MICHIGAN PUBLIC SERVICE COMMISSION

ANNUAL REPORT OF NATURAL GAS UTILITIES (MAJOR AND NON-MAJOR)

This form is authorized by 1919 PA 419, as amended, being MCL 460.55 et seq.; and 1969 PA 306, as amended, being MCL 24.201 et seq. Filing of this form is mandatory. Failure to complete and submit this form will place you in violation of state law.

Report su	bmitted for	r year end	ing:					
December	31, 2014							
Present n	ame of res	pondent:						
Wisconsin	Public Sen	vice Corpo	ration					
Address	of principal	place of b	ousiness:					
700 North	Adams Stre	eet, P.O. B	ox 19001, Green	Bay, Wisco	nsin	54307-9	001	
Utility rep	resentative	to whom	inquires regard	ing this rep	ort	may be o	directed:	
	Name:	Michael F	R. Zwiers	Title	:	Corpora	te Record	ls Administrator
	Address:	700 Norti	n Adams Street, F	P. O. Box 19	9001	<u> </u>	***	
	City:	Green Ba	ay	Stat	e:	WI	Zip:	54307-9001
	Telephon	e, Includin	ıg Area Code:	(920) 43	3-5546		
If the utili	ty name ha	s been ch	anged during th	e past year	·:			
	Prior Nam	ne:						
	Date of C	hange:						
Two copi	es of the pu	ublished a	nnual report to	stockholde	rs:			
	[1	were forwarde	d to the Co	mm	ission		
	Ī	1	will be forware	d to the Co	mm	nission		
			on or about					
Annual re	ports to st	ockholder	'S:					
	Г	1	are published					
	[X]	are not publish	ned				

FOR ASSISTANCE IN COMPLETION OF THIS FORM:

Contact the Michigan Public Service Commission (Heather Cantin) at (517) 284-8266 or cantinh@michigan.gov OR forward correspondence to:

Michigan Public Service Commission Financial Analysis & Audit Division (Heather Cantin) 7109 W Sagniaw Hwy PO Box 30221 Lansing, MI 48909

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		:

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 460.55 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 3 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 years immediately preceding the 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 (Financial Analysis & Audit Division) Financial Analysis and Customer Choice Section 4300 W. Saginaw Hwy. Lansing, MI 48917

Retain one copy of this report for your files. <u>Also</u> submit the electronic version of <u>this</u> record to Heather Cantin at the address below or to cantinh@michigan.gov

(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 (Financial Analysis & Audit Division) Financial Analysis and Customer Choice Section 4300 W. Saginaw Hwy Lansing, MI 48917

- (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:
 - (i) Contain a paragraph attesting to the conformity, in all material aspects, of the schedules and pages listed below with the Commission's applicable Uniform Systems of Accounts (including applicable notes relating thereto and the Chief Accountant's published accounting releases), and

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

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

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

In connection with our regular examination of the financial statements of _____ for the year ended on which we have reported separately under the 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 (Financial Analysis & AuditDivision) Financial Analysis and Customer Choice Section 4300 W. Saginaw Hwy. Lansing, MI 48917

IV. When to Submit

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

GENERAL INSTRUCTIONS

- I. 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, 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 or 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 (Financial Analysis & Audit Division) Financial Analysis and Customer Choice Section 4300 W. Saginaw Hwy Lansing, MI 48917

- 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 of 60° F.
- XIII. Respondents may submit computer printed schedules (reduced to 8 1/2 x 11 inch size) instead of 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 initial 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.)

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

MPSC FORM P-522

ANNUAL REPORT OF NATURAL GAS COMPANIES (Major and Nonmajor)

		IDENTIFICAT	ION							
01	Exact Legal Name of Respondent		02 Year of Report							
	Wisconsin Public Service Corporation		December 31, 201	4						
03	Previous Name and Date of Change (if n	ame changed durir	ng year)							
04	4 Address of Principal Business Office at End of Year (Street, City, State, Zip)									
	700 North Adams Street, P. O. Box 1900	1, Green Bay, Wis	consin 54307-9001							
05	Name of Contact Person	06 Т	itle of Contact Person							
	Michael R. Zwiers		Corporate Records Admin	istrator						
07	Address of Contact Person (Street, City,	State, Zip)								
	700 North Adams Street, P. O. Box 1900	1, Green Bay, Wis	consin 54307-9001							
1	Telephone of Contact Person, Including <i>i</i> de:	Area 09 1	his Report Is:	10 Date of Report (Mo, Da, Yr)						
	(920) 433-5546	(1) ⊠ (2) □		April 30, 2015						
		ATTESTATI	ON							
kno the res	e undersigned officer certifies that he/she owledge, information, and belief, all statene accompanying report is a correct stateme spect to each and every matter set forth the cember 31 of the year of the report.	nents of fact contai ent of the business	ned in the accompanying and affairs of the above i	report are true and named respondent in						
01	Name	03 Signature		04 Date Signed						
	Linda M. Kallas		. /	(Mo, Da, Yr)						
02	Title	Ludo	M. Kallac	April 30, 2015						
	Vice President & Controller	- Your	1.7000							

Name of Respondent	This Report Is: ⊠ An Original		Date of Re		Year of Report	
Wisconsin Public Service Corp.	☐ A Resubmiss				December 31, 2014	
	SCHEDULES (Na)	1	
Enter in column (c) the terms "none," "not applicable,"					responses are "none," "not	
appropriate, where no information or amounts have be for	en reported app	plicable,	," or "NA."			
Title of Schedule		Refe	erence		Remarks	
		Pag	e No.			
(a)		((b)		(c)	
GENERAL CORPORATE						
INFORMATION AND FINANCIAL						
STATEMENTS						
General Information		10)1	See FERC Fo	orm 1, Page 101	
Control Over Respondent & Other Associated Compar	nies	10)2	See MPSC Fo	orm P-521, Page 102	
Corporations Controlled by Respondent		10	03	See FERC Fo	orm 1, Page 103	
Officers and Employees		10)4	See MPSC Fo	orm P-521, Page 104	
Directors		10)5	See MPSC Fo	orm P-521, Page 105	
Security Holders and Voting Powers		106-	107	See MPSC Fo	orm P-521, Pages 106-107	
Important Changes During the Year		108-	109	See FERC Fo	orm 1, Pages 108-109	
Comparative Balance Sheet		110-	113	See FERC Fo	orm 1, Pages 110-113	
Statement of Income for the Year		114-	117	See FERC Fo	orm 1, Pages 114-117	
Statement of Retained Earnings for the Year		118-	119	See FERC Fo	orm 1, Pages 118-119	
Statement of Cash Flows		120-	121	See FERC Fo	orm 1, Pages 120-121	
Notes to Financial Statements		122-	123	See FERC Fo	orm 1, Pages 122-123	
BALANCE SHEET SUPPORTING SCHEDU	JLES					
(Assets and Other Debits)						
Summary of Utility Plant and Accumulated Provisions						
for Depreciation, Amortization, and Depletion		200-	201	See FERC Fo	orm 1, Pages 200-201	
Gas Plant in Service		204-2	212B	, ,		
Gas Plant Leased to Others		21	3	None		
Gas Plant Held for Future Use		21	4	None		
Production Properties Held for Future Use		21	5	None		
Construction Work in Progress - Gas		21	6			
Construction Overheads - Gas	1	21	7			
General Description of Construction Overhead						
Procedure		21	8	See MPSC F	orm P-521, Page 218	
Accumulated Provision for Depreciation of Gas						
Utility Plant		21	9			
Gas Stored		22	20			
Nonutility Property		22	21	See MPSC F	orm P-521, Page 221	
Accumulated Provision for Depreciation and Amortiza	tion of					
Nonutility Property		22	21	See MPSC F	orm P-521, Page 221	
Investments		222-	-223	See MPSC F	orm P-521, Pages 222-223	
Investment in Subsidiary Companies		224	-225	See FERC Fo	orm 1, Pages 224-225	
Gas Prepayments Under Purchase Agreements		226	-227	None		
Advances for Gas Prior to Initial Deliveries or						
Commission Certification		22		None		
Prepayments		23				
Extraordinary Property Losses		23		None		
Unrecovered Plant and Regulatory Study Costs		23		None		
Preliminary Survey and Investigation Charges		23		None		
Other Regulatory Assets			32		orm 1, Page 232	
Miscellaneous Deferred Debits		23			orm 1, Page 233	
Accumulated Deferred Income Taxes (Account 190)		234	-235	See FERC F	orm 1, Page 234	

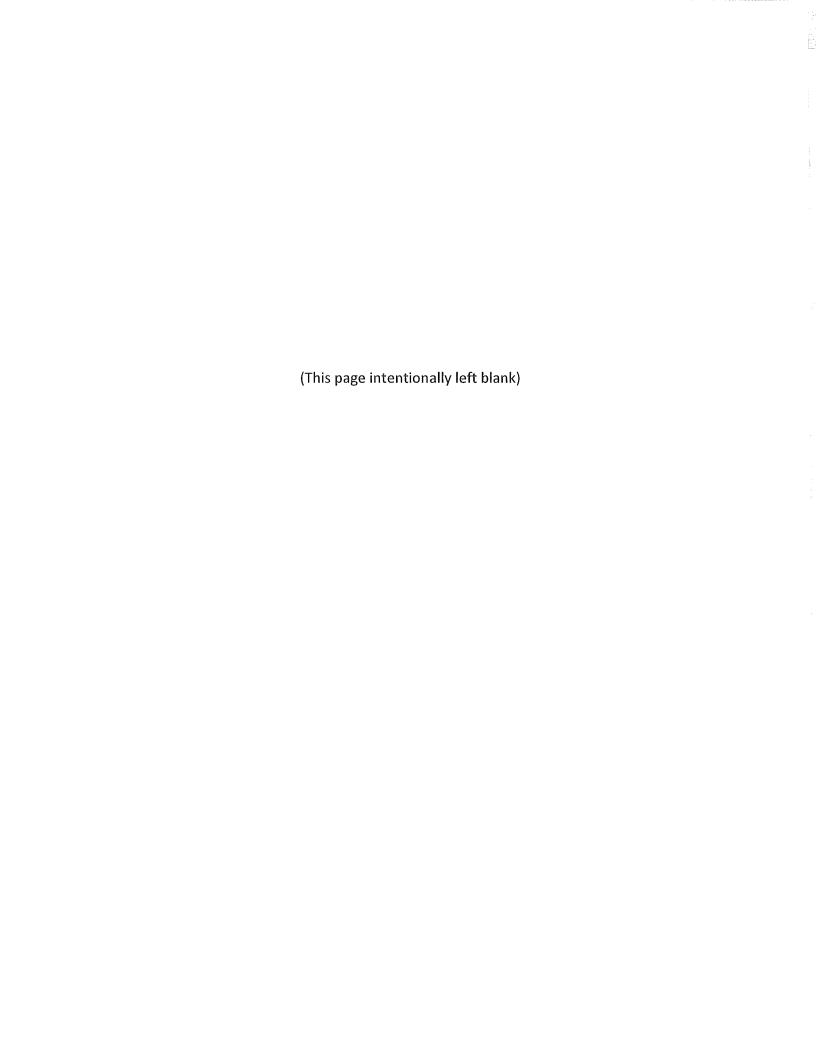
Note: Unless otherwise noted on the bottom of the pages, balances represent corporate totals.

Name of Respondent	This Report Is: ⊠ An Original		Date of Re (Mo, Da, Y	-	Year of Report		
Wisconsin Public Service Corp.	☐ A Resubmis	eeion	4/30/2015	')	December 31, 2014		
			Utility) (Continued				
Title of Schedule	JOLEO (Natural		eference	l	Remarks		
Title of ochequie			age No.		Kemarks		
(a)			(b)		(c)		
BALANCE SHEET SUPPORTING SCHEDU	LES		(-)		(9)		
(Liabilities and Other Credits)							
Capital Stock		25	0-251	See FER	C Form 1, Pages 250-251		
Capital Stock Subscribed, Capital Stock Liability for							
Conversion, Premium on Capital Stock, and							
Installments Received on Capital Stock		2	252	See MPS	SC Form P-521, Page 252		
Other Paid-In Capital		2	253	See FER	RC Form 1, Page 253		
Discount on Capital Stock		2	254	None			
Capital Stock Expense		2	254	See MPS	SC Form P-521, Page 254		
Securities Issued or Assumed and Securities Refunded	d or						
Retired During the Year		2	255	See MPS	SC Form P-521, Page 255		
Long-Term Debt	ļ	25	6-257	See FEF	RC Form 1, Pages 256-257		
Unamortized Debt Expense, Premium and Discount or	n						
Long-Term Debt		25	8-259				
Unamortized Loss and Gain on Reacquired Debt		2	260	See MPS	SC Form P-521, Pages 237A-B		
Reconciliation of Reported Net Income with Taxable				_			
Income for Federal income Taxes			1 A-B	1	RC Form 1, Page 261		
Calculation of Federal Income Tax	3		1 C-D	1	RC Form 1, Page 261		
Taxes Accrued, Prepaid and Charged During Year			2-263		RC Form 1, Pages 262-263		
Investment Tax Credits Generated and Utilized			4-265	I * .	liminated by MPSC		
Accumulated Deferred Investment Tax Credits			6-267		RC Form 1, Pages 266-267		
Miscellaneous Current and Accrued Liabilities			268	1	SC Form P-521, Page 268		
Other Deferred Credits			269	See FEF	RC Form 1, Page 269		
Accumulated Deferred Income Taxes - Accelerated		97	'A 079	None			
Amortization Property Accumulated Deferred Income Taxes - Other Property	İ		2-273	None	OC Form 1 Pages 274 275		
Accumulated Deferred Income Taxes - Other Property		274-275 See FERC Form 1, Pages 274-275 276 A-B See FERC Form 1, Pages 276-27			RC Form 1, Pages 276-277		
Other Regulatory Liabilities	Ì		278		RC Form 1, Page 278		
Carlot reagalatory Elabilities			2.0	00012	(0 1 0/m 1, 1 ago 2/0		
INCOME ACCOUNT SUPPORTING SCHED	ULES						
Gas Operating Revenues		30	0-301				
Customer Choice Gas Operating Revenues		30	2-303	None			
Rates and Sales Section		30	5 A-C				
Customer Choice Sales Data by Rate Schedules		3	306C	None			
Off-System Sales - Natural Gas		31	0 A-B				
Revenue from Transportation and Storing of Gas		31	2-313	Pages 3	12-313 & 314-314.1 - None		
Sales of Products Extracted from Natural Gas			315	None			
Revenues from Natural Gas Processed by Others			315	None			
Gas Operation and Maintenance Expenses		32	0-325				
Number of Gas Department Employees			325				
Exploration and Development Expenses			326	None			
Abandoned Leases			326	None	i i		
Gas Purchases			, 327A-B	i -	27A-B - None		
Exchange Gas Transactions			28-330	None			
Gas Used in Utility Operations - Credit			331	None			
Transmission and Compression of Gas by Others			32-333	None			
Other Gas Supply Expenses			334				
Miscellaneous General Expenses - Gas			335				
Depreciation, Depletion and Amortization of Gas Plant	t		36-338	1			
Income from Utility Plant Leased to Others	.		339	None			
Particulars Concerning Certain Income Deduction and	'		240	00-110	CO Form D FO4 D 040		
Interest Charges			340	See MP	SC Form P-521, Page 340		

Note: Unless otherwise noted on the bottom of the pages, balances represent corporate totals.

Name of Respondent	This Report Is:		Date of Re	-	Year of Report
Wisconsin Public Service Corp.	☑ An Original ☐ A Resubmis			r)	Docombor 31, 2014
LIST OF SCHEE				inued)	December 31, 2014
Title of Schedule	Talana (Natarai		erence	linacaj	Remarks
The of conceans			ge No.		remano
(a)		_	(b)		(c)
COMMON SECTION			(-)		
Regulatory Commission Expenses		350-	351	See FERC I	Form 1, Pages 350-351
Research, Development and Demonstration Activities		352-	353	See FERC I	Form 1, Pages 352-353
Distribution of Salaries and Wages		354-	355	See FERC I	Form 1, Pages 354-355
Charges for Outside Professional and					
Other Consultative Services		35	57	See MPSC	Form P-521, Page 357
GAS PLANT STATISTICAL DATA					
Natural Gas Reserves and Land Acreage		500-	·5 0 1	None	
Changes in Estimated Hydrocarbon Reserves and Cos	sts,			ļ.,	
and Net Realizable Value		504-		None	
Compressor Stations		508-		None	
Gas and Oil Wells			10	None	
Gas Storage Projects		512-		None	
Distribution and Transmission Lines			14	N	
Liquefied Petroleum Gas Operations Distribution System Peak Deliveries		516-		None	
Auxiliary Peaking Facilities			18 19	None	
System Map			19 22	None	
Footnote Data			22 51	See EEDC	Form 1, Pages 101-427
Stockholders' Report		J.		JOGE I LING	1 01111 1, 1 ages 101-421
Total Modern Troport					
MPSC SCHEDULES					
Reconciliation of Deferred Income Tax Expense		11	17 A-B	See MPSC	Form P-521, Pages 117A-B
Operating Loss Carryforward		11	17 C	See MPSC	Form P-521, Pages 117C
Notes & Accounts Receivable Summary for Balance S	heet	22	28 A	See MPSC	Form P-521, Page 226A
Accumulated Provision for Uncollectible Accounts - Cre	edit	22	28 A	See MPSC	Form P-521, Page 226A
Receivables From Associated Companies		22	28 B	See MPSC	Form P-521, Page 226B
Materials and Supplies		22	28 C	See FERC	Form 1, Page 227
Notes Payable		26	60 A	See MPSC	Form P-521, Page 260A
Payables to Associated Companies		26	60 B	See MPSC	Form P-521, Page 260B
Customer Advances for Construction		26	68	See MPSC	Form P-521, Page 268
Accumulated Deferred Income Taxes - Temporary		2	77	None	
Gas Operation and Maintenance Expenses (Nonmajor	r)		l-324N	Not Applica	
Lease Rentals Charges		333A	-333D	1	Form P-521, Pages 333A-B
				Pages 3330	C-D - None
Depreciation, Depletion and Amortization of		-	001	N - 4 * "	t.i.
Gas Plant (Nonmajor)			36N	Not Applica	
Particulars Concerning Certain Other Income Accounts	s		41 24 B	l .	Form P-521, Page 282
Gain or Loss on Disposition of Property Expenditures for Certain Civic, Political and Related		342	2A-B	See MPSC	Form P-521, Pages 280A-B
Activities		2	43	See MDSC	Form P-521, Page 340
Common Utility Plant and Expenses			43 56		Form 1, Page 356
Summary of Costs Billed to Associated Companies			-359	1	Form P-521, Pages 358-359
Summary of Costs Billed from Associated Companies			-361		Form P-521, Pages 360-361
James James Holling Control Companies		000	501	300 1/11 00	021,1 agos 000-001

Note: Unless otherwise noted on the bottom of the pages, balances represent corporate totals.



	of Respond		This Report Is:	Date of Report	Year of R	eport
vvisco Corpo	nsin Public (Service	☒ An Original☒ A Resubmission	(Mo, Da, Yr) 4/30/2015	Decembo	r 31, 2014
COIPC	ration	GAS F	PLANT IN SERVICE (A			131, 2014
		original cost of g	gas plant in service	include the entri	es in column (c). Als	
		scribed accounts			ntries for reversals of	
		ount 101, Gas P edule includes A	ccount 102, Gas Plant		rior year reported in d t has a significant am	column (b). Likewise,
Purcha	sed or Sold; A	Account 103, Exp	perimental Gas Plant	retirements which	h have not been clas	sified to primary
	sified; and Ac ied - Gas.	count 106, Com	pleted Construction Not		end of the year, inclu-	
		ı (c) or (d), as ap	propriate, corrections of		ition of such retireme opriate contra entry to	
additio	ns and retiren	nents for the curi	rent or preceding year.	accumulated de	preciation provision.	Include also in
			ustments of plant ect of such amounts.	column (d) rever	sals of tentative distr	ibutions of prior year
			prescribed accounts,		ental statement show	ing the account
		is if necessary, a		distributions of t	hese tentative classif	cations in columns
					iding the reversals of it distributions of thes	
				teritative accoun	it distributions of thes	C
Line	Acct.		Account		Balance at	Additions
No.	No.				Beginning of Year	
			(a)		(b)	(c)
1			1. Intangible Plant			
2	301	Organization				
3	302	Franchises and	Consents			
4	303	Miscellaneous I	Intangible Plant			
5		TOTAL Inta	ngible Plant			_
6			2. Production Plant			
7		Mar	nufactured Gas Production	Plant		19 CH4 C
8	304.1	Land				
9	304.2	Land Rights				
10	305	Structures and	Improvements			
11	306	Boiler Plant Eq	uipment			
12	307	Other Power E	quipment			
13	308	Coke Ovens				
14	309	Producer Gas I	Equipment			
15	310	Water Gas Ger	nerating Equipment			
16	311	Liquefied Petro	leum Gas Equipment			
17	312	Oil Gas Genera	ating Equipment			
18	313	Generating Equ	uipment-Other Processes			
19	314	Coal, Coke and	d Ash Handling Equipment			
20	315	Catalytic Crack	ing Equipment			
21	316	Other Reformir	ng Equipment			
22	317	Purification Equ	uipment			
23	318	Residual Refini	ing Equipment			
24	319	Gas Mixing Eq	uipment			
25	320	Other Equipme	ent			
26	321	Asset Retireme	ent Costs			

27

TOTAL Manufactured Gas Production Plant

Name of Respondent	:	This Report Is:		Date of Report	t	Year of Repor	t			
Nisconsin Public Servic	ce	☑ An Original (Mo, Da, Yr)								
Corporation	C DI ANT II	☐ A Resubmis		4/30/2015	106) (0:	December 31	, 2014			
		N SERVICE (Act					use of pla	nt		
7. For Account 399, state the nature and use of plan included in this account and if substantial in amount submit a supplementary statement showing subaccount actually in service at end of year. So 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) only the offset to column (f) to primary acco	unt classifica			Transfers		alance at	Acct.	Line No.		
(d)		(e)		(f)		(g)				
(3)						(9)		1		
					\$		301	2		
					Ψ					
						-	302	3		
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							305	10		
						_	306	11		
						-	307	12		
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							310	15		
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						_	315	20		
						_	316	21		
						_	317	22		
						-	318	23		
						_	319	24		
							320	25		
					 		321	26		
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Name	of Respond	ent	This Report Is:	Date of Repor	ort Year of Report		
	nsin Public S	Service	⊠ An Original	(Mo, Da, Yr)			
Corpo	ration		☐ A Resubmission	4/30/2015	100) (0	December	31, 2014
Line	Acct.	GAS PLANT	IN SERVICE (Account Account	ts 101, 102, 103		ontinued) ince at	Additions
No.	No.		Account		1	ng of Year	Additions
110.	110.		(a)		1	(b)	(c)
28		Natural	Gas Production & Gather	ing Plant	100		
29	325.1	Producing Land	ls		<u> </u>		
30	325.2	Producing Leas	eholds				
31	325.3	Gas Rights					
32	325.4	Rights-of-Way					
33	325.5	Other Land					
34	325.6	Other Land Rig	hts				
35	326	Gas Well Struct	tures				
36	327	Field Compress	sor Station Structures				
37	328	Field Measuring	and Regulating Station S	Structures			
38	329	Other Structure					
39	330	Producing Gas	Wells-Well Construction				
40	331		Wells-Well Equipment				
41	332	Field Lines					
42	333		sor Station Equipment		<u> </u>		
43	334	· · ·	g and Regulating Station E	Equipment			
44	335		aning Equipment	4-			
45	336	Purification Equ					
46	337	Other Equipme					
47	338		Exploration & Development	t Costs			
48	339	Asset Retireme		. 00010			
49			duction and Gathering Pla	ent		rea necesar recia por manego um como que a diregió del fillado (a l	_
50		TOTALTIO	Products Extraction Plan		- 1		
51	340.1	Land	1 Toddoto Extraorion Filar				
52	340.2	Land Rights					
53	341	Structures and	Improvements				
54	342		Refining Equipment				
55	343	Pipe Lines	Telling Equipment				
56	343	 	ucts Storage Equipment				
57	345	Compressor Ed					
58	346	†	and Regulating Equipme	nt			
59	347	Other Equipme		1116	+		
60	348	Asset Retireme	······································		+		
61	1 070		oducts Extraction Plant			_	_
62		 	tural Gas Production Plant	<u> </u>			-
63		· · · · · · · · · · · · · · · · · · ·	tion Plant (Submit Supplement			_	-
			oduction Plant	a sucomeny			
64				paging Plant		-	-
65		j 3. Natur	ral Gas Storage and Proce				
66	250.4		Underground Storage Pla	arit			
67	350.1	Land					l

Name of Respondent Wisconsin Public Service		This Report Is: ⊠ An Original	⊠ An Original (Mo, Da, Yr)		Year of Report			
Corporation		□ A Resubmis	sion	4/30/2015		December 31	, 2014	
	S PLANT I	N SERVICE (Ac	counts	101, 102, 103,				
Retirements	Adjı	ustments		Transfers		lance at	Acct.	Line
(d)		(e)		(f)	En	d of Year	No.	No.
(u)		(e)		(1)		(g)		28
					\$	-	325.1	29
						_	325.2	30
						_	325.3	31
						-	325.4	32
						-	325.5	33
	· · · · · · · · · · · · · · · · · · ·					-	325.6	34
						_	326	35
						-	327	36
						_	328	37
						-	329	38
						-	330	39
							331	40
						-	332	41
							333	42
							334	43
							335	44
						-	336	45
						-	337	46
						_	338	47
						-	339	48
	Concentration of the hold back and a first section of the section		(malitricalitieses elifera Corre et Som		Countries Countries to additional to Countries	-		49
								50
						_	340.1	51
							340.2	52
V						-	341	53
						-	342	54
						_	343	55
							344	56
						-	345	57
						**	346	58
						-	347	59
							348	60
								61
-		-		-		_		62
		r of a second and participates of the most happened in a larger than the participation of the assessment of the second of the se	Dona Commission (Sept. Sept. Sep			-		63
		_		-		-		64
			16-16					65
				10		i second		66
			<u> </u>				350.1	67

Name	Name of Respondent		This Report Is:	Date of Repor	t	port	
Wisco	nsin Public		⊠ An Original	(Mo, Da, Yr)			'
Corpo	ration		☐ A Resubmission	4/30/2015		December	31, 2014
1:00	Λ 4	GAS PLANT	IN SERVICE (Accounts	s 101, 102, 103			A 1.131
Line No.	Acct. No.		Account			nce at ng of Year	Additions
110.	NO.		(a)			(b)	(c)
68	350.2	Rights-of-Way	· · · · · · · · · · · · · · · · · · ·				
69	351	Structures and	mprovements				
70	352	Wells					
71	352.1	Storage Leaseh	olds and Rights				
72	352.2	Reservoirs					
73	352.3	Non-Recoverab	le Natural Gas				
74	353	Lines					
75	354	Compressor Sta	ation Equipment				
76	355	Measuring and	Regulating Equipment				
77	356	Purification Equ	ipment				
78	357	Other Equipme	nt				
79	358		ound Storage-Noncurrent				
80	358	Asset Retireme					
81		TOTAL Und	lerground Storage Plant			_	3
82			Other Storage Plant				
83	360.1	Land	outer oterage riam				10 10 10 10 10 10 10 10 10 10 10 10 10 1
84	360.2	Land Rights					
85	361	Structures and	 Improvements			· · · · · · · · · · · · · · · · · · ·	
86	362	Gas Holders	improvements				
87	363	Purification Equ	vinmont				
88	363.1	Liquefaction Eq					
89	363.2	Vaporizing Equ				:	
90	363.3	1	***************************************				
91	363.4	Compressor Ed					
92	363.5		Regulating Equipment				
93	363.6	Other Equipme Asset Retireme			ļ		
	303.0						
94			er Storage Plant			-	-
95	204.4	i	Liquefied NG Terminating and	Processing Plant			
96	364.1	Land					
97	364.1a	Land Rights					
98	364.2	Structures and					
99	364.3	1	g Terminal Equipment	·	<u> </u>		
100	364.4	<u> </u>	ation Equipment				
101	364.5		Regulating Equipment		 		
102	364.6		ation Equipment		-		
103	364.7	Communication					
104	364.8	Other Equipme			fred Contractive (sout and tentile shift) individually on		
105		TOTAL Base	Load LNG Terminating and Pr	ocessing Plant		-	-
106							
107		TOTAL Nat	ural Gas Storage and Prod	cessing Plant	<u></u>	-	-

Name of Respondent Wisconsin Public Service		This Report Is: Date of Report		Year of Report					
Corporation	ce	□ An Original (Mo, Da, Yr) □ A Resubmission 4/30/2015			December 31, 2014				
	AS PLANT I	N SERVICE (Ac			106) (C		, 2014		
Retirements		ustments		Transfers		lance at	Acct.	Line	
					En	d of Year	No.	No.	
(d)		(e)		(f)		(g)			
					\$	-	350.2	68	
						M8	351	69	
			<u> </u>			-	352	70	
						_	352.1	71	
						-	352.2	72	
						-	352.3	73	
						-	353	74	
						-	354	75	
						_	355	76	
						-	356	77	
						-	357	78	
						-	358	79	
						-	358.1	80	
			A	_				81	
Patrick Commencer								82	
						_	360.1	83	
							360.2	84	
							361	85	
							362	86	
						_	363	87	
			 			-	363.1	88	
			<u> </u>			_	363.2	89	
·							363.3	90	
			 		<u> </u>	-	363.4	91	
			<u> </u>				363.5	92	
			<u> </u>				363.6	93	
					<u> </u>			94	
- - 10-2-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3		- me		-		-	 	95	
							364.1	96	
			-			-			
	 		+		-	-	364.1a	97	
						=	364.2	98	
			-			-	364.3	99	
			+		ļ	~	364.4	100	
	<u> </u>		+		<u> </u>	••	364.5	101	
			+		-		364.6	102	
			-		 	M	364.7	103	
						-	364.8	104	
	0.00	-		-		-		105	
	301							106	
-		_			<u> </u>	,		107	

	of Respond		This Report Is:	Date of Repor			
1	nsin Public	Service	⊠ An Original	(Mo, Da, Yr)		_	
Corpo	ration	CAS DI ANT	☐ A Resubmission IN SERVICE (Account	4/30/2015	106) (0	December	31, 2014
Line	Acct.	GASTLANI	Account	5 101, 102, 103		ance at	Additions
No.	No.		, 1000am		i	ng of Year	Additions
			(a)		_	(b)	(c)
108			4. Transmission Plant				
109	365.1	Land	·	\$	5,173,463	(13,263)	
110	365.2	Land Rights					
111	365.3	Rights-of-Way					
112	366	Structures and	Improvements				
113	367	Mains				47,054,541	2,379,251
114	368	Compressor Sta	ation Equipment				
115	369	Measuring and	Regulating Station Equipn	nent		19,780,549	753,241
116	370	Communication	Equipment				
117	371	Other Equipme	nt				
118	372	Asset Retireme	nt Costs			,	
119		TOTAL Trai	nsmission Plant			72,008,553	3,119,229
120			5. Distribution Plant			, ,	
121	374.1	Land				1,663,233	2,956
122	374.2	Land Rights				.,,	2,000
123	375	Structures and	Improvements			116,248	
124	376	Mains	improvomonto		3	13,082,856	32,828,017
125	377		ation Equipment		<u> </u>	10,002,000	02,020,017
126	378		Regulating Station Equip.			9,454,537	454,715
127	379		Regulating Station Equip.			14,147,555	1,076,546
128	380	Services	regulating ottation Equip.	Oily Cute		56,372,226	7,842,162
129	381	Meters			1	96,481,351	4,040,304
130	382	Meter Installation	ons		<u> </u>	00,401,001	4,040,004
131	383	House Regulate				12,522,990	526,282
132	384	House Regulate			1	12,022,000	020,202
133	385	1	uring and Regulating Stati	on Fauin		5,412,539	1,047,309
134	386		on Customer's Premises			0,112,000	1,017,000
135	387	Other Equipme					
136	388	Asset Retireme					
137			tribution Plant		6	09,253,535	47,818,291
138		101712 510	6. General Plant				47,010,201
139	389.1	Land				16,223	
140	389.2	Land Rights				10,882	
141	390	Structures and	Improvements			1,909,603	58,174
142	391	1				120,818	50,174
143	391.1		Office Furniture and Equipment Computers and Computer Relating Equipment			120,010	
144	392	Transportation	<u> </u>				
145	393	Stores Equipme		1			
146	394	1	Stores Equipment Tools, Shop and Garage Equipment				361,888
147	395	Laboratory Equ				3,733,565	
14/	<u> </u>	Lanoratory Equ	iihiiieiir			1,362,541	182,008

Name of Respondent		This Report Is: Date of Report		rt Year of Report				
Wisconsin Public Servi		An Original		(Mo, Da, Yr)				
Corporation		A Resubmis		4/30/2015	400) (0	December 31	, 2014	
Retirements	S PLANT IN SI Adjustm			101, 102, 103, Transfers		lance at	A a a b	Lina
Vemements	Aujustin	CIIIS		Transiers		d of Year	Acct. No.	Line No.
(d)	(e)			(f)	Lin	(g)	1.0.	140.
								108
			-		\$	5,160,200	365.1	109
						-	365.2	110
						-	365.3	111
						_	366	112
						49,433,792	367	113
						_	368	114
9,958				19,063		20,542,895	369	115
				· · · · · · · · · · · · · · · · · · ·		-	370	116
						-	371	117
						_	372	118
9,958				19,063		75,136,887		119
								120
						1,666,189	374.1	121
						_	374.2	122
6,179						110,069	375	123
2,782,314						343,128,559	376	124
						-	377	125
88,008				(104,919)		9,716,325	378	126
101,338				461,517		15,584,280	379	127
818,773						163,395,615	380	128
1,652,533						98,869,122	381	129
						-	382	130
68,987						12,980,285	383	131
						-	384	132
72,834				91,794		6,478,808	385	133
						_	386	134
						_	387	135
			100			_	388	136
5,590,966		-		448,392		651,929,252		137
					1.00			138
						16,223	389.1	139
						-	389.2	140
977						1,966,800	390	141
89,995						30,823	391	142
						-	391.1	143
						-	392	144
						-	393	145
1,017,385				(98,212)		2,979,856	394	146
382,553				91,292		1,253,288	395	147

	of Respond		rt Year of R	eport
8	nsin Public			-
Corpo	ration	☐ A Resubmission 4/30/2015		er 31, 2014
Line	Acct.	GAS PLANT IN SERVICE (Accounts 101, 102, 103 Account	Balance at	Additions
No.	No.	Account	Beginning of Year	Additions
		(a)	(b)	(c)
148	396	Power Operated Equipment		
149	397	Communication Equipment	5,353,307	129,537
150	398	Miscellaneous Equipment	4,984	
151		SUBTOTAL (Lines 132 thru 143)	12,501,041	731,607
152	399	Other Tangible Property		
153	399.1	Asset Retirement Costs		
154		TOTAL General Plant	12,501,041	731,607
155		TOTAL (Accounts 101 and 106)	693,763,129	51,669,127
156	101.1	Property Under Capital Leases		
157	102	Gas Plant Purchased (See Instruction 8)		
158	(Less) 102	Gas Plant Sold (See Instruction 8)		
159	103	Experimental Gas Plant Unclassified		
160		TOTAL GAS PLANT IN SERVICE	\$ 693,763,129	\$ 51,669,127

Name of Respondent This Report Is: Date of Report Year of Report						rt		
isconsin Public Servi								
orporation		☐ A Resubmis	ssion	4/30/2015	400) //	December 31	, 2014	
G/-				101, 102, 103,				
Retirements	Aaju: 	stments		Transfers		Balance at	Acct.	Line
(d)		(e)		(f)	E.	nd of Year	No.	No.
(u)		(e)	<u> </u>	(1)		(g)		
					\$	=	396	148
2,592,801				(467,455)		2,422,588	397	149
2,073				inaan maan oo maanaan oo waxay ka maanaa ka ay ahaan in ahaa ka ka ahaa ah		2,911	398	150
4,085,784		-		(474,375)		8,672,489		151
						-	399	152
						-	399.1	153
4,085,784		_		(474,375)	ora od kronik misti komen	8,672,489		154
9,686,708		_		(6,920)		735,738,628		155
			1	(0,020)			101.1	156
			<u> </u>				102	157
			<u> </u>				(102)	158
							103	159
9,686,708	\$	-	\$	(6,920)	\$	735,738,628		160

	of Respondent	This Report Is:	Date of Report	Year of Repo		ort
	nsin Public Service	⊠ An Original	(Mo, Da, Yr)			
Corpo	ration	☐ A Resubmission	4/30/2015		December 3	31, 2014
			OGRESS - GAS (Accou			
	port below descriptions and bala		Development, and Demor		n (see Accour	nt 107 of the
	s in process of construction (107		Uniform System of Accou			
	ow items relating to "research, de		3. Minor projects (less that	an \$500	0,000) may be	grouped.
emon	stration" projects last, under a c	aption Research,				
						Estimated
				Constr	uction Work	Additional
Line	D	escription of Project		in Pro	ogress-Gas	Cost of
No.				(Acc	count 107)	Project
		(a)			(b)	(c)
1	Marinette Gas Distribution - Cou	unty Road M - Area Expa	ansion Program		538,118	
2						
3	Projects with Balances Less Tha	an \$500,000			2,507,449	
4						
5						
6						
7					İ	
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33	1					
34						
35						
36						
37						
38						
39						
40						
41						
42						
43	TOTAL				3,045,567	0

	of Respondent	This Report Is:	Date of Report	Year of I	Report
Visco	nsin Public Service		(Mo, Da, Yr)		
Corpo	ration	☐ A Resubmission	4/30/2015	Decemb	er 31, 2014
······································		CONSTRUCTION C	VERHEADS - GAS	***************************************	
esponde nanagen On pa A resp	column (a) the kinds of overheads accordent. Charges for outside professional servinent or supervision fees capitalized should ge 218 furnish information concerning cordent should not report "none" to this paraments are made, but rather should explain	ting to the titles used by the ices for engineering fees and d be shown as separate items. Instruction overheads.	218 the accounting procedu supervision and administrat construction.	ive costs, etc., which a eering, supervision, a ruction, etc., which are	are directly charged to dministrative, and allowance e first assigned to a blanket
	***************************************				Total Cost of Coststanting
				Tatal Assessed	Total Cost of Construction
Line	Dog	perintian of Overhead		Total Amount	to Which Overheads
No.	Des	scription of Overhead		Charged	Were Charged (Exclusive
110.		(-)		for the Year	of Overhead Charges)
4	Internal Design Engineering or	(a)		(b)	(c)
	Internal Design, Engineering, ar			1,005,667	
	External Design, Engineering, a			38,380	
	Allowance for Funds Used Durin	ng Construction	-	273,682	10.004.000
4				1,317,729	46,921,369
5					
6					
7					
8					
9					
10					
11			,		
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45	TOTAL		·	1,317,729	46,921,369

Corpo		☐ A Resubm		4/30/201		December 31, 2	
	ACCUMULATED PROVISION	N FOR DEPR	ECIATIO	N OF GA	S UTILITY PLA		
	olain in a footnote any important a	adjustments duri	ng year.			nificant amount of	
	plain in a footnote any difference			at year er	nd which has not l	peen recorded and	or classified
	ost of plant retired, line 11, colur					tional classification	
_	s plant in service, pages 204-211		cluding			to tentatively functi	
	nents of non-depreciable property				•	ed. In addition, inc	
	counts 108 and 110 in the Uniform					in progress at yea	r end in the
	that retirements of depreciable	plant be recorde	d when		te functional class		
such p	lant is removed from service.					st credits under a s	inking fund or
				similar m	ethod of deprecia	tion accounting.	
····-							
		Section A Pole	naca and (Changas F	Verina Voor		
		Section A. Bala	nces and t	Changes L	Juning real	Gas Plant	Coo Dlant
lina	ltana		т.	4-1	Oss Bland		Gas Plant
Line	Item		То	1	Gas Plant	Held for	Leased to
No.			(c + c		in Service	Future Use	Others
- 4	(a)		(t		(c)	(d)	(e)
1	Balance Beginning of Year		286	,604,883	286,604,883		
2	Depreciation Prov. for Year, Cha	arged to					
3	(403) Depreciation Expense		14	,596,876	14,596,876		
4	(403.1) Deprec. and Deplet. E			0			
5	(413) Exp. of Gas Plt. Leas. to			0			
6	Transportation Expenses-Clea	aring		0			
7	Other Clearing Accounts			0			
8	Other Accounts (Specify):			0			
9				0			
10	TOTAL Deprec. Prov. for Ye	ear (Enter	14	,596,876	14,596,876	0	0
	Total of lines 3 thru 9)	•					
11	Net Charges for Plant Retired:						
12	Book Cost of Plant Retired		g	,686,708	9,686,708		
13	Cost of Removal]	680,705	680,705		
14	Salvage (Credit)			534,771	534,771		
15	TOTAL Net Chrgs. for Plant	Dot /Entor	C),832,642	9,832,642	0	0
'0	Total of lines 12 thru 14)	ixet. (Einei		7,032,042	9,032,042	١	ľ
16		acriba):		0			
l .	Other Debit or Credit Items (De			-	(000)		
17	(Gain)/Loss related to land sale	5		(262)	(262)		
18	Product reclassifications	ANAD 11 '4		0			
19	Standard Costing Adjustment for			0			
20	Balance End of Year (Enter To	tal of lines 1,					
	10, 15, & 17)		291	1,368,855	291,368,855	0	0
		alances at End o	of Year Acc		Functional Classif	ications	·
21	Production - Manufactured Gas			0			
22	Production and Gathering - Nat			0			
23	Products Extraction - Natural G	as		0			
24	Underground Gas Storage			0			
25	Other Storage Plant			0			
26	Base Load LNG Terminating &	Proc. Plt.		0			
27	Transmission		10),621,197	10,621,197		
28	Distribution		276	5,797,788	276,797,788		
29	General		1	3,949,870	3,949,870		
30	TOTAL (Enter total of lines 20	thru 28)	291	1,368,855	291,368,855	0	0
			•		• • • • • • • • • • • • • • • • • • • •		

Date of Report (Mo, Da, Yr)

Year of Report

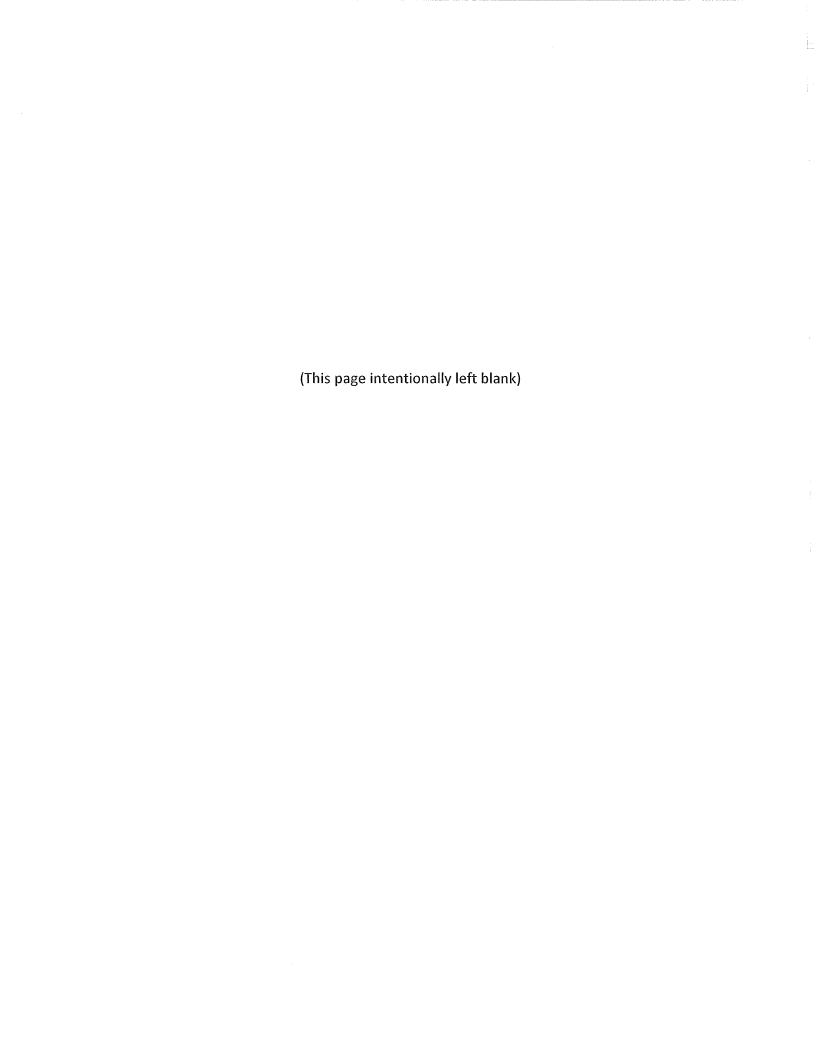
This Report Is:

□ An Original

Name of Respondent Wisconsin Public Service

Name	of Respondent	This Report Is	: Date of I	Report	Year of Report		
	nsin Public Service				'		
Corpo	ration	☐ A Resubmi	ssion 4/30/201	15	December 31, 20	014	
			OUNT 117, 164.1				
gas inv gas me the rea adjustr 2. Giv the acc of with encroa cushio 3. If the invento of esta and the	uring the year adjustment was neventory (such as to correct cumple assurements), furnish in a footnesson for the adjustment, the McI ment, and account charged or come in a footnote a concise statem counting performed with respect drawals during the year, or restrictment, upon native gas constituted in a footnote a "base stock" or y accounting, give a concise sublishing such "base stock" and a accounting performed with respect to the company uses a stock or y accounting give a concise sublishing such "base stock" and a accounting performed with respect to the company uses a stock and a caccounting performed with respect to the company uses a stock and the accounting performed with respect to the company uses a stock and the company	ulative inaccuraciote an explanation and dollar amount redited. The nent of the facts at to any encroach oration of previous tuting the "gas" In connection we tatement of the but the inventory base.	ies of encroach on of accountin int of 4. If the encroach and any store ament Commiss is explanati basis of pultimate a ith its summary easis entries de	ment, including b ng during the year company has pro- as which may not age project, furnish sion authorization on of circumstand provision and fact accumulated proving showing balance uring year.	stock," or restoration rief particulars of a consider accumulated eventually be fully in a statement show of such accumulations of calculation, (ision accumulated prof gas volumes as considered accumulated prof gas volumes as considered prof gas vo	provision for recovered from ving: (a) date of ed provision, (c) (d) estimated, and (e) a rovision and	
Line No.	Description	Noncurrent (Account 117)	Current (Account 164.1)	LNG (Account 164.2)	LNG (Account 164.3)	Total	
	(a)	(b)	(c)	(d)	(e)	(f)	
1	Balance at Beginning of Year	, , , , , , , , , , , , , , , , , , , ,	\$23,973,021			\$23,973,021	
2	Gas Delivered to Storage (contra Account)		64,439,445			64,439,445	
3	Gas Withdrawn from Storage (contra Account) *		(52,335,923)			(52,335,923	
4	Other Debits or Credits (Net)					_	
5	Balance at End of Year		\$36,076,543			\$36,076,543	
6	Therms		81,777,150			81,777,150	
7	Amount Per Therm		\$0.44			\$0.44	
8	* Does not include \$86,503 of	ocorago wararaw	a. 1000 oxperioed	and any to Autour	. 507.		

	of Respondent	This Report Is:	Date of Re	•	Year of Report	
	onsin Public Service			r)		
Corpo	ration	☐ A Resubm		-\	December 31,	2014
1 Da	part holow the particulars (data		NTS (Account 16		nto for undalis-	rod goo on the F
	port below the particulars (deta yment.	iiis) on each				red gas on line 5
hieba	yment.		and comp (details) fo			owing particulars
			(details) IC	n gas pret		e at End of
Line	Natı	ire of Prepayme	nt			n Dollars)
No.		(a)				(b)
1	Prepaid Insurance					5,621,658
2	Prepaid Rents					401,086
	Prepaid Taxes (pages 262-263					65,689,698
4	Prepaid Interest on Commerci					10,862
5	Gas Prepayments (pages 226					0
6	Miscellaneous Prepayments: L	icenses, Expen	ses			1,039,617
7	TOTAL				00.4)	72,762,921
	EXTRAO Description of Extraordinary Loss	KUINAKY PROI	PERTY LOSSES (1		
	[Include in the description the date of loss,	Total	Locasa	WRITTE	N OFF DURING YEAR	Balance at
Line	the date of Commission authorization to	Total Amount	Losses Recognized	Account	YEAR	End of
No.	use Account 182.1 and period of amortization (mo, yr, to mo, yr).]	of Loss	During Year	Charged	Amount	Year
	(a)	(b)	(c)	(d)	(e)	(f)
1	None	(8)	(0)	(u)	(6)	(1)
2						
3						
4						
5						
6				l		
7				1		
8						
9	TOTAL				0	0
	Description of Unrecovered Plant	D PLANT AND	REGULATORY S		``	
	and Regulatory Study Costs	Total	Costs	VVKILLE	N OFF DURING YEAR	
	[Include in the description of costs, the	Amount	Recognized	Account	ILAK	Balance at
Line	date of Commission authorization to use Account 182.2 and period of amortization	of Charges	During Year	Charged	Amount	End of
No.	(mo, yr, to mo, yr).]		Daning Tour	Jonargou	, and and	Year
	(a)	(b)	(c)	(d)	(e)	(f)
10	None					
11						
12						
13						
14						
15						
16					!	
17 18						
19						
20						
21						
22						
23						
24						
<u> </u>	TOTAL	1		_ 1200 SEED SEED SEED SEED SEED		



Name	of Respondent	This Report Is	;:	Date of I	Rep	ort	Year of Report		
	onsin Public Service	⊠ An Origina		(Mo, Da			·		
Corpo	pration	☐ A Resubm	issio	n 4/30/201	5		December 31, 2014		
	INAMORTIZED DEBT EXPENSI								
	port under separate subheading						principal amount	of bonds or	
	se, Unamortized Premium on Lo								
	ortized Discount on Long-Term [
	ense, premium or discount appli of long-term debt.	cable to each cla	ass a	na with resp debt origi			of bonds or othe	er long-term	
	ow premium amounts by enclosi	na the figures in		debt ong	IIIaII	y issueu.			
	theses.	ng mo ngaroo m							
				Principal		otal Expense,	AMORTI		
Line	Designation of		ı	Amount of		Premium or	PER		
No.	Long-Term Deb	t	<u> </u>	Debt Issued		Discount	Date From	Date To	
	(a)	N + 404)		(b)		(c)	(d)	(e)	
1	Unamortized Debt Expense (A	•							
2	First Mortgage Bonds -	<u>Percent</u>							
3	Sorios Duo Docombor 1, 2022	e 00	\$	50,000,000	d.	E26 007	12/1/1000	10/4/0000	
4 5	Series Due December 1, 2028 Series Due December 1, 2036	6.08 5.55	🏺	125,000,000	\$	526,087 1,505,013	12/1/1998 12/1/2006	12/1/2028 12/1/2036	
6	Series Due February 1, 2017	5.65		125,000,000		1,080,911	12/1/2006	12/1/2036	
7	Series Due December 1, 2015	6.375		125,000,000		1,138,612	12/1/2007	12/1/2017	
8	Series Due November 1, 2042	3.671		300,000,000		3,185,930	12/1/2006	12/1/2013	
9	Series Due December 1, 2044	4.752		450,000,000		4,440,538	11/1/2013	11/1/2042	
10	Unamortized Debt Expense (Ad			430,000,000		4,440,556	11/1/2013	11/1/2044	
11	Chamortized Debt Expense (Ac	count 101)	\$	1,175,000,000	\$	11,877,091			
12			\vdash	1,170,000,000	ΙΨ	11,011,001			
13	Unamortized Debt Discount (Account 226)							
14	First Mortgage Bonds -	· · · · · · · · · · · · · · · · · · ·							
15	First Mortgage Bonds -	<u>Percent</u>							
16	Series Due December 1, 2036	5.55		125,000,000	1	702 750	12/1/2006	12/1/2036	
						723,750			
17 18	Series Due November 1, 2017	5.65		125,000,000		127,500	11/1/2007	11/1/2017	
19			\$	250,000,000	\$	851,250	1		
			۳	۷۵۵,000,000	Ι Ψ	001,200			
20									
21			1						
22 23									
23 24									
2 4 25									
26					1				
27									
28									
29									
30					1				
31									
32									
33	1								
34									
35									
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37									
38									
39							1		
	I		1		1		1	Ī	

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Nar	ne of Respondent		This Report Is:		Date of Report		Year of Report	
	consin Public Service		⊠ An Original		(Mo, Da, Yr)		Tour or report	
1	poration		☐ A Resubmission	n	4/30/2015		December 31, 20	11 1
	NAMORTIZED DEBT EXF	DENICE DI				- / ^ -		
	Furnish in a footnote partic			NI OI				
				~ t			ndisposed amounts	
	tment of unamortized deb					s wn	ch were redeemed	in prior
	ociated with issues redeel note the date of the Comi					sita a	ad avadita athau tha	
							nd credits other tha	
Joure	er than as specified by the	Official s	System of Accounts.				Account 428, Amor	
							ense, or credited to	
					429, Amortization (oi Pre	emium on Debt - Cr	eait.
	Balance at	ח	ebits During		Credits During		Balance at	Line
1	Beginning of Year		Year		Year		End of Year	No.
								NO.
<u> </u>	(f)		(g)		(h)		(i)	
								1
								2
								3
\$	308,997			\$	20,715	\$	288,282	4
	1,150,056				50,184		1,099,872	5
1	418,515				109,178		309,337	6
	313,689				163,664		150,025	7
	3,072,067				106,239		2,965,828	8
	4,426,192		201,023		149,529		4,477,686	9
	· · · -		78,279		.,.		78,279	10
\$	9,689,516	\$	279,302	\$	599,509	\$	9,369,309	11
H			2,0,002		000,000	Ψ	0,000,000	1
								12
								13
				ļ				14
								15
	552,864				24,125		528,739	16
	49,149				12,821		36,328	17
								18
\$	602,013	\$	-	\$	36,946	\$	565,067	19
								20
						1		21
								22
								23
								24
								25
								26
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A.1								
	of Respondent	This Report Is:	Date of Report	Year of Report				
	onsin Public Service	⊠ An Original	(Mo, Da, Yr)					
Corpo	ration	☐ A Resubmission	4/30/2015	December 31, 2014				
			NUES (Account 400)	Geographic Basis				
	ort below natural gas operating re-		for each group of meters added. The average number of					
	ped account, and manufactured ga ural gas means either natural gas o		customers means the average of twelve figures at the close of each month.					
	ral and manufactured gas.	annined of any mixture		ral gas sold in Mcf (14.65 psia dry at				
	ort number of customers, columns	(f) and (g), on the basis		erm basis, give the Btu contents of				
	rs, in addition to the number of fla	•	the gas sold and the sales c					
	ere separate meter readings are a	dded for billing purposes,		from previous year (columns (c), (e)				
one cus	stomer should be counted		and (g)), are not derived fror	n previously				
Line	Title of Acc	ount	OPERATI	NG REVENUES				
No.			Amount for Year	Amount for Previous Year				
	(a)		(b)	(c)				
1	GAS SERVICE R	FVFNUFS						
2	480 Residential Sales		3,694,846	3,056,426				
3	481 Commercial & Industrial	Sales	0,004,040	0,000,420				
4	Small (or Comm.) (See Inst.		673,928	496,881				
5	Large (or Ind.) (See Instr. 6)		1,036,043	901,950				
6	482 Other Sales to Public Au		1,030,043	901,930				
7	484 Interdepartmental Sales	tilotities	22,158	11,660				
 8	TOTAL Sales to Ultimate Co	neumere	5,426,975	4,466,917				
9	483 Sales for Resale	JIISUITICI S	3,420,973	4,400,917				
10	TOTAL Nat. Gas Service Re	Wonling	5,426,975	4,466,917				
11	Revenues from Manufacture		3,420,973	4,400,917				
12	TOTAL Gas Service Reveni		5 426 075	4 466 047				
13	OTHER OPERATING		5,426,975	4,466,917				
14		3 KEVENUES						
15	485 Intracompany Transfers 487 Forfeited Discounts							
16	488 Misc. Service Revenues		(640)					
17	489 Rev. from Trans. of Gas	of Others	(649)	·				
18	490 Sales of Prod. Ext. from		396,186	385,789				
19	491 Rev. from Nat. Gas Proc							
20	492 Incidental Gasoline and							
		Oli Sales						
21 22	493 Rent from Gas Property							
23	494 Interdepartmental Rents		004.000	(00.040)				
	495 Other Gas Revenues		961,630					
24 25	TOTAL Other Operating Re TOTAL Gas Operating Revo		1,357,167					
26	(Less) 496 Provision for Rate		6,784,142	4,789,363				
27			6,784,142					
21	TOTAL Gas Operating Revo	enues Net of	0,764,142					
28	Dist. Type Sales by States (Ir	cl. Main Line	5,404,817					
	Sales to Resid. and Comm.	Custrs.)						
29	Main Line Industrial Sales (In	cl. Main						
	Line Sales to Pub. Authoriti							
30	Sales for Resale			THE WILL STORE TO A				
31	Other Sales to Pub. Auth. (Lo	cal Dist. Only)						
32	Interdepartmental Sales		22,158					
33	TOTAL (Same as Line 10, Co	lumns (b) and (d))	5,426,975					
			,					
I								

Name of Respondent	This Report Is:	Date of Report	Year of Report	
Nisconsin Public Service		(Mo, Da, Yr)		
Corporation	☐ A Resubmission	4/30/2015	December 31, 2014	
	ATING REVENUES (Acc		Geographic Basis	3
eported figures, explain any inconsistence. Commercial and Industrial Sales, Accordance to the basis of classification (Sruarge or Industrial) regularly used by the classification is not generally greater than approximately 800 Mcf	ount 481, may be classified mall or Commercial, and respondent if such basis of	footnote.) 7. See pages 108-109, Impo	nts. (See Account 481 of the Explain basis of classification ortant Changes During Year, for and important rate increases	r
THERMS MCF OF NATURA		AVG. NO. OF NAT. GA	1	Line
Quantity for Year	Quantity for Previous Year	Number for Year	Number for Previous Year	No.
(d)	(e)	(f)	(g)	
5,225,948	4 922 575	4 0 4 0	4 0 4 5	1 2
5,225,946	4,832,575	4,840	4,845	3
982,780	807,906	407	402	4
1,573,975	1,554,018	407	403	5
1,010,010	1,554,616	<u> </u>	40	6
26,573	18,601	1	. 1	$\frac{3}{7}$
7,809,276	7,213,100	5,295	5,295	8
1,000,270	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,200	0,200	9
7,809,276	7,213,100	5,295	5,295	10
		NOTES		11
				12
	* All gas volume information	ation is reported in therm	ıs	13
		·		14
				15
				16
				17
				18
				19
				20
				21
				22
				23
				24
				25
				26
				27
7,782,703				28
				29
				29
				30
				31
26,573				32
7,809,276				33

Name of Respondent	This Report Is:	Date of Report	Year of Report
Wisconsin Public Service	☑ An Original	(Mo, Da, Yr)	•
Corporation	☐ A Resubmission	4/30/2015	December 31, 2014
	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.

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

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

- AB. Residential Service. This class includes all sales of gas for residential uses such as cooking, refrigeration, water heating, space heating and other domestic uses.
- A. Residential Service. This class includes all sales of gas for residential use except space heating.
- B. 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 to Public Authorities. 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.

		This Report Is:		Date of Report			Year of Report			
		☑ An Origin	nal	(Mo, Da, Yr)						
Wisco	onsin Public Service Corporation	☐ A Resub	mission	4/3	30/2015		December	er 31, 2014		
	625-	·A. SALES [DATA FOR 1	HE	YEAR		×			
		(For the	State of Mich	igaı	n)		Geograp	hic	Basis	
							AVERAGES			
		Average			Revenue					
		Number of	Gas		(Show to	Therms Mcf*	Revenue	R	evenue	
Line	Class of	Customers	Sold		nearest	per	per		per	
No.	Service	per Month	Therms Mef-*		dollar)	Customer	Customer	The	erm Mcf*	
	(a)	(b)	(c)		(d)	(e)	(f)		(g)	
1	AB. Residential Service	4,840	5,225,948	\$	3,694,846	1,080	\$ 763.40	\$	0.7070	
2	A. Residential Service	90	67,917		50,055	755	\$ 556.17	\$	0.7370	
3	B. Residential space heating service	4,750	5,158,031		3,644,791	1,086	\$ 767.32	\$	0.7066	
4	CD. Commercial Service	407	982,780		673,928	2,415	\$ 1,655.84	\$	0.6857	
5	C. Commercial service, except space									
	heating	13	24,974		17,435	1,921	1,341.15		0.6981	
6	D. Commercial space heating	394	957,806		656,493	2,431	1,666.23		0.6854	
7	E. Industrial service	47	1,573,975		1,036,043	33,489	22,043.47		0.6582	
8	F. Public street & highway lighting									
9	G. Other sales to public authorities									
10	H. Interdepartmental sales	1	26,573		22,158				7111201701111	
11	I. Other sales			Π						
12	A-I. Total sales to ultimate									
	customers	5,295	7,809,276		5,426,975	1,475	1,024.92		0.6949	
13	J. Sales to other gas utilities for									
	resale									
14	A-J. TOTAL SALES OF GAS	5,295	7,809,276		5,426,975	1,475	1,024.92		0.6949	
15	K. Other gas revenues				1,357,167					
16	A-K. TOTAL GAS OPERATING									
	REVENUE	5,295	7,809,276		6,784,142	1,475	1,281.24		0.8687	

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

Name of Respondent T		This Report Is:		Date of Report		Year of Report		
		☑ An Origir	nal	(Mo, Da, Yr)				
Wisco	onsin Public Service Corporation	☐ A Resub	mission	4/30/2015	December 31,	December 31, 2015		
	62	5-A. SALES	DATA FOR	THE YEAR				
		(For the	State of Wis	consin)		Geograpl	nic E	Basis
		:				AVERAGES		
		Average		Revenue				
		Number of	Gas	(Show to	Therms Mcf*	Revenue	R	evenue
Line	Class of	Customers	Sold	nearest	per	per		per
No.	Service	per Month	Therms Mcf *	dollar)	Customer	Customer	The	erm Mcf*
	(a)	(b)	(c)	(d)	(e)	(f)		(g)
1	AB. Residential Service	289,272	279,465,421	\$ 285,475,602	966	\$ 986.88	\$	1.0215
2	A. Residential Service	7,587	4,566,310	5,110,282	602	673.56		1.1191
3	B. Residential space heating service	281,685	274,899,111	280,365,320	976	995.32		1.0199
4	CD. Commercial Service	27,232	94,628,238	82,503,898	3,475	3,029.67		0.8719
5	C. Commercial service, except space							
	heating	867	3,050,427	2,713,910	3,518	3,130.23		0.8897
6	D. Commercial space heating	26,365	91,577,811	79,789,988	3,473	3,026.36		0.8713
7	E. Industrial service	1,379	89,389,239	71,497,117	64,822	51,847.08		0.7998
8	F. Public street & highway lighting							
9	G. Other sales to public authorities							
10	H. Interdepartmental sales	1	16,520,023	12,423,148	16,520,023	12,423,148.00		0.7520
11	I. Other sales							
12	A-I. Total sales to ultimate							
	customers	317,884	480,002,921	451,899,765	1,510	1,421.59		0.9415
13	J. Sales to other gas utilities for							
	resale							
14	A-J. TOTAL SALES OF GAS	317,884	480,002,921	451,899,765	1,510	1,421.59		0.9415
15	K. Other gas revenues			13,650,518				
16	A-K. TOTAL GAS OPERATING							
giatemic visus per process	REVENUE	317,884	480,002,921	465,550,283	1,510	1,464.53	Oliver California	0.9699

Name	e of Respondent	This Report		Date of Report	Year of	Report		
/Visco	onsin Public Serv	rice ⊠ An Origin	al	(Mo, Da, Yr)				
Corpo	oration	☐ A Resubr		4/30/2015	Decem	ber 31, 2014		
	62	5-B. SALES DATA BY	RATE SCH	EDULES FOR				
		(Fo	r the State of	f Michigan)		Geographic Basis		
. Re	port below the distr	ibution of customers, sales		5. Column (d) - Give the average number of custome				
	•	ndividual rate schedules. (\$		billed under each rate schedule during the year. The				
	ions on first page o			total of this column will approximate the total number				
		ate schedules by identificati	ion		ers, line 12, Schedul			
		re the same rate schedule			and (f) - For each ra			
		ferent rates in different zon	nes, cities		umber of Mcf sold to			
		data for each such area ir			stomers billed unde			
	hedule is available			schedule. The t	otals of these colum	ns should equal		
3. Co	lumn (b) - Give the	type of service to which the	e rate		on line 12, Schedul	•		
		e. cooking, space heating,			o ultimate customers			
		mercial cooking, etc.			tals for such sales s			
4. Column (c) - Using the classification shown in S			chedule		page in order to ma			
325-A	, column (a), indica	ate the class or classes of c	customers		(f) check with those			
serve	d under each rate s	schedule, e.g., (A) for Resid	dential	12, Schedule 62				
Servic	ce, (B) Heating Sen	vice, etc.		7. When a rate	schedule was not in	effect during the		
				entire year, indic	ate in a footnote the	period in which it		
				was effective.				
		1	r	 		1		
				Average				
		Type of Service		Number of		Revenue		
Line	Rate Schedule	to which Schedule	Class of	Customers	*	(Show to		
No.	Designation	is applicable	Service	per Month	Therms Mcf Sold	nearest dollar)		
	(a)	(b)	(c)	(d)	(e)	(f)		
1	Residential Servic	е		4,840	5,225,948	\$ 3,694,846		
2	GCGS	Non-Space Heating	Α	7	3,701	3,209		
3	GRG	Non-Space Heating	А	83	64,216	46,846		
4	GCGS	Space Heating	В	32	60,665	42,592		
5	GCGL	Space Heating	В	0	940	994		
6	GRG	Space Heating	В	4,718	5,096,426	3,601,205		
7	Commercial Service	ce		407	982,780	673,928		
8	GCGS	Non-Space Heating	С	13	24,974	17,435		
9	GCGL	Space Heating	D		11,161	8,750		
10	GCGS	Space Heating	D	394	946,645	647,743		
11	Industrial Service			47	1,573,975	1,036,043		
12	GCGL	Space Heating	E	46	1,534,119	987,193		
13	GCGS	Space Heating	E	1	30,336	18,212		
14	CGTLCO	Lrg Volume Interruptible	Е		·	8,640		
15	CGTSLCO	Lrg Volume Interruptible	E		9,520	7,202		
16	GDBAL	Lrg Volume Interruptible	E		-,3	14,796		
17		<u> </u>				1		
18	Total All Classes	3		5,294	7,782,703	5,404,817		
	,			0,	. , , , , , , , , , , , , , , , , , , ,	2, 10 1,0 11		

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

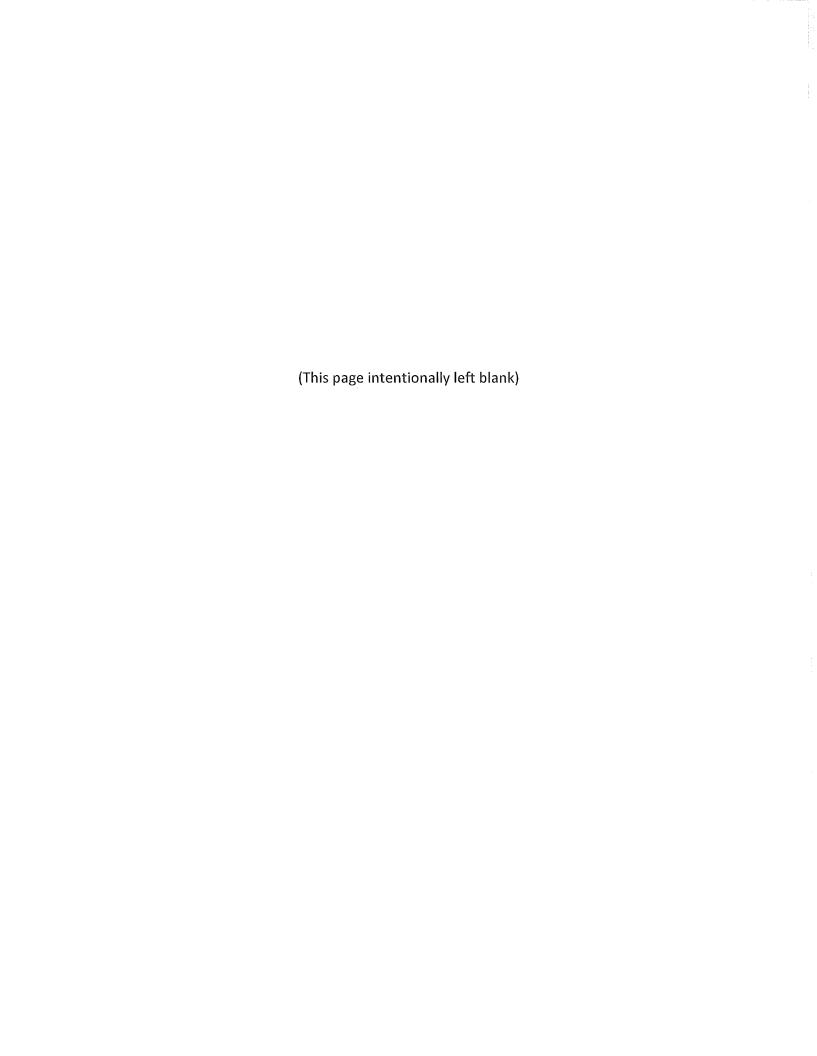
lame	of Respondent		This Report Is:		Date of Report	: 19	ear of	Report		
	onsin Public Serv	/ice	⊠ An Original		(Mo, Da, Yr)					
	oration		☐ A Resubmiss	sion	04/30/15		Decemb	per 31, 2014		
•		25-B. SAL	ES DATA BY R							
				e State of V			(Geographic Basis		
	port below the dist		ustomers, sales an							
	evenue for the year by individual rate schedules. (See									
	efinitions on first page of this section). Column (a) - List all rate schedules by identification							ne total number of		
					ultimate custome					
r symbol. Where the same rate schedule designation o different rates in different zones, cities or districts, lis								schedule listed,		
	ately data for each				enter the total nu received from cu					
availal		Such alca ii	i which the seried	AIC 13				is should equal the		
	lumn (b) - Give the	type of serv	rice to which the ra	ate	totals shown on					
	ule is applicable, i.							special contracts		
	g, commercial coo				the totals for suc	h sales shou	ld be en	tered on a line on		
	lumn (c) - Using th							of columns (e) and		
	umn (a), indicate th					ose entered o	n line 1	2, Schedule 625-		
	d under each rate s		g., (A) for Residen	แลเ	A.	cobodulo vice	not in a	offoot during the		
on AIC	e, (B) Heating Ser	VICE, EIC.			When a rate entire year, indic			period in which it		
					was effective.	alo iii a ioolii	1010 IIIC	ponou in willon it		
		<u> </u>			T		r			
		_			Average					
			of Service		Number of			Revenue		
Line	Rate Schedule	1	ch Schedule	Class of	Customers	*		(Show to		
No.	Designation	is a	applicable	Service	per Month	Therms Me	f Sold	nearest dollar)		
	(a)		(b)	(c)	(d)	(e)		(f)		
1	Residential Servic		11 (289,272	279,46		\$ 285,475,602		
2	GCG-FST	Non-Space		A A	5		22,733	20,109		
4	GRG-3	Non-Space Non-Space		A	7,483		39,224 04,353	48,205 5,041,968		
5	GCG-FM	Space Hea		B	16		35,085	469,582		
6	GCG-FS	Space Hea		В	2,060		95,194	8,213,811		
7	GCG-FST	Space Hea		В	2,578		13,014	3,717,613		
8	GRG-3	Space Hea		В	277,031		25,818	273,839,980		
9	Decoupling	opaco noa	9		211,001	201, 12	20,010	(5,875,666		
	Commerical Servi	ces			27,232	94 63	28,238	82,503,898		
11	GCG-FS	Non-Space	Heating	С	333		21,444	2,165,664		
12	GCG-FST	Non-Space		C	534		28,983	548,246		
13	GCG-FS	Space Hea		D	10,637		72,816	63,980,894		
14	GCG-FST	Space Hea		D	15,728		04,995	17,842,509		
15	Decoupling		<u> </u>		12,20	.,,,,	.,	(2,033,415		
16	Industrial Service			E	1,379	89,38	89,239	71,497,117		
17	GCG-FL	Non-Space	Heating	E	2		27,866	626,094		
18	GCG-FM	Non-Space		Е	104		59,947	5,230,090		
19	GCGNF-M	Non-Space		Е			28,711	22,198		
20	GCG-FL	Space Hea		E	23		78,012	14,667,966		
21	GCG-FM	Space Hea	···	E	1,130		54,232	42,512,375		
22	GCG-IEGL	Large Volu	me Interruptible	Е	1		39,263	2,306,131		
23	GCGIL		me Interruptible	E	3		96,783	871,614		
24	GCGIM	Large Volu	me Interruptible	E	21		26,093	1,725,902		
25	GCG-SOS-M		me Interruptible	E	95	· · · · · · · · · · · · · · · · · · ·	21,608	916,577		
26	GCG-TM-CO		me Interruptible	Е			62,520	4,733		
27	GCG-TSL-CO		me Interruptible	E			94,204	1,520,779		
28	GTDBAL	Large Volu	me Interruptible	Е				1,092,658		

29 Total All Classes

317,883

463,482,898

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



	e of Respondent onsin Public Service	This Report I ⊠ An Origin		Date of Report (Mo, Da, Yr)		Year of Report
	oration	☐ A Resubn	nission	4/30/2015		December 31, 2014
Dono	t particulars (datails) sansars			- NATURAL GA		all and have MDCC and and
rate s	rt particulars (details) concern chedule sales.	ing on-system	sales. Oll-sy	/stem sales inclu	de all sales	other than MPSC approved
Line				of Delivery or town		Dekatherms
No.	Name			<u>d</u> State)	Account	of Gas Sold
	(a)			(b)	(c)	(d)
1	Chevron		State: IL		804	16,000
2	Sequent		State: WI		804	28,000
3	Tenaska		State: MI		804	691,154
4						
5						
6						
7						
8				:		
9						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Column (b) - Point of Delivery is in various cities or towns.

Name of Respondent	This Report Is:	Date of Repo	rt	Year of Repor	t
Wisconsin Public Service Corporation	⊠ An Original □ A Resubmission	(Mo, Da, Yr) 4/30/2015		December 31,	2014
	SYSTEM SALES - NATU		tinued)	peceniber or,	2017
		· · · · · · · · · · · · · · · · · · ·			
		Peak Day	Delivery to C	Customers	
				Mcf	
Revenue for Year (See Instr. 5) (e)	Average Revenue per Dekatherm (f)	Date (g)	Noncoin- cidental (h)	Coin- cidental (i)	Line No.
\$70,240	\$4.39				1
123,160	4.40				2
3,145,291	4.55				3
					4
					5
					6
					7
					8
					9
					10
					11
					12
					13
					14
					15
					16
					17
					18
	-				19
\$3 338 691					20

	of Respondent	This Report Is:	Date of Re	-	Year of Repor	t
	onsin Public Service	⊠ An Original	(Mo, Da, Y	r)		
Jorpo	ration	A Resubmission	4/30/2015	TUDOUCUT	December 31	
	REVENUE FROM TRANSI	ION FACILITIESNATU				VOR
1 Re	port below particulars (details			nn (a) include		omnanies
	ue from transportation or com	,		revenues wer		•
	ndent) of natural gas for other			ry, and names		•
•	ue between transportation or			eceived and to	•	
	tate pipeline companies and c	•	-	ission order or		•
2. Na	tural gas means either natura	al gas unmixed, or	transaction	ո. Separate out	t the various cu	ustomers,
	nixture of natural and manufac		volumes a	nd revenues by	y individual rate	e schedules.
	nate with an asterisk, howeve					
	npressed is other than natura	_				
	ter the average number of cu	stomers per				
compa	any and/or by rate schedule.					1
Lino	Name of Company			Number of	Average Number of	Distance
No.	(Designate associated compani	ies with an asterick)		Transportation	1	Transported
IVO.	(Designate associated compani	ics with an asterisky		Customers	per Month	(in miles)
		(a)		(b)	(c)	(d)
1	Fibrek Recycling U.S., Inc.	()		1	1	Various
2	Point of Receipt - Menomine	e Gate Station #2			,	1
3	Point of Delivery - Menomine					
4	Tourit of Delivery - Menorinine	e Cale Station #2				
5	 Menominee Acquisition Corp.			1	1	Various
6	Point of Receipt - Menomine	e Gate Station #2		·	'	Various
7	Point of Delivery - Menomine					
8	1 of the belivery - Welloninie	ce Cate Station #2				
	Other Transportation of Cas in	000 محملة معمل بالمنافذات	000 th a	44	44) /i
9	Other-Transportation of Gas, in	•	,000 therms	11	11	Various
10	Various Points of Receipt an	a Delivery				
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
25 26						
/hi					,	

Instruction #4 - The Commission in its Order approving Application in Docket No. U-12741 authorized us to incorporate into our Commission approved gas rate book gas transportation tariffs.

TOTAL

Misconsin Public Service					- Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Mar		
A	Name of Respondent			I	•	Year of Report	
REVENUE FROM TRANSPORTATION OF GAS OF OTHERS THROUGH TRANSMISSION OR DISTRIBUTION FACILITIES—NATURAL GAS (Account 489.2, 489.3) Note: For transportation provided under Part 284 of title year be identified on map of the respondent's pipe in eysterm. S. Enter Mcf at 14.65 psia dry at 60°F. Minor items (less than 1,000,000 Mcf) may be grouped. See that the code of Federal Regulations, reports only grand totals for all transportation in emsportation in emsportation in emsportation in emsportation in emsportation in emsportation are reported in separate annual reports required under Part 284 of the Code of Federal Regulations, reports only grand totals for all transportations are reported in separate annual reports required under Part 284 of the Commission's regulations." Therms Mef of Gas Therms Mef of Gas Revenue Revenue Average Revenue FERC Schedule Sche						D 1 04 004	
DISTRIBUTION FACILITIES—NATURAL GAS (Account 489.2, 489.3) **Note: For transportation provided under Part 284 of they can be identified on map of the respondent's pipe line system. 8. Enter Mcf at 14.65 psia dry at 60°F. 7. Minor items (less than 1,000,000 Mcf) may be grouped. **Therms (less than 1,000,000 Mcf) may be grouped. **Therms Mef of Gas Revenue Delivered Delivered (in cents) ** regulations." **Therms Mef of Gas Revenue Delivered (in cents) ** (
5. Designate points of receipt and delivery so that rhey can be identified on map of the respondent's pipe interpretation by the code of Federal Regulations, report only grand totals for all transportation in columns (b). 3. Enter Mcf at 14.65 psia dry at 60 °F. 7. Minor items (less than 1,000,000 Mcf) may be grouped. ***Thems Mcf of Gas** **Thems Mcf of Gas** **Received** **Delivered** **(e) (f) (g) (g) (h) ** **Jesspace** **A,461,208							≺
ine system. 5. Enter Mcf at 14.65 psia dry at 60°F. 7. Minor items (less than 1,000,000 Mcf) may be grouped. See a comparison only grand totals for all transportation in columns (b) through (g) for the following regulation sections to be listed in column (a): 284.102, 284.122, 284.222, 284.223(a), 284.223(b) and 284.224. Details for each transportation are reported in separate annual reports regulations." Therms Mcf of Gas Revenue Per Therm Mcf of Gas Pellivered (in cents) Per Therm Mcf of Gas Pellivered (in cents) Pesignation (b) 5.695,663 5.695,663 5.695,663 175,627 0.03 GCG-TSL 1 2 3 4.461,208 4.461,208 137,926 0.03 GCG-TSL 5 6 7 8 1,001,506 1,001,506 1,001,506 82,633 0.08 GCG-TL/GCG-TSL 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24							284 of
3. Enter Mcf at 14.65 psia dry at 60°F. 7. Minor items (less than 1,000,000 Mcf) may be grouped. ***Therms (less than 1,000,000 Mcf) may be grouped. ***Therms Mef of Gas Revenue Delivered (In cents) ***Therms Mef of Gas Revenue (In cents) ***Th	they can be identified on i	map of the respondent	t's pipe	Title 18	of the Code of Fed	leral Regulations, re	eport
7. Minor items (less than 1,000,000 Mcf) may be grouped. State St	line system.					•	٠,
284.223(a), 284.223(b) and 284.224. Details for each transportation are reported in separate annual reports regulations."		-		_			
transportation are reported in separate annual reports required under Part 284 of the Commission's regulations." *	•	1,000,000 Mcf) may b	oe .				
Therms Mcf of Gas Received Therms Mcf of Gas Received Per Therm Mcf of Gas Received Per Therm Mcf of Gas Received Per Therm Mcf of Gas Delivered (in cents) * D	grouped.						
Therms Mcf of Gas Revenue Per Therm Mcf of Gas Revenue Per Therm Mcf of Gas Pelivered n cents) * Schedule Pesignation (i) Pesignation (i)					•	-	reports
* Therms Mcf of Gas Received Delivered (in cents) * Delivered (in cents) * Delivered (in cents) * Delivered (in cents) * Delivered (in cents) * Delivered (in cents) * Delivered (in cents) * Designation (in cents) * Design				•		the Commission's	
Therms Mef of Gas Received Therms Mef of Gas Received Therms Mef of Gas Delivered (in cents) * (i) Tariff Rate Schedule Designation (i)				regulation	ons."		
Therms Mef of Gas Received Therms Mef of Gas Received Therms Mef of Gas Delivered (in cents) * (i) Tariff Rate Schedule Designation (i)							
Received (in cents) * Schedule (in cents) * Schedule (in cents) * (h) (h) (h) (h) (h) (h) (h) (h) (h) (h)					-		-
(e) (f) (g) (in cents) * Designation (i) 5,695,663 5,695,663 \$ 175,627 \$ 0.03 GCG-TSL 1 2 3 3 4 4,461,208 4,461,208 137,926 0.03 GCG-TSL 5 6 7 7 8 1,001,506 1,001,506 82,633 0.08 GCG-TL/GCG-TSL 9 10 11 11 12 12 13 13 14 15 15 16 16 17 7 18 18 19 20 20 21 22 23 24	i		Reve	enue	-		
(e) (f) (g) (h) (i) (i) (2) (5,695,663 5,695,663 175,627 \$ 0.03 GCG-TSL 1 2 3 3 4 4,461,208 4,461,208 137,926 0.03 GCG-TSL 5 6 7 7 8 8 1,001,506 1,001,506 82,633 0.08 GCG-TL/GCG-TSL 9 10 11 1 12 12 13 13 14 15 16 16 17 7 18 18 19 20 20 21 22 23 24	Received	Delivered					No.
5,695,663	(0)	(6)		>		· ·	
4,461,208							
4,461,208	5,095,003	5,695,663)	175,627	\$ 0.03	GCG-TSL	
4,461,208							
4,461,208							
1,001,506							
1,001,506	4,461,208	4,461,208		137,926	0.03	GCG-TSL	5
1,001,506							6
1,001,506							7
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24							8
11 12 13 14 15 16 17 18 19 20 21 22 23 24	1,001,506	1,001,506		82,633	0.08	GCG-TL/GCG-TSL	9
11 12 13 14 15 16 17 18 19 20 21 22 23 24							10
12 13 14 15 16 17 18 19 20 21 22 23 24							
13 14 15 16 17 18 19 20 21 22 23 24							
14 15 16 17 18 19 20 21 22 23 24							
15 16 17 18 19 20 21 22 23 24							l .
16 17 18 19 20 21 22 23 24							
17 18 19 20 21 22 23 24							
18 19 20 21 22 23 24							
19 20 21 22 23 24							
20 21 22 23 24							
21 22 23 24							
22 23 24							20
23 24							21
24							22
24							23
							25

11,158,377

396,186

0.04

11,158,377 \$

26

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

	e of Respondent	· ·	Date of Report	Year of Report	
	onsin Public Service		(Mo, Da, Yr)		
Corpo	oration	<u></u>	04/30/15	December 31, 20)14
	GAS	OPERATION AND MAI	INTENANCE EXP	PENSES	
·····	If the amount for previous	year is not derived from	previously reported	figures, explain in fo	otnotes.
Line	[Account		Amount for	Amount for
No.		(3)		Current Year	Previous Year
		(a)		(b)	(c)
1	1. PRO	DUCTION EXPENSES			
2		factured Gas Production		\$ 3,493,966	\$ 2,218,640
	Manufactured Gas Production		atement)		, ,
4		tural Gas Production			
5	B1. Natural G	as Production and Gathe	ring		
6	Operation				
7	750 Operation Supervision a				
8	751 Production Maps and Re	ecords			
9	752 Gas Wells Expenses				<u></u>
10	753 Field Lines Expenses				<u> </u>
11	754 Field Compressor Statio				
12	755 Field Compressor Statio				<u> </u>
13	756 Field Measuring and Re	guiating Station Expense	S		
14	757 Purification Expenses				
15 16	758 Gas Well Royalties				
16 17	759 Other Expenses 760 Rents				
18		al of lines 7 thru 47			
18 19	TOTAL Operation (Enter Total Maintenance	ar OF HITU 17)		_	-
20	761 Maintenance Supervisio	n and Engineering			
21	761 Maintenance Supervision 762 Maintenance of Structure				
22	763 Maintenance of Produci				
23	764 Maintenance of Field Lir				
24	765 Maintenance of Field Co		 nent		
25	766 Maintenance of Field Me				
26	767 Maintenance of Purifica		-		
27	768 Maintenance of Drilling				
28	769 Maintenance of Other E	<u> </u>			
29	TOTAL Maintenance (Enter	• •			-
30	TOTAL Natural Gas Produc		of lines 18 and 29)	-	
31		Products Extraction			
32	Operation				THE STATE OF THE S
33	770 Operation Supervision a	and Engineering			
34	771 Operation Labor				
35	772 Gas Shrinkage				
36	773 Fuel				
37	774 Power				
38	775 Materials				
39	776 Operation Supplies and			1	
40	777 Gas Processed by Othe				
41	778 Royalties on Products E	extracted			_
42	779 Marketing Expenses	Darel			
43	780 Products Purchased for				
44	781 Variation in Products In		. Alik		
45	(Less) 782 Extracted Product 783 Rents	cis used by the Utility-Cre	uit		
46	TOTAL Operation (Enter Tot	al of lines 22 thm: 401		\$ -	\$
4/	TOTAL Operation (Enter Tot	aı oı imes 33 thru 46)			\$ -

NOTE: Page 320, Line 2, Columns (b) and (c) are amortization of gas plant site cleanup costs and monitoring costs.

	e of Respondent	This Report Is:	Date of Report	Year of Report]		
	onsin Public Service	☑ An Original	(Mo, Da, Yr)				
Corpo	oration	A Resubmission		December 31, 20	14		
	GAS OPER	ATION AND MAINTE	NANCE EXPENSE				
Line		Account		Amount for	Amount for		
No.				Current Year	Previous Year		
		(a)		(b)	(c)		
		ts Extraction (Continu	req)				
48	Maintenance						
49	784 Maintenance Supervisio						
50	785 Maintenance of Structure						
51	786 Maintenance of Extraction		nent				
52	787 Maintenance of Pipe Lin						
53	788 Maintenance of Extracte	· · · · · · · · · · · · · · · · · · ·	uipment				
54	789 Maintenance of Compre						
55	790 Maintenance of Gas Me		ment				
56	791 Maintenance of Other E		100				
57	TOTAL Maintenance (Enter			_			
58	TOTAL Products Extraction	(Enter Total of lines 47 an	id 57)	_	-		
59	C. Explo	ration and Developmer	ıt				
60	Operation		·				
61	795 Delay Rentals						
62	796 Nonproductive Well Drill	ling					
63	797 Abandoned Leases						
64	798 Other Exploration						
65	TOTAL Exploration and Dev	relopment (Enter Total of	lines 61 thru 64)		-		
	D. Othe	r Gas Supply Expenses	3	10.00			
66	Operation				10 10 1		
67	800 Natural Gas Well Head F	Purchases					
68	800.1 Natural Gas Well Hea		pany Transfers				
69	801 Natural Gas Field Line F						
70	802 Natural Gas Gasoline P	lant Outlet Purchases					
71	803 Natural Gas Transmissi						
72	804 Natural Gas City Gate P			327,556,980	215,332,803		
73	804.1 Liquefied Natural Gas	Purchases					
74	805 Other Gas Purchases						
75	(Less) 805.1 Purchased Gas	Cost Adjustments					
76							
77	TOTAL Purchased Gas (Ent	ter Total of lines 67 to 75)		327,556,980	215,332,803		
78	806 Exchange Gas						
79	Purchased Gas Expenses						
80	807.1 Well Expenses-Purch						
81	807.2 Operation of Purchase						
82	807.3 Maintenance of Purch		tations				
83	807.4 Purchased Gas Calcu						
84	807.5 Other Purchased Gas						
85	TOTAL Purchased Gas Exp		es 80 thru 84)	_			
86	808.1 Gas Withdrawn from S						
87	(Less) 808.2 Gas Delivered						
88	809.1 Withdrawals of Liquef						
89	(Less) 809.2 Deliveries of N		ng-Credit				
90	Gas Used in Utility Operations		The state of the s				
91	810 Gas Used for Compress						
92	811 Gas Used for Products						
93	812 Gas Used for Other Util						
94	TOTAL Gas Used in Utility		of lines 91 thru 93)	-	net .		
95	813 Other Gas Supply Expe			237,688	196,479		
96	TOTAL Other Gas Supply E			327,794,668	215,529,282		
97	TOTAL Production Expense	es (Enter Total of lines 3,	30, 58, 65, and 96)	\$ 331,288,634	\$ 217,747,922		

Name	e of Respondent	This Report Is:	Date of Report	Year of Report		
Wisc	onsin Public Service	An Original	(Mo, Da, Yr)			
Corpo	oration	☐ A Resubmission	04/30/15	December 31, 20	14	
	GAS OPER	ATION AND MAINTE	NANCE EXPENSE	S (Continued)		
Line		Account		Amount for	Amount for	
No.				Current Year	Previous Year	
		(a)		(b)	(c)	
98		STORAGE, TERMINA	ALING AND			
	PROCESSING EXPENSES					
99		round Storage Expense	S			
	Operation					
101	814 Operation Supervision a	nd Engineering				
102	815 Maps and Records					
103	816 Wells Expenses					
104	817 Line Expense					
105	818 Compressor Station Exp					
106	819 Compressor Station Fue					
107	820 Measuring and Regulating 821 Purification Expenses	ng Station Expenses				
108	822 Exploration and Develor	mont				
110	823 Gas Losses	ment				
111	824 Other Expenses					
112	825 Storage Well Royalties					
113	826 Rents	· · · · · · · · · · · · · · · · · · ·				
114	TOTAL Operation (Enter Total	al of lines 101 thru 112)		MATERIAL STATE OF THE STATE OF		
	Maintenance	arorines for una 113)			1	
116	830 Maintenance Supervisio	n and Engineering				
117	831 Maintenance of Structur					
118	832 Maintenance of Reservo					
119	833 Maintenance of Lines	one and vvene				
120	834 Maintenance of Compre	ssor Station Equipment				
121	835 Maintenance of Measuri					
122	836 Maintenance of Purificat					
123	837 Maintenance of Other E					
124	TOTAL Maintenance (Enter	<u></u>				
125	TOTAL Underground Storage		es 114 and 124)	_		
126		ner Storage Expenses				
127	Operation	c.torage =/periode			The Physics of Reserve	
128	840 Operation Supervision a	and Engineering				
129	841 Operation Labor and Ex					
130	842 Rents	•				
131	842.1 Fuel					
132	842.2 Power					
133	842.3 Gas Losses					
134	TOTAL Operation (Enter Total	al of lines 128 thru 133)		140 Marie 1 Ma	-	
135	Maintenance					
136	843.1 Maintenance Supervis	sion and Engineering				
137	843.2 Maintenance of Struct					
138	843.3 Maintenance of Gas H					
139	843.4 Maintenance of Purific	cation Equipment				
140	843.5 Maintenance of Lique	faction Equipment				
141	843.6 Maintenance of Vapor	rizing Equipment				
142	843.7 Maintenance of Comp					
143	843.8 Maintenance of Meas		uipment			
144	843.9 Maintenance of Other					
145	TOTAL Maintenance (Enter	Total of lines 136 thru 144)				
146	TOTAL Other Storage Expe	enses (Enter Total of lines	134 and 145)	\$ -	\$ -	
			· · ·			

Name	e of Respondent	This Report Is:	Date of Report	Year o	of Report		
	onsin Public Service		(Mo, Da, Yr)	1.001.0	or respond		
l .	oration	☐ A Resubmission	04/30/15	Decer	nber 31, 20 ⁻	14	
		ATION AND MAINTEN					
Line		Account			nount for	Amo	ount for
No.				1	rent Year		ous Year
		(a)			(b)		(c)
147	C. Liquefied Natural Gas		sina Expenses		(1)		(=)
148	Operation						
149	844.1 Operation Supervision	and Engineering					
150	844.2 LNG Processing Term						
151	844.3 Liquefaction Processing						
152	844.4 Liquefaction Transpor	tation Labor and Expense	es				
153	844.5 Measuring and Regula	ating Labor and Expenses	S				
154	844.6 Compressor Station L	abor and Expenses					
155	844.7 Communication Syste	m Expenses					
156	844.8 System Control and L	oad Dispatching					
157	845.1 Fuel						
158	845.2 Power						
159	845.3 Rents						
160	845.4 Demurrage Charges						
161	(Less) 845.5 Wharfage Reco	eipts-Credit					
162	845.6 Processing Liquefied	or Vaporized Gas by Oth	ers				
163	846.1 Gas Losses						
164	846.2 Other Expenses						
. 165	TOTAL Operation (Enter Tot	al of lines 149 thru 164)			_		_
166	Maintenance						
167	847.1 Maintenance Supervis	sion and Engineering					***************************************
168	847.2 Maintenance of Struct	tures and Improvements					
169	847.3 Maintenance of LNG I	Processing Terminal Equ	ipment				
170	847.4 Maintenance of LNG	Transportation Equipmen	t				
171	847.5 Maintenance of Meas	uring and Regulating Eqน	iipment				
172	847.6 Maintenance of Comp	ressor Station Equipmen	t				
173	847.7 Maintenance of Comr	nunication Equipment					
174	847.8 Maintenance of Other	Equipment					
175	TOTAL Maintenance (Enter	Total of lines 167 thru 174)			-	Contraction and the Contract C	
176	TOTAL Liquefied Nat Gas T 165 & 175)	Terminaling and Processi	ng Exp <i>(Lines</i>		7		-
177	TOTAL Natural Gas Storag	e (Enter Total of lines 125, 1	146, and 176)		_		1
178	3. TRAN	SMISSION EXPENSES				7.5	
179	Operation						$q_{\rm col}(t) = 1$
180	850 Operation Supervision a	and Engineering					
181	851 System Control and Loa	ad Dispatching					
182	852 Communication System	n Expenses					
183	853 Compressor Station La	bor and Expenses					
184	854 Gas for Compressor St	ation Fuel					
185	855 Other Fuel and Power f	or Compressor Stations					
186	856 Mains Expenses				215,033		322,637
187	857 Measuring and Regulat	ing Station Expenses			308,604		255,084
188	858 Transmission and Com	pression of Gas by Other	S				
189	859 Other Expenses				65,184		38,915
190	860 Rents						
191	TOTAL Operation (Enter Total	tal of lines 180 thru 190)		\$	588,821	\$	616,636

Misconsin Public Service	Name	e of Respondent	This Report Is:	Date of Report	Year of Report			
Corporation			-	· ·	'			
GAS OPERATION AND MAINTENANCE EXPENSES (Continued)	i		-	1, , ,	December 31, 201	4		
Amount for Current Year	33.15.		<u> </u>	·	<u> </u>			
No. (a) Current Year (b) Current Year (c)	Line	3.13 3. 2.	And the state of t			Amount for		
(a)	1		7.0004712		1			
32 Maintenance 192 Maintenance Supervision and Engineering 194 862 Maintenance of Structures and Improvements 195 863 Maintenance of Structures and Improvements 196 863 Maintenance of Structures and Improvements 197 865 Maintenance of Mains 31,857 42,814 198 884 Maintenance of Compressor Station Equipment 230,229 142,000 188 866 Maintenance of Compressor Station Equipment 230,229 142,000 188 866 Maintenance of Ormunication Equipment 200 TOTAL Maintenance (effert Total of lines 193 thru 199 262,086 184,814 180	'		(a)		l I	1		
1932 Maintenance		3 TRANSMISS		nued)	(8)	(0)		
1931 861 Maintenance Supervision and Engineering 194 862 Maintenance of Structures and Improvements 195 883 Maintenance of Mains 31,857 42,814 196 884 Maintenance of Compressor Station Equipment 230,229 142,000 198 866 Maintenance of Communication Equipment 230,229 142,000 198 866 Maintenance of Other Equipment 202,086 184,814 201 TOTAL Maintenance (Enter Total of lines 193 thru 199) 262,086 184,814 201 TOTAL Transmission Expenses (Enter Total of lines 191 and 200) 850,907 801,450 202 4. DISTRIBUTION EXPENSES 203 Operation 3,376,973 3,147,921 203 Operation 3,376,973 3,147,921 206 871 Distribution Load Dispatching (13,923) (265,820) 205 872 Compressor Station Fuel and Power 2 2,877,225 2,529,910 208 874 Mains and Services Expenses 2,287,225 2,529,910 209 875 Measuring and Regulating Station Expenses-Cleneral 1,914,503 1,250,206 21	192		2.1020 (0011		White the state of the	100		
862 Maintenance of Structures and Improvements 31,857 42,814 196 863 Maintenance of Compressor Station Equipment 230,229 142,000 197 865 Maintenance of Compressor Station Equipment 230,229 142,000 198 866 Maintenance of Communication Equipment 200 170TAL Maintenance (Enter Total of lines 193 thru 199) 262,086 184,814 201 170TAL Transmission Expenses (Enter Total of lines 193 thru 199) 262,086 184,814 201 170TAL Transmission Expenses (Enter Total of lines 193 thru 199) 262,086 184,814 202 4. DISTRIBUTION EXPENSES 203 204 207 20			n and Engineering					
968 Maintenance of Mains 31,857 42,814 968 Maintenance of Compressor Station Equipment 230,229 142,000 978 868 Maintenance of Communication Equipment 230,229 142,000 988 868 Maintenance of Communication Equipment 230,229 142,000 988 868 Maintenance of Communication Equipment 200 TOTAL Maintenance of Communication Equipment 200 TOTAL Maintenance (Finer Total of lines 193 tinu 199) 262,086 184,814 201 TOTAL Transmission Expenses (Enter Total of lines 191 and 200) 850,907 801,450 202 4. DISTRIBUTION EXPENSES 203 Operation 204 870 Operation Supervision and Engineering 3,376,973 3,147,921 208 870 Distribution Load Dispatching (13,923) (265,820) 208 872 Compressor Station Labor and Expenses 2,887,225 2,529,910 209 875 Measuring and Regulating Station Expenses-General 1,914,503 1,250,206 210 876 Measuring and Regulating Station Expenses-City Gate Check Station 2,438,197 2,248,691 211 877 Measuring and Regulating Station Expenses-City Gate Check Station 2,438,197 2,248,691 212 878 Meter and House Regulator Expenses 2,438,197 2,248,691 213 879 Customer Installations Expenses 2,2436,197 2,248,691 214 880 Other Expenses 6,759,743 5,365,136 215 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance Structures and Improvements 297,551 296,779 218 888 Maintenance of Meas, and Reg. Sta. EquipGeneral 647,399 640,681 222 889 Maintenance of Meas, and Reg. Sta. EquipIndustrial 340,444 3,546 223 891 Maintenance of Meas, and Reg. Sta. EquipIndustrial 340,446 3,546 224 889 Maintenance of Meas, and Reg. Sta. EquipIndustrial 340,446 3,546 225 892 Maintenance of Meas, and Reg. Sta. EquipIndustrial 3,099,544 2,581,145 226 839 Maintenance of Meas, and Reg. Sta. EquipIndustrial 3,099,544 2,581,145 227 348								
1995 864 Maintenance of Compressor Station Equipment 230,229 142,000 197 865 Maintenance of Communication Equipment 198 866 Maintenance of Communication Equipment 199 867 Maintenance of Other Equipment 200 1707AL Maintenance (Enter Total of lines 193 thru 199) 262,086 184,814 200 TOTAL Transmission Expenses (Enter Total of lines 193 thru 199) 262,086 184,814 201 TOTAL Transmission Expenses (Enter Total of lines 193 thru 199) 262,086 30,000 202 4. DISTRIBUTION EXPENSES 200 202 40,000 30,000 203 Operation 3,376,973 3,147,921 3,376,973 3,147,921 205 871 Distribution Load Dispatching (13,923) (265,820) 206 872 Compressor Station Fuel and Power 2,887,225 2,529,910 208 873 Compressor Station Fuel and Power 2,887,225 2,529,910 37,914,503 1,250,206 209 875 Measuring and Regulating Station Expenses-General 1,914,503 1,250,206 210 876 Measuring and Regulating Station Expenses-City Gate Check 269,829 259,090		,			31.857	42.814		
197	-	864 Maintenance of Compre		, , , , , , , , , , , , , , , , , , ,				
1998 866 Maintenance of Communication Equipment 200	-			ipment	230,229	142,000		
1999								
TOTAL Maintenance (Enter Total of lines 193 thru 199) 262,086 184,814								
TOTAL Transmission Expenses (Enter Total of lines 191 and 200)	200				262,086	184.814		
202 4. DISTRIBUTION EXPENSES 203 Operation 3,376,973 3,147,921 205 871 Distribution Load Dispatching (13,923) (265,820) 206 872 Compressor Station Labor and Expenses 287,4 Mains and Services Expenses 2,887,225 2,529,910 209 875 Measuring and Regulating Station Expenses-General 1,914,503 1,250,206 210 876 Measuring and Regulating Station Expenses-City Gate Check 374 Mains and Services Expenses 2,887,225 2,529,910 209 875 Measuring and Regulating Station Expenses-Industrial 211 877 Measuring and Regulating Station Expenses-City Gate Check 5	\vdash			11 and 200)				
203 Operation 204 870 Operation Supervision and Engineering 3,376,973 3,147,921 205 871 Distribution Load Dispatching (13,923) (265,820) 206 872 Compressor Station Labor and Expenses 207 873 Compressor Station Fuel and Power 208 874 Mains and Services Expenses 2,887,225 2,529,910 209 875 Measuring and Regulating Station Expenses-General 1,914,503 1,250,206 210 876 Measuring and Regulating Station Expenses-Industrial 877 Measuring and Regulating Station Expenses-Industrial 211 877 Measuring and Regulating Station Expenses-City Gate Check Station 269,829 259,090 212 878 Meter and House Regulator Expenses 2,436,197 2,248,691 213 879 Customer Installations Expenses 8,759,743 5,365,136 215 881 Rents 9,446 5,336 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 218 885 Maintenance Supervision and Engineering 297,551 296,779 220 886 Maintenance of Mains 1,088,448 1,147,692 220 887 Maintenance of Mains 1,088,448 1,147,692 221 888 Maintenance of Mains 1,088,448 1,147,692 233 890 Maintenance of Meas, and Reg. Sta. EquipGeneral 647,399 640,681 222 893 Maintenance of Meas, and Reg. Sta. EquipCity Gate Check Station 276,0682 1,595,023 225 892 Maintenance of Meas, and Reg. Sta. EquipCity Gate Check Station 276,0682 1,595,023 226 893 Maintenance of Meas, and Reg. Sta. EquipCity Gate Check Station 276,0682 1,595,023 227,448 187,068 227,448 187,068 228 894 Maintenance of Meas and Reg. Sta. EquipCity Gate Check Station 276,0682 1,595,023 229 309 309,0644 2,581,145 227 394 Maintenance of Meas and Reg. Sta. EquipCity Gate Check Station 276,0682 1,595,023 229 320 3				7 4174 200)	333,537	331,103		
204 870 Operation Supervision and Engineering 3,376,973 3,147,921			THE OTTON EXTENSES					
205 871 Distribution Load Dispatching (13,923) (265,820) 206 872 Compressor Station Labor and Expenses	-	•	and Engineering		3.376.973	3 147 921		
206 872 Compressor Station Labor and Expenses 207 873 Compressor Station Fuel and Power 208 874 Mains and Services Expenses 2,887,225 2,529,910 209 875 Measuring and Regulating Station Expenses-General 1,914,503 1,250,206 210 876 Measuring and Regulating Station Expenses-Industrial 877 Measuring and Regulating Station Expenses-City Gate Check Station 269,829 259,090 212 878 Meter and House Regulator Expenses 2,436,197 2,248,691 213 879 Customer Installations Expenses 2,436,197 2,248,691 214 880 Other Expenses 6,759,743 5,365,136 214 880 Other Expenses 6,759,743 5,365,136 215 881 Rents 9,446 5,386 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 297,551 296,779 218 885 Maintenance Supervision and Engineering 297,551 296,779 218 886 Maintenance of Structures and Improvements 220 887 Maintenance of Structures and Improvements 220 887 Maintenance of Compressor Station Equipment 222 888 Maintenance of Meas, and Reg. Sta. EquipGeneral 647,399 640,681 223 890 Maintenance of Meas, and Reg. Sta. EquipGeneral 647,399 640,681 224 891 Maintenance of Meas, and Reg. Sta. EquipGiv Gate Check Station 272,448 187,068 225 892 Maintenance of Meas, and Reg. Sta. EquipGiv Gate Check Station 272,448 187,068 225 892 Maintenance of Meas and Reg. Sta. EquipGiv Gate Check Station 272,448 187,068 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 24,726,235 20,988,908 230 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses 4,66,74) 196,940 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 84					<u> </u>			
207 873 Compressor Station Fuel and Power 208 874 Mains and Services Expenses 2,887,225 2,529,910 209 875 Measuring and Regulating Station Expenses-General 1,914,503 1,250,206 210 876 Measuring and Regulating Station Expenses-Industrial 269,829 259,090 211 877 Measuring and Regulating Station Expenses-City Gate Check Station 269,829 259,090 212 878 Meter and House Regulator Expenses 2,436,197 2,248,691 213 879 Customer Installations Expenses 2,436,197 2,248,691 214 880 Other Expenses 6,759,743 5,365,136 215 881 Rents 9,446 5,386 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 297,551 296,779 219 886 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Meas. 1,098,448 1,147,692 221 888 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 222 887 M	\vdash				(10,020)	(200,020)		
208 874 Mains and Services Expenses 2,887,225 2,529,910 209 875 Measuring and Regulating Station Expenses-Industrial 1,914,503 1,250,206 210 876 Measuring and Regulating Station Expenses-Industrial 269,829 259,090 211 877 Measuring and Regulating Station Expenses-City Gate Check Station 269,829 259,090 212 878 Meter and House Regulator Expenses 2,436,197 2,248,691 213 879 Customer Installations Expenses 6,759,743 5,365,136 214 880 Other Expenses 6,759,743 5,365,136 215 881 Rents 9,446 5,388 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 297,551 296,779 218 885 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Structures and Improvements 1,098,448 1,147,692 221 887 Maintenance of Meas. and Reg. Sta. Equip-General 647,399 640,681 222 889 Maintenance of Meas. and Reg. Sta. Equip-Guip-Guip-Gu			······································					
209					2.887.225	2 529 910		
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211 877 Measuring and Regulating Station Expenses-City Gate Check Station 269,829 259,090 212 878 Meter and House Regulator Expenses 2,436,197 2,248,691 213 879 Customer Installations Expenses 6,759,743 5,365,136 214 880 Other Expenses 6,759,743 5,365,136 215 881 Rents 9,446 5,386 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 297,551 296,779 218 885 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Structures and Improvements 200 887 Maintenance of Gentressor Station Equipment 220 887 Maintenance of Compressor Station Equipment 222 888 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 224 891 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 225 892 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399					1,011,000	.,200,200		
Station 269,829 259,090								
212 878 Meter and House Regulator Expenses 2,436,197 2,248,691 213 879 Customer Installations Expenses 6,759,743 5,365,136 214 880 Other Expenses 6,759,743 5,365,136 215 881 Rents 9,446 5,386 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 221 17,639,993 14,540,520 218 885 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Structures and Improvements 1,098,448 1,147,692 220 387 Maintenance of Mains 1,098,448 1,147,692 221 889 Maintenance of Compressor Station Equipment 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipIndustrial 224 891 Maintenance of Meas. and Reg. Sta. EquipIndustrial 224 891 Maintenance of Meas. and House Regulators 1,760,682 1,595,023 225 892 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance (Enter Tota			ng otation Expenses on	oute officer	269.829	259 090		
213 879 Customer Installations Expenses 6,759,743 5,365,136 214 880 Other Expenses 6,759,743 5,365,136 215 881 Rents 9,446 5,386 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 297,551 296,779 219 886 Maintenance of Structures and Improvements 297,551 296,779 219 887 Maintenance of Mains 1,098,448 1,147,692 221 888 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 222 889 Maintenance of Meas. and Reg. Sta. EquipIndustrial 224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meers and House Regulators 3,009,544 2,581,145 227 894 Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Maintenance (Enter Total of lines 216 and 228) 24,726,235 20,988,908 <	212		ator Expenses					
214 880 Other Expenses 6,759,743 5,365,136 215 881 Rents 9,446 5,386 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 17,639,993 14,540,520 218 885 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Structures and Improvements 1,098,448 1,147,692 220 887 Maintenance of Mains 1,098,448 1,147,692 221 888 Maintenance of Compressor Station Equipment 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228)					, , , , , , , , , , , , , , , , , , , ,	,		
215 881 Rents 9,446 5,386 216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 297,551 296,779 218 885 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Structures and Improvements 1,098,448 1,147,692 220 887 Maintenance of Mains 1,098,448 1,147,692 221 888 Maintenance of Compressor Station Equipment 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipIndustrial 272,448 187,068 224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,4					6,759,743	5,365,136		
216 TOTAL Operation (Enter Total of lines 204 thru 215) 17,639,993 14,540,520 217 Maintenance 201 4,540,520 218 885 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Structures and Improvements 1,098,448 1,147,692 220 887 Maintenance of Compressor Station Equipment 222 889 Maintenance of Compressor Station Equipment 222 889 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipIndustrial 272,448 187,068 224 891 Maintenance of Services 1,760,682 1,595,023 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distr						-		
217 Maintenance 297,551 296,779 218 885 Maintenance Supervision and Engineering 297,551 296,779 219 886 Maintenance of Structures and Improvements 1,098,448 1,147,692 220 887 Maintenance of Mains 1,098,448 1,147,692 221 888 Maintenance of Compressor Station Equipment 647,399 640,681 222 889 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipIndustrial 272,448 187,068 224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908	216	TOTAL Operation (Enter Tot	al of lines 204 thru 215)		(mitmidg bedeenter a reconstruction of a reconstruction of a reconstruction of a reconstruction of the reconst	ternet deutst bescher die Krott er fin find bei der Station were von Texas von Deutsch zu zu der Gereichen sein		
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219 886 Maintenance of Structures and Improvements 220 887 Maintenance of Mains 1,098,448 1,147,692 221 888 Maintenance of Compressor Station Equipment 647,399 640,681 222 889 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts	218	885 Maintenance Supervision	n and Engineering		297,551	296,779		
221 888 Maintenance of Compressor Station Equipment 222 889 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipIndustrial 224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses 6,278,596 234 903 Customer Records and Collection Expenses <td row<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
222 889 Maintenance of Meas. and Reg. Sta. EquipGeneral 647,399 640,681 223 890 Maintenance of Meas. and Reg. Sta. EquipIndustrial 224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	220	887 Maintenance of Mains			1,098,448	1,147,692		
223 890 Maintenance of Meas. and Reg. Sta. EquipIndustrial 224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230	221	888 Maintenance of Compre	essor Station Equipment					
224 891 Maintenance of Meas. and Reg. Sta. EquipCity Gate Check Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	222	889 Maintenance of Meas. a	and Reg. Sta. EquipGer	eral	647,399	640,681		
Station 272,448 187,068 225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	223	890 Maintenance of Meas. a	and Reg. Sta. EquipIndu	ıstrial				
225 892 Maintenance of Services 1,760,682 1,595,023 226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	224							
226 893 Maintenance of Meters and House Regulators 3,009,544 2,581,145 227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071		Station			272,448	187,068		
227 894 Maintenance of Other Equipment 170 228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	225	892 Maintenance of Service	s		1,760,682	1,595,023		
228 TOTAL Maintenance (Enter Total of lines 218 thru 227) 7,086,242 6,448,388 229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071						2,581,145		
229 TOTAL Distribution Expenses (Enter Total of lines 216 and 228) 24,726,235 20,988,908 230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	227	894 Maintenance of Other E	quipment		170			
230 5. CUSTOMER ACCOUNTS EXPENSES 231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	228	TOTAL Maintenance (Enter	Total of lines 218 thru 227)		7,086,242	6,448,388		
231 Operation 1,250,776 1,202,075 232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	229	TOTAL Distribution Expens	es (Enter Total of lines 216	and 228)	24,726,235	20,988,908		
232 901 Supervision 1,250,776 1,202,075 233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	230	5. CUSTOM	ER ACCOUNTS EXPEN	SES				
233 902 Meter Reading Expenses (46,674) 196,940 234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071		{- ·						
234 903 Customer Records and Collection Expenses 5,519,649 6,278,596 235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	232	901 Supervision			1,250,776	1,202,075		
235 904 Uncollectible Accounts 3,488,116 2,010,724 236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	233	902 Meter Reading Expense	es		(46,674)	196,940		
236 905 Miscellaneous Customer Accounts Expenses 846,587 286,071	234	•	Collection Expenses		5,519,649	6,278,596		
		<u> </u>						
TOTAL Customer Accounts Expenses (Enter Total of lines 232	236	905 Miscellaneous Custome	er Accounts Expenses		846,587	286,071		
	237	TOTAL Customer Accounts	Expenses (Enter Total of	lines 232				
thru 236)		thru 236)				\$ 9,974,406		

NOTE: Page 324, Line 205 includes credits received for distribution load dispatching services provided to subsidiaries of Integrys Energy Group, Inc.

Name	e of Respondent	This Report Is:	Date of Report	Year	of Report	
	onsin Public Service		(Mo, Da, Yr)			
	oration	☐ A Resubmission	04/30/15	Dece	mber 31, 201	14
	GAS OPER	ATION AND MAINTE	NANCE EXPENSE			the territories and the second
Line		Account		Ar	mount for	Amount for
No.				Cu	rrent Year	Previous Year
		(a)			(b)	(c)
238	6. CUSTOMER SERVIC	E AND INFORMATIONA	L EXPENSES			
239	Operation					
240	907 Supervision			\$	40,042	\$ 63,117
241	908 Customer Assistance Ex	penses			6,205,833	8,211,214
242	909 Informational and Instruc				176,248	212,699
243	910 Miscellaneous Customer		nal Expenses	Ť.	28,102	25,781
244						,
	thru 243)	nd information Expenses	(LINGS 240		6,450,225	8,512,811
245		SALES EXPENSES			0,100,220	0,012,011
	Operation	7.120 27 (17020		1		
247	911 Supervision					
248	912 Demonstrating and Selli	ng Eynenses		 	189,459	109,215
249	913 Advertising Expenses	ng Experience		1	100,400	100,210
250	916 Miscellaneous Sales Ex	nenses	West of the second seco	1		
251	TOTAL Sales Expenses (En		50)	- Indiana in the second	189,459	109,215
252		IVE AND GENERAL EX			109,439	109,215
253	Operation 6. ADMINISTRAT	IVE AND GENERAL EXI	LNOLO			
254	920 Administrative and Gene	oral Calariae			0.425.201	6 694 001
255	921 Office Supplies and Exp			 	9,435,381	6,684,001
256	(Less) (922) Administrative E			1	1,662,330	1,023,916
257	923 Outside Services Emplo			 	1 604 076	4.055.700
		yeu			1,681,976	1,055,793
258	924 Property Insurance			 	945,828	663,980
259	925 Injuries and Damages	I Danafita		 	1,093,105	986,564
260	926 Employee Pensions and				4,072,584	9,339,493
261 262	927 Franchise Requirements				405.050	450.075
263	928 Regulatory Commission			-{	425,356	156,275
	(Less) (929) Duplicate Charg				(1,712,438)	(1,052,760)
264	930.1 General Advertising E.			 	78,303	59,130
265 266	930.2 Miscellaneous Genera	a Expenses		-	2,427,700	1,550,169
<u> </u>	931 Rents				1,224,459	1,066,001
267	TOTAL Operation (Enter Total	al of lines 254 thru 266)			21,334,584	21,532,562
268	Maintenance					
269	935 Maintenance of General				enterviewie in Vertreier von der bereitste der der der der der der der der der de	
270	TOTAL Administrative and 0	General Exp (Total of lines	267 and 269)	_	21,334,584	21,532,562
271	TOTAL Gas O. and M. Exp 251, and 270)	(Lines 97, 177, 201, 229, 23	37, 244,	\$	395,898,498	\$ 279,667,274
		NUMBER OF GAS DEPA	ARTMENT EMPLOYE	FS		
1 Th	ne data on number of employees		construction emplo		a footnote	
	e payroll period ending nearest		3. The number of			e to the gas
	Ill period ending 60 days before		department from jo			
2. If the respondent's payroll for the reporting period may be determined by estimate, on the basis of employed						
includes any special construction personnel, include such equivalents. Show the estimated number of equivalent						
employees on line 3, and show the number of such special employees attributed to the gas department from joint						
			functions.			
1. Pa	ayroll Period Ended (Date)				12/20/2014	
	otal Regular Full-Time Employee	es			316	
	otal Part-Time and Temporary E				19	
	otal Employees	. ,			335	

Name of Respondent	This Report Is:	Date of Report	Year of Report
Wisconsin Public Service	⊠ An Original	(Mo, Da, Yr)	·
Corporation	☐ A Resubmission	04/30/15	December 31, 2014
GAS PURCHAS	SES (Accounts 800, 801, 8	302 803 803 1 804 804	1 and 805)

- 1. 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 nonjurisdictional purchases should be shown on a separate line.

Column instructions are as follows:

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

Column (c) - 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.

Column (h) - 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.

Column (i) - 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}.

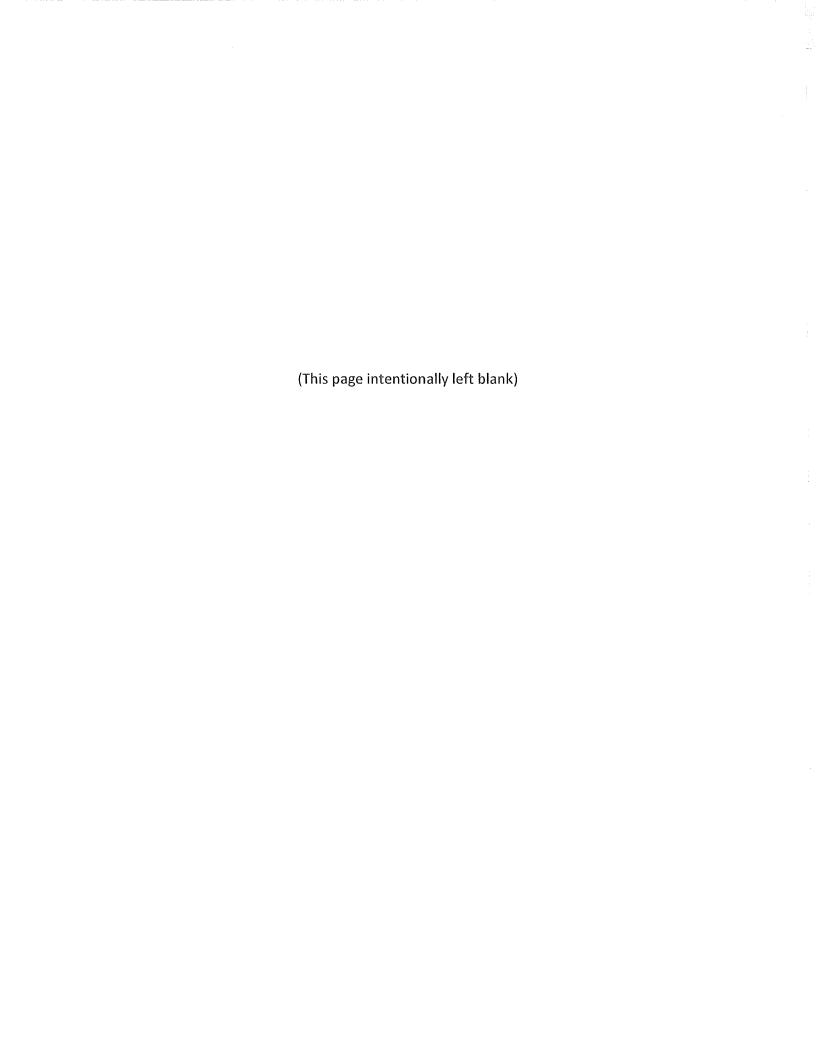
MPSC FORM P-522 (Rev. 1-01)

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,"

	of Respondent	This Report Is:	Date of Report	Year of Re	eport	
	nsin Public Service	⊠ An Original	(Mo, Da, Yr)			
Corpor		☐ A Resubmission	4/30/15	December	· 31, 2014	
7-n-ut -	there are supply expenses by de-	THER GAS SUPPLY EXP		to the forestive		4:1
ndicate t	ther gas supply expenses by dea the nature of such expenses. Sl	how maintenance	expenses separately. Indica purpose of property to which			ation and
		Description			Amo	unt
Line					(in do	lars)
No.		(a)			(b)
1	Airplane charges		,		\$	940
2	Gas department labor costs	allocated from IBS				229,498
3	System dispatch charges					7,200
4	Other					50
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						1
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23 24						
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38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49	TOTAL					007 005
50	TOTAL				\$	237.688

	e of Respondent onsin Public Service	This Report Is: ⊠ An Original	Date of Report	Year of Report	
	oration	☐ A Resubmission	(Mo, Da, Yr) 04/30/15	December 31, 20	014
		NEOUS GENERAL EX			
1	Industry association dues				162,382
2	Experimental and general research	expenses			
3	Publishing and distributing informat expenses; and other expenses of so			transfer agent fees and	
4	Other expenses (items of \$5,000 or recipient and (3) amount of such ite items so grouped is shown)				
5	Directors fees and expenses				296,000
6	Depreciation and cost of capital cha	arges from IBS			1,792,150
7	Bank fees	4			154,719
8 9	Preferred stock expense adjustmer Miscellaneous	it			23,118
10	IVIISCEIIAIIEOUS				(669)
11					
12					
13					
14					
15					
16					,
17					
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33 34					
35					•
36					
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40					
41					
42					
43					
44					
45					
46					
47 48					
49	İTOTAL				2 427 700



1. Report in depletion an according to 2. Report al year 1971, 1 changes in t Line No. 1 Int. 2 Pro 1970 1970 1970 1970 1970 1970 1970 1970	RECIATION, DEPLETION, In Section A the amounts of depend amortization for the account to the plant functional groups shall available information called for 1974 and every fifth year there the intervals	Except Amorto preciation exper is indicated and nown. for in Section B after. Report or ummary of De	IZATION OF tization of Ac- nse, classified for the report nly annual	puisition A between the thereafter, Report in are applied by plant are than those Section B	NT (Accounts 46 Adjustments) the report years (19 all depined and show a come count, subaccourt pre-printed in col	971, 1974 arreciable plan posite total. Into or function umn (a). Income Charges and Deple-	nd every fifth year It balances to which rates (If more desirable, report hal classifications other dicate at the bottom of Amortization of
Line No. 1 Int. 2 Pro 3 Pro 14 Pro 5 Un 6 Ott	n Section A the amounts of depend amortization for the account to the plant functional groups shall available information called factor and every fifth year there the intervals Section A. S Functional Classifica (a) tangible plant roduction plant, manufactur roduction and gathering pla	oreciation expers indicated and nown. for in Section Bafter. Report or	nse, classified for the report nly annual preciation, D Depreciation	between the thereafter, Report in are applied by plant are than those Section Between	the report years (19). column (b) all deport and show a come coount, subaccourt pre-printed in column the and Amortization and Amortization and Amortization and column the colu	reciable plan posite total. In or function umn (a). Inc Charges	nt balances to which rates (If more desirable, report hal classifications other dicate at the bottom of Amortization of
No. 1 Int. 2 Pro 3 Pro na 4 Pro 5 Un 6 Ot	Functional Classifica (a) tangible plant roduction plant, manufactur roduction and gathering pla		Deprecia Expen	ation	Amortization ar	nd Deple-	
No. 1 Int. 2 Pro 3 Pro na 4 Pro 5 Un 6 Ot	Functional Classifica (a) tangible plant roduction plant, manufactur roduction and gathering pla		Deprecia Expen	ation	Amortization ar	nd Deple-	
2 Pro 3 Pro na: 4 Pro 5 Un 6 Ott	tangible plant roduction plant, manufactur roduction and gathering pla		'	t 403)	Gas Land an Rights (Accou	d Land	Underground Storage Land and Land Rights (Account 404.2)
2 Pro 3 Pro na: 4 Pro 5 Un 6 Ott	roduction plant, manufactur roduction and gathering pla		(b)		(c)		(d)
3 Pro- na 4 Pro- 5 Un 6 Ott	roduction and gathering pla	a al ara -					
9 na na 4 Pro 5 Un 6 Ott							
5 Un 6 Ot		nt,					
6 Ot	roducts extraction plant					.,	
	nderground gas storage pla	ınt					
7 Ва	ther storage plant						
	ase load LNG terminating a ocessing plant	nd					
	ransmission plant		1,	,472,377			
9 Dis	istribution plant			,320,054			
10 Ge	eneral plant			804,445			
11 Cc	ommon plant-gas		1,	,152,949			
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22 23							
23							
	OTAL		15	,749,825			

Name of Respondent Wisconsin Public Servic				
Wisconsin Public Servic	This Report I			
1— 3		1,	· ·	
Corporation	☐ A Resubn			
DEPRECIATION, DE		ZATION OF GAS PLA of Acquisition Adjustr	NT (Accounts 403, 404.1, 404.2 404.3, 4	05)
	(Except Amortization	or Acquisition Aujusti	nona) (Continued)	
manner in which column (b) b	alance are obtained. If aver	rage depreciation	on charges, show at the bottom of Section B a	ny
balances, state the method o	f averaging used. For colum	nn (c) report revisions n	nade to estimated gas reserves.	-
available information for each	•	•	sions for depreciation were made during the ye	
column (a). If composite dep available information called fo			depreciation provided by application of reported bottom of Section B the amounts and nature	
Where the unit-of-production			and the plant items to which related.	or the
·		·		
Se	ction A. Summary of De	preciation, Depletion,	and Amortization Charges	
Amortization of				
Other Limited-term	Amortization of	Total		Line
Gas Plant	Other Gas Plant	(b to f)	Functional Classification	No.
(Account 404.3)	(Account 405)			
(e)	(f)	(g)	(a)	
	426,408	426,408	Intangible plant	1
			Production plant, manufactured gas	2
			Production and gathering plant,	3
		-	natural gas	
		-	Products extraction plant	4
·		-	Underground gas storage plant	5
			Other storage plant Base load LNG terminating and	6 7
			processing plant	'
		1,472,377	· · · · · · · · · · · · · · · · · · ·	8
<u> </u>			Distribution plant	9
		804,445		10
		1,152,949		11
		,,,,,,,,,,		12
				13
				14
				15
				16
				17
				18
				19
				20
				21
	1			22
			1	1
			ļ	23
				24
-	426,408	16,176,233	B TOTAL	

			a, Yr)			
DEPRECIATIO	N, DEPLETION, AND AMO	PRTIZATIO	N OF GAS F	LANT (Continu		
	onal Classification	sumated D	Depr Plar (Tho	eciation nt Base usands)	Applied Depr. Rate(s) (Percent) (c)	
Intangible Plant					29.565%	
Production Plant			ĺ	N/A	N/A	
Storage Plant				N/A	N/A	
Transmission Plant			68	,461	2.151%	
Distribution Plant			62	1,796	1.981%	
General Plant			12	2,310	6.535%	
Common Plant-Gas			38	3,573	2.989%	
:						
	Intangible Plant Production Plant Storage Plant Transmission Plant Distribution Plant General Plant Common Plant-Gas Note	nsin Public Service ration DEPRECIATION, DEPLETION, AND AMC Section B. Factors Used in Es Functional Classification (a) Intangible Plant Production Plant Storage Plant Distribution Plant General Plant Common Plant-Gas Notes to Depreciation, Depletion	nsin Public Service	nsin Public Service ration	nsin Public Service ration □ A Resubmission □ 04/30/15 □ December 3 DEPRECIATION, DEPLETION, AND AMORTIZATION OF GAS PLANT (Continum Section B. Factors Used in Estimated Depreciation Charges Punctional Classification Plant Base (Thousands) (b) Intangible Plant □ 1,442 Production Plant N/A Storage Plant N/A Transmission Plant 68,461 Distribution Plant 12,310	

	or Respondent	This Report is:	Date of Report	Year of Rep	ort
Visco	nsin Public Service		(Mo, Da, Yr)		
orpo	ration	☐ A Resubmission	04/30/15	December 3	31, 2014
		DISTRIBUTION AND TRAI	NSMISSION LINES		
perate . Rep wners ootnot	port below by States the total med by respondent at end of year port separately any lines held uship. Designate such lines with the state the name of owner, or	niles of pipe lines ar. Inder a title other than full n an asterisk and in a co-owner, nature of	3. Report separately and during the past year. E (details) and state when or any portion thereof, laccount, or what disposate are contemplated.	inter in a footr ther the book has been retir sition of the lin	note the particulars cost of such a line, ed in the books of the and its book
espon	ident's title, and percent owner	ship ii jointiy owned.	Report the number of point.	or miles or pip	e to one decimal
		Designation (Identification)			Total Miles
Line		or Group of Lines	0. 20		of Pipe
No.		or Group or Emico			(to 0.1)
140.	(a)			(to 0.1) (b)	
1	Michigan Gas Mains	(a)			103.5
'	Wichigan Gas Mains				103.5
2	Michigan Gas Services				84.6
3	Wisconsin Gas Mains				7,971.6
4	Wisconsin Gas Services				5,353.3
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	TOTAL				13,513.0

	e of Respondent onsin Public Service	This Report Is: ☑ An Original	Date of Report (Mo, Da, Yr)	rt Year of Report	
	oration		04/30/15	December 31, 20	14
		DISTRIBUTION SYSTEM			4.70
exclud	eport below the total distribution ding deliveries to storage, for the cries indicated below during the	e periods of system peak	2. Report Mcf on a	pressure base of 14	4.73 psia at 60°F.
Line No.	Ite:		Day/Month (b)	Amount of Dekatherms Mef* (c)	Curtailments on Day/Month Indicated (d)
	Section A. Three Highest Days of		(0)		(u)
	Date of Highest Day's Deliveries	. Cystom i can Deliveries	6-Jan		
2	Deliveries to Customers Subject t	o MPSC Rate Schedules	U-Jail	587,575	Yes
3	Deliveries to Others			0	Yes
4				587,575	Yes
一首	Date of Second Highest Day's Deliv	'eries	10-Feb	1 11	
6	Deliveries to Customers Subject t			564,090	No
7	Deliveries to Others			0	No
8	TOTAL			564,090	No
9	Date of Third Highest Day's Deliver	ies	27-Jan		
10	Deliveries to Customers Subject t	o MPSC Rate Schedules		550,581	Yes
11	Deliveries to Others			0	Yes
12	TOTAL			550,581	Yes
	Section B. Highest Consecutive Deliveries (and Supplies)				
13	Dates of Three Consecutive Days F Deliveries	lighest System Peak	6-Jan		17 4 419
			7-Jan		
			8-Jan	and the second s	
14	Deliveries to Customers Subject t	o MPSC Rate Schedules	47 12 13	1,643,230	Yes
15	Deliveries to Others			0	Yes
16	TOTAL			1,643,230	Yes
17	Supplies from Line Pack			0	Yes
18	Supplies from Underground Stora	ege (Note 1)	124	428,693	Yes
19	Supplies from Other Peaking Fac	ilities		0	Yes
	Section C. Highest Month's Syst	em Deliveries			
20	Month of Highest Month's System [Deliveries	January		
21	Deliveries to Customers Subject	to MPSC Rate Schedules		13,582,775	Yes
22	Deliveries to Others			0	Yes
23	TOTAL			13,582,775	Yes
4 4 11		**			

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

Column (c): Reflects totals only since the DTH are not available by category

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

Name of Respondent	This Report Is:	Date of Report	Year of Report			
Wisconsin Public Service		(Mo, Da, Yr)				
Corporation	☐ A Resubmission	04/30/15	December 31, 2014			
	SYSTE	M MAPS				
1. Furnish 5 copies of a system map copy of this report) of the facilities op respondent for the production, gather sale of natural gas. New maps need important change has occurred in the the respondent since the date of the previous year's annual report. If, how furnished for this reason, reference is space below to the year's annual report were furnished. 2. Indicate the following information (a) Transmission lines - colored in otherwise clearly indicated.	(one with each filed erated by the ring, transportation, and not be furnished if no e facilities operated by maps furnished with a vever, maps are not hould be made in the ort with which the maps on the maps:	(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 natura 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 fact 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				
(b) Principal pipeline arteries of ga		4. Maps not larger than 24 in	ches square are desired. If			
(c) Sizes of pipe in principal pipelii (d) Normal directions of gas flow -	•	necessary, however, submit I information. Fold the maps to	arger maps to show essential			
(a) Normal all collolls of gas now -	maloutou by allows.	i inormation. I old the maps t	a size not larger than this			

See Page 522A.

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.

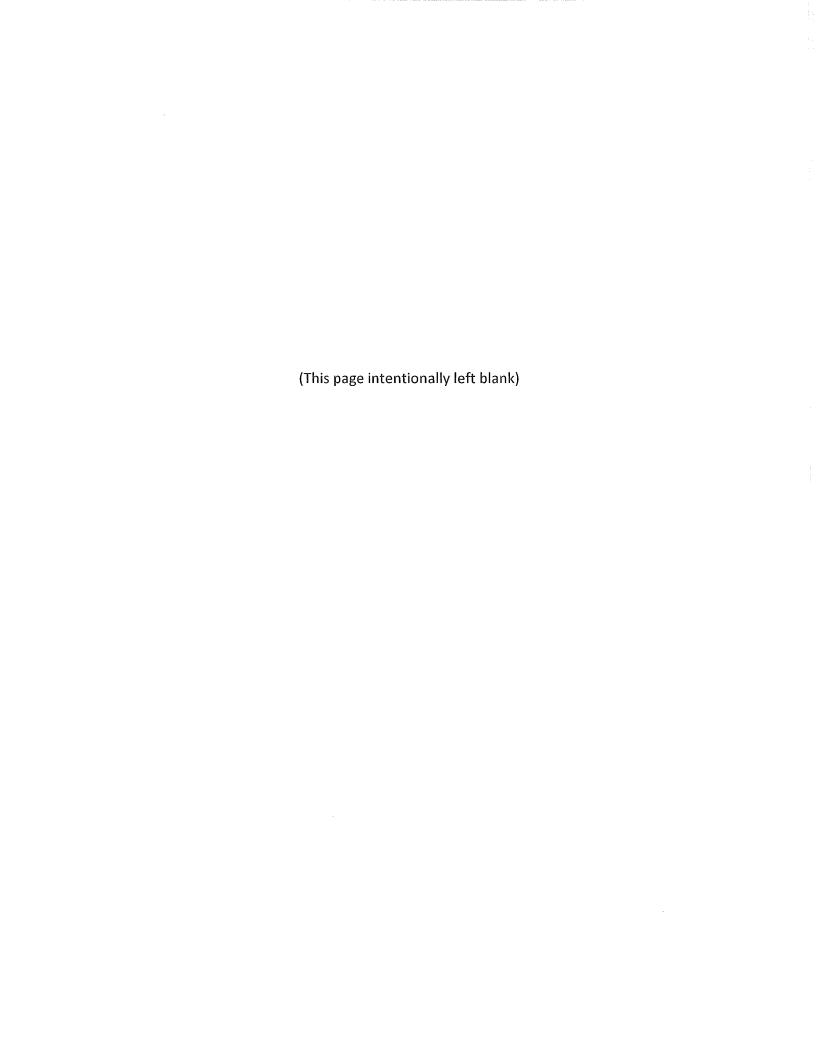


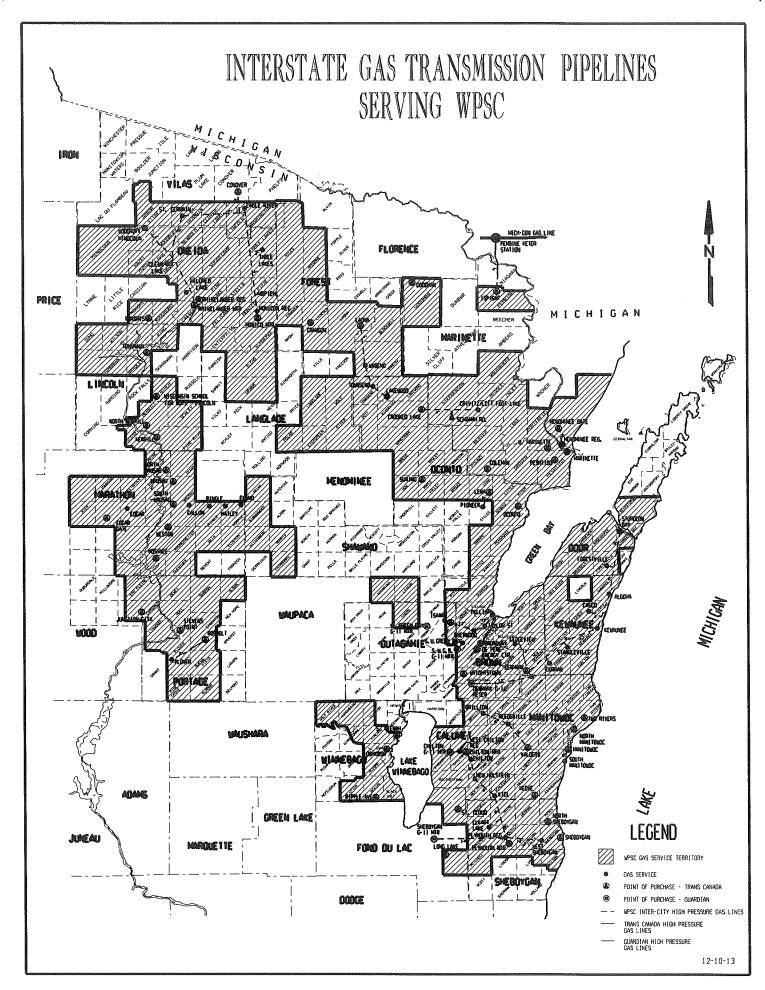
report. Bind the maps to the report.

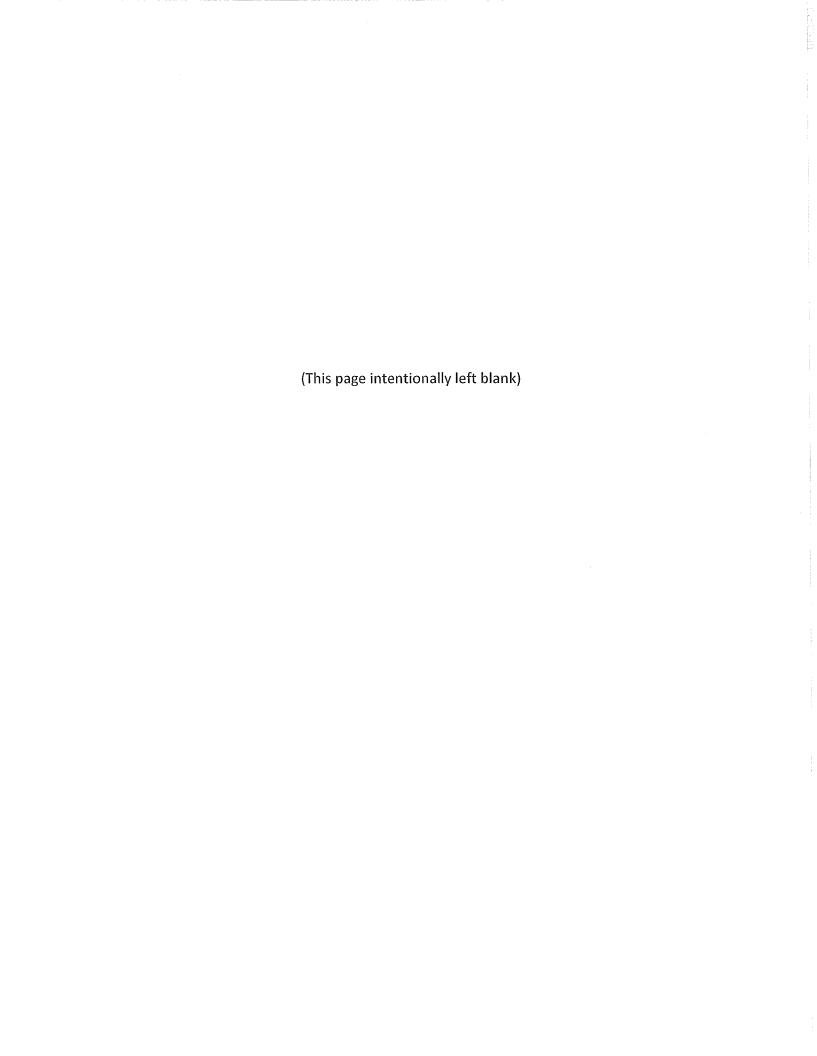
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(e) Location of natural gas fields or pools in which the

respondent produces or purchases natural gas.







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