maps and/or electronic files, (the "Information") at your request. WPSC MAKES NO WARRANTIES REGARDING THE INFORMATION, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Anyone using the Information assumes sole responsibility for its content and shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless WPSC from all claims, damages, losses, and expenses, including costs and attorneys fees, arising out of or resulting from its use. Any user of the Information agrees that the use, copy or duplication of the Information constitutes agreement to the above terms and conditions.

SPECIFIC: FACILITY LOCATIONS SHOWN ARE FOR REFERENCE PURPOSES ONLY AND MUST BE FIELD VERIFIED. RECEIPT OF THIS INFORMATION DOES NOT CONFIRM OR DENY THE LOCATION OF ANY UNDERGROUND FACILITY. PURSUANT TO WISCONSIN STATE STATUTES 66.047 AND 182.0175, FEDERAL GAS SAFETY RULE 192.614, AND MICHIGAN ACT 53 OF THE PUBLIC ACTS OF 1974, LOCATIONS OF ALL UNDERGROUND FACILITIES MUST BE CONFIRMED BY

REQUESTING AN UNDERGROUND LOCATE THROUGH DIGGERS HOTLINE IN WISCONSIN AT (800) 242-8511 OR MISSDIG IN MICHIGAN AT (800) 482-7171.

Public Service

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