

WISCONSIN GAS LLC
Gas Service Rates, Rules and Regulations
Tariff Book

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Tariff Book

This volume (VOLUME 7) supersedes and cancels all previous volumes of the Gas Service Rates, Rules and Regulations (Tariff Book).

Except as otherwise expressly published, these rates and rules apply to all areas in Wisconsin in which WISCONSIN GAS LLC provides natural gas sales or transportation services, including, without limitation, the areas described on Schedules X-415 and X-425.

Tariff Book: Index to Schedules

	Rate Schedule	Tariff Schedule	Sheet No.	Rev. No.*	Effective Date
Cover Page			1.00	0	01-26-2006
Title Page			2.00	0	01-26-2006
Index Pages			3.00	3	01-01-2010
Service Offerings			10.00	2	01-01-2010
Sales Services		X- 99	11.00	2	01-01-2010
Firm Sales Service		X-100	12.00	4	01-01-2021
Residential Class	Rg-1				
Commercial/Industrial Class 1	Fg-1				
Commercial/Industrial Class 2	Fg-2				
Commercial/Industrial Class 3	Fg-3				
Commercial/Industrial Class 4	Fg-4				
Commercial/Industrial Class 5	Fg-5				
Commercial/Industrial Class 6	Fg-6				
Commercial/Industrial Class 7	Fg-7				
Commercial/Industrial Class 8	Fg-8				
Firm Agricultural Seasonal Use Sales Service		X-105	15.00	1	01-01-2010
Agricultural Seasonal Use Sales Class 1	Ag-1				
Agricultural Seasonal Use Sales Class 2	Ag-2				
Agricultural Seasonal Use Sales Class 3	Ag-3				
Agricultural Seasonal Use Sales Class 4	Ag-4				
Agricultural Seasonal Use Sales Class 5	Ag-5				
Interruptible Sales Service with Firm Distribution Capacity		X-110	18.00	4	01-01-2021
Interruptible Class 4	Ig-4				
Interruptible Class 5	Ig-5				
Interruptible Class 6	Ig-6				
Interruptible Class 7	Ig-7				
Interruptible Class 8	Ig-8				

*Revision number may apply to only selected Sheets within a Schedule.

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	Rate Schedule	Tariff Schedule	Sheet No.	Rev. No.*	Effective Date
Power Generation					
Interruptible Sales and Distribution Service		X-111	19.01	0	01-01-2020
Power Generation Interruptible Sales Svc Class 10	Pg-10				
Transportation Services		X-114	20.00	2	01-01-2010
Firm Transportation Service		X-115	21.00	2	02-15-2018
Residential Transportation Class	Rt-1				
Commercial/Industrial Transportation Class 1	Tf-1				
Commercial/Industrial Transportation Class 2	Tf-2				
Commercial/Industrial Transportation Class 3	Tf-3				
Commercial/Industrial Transportation Class 4	Tf-4				
Commercial/Industrial Transportation Class 5	Tf-5				
Commercial/Industrial Transportation Class 6	Tf-6				
Commercial/Industrial Transportation Class 7	Tf-7				
Commercial/Industrial Transportation Class 8	Tf-8				
Power Generation Transportation Service		X-120	25.00	0	08-20-2014
Power Generation Transportation Service	Pt-10				

*Revision number may apply to only selected Sheets within a Schedule.

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	Rate Schedule	Tariff Schedule	Sheet No.	Rev. No.*	Effective Date
Credit Offerings		X-139	36.00	1	01-17-2008
Distribution Capacity with or without Gas Supply					
Interruption Crediting Service		X-140	37.00	1	05-01-2007
Balancing Services		X-149	39.00	1	10-01-2006
Transportation Customer Balancing Service (TCBS)		X-150	40.00	3	04-01-2021
Gas Supply Backup Services		X-169	54.00	1	10-01-2006
Nominated Firm Gas Supply Service		X-170	55.00	4	04-01-2021
Best Efforts Service		X-175	58.00	2	10-01-2006
Special Contracted Service		X-179	60.00	0	01-26-2006
Special Contracted Service		X-180	61.00	0	01-26-2006
Electric Generation Special Contract Service		X-185	62.00	0	01-26-2006
Other Services		X-189	64.00	2	03-01-2013
Firm Intrastate Throughput Service		X-195	67.00	3	04-01-2018
Steam Displacement Service		X-200	69.00	0	01-26-2006
Pulse Signal Device Service		X-201	69.01	1	06-25-2014

*Revision number may apply to only selected Sheets within a Schedule.

Tariff Book: Index to Schedules (continued)

	Rate Schedule	Tariff Schedule	Sheet No.	Rev. No.*	Effective Date
Terms and Conditions for Service Offerings		X-209	70.00	0	01-26-2006
Service Switching and Service Election Quantity Changes Rules		X-210	71.00	3	04-01-2021
Penalties		X-215	80.00	3	04-01-2021
Purchased Gas Adjustment /Gas Cost Recovery Mechanism, Gas Costs and Refund Provision		X-220	85.00	10	11-01-2020
Pricing		X-229	92.00	0	01-26-2006
Effective Price Sheets for Service Offerings		X-230	93.00	0	01-26-2006
Other Charges		X-235	98.00	0	01-26-2006
Late Payment Charges		X-235	99.00	2	01-01-2020
Disconnection Fees		X-235	99.00	2	01-01-2020
Reconnection Fees		X-235	99.00	2	01-01-2020
Returned Check Fees		X-235	99.00	2	01-01-2020
Remote Meter Reading Equipment Charge		X-235	99.00	2	01-01-2020
Rules and Regulations			100.00	0	01-26-2006
Rules and General Information					
Pertaining to Gas Service		X-239	101.00	0	01-26-2006
General Conditions of Delivery		X-240	102.00	0	01-26-2006
Priority of Gas Distribution Service		X-245	105.00	1	02-15-2018
FERC-Mandated Gas Supply Curtailment Policy		X-250	106.00	3	12-01-2015
Interruptible Services Interruption Procedure		X-255	110.00	5	02-15-2018
Pool Interruption Priority of Service Plan		X-260	112.00	0	01-26-2006

*Revision number may apply to only selected Sheets within a Schedule.

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	Rate Schedule	Tariff Schedule	Sheet No.	Rev. No.*	Effective Date
Transportation Conditions of Delivery		X-274	113.00	0	01-26-2006
Allocation of End User Transportation Customer (EUT)-Owned Gas Transported on Pipelines		X-275	114.00	1	04-01-2021
Nominations Procedure		X-280	115.00	3	04-01-2021
Timeline for Nominations		X-280	118.00	2	04-01-2021
Nominations Information Requirements List		X-280	120.00	2	04-01-2021
Remote Meter Reading Facilities		X-285	122.00	0	01-26-2006
Constraint Periods		X-290	123.00	3	04-01-2021
Constraint Notification		X-290	123.00	3	04-01-2021
High Flow Constraint Period		X-290	124.00	2	04-01-2021
Low Flow Constraint Period		X-290	125.00	1	04-01-2021
Operational Flow Condition		X-290	125.01	1	04-01-2021
 Rules Governing Distribution Mains and Service Lines Extensions		X-300	127.00	1	04-01-2013
General		X-305	128.00	1	04-01-2013
Company Equipment on Premises Being Served		X-305	130.00	2	04-01-2013
Service Lines		X-305	131.00	1	04-01-2013
Meters		X-305	132.00	1	04-01-2013
Customer Piping		X-305	133.00	1	04-01-2013
 Extensions of Distribution Mains		X-310	134.00	1	04-01-2013
Extension Rules – All Customers		X-310	135.00	13	05-01-2022
Extensions to More Than One Customer		X-310	137.00	1	04-01-2013
Extensions to Developments		X-310	137.00	1	04-01-2013
Refunds – Excluding Extensions to Developments		X-310	138.00	1	04-01-2013
Extensions of Service Lines		X-315	139.00	1	04-01-2013
Extensions of Service Lines		X-315	140.00	17	05-01-2022
 Service Work		X-320	143.00	1	04-01-2013
 Rules Governing Accounting, Collections, and Billing Procedures		X-330	146.00	0	01-26-2006
Applications for Service		X-330	147.00	0	01-26-2006
Connection or Discontinuance of Service		X-330	147.00	0	01-26-2006
Connection of Service		X-330	147.00	0	01-26-2006
Discontinuance of Service		X-330	147.00	0	01-26-2006

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	Schedule Rate	Schedule Tariff	No. Sheet	No.* Rev.	Date Effective
Responsibility for Use of Service		X-330	149.00	0	01-26-2006
Payment Procedure		X-330	149.00	0	01-26-2006
Deposit Requirements		X-330	150.00	0	01-26-2006
Deposits for Residential Service		X-330	150.00	0	01-26-2006
New Customers		X-330	150.00	0	01-26-2006
Existing Customers		X-330	150.00	0	01-26-2006
Deposits for Commercial Service		X-330	151.00	0	01-26-2006
New Customers		X-330	151.00	0	01-26-2006
Existing Customers		X-330	151.00	0	01-26-2006
Conditions of Deposit		X-330	152.00	0	01-26-2006
Guarantors		X-330	152.00	0	01-26-2006
General Collection Information		X-330	153.00	4	01-01-2020
Collection Action		X-330	153.00	4	01-01-2020
Reconnection Charge		X-330	154.00	0	01-26-2006
Disconnect Notice		X-330	155.00	0	01-26-2006
General Billing Information		X-330	156.00	0	01-26-2006
Initial and Final Billing of Customers		X-330	157.00	0	01-26-2006
Billing in Case of Change in Customer's Location		X-330	157.00	0	01-26-2006
Budget Billing		X-330	158.00	1	10-01-2020
Territory		X-400	159.00	0	01-26-2006
Political Districts Pooling Areas and Operating Systems		X-415	160.00	4	04-01-2021
Cities		X-415	161.00	9	04-01-2021
Villages		X-415	163.00	5	01-01-2022
Towns		X-415	166.00	8	01-01-2022
Operating System Pooling Area and City Gate Cross-Reference		X-425	175.00	6	04-01-2021

*Revision number may apply to only selected Sheets within a Schedule.

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	Schedule Rate	Schedule Tariff	No. Sheet	No.* Rev.	Date Effective
Customer Classes of Service		X-430	178.00	0	01-26-2006
Residential		X-435	179.00	0	01-26-2006
Commercial/Industrial		X-440	180.00	6	01-01-2021
Commercial/Industrial: Agricultural Seasonal Use Sales Svc		X-445	181.00	3	08-01-2020
Commercial/Industrial: Interruptible Sales Service		X-450	182.00	5	01-01-2021
Special Contracted Service		X-465	185.00	0	01-26-2006
Electric Generation Special Contract Service		X-470	186.00	6	01-01-2020
Firm Intrastate System Throughput Service		X-480	188.00	1	11-08-2012
Steam Displacement Service		X-485	189.00	0	01-26-2006
Glossary		X-490	190.00	1	04-01-2021
Forms		X-500	204.00	0	01-26-2006
Disconnection Notice		X-500	205.00	2	02-14-2014
Bill Messages		X-500	206.00	1	06-16-2008
Door Hanger Disconnection Notice		X-500	207.00	3	02-14-2014
Letters		X-500	208.00	0	01-26-2006
Letter – Minimum Payment Option		X-500	210.01	0	06-16-2008
PUBLIC SERVICE COMMISSION OF WISCONSIN					
Emergency Rules or Special Rates		X-510	211.00	3	01-01-2010
Act 141 Rates (For informational purposes only)		X-510	212.00	7	01-01-2020
Earnings Cap Crediting Mechanism Rates (For informational Purposes only)		X-510	213.00	9	09-01-2020
Excess Deferred Income Tax Credit		X-510	216.00	0	01-01-2020
Surcharges		X-520	220.00	0	01-26-2006

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Service Offerings

Sales Services

Firm Sales Service

Description: Firm Sales Service provides firm distribution capacity and firm gas supply available for sale at the meter.

Territory: All areas in Wisconsin served by the company.

Availability: Firm Sales Service is available to customers by rate class as defined on Schedules X-435 through X-440.

Rate Schedule Status: Open to new and current customers.

Conditions of Service:

1. Gas supplied under Firm Sales Service shall not be used in lieu of or as standby for service under any other rate schedule.

Special Terms:

5. Terms and conditions for service offerings as found on Schedules X-210 through X-220 shall apply.
6. Rules and general information pertaining to gas service as found on Schedules X-240 through X-250, and rules governing distribution mains and service lines extensions as found on Schedule X-300 to X-320, shall apply.
7. Rules governing accounting, collections, and billing procedures as found on Schedule X-330 shall apply.
8. Customers in rate classes Fg-6, Fg-7 and Fg-8 shall pay a demand charge that will be based on their actual maximum daily therm usage over the last twelve months. Where there is no current demand charge customer history, the actual maximum daily therm usage from the date of demand charge applicability for the customer to the billing shall be used to assess the daily demand charge until twelve months of billing has elapsed; where upon, a moving twelve months shall be used to arrive at the maximum daily therm usage for billing purposes.

Should the situation occur, that a gas meter serving a customer does not have all of the equipment necessary to meet the company's standard telemetered service requirements, which is needed to determine billing quality maximum daily demand quantity, and, the company per its tariff requires that the meter serving the customer's load be assigned a rate class or service that requires such data, the company shall install the necessary equipment at no charge to the customer. However, the customer shall be required to provide 120VAC power and standard telephone service to the metering point coincident with the change to the new rate or service.

Firm Sales Service (continued)Rates:

For each customer class as defined on Schedules X-435 through X-440, Customer Classes of Service, the charges and rates are as follows:

Rate Schedule	Customer Class	Facilities Charge \$/Day	Customer Demand Charge \$/Therm/Day	Basic Distribution Rate \$/Therm	Competitive Supply Rate \$/Therm	Daily Balancing Rate \$/Therm	Peak Day Backup Rate \$/Therm	Base Gas Costs Rate \$/Therm	Base Total Rate \$/Therm
Rg-1	Residential Service Class 1	\$ 0.33	N/A	\$ 0.2592	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.6548
Fg-1	Firm Commercial /Industrial Class 1	\$ 0.33	N/A	\$ 0.2592	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.6548
Fg-2	Firm Commercial /Industrial Class 2	\$ 0.85	N/A	\$ 0.1750	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5706
Fg-3	Firm Commercial /Industrial Class 3	\$ 6.00	N/A	\$ 0.1266	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5222
Fg-4	Firm Commercial /Industrial Class 4	\$ 15.00	N/A	\$ 0.0904	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4860
Fg-5	Firm Commercial /Industrial Class 5	\$ 45.00	N/A	\$ 0.0718	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4674
Fg-6	Firm Commercial /Industrial Class 6	\$ 85.00	\$0.0040	\$ 0.0386	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4342
Fg-7	Firm Commercial /Industrial Class 7	\$ 450.00	\$0.0031	\$ 0.0273	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4229
Fg-8	Firm Commercial /Industrial Class 8	\$ 1210.00	\$0.0020	\$ 0.0101	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4057

For current net billing rates, see effective Schedule X-230, Effective Price Sheets for Service Offerings.

Firm Sales Service (continued)

Service under this Schedule is subject to the following:

- Schedule X-140, Distribution Capacity with or without Gas Supply Interruption Crediting Service
- Schedule X-210, Service Switching and Service Election Quantity Changes Rules
- Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism
- Schedule X-230, Effective Price Sheets for Service Offerings
- Schedules X-435 through X-440, Customer Classes of Service
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders
- Schedule X-520, PSCW Extension of Mains Surcharges

Minimum Charge: The monthly minimum charge shall be the Facilities Charge and any applicable Customer Demand Charge.

Additional Charges: Refer to Schedule X-235, Other Charges.

Penalties: Not applicable under this Schedule.

Firm Agricultural Seasonal Use Sales Service

Description: Firm Agricultural Seasonal Use Sales Service provides firm distribution capacity and firm gas supply available for sale at the meter.

Territory: All areas in Wisconsin served by the company.

Availability: Firm Agricultural Seasonal Use Sales Service is available to agricultural use customers only for the purpose of crop drying.

Rate Schedule Status: Open to new and current customers.

Conditions of Service:

1. Gas service supplied by the company under any other rate schedule shall not be used as standby for Firm Agricultural Seasonal Use Sales Service, and no other gas service shall be interconnected in the same piping system with the Firm Agricultural Seasonal Use Sales Service.
2. Gas service supplied under Firm Agricultural Seasonal Use Sales Service shall be metered separately from any other equipment or facilities.
3. Service under this Schedule shall be for the express purpose of agricultural crop drying.

Special Terms:

1. Terms and conditions for service offerings as found on Schedules X-210 through X-220 shall apply.
2. Rules and general information pertaining to gas service as found on Schedules X-240 through X-250, and rules governing distribution mains and service lines extensions as found on Schedules X-300 to X-320, shall apply.
3. Rules governing accounting, collections, and billing procedures as found on Schedule X-330 shall apply.
4. Rate audit changes shall be in accordance with Agricultural Seasonal Use Service Rate Audit as defined in the Glossary on Schedule X-490.

Firm Agricultural Seasonal Use Sales Service (continued)**Rates:**

For each customer class as defined on Schedule X-445, Commercial/Industrial: Seasonal Use Service, the charges and rates, beginning September 1 and ending December 31, are as follows:

Rate Schedule	Customer Class	Facilities Charge \$/Day	Basic Distribution Rate \$/Therm	Competitive Supply Rate \$/Therm	Daily Balancing Rate \$/Therm	Peak Day Backup Rate \$/Therm	Base Gas Costs Rate \$/Therm	Base Total Rate \$/Therm
Ag-1	Agricultural Seasonal Use Class 1	\$ 0.33	\$ 0.2592	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.2712	\$ 0.5636
Ag-2	Agricultural Seasonal Use Class 2	\$ 0.85	\$ 0.1750	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.2712	\$ 0.4794
Ag-3	Agricultural Seasonal Use Class 3	\$ 6.00	\$ 0.1266	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.2712	\$ 0.4310
Ag-4	Agricultural Seasonal Use Class 4	\$ 15.00	\$ 0.0904	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.2712	\$ 0.3948
Ag-5	Agricultural Seasonal Use Class 5	\$ 45.00	\$ 0.0718	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.2712	\$ 0.3762

For each customer class as defined on Schedule X-445, Commercial/Industrial: Seasonal Use Service, the charges and rates, beginning January 1 and ending August 31, are as follows:

Rate Schedule	Customer Class	Facilities Charge \$/Day	Basic Distribution Rate \$/Therm	Competitive Supply Rate \$/Therm	Daily Balancing Rate \$/Therm	Peak Day Backup Rate \$/Therm	Base Gas Costs Rate \$/Therm	Base Total Rate \$/Therm
Ag-1	Agricultural Seasonal Use Class 1	\$ 0.33	\$ 0.2592	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.6548
Ag-2	Agricultural Seasonal Use Class 2	\$ 0.85	\$ 0.1750	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5706
Ag-3	Agricultural Seasonal Use Class 3	\$ 6.00	\$ 0.1266	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5222
Ag-4	Agricultural Seasonal Use Class 4	\$ 15.00	\$ 0.0904	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4860
Ag-5	Agricultural Seasonal Use Class 5	\$ 45.00	\$ 0.0718	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4674

Firm Agricultural Seasonal Use Sales Service (continued)

For current net billing rates, see effective Schedule X-230, Effective Price Sheets for Service Offerings.

Service under this Schedule is subject to the following:

- Schedule X-210, Service Switching and Service Election Quantity Changes Rules
- Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism
- Schedule X-230, Effective Price Sheets for Service Offerings
- Schedule X-445, Commercial/Industrial: Seasonal Use Service
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders
- Schedule X-520, PSCW Extension of Mains Surcharges

Minimum Charge: Customers signing up for this service shall be billed for the Seasonal Use Facilities Charge.

Additional Charges: Refer to Schedule X-235, Other Charges.

Penalties: Not applicable under this Schedule.

Interruptible Sales Service with Firm Distribution Capacity

Description: Interruptible Sales Service with Firm Distribution Capacity provides firm distribution capacity with gas supply available for sale at the meter which is subject to interruption or curtailment at the company's sole discretion.

Territory: All areas in Wisconsin served by the company.

Availability: Interruptible Sales Service with Firm Distribution Capacity is available to customers under Service Elections for periods of one year or more, and until canceled with sixty (60) days prior written notice, who are Commercial/Industrial Class 4, Commercial/Industrial Class 5, Commercial/Industrial Class 6, Commercial/Industrial Class 7 and Commercial/Industrial Class 8 customers as defined on Schedule X-450.

Rate Schedule Status: Open to new and current customers, except closed to Power Generation customers.

Conditions of Service:

1. To facilitate daily gas management and system control, the company will install remote meter reading equipment on the customer's premises at the customer's expense. The customer shall be responsible for the installation, operation and maintenance of all associated support items including but not limited to electric and telephone service.
2. Gas service supplied by the company under any other rate schedule shall not be used as standby for Interruptible Sales Service with Firm Distribution Capacity, and no other gas service shall be interconnected in the same piping system with the Interruptible Sales Service with Firm Distribution Capacity.

Special Terms:

1. Terms and conditions for service offerings as found on Schedules X-210 through X-220 shall apply.
2. Rules and general information pertaining to gas service as found on Schedules X-240 through X-245, and rules governing distribution mains and service lines extensions as found on Schedule X-300 to X-320, shall apply.
3. Rules governing accounting, collections, and billing procedures as found on Schedule X-330 shall apply.
4. Gas supply availability under this Schedule shall be subject to interruption or curtailment requirements. When interruption or curtailment of service becomes necessary, the company will notify the customer of the pending interruption or curtailment as far in advance as is feasible, and the customer shall limit the use of gas under this Schedule as ordered by the company.
5. The company shall not be liable for damages, if any, sustained by the customer because of interruption or curtailment of gas deliveries under this Schedule.
6. Customers in rate classes Ig-6, Ig-7 and Ig-8 shall pay a demand charge that will be based on their actual maximum daily therm usage over the last twelve months. Where there is no current demand charge customer history, the actual maximum daily therm usage from the date of demand charge applicability for the customer to the billing shall be used to assess the daily demand charge until twelve months of billing has elapsed; where upon, a moving twelve months shall be used to arrive at the maximum daily therm usage for billing purposes.

Interruptible Sales Service with Firm Distribution Capacity (continued)

Rates:

For the Commercial/Industrial classes as defined on Schedule X-450, the charges and rates are as follows:

Rate Schedule	Customer Class	Facilities Charge \$/Day	Customer Demand Charge \$/Therm/Day	Basic Distribution Rate \$/Therm	Competitive Supply Rate \$/Therm	Daily Balancing Rate \$/Therm	Base Gas Costs Rate \$/Therm	Base Total Rate \$/Therm
Ig-3	Interruptible Cmmrc/Ind. Class 3	\$ 6.00	N/A	\$ 0.1266	\$ 0.0305	\$ 0.0010	\$ 0.2712	\$ 0.4293
Ig-4	Interruptible Cmmrc/Ind. Class 4	\$ 15.00	N/A	\$ 0.0904	\$ 0.0305	\$ 0.0010	\$ 0.2712	\$ 0.3931
Ig-5	Interruptible Cmmrc/Ind. Class 5	\$ 45.00	N/A	\$ 0.0718	\$ 0.0305	\$ 0.0010	\$ 0.2712	\$ 0.3745
Ig-6	Interruptible Cmmrc/Ind. Class 6	\$ 85.00	\$0.0040	\$ 0.0386	\$ 0.0305	\$ 0.0010	\$ 0.2712	\$ 0.3413
Ig-7	Interruptible Cmmrc/Ind. Class 7	\$ 450.00	\$0.0031	\$ 0.0273	\$ 0.0305	\$ 0.0010	\$ 0.2712	\$ 0.3300
Ig-8	Interruptible Cmmrc/Ind. Class 8	\$ 1,210.00	\$0.0020	\$ 0.0101	\$ 0.0305	\$ 0.0010	\$ 0.2712	\$ 0.3128

For current net billing rates, see Schedule X-230, Effective Price Sheets for Service Offerings.

Service under this Schedule is subject to the following:

- Schedule X-140, Distribution Capacity with or without Gas Supply Interruption Crediting Service
- Schedule X-210, Service Switching and Service Election Quantity Changes Rules
- Schedule X-215, Penalties
- Schedule X-220, Purchased Gas Adjustment/Gas Recovery Mechanism
- Schedule X-230, Effective Price Sheets for Service Offerings
- Schedule X-450, Interruptible Commercial/Industrial classes
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders
- Schedule X-520, PSCW Extension of Mains Surcharges

Minimum Charge: The monthly minimum charge shall be the Facilities Charge and any applicable Customer Demand Charge.Additional Charges: Refer to Schedule X-235, Other Charges.Penalties: If unauthorized gas occurs during a curtailment or interruption, unauthorized gas penalties as found on Schedule X-215, Penalties, and/or as specified per individual contracts, shall apply.

POWER GENERATION INTERRUPTIBLE SALES AND DISTRIBUTION SERVICE

Description: Power Generation Interruptible Sales Service provides unique or specific services.

Territory: All areas in Wisconsin served by the company.

Availability: This service is open to natural gas fired facilities that generate electricity, either for their own use or for sale or use by an electric distributor for redistribution to its customers, whose situation, location on the natural gas distribution system, or unique load characteristics require limitations, conditions of service, etc. which are not consistent with or not adequately addressed in the company's other tariffs.

Conditions of Service:

1. Any individual customer shall meet the following conditions:
 - a) Has accepted a rate structure and rate level with the company that will be filed with the Public Service Commission of Wisconsin (PSCW) and found by the PSCW to be above long-run incremental cost (LRIC) within the meaning of the PSCW order in Docket 05-GI-108 Phase I and;
 - b) Is willing to abide by all terms of the company's appropriate gas service Schedules and riders except where modified by this tariff .
 - c) Has more than 15 MW electric output capability from the natural gas fired facilities that generate electricity and;
 - d) i) Requires more than 60# delivery pressure from the Company's distribution system or;
ii) Has a connected load, as determined by the Company in its sole discretion, greater than 300 MCFH;
2. This service is not available for natural gas used in large gas fired boilers where the primary use of the steam output from the boilers is not for electricity generation. However, the company may, at its sole discretion, waive this limitation for cogeneration facilities.

Special Terms:

A Definition for Service shall describe the situation, location on the natural gas distribution system, or unique load characteristics, and set forth the limitations, conditions of service, etc. which are not consistent with or not adequately addressed in the company's other tariffs.

If the Definitions for Service under the Power Generation Interruptible Sales and Distribution Service contains trade secrets as defined in Section 134.90, and/or competitive information, the release of which would aid competitors of the customer or company under Section 196.14, Stats. then definitions shall be filed confidentially.

Customer shall be eligible for all applicable tariff services, unless limited in the Definitions for Service under the Power Generation Interruptible Sales and Distribution Service, including the following key components and associated rates.

POWER GENERATION INTERRUPTIBLE SALES AND DISTRIBUTION SERVICE

(Continued)

Customers in a rate class that has a daily demand charge rate shall pay a demand charge that will be based on their actual maximum daily therm usage over the last twelve months. Where there is no current demand charge customer history, the actual maximum daily therm usage from the date of demand charge applicability for the customer to the billing shall be used to assess the daily demand charge until twelve months of billing has elapsed; where upon, a moving twelve months shall be used to arrive at the maximum daily therm usage for billing purposes.

Rates*:

Rate Schedule	Customer Class	Facilities Charge \$/Day	Customer Demand Charge \$/Therm/ Day	Basic Distribution Rate \$/Therm	Competitive Supply Rate \$/Therm	Daily Balancing Rate \$/Therm	Base Gas Costs Rate \$/Therm	Base Total Rate \$/Therm
Pg-10	Power Generation Interruptible Sales Class 10	\$ 10,235.00	\$0.0024	\$ 0.0016	\$ 0.0305	\$ 0.0010	\$ 0.2712	\$ 0.3043

* Subject to adjustment as specified in the Definitions for Service under the Power Generation Interruptible Sales and Distribution Service.

Minimum Charge: The minimum charge shall consist of the Daily Fixed Facilities and Daily Demand charges.

Additional Charges: Refer to Schedule X-235, Other Charges.

Service under this Schedule is subject to the Definitions for Service under the Power Generation Interruptible Sales and Distribution Service and the following:

- Schedule X-215, Penalties
- Schedule X-230, Effective Price Sheets for Service Offerings
- Schedule X-470, Power Generation Special Services, except where modified in the Definitions for Service
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders
- Schedule X-520, PSCW Surcharges

Penalties: If unauthorized gas occurs during a curtailment, interruption, or constraint, unauthorized gas penalties as found on Schedule X-215, Penalties, and/or as specified per Definitions for Service under the Power Generation Interruptible Sales and Distribution Service, shall apply.

Transportation Services

Firm Transportation Service

Description: Firm Transportation Service provides firm distribution capacity for delivery of end user transportation customer (EUT) gas supply from the company's gate station to the meter subject to Balancing Service(s).

Territory: All areas in Wisconsin served by the company.

Availability: Firm Transportation Service is available to customers by rate class as defined on Schedules X-435 through X-440 with Service Elections for one year or more, and until canceled with sixty (60) days prior written notice.

Rate Schedule Status: Open to new and current customers.

Conditions of Service:

1. By accepting service under this Schedule, the customer shall be subject to gas supply balancing, effective on the Balancing Services, Schedule X-150, Demand Aggregator Balancing Service (DABS).
2. The company shall require remote meter reading equipment for service under this Schedule. The customer must complete and submit a Remote Telemetry Agreement as found on the company's designated Service Election platform before the Company will make arrangements for installation and operation of Remote Telemetry Equipment. The customer shall be responsible for the installation, operation and maintenance of all associated support items including but not limited to electric and telephone service. Prior to installation of such equipment, the EUT shall agree to pay the remote meter reading equipment charge as found on Schedule X-235, Other Charges.
3. Customers receiving this service may not use data from pulse devices, under any circumstance, as a substitute for company meter readings in the conveyance and measurement of natural gas under this schedule.
4. Customers new to this schedule shall begin receiving service on the first gas day of the month.
5. All customers requesting a transfer of service from sales service to transportation service shall be subject to the terms and conditions as found on Schedule X-210, Service Switching and Service Election Quantity Changes Rules. Further, the customer will be required to complete and successfully submit to the company an Transportation Service Agreement and all applicable appendices confirming the requested service transfer(s) before the company will set the customer up for service under this Schedule. In the event the company has not received a fully executed Service Elections for transportation service or other required services in a timely manner, the company will re-send the Service Elections to the appropriate party via certified mail.
6. The company, at its sole discretion, may from time to time modify the required notice and service agreement deadlines specified above to accommodate anticipated changes in service offerings or for certain intra-year transfers from one service to another service as found on Schedule X-210, Service Switching and Service Election Quantity Changes Rules. In the absence of any special provisions altering the deadlines as specified above, customers failing to meet those deadlines for the Remote Telemetry Agreement and the Transportation Service Agreement will be denied their requested transfer of service.

Firm Transportation Service (continued)**Special Terms:**

1. Terms and conditions for service offerings as found on Schedules X-210 through X-220 shall apply.
2. Rules and general information pertaining to gas services as found on Schedules X-240 through X-290, and rules governing distribution mains and service lines extensions as found on Schedule X-300 to X-320, shall apply.
3. Rules governing accounting, collections, and billing procedures as found on Schedule X-330 shall apply.
4. In the event the company has not received a submission of fully executed Service Elections for transportation service or other required services in a timely manner, the company will re-send the Service Elections to the appropriate party via certified delivery mail and either i) not honor the service request, ii) determine the Service Election terms or specify the billing determinants or iii) alternatively, may ultimately disconnect the service.
5. Customers in rate classes Tf-6, Tf-7 and Tf-8 shall pay a demand charge that will be based on their actual maximum daily therm usage over the last twelve months. Where there is no current demand charge customer history, the actual maximum daily therm usage from the date of demand charge applicability for the customer to the billing shall be used to assess the daily demand charge until twelve months of billing has elapsed; where upon, a moving twelve months shall be used to arrive at the maximum daily therm usage for billing purposes.

Firm Transportation Service (continued)**Rates:**

For each customer class as defined on Schedules X-435 through X-440, Customer Classes of Service, the charges and rates are as follows:

Rate Schedule	Customer Class	Facilities Charge \$/Day	Administrative Charge \$/Day	Total Charge \$/Day	Customer Demand Charge \$/Therm/Day	Basic Distribution Rate \$/Therm	Daily Balancing Rate \$/Therm	Base Total Rate \$/Therm
Rt-1	Residential Service Class 1	\$ 0.33	\$ 2.00	\$ 2.33	N/A	\$ 0.2592	\$ 0.0010	\$ 0.2602
Tf-1	Firm Commercial/Industrial Class 1	\$ 0.33	\$ 2.00	\$ 2.33	N/A	\$ 0.2592	\$ 0.0010	\$ 0.2602
Tf-2	Firm Commercial/Industrial Class 2	\$ 0.85	\$ 2.00	\$ 2.85	N/A	\$ 0.1750	\$ 0.0010	\$ 0.1760
Tf-3	Firm Commercial/Industrial Class 3	\$ 6.00	\$ 2.00	\$ 8.00	N/A	\$ 0.1266	\$ 0.0010	\$ 0.1276
Tf-4	Firm Commercial/Industrial Class 4	\$ 15.00	\$ 2.00	\$ 17.00	N/A	\$ 0.0904	\$ 0.0010	\$ 0.0914
Tf-5	Firm Commercial/Industrial Class 5	\$ 45.00	\$ 2.00	\$ 47.00	N/A	\$ 0.0718	\$ 0.0010	\$ 0.0728
Tf-6	Firm Commercial/Industrial Class 6	\$ 85.00	\$ 2.00	\$ 87.00	\$0.0040	\$ 0.0386	\$ 0.0010	\$ 0.0396
Tf-7	Firm Commercial/Industrial Class 7	\$ 450.00	\$ 2.00	\$ 452.00	\$0.0031	\$ 0.0273	\$ 0.0010	\$ 0.0283
Tf-8	Firm Commercial/Industrial Class 8	\$ 1210.00	\$ 2.00	\$ 1212.00	\$0.0020	\$ 0.0101	\$ 0.0010	\$ 0.0111

For current net billing rates, see Schedule X-230, Effective Price Sheets for Service Offerings.

Firm Transportation Service (continued)

Service under this Schedule is subject to the following:

- Schedule X-140, Distribution Capacity with or without Gas Supply Interruption Crediting Service
- Schedule X-150, Balancing Services
- Schedule X-175, Best Efforts Service
- Schedule X-210, Service Switching and Service Election Quantity Changes Rules
- Schedule X-215, Penalties
- Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism
- Schedule X-230, Effective Price Sheets for Service Offerings
- Schedules X-435 through X-440, Customer Classes of Service
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders
- Schedule X-520, PSCW Extension of Mains Surcharges

Minimum Charge: The monthly minimum charge shall be the Facilities Charge, Administrative Charge, any applicable Customer Demand Charge, and any Balancing Charges or Credits as applicable.

Additional Charges: Refer to Schedule X-235, Other Charges.

Penalties: If unauthorized gas occurs during a curtailment, interruption, or constraint, unauthorized gas penalties as found on Schedule X-215, Penalties, and/or as specified per individual contracts, shall apply.

POWER GENERATION TRANSPORTATION SERVICE

Description: Power Generation Transportation Service provides unique or specific services.

Territory: All areas in Wisconsin served by the company.

Availability: This service is open to natural gas fired facilities that generate electricity, either for their own use or for sale or use by an electric distributor for redistribution to its customers, whose situation, location on the natural gas distribution system, or unique load characteristics require limitations, conditions of service, etc. which are not consistent with or not adequately addressed in the company's other tariffs.

Conditions of Service:

1. Any individual customer shall meet the following conditions:
 - a) Has accepted a rate structure and rate level with the company that will be filed with the Public Service Commission of Wisconsin (PSCW) and found by the PSCW to be above long-run incremental cost (LRIC) within the meaning of the PSCW order in Docket 05-GI-108 Phase I and;
 - b) Is willing to abide by all terms of the company's appropriate gas service Schedules and riders except where modified by this tariff .
 - c) Has more than 15 MW electric output capability from the natural gas fired facilities that generate electricity and;
 - d) i) Requires more than 60# delivery pressure from the Company's distribution system or;
ii) Has a connected load, as determined by the Company in its sole discretion, greater than 300 MCFH;
2. This service is not available for natural gas used in large gas fired boilers where the primary use of the steam output from the boilers is not for electricity generation. However, the company may, at its sole discretion, waive this limitation for cogeneration facilities.

Special Terms:

A Definition for Service shall describe the situation, location on the natural gas distribution system, or unique load characteristics, and set forth the limitations, conditions of service, etc. which are not consistent with or not adequately addressed in the company's other tariffs.

If the Definitions for Service under the Power Generation Transportation Service contains trade secrets as defined in Section 134.90, and/or competitive information, the release of which would aid competitors of the customer or company under Section 196.14, Stats. then definitions shall be filed confidentially.

Customer shall be eligible for all applicable tariff services, unless limited in the Definitions for Service under the Power Generation Transportation Service, including the following key components and associated rates.

POWER GENERATION TRANSPORTATION SERVICE

(Continued)

Customers in a rate class that has a daily demand charge rate shall pay a demand charge that will be based on their actual maximum daily therm usage over the last twelve months. Where there is no current demand charge customer history, the actual maximum daily therm usage from the date of demand charge applicability for the customer to the billing shall be used to assess the daily demand charge until twelve months of billing has elapsed; where upon, a moving twelve months shall be used to arrive at the maximum daily therm usage for billing purposes.

Rates:

Rate Class	<u>Rates*</u>		
	<u>Daily Fixed Facilities</u>	<u>Daily Demand</u>	<u>Volumetric</u>
Pt-10	\$ 10,237.00	\$ 0.0024 Therm/Day	\$0.0016/therm

* Subject to adjustment as specified in the Definitions for Service under the Power Generation Transportation Service.

Minimum Charge: The minimum charge shall consist of the Daily Fixed Facilities and Daily Demand charges.

Additional Charges: Refer to Schedule X-235, Other Charges, and the Definitions for Service under the Power Generation Transportation Service.

Service under this Schedule is subject to the Definitions for Service under the Power Generation Transportation Service and the following:

- Schedule X-150, Balancing Services
- Schedule X-175, Best Efforts Service
- Schedule X-215, Penalties
- Schedule X-230, Effective Price Sheets for Service Offerings
- Schedule X-470, Power Generation Special Services, except where modified in the Definitions for Service
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders
- Schedule X-520, PSCW Surcharges

Penalties: If unauthorized gas occurs during a curtailment, interruption, or constraint, unauthorized gas penalties as found on Schedule X-215, Penalties, and/or as specified per Definitions for Service under the Power Generation Transportation Service, shall apply.

The next tariff sheet is Sheet No. 29.00.

Cancelled

Service discontinued. The next effective tariff sheet is Tariff Sheet 36.00.

Cancelled.

Service discontinued. The next effective tariff sheet is Tariff Sheet 36.00.

Cancelled.

Service discontinued. The next effective tariff sheet is Tariff Sheet 36.00.

Cancelled

Cancelled

The next tariff sheet is Sheet No. 36.00.

Credit Offerings

Distribution Capacity with or without Gas Supply Interruption Crediting Service

Description: This service is based on a contractual agreement between the company and an end user customer that provides the company with the right to interrupt firm natural gas distribution services with or without customer-owned gas supply(ies) under terms of the contract. This service is intended for those customers who the company determines have a high probability of interrupting every time the company requests such an interruption.

Territory: All areas in Wisconsin served by the company.

Availability: Available for those new and current customers with whom the company, at its sole discretion, contracts for the purpose of obtaining firm distribution capacity with or without gas supply(ies) to serve firm demand on the Company's distribution system. If a contract with the company cannot be mutually agreed upon the customer may contact the Public Service Commission of Wisconsin (PSCW) to facilitate negotiations between the customer and the company.

Rate Schedule Status: Open.

Conditions of Service:

1. Any individual end user customer shall meet the following conditions:
 - a) Has normalized annual requirements not less than 300,000 therms of gas;
 - b) Has no other gas service interconnected in the same piping system with the Distribution Capacity with or without Gas Supply Interruption Crediting Service;
 - c) Agrees to abide by all terms of the company's gas service schedules and riders and the terms and conditions of the contractual agreement or be subject to the penalties under terms of the contract. Terms and conditions under the negotiated contract for this service shall supersede all other tariff terms, conditions, and penalties that may otherwise apply; and
 - d) Uses a significant amount of service during periods the company determines interruptions would be valuable.

Special Terms:

1. Service under this Schedule requires a written contract between the company and the end user customer for a period of not less than one year and not greater than three years.
2. Any contract that is entered into may be subject to cancellation, conditioned upon regulatory and legislative action.
3. Service under this Schedule shall subject all end user customers to interruption testing under terms of the contractual agreement.
4. Service under this Schedule shall not be applicable to interruptions of service due to scheduled maintenance and/or outages not scheduled by the company (e.g., contractor hits, facilities tie-ins) which occur during the normal course of business.
5. Service under this Schedule shall be separately metered.
6. Any credits over and above that stated under Rates of this tariff schedule shall be subject to PSCW approval.

Distribution Capacity with or without Gas Supply Interruption Crediting Service (continued)Rates:

For the right to interrupt the customer, the company shall discount the volumetric distribution rate in accordance with the table below.

Terms for this service are as follows:

Approved Negotiable Terms	Default Values	Applicable Values
Required Notice for Interruption	One (1) Hour	Default or Specified in Contract
Allowed Usage	One (1) Therm per Day	Default or Specified in Contract
Interruption Test Duration	Minimum of One (1) Hour	Default or Specified in Contract
Commodity Pricing for Buy	Cashout Tier 1	Default or Specified in Contract
Commodity Pricing for Sell	Cashout Tier 1	Default or Specified in Contract
Distribution Capacity Credit Rate	15% of Rate per Therm (Distribution)	Default or Specified in Contract
Interruption Duration per Occurrence	Minimum One (1) Hour	Default or Specified in Contract
Minimum Time Between Interruptions	One (1) Hour	Default or Specified in Contract
Successful Interruption Testing Credit	\$.0001/Therm Energy Equivalent	Default or Specified in Contract
Non-Compliance Penalties	\$2.00 Therm	Default or Specified in Contract

In order to qualify, customers must provide the following information:

End User Customer Data Provided to the Company	
• Maximum Interruption Duration Using on Site Storage	
• Alternate Fuel Type	
• Alternate Fuel Maximum Daily Quantity (MDQ)	
• Alternate Fuel Storage Quantity	

Minimum Charge: The monthly minimum charge shall be any charges in accordance with the terms of the customer's applicable service and rate schedule.

Additional Charges: Refer to Schedule X-235, Other Charges.

Penalties: See "Default Values" in table above.

Balancing Services

Transportation Customer Balancing Service with LDC (TCBS)

Description: Transportation Customer Balancing Service (TCBS) permits a Marketer to provide gas supply to the company for re-delivery to transportation customer(s) on the company's distribution system within a Pooling Area. The company shall aggregate the metered therms attributed to the Marketer's transportation customer(s) in a given Pooling Area on a daily basis for purposes of balancing the Marketer's delivered supply to the metered therms.

Territory: All areas in Wisconsin served by the company.

Availability: TCBS is available to any Marketer under Service Elections for periods of one year.

Rate Schedule Status: Open to new and current Marketers.

Conditions of Service:

1. To monitor gas usage for balancing, the company shall use readings from remote meter reading equipment installed at each transportation customer's facilities. See Remote Meter Reading Equipment Charge as found on Schedule X-235, Other Charges.
2. In the event that company remote meter reading equipment fails, the company will estimate the transportation customer usage based on an estimate of hourly gas flows. Normally the estimate of hourly gas flows will be determined by taking the last known remote meter reading equipment consumption data prior to the remote meter reading equipment failure and compare that data against a manual read taken immediately prior to when the remote meter reading equipment is restored to service. Hourly gas flows will be calculated based upon that meter reading differential divided by the total hours during which the equipment failed. The hourly flows will be extended into estimated daily gas flows for the transportation customer for the purpose of balancing calculations.
3. The Marketer shall be required to notify the company at least three working days before the start of service of any changes to the transportation customer meter(s) being pooled for purposes of this service.
4. The Marketer shall be required to comply with and be subject to all consumer service rules of the company and the Public Service Commission of Wisconsin (i.e., the Marketer is a customer of the company).
5. A transportation customer may only be a customer of one Marketer pool on any given day.
6. Any transportation customer meter being switched from one Marketer Pool to another Marketer Pool, or being removed from being a Marketer's customer, shall be subject to the terms and conditions as found on Schedule X-210, Service Switching and Service Election Quantity Changes Rules.

Transportation Customer Balancing Service (TCBS) (continued)Conditions of Service: (Continued)

7. For those Marketers that subscribe to Non-LDC Balancing Service(s), the Transportation Service Provider (TSP) Supply Nomination for each day shall represent the quantity of gas the shipper intends to deliver to the company's distribution system. This may not necessarily be the quantity of gas intended for ultimate consumption. The company requires that any imbalance quantity of gas (the difference between the actual metered usage and the TSP Supply Nomination) would be injected into or withdrawn from the Non-LDC Balancing Service provider's account.
8. The company shall invoice the Marketer for all balancing fees, cashout charges, Best Efforts Service charges, unauthorized gas penalties and any applicable pass through charges.
9. The company shall require that nominations of natural gas be made to delivery point(s) assigned by the company in the Pooling Area where the transportation customer(s) is physically located. Operating, economic impact, and/or *force majeure* conditions shall dictate whether the company will, at its sole discretion, permit or direct delivery of natural gas to an adjacent or alternative operating system or delivery point(s). For a map of Pooling Areas within the company's franchise area see the Glossary definition for Map on Schedule X-490.
10. The company shall evaluate the credit worthiness of each Marketer seeking to do business with the company before deeming them a qualified Marketer and granting such parties rights to deliver natural gas to the company's distribution system.

Special Terms:

1. In the event a Marketer becomes delinquent in payment for services and/or unauthorized gas penalties the Marketer's pool will be dissolved. Both the company and the Marketer shall be required to notify all transportation customers in the Marketer's pool immediately once the pool has been dissolved. Each individual transportation customer displaced from a dissolved pool shall form its own pool for purposes of Transportation Customer Balancing Service from the time of dissolution forward. Any individual transportation customer may change to a different Marketer with notice to and acceptance by the company in accordance with the terms and conditions of this service.
2. On any day a transportation customer purchases Best Efforts Service from the company, the transportation customer shall pledge that quantity of gas provided under Best Efforts Service to their pool. Gas purchases under Best Efforts Service shall be charged to the Marketer in accordance with Schedule X-175.
3. In the event that the company incurs any pipeline overrun charges, scheduling charges, or penalties as a result of a Marketer's imbalances, the company shall invoice that Marketer for their assigned portion of the charges.

Transportation Customer Balancing Service (TCBS) (continued)

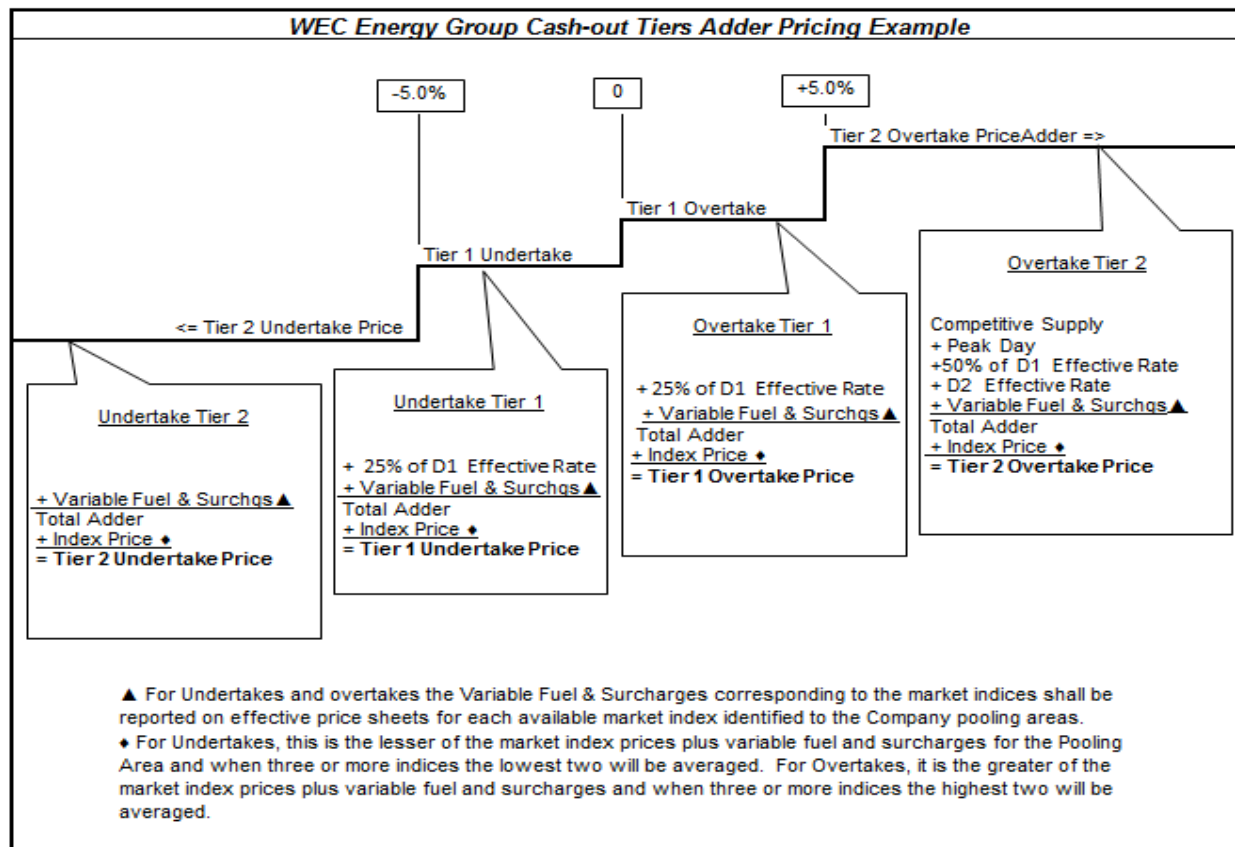
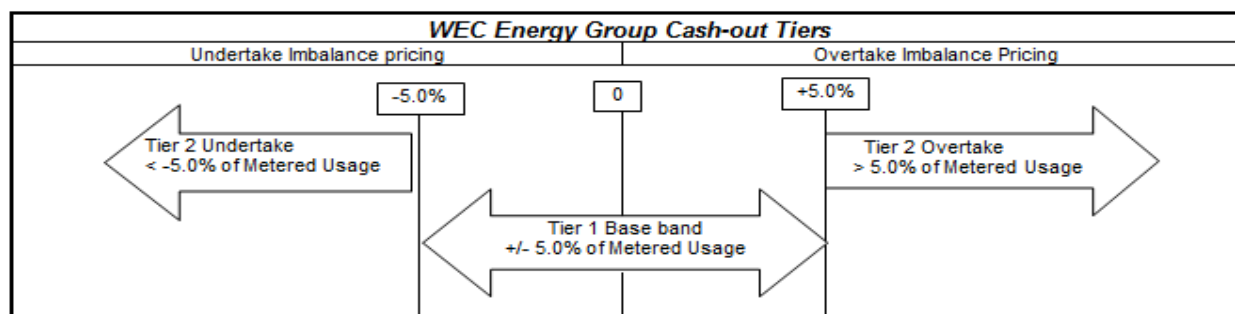
4. The company reserves the right to interrupt, curtail, or constrain transportation customers and/or Marketers on its distribution system in accordance with the company's interruption, curtailment, or constraint policies. The Marketer shall be notified of interruptions, curtailments, and high flow or low flow constraint periods in accordance with Schedule X-290, Constraint Period(s).
5. This service includes Daily Cashout of imbalances.
6. In the event the company has not received a fully executed Service Election for transportation service or other required services in a timely manner, the company may, in its sole judgment, determine the Service Election terms for transportation services or decline Transportation Customer Balancing Service. As such, in the absence of an individual Service Election providing for such matters, the company will have the sole discretion to specify the billing determinants or disconnect the service.
7. The company may waive any imbalance charges and/or penalties that are the direct result of remote meter reading equipment errors as determined by the company at its sole discretion.
8. Pooling Areas facilitate an economic cashout that does not involve any physical movement or swapping of natural gas to accomplish. Natural gas must be delivered to the appropriate point of customer demand as determined by the Company.

Imbalance Determination:

1. Non-LDC Balancing Service quantities, Best Efforts Service purchased quantities, and the Marketer's Transportation Service Provider (TSP) Supply Nomination(s) for the day form the total delivered daily gas supply of the Marketer's pool. On a daily basis, within company-prescribed Pooling Areas, the company shall total all of the Marketer's transportation customers' metered usage (total therms) by pool for comparison to the total delivered daily gas supply of the Marketer's pool. The result of this comparison is the net daily imbalance. If the Marketer's total delivered daily gas supply is greater than its pool's aggregate metered usage for the day, the net daily imbalance is an Undertake. If the Marketer's total delivered daily gas supply is less than its pool's aggregate metered usage for the day, the net daily imbalance is an Overtake.
2. The net daily imbalance by Marketer pool shall then be divided into two tiers: Tier 1 and Tier 2. Tier 1 is the lesser of the net daily imbalance or a quantity equal to 5.0% of the pool's aggregate metered usage for the day. Tier 2 consists of any net Overtake or net Undertake quantity greater than 5.0% of the pool's aggregate metered usage for the day. Daily cashout rates shall be applied to the calculated daily imbalance quantities by tier and invoiced to the Marketer.

Transportation Customer Balancing Service (TCBS) (continued)Daily Cashout Rates:

1. For a net Overtake imbalance at the end of a given gas day, the company shall sell gas to the Marketer at a price determined by applying the Pooling Area daily cashout table pricing to the net Overtake daily imbalance quantities. The Overtake rates are as described below in this Schedule. The Overtake net daily imbalance charges shall be billed to the Marketer.
2. For a net Undertake imbalance at the end of a given gas day, the company shall purchase gas from the Marketer at a price determined by applying the Pooling Area daily cashout table pricing to the net Undertake daily imbalance quantities. The Undertake rates are as described below in this Schedule. The Undertake net daily imbalance credits shall be credited to the Marketer.



Transportation Customer Balancing Service (TCBS) (continued)Rates for Daily Cashout Overtake Charges or Undertake Credits:

1. For currently effective rates, see Schedule X-230, Effective Price Sheets for Service Offerings. The table below identifies the selected daily market index value used to determine the effective Overtake and Undertake rates for each day:

Pooling Area	GDAILY Emerson, Viking GL	GDAILY Dawn, Ontario	GDAILY Northern Ventura	GDAILY Northern Demarc	GDAILY Chicago city gate	GDAILY Mich Con city gate
101			X	X	X	
102					X	
103					X	
104			X	X		
105			X	X		
106	X	X	X	X		
107	X	X				
108	X	X			X	
109						X

The Overtake effective rate is the greater of the selected daily market indices in a given Pooling Area; however, when three or more indices are used to calculate the effective rate in a Pooling Area the highest two indices will instead be averaged with one another. The Undertake effective rate is the lowest of the selected daily market indices in a given Pooling Area; however, when three or more indices are used to calculate the effective rate in a Pooling Area the lowest two indices will instead be averaged with one another.

1. Overtake charges collected per this provision shall be credited to, and undertake credits paid per this provision shall be charged against, the Purchased Gas Adjustment/Gas Cost Recovery Mechanism as found on Schedule X-220.
2. The D1 effective rate and D2 effective rate are those rates without true-up factors identified in the PGAC rates in effect for the billing period.
4. The daily cashout Overtake and Undertake effective rates per therm shall include fuel and surcharges identified in the PGA WACOG calculation that correspond to the pricing indices of each Pooling Area.

Transportation Customer Balancing Service (TCBS) (continued)

5. The Competitive Supply Rate and Peak Day Backup Rate approved by the Commission in Docket No. 5-UR-109 are as follows:

Competitive Supply Rate: \$0.0305 per therm

Peak Day Backup Rate: \$0.0017 per therm

Emergency Natural Gas: Emergency natural gas, as defined on Schedule X-490, Glossary, that is not pre-arranged with the company, shall be provided by the company and priced in accordance with daily cashout overtake charges as described above.

Other Applicable Schedules: Service under this Schedule is subject to the following:

- Schedule X-175, Best Efforts Service
- Schedule X-210, Service Switching and Service Election Quantity Changes Rules
- Schedule X-215, Penalties
- Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism
- Schedule X-275 to X-290, Transportation Conditions of Service
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders

Minimum Charge: The minimum charge shall be calculated according to the terms, conditions, and rates as set forth in this Schedule.

Additional Charges: Refer to Schedule X-235, Other Charges.

Penalties: If unauthorized gas occurs during a curtailment, interruption, or constraint, the unauthorized gas penalties as found on Schedule X-215, Penalties, and/or as specified per individual contracts, shall apply.

The next tariff sheet is Sheet No. 54.00

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Gas Supply Backup Services

Nominated Firm Gas Supply Service

Description: Nominated Firm Gas Supply Service provides commercial and industrial Sales Customers with access to a combination of firm and interruptible company gas supply.

Territory: All areas in Wisconsin served by the company.

Availability: Nominated Firm Gas Supply Service is available, as determined at the sole discretion of the company, for a period of one gas year (beginning November 1) to any commercial or industrial interruptible Sales Customer that desires to have firm sales service for a portion of their natural gas load. This is a firm gas supply service.

Conditions of Service:

1. Service switching rules apply, as found on Schedule X-210, Service Switching and Service Election Quantity Changes Rules.
2. Customers shall nominate, in therms per day, a firm gas supply quantity to be delivered for their use every day for the contract period (November 1 through October 31). The company will, at its sole discretion, approve or disapprove the request. If approved, the nominated supply to be available for the customer each day of the contract period will become the Nominated Firm Gas Supply maximum daily quantity (MDQ).
3. Gas service under this rate schedule shall be subject to limitation, curtailment or suspension of service as found on Schedule X-290, Constraint Period(s). Each customer's available firm entitlement under this rate schedule on any given day during a period of constraint or curtailment is the contracted Nominated Firm Gas Supply MDQ. For purposes of determining the available firm entitlement on a partial day constraint or curtailment the Nominated Firm Gas Supply MDQ will be prorated 1/24th each hour. All usage greater than the amount specified by the Company during a Constraint Period, and all usage in excess of the Nominated Firm Gas Supply MDQ volumes occurring after the time specified by the Company in a notice of constraint, is considered unauthorized usage and is subject to penalties as found on Schedule X-215, Penalties.

Special Terms:

1. The Nominated Firm Gas Supply MDQ will be considered as being first through the customer's meter.
2. Surcharges or credits will be assessed at the applicable interruptible sales service rates.
3. Customers wishing to change their Nominated Firm Gas Supply MDQ are required to provide a written notice to the Company by March 1 of each year in order to qualify for the change in service on or after November 1 per Schedule X-210, Service Switching and Contract Quantity Change Rules. The notice requirement above may be waived by the Company, at the Company's sole discretion.

Nominated Firm Gas Supply Service (continued)Rates:

For each customer class as defined on Schedule X-440, Commercial/Industrial, the charges for Nominated Gas Supply Service will be calculated as follows:

1. First gas through the meter for the billing period will be billed at the customer's corresponding firm sales rate per the chart below times
 - a. the lesser of actual usage, or
 - b. the Nominated Gas Supply Service MDQ multiplied by the days in the billing period.
2. Remaining actual usage for the billing period shall be at the customer's interruptible sales rate.

Interruptible Sales Service		Corresponding Firm Sales		
Rate Schedule	Customer Class	Rate Schedule	Customer Class	Firm Tariff Schedule
Ig-3	Interruptible Commercial/Industrial Class 3	Fg-3	Firm Commercial /Industrial Class 3	See Schedule X-100. For currently effective rates see Schedule X-230.
Ig-4	Interruptible Commercial/Industrial Class 4	Fg-4	Firm Commercial /Industrial Class 4	
Ig-5	Interruptible Commercial/Industrial Class 5	Fg-5	Firm Commercial /Industrial Class 5	
Ig-6	Interruptible Commercial/Industrial Class 6	Fg-6	Firm Commercial /Industrial Class 6	
Ig-7	Interruptible Commercial/Industrial Class 7	Fg-7	Firm Commercial /Industrial Class 7	
Pg-10	Power Generation Interruptible Sales Service Class 10	NFPg-10	Power Generation Nominated Firm Gas Supply Service Class 10	See table below. For currently effective rates see Schedule X-230.

Rate Schedule	Customer Class	Basic Distribution Rate \$/Therm	Competitive Supply Rate \$/Therm	Daily Balancing Rate \$/Therm	Peak Day Backup Rate \$/Therm	Base Gas Costs Rate \$/Therm	Base Total Rate \$/Therm
NFPg-10	Power Generation Nominated Firm Sales Class 10	\$ 0.0016	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.3972

Nominated Firm Gas Supply Service (continued)

Service under this Schedule is subject to the following:

- Schedule X-210, Service Switching and Service Election Quantity Changes Rules
- Schedule X-215, Penalties
- Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism
- Schedule X-510, PSCW Emergency Rules or Interim Orders

Minimum Charge: The monthly minimum charge shall be the charges as specified under the above Conditions of Service.

Additional Charges: Refer to Schedule X-235, Other Charges.

Penalties: Unauthorized gas penalties as found on Schedule X-215, Penalties, and/or as specified per individual Service Elections, shall apply if unauthorized gas occurs during a curtailment, interruption, or constraint.

Best Efforts Service

Description: A Marketer may request to purchase gas supply from the company on a best efforts basis. Quantities purchased shall be considered the Best Efforts Service gas for the entire gas day.

Territory: All areas in Wisconsin served by the company.

Availability: Best Efforts Service is only available to Marketers.

Conditions of Service:

1. Best Efforts Service shall be provided only when the company determines, at its sole discretion, that it has natural gas supply available on a first-come, first-served basis to accommodate Marketer requests on any given day.
2. Best Efforts Service shall be subject to the provisions and procedures found on Schedule X-240, General Conditions of Delivery.
3. On days in which a Marketer is served under the Best Efforts Service, the company will nominate the Best Efforts Service gas as appropriate.
4. For a Marketer that is using Non-LDC Balancing Service, Best Efforts Service gas will be billed each gas day as first-through-the-meter.

Special Terms:

1. Best Efforts Service requests must be received by the company at least 24 hours in advance, unless the company at its sole discretion determines that a shorter request period is acceptable. The Marketer must contact the company and request the quantity of natural gas desired, the duration of service and the Pooling Area for delivery.
2. Best Efforts Service requests become binding upon the company only after the company has communicated approval to the Marketer. Natural gas supply shall be provided in the exact quantity, for the exact duration, and at the exact Pooling Area.
3. Charges incurred for this service as defined below shall be invoiced to the Marketer.
4. On days where there is an Operational Flow Condition as defined in Schedule X-490, Glossary, Best Efforts Service shall be provided to the customers throughout the day prorata on a one twenty-fourth (1/24th) per hour basis.

In the event of a natural gas emergency the company may proactively be requested on a best efforts basis to provide natural gas to alleviate the emergency. Such Emergency Natural Gas, as defined in Schedule X-490, Glossary, provided under this Best Efforts Service shall be priced in accordance with this schedule.

Best Efforts Service (continued)

Rates: Rates to be applied to quantities purchased under Best Efforts Service are the Daily Cashout Overtake Tier 2 rates as calculated in accordance with Schedule X-150. Current rates for Best Efforts Service can be found in Schedule X-230, Effective Price Sheets for Service Offerings.

Minimum Charge: The minimum charge shall be based upon the actual quantities of Best Efforts Service gas delivered for each gas day times the applicable daily rate.

Additional Charges: Refer to Schedule X-235, Other Charges.

Service under this Schedule is subject to the following:

- Schedule X-215, Penalties
- Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism
- Schedule X-230, Effective Price Sheets for Service Offerings
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders
- Schedule X-520, PSCW Extension of Mains Surcharges

Penalties: Refer to customer's transportation service.

Special Contracted Service

Special Contracted Service

Description: Special Contracted Service provides unique or specific services under a contracted rate.

Territory: All areas in Wisconsin served by the company.

Availability: Special Contracted Service is available to any individual customer except for power generation affiliates of WISCONSIN GAS LLC.

Rate Schedule Status: Open to new and current customers.

Conditions of Service:

1. Any individual customer shall meet the following conditions:
 - a) Has average annual requirements not less than 300,000 therms of gas;
 - b) Has substitute natural gas services available that can be economically obtained;
 - c) Has contracted for a rate structure and rate level with the company that will be filed with the Public Service Commission of Wisconsin (PSCW); and
 - d) Is willing to abide by all terms of the company's appropriate gas service Schedules and riders except where modified by this tariff or by contract.
2. The company shall require remote meter reading equipment for service under this Schedule. The customer must complete and return a Remote Telemetry Agreement to the company no later than thirty (30) days after receipt of their formal written request for service under this Schedule. The customer shall be responsible for the installation, operation and maintenance of all associated support items including but not limited to electric and telephone service. Prior to installation of such equipment, the customer shall agree to pay the remote meter reading equipment charge as found on Schedule X-235, Other Charges.

Special Terms:

1. Service under this Schedule requires a written contract between the company and the customer. Said contract must be filed confidentially with the PSCW within twenty (20) days of execution. Any amendments to the executed contract must also be filed confidentially with the PSCW within twenty (20) days of execution.
2. The contract period shall be as negotiated between the company and the customer. Any contract which is entered into, renewed, extended, or modified may be subject to cancellation, conditioned upon regulatory and legislative action.

Rates:

The structure and the level of the rate paid by the customer shall be specified in the contract executed by the customer and the company and filed with the PSCW.

The contracted rate, at a minimum, must exceed all short-run variable costs of serving the customer plus long-run replacement costs of plant which can be identified as serving the individual customer. In addition, the contracted rate must be compensatory in regard to making a contribution towards long-run incremental costs of operating and maintaining the entire gas system.

ELECTRIC GENERATION SPECIAL CONTRACT SERVICE

Description: Special contracted service provides unique or specific services under a contracted rate.

Territory: All areas in Wisconsin served by the company.

Availability: This service is open to natural gas fired facilities that generate electricity, either for their own use or for sale or use by an electric distributor for redistribution to its customers, whose situation, location on the natural gas distribution system, or unique load characteristics require limitations, conditions of service, etc. which are not consistent with or not adequately addressed in the company's other tariffs.

Conditions of Service:

1. Any individual customer shall meet the following conditions:

- a) Has contracted for a rate structure and rate level with the company that will be filed with the Public Service Commission of Wisconsin (PSCW) and found by the PSCW to be above long-run incremental cost (LRIC) within the meaning of the PSCW order in Docket 05-GI-108 Phase I and;
- b) Is willing to abide by all terms of the company's appropriate gas service Schedules and riders except where modified by this tariff or by contract.
- c) Has more than 15 MW electric output capability from the natural gas fired facilities that generate electricity and;
- d) i) Requires more than 60# delivery pressure from the Company's distribution system or;
ii) Has a connected load, as determined by the Company in its sole discretion, greater than 300 MCFH;

2. This service is not available for natural gas used in large gas fired boilers where the primary use of the steam output from the boilers is not for electricity generation.

Special Terms:

As defined in the written contract between the customer and the company. If the contract contains trade secrets as defined in Section 134.90, and/or competitive information, the release of which would aid competitors of the customer or company under Section 196.14, Stats. then the contract shall be filed confidentially with the PSCW.

Eligible Service Schedules are as defined in the written contract between the customer and the company including the following key components and associated rates.

ELECTRIC GENERATION SPECIAL CONTRACT SERVICE
(Continued)Rates:

Rates are prescribed in the written contract between the company and the customer.

Rate	<u>Minimum</u>	<u>Maximum</u>	<u>Rates*</u>
<u>Class</u>	<u>Delivery Pressure</u>	<u>Hourly Quantity</u>	<u>Fixed</u> <u>Volumetric</u>
SC2a	465 psig	78,000 therms/hour	\$338,153.00 Monthly \$0.0010/therm

* Subject to adjustment in accordance with terms of the contract

Minimum Charge : The monthly minimum charge is defined in the written contract between the customer and the company.

Additional Charges: Refer to Schedule X-235, Other Charges and the written contract between the customer and the company.

Service under this Schedule is subject to the written contract between the customer and the company.

Penalties: Refer to the written contract between the customer and the company.

Other Services

Service discontinued. The next effective tariff sheet is Tariff Sheet 67.00.

Service discontinued. The next effective tariff sheet is Tariff Sheet 67.00.

FIRM INTRASTATE THROUGHPUT SERVICE

Description: This service moves natural gas through the company's distribution system from a point of receipt off a specific interstate pipeline to a separate point of delivery off the Company's distribution system.

Territory: All areas in Wisconsin served by the company.

Availability: A Customer who affirms that it is a Customer on Viking Gas Transmission Company that shall deliver gas at Boyceville, Wisconsin for acceptance into the Wisconsin Gas distribution system for redelivery at Wisconsin Gas' meter location(s) in the Town of Kinnickinnic in St. Croix County near the intersection of Wisconsin State Highway 65 and County Highway J.

Rate Schedule Status: Closed to new and current customers except where, on a case by case basis, the company has, at its sole discretion, determined that it is capable of serving the customer's requirements and can re-open the tariff to the party requesting service.

Conditions of Service: The Customer must have an End-User Allocation Agreement (a.k.a. Operational Balancing Agreement or OBA) in place with Viking Gas Transmission Company that is acceptable to the company.

Special Terms:

1. To receive service under this schedule, a written contract must be filed with and approved by the Public Service Commission of Wisconsin.
2. In addition to the Monthly Fee for the service, the Customer shall be subject to Additional Daily Capacity Utilization charges which will be assessed as stipulated in a written contract.
3. The parties must agree to a Total Demand Quantity (TDQ) that shall be identified per the terms of the contract.
4. Should OBA's fail or a state of emergency occurs, emergency natural gas as defined on Schedule X-490 may be provided on a default basis.

Rates:

<u>Monthly Fee (\$ per Therm)</u>	<u>Additional Daily Capacity Utilization Rate (\$ per therm)</u>
\$0.8750	\$0.0288

Monthly Fees are as set forth in the Contract between Customer and the company.

Minimum Charge: The monthly minimum charge is the product of customer's Total Demand Quantity (TDQ) multiplied by the Monthly Fee as stated in Rates above.

FIRM INTRASTATE THROUGHPUT SERVICE (Continued)

Additional Charges: The amounts billed for the current month are payable on or before the due date stated on the bill. A late payment charge per volume 7 tariff schedule X-235 is applied when payments are not received in the company's office on time.

Service under this Schedule is subject to the following terms and conditions as set forth in each schedule as well as additional terms and conditions of the written contract between the customer and the company.

- Schedule X-150, Demand Aggregator Balancing Service
- Schedule X-175, Best Efforts Service
- Schedule X-215, Penalties
- Schedule X-235, Other Charges
- Schedule X-240, General Conditions of Delivery
- Schedule X-280, Nominations Procedure
- Schedule X-290, Constraint Periods
- Schedule X-480, Firm Intrastate Throughput Service
- Schedule X-490, Glossary
- Schedule X-510, PSCW Emergency Rules or Interim Orders

Penalties: Per contract between company and customer.

Intentionally left blank.

The next effective tariff sheet is tariff sheet no. 69.00.

Steam Displacement Service

Description: Steam Displacement Service provides services under a contracted rate for those customers who have demonstrated to the company their ability to economically utilize steam as a primary energy source and thereby substantially reduce or eliminate the current use of natural gas.

Territory: All areas in Wisconsin served by the company.

Availability: Steam Displacement Service is available to any individual customer at the sole discretion of the company when the company determines that the customer's requirements would not be better served under the company's other services and rate schedules.

Rate Schedule Status: Closed to new and current customers except where, on a case by case basis, the company has, at its sole discretion, determined that it is capable of serving the customer's requirements and can re-open the tariff to the party requesting service.

Conditions of Service:

1. The written contract between the company and the customer shall specify all conditions and terms of service under this Schedule.

Special Terms:

1. Service under this Schedule requires a written contract between the company and the customer. Said contract must be filed confidentially with the PSCW within twenty (20) days of execution. Any amendments to the executed contract must also be filed confidentially with the PSCW within twenty (20) days of execution.
2. The contract period shall be as negotiated between the company and the customer. Any contract which is entered into, renewed, extended, or modified may be subject to cancellation, conditioned upon regulatory and legislative action.

Rates:

The structure and the level of the rate paid by the customer shall be specified in the contract executed by the customer and the company and filed with the PSCW. The contract rate negotiated shall meet compensatory rate standards.

Minimum Charge: The minimum charge shall be as specified in the written contract between the company and the customer.

Additional Charges: Refer to Schedule X-235, Other Charges.

Pulse Signal Device Service

Description: Pulse signals generated from devices approved and provided by the company are available to the customer for the purpose of monitoring energy usage on a real time basis.

Territory: All areas in Wisconsin served by the company.

Availability: Available for Commercial /Industrial customers who either have a company owned gas meter or have company owned remote meter reading equipment meeting the current company standard required for transportation or interruptible service (defined as an instrument that corrects for pressure and temperature, has 30 days or more hourly audit trail capability and has appropriate communication equipment installed and functioning to communicate instrument data to the company over a dedicated telephone line).

Rate Schedule Status: Open to new and current customers.

Conditions of Service:

1. Customers shall be required to sign a telemetry/pulse signal device agreement with the company as well as be in good credit standing to be eligible for this service.
2. Customers that presently have company installed remote meter reading equipment as previously defined, must also be providing the required 120 VAC electric power and dedicated phone line in proper working order in their name as a pre-condition for acquiring access to and using this service. New customers shall be required to provide 120 VAC electric power and, at the company's sole discretion depending upon the connected load, may be required to provide a dedicated telephone line to the meter at their own expense as a pre-condition for receiving this service. All customers must provide a secure mounting space for the company's pulse equipment enclosure.
3. Installation fees for this service are non-refundable regardless of the term the service is used and all equipment installed by the company remains the property of the company.

Special Terms:

Customers may receive pulse signals generated from devices provided by the company. In addition, with the installation of a pulse signal device the customer further agrees:

1. The pulse signal device data is not of billing quality and as such, the Company will not accept information gathered using the pulse device as the basis for rendering any customer's gas bill. Customers may not use the data as a basis to dispute their bill.
2. The customer shall provide, install and maintain all wiring and equipment necessary to connect their devices to the Company's pulse equipment.
3. The company's exclusive business relationship with its end-use customer is on going, even if the end-use customer wishes to provide, or permit access to, the pulse signal device output to a third-party.

Pulse Signal Device Service (continued)

4. The customer will not be billed for any service calls on the pulse signal device for the first 180 days following the date of initial installation. After the 180 days, the customer shall be charged for all service calls, diagnostic as well as corrective, on the pulse signal device on a time and material basis. The company will, on a best efforts basis, provide prompt service calls but cannot guarantee response times.
5. The company reserves the right to suspend pulse signal device service without notice, while performing routine or required maintenance on our facilities.
6. The company does not guarantee pulse data or its quality and is not responsible for any suspensions, deficiencies, imperfections, or liability arising out of the loss of pulse signals.
7. It is understood that the Company does not monitor pulse output equipment. It is the customer's responsibility to notify the Company of any problems encountered with the pulse output equipment.
8. The company reserves the right to modify the standard installation or refuse to provide the service (subject to PSCW review) in situations that require extraordinary construction. Extraordinary construction may proceed if it is at the customer's expense.
9. Any changes made by the company to its measurement facilities, such as updates or upgrades for new technology, that impact this service shall be covered by the maintenance fee and borne by the company.
10. Rates are based on one device/signal per meter.

Rates:

	Pulse Signal Device Fees Per unit	
	One time Installation Fee	Fee \$/Day
Existing Transportation Quality Remote Meter Reading Device Present and functioning; add Pulse Signal Device Equipment	\$400.00	\$0.10
Installation of Transportation Quality Remote Meter Reading Device and Pulse Signal Device Equipment (Note 1. Below)	\$400.00 Plus daily telemetry fee of \$0.20	\$0.10

Note 1. Once installed, if the customer is a sales service customer and transfers to a transportation service, the customer shall not be charged a second pulse device installation fee on the same unit.

For current net billing rate, see Schedule X-230, Effective Price Sheets for Service Offerings. Service under this Schedule is subject to the following:

- Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism
- Schedule X-330, Rules Governing Accounting, Collections, and Billing Procedures
- Schedule X-510, PSCW Emergency Rules or Interim Orders

Terms and Conditions for Service Offerings

Service Switching and Service Election Quantity Changes Rules

For purposes of these rules, the company's pipeline capacity and gas supply contract year shall be November 1 to October 31. All requests for transfers from firm sales service to interruptible sales with firm or interruptible distribution capacity service, or for firm sales service to transportation service, shall require a minimum eight month notice period.

For example, a customer requesting a change or transfer of service effective November 1 must have made application to the company on or prior to March 1.

Customers requesting a transfer from interruptible sales with firm distribution capacity service to transportation service must have made application to the company on or prior to March 1 of a given year in order for the transfer of service to be effective November 1 of the same year. In all cases of requests for transfers or changes, the current waiting periods are the maximum required time and the company may permit shorter waiting periods when conditions allow.

A customer requesting to transfer services must make the request in writing to the company. The request shall state the date of the request and the proposed effective date of the transfer or change. The request shall indicate which service(s) and amounts, if appropriate, the customer is requesting to transfer from and which service(s) and amounts, if appropriate, the customer is requesting to transfer to. Upon receipt of the written request, the company will note the receipt date on the customer's request.

Transfer from one Transportation Customer Balancing Service (TCBS) pool to another Transportation Customer Balancing Service (TCBS) pool

The Marketer and the customer shall be required to provide the company with written notice no later than three working days prior to any customer meter being switched from one TCBS pool to another TCBS pool or being removed from any Marketer's pool. If the customer is removed from the Marketer's pool, the customer will become its own TCBS pool of one, and will remain its own TCBS pool unless and until a written request is made to the company to join another TCBS pool.

Service Switching and Service Election Quantity Changes Rules (continued)**Transfers from Firm Sales Service to Interruptible Sales Service and
Transfers from Sales Service to Transportation Service**

1. The company shall review the customer's request to determine: a) the approximate amount of pipeline capacity the company has under contract on behalf of the requesting customer; b) the approximate amount of gas supply the company has under contract on behalf of the requesting customer; and c) the revenues at risk relative to the services the company provides.
2. For those customers requesting an intra-year transfer (any expedited waiting period that deviates from the company's currently established maximum required times), the company may grant the request before the appropriate November 1 date subject to the following conditions:
 - a. To avoid cost shifting to other customers (e.g., the pipeline capacity costs and the gas supply costs that the company has been incurring on behalf of the requesting customer), the company shall require the requesting customer to continue to pay the company-incurred costs until such time as these company-incurred costs can be eliminated within the current contract year, but no later than the following October 31 in accordance with the above terms.
 - b. In addition to condition (a) above, the requesting customer shall agree to give up any rights to the pipeline capacity and gas supply in question from the time the transfer request is accepted by the company until the start of the pipeline capacity and gas supply contract year. In the event the company can shed the pipeline capacity and/or gas supply costs in question, or can re-classify the pipeline capacity and/or gas supply amounts to the company's reserve margin before the required waiting period ends, the company may, at its sole discretion, immediately relieve the customer from being charged the applicable costs.
 - c. The company shall also maintain records of pending transfer requests on a first-come, first-served basis to determine if intra-year transfers may be granted, at the sole discretion of the company, by effectuating a "swap" between customers such that the net result would not require the company to significantly change its pipeline capacity, gas supply, or distribution capacity.

Service Switching and Service Election Quantity Changes Rules (continued)**Transfers from Transportation Service to Sales Service,
Transfers from Interruptible Sales Service to Firm Sales Service, and
Interruptible Sales Service applying for Nominated Firm Supply Service**

1. Customers on transportation service that wish to transfer to firm or interruptible sales service provided by the company must first complete an application in writing for the requested sales service. Customers on transportation service may request a transfer to firm or interruptible sales service at any time. To allow the company adequate time to secure gas supply and pipeline capacity to meet the request(s), the company will make the requested firm or interruptible sales service effective November 1 of the year for which the minimum eight month waiting period has been satisfied. The customer transferring to firm or interruptible sales service may be considered a new customer for purposes of determining availability of gas supply and customer deposits. The company may transfer a customer to firm or interruptible sales service on a date other than November 1 on a best efforts basis.
2. Customers on interruptible service that wish to transfer to firm sales service provided by the company must first complete an application in writing requesting firm sales service. Customers on interruptible sales service may request a transfer to firm sales service at any time. To allow the company adequate time to secure pipeline capacity to meet the request(s), the company will make the requested firm sales service effective November 1 of the year for which the minimum eight month waiting period has been satisfied. The customer transferring to firm sales service may be considered a new customer for purposes of determining availability of pipeline capacity. The company may transfer a customer to firm sales service on a date other than November 1 on a best efforts basis.
3. Interruptible Sales Service customers wishing to add to or change their maximum daily quantity ("MDQ") for the Nominated Firm Sales Supply Service, Schedule X-170, are required to provide a written notice to the company by March 1 of each year in order to qualify for the change in service on or after November 1. The company has the right to refuse the request altogether or approve an MDQ value lower than the amount requested. The company may at its sole discretion activate an MDQ change on a date other than November 1 on a best efforts basis.
4. The company has the right to hold in reserve volumes of gas supply and pipeline capacity in the event the company determines these volumes are required to meet expected growth of new and existing sales customers and gas reserves to meet sales demand in colder than normal years.
5. The company has the right to refuse firm or interruptible sales service to a transferring transportation customer until the company is able to obtain adequate gas supplies at reasonable cost to meet the customer's needs. In the event the company must refuse transfer requests, the company shall maintain a waiting list and transfers will be made on a first-come, first-served basis.

Service Switching and Service Election Quantity Changes Rules (continued)

6. If the company is able to offset requested transfers, either in part or in whole, to firm or interruptible sales service from transportation service with corresponding requests to move from firm or interruptible sales service to transportation service, or from interruptible sales service to firm sales service, the company shall do so on a first-come, first-served basis.

Selection of Pipeline Balancing Service by Marketer and customers

1. The Marketer and the customers of its pool shall be required to provide the company with written notice no later than March 1 of their intention to secure the services of a Pipeline Balancing Service which will become effective the following November 1 and continue in effect through the gas year ending the following October 31. A Marketer and its customers must renew this election by March 1 annually to continue to be effective the following November 1.
2. Marketers who fail to renew their Pipeline Balancing Service shall be assumed to be terminating that service election and shall be considered in the Transportation Customer Balancing Service without a Pipeline Balancing Service effective the following November 1.
3. If a Marketer wants to forego a Pipeline Balancing Service after their annual service election has been accepted, they can submit a request to the company. The company at its sole discretion will approve or deny its request to return to the Transportation Customer Balancing Service.

Service Switching From Transportation Service to Sales Service and Back to Transportation Service Pursuant to Temporary Conditions from Changes in Ownership

1. Where the ownership of a property currently receiving transportation service changes, the Company shall accommodate the acquiring customer's need for additional time to finish service elections with the company and secure arrangements for natural gas pursuant to the company's transportation service, by permitting, on a best efforts basis, the customer to use Company sales services as an interim measure until the acquiring customer fulfills the requirements to use the company's transportation service.
2. The Company, at its sole discretion, shall permit the acquiring customer to use its corresponding sales service as a transitional measure only when it determines that it has sufficient gas supply, pipeline contract, and distribution capacity to serve the customer with no harm or detriment to its current customers, and for a period not exceeding two months (62 calendar days) from the date of ownership change of the property. The company may require the acquiring customer to limit its natural gas usage only to quantities that the company believes it can service.

Service Switching and Service Election Quantity Changes Rules (continued)

3. This measure is intended to allow the acquiring customer to fulfill transportation service requirements such as (but not limited to) processing of new transportation contracts, setup of appropriate telemetry and providing adequate time for the acquiring customer to make arrangements for gas supply.
4. If the company, in its sole discretion, determines that gas supply is insufficient to accommodate the acquiring customer on a firm basis, the company shall, as an interim measure, move the customer to an interruptible sales service that it views is appropriate.
5. If the acquiring customer fails to meet the requirements to receive transportation service within the 62 calendar day window, such as failing to have a completed Remote Telemetry Agreement submitted to the company, the customer shall be subject to the rate switching provisions of this tariff to transfer from sales service to transportation service.

Service Switching as a New Customer from Sales Service to Transportation Services Pursuant to New Construction

New construction property is initially set up in the company's billing system under a firm sales service. If the owner(s) indicate that their intention is to utilize transportation service, the company shall accommodate the new customer's need for additional time to complete construction, finish service elections with the company, and secure arrangements for natural gas pursuant to the company's transportation service. The customer may use company sales services on a best efforts basis as an interim measure, not exceeding two months (62 calendar days) from the date of natural gas meter hookup, until the new customer fulfills the requirements to use the company's transportation service.

The next effective sheet is tariff sheet No. 80.00.

This tariff sheet intentionally blank.

Penalties

Unauthorized Gas Penalties: The penalties for Unauthorized Gas as defined on Schedule X-490 and for related incremental costs are described below. These penalties and related incremental costs will be billed in addition to all other properly applied rates and charges for products and/or services rendered. Unauthorized Gas penalties shall be categorized as curtailment, interruption, or constraint as described below.

Based on prevailing operating conditions and system requirements, the company may, at its sole discretion, call a curtailment, an interruption, or a constraint. Any customer(s) or Marketer that fail to curtail, interrupt, or constrain gas usage in accordance with the company's curtailment, interruption, or constraint policies as found on Schedule X-250, FERC-Mandated Gas Supply Curtailment Policy, for curtailments; Schedule X-255, Interruptible Services Interruption Procedure, for interruptions; and Schedule X-290, Constraint Period(s), for constraints, as ordered by the company, shall be penalized as described herein unless subject to terms and conditions as specified per individual Service Elections.

The company will have the authority at all times, but not be required to, valve-off non-compliant customers during periods of curtailment, interruption or constraint.

Curtailment Penalties

Curtailment penalties shall apply when the Schedule X-250, FERC-Mandated Gas Supply Curtailment Policy is invoked.

- Customers shall be required to pay a minimum penalty rate of \$2.50 per therm, plus any incremental costs, for all unauthorized use of gas.
- When the Company is exposed to penalties greater than \$2.50 per therm, the penalty rate will increase to \$10.00 per therm, plus any incremental costs, for all unauthorized use of natural gas.

See Glossary definition of Incremental Costs on Schedule X-490 for the highest cost of delivered gas to the company's city gate on a particular gas day of unauthorized gas.

Interruption Penalties

Interruption penalties shall apply to those customers served under tariffed interruptible services or as specified per individual contracts.

- Customers shall be required to pay a minimum penalty rate of \$2.50 per therm, plus any incremental costs, for all unauthorized use of gas.
- When the Company is exposed to penalties greater than \$2.50 per therm the penalty rate will increase to \$10.00 per therm, plus any incremental costs greater than \$10.00 per therm, for all unauthorized use of natural gas.

Penalties (continued)

See Glossary definition of Incremental Costs on Schedule X-490 for the highest cost of delivered gas to the company's city gate on a particular gas day of unauthorized gas.

Constraint Penalties

Constraint penalties shall apply to those Marketers participating in transportation services.

For the purposes of determining the portion of company-incurred pipeline overrun charges, scheduling charges, or penalties to be passed on to the Marketer, as a result of the Marketer's Pooling Area net daily imbalance quantities, the company will use the penalty application quantity as described in the Constraint Application section of Schedule X-290, Constraint Period(s).

- Marketers shall be required to pay a minimum penalty rate of \$2.50 per therm, plus any incremental costs, for all unauthorized use of gas.
- When the Company is exposed to penalties greater than \$2.50 per therm the penalty rate will increase to \$10.00 per therm, plus any incremental cost greater than \$10.00 per therm, for all unauthorized use of natural gas.

See Glossary definition of Incremental Costs on Schedule X-490 for the highest cost of delivered gas to the company's city gate on a particular gas day of unauthorized gas.

Operational Flow Condition ("OFC") Penalties

The company may declare an Operational Flow Condition (OFC) if any pipeline which is serving the distribution system declares hourly restrictions. During an OFC the Marketer in the affected area shall, after a notice of no less than two hours, be required to balance their hourly therm usage to the applicable pipeline(s) declared OFC. The company will pass through to the Marketer their prorata share of any Penalties assessed to it from pipelines which declared hourly restrictions ("OFC Penalties"). The company will prorate OFO Penalties incurred over the therm usage exceeding (or, in the case of a low flow condition, less than) the Maximum Hourly Delivery Quantity of Marketers as calculated by the Company in the direction of the OFC for the Pooling Area or operating system(s) that includes the applicable branchline, localized subsystem, gate(s) or gate group(s) named by the pipeline for the duration of the specific pipeline OFO penalty.

OFC penalties recovered from Marketers shall be applied to gas costs through the PGA.

Within 90 days after the billing of pipeline OFO penalties the Company shall submit a report to the Public Service Commission of Wisconsin of the OFO penalty billing.

The next tariff sheet is Sheet No. 85.00.

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Purchased Gas Adjustment/ Gas Cost Recovery Mechanism**Purchased Gas Adjustment/ Gas Cost Recovery Mechanism, Gas Cost, and Refund Provision**

1. **BASE COST OF GAS:** The base average cost of gas as determined in Docket No. 05-UR-109, Final Order issued December 19, 2019 to be effective January 01, 2020, (PSC REF# 381305) is as follows:

Average Peak Day Demand Costs – Volumetric	\$ 0.0912 per therm
Average Annual Demand Costs	\$ 0.0164 per therm
Average Commodity Costs	\$ 0.2548 per therm
Average Surcharge Costs	\$ 0.0000 per therm

When the company's cost of gas supply changes from these base average costs, new average costs shall be calculated. The sources of sales and throughput data, capacity release, and opportunity sales shall be from the applicable Annual Gas Supply Plan, approved by the Public Service Commission of Wisconsin (PSCW), as adjusted for known changes.

2. **NEW AVERAGE PEAK DAY DEMAND COSTS:** The company's total annual costs associated with peak day demand shall include, but not be limited to daily demand charges and firm reservation charges for gas purchases or transportation by pipelines or other suppliers which are used to meet peak day demand, less any capacity release, opportunity sales credits. Peak day demand gas costs will be collected from firm sales customers on a seasonal basis during the period from November through April.

Purchased Gas Adjustment/ Gas Cost Recovery Mechanism (continued)

The new volumetric average peak day demand cost shall be calculated as follows:

1. Compute the total annual peak day demand costs for firm sales customers.
2. Divide the total annual peak day demand costs for firm sales customers by the total therms for the period from November through April for all firm sales service for the period from November through October to arrive at the new average peak day demand cost – volumetric on a per therm basis.
3. **NEW AVERAGE ANNUAL CONTRACT DEMAND COSTS:** The new average annual contract demand cost, including but not limited to annual contract demand charges, inventory charges, and reservation fees for seasonal or annual gas supplies for gas purchases or transportation by pipelines or other suppliers which are used for the purpose of annual demand backup, shall be computed by dividing the company's total costs associated with annual contract demand, less any capacity release and opportunity sales credits designated as annual contract demand costs by the therms of gas associated with annual demand costs. Gas therms associated with annual demand costs are all quantities sold to customers under Firm Sales Service, Interruptible Sales Service with Firm Distribution Capacity, Interruptible Sales Service with Interruptible Distribution Capacity, and Agricultural Seasonal Use Sales Service.
4. **NEW AVERAGE COMMODITY COSTS:** The new average commodity cost of gas shall be calculated using the PSCW approved formula of supply plan mix, and benchmark published price indices including commodity assessed supplier adjustments, and which shall exclude all commodity costs included in off-system sales opportunity sales.

Purchased Gas Adjustment/ Gas Cost Recovery Mechanism (continued)

5. **NEW AVERAGE SURCHARGE COSTS:** The new average surcharge costs, which include FERC approved surcharges for gas purchases or transportation by pipelines or other suppliers shall be computed by dividing the company's total costs associated with surcharges, less any capacity release and opportunity sales credits designated as surcharge costs by the therms of gas associated with surcharge costs. Gas therms associated with surcharge costs are all quantities sold to customers under Firm Sales Service, Interruptible Sales Service with Firm Distribution Capacity, Interruptible Sales Service with Interruptible Distribution Capacity and Agricultural Seasonal Use Sales Service.
6. **SUPPORT COST RECOVERY MECHANISM (SCRM):** Support costs identified to be recovered in a separate and distinct Docket limited to that purpose, should include those costs paid to third parties (e.g. pipelines) and can be identified as improving the company's distribution system. The rate design shall be applied to those sales and transportation distribution customers as approved by the PSCW in a separate and distinct Docket for that purpose.
7. **CHANGE IN AVERAGE COSTS:** The charge per therm for gas sold under applicable rate schedules shall be changed by the sum of 1) the difference between the new average commodity cost and the base average commodity cost and 2) the applicable monthly reconciliation adjustment calculated below. In addition, the cost of gas sold for which a supply/reserve of annual gas must be available from the company, shall be changed by the sum of 1) the difference between the new average annual demand cost and the base average annual demand cost and 2) the applicable monthly reconciliation adjustment calculated below. In addition, the cost of gas sold or specifically contracted for which peak day firm service is required, shall further be changed by the sum of 1) the difference between the applicable new average peak day demand cost and the base average peak day demand cost and 2) the applicable monthly reconciliation adjustment calculated below. In addition, the cost of surcharges for gas sold shall be changed by the sum of 1) the difference between the new average surcharge cost and the base average surcharge cost and 2) the applicable monthly reconciliation adjustment calculated below. Finally, the cost of the SCRM shall be changed by an annual reconciliation filed with the PSCW pursuant to the Docket that authorizes the SCRM rate.

Purchased Gas Adjustment/ Gas Cost Recovery Mechanism (continued)

8. RECONCILIATION OF GAS COSTS: Gas Costs: With the beginning of the new Gas Supply Plan year each November 1 through the following October 31, monthly, the booked cost of gas shall be compared to the cost of gas recovered. The cost of gas recovered (Peak Day Demands, Annual Demands, Balancing, Commodity, and Surcharges) is the sum of the respective base average cost of gas and the applicable purchased gas adjustments times the quantity of gas sold to which these rates were applied, applicable lost and unaccounted for gas rates times throughput quantities, adjusted for opportunity sales and capacity release. The amount of the differences shall be recovered from or returned to sales customers by a reconciliation adjustment over a period not less than one month. Such differences shall not be reflected in transportation customers rates.

Pipeline Scheduling Penalty Charges: Charges assessed to the company by pipeline companies for exceeding limits of their balancing service(s) (sometimes referred to as scheduling charges, scheduling penalties, overrun penalties) except for those associated with a breach of contracted maximum daily quantity (MDQ) between the company and the pipeline shall be considered a normal purchased gas expense and shall be collected through this purchased gas adjustment/ Gas Cost Recovery Mechanism. Assignment of such costs shall be based on the current assignment of charges for similar service.

Balancing Charges: Gas cost charges and penalties invoiced under all balancing services which have been collected shall be classified accordingly, allocated and billed to the appropriate customers.

Unauthorized Gas Charges: All gas charges and costs associated with unauthorized gas shall be classified by the above cost types and credited through this Purchased Gas Adjustment/ Gas Cost Recovery Mechanism.

Gas Lost and Unaccounted For: The Gas lost and unaccounted for factor shall be the average of the most recent three years factors the the company files with the PSCW pursuant to PSCW reporting requirements. Every November 1 a natural gas tariff sheet shall be updated with the most recent moving three years Gas Lost and Unaccounted For Factor which will be used as a purchase to sales factor in the Purchased Gas Adjustment Calculation and will adjust Scheduled Delivered Quantities for transportation customers as a gas in kind factor. Natural gas impacts resulting from this factor shall be applied through this Purchased Gas Adjustment/ Gas Cost Recovery Mechanism.

Purchased Gas Adjustment/ Gas Cost Recovery Mechanism (continued)

9. REQUIRED APPROVALS AND REPORTS: No adjustments to the rates under this Schedule can become effective until the company has filed the proposed changes with the commission. Filings shall include sources of data and supporting calculations and shall be made as soon as possible but no less than one day in advance of the effective date.

The company shall file with the PSCW any significant deviation from the company's approved Annual Gas Supply Plan. The filing shall be made no later than twenty-one (21) business days prior to the event which constitutes the significant deviation and shall include the source data as required by the Commission.

Each month the company shall file with the PSCW a Benchmark Test that will show the comparison of the actual cost per therm of commodity flowing purchases for the month plus the cost per therm of supplier premiums for the month against the benchmark adjusted for the benchmark tolerance (2%). When the actual commodity flowing purchases cost per therm for the month plus the cost per therm of supplier premiums exceeds the benchmark adjusted for the benchmark tolerance that cost per therm difference shall be multiplied by the actual flowing gas units sourced to the system and storage to arrive at total dollars subject to review.

The company shall file with the PSCW such reports as may be required by the Commission to monitor the operation of the Purchased Gas Adjustment/ Gas Cost Recovery Mechanism.

10. REFUND PROVISION:

A. General Refund Provisions

1. Natural gas cost-related refunds received by the company from its wholesale suppliers (pipeline suppliers) resulting from actions taken by the Federal Energy Regulatory Commission (wholesale refunds) shall be refunded to customers by means of ongoing rate credits. Whenever the balance in the refund account equals a net refund of \$0.0005 per therm or more per residential customer, based on annual forecasted throughput, the company shall, without delay, devise a crediting plan, which will exclude balancing services and/or cashout services applicable to transportation services, for prospectively refunding the account balance.

Purchased Gas Adjustment/ Gas Cost Recovery Mechanism (continued)

2. The company shall inform the Public Service Commission of Wisconsin (PSCW) of the crediting plan no later than the date the company files the monthly Purchased Gas Adjustment/ Gas Cost Recovery Mechanism for the first month in which the credits are made.
3. The company shall accrue simple interest each month on any accrued refund balance pursuant to Section D) Interest, below.

B. Distribution of Refund Credits to Services Provided

The following factors shall be considered in determining how refund credits shall be distributed to the various services provided:

1. Wholesale refunds shall be distributed to services eligible to receive refunds on the same basis by which related costs were collected.
2. To the extent practicable, refund distributions for services provided shall recognize the payment patterns authorized for those services provided over a recent full one-year period.
3. The company shall develop an amortization schedule which appropriately distributes the refund credits for the service provided when executing multiple month refund plans.

C. Distribution of Refund Credits to Individual Customers

The following factors shall be considered in determining how refund credits shall be distributed to individual customers:

1. Prospective multi-month refund credits shall be based on an amortization schedule and a resulting pattern of monthly refund credits which appropriately distributes the credit by type of service, and not by individual customer. Therefore, if the customer changes to another type of service during the refund credit period, the customer will then prospectively receive the refund credit level applicable to the new type of service. New active customers will receive the refund credit level applicable to the customer's type of service.
2. The company shall provide notice of the refund to customers by means of a billing message, insert, or identified credit.

Purchased Gas Adjustment/ Gas Cost Recovery Mechanism (continued)**D. Interest**

1. The company shall accrue interest each month on the refund balance consistent with the interest rate used to calculate interest for customer deposits in a manner consistent with all rules, provisions, guidelines and requirements in PSC 134.061 (9)(b) of the Administrative Code of the Public Service Commission of Wisconsin.
2. Each month the company will credit interest to the refund account based on an average refund account balance for the month.

E. Offsets of Refund Proceeds

The company may file for approval from the Commission (PSCW) to offset refund proceeds with escrowed or other expenses related to Federal-level regulatory intervention matters.

F. Lump-Sum and Other Types of Refunds

Notwithstanding the tariff provisions requiring prospective crediting of wholesale refunds, the company may file for approval from the Commission (PSCW) to execute refunds by means of lump-sum payments or other means if the circumstances of the wholesale refund warrant doing so.

G. Waiver for Refund Delay

If the company cannot reasonably make an expeditious refund (subject to paragraph 10A above), it can request a waiver with justification from the Commission (PSCW).

Pricing

Service	Rate Schedule	(A1) Total Daily Facilities Charge	(A2) Customer Demand Charge (\$/Therm/Day)	(B) Basic Distribution Rate/Therm	(C) Competitive Supply Rate/Therm	(D) Balancing Rate/Therm	(E) Peak Day Backup Rate/Therm	(F) Base Gas Cost Rate	(G)=(B+C+D+E+F) Base Total Per Therm	(H) Gas Lost and Unaccounted For Rate	(I) Purchased Gas Adjustment	(J)=(G+H+I) Effective Rate
<u>Firm Sales Services</u>												
Residential Service Class 1	Rg-1	\$ 0.33	\$ -	\$ 0.2592	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.6548	\$ -	\$ 0.6423	\$ 1.2971
Firm Commercial/Industrial Class 1	Fg-1	\$ 0.33	\$ -	\$ 0.2592	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.6548	\$ -	\$ 0.6423	\$ 1.2971
Firm Commercial/Industrial Class 2	Fg-2	\$ 0.85	\$ -	\$ 0.1750	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5706	\$ -	\$ 0.6423	\$ 1.2129
Firm Commercial/Industrial Class 3	Fg-3	\$ 6.00	\$ -	\$ 0.1266	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5222	\$ -	\$ 0.6423	\$ 1.1645
Firm Commercial/Industrial Class 4	Fg-4	\$ 15.00	\$ -	\$ 0.0904	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4860	\$ -	\$ 0.6423	\$ 1.1283
Firm Commercial/Industrial Class 5	Fg-5	\$ 45.00	\$ -	\$ 0.0718	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4674	\$ -	\$ 0.6423	\$ 1.1097
Firm Commercial/Industrial Class 6	Fg-6	\$ 85.00	\$ 0.0040	\$ 0.0386	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4342	\$ -	\$ 0.6423	\$ 1.0765
Firm Commercial/Industrial Class 7	Fg-7	\$ 450.00	\$ 0.0031	\$ 0.0273	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4229	\$ -	\$ 0.6423	\$ 1.0652
Firm Commercial/Industrial Class 8	Fg-8	\$ 1,210.00	\$ 0.0020	\$ 0.0101	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4057	\$ -	\$ 0.6423	\$ 1.0480
<u>Agricultural Seasonal Use Sales Services</u>												
Agricultural Seasonal Use Sales Class 1	Ag-1	\$ 0.33	\$ -	\$ 0.2592	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.6548	\$ -	\$ 0.6423	\$ 1.2971
Agricultural Seasonal Use Sales Class 2	Ag-2	\$ 0.85	\$ -	\$ 0.1750	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5706	\$ -	\$ 0.6423	\$ 1.2129
Agricultural Seasonal Use Sales Class 3	Ag-3	\$ 6.00	\$ -	\$ 0.1266	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.5222	\$ -	\$ 0.6423	\$ 1.1645
Agricultural Seasonal Use Sales Class 4	Ag-4	\$ 15.00	\$ -	\$ 0.0904	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4860	\$ -	\$ 0.6423	\$ 1.1283
Agricultural Seasonal Use Sales Class 5	Ag-5	\$ 45.00	\$ -	\$ 0.0718	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.4674	\$ -	\$ 0.6423	\$ 1.1097
<u>Interruptible Sales Service with Firm Distribution Capacity</u>												
Interruptible Sales Service Class 3	Ig-3	\$ 6.00	\$ -	\$ 0.1266	\$ 0.0305	\$ 0.0010	\$ -	\$ 0.2712	\$ 0.4293	\$ -	\$ 0.7335	\$ 1.1628
Interruptible Sales Service Class 4	Ig-4	\$ 15.00	\$ -	\$ 0.0904	\$ 0.0305	\$ 0.0010	\$ -	\$ 0.2712	\$ 0.3931	\$ -	\$ 0.7335	\$ 1.1266
Interruptible Sales Service Class 5	Ig-5	\$ 45.00	\$ -	\$ 0.0718	\$ 0.0305	\$ 0.0010	\$ -	\$ 0.2712	\$ 0.3745	\$ -	\$ 0.7335	\$ 1.1080
Interruptible Sales Service Class 6	Ig-6	\$ 85.00	\$ 0.0040	\$ 0.0386	\$ 0.0305	\$ 0.0010	\$ -	\$ 0.2712	\$ 0.3413	\$ -	\$ 0.7335	\$ 1.0748
Interruptible Sales Service Class 7	Ig-7	\$ 450.00	\$ 0.0031	\$ 0.0273	\$ 0.0305	\$ 0.0010	\$ -	\$ 0.2712	\$ 0.3300	\$ -	\$ 0.7335	\$ 1.0635
Interruptible Sales Service Class 8	Ig-8	\$ 1,210.00	\$ 0.0020	\$ 0.0101	\$ 0.0305	\$ 0.0010	\$ -	\$ 0.2712	\$ 0.3128	\$ -	\$ 0.7335	\$ 1.0463
<u>Power Generation Interruptible Sales Service</u>												
Power Generation Interruptible Sales Svc Class 10	Pg-10	\$ 10,235.00	\$ 0.0024	\$ 0.0016	\$ 0.0305	\$ 0.0010	\$ -	\$ 0.2712	\$ 0.3043	\$ -	\$ 0.7335	\$ 1.0378
<u>Nominated Firm Gas Supply Service</u>												
Power Generation Interruptible Sales Svc Class 10	NFPg-10	\$ -		\$ 0.0016	\$ 0.0305	\$ 0.0010	\$ 0.0017	\$ 0.3624	\$ 0.3972	\$ -	\$ 0.6423	\$ 1.0395

Billing Presentation Key of Charges:

Facilities =	(A)
Distribution =	(B+C+D+E)
Base Gas =	(F)
PGA =	(H+I)

		(A1)	(A2)	(B)	(C)	(D)	(E)	(F)	(G)=(B+C+D+E+F)	(H)	(I)	(J)=(G+H+I)
Service	Rate Schedule	Total Daily Facilities Charge	Customer Demand Charge (\$/Therm/Day)	Basic Distribution Rate/Therm	Competitive Supply Rate/Therm	Balancing Rate/Therm	Peak Day Backup Rate/Therm	Base Gas Cost Rate	Base Total Per Therm	Gas Lost and Unaccounted For Rate	Purchased Gas Adjustment	Effective Rate
Firm Transportation Services												
Residential Transportation	Rt-1	\$ 2.33	\$ -	\$ 0.2592	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.2602	\$ -	\$ -	\$ 0.2602
Firm Commercial/Industrial Transportation Class 1	Tf-1	\$ 2.33	\$ -	\$ 0.2592	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.2602	\$ -	\$ -	\$ 0.2602
Firm Commercial/Industrial Transportation Class 2	Tf-2	\$ 2.85	\$ -	\$ 0.1750	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.1760	\$ -	\$ -	\$ 0.1760
Firm Commercial/Industrial Transportation Class 3	Tf-3	\$ 8.00	\$ -	\$ 0.1266	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.1276	\$ -	\$ -	\$ 0.1276
Firm Commercial/Industrial Transportation Class 4	Tf-4	\$ 17.00	\$ -	\$ 0.0904	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.0914	\$ -	\$ -	\$ 0.0914
Firm Commercial/Industrial Transportation Class 5	Tf-5	\$ 47.00	\$ -	\$ 0.0718	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.0728	\$ -	\$ -	\$ 0.0728
Firm Commercial/Industrial Transportation Class 6	Tf-6	\$ 87.00	\$ 0.0040	\$ 0.0386	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.0396	\$ -	\$ -	\$ 0.0396
Firm Commercial/Industrial Transportation Class 7	Tf-7	\$ 452.00	\$ 0.0031	\$ 0.0273	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.0283	\$ -	\$ -	\$ 0.0283
Firm Commercial/Industrial Transportation Class 8	Tf-8	\$ 1,212.00	\$ 0.0020	\$ 0.0101	\$ -	\$ 0.0010	\$ -	\$ -	\$ 0.0111	\$ -	\$ -	\$ 0.0111

Power Generation Transportation Service

Power Generation Transportation Class 10	Pt-10	\$ 10,237.00	\$ 0.0024	\$ 0.0016	\$ -	\$ -	\$ -	\$ -	\$ 0.0016	\$ -	\$ -	\$ 0.0016
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Daily Cashout Pricing

Adder to Cashout daily Price					
All Rate Schedules	Transporter	Undertake		Overtake	
		Tier 2: > 5%	Tier 1: <= 5%	Tier 1: <= 5%	Tier 2: > 5%
Adder to Cashout price \$/Therm PA 101	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 102	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 103	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 104	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 105	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 106	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 107	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 108	All	\$ -	\$ -	\$ -	\$ 0.0418
Adder to Cashout price \$/Therm PA 109	All	\$ -	\$ -	\$ -	\$ 0.0418

Adder to index for variable transportation and Fuel	GDAILY Emerson, Viking GL	GDAILY Dawn, Ontario	GDAILY Northern, Ventura	GDAILY Northern, demarc	GDAILY Chicago city-gates	GDAILY Mich Con city-gate
Total Variable Fuel Surcharges and Transportation	\$ 0.0161	\$ 0.0074	\$ 0.0019	\$ 0.0019	\$ 0.0025	\$ 0.0000

Gas Lost and Unaccounted For Factor 0.20%

Billing Presentation Key of Charges:

Facilities =	(A)
Distribution =	(B+C+D+E+H)
Base Gas =	(F)
PGA =	(I)

Insert Effective Price Sheet here.

Reserved for future use.

Reserved for future use.

Other Charges

Late Payment Charges

A one percent (1.0%) per month late payment will be applied to outstanding charges past due. Bills are considered past due if charges remain unpaid 20 calendar days from the issuance of the bill.

Disconnection Fees

All Customer Classes

- Disconnection fee is \$36 per meter during regular work hours for gas service customers only.
- Disconnection fee is \$48 per meter for other than regular work hours for gas service customers only.
- For applicability of Disconnection fees see schedule X-330.

Reconnection Fees

All Customer Classes

- Reconnection fee is \$36 per meter during regular work hours for gas service customers only.
- Reconnection fee is \$48 per meter for other than regular work hours for gas service customers only.
- For applicability of Reconnection fees see schedule X-330.

Returned Check Fees

For each dishonored check that is returned to the company, a processing fee of \$15 shall be charged to cover the company's cost of processing the dishonored check, and further, the company shall pass through to the customer (in addition to the processing fee) any actual bank charges incurred or imputed by the company which arise from the check being returned to the company.

Remote Meter Reading Equipment Charge

A remote meter reading equipment charge of \$0.20 per day shall be assessed to customers requiring remote meter reading equipment. Customers using remote meter reading equipment before 01-01-2020 shall not be charged this fee until 01-01-2030 or when the customer's meter is replaced, whichever occurs sooner.

Rules and Regulations

Rules and General Information Pertaining to Gas Service

General Conditions of Delivery

1. The following rules and practices of the company set forth the conditions under which gas service will be furnished to safeguard the quality of service to the company's customers.
2. The applicable rules of the Public Service Commission of Wisconsin (PSCW) prescribed in the Wisconsin Administrative Code, municipal codes, and such local regulations as may be in effect also apply to gas service.
3. The company may refuse to connect customers or may suspend service to customers who fail to comply with the aforesaid rules, codes, and regulations. Customers being disconnected shall be subject to disconnection charges as found on Schedule X-235, Other Charges.
4. The customer will immediately give notice to the company of any gas escaping in or about the premises.
5. The company will deliver natural gas of the quality received at its gate stations, as may be produced by the company, or as withdrawn from its storage facilities.
6. The number of therms billed in any billing period shall be based on the volume of gas used by the customer during that period and the average heat content, as determined by the company, of the gas delivered to the customer during a billing period.
7. All quantities (therms) of natural gas transported shall be of the same quality and meet the same specifications as natural gas delivered to the company by its pipeline suppliers/transporters (transportation service providers [TSP]).
8. Gas at pressures higher than normal standard service pressure of 7 inches water column will be made available to a customer upon request if high pressure gas is available at the customer's premises or may be made available in accordance with the rules governing gas service extensions, and when such high pressure is required for proper operation of the customer's present or proposed utilization equipment. When a service pressure greater than normal is made available as provided above, an alternate service pressure shall be agreed upon by the company and the customer.
9. For the purposes of determining standard volumes of gas (CCF), the following values will be used:
 - Temperature base: 60° Fahrenheit,
 - Assumed atmospheric pressure: 14.4 pounds per square inch absolute,
 - Pressure base: 14.65 pounds per square inch absolute.
10. All rates apply to service supplied to one customer at one metering location, unless noted otherwise. The company, at its sole discretion, may use more than one meter for operating and/or economic reasons at one metering location.

General Conditions of Delivery (continued)

11. Customers shall be allowed to combine separately metered loads provided 1) the customer pays all costs of the combination of the loads and 2) the combination of the loads can be accomplished in such a manner as to permit the company to adhere to and remain in compliance with all codes, e.g. proper gas metering.
12. Gas supplied by the company may be resold with the permission of the company per the terms and conditions of a written agreement.
13. Authorized agents of the company shall at all times have the right to inspect the customer's premises to observe compliance with the company rules and orders with respect to the use of gas under rate schedules and/or services.
14. The company may supply gas for resale: (1) where the supply is to another public utility under contract and (2) where resale, at rates not exceeding the company's rates for similar service, is to the customer's lessees in a single building or buildings occupied as a unit, where the entrances, stairs, hallways and elevators remain under the control of the customer and are used in common by the customer's lessees. Two or more buildings, although adjacent, will not constitute a unit within the meaning of this rule unless they are so interconnected as to make the use of such buildings substantially similar to that of a single building or unless all structures of the unit are used in a substantially similar manner and for similar purposes; and (3) where resale is for opportunity sales of natural gas, capacity release, and the sale of gas to third parties.
15. Gas service is available in accordance with these rules and as provided in the Gas Service Rates, Rules and Regulations of the company. Customers are advised to consult the company before new installations are made.
16. Gas service is available only to those customers located within the company's operating systems served by the gas distribution system or from extensions of the gas distribution system made in accordance with Schedule X-300 to X-320, Rules Governing Distribution Mains and Service Lines Extensions.
17. The company will use reasonable diligence to provide an uninterrupted supply of gas, but it shall not, under any circumstances, bear any liability whatsoever, for interruptions, deficiencies, or imperfections or other deficiencies in service of any kind. The company, at its sole discretion, may temporarily suspend the delivery of service when necessary for the purpose of making repairs, changes, and improvements upon any part of its system without compensation to the customer.

General Conditions of Delivery (continued)

18. No failure or delay in performance of an agreement for natural gas service by either the company or the customer shall be deemed to be a breach thereof when such failure or delay is occasioned by or due to any: *force majeure* (See *Force Majeure* as found on Schedule X-490, Glossary.); breakage or accident to machinery or lines of pipe; temporary or permanent failure of gas supply; inability to obtain pipe, materials or equipment; the binding order of any court or governmental authority; or any other cause, whether of the kind herein enumerated or otherwise, not within the control of the party claiming suspension; provided that no cause or contingency shall relieve the customer of its obligation to make payment for all services used, as determined by the company.
19. Natural gas and/or transportation service provided to meet a customer's request for emergency natural gas shall be priced and provided by the Company via the terms and conditions of Best Efforts Service, Schedule X-175. If emergency natural gas commodity and/or transportation is provided by default, pricing and service shall be in accordance with Demand Aggregator Balancing Service (DABS), Schedule X-150. In the rare instance where the Company must extend facilities in order to make emergency natural gas available, facilities will be constructed in accordance with paragraph 10. or 12 ., Schedule X-305, Rules Governing Distribution Mains and Service Lines Extensions, General.

Priority of Gas Distribution Service

1. From time to time, due to physical, mechanical, or other problems on its distribution system as defined by *force majeure*, the company may make the decision to declare *force majeure*, resulting in an interruption of service to various customers as deemed necessary to maintain the physical integrity of the company's distribution system.
2. In the event of a *force majeure* situation, where the company is rendered unable, wholly or in part, to provide service under any Customer Class, the company will make reasonable efforts to provide notice of interruption to the affected customers prior to interruption. Under a *force majeure* event, gas service to a specific geographic area of the company's franchise area and/or to all or part of a particular Customer Class shall be suspended during the time of the *force majeure* event. The cause of the *force majeure* event shall so far as possible be remedied by the company with all reasonable dispatch.
3. Interruption notifications are based on either Service Election terms or customer accounts. The customer accounts are grouped by customer classification as described on Schedules X-435 through X-460, Customer Classes of Service, and geographic location. The priority of service for customers shall be in accordance with the terms found on Schedule X-250, FERC-Mandated Gas Supply Curtailment Policy, and Schedule X-255, Interruptible Services Interruption Procedure.

The priority of service for customers shall be in accordance with the terms found on Schedule X-250, FERC-Mandated Gas Supply Curtailment Policy, and Schedule X-255, Interruptible Services Interruption Procedure.

FERC-Mandated Gas Supply Curtailment Policy

When the company concludes that its supply of natural gas is insufficient to meet ordinary increases in market requirements, the public interest requires that the available supply must be controlled in an orderly manner. The sale of gas must be conserved for the most necessary and desirable new uses to provide the greatest good for the greatest number of people. Accordingly, pursuant to the following service policy, the company may deny or limit gas service to new sales service customers, to existing sales service customers requesting additional gas, and to customers switching from transportation service to sales service. Such denial or limitation will be controlled in a uniform manner in accordance with the categories of service priority as listed below. Definitions of end use as promulgated by the Federal Energy Regulatory Commission (FERC) and modified to conform to the Rate Schedule Class rate structure of Wisconsin Gas LLC as defined on tariff schedules X-430 to X-470, have been followed in establishing these categories with Category One being the highest priority and Category Eight the lowest priority. Consistent with FERC Rule, Wisconsin Gas LLC retains the right to curtail natural gas loads within Category based on end use.

Category One

The use of natural gas by any residential customer for any purpose.

Category Two

The use of natural gas by any customer other than residential for any purpose where the new use qualifies for Rate Schedule Class 1 service.

Category Three

The use of natural gas by any customer for any purpose where the new use qualifies for Rate Schedule Class 2 service.

Category Four

The use of natural gas by any customer for processing operations and incidental space heating, where the new use qualifies for Rate Schedule Class 3 service.

Category Five

The use of natural gas by any customer which qualifies for Rate Schedule Class 4 service.

Category Six

The use of natural gas by any customer which qualifies for Rate Schedule Class 5 service and for boiler fuel where the new use is over 500 therms per day.

FERC-Mandated Gas Supply Curtailment Policy (continued)Category Seven

The use of natural gas for any customer which qualifies for Rate Schedule Class 6 service and by any customer for boiler fuel where the new use is over 3,000 therms per day.

Category Eight

The use of natural gas by any customer which qualifies for Rate Schedule Class 7 service and for boiler fuel where the new use exceeds 15,000 therms per day.

For purposes of clarifying this policy, the following special terms and conditions shall apply:

1. A customer is a consumer of natural gas at one location on one rate Schedule. An entity using gas at separate locations is considered a separate customer at each location. In the eight categories named above, "Rate Schedule Class" followed by a numeric value would correspond to annual therm usage bands as defined on tariff schedules X-430 through X-470 for Customer Classes of Service. For example, "Rate Schedule Class 1" would refer to customers in either Commercial/Industrial Class 1 (tariff schedule X-440), or Agricultural Seasonal Use Sales Service Class 1 (Tariff Schedule X-445) for the therm usage band from 0 to less than 4,000 therms annually.
2. An existing sales service customer who applies for additional natural gas after the effective date of this rule shall be considered a new sales service customer for the required increase in use.
3. An existing transportation service customer (end user transportation customer [EUT]) who applies for a transfer to sales service shall be considered a new customer for purposes of determining availability of gas supply. The transferring customer shall be required to execute in advance a Service Election stating the terms of the transfer, including, but not limited to, date of transfer to system supply gas, gas supply reservation fee, which includes estimated incremental gas costs, and penalty charge for failure to effectuate the transfer to system supply gas.
4. Normally, when a category is restricted, only the new use of gas defined in the higher priority unrestricted categories will be served. In the event that natural gas is available in excess of the requirements of the next higher priority unrestricted category, consideration will be given to requests for natural gas service within restricted categories for air or water pollution abatement or process loads which will conserve natural resources or enhance a process for recycling of natural resources. Each such request will be considered on its merits.
5. The company will inform the Public Service Commission of Wisconsin when changes in the gas supply of the company make it necessary to restrict service in certain categories or to remove certain categories from restricted service. The company will furnish the Commission with data relating to its supplies of natural gas from its pipeline supplier underlying its restriction.

FERC-Mandated Gas Supply Curtailment Policy (continued)

6. In the event that the company cannot secure sufficient gas to serve all new requirements within an unrestricted category, such new loads will be served as gas becomes available in the order of receipt of the request and in accord with a waiting list maintained during restricted periods. In the event sufficient supplies become available to the company to serve additional loads on a temporary basis, existing contract customers shall be entitled to receive a pro rata share of such temporary gas.
 - A. The company will authorize customer installations within each category on a "first-come, first-served" basis. Nothing contained herein shall prevent the company from granting authorizations to an entire category as applications are received, where gas supply conditions permit.
 - B. Authorizations granted hereunder shall be void after 30 days unless the applicant notifies the company in writing of his intention to install equipment for which gas service has been requested.
 - C. Unless otherwise extended by permission in writing for good and sufficient reasons, applicants receiving authorizations under this plan of priorities shall install the gas equipment for which service has been requested within:
 1. Twelve months from the effective date thereof in the case of authorizations for new construction and for existing buildings owned by any governmental body, or
 2. Six months from the effective date thereof in the case of all other authorizations.
 - D. If future gas supply conditions permit, the company may grant service authorizations for new construction and for public buildings to become effective at a specified future date not to exceed two years from the date of authorization.
 - E. Authorizations granted to any applicant who does not install said equipment within the specific time period will become void at the end of such period, and a new application will be required if authorization for gas service is still desired.
7. Customers who use natural gas in violation of this policy will be required to discontinue such use.
8. To maintain maximum flexibility for service and to conserve an adequate supply of natural gas for firm customers, when a category is restricted, the company may decline to supply gas under a firm rate to existing interruptible customers whose natural gas uses are covered in the restricted category.
9. In the event that the company receives an application for gas service for which it is unable to secure sufficient supplies, the company, upon approval from the Public Service Commission of Wisconsin, shall restrict service to that category including service to the applicant, and to all lower priority categories.

FERC-Mandated Gas Supply Curtailment Policy (continued)

Natural gas will be available to serve new customers by categories within operating system as shown in the following tabulation.* These categories are defined in this Schedule.

Category One	Open
Category Two	Open
Category Three	Open
Category Four	Open
Category Five	Open
Category Six	Open
Category Seven	Open
Category Eight	Open

Commitment by the company to furnish natural gas in an open category shall be honored, if such commitment is made prior to the effective date of closing that category.

* Note: Natural gas service will be rendered for new commercial and industrial uses within any open category listed, subject to terms and conditions specified in PSC 136, Electric And Gas Conservation, of the Administrative Code of the Public Service Commission of Wisconsin.

Interruptible Services Interruption Procedure

Customers that elect interruptible services shall be subject to the following interruption sequence during periods of normal gas distribution service operation:

As a condition of receiving interruptible service, when the company finds it necessary to call an interruption, the customer is required under tariff to comply with the company's request. Should the customer refuse to comply with the company's request after it has called an interruption, the company will have, at its sole discretion, the authority to valve-off noncompliant customers during periods of interruption (e.g., when there may be loss of life involved). The company may consider extenuating circumstances and factors including, but not limited to, the protection of human health and safety in its decision whether or not to valve off a particular customer.

Due to the daily and hourly limitations of both the company's distribution system and the pipeline delivery systems connected to the company's distribution system, customers may be subject to an out of sequence interruption or curtailment of service.

The Company shall first interrupt, constrain or curtail special contract customers with whom it has a special contract per schedule X-140, X-180 or X-185 in a manner consistent with the terms and conditions of those special contracts for customers in the operating system or operating systems where the company determines it is necessary to act.

The company may issue a "constraint day" notification on its system. Efforts will be made by the company to limit the magnitude and scope of the constraint day by confining it to specific operating systems, or specific end users, whenever, in its sole judgment, it is able to do so. Demand aggregators and all firm end user transportation customers (EUTs) and all interruptible EUTs shall be held to their total transportation service provider (TSP) supply nominations plus any Best Efforts Service purchased quantities. All company-owned gas consumed by the customer or pool in excess of the customer's or pool's total transportation service provider (TSP) supply nominations (adjusted for an incidental use amount of gas contractually agreed to by the company and each customer for those interruptible customers the company has interrupted) plus Best Efforts Service purchased quantities shall be subject to unauthorized gas penalties as found on Schedule X-215, Penalties.

Regardless if a constraint day has been issued, interruptible customers may be interrupted. For any interruptible service customer interrupted, all company-owned gas consumed by the customer after the interruption notification period (adjusted for any incidental use amount elected for between the company and the EUT) shall be subject to unauthorized gas penalties as found on Schedule X-215, Penalties.

Interruptible Services Interruption Procedure (Continued)

The sequence of interruption, excluding as specified per individual contracts, shall occur as follows:

1. If natural gas supply is insufficient in an operating system or operating systems, all Ig-7, Ig-6, Ig-5, Ig-4 and Ig-3 Interruptible Sales Service with Firm Distribution Capacity—shall be interrupted. If the interruption is, in the company's judgment, due to insufficient distribution capacity, the customers in step 2 shall be interrupted before those customers in step 1.
2. Any special contract customers per schedules X-140, X-180 and/or X-185 who have a lower interruption priority shall be interrupted in the operating system or operating systems where the company finds it necessary to interrupt.

Pool Interruption Priority of Service Plan and Occurrence on Pool Interruption Rotation Lists

Procedure for Changes to Pool Interruption Priority of Service Plan

Demand aggregators will be allowed to update their Pool Interruption Priority of Service Plan on a weekly basis. Any such update to a Pool Interruption Priority of Service Plan will go into effect with the start of Monday's contract gas day, at 9:00 a.m. central clock time, if and only if the revised Pool Interruption Priority of Service Plan is received by WISCONSIN GAS LLC Gas Control no later than 4:00 p.m. central clock time on the preceding Wednesday. In the event that the Monday is a company holiday (See Holidays as found on Schedule X-490, Glossary), the Pool Interruption Priority of Service Plan will be implemented on the next regular work day, which in most instances, will be Tuesday. If a revised Priority of Service Plan is not received by WISCONSIN GAS LLC System Control in advance of the Wednesday, 4:00 p.m. central clock deadline, the demand aggregator's previous Pool Interruption Priority of Service Plan will remain in effect for the following week. A valid, revised Pool Interruption Priority of Service Plan must satisfy the following conditions:

- Be in writing in the company-prescribed format;
- Be signed and dated;
- Identify clearly end user transportation customer (EUT) names and account numbers corresponding to the interruption priority;
- Should be consistent with the company's Priority of Gas Distribution Service as found on Schedule X-245 and the FERC-Mandated Gas Supply Curtailment Policy as found on Schedule X-250; and
- Verify that Wisconsin Gas LLC System Control has received the demand aggregator's revised Pool Interruption Priority of Service Plan.

Pool Interruption Priority of Service Plan must be transmitted to: System Control, WISCONSIN GAS LLC, 333 W. Everett St. Milwaukee, Wisconsin 53290-0001; fax #: 414-221-5354.

Procedure for Occurrence on Pool Interruption Rotation Lists

Pool interruptions will be implemented on an occurrence basis as follows:

- Whenever Wisconsin Gas LLC System Control initiates an interruption, the affected EUTs will be interrupted for the duration of the interruption.
- WISCONSIN GAS LLC System Control will not rotate EUTs on a daily basis.
- In the event an interruption occurrence lasts for several consecutive days or longer, WISCONSIN GAS LLC System Control will work with demand aggregators to rotate interrupted EUTs on a best efforts basis only if it is not necessary to interrupt all the EUTs within a specific demand aggregator pool.

Transportation Conditions of Delivery

Allocation of Gas Delivered to the City Gate

1. On any given gas day, in the event the total gas supply volumes (therms) to be delivered to any of the company's gate stations (i.e., company-owned supply plus supplies nominated by Marketers) cannot be utilized by all of the company's customers which are served from that gate station (i.e., total supplies exceed anticipated customer demand), the company may allocate available gate station capacity among the Marketers seeking to deliver natural gas supplies to that gate station. This allocation may be required for system integrity, economics, safety reasons, or other situations at the sole discretion and interpretation of the company, when the distribution system, pipeline delivery system, or other gas supply/distribution resources dictate.
2. The company shall inform the Marketer(s) of the gate stations and associated pipeline system(s) for which the following allocation procedures will be performed.
 - a. The company will determine the daily available Transportation Customer capacity ("Daily Available Transportation Customer Capacity") of each gate station for the designated pipeline system(s) by subtracting the daily volume the company will transport through the gate station for system gas requirements from the estimated daily operational capacity of the gate station.
 - b. Marketers will nominate their transportation requirements in accordance with the Nominations Procedure as found on Schedule X-280.
 - c. If the sum of all Marketer Transportation Service Provider (TSP) Supply Nominations exceeds the Daily Available Transportation Customer Capacity, the amount of capacity allocated to each Marketer will be equal to the Marketer's TSP Supply Nomination times the ratio of the Daily Available Transportation Customer Capacity to the sum of all Marketers' TSP Supply Nominations.
 - d. Marketer TSP Supply Nominations in excess of the allocated amounts will be refused by the company.
3. The company will notify the Marketers as soon as possible of such allocation.

Nominations Procedure

A Marketer shall follow the procedures set forth below when using transportation service.

1. Prior to the start of a gas day the Marketer shall submit to the company all information in the Nomination Information Requirement Lists provided below. The Marketer shall also submit to the company the same Transportation Service Provider ("TSP") Supply Nomination provided to the pipeline, specifying the amount (dekatherms) of gas scheduled for delivery to the company's natural gas distribution system. See #9 below.
2. Any Marketer utilizing a Non-LDC Balancing Service ("NLBS") must elect to do so annually in accordance with Schedule x-215, Service Switching and Service Election Quantity Changes Rules. If a Marketer wants to forego a NLBS after their annual service election has been accepted, they can submit a request to the company. The company at its sole discretion will approve or deny.
3. Any Marketer that is utilizing an NLBS must submit a Demand Nomination (the expected metered usage) for each Marketer Pool, for each gas day, for each NLBS Provider. The TSP Supply Nomination shall represent the quantity of gas the Marketer intends to deliver to each gate station within a Pool Area, and each TSP Supply Nomination must be linked to an NLBS (also known as "Linked Delivery Quantities"). The company's expectation is that the absolute difference between the actual metered usage and the TSP Supply Nominations would be reconciled by the Marketer's NLBS, and that the Marketer will not have a daily imbalance subject to the company's Transportation Customer Balancing Service charges.
4. The company will permit the use of more than one NLBS by a Marketer on any given gas day. The Marketer must specify the balancing volume on each NLBS and which NLBS has priority. The company will report Burner Tip Actual ("BTA") usage to the NLBS in accordance with the Marketer's allocation. If no allocation is provided, 100% of the BTA usage will be prorated by the company among the NLBS.
5. In the situation where a Marketer is utilizing one or more NLBS and has natural gas quantities delivered to the company's distribution system which are not linked to an NLBS, the Non-Linked Delivery Quantities must be subtracted from the total BTA usage before allocating the remaining BTA usage to the NLBS. If the total BTA usage before allocating to NLBS is less than the quantity of natural gas delivered from the Non-Linked Delivery Quantities, the BTA usage reported to the NLBS Provider(s) shall be zero and the difference between the BTA usage and the Non-Linked Delivery Quantities shall be subject to Undertake Charges as found on schedule X-150 Transportation Balancing Service.

Nominations Procedure (continued)

6. The company shall require that nominations of natural gas be made to delivery point(s) assigned by the company in the Pooling Area where the Transportation Customer(s) is (are) physically located. Operating, economic impact, and/or *force majeure* conditions shall dictate whether the company will, at its sole discretion, permit or direct the delivery of natural gas to an adjacent or alternative Operating System or delivery point(s). See Schedule X-490, for link to a map of Pooling Areas within the company's franchise area.
7. All nominations must be submitted to the company via its established website and must include all of the information required per the Nomination Information Requirement Lists provided below. In the event that the company's website is not operational, then nominations shall be submitted by some other electronic alternative means that the company finds suitable.
8. All nominations must be received by the Company via its established Web site coincident with the NAESB central clock time deadlines. All information requirements described herein must be satisfied in order for any nomination to be processed by the company. All nominations, including intra-day nominations, shall be submitted as a daily quantity. An intra-day nomination shall be subject to the TSP flow rules. Changes to nominations will not be confirmed by the company after the deadlines have passed except at the company's sole discretion.
9. All nominations to the company submitted by the Marketer must meet the acceptance criteria of the company. Intra-day nominations that result in allocated quantities from the TSP that are less than the amount of gas that has already flowed on the company's system for the gas day and which cause the company to incur penalties and/or incremental costs shall subject those quantities flowed in excess of the TSP allocated quantities to penalties and incremental costs as found on Schedule X-215, Penalties. Such penalties and/or incremental costs shall be billed to the Marketer.

Nominations Procedure (continued)

10. To the extent that a Marketer's TSP Supply Nomination quantity reported to the company does not match a TSP Supply Nomination reported from the pipeline to the company, the company will confirm the lesser quantity of the two nominations. Furthermore, the company shall not confirm a TSP Supply Nomination that has not been provided.
11. It shall be the sole obligation of any Marketer that is a subscriber to a NLBS to inform the company, via telephone or other electronic means the company deems appropriate, when/if the NLBS is interrupted by the TSP. Failure to report an NLBS interruption to the company will result in the applicable Marketer being subject to penalties and incremental costs as found on Schedule X-215, Penalties.
12. In the event that gas is delivered to one of the company's Pooling Areas and the nomination to take ownership of the gas was not received by the company by the deadline, such gas will be deemed trespass gas left on the company's system. The trespass quantity of gas shall be subject to the company's balancing and penalty fees as found on Schedule X-150, Transportation Customer Balancing Service, and Schedule X-215, Penalties, and shall be billed to the Marketer. Notwithstanding, to the extent such nomination failure was due to a failure of the company's website, and the Marketer of the gas can be identified by pipeline downstream information and a retroactive nomination is received, then, at the company's sole discretion, such gas may be applied to the applicable Marketer.
13. In the event that the company receives retroactive pipeline invoice adjustments that require changes to the quantity of gas that the Marketer has been credited for by the company, the revised imbalances shall be subject to the company's rates, rules and regulations as found in the currently effective tariff and invoiced accordingly.

Timeline for Nominations

All nominations to the company must be made in accordance with the deadlines of the NAESB Standard 1.3.2.

- Additional nomination cycles may be accepted by the company at its sole discretion and on a best efforts basis.
- In the event that NAESB Standards change, the company's nomination requirements may change accordingly.

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Nominations Information Requirements List
(Illustrative of Items Required on the Company's Web Site for Nominations)

Item No.	Description	Required for Co.'s Web Site
1	Receipt or Delivery [Enter R or D]	X
2	Service Requester (Shipper) Name [Who owns the pipeline capacity contract]	–
3	Shipper Identifier Code [Shipper's DUNS Number]	X
4	Service Requester (Shipper) Contract Number Associated with Transportation Service Provider (TSP)	X
5	Upstream Identifier Code (Party Supplying the Natural Gas to the Service Requester)	X
6	Upstream Contract Identifier [Pool Manager Customer Service Agreement Number, or WG Account Number]	X
7	Downstream Identifier Code (The DUNS Number of the Party Receiving the Natural Gas)	X
8	Downstream Contract Identifier [Pool Manager Customer Service Agreement Number, or WG Account Number]	X
9	Delivery point (Pipeline Data Reference Number [DRN])	X
10	Marketer/Agent Name	X
11	Specify the nomination cycle per NAESB Standard 1.3.2. Additional nomination cycles may be accepted by the company on a best efforts basis.	Time Stamp determines
12	Transportation Service Provider (TSP) (e.g., ANR, NGPL, etc.)	X
13	TSP (Pipeline) Contract Transaction Type: Firm or Interruptible (Enter FT or IT)	X

Nominations Information Requirements List (continued)
(Illustrative of Items Required on the Company's Web Site for Nominations)

Item No.	Description	Required for Co.'s Web Site
14	Nomination Start Date (MM/DD/YYYY)	X
15	Nomination End Date (MM/DD/YYYY)	X
16	TSP (Pipeline) Supply Nomination for Day (Dths). If nominating, enter 0 or greater.	X
17	Non-LDC Balancing Service (NLBS) Provider.	X
18	Non-LDC Balancing Service (NLBS) Name.	X
19	Non-LDC Balancing Service (NLBS) Contract Number.	X
20	Non-LDC Balancing Service (NLBS) Nomination for Day (Dths). (If NLBS nomination>0, the Service is activated.)	X
21	Customer Demand Nomination for Day (Dths). If no non-LDC Balancing Service, leave blank.	X
22	Contact Name	–
23	Contact Phone or Pager Number	–

Remote Meter Reading Facilities

1. To facilitate the transportation of end user transportation customer (EUT) gas supply, the company will require the installation and operation of equipment and other facilities to read remotely the EUT's meter(s). The EUT agrees to allow the company to install and operate such equipment and the EUT further agrees to pay the equipment and installation charges for such equipment as found on Schedule X-235, Other Charges. The EUT may elect to pay for such equipment as a single charge at the time of installation or over the 12-month period immediately following installation of such equipment.

Constraint Period(s)

A Constraint may be called at any time for system integrity, economics, safety reasons, or other situations at the sole discretion and interpretation of the company, when the distribution system, pipeline delivery system, or other gas supply/distribution resources dictate. Marketers are subject to the calling of a High Flow Constraint or a Low Flow Constraint.

Constraint Notification

1. The company will provide constraint period notification information electronically via its messaging system.
2. Notice shall be provided no less than two hours before the start of such constraint period, which may include intra-day constraints that could apply on an hourly basis to the current gas day.
3. The Marketer shall be responsible for keeping the company informed of accurate and current contact information, including but not limited to personnel names, phone numbers, and email addresses. If the company attempts to contact the Marketer and determines, at the company's sole discretion, that contact information for the Marketer is inaccurate such that the company is unable to notify the Marketer, the Marketer shall continue to be subject to all constraint period rules and penalties.
4. Depending upon the prevailing operating conditions, the company may call a constraint across the entire distribution system or limit the constraint to one or more pooling area(s), one or more operating system(s), one or more gate station(s), or one or more Marketer(s). The geographical area and level of the constraint shall be clearly identified by the company at the time the company notifies the Marketer(s) of the constraint period.
5. Any Marketer named specifically or operating in the area(s) for which a constraint period is called will be subject to unauthorized gas penalties on all unauthorized gas in addition to normal daily cashout charges. The company may waive any unauthorized gas penalty charges that are the direct result of remote meter reading equipment errors as determined by the company at its sole discretion.
6. In the event of non-compliance with a constraint notification, the company will have the authority at all times, but not be required, to valve-off non-compliant customers during periods of constraint.
7. The purchase of gas under any other rate schedule to replace that amount of gas limited, curtailed or suspended is not permitted. Upon notice from the company that normal service has been restored, the customer may immediately resume the use of gas.

Constraint Period(s) (continued)**Constraint Reporting Requirement**

A report of constraints declared shall be provided to the Public Service Commission of Wisconsin within 90 days of each constraint. Each report will include the date of the constraint, the kind of constraint (high or low flow), the penalty associated with the Marketer, location of the constraint, and the reason for calling the constraint. The report shall include an explanation of why a constraint was not imposed on any company marketing affiliate(s) if such is the case. Records documenting the company's actions with respect to calling constraints shall be retained for at least three years after the end of the constraint period.

High Flow Constraint Periods

1. A High Flow Constraint Period can be declared when: (a) the company determines that distribution capacity limitations will affect the ability to serve customers in an area for a period, or (b) the company determines for economic and/or operational reasons that the expected demand may exceed the expected supply for a period, or (c) the company believes that to meet an expected supply shortfall it will incur overrun, scheduling, or penalty charges and/or use gas supplies that will hinder its ability to meet estimated demand obligations that are forecasted for the company's future obligation to serve the sales customers.
2. When the company determines that a high flow constraint condition exists, the company can declare a High Flow Constraint Period on all applicable Marketers and they must limit their usage of gas to the daily gas supplies to which they have rights. A Marketer's total daily supply will be the sum of the Transportation Service Provider supply nominations (adjusted for non-LDC balancing service) to the constraint area(s) for the period plus any allowed Best Efforts Service nominations.
3. The Marketer shall limit its daily usage of gas to its total daily gas supply in the area(s) in which the constraint is called until notified by the company that the High Flow Constraint Period has ended. In the event of an intra-day constraint, the Marketer's total daily gas supply for the partial day constraint period will be allocated 1/24 per hour and the Marketer shall limit actual usage for the partial day constraint period to that allocated supply.
4. During a High Flow Constraint Period any Marketer using more than its daily supply of gas on any day, or portion thereof, shall be deemed to have unauthorized gas. The unauthorized gas shall be determined by using the company remote meter reading equipment or through daily and/or hourly meter readings obtained by the company. Unauthorized gas shall be subject to daily cashout charges calculated in accordance with Schedule X-150, Transportation Customer Balancing Service, as well as unauthorized gas penalties in accordance with Constraint Penalties as found on Schedule X-215, Penalties.

Constraint Period(s) (continued)**Low Flow Constraint Periods**

1. A Low Flow Constraint Period can be declared when: (a) the company determines for economic or operational reasons that the expected supply may exceed expected demand for a period; or (b) the company believes that to manage the expected supply overage it will incur overrun, scheduling, or penalty charges and/or use capacity that will hinder its ability to manage future obligations to its sales customers.
2. When the company determines that a low flow constraint condition exists, the company can declare a Low Flow Constraint Period on all applicable Marketers and they must use all delivered gas. A Marketer's total daily supply will be the sum of the Transportation Service Provider supply nominations (adjusted for non-LDC balancing service) to the constraint area(s) for the period plus any allowed Best Efforts Service nominations.
3. The company shall require the Marketer in the area(s) on which the constraint is called to use all gas delivered by the company's system each day or portion thereof until they are notified by the company that the Low Flow Constraint Period has ended. In the event of an intra-day constraint, the Marketer's total daily gas supply for the partial day constraint period will be allocated 1/24 per hour and the Marketer shall use all of that allocated supply.
4. Any Marketer using less than the amount of gas delivered to the company's system during a Low Flow Constraint Period shall have unauthorized gas. The unauthorized gas shall be determined using company remote meter reading equipment or through daily and/or hourly meter readings obtained by the company. Unauthorized gas shall be subject to daily cashout charges calculated in accordance with Schedule X-150, Transportation Customer Balancing Service, as well as unauthorized gas penalties in accordance with Constraint Penalties as found on Schedule X-215, Penalties.

Constraint Period(s) (continued)**Constraint Application**

When the Marketer's pool covers a larger geographic area than the area covered under a constraint, any penalty quantity shall be determined at the penalty application area for which the constraint was called. For example, if the company calls a constraint for one or more specific Operating Systems, a Marketer pool that includes more than those constrained Operating Systems will have calculations performed and penalties applied individually for each Operating System in which that Marketer has unauthorized gas. Constrained Operating Systems cannot be combined with unconstrained Operating Systems for the purposes of calculating a Marketer's penalty quantities.

Operational Flow Condition

The company may declare an Operational Flow Condition (OFC) if any pipeline which is serving the distribution system declares hourly restrictions. During an OFC the Marketer in the affected area shall, after a notice of no less than two hours, be required to balance their hourly therm usage to the applicable pipeline(s) declared OFC. The company will pass through to the Marketer their prorata share of any Penalties assessed to it from pipelines which declared hourly restrictions. Those Marketers violating the hourly rights during an OFC shall be subject to the OFC penalty as described on Schedule X-215, Penalties.

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**Rules Governing Distribution Mains
and
Service Lines Extensions**

General

1. The extension of the distribution system to serve new customers is defined as including all of the additional facilities necessary to connect and serve such customers.
2. The investment in such additional facilities shall include all costs incident to the installation of mains, service laterals, service valves, pressure regulators and meters, and the acquisition of land easements or permits if such are required. If it is found to be advisable for the company to install facilities in excess of the minimum facilities required for the new customer applying for service, the added cost of those excess facilities will not be used in estimating the cost of the extension.
3. The company shall not be required to start construction of the new facilities prior to the time the premises to be served have been piped and equipped to use gas service or prior to the time the customers have entered into contracts for the installation of such piping and equipment.
4. The company's obligation to construct the extension including the service lateral is contingent upon its ability to secure any necessary permission from legally authorized governing bodies and its ability to secure any easements or permits from property owners or leases which are required by the company for the proper installation and maintenance of the main extension and service lateral.
5. Service replacements which are required because of deterioration or obsolescence will be made by the company at no charge to the customer.
6. All mains and all service piping from the company's main to and including the meter shall belong to the company and be subject to removal only by the company regardless of whether any charges were made to the customer.
7. Changes in the size or demand of a customer's equipment may seriously affect the quality of the customer's service. Proposed equipment changes must be reviewed with the company prior to the installation of such equipment.
8. Distribution service may be refused to any applicant when, in the opinion of the company, the company's existing distribution system is not of sufficient capacity to carry the additional load. However, if the applicant agrees to pay the company for all costs deemed necessary to serve the additional load, including but not limited to pipe size increases, pressure increases, station modifications, or any other costs, the company shall take the necessary steps to accommodate the load addition.
9. The company shall not be required to extend or reinforce its established distribution system for the purpose of furnishing interruptible service to any applicant unless, in the company's sole judgment, the cost to the company of making such installation is justified by the character and permanence of the applicant's load.

General (Continued)

10. It is understood that the Public Service Commission of Wisconsin (PSCW) may from time to time order a waiver of a closed category as outlined on Schedule X-250, Gas Supply Curtailment Plan Categories, and as a condition of ordering gas service to be rendered, may order the company to extend gas distribution facilities under terms not in conformity with the company's rules governing service extensions.
11. Where the customer requests a change or relocation of the installed gas facilities of the company (main, service lines, meters, regulators, etc...), or where such change in the sole judgment of the company, is required due to construction, reconstruction, alteration, or demolition on the customer's premises, the full cost of the change in gas facilities will be paid by the customer in advance of the work being performed, based on a price quote provided by the company. That price quote will be valid for up to 90 calendar days, and only subject to change based on modifications in scope of the work to be performed.
12. A customer taking temporary gas service shall pay the rates applicable to the class of service rendered, and shall be subject to these Rules and Regulations. The customer shall pay in advance the cost of the installation and removal of all facilities, including the meter, required to furnish the desired service, less the salvage value of such facilities.
13. After distribution facilities have been extended (mains, service lines, meters, regulators, etc.) pursuant to tariff Schedules X-310 to X-315, any addition to or further extension of such facilities shall be deemed a new, stand alone, extension of distribution facilities.
14. The customer shall furnish and install, or arrange for the company to install, all gas piping beyond the meter outlet and all gas utilization equipment at their expense. Such gas piping and equipment shall be installed and maintained at all times in accordance with requirements set forth by properly constituted authority. The Company assumes no responsibility in connection with the installation, maintenance or operation of gas piping and equipment beyond the meter outlet.
15. Any customer, contractor or third-party shall be responsible and liable to reimburse the company for all costs incurred by the company for all damages caused by them or their permittees, including compensation for gas escaped but not recorded upon a meter.
16. The customer, his contractor or his permittee, is responsible for marking all private underground facilities. As such, the Company shall not be liable to any party for any failures of or damages to any private underground facilities that are not timely and properly marked.

Company Equipment on Premises Being Served

1. The company shall have the right to install its own equipment and materials upon the customer's premises, such as service lines, meters, regulators, and other facilities as may be necessary to furnish service. The customer shall provide without expense to the company, convenient and ample space for the installation of necessary equipment and materials of the company. All such facilities shall, unless otherwise expressly provided, be and remain the property of the company, and the customer shall exercise reasonable care to protect such property from loss or damage.
2. The company shall at all reasonable times have access to the customer's premises for the purpose of installing, testing, examining and inspecting, repairing, and removing its facilities.
3. The customer shall be responsible and liable to reimburse the company for all damage to the company's equipment and for all loss resulting from interference or tampering therewith, caused by the customer or his permittees, including compensation for gas consumed and not recorded upon the meter.
4. Upon the discovery of any such damage or interference, the company shall have the right to terminate service without notice. The service shall be restored upon: 1) the customer's demand; 2) payment by the customer of a disconnection and reconnection charge (see Schedule X-235, Other Charges) plus the cost of making the installation tamper-proof; and 3) paying or securing the reasonable cost of the investigation, the cost of the repair of damage to the company's property, and the amount due the company for all services used, as determined by the company at its sole discretion, including for that amount of gas not recorded on the meter as the result of tampering or damage.
5. In the event any tamper-proof installation so installed shall be subject to further damage or interference by the customer or customer's permittees, the company shall have the right to terminate service without notice.
6. The company reserves the right to modify, change, or exchange its facilities on the customer's premises, provided that, where any such modification, change, or exchange is made for the company's convenience, the company will bear the expense thereof, including the expense of change required in the customer's building piping.

Service Lines

1. Service lines will be furnished and laid by the company in accordance with general rules governing service laterals as described on Schedule X-305, General, and shall remain the property of, and be subject to the control of the company. Connections will be made upon customer's application to the company and upon approval by governmental authority to open the street or highway for laying the necessary service lines.
2. Service lines shall be run on the most practical and unobstructed route from the main to a location satisfactory to the company.
3. In the case of enlargement of a service line made necessary by an increased customer load, this change will be made on the same terms as those for new services. Changes in the size and demand of customer's installation may seriously affect the service and should be reported in ample time to permit the company to provide the proper size of service line and meter. If a customer's service line is undersized due to inaccurate, or incomplete estimated usage information provided by the customer, or a failure of the customer to notify the company of the increased load, a replacement service line shall be provided by the company at the customers expense.
4. When the customer is not the owner of the premises or of the intervening property between such premises and the company's main, the customer shall assist the company as necessary in obtaining consent or easements for the installations and maintenance on the premises or on such intervening property of all gas piping and any other gas equipment required for the supplying of gas to the customer.
5. In new or undeveloped areas, the company may refuse to install the service line until all other utilities (sewer, water, electric cable, telephone, etc.) have been installed.

Meters

1. The company will furnish, install, and maintain metering facilities at on the customer's premises. Meter locations must be freely accessible before and after installation.
2. Ample and suitable space for all meters shall be provided by the customer, and they should be located where they may be easily installed, read and inspected. The metering facilities must be protected from mechanical injury and such protection shall be furnished by the customer. Meter locations must be freely accessible before and after installation.
3. Meter set protection will be installed at the customer's expense when the customer selects a meter location that results in meter set protection that otherwise would not be required by code. The company shall bear the costs of meter set protection when the company chooses on its own to install such protection.
4. Where the customer requests a change or relocation of the installed metering facilities of the company, or where such change in the sole judgment of the company, is required due to construction, reconstruction, alteration, or demolition on the customer's premises, the full cost of the change in metering facilities will be paid by the customer In advance of the work being performed based on a price quote provided by the company. That price quote will be valid for up to 90 calendar days, and only subject to change based on modifications in scope of the work to be performed.
5. The final meter location must be acceptable to the company. The company reserves the right to modify the customer's meter location for safety and/or code compliance reasons.

Customer Piping

1. The customer shall provide and install all building piping and equipment required to receive, transmit, and utilize in a safe and proper manner the service supplied by the company. The company shall have the right to refuse service if the customer's equipment adversely affects the company's service and the accuracy of measuring the quantity of gas supplied. The company has no control over customer's piping and cannot be responsible for imperfections nor for damages arising from such imperfections. Customers should require all contractors to furnish guarantees that piping is adequate in size and safe.
2. Where a number of meters are set in a row, as in apartment houses, pipes must plainly and clearly indicate the apartments being served. The company will use reasonable care in installing meters and turning on the service, but it is not responsible for incorrect pipe markings or for open or leaky pipes in the apartments. Where openings are not in conformity with these rules, the company may refuse to give service until piping has been properly arranged without expense to the company.
3. The party requesting a meter interchange investigation shall pay the cost associated with it, unless a meter interchange is found.
4. The company shall provide survey and inspection services for a fee to a Small Natural Gas System Operator, under the terms and conditions (which will be determined in the company's sole judgment) of a written agreement satisfactory to the company and the customer. Services to be provided may include written records relative to tests performed and inspections requested by the customer to meet applicable laws, codes and regulations to the customer-owned natural gas distribution system.

Extensions of Distribution Main

Extensions Rules: All CustomersGeneral

1. Upon written application, the company will extend its mains to serve new residential, commercial, and industrial customers provided that the customer(s) to be served, in advance of construction, deposit with the company a contribution or agree to an extended payment plan for a period of no more than five years, an amount equal to the difference between the estimated cost of the main extension and the calculated cost allowance. Customers granted an extended payment plan, at the company's sole discretion will be responsible for the time value of money calculated at the company's weighted cost of capital in effect at the time the payment agreement is executed, on the unpaid balance, and billed accordingly. Extended payment plans shall only be available to customers with good credit which is determined at the sole discretion of the company.
2. The estimated cost for the installation of the main extension shall be calculated individually and based on either the \$/foot main unit costs stated herein or an engineering estimate which uses estimated current year installation costs. The company will honor price quotes from written main extension engineering estimates for up to 90 calendar days from the date the quote is provided to the customer. The price quote, including allowances, required contributions and unit prices, is valid provided that the customer accepts the company written price quote and has its site ready for installation within the 90 day period. At its sole discretion, the company may extend the effective date of the price quote beyond 90 days.

The following unit costs are used to derive the main project cost for purposes of calculating the required customer contribution, if any:

Main Unit Cost

2" Main is \$ 12.99 per foot

4" Main is \$ 17.39 per foot

6" Main is \$ 28.94 per foot

Unit costs will be updated annually about March 1.

3. Cost allowance(s) for typical main extension to residential, commercial, or industrial customers shall be calculated using the following formula:

Main Extension Cost Allowance:

$$\text{Main Credit} = \frac{\$ (\text{MR} - \text{O\&M} - \text{GR})}{\text{CC}}$$

MR = (Daily Facilities Charge x 365) plus (Administrative Fee x 365, if applicable) plus (Maximum Demand Quantity x Demand Charge Class rate x 365 days) plus (Annual therms x PSCW approved distribution rate) for the respective customer class(es).

Extension Rules – All Customers (continued)

O&M = Annual O&M cost per customer calculated using the FERC accounts and methods prescribed in previous Order(s) of the PSCW.

GR = Gross Receipts tax on the Annual Distribution Margin (MR)

CC = Carrying Costs = Economic Cost of Capital (Company's most recently, PSCW approved weighted average cost of capital, grossed up for taxes).

In the case where the above formula calculates a cost allowance for a stand alone single family, residential space heating customer to be less than \$750.00, the company shall issue a minimum \$750.00 cost allowance.

In the case where the above formula calculates a cost allowance, on a per unit basis, for a multi-family structure with individual unit space heating equipment, or any residential non-spaceheating customer, in an amount less than \$300.00, the company, shall issue a minimum \$300.00 cost allowance per unit.

4. When a larger-than-normal size main is installed to ensure adequate service to an area, the customer's contribution will be based on the size main required for its load but no less than 2-inch nominal size.
5. All main extension projects of \$6,000 or more will be reviewed for economic consideration, and service may be refused by the company provided that the reasons and supporting analysis for such refusal are furnished to the customer(s) in writing. The customer(s) shall be informed of its right to ask for Public Service Commission of Wisconsin staff review of said refusal.
6. If a customer or group of customers requires the installation of a main from December 1 through March 31, seasonal installation costs will be added to normally calculated cost of the main. The charge may be waived if the company does not incur such costs to install the main. Seasonal installation charges for main lines are \$3 per foot.
7. Length of main extensions shall be measured as the shortest path from the source of natural gas (existing natural gas main) along public right of ways to a point adjacent the customer's metering location. In subdivisions and other platted areas, the main extension shall be measured from the source of natural gas to the customer's furthest property line adjacent the proposed main unless there is no probable use of natural gas beyond the customer's property line.
8. Where extensions to the company's distribution system are made under these rules, title and control of such extensions shall at all times remain with the company. The company may connect existing customers to an extension without obligation to the customer(s) from whom a main contribution was required.

Extensions to More Than One Customer

1. The company may consider requests for gas service requiring main extensions which are received concurrently from a number of prospective customers as a series of individual requests or as one joint request. If considered individually, any required contribution will be determined for each customer in accordance with Schedule X-310, Extensions Rules: All Customers, and based on the allowance and main required by that customer. If considered as a joint request, any required contribution will be determined by comparing the total extension cost to the combined allowances of the customers and prorated among the customers. However, if in the company's sole judgment such apportionment would be discriminatory, the company will consider customer class, estimated usage, location, and other factors in allocating the required contribution among the customers. The method to be used will be determined by the company and applied in a manner to minimize confusion over contribution and/or refund policies.

Extensions to Developments

1. Upon request of a developer for gas service to a residential development for which a main extension is required, the company will make such installation subject to the availability of gas supply at that location and in accordance with the general provisions of Schedule X-310, Extensions Rules: All Customers, and the following provisions:
 - a) The developer will furnish a recorded plat, map, or print showing the location and nature of the area for which gas service is requested. The characteristics, nature, and amount of initial gas load to be served shall be indicated.
 - b) The developer shall pay in advance to the company, or make payment arrangements that are satisfactory to the company, the total cost of the required main installation. For a period of five years from the date of installation, as customers take service within the development, refunds or credits against the payment arrangement will be made to the developer annually, or sooner at the company's sole discretion, equal to the allowance for mains determined by the formula contained in Schedule X-310, Extensions Rules: All Customers. The total of refunds or credits shall not exceed the original contribution requirement.
 - c) The development to be served includes five or more residential building lots.
2. If a development is other than residential stand alone single family, full payment in advance is required to the company.

Refunds – Excluding Extensions to Developments

The following refund policy applies to all main extensions except for those made within developments:

1. If within five years after installation of a main extension for which a contribution is required, one or more additional customers are connected to the extension by a service lateral, the company will make a refund annually, or sooner at the company's sole discretion or credit the monthly bill to the current record owner of the premises for which the extension was installed. The amount of the refund will equal the allowance for additional customers as determined in accordance with Schedule X-310, Extensions Rules: All Customers. If the extension was made as a result of a joint request under Schedule X-310, Extensions to More Than One Customer, the company will allocate the refund in the same manner used to allocate the contribution.

(See Schedule X-310, Extensions to Developments, Paragraph 1, Item (b), for refund policy for developments.)

2. Unless otherwise provided by written agreement at the time a contribution is made, the right to receive refund of any contribution held hereunder shall attach to the ownership of the premises at each service location, and any refund shall be made to the person who owns such premises at the time the refund becomes due.
3. The refund of any payment made in advance of construction shall not include interest and shall not exceed the original payment.

Extensions of Service Lines

Extensions of Service Lines

1. A service line is a distribution line that transports gas from a common source of supply to: (a) a customer meter on the connection to a customer's piping, whichever is farther downstream or (b) the connection to a customer's piping if there is no customer meter.
2. The company will extend, at no charge to the customer, up to 100 feet of service lateral to the prescribed meter location at a point on the customer's building wall most readily accessible to the company's gas main. The Company reserves the right to modify the customer's meter location for safety and/or code compliance reasons.
3. The meter and exposed service connection must be protected from mechanical injury and such protection shall be furnished or paid for by the customer when the customer selects a meter location that results in a meter set protection that otherwise would not be required by code.
4. The following non-refundable charges shall be made for the original installation of service piping:

Nominal Size of Pipe	First 100 Feet	Excess Footage
1"	No Charge	\$9.91 per foot
2"	No Charge	\$13.35 per foot
Over 2"	No Charge	company's cost

Charges for excess footage will be updated to the current incremental cost per foot for all footage in excess of 100 feet annually about March 1.

5. The footage used to compute the charge shall be determined by considering the footage from the customer's property line that is most parallel to the company's main from which the service is installed, to the service entrance.
6. Service lines abandoned under PSCW rules because of the lack of use will not be reactivated. In this instance, a new service line will be installed at the charges listed above for an original installation.

Extensions of Service Lines (continued)

7. Seasonal installation charges, in addition to the charges for the original installation, computed on total footage installed shall be made whenever a service is installed through frost or winter construction conditions. The charge shall be applied to services installed from December 1 through March 31 throughout the company service area. The charge may be waived if the company does not incur such charges while installing the service line.
8. Seasonal installation charges for service lines are \$3 per foot.
9. The Company reserves the right to refuse service line installations expected to cost more than \$2,000 if, in its sole discretion, it believes the service line is not economically feasible, subject to review by the PSCW.
10. Alterations or relocations of service lines required by construction, remodeling, or removal of the customer's structures will be done by the company and the customer will be assessed an alteration or relocation charge. Reconnection of a service line within 12 months of the date of service line disconnection, is deemed an alteration and all costs for the service line reconnection shall be borne by the customer.
11. Service replacements which are required because of deterioration or obsolescence will be made by the company at no charge to the customer.
12. All mains and all service piping from the company's main to and including the meter shall belong to the company and be subject to removal only by the company, regardless of whether any charges were made to the customer.
13. If the service line must be resized due to significant load growth on the part of the customer, the customer shall be charged for the cost of installing the service line net of standard construction allowance (first 100 feet at no charge).
14. When the service line must be resized due to inaccurate data provided by the customer the full cost of the service line resizing shall be charged to the customer.

Extensions of Service Lines (continued)

15. For residential service lines only, the company may, at its sole discretion, agree to an extended payment plan for service line extensions under which the customer shall have added to a monthly bill for a period of no more than twelve consecutive months, the company's cost of the service line extension under the terms of Schedule X-315, Extensions of Service Lines. Customers opting for an extended payment plan will be responsible for the time value of money calculated at the company's weighted cost of capital in effect at the time the payment agreement is executed, on the unpaid balance, and billed accordingly. Extended payment plans shall only be available to customers with good credit which is determined at the sole discretion of the company.
16. The company will honor price quotes from written service line engineering estimates for up to 90 calendar days from the date the quote is presented to the customer (provided there is no change in the scope of the work included in arriving at the engineering estimate). The price quote, may include allowances, required contributions, costs of directional boring, costs of permits and easements, cost of restoration, excess footage and unit prices, is valid provided that the customer accepts the company written price quote and has its site ready for installation within the 90 day period. At its sole discretion, the company may extend the effective date of the price quote beyond 90 days.

Service Work

For All Service Areas

CUSTOMER SERVICE WORK

Upon application the company will perform customer requested service work at the expense of the customer, provided the customer has established adequate credit.

The next tariff sheet is Sheet No. 146.00.

Rules Governing Accounting, Collections, and Billing Procedures

Applications for Service

1. In general, residential and commercial customers are not required to sign applications or contracts for service. Written contracts are always required when the service is of a temporary nature, when unusual investment by the company is required, or when characteristics or size of customers' loads, size, or other circumstances, in the opinion of the company, make such written contracts advisable. For the application of these rules, the customers not signing applications or contracts will be considered as contracting for service at rates which contemplate its use for not less than one year.
2. The minimum terms of service are specified in the applicable rates, contracts, and main extension rules. In general, contracts are automatically extended at the end of their terms, or during the period when service is disconnected per the customer's decision, under conditions stated therein.

Connection or Discontinuance of Service

Connection of Service

1. There is no charge for connection of gas service when scheduled to be performed during regular work hours or on company (not legal) holidays (Good Friday, Friday after Thanksgiving, Christmas Eve Day, and New Year's Eve Day). See Holidays and Regular Work Hours as found on Schedule X-490, Glossary.
2. There is no charge for connection of gas service when it is rescheduled for company reasons or when scheduled in conjunction with disconnection (change of customer) during regular work hours.
3. There will be one charge equal to the reconnection fee that applies for the time the connection of gas is scheduled. See Reconnection Fees on Schedule X-235. For connection of gas service scheduled and carried out during regular work hours one reconnection fee during regular work hours would be charged. For connection of gas service if scheduled for other than regular work hours, or if it is necessary to reschedule the connection because the facility was not accessible during the originally scheduled period, one reconnection fee during other than regular work hours would apply..

Discontinuance of Service

1. Customers shall be charged the disconnection fee only when: 1) the disconnection is requested by the customer or 2) based on customer actions, that there is no opportunity for prompt reconnection, such as a residence disconnected for vacation, closed summer cottages, vacation homes, or seasonal businesses. The disconnection fee shall be the disconnection fee found on Schedule X-235, Other Charges, of this tariff. However, the company shall waive such charges whenever the combining of loads and meter removal is associated with the disconnection of any service offering.

Connection or Discontinuance of Service (continued)

2. Customers that request discontinuance of service (either read-out or locked-off) for periods of time shall continue to be responsible for all unbilled or unpaid daily facilities charges associated with the discontinued service if reconnection occurs less than twelve months after the discontinuation of service. In addition to the reconnect fee, the company shall bill and the customer shall agree to pay for the avoided facility charges as a condition for re-establishing service.
3. Gas service may be disconnected or refused in a manner consistent with all conditions, guidelines, rules and requirements of the Wisconsin Administrative Code s. PSC 134.062 for residential service and the Wisconsin Administrative Code s. PSC 134.0622 for commercial and farm service. A written disconnection notice which may be included with the bill for gas service will be provided to the customer.
4. Commercial or residential service may be refused or disconnected for failure to pay a deposit requested in a manner consistent with all rules, provisions, guidelines and conditions as stipulated in the Wisconsin Administrative Code s. PSC134.061 or PSC134.0615.
5. The company may disconnect without notice, under circumstances as provided for in the Wisconsin Administrative Code s. PSC 134.062 for residential service and the Wisconsin Administrative Code s. PSC 134.0622 for Commercial Service.
6. A customer who has converted to natural gas space heating on or after January 2, 1980 must bring its premises into compliance with energy conservation standards as defined in the Wisconsin Administrative Code s. PSC 136.04. Failure to comply with the code can result in disconnection of service to the property. Gas utility service will be disconnected eight calendar days after notice of disconnection is mailed.
7. Customers may be granted extensions of time to comply with the Wisconsin Administrative Code s. PSC 136.04 if a reasonable attempt has been made and the arrangement is suitable with the company. If the customer then fails to initiate the upgrade, the customer will again be served with a disconnection notice.

Connection or Discontinuance of Service (continued)**8. Medical/Protective Services Emergency Reconnection and Disconnection Postponement**

The Company shall provide customers medical or protective services emergency service reconnection and disconnection postponement in accordance with Wisconsin Administrative Code Ch. PSC 134.062(11). The Company will provide customers a form that a customer may use to obtain the certification of emergency.

Reconnection of service due to a medical or protective services emergency shall be same day or as soon as reasonably practicable.

If the Company plans to disconnect a customer after having provided the customer a medical or protective services emergency service reconnection or disconnection postponement, the Company may continue the process of disconnection pursuant to Wis. Admin. Code Ch. PSC 134.062 and the Company's applicable tariffs. The Company will also make a reasonable effort to have a personal or telephone contact with the customer or occupant who previously produced the statement or notice, prior to the disconnection.

The Company does not commit to provide residential premises occupied by persons with a medical or protective services emergency priority during outage restoration efforts.

Without receipt of the statement or notice required by Wisconsin Administrative Code Ch. PSC 134.062(11)(a), any Company employee (management and represented) in the contact centers and field who has a reasonable basis to believe a medical or protective services emergency exists may order a same day, or as soon as reasonably practical, reconnection of service if service has been disconnected or these employees may order a 21 day extension if service is at risk of disconnection. Leadership (team leader, manager, director etc.) should be contacted for advice in escalated situations or if assistance is needed in making decisions related to medical or protective service emergency extensions or service reconnection.

Responsibility for Use of Service

1. A customer failing to notify the company when discontinuing service shall be responsible for the payment for all service used, as determined by the company, up to the time the premise is occupied by a successor customer.
2. A customer using service without first making application therefor shall be responsible for the payment for all service used, as determined by the company, from the time the premises were vacated by the preceding customer.
3. If service is discontinued by one customer and resumed by another on the same premises without notice to the company by either customer, then each customer shall be responsible for the payment of only his share of all service used, as determined by the company.
4. When there is a change of customers involving service to a rental dwelling unit, the company shall assess responsibility for service in a manner consistent with Wi. Stat. 196.643.

Payment Procedure

1. Bills will be due and payable on or before the due date specified on the bill.
2. Payments received by mail will be considered as paid by the due date when the payment is received on or before the due date shown on the bill.
3. Late payment charges shall be assessed in a manner consistent with the rules, requirements, guidelines and provisions of the Wisconsin Administrative Code s. PSC 134.13(1)(g). See Schedule X-235, Other Charges, for late payment charge information.

Deposit Requirements**Deposits for Residential Service**New Customers

The company may require a cash deposit or other guarantee as a condition of new residential service in a manner consistent with all rules, provisions, guidelines and requirements in the Wisconsin Administrative Code s. PSC 134.061 for new residential customers.

Existing Customers

The company may require a cash deposit or other guarantee as a condition of continued service in a manner consistent with all rules, provisions, guidelines and requirements in the Wisconsin Administrative Code s. PSC 134.061 for existing residential service.

Deposit Requirements (continued)**Deposits for Commercial Service**New Customers

The company may request a deposit or guarantee of service for farm and/or commercial service in a manner consistent with all rules, provisions, guidelines and requirements of the Wisconsin Administrative Code s. PSC 134.0615.

Existing Customers

The company may request a deposit or guarantee of service for farm and/or commercial service in a manner consistent with all rules, provisions, guidelines and requirements of the Wisconsin Administrative Code s. PSC 134.0615.

Conditions of Deposit

All aspects of customer deposits relating to the size of the deposit, the accrual of interest, review and refund of the deposit will be conducted in a manner consistent with the Wisconsin Administrative Code s. PSC 134.061 for residential service and the Wisconsin Administrative Code s. PSC 134.0615 for commercial service.

Guarantors

All aspects of guaranty agreements or guaranty arrangements will be conducted in a manner consistent with the Wisconsin Administrative Code s. PSC134.061(3) for residential service and the Wisconsin Administrative Code s. PSC 134.0615(4) for commercial service.

General Collection Information

1. Gas service accounts are due and payable on or before the due date specified on the bill. Non-residential accounts which remain unpaid after that date are considered in arrears and shall be deemed delinquent for collection purposes. Residential accounts which remain unpaid after the due date are considered in arrears and shall be deemed delinquent for collection purposes.
2. A current bill considered for collection action is defined as including all charges delinquent at the time collection action is started.

Collection Action

1. Collection actions taken by the company shall be conducted in a manner in compliance with all conditions, guidelines, rules, provisions and requirements of the Wisconsin Administrative Code s. PSC 134.062 for residential accounts and the Wisconsin Administrative Code s. PSC 134.0622 for commercial accounts.
2. Disconnection notice will be given on forms as shown in Schedule X-500, Forms.
3. The company shall offer Deferred Payment Agreements to residential customers in a manner in compliance with all conditions, guidelines, rules and requirements of the Wisconsin Administrative Code s. PSC 134.063.
4. Court costs incurred and awarded by the court in the process of pursuing collection from a customer for utility services or any other charges approved by the Public Service Commission of Wisconsin may be charged to the customer's account.
5. For any check returned to the company, a fee found on Schedule X-235, Other Charges, will be charged.
6. The company will respond whenever a customer advises the company of dispute in a manner in compliance with all conditions, guidelines, rules and requirements of the Wisconsin Administrative Code s. PSC 134.064.
7. The Company will offer residential customers a Minimum Payment Option (MPO) beginning with the first disconnection notice following the winter moratorium. The MPO allows a customer to avoid disconnection by paying a fixed percentage of their past due balance to stay connected. Percentages will begin at 30% for the first billing cycle following the end of the winter moratorium, and may increase or decrease for subsequent billing cycles. The minimum percentage could increase by up to 10% for each succeeding month. The MPO option will be available during peak collection periods throughout the collection season as determined by the Company. If such payment does not reduce the past due balance below the collection action limit, the customer will be subject to disconnection the following billing cycle. MPO is offered in addition to a deferred payment agreement. The Company reserves the right to modify or remove the MPO. The Company will keep Public Service Commission of Wisconsin Consumer Affairs staff informed on a monthly basis of any changes to the minimum payment percentage.

Disconnection/Reconnection Charges - General

1. When the company is required to disconnect (turn the valve off and lock) one or more classes of service on the same premises due to non-payment, service will be reconnected after re-establishment of credit by means of payment and/or a deferred payment agreement and payment of a reconnection fee as found on Schedule X-235, "Other Charges".
2. The company will reconnect service in a manner consistent with all conditions, guidelines, rules and requirements of the Administrative Code s. PSC 134.0623.
3. When the company is requested by a customer to perform a seasonal shut-off (turn the valve off and lock), a disconnection fee as found on Schedule X-235 "Other Charges" will be billed. In addition, when the company is requested by a customer to perform a seasonal reconnect (unlock and turn the valve on), a reconnection fee as found on Schedule X-235, "Other Charges" will be billed.
4. When the company is requested by a customer to perform maintenance or remodeling of piping, wiring or appliances, and disconnection is required (turn the valve off and lock), a disconnection fee as found on Schedule X-235, "Other Charges" will be billed. In addition, when the company has completed the requested work and performs the reconnect (unlock and turn the valve on), a reconnection fee as found on Schedule X-235, "Other Charges", will be billed.
5. When the company is requested by a Public Safety Agency to perform a disconnection, or when performed by the company for safety purposes due to fire or explosion no disconnection fee will be charged. When the company is requested by the customer to subsequently perform the reconnection (unlock and turn the valve on), a reconnection fee as found on Schedule X-235, "Other Charges" will be billed.
6. When the company is requested by a duly authorized third party (e.g. realtor, lending institution, court of appropriate jurisdiction) to perform a shut-off (turn the valve off and lock) a disconnection fee as found on Schedule X-235, "Other Charges" will be billed. A new customer requesting the company to perform a reconnection (unlock and turn the valve on) of the same premise which was disconnected at the request of the duly authorized third party shall not be billed a reconnection fee.

Disconnect Notice

See Schedule X-500, Forms.

General Billing Information

1. Billing practices of the company shall be conducted in a manner consistent with all of the conditions, guidelines, provisions and rules of the Administrative Code s. PSC 134.13 .
2. The company shall make an adjustment to the customer's bill when an adjustment for equipment failure is necessary as prescribed in the conditions, guidelines, rules and provision of the Administrative Code of PSC 134.14 unless otherwise specified within this tariff.
3. The company shall not be responsible nor liable for any damage, loss, or injury caused directly or indirectly by defects in the piping on the customer's premises, or by suspension of service for non-payment of service bills, or for failure to establish credit.

Initial and Final Billings of Customers

Initial billings of customers and final billings of customers shall be conducted in a manner consistent with the rules, requirements, guidelines and provisions of the Administrative Code s. PSC 134.13(6), PSC 134.13(7) and PSC 134.13(8) .

Billing in Case of Change in Customer's Location

In the event of a change in customer's location, all billing shall be conducted in a manner consistent with the rules, requirements, guidelines and provisions of the Administrative Code s. PSC 134.13.

Budget Billing

Budget billing shall be carried out in a manner consistent with all rules, provisions, guidelines and requirements of the Wisconsin Administrative Code s. PSC 134.13(5).

The budget billing service year begins at the point the customer first signs up for budget billing.

The budget billing amount is reviewed after six months and is adjusted accordingly for months seven to twelve of the budget billing service year.

In the twelfth or settlement month, if a customer has an underbilled (debit) balance, that balance will be rolled into and made a part of the next budget billing year's monthly installment amount; or, at the customer's option, will be paid in full or on a deferred basis.

In the twelfth or settlement month, if a customer has an overbilled (credit) balance, that balance will be applied against the customer's account, or at the customer's option, rolled into and made a part of the next budget billing year's monthly installment amount; or, a refund will be made.

Territory

Political Districts, Pooling Areas and Operating Systems

The company reserves the right to redefine its pooling areas or operating systems and the communities served within each operating system annually, effective each November 1. Customers interested may request, and the company agrees to provide, any changes the company plans to make to its pooling areas or operating systems. This data shall be available for customer request on and after November 1 to become effective on the following November 1.

A map of pooling areas and operating systems is available on the Company's web site as defined in the glossary under Maps.

Cities
(Counties in Parenthesis)
(Continued)

Political District	Operating System Name	Operating System #	Pooling Area
Abbotsford (Clark & Marathon)	Abbotsford	129	103
Adams (Adams)	Adams-Friendship	41	103
Amery (Polk)	Amery	44	106
Appleton (Calumet)	Little Chute	28	102
Appleton (Outagamie)	Little Chute	28	102
Augusta (Eau Claire)	Augusta	86	106
Barron (Barron)	Barron	64	106
Black River Falls (Jackson)	Black River Falls	92	106
Blair (Trempealeau)	Blair	89	105
Bloomer (Chippewa)	Bloomer	67	105
Boscobel (Grant)	Boscobel	110	104
Brodhead (Green & Rock)	Brodhead	126	104
Brookfield (Waukesha)	Metro Milwaukee	11	101
Cedarburg (Ozaukee)	Metro Milwaukee	11	101
Chetek (Barron)	Chetek	70	106
Clintonville (Waupaca)	Clintonville	21	103
Colby (Clark & Marathon)	Abbotsford	129	103
Columbus (Columbia & Dodge)	Columbus	66	103
Cornell (Chippewa)	Cadott	130	107
Cuba City (Grant & Lafayette)	Cuba City	114	104
Cumberland (Barron)	Cumberland	60	105
Durand (Pepin)	Durand	85	105
Evansville (Rock)	Evansville	125	104
Fennimore (Grant)	Fennimore	112	104
Gillett (Oconto)	Gillett	26	103
Glendale (Milwaukee)	Metro Milwaukee	11	101
Glenwood City (St. Croix)	Boyceville	78	107
Greenfield (Milwaukee)	Metro Milwaukee	11	101
Greenwood (Clark)	Neillsville	96	107
Hartford (Washington & Dodge)	Hartford	13	102
Hayward (Sawyer)	Grantsburg	57	105
Kaukauna (Calumet)	Little Chute	28	102
Kaukauna (Outagamie)	Little Chute	28	102

Cities
(Counties in Parenthesis)
(Continued)

Political District	Operating System Name	Operating System #	Pooling Area
Ladysmith (Rusk)	Ladysmith	56	105
Lancaster (Grant)	Lancaster	113	104
Loyal (Clark))	Neillsville	96	107
Markesan (Green Lake)	Fairwater	74	103
Marshfield (Wood & Marathon)	Marshfield	98	108
Medford (Taylor)	Abbotsford	129	103
Mequon (Ozaukee)	Metro Milwaukee	11	101
Milwaukee (Waukesha)	Metro Milwaukee	11	101
Milwaukee (Milwaukee)	Metro Milwaukee	11	101
Milwaukee (Washington)	Metro Milwaukee	11	101
Monroe (Green)	Monroe	118	104
Montello (Marquette)	Oxford	75	103
Neillsville (Clark)	Neillsville	96	107
Nekoosa (Wood)	Wisconsin Rapids	40	103
New London (Waupaca & Outagamie)	New London	30	103
Niagara (Marinette)	Niagara-Aurora	31	109
Oconto Falls (Oconto)	Oconto Falls	32	103
Osseo (Trempealeau)	Osseo	87	105
Owen (Clark)	Abbotsford	129	103
Pittsville (Wood)	Arpin	16	103
Port Washington (Ozaukee)	Metro Milwaukee	11	101
Princeton (Green Lake)	Princeton	76	103
Rice Lake (Barron)	Rice Lake	71	106
Richland Center (Richland)	Richland Center	108	104
Seymour (Outagamie)	Seymour/Black Creek	36	103
Shawano (Shawano)	Shawano	37	103
Shell Lake (Washburn)	Grantsburg	57	105
Shullsburg (Lafayette)	Shullsburg	116	104
Sparta (Monroe)	Sparta	104	105
Spooner (Washburn)	Grantsburg	57	105
St. Croix Falls (Polk)	St. Croix Falls	52	106
St. Francis (Milwaukee)	Metro Milwaukee	11	101

Cities
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Stanley (Chippewa)	Cadott	130	107
Stanley (Clark)	Cadott	130	107
Sun Prairie (Dane)	Sun Prairie	65	103
Thorp (Clark)	Abbotsford	129	103
Tomah (Monroe)	Tomah	106	106
Waterloo (Jefferson)	Waterloo	58	103
Waupaca (Waupaca)	Waupaca	38	103
Wautoma (Waushara)	Adams-Friendship	41	103
Wauwatosa (Milwaukee)	Metro Milwaukee	11	101
West Allis (Milwaukee)	Metro Milwaukee	11	101
West Bend (Washington)	Hartford	13	102
Weyauwega (Waupaca)	Weyauwega	39	103
Wisconsin Rapids (Wood)	Wisconsin Rapids	40	103

Villages
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Adell (Sheboygan)	Fredonia	15	103
Albany (Green)	Albany	124	104
Alma Center (Jackson)	Black River Falls	92	106
Almena (Barron)	Almena	62	105
Arpin (Wood)	Arpin	16	103
Athens (Marathon)	Athens / Milan	115	103
Auburndale (Wood)	Auburndale	99	103
Avoca (Iowa)	Avoca/Blue River	109	104
Baldwin (St. Croix)	Baldwin Cady	79	106
Balsam Lake (Polk)	Balsam Lake	47	105
Bangor (La Crosse)	Bangor	103	105
Bay City (Pierce)	Hager City	82	105
Bayside (Ozaukee)	Metro Milwaukee	11	101
Bayside (Milwaukee)	Metro Milwaukee	11	101
Bear Creek (Outagamie)	Bear Creek	17	103
Belgium (Ozaukee)	Fredonia	15	103
Belleville (Dane & Green)	Belleville	123	104
Biron (Wood)	Wisconsin Rapids	40	103
Black Creek (Outagamie)	Seymour/Black Creek	36	103
Bloomington (Grant)	Mount Hope	111	104
Blue River (Grant)	Avoca/Blue River	109	104
Bonduel (Shawano)	Bonduel	19	103
Boyceville (Dunn)	Boyceville	78	107
Boyd (Chippewa)	Cadott	130	107
Brown Deer (Milwaukee)	Metro Milwaukee	11	101
Browntown (Green)	Browntown	117	104
Bruce (Rusk)	Bruce	68	105
Butler (Waukesha)	Metro Milwaukee	11	101
Cadott (Chippewa)	Cadott	130	107
Cameron (Barron)	Cameron	69	106

Villages
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Cascade (Sheboygan)	Fredonia	15	103
Cashton (Monroe)	Cashton	107	105
Cecil (Shawano)	Cecil	20	103
Cedar Grove (Sheboygan)	Fredonia	15	103
Centuria (Polk)	Centuria	48	105
Clayton (Polk)	Clayton	49	105
Clear Lake (Polk)	Clear Lake	45	106
Colfax (Dunn)	Colfax	94	107
Coloma (Waushara)	Adams-Friendship	41	103
Combined Locks (Outagamie)	Little Chute	28	102
Cottage Grove (Dane)	Sun Prairie	65	103
Curtis (Clark)	Abbotsford	129	103
Dallas (Barron)	Wheeler	128	107
Deer Park (St. Croix)	Amery	44	106
Dickeyville (Grant)	Cuba City	114	104
Dorchester (Clark & Marathon)	Abbotsford	129	103
Downing (Dunn)	Boyceville	78	107
Dresser (Polk)	Dresser	51	107
Ellsworth (Pierce)	Ellsworth	81	105
Elm Grove (Waukesha)	Metro Milwaukee	11	101
Elmwood (Pierce)	Elmwood	80	105
Embarass (Waupaca)	Embarrass	23	103
Endeavor (Marquette)	Oxford	75	103
Fairchild (Eau Claire)	Fairchild/Warrens	131	107
Fairwater (Fond du Lac)	Fairwater	74	103
Fall River (Columbia)	Columbus	66	103
Fox Point (Milwaukee)	Metro Milwaukee	11	101
Frederic (Polk)	Frederic	53	105
Fredonia (Ozaukee)	Fredonia	15	103
Fremont (Waupaca)	Fremont	25	103
Friendship (Adams)	Adams-Friendship	41	103
Germantown (Washington)	Metro Milwaukee	11	101

Villages
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Grafton (Ozaukee)	Metro Milwaukee	11	101
Granton (Clark)	Chili	97	107
Grantsburg (Burnett)	Grantsburg	57	105
Hancock (Waushara)	Adams-Friendship	41	103
Harrison (Calumet)	Little Chute	28	102
Haugen (Barron)	Rice Lake	71	106
Hewitt (Wood)	Marshfield	98	108
Hixton (Jackson)	Hixton	91	106
Hortonville (Outagamie)	Hortonville	27	103
Iron Ridge (Dodge)	Richfield	12	102
Jackson (Washington)	Jackson	46	103
Kewaskum (Washington & Fond du Lac)	West Bend	13	102
Kimberly (Outagamie)	Little Chute	28	102
Kingston (Green Lake)	Fairwater	74	103
Knapp (Dunn)	Boyceville	78	107
Lannon (Waukesha)	Richfield	12	102
Little Chute (Outagamie)	Little Chute	28	102
Lohrville (Waushara)	Redgranite	42	103
Luck (Polk)	Luck	55	105
Marquette (Green Lake)	Fairwater	74	103
Marshall (Dane)	Waterloo	58	103
Menomonee Falls (Waukesha)	Metro Milwaukee	11	101
Merrillan (Jackson)	Black River Falls	23	106
Merton (Waukesha)	Richfield	12	102
Millardore (Wood & Portage)	Millardore	29	103
Milltown (Polk)	Milltown	61	105
Minong (Washburn)	Grantsburg	57	105
Monticello (Green)	Monticello	122	104
Mount Hope (Grant)	Mount Hope	111	104
Muscoda (Grant & Iowa)	Avoca/Blue River	109	104

Villages
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Neosho (Dodge)	Richfield	12	102
Neshkoro (Marquette)	Neshkoro	43	103
New Auburn (Chippewa & Barron)	New Auburn	72	105
New Glarus (Green)	New Glarus	127	104
Newburg (Ozaukee & Washington)	Hartford	13	102
Oostburg (Sheboygan)	Fredonia	15	103
Osceola (Polk)	Osceola	50	106
Oxford (Marquette)	Oxford	75	103
Patch Grove (Grant)	Mount Hope	111	104
Pigeon Falls (Trempealeau)	Pigeon Falls	88	105
Plainfield (Waushara)	Adams-Friendship	41	103
Plum City (Pierce)	Plum City	83	105
Port Edwards (Wood)	Wisconsin Rapids	40	103
Prairie Farm (Barron)	Wheeler	128	107
Pulaski (Brown, Oconto & Shawano)	Pulaski-Angelica	33	103
Random Lake (Sheboygan)	Fredonia	15	103
Redgranite (Waushara)	Redgranite	42	103
Richfield (Washington)	Richfield	12	102
River Hills (Milwaukee)	Metro Milwaukee	11	101
Ridgeland (Dunn)	Wheeler	128	107
Rockland (La Crosse)	Bangor	103	105
Rockland (Monroe)	Sparta	104	105
Rudolph (Wood)	Rudolph	35	103
Saukville (Ozaukee)	Metro Milwaukee	11	101
Sherwood (Calumet)	Little Chute	28	102
Shiocton (Outagamie)	Seymour/Black Creek	36	103
Shorewood (Milwaukee)	Metro Milwaukee	11	101
Siren (Burnett)	Grantsburg	57	105
Slinger (Washington)	Hartford	13	102
South Wayne (Lafayette)	Browntown	117	104
Spencer (Marathon)	Marshfield	98	108

Villages
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Spring Valley (Pierce & St. Croix)	Baldwin Cady	79	106
Star Prairie (St. Croix)	Star Prairie	54	105
Stetsonville (Taylor)	Abbotsford	129	103
Stratford (Marathon)	Marshfield	98	108
Sussex (Waukesha)	Richfield	12	102
Taylor (Jackson)	Taylor	90	105
Thiensville (Ozaukee)	Metro Milwaukee	11	101
Turtle Lake (Barron & Polk)	Turtle Lake	59	105
Unity (Clark & Marathon)	Abbotsford	129	103
Vesper (Wood)	Wisconsin Rapids	40	103
Waldo (Sheboygan)	Fredonia	15	103
Warrens (Monroe)	Fairchild/Warrens	131	107
Webster (Burnett)	Grantsburg	57	105
West Milwaukee (Milwaukee)	Metro Milwaukee	11	101
West Salem (La Crosse)	West Salem	102	105
Westfield (Marquette)	Oxford	75	103
Weyerhaeuser (Rusk)	Weyerhaeuser	73	105
Wheeler (Dunn)	Wheeler	128	107
Whitefish Bay (Milwaukee)	Metro Milwaukee	11	101
Wild Rose (Waushara)	Wild Rose	77	103
Wilson (St Croix)	Boyceville	78	107
Withee (Clark)	Abbotsford	129	103
Woodville (St. Croix)	Baldwin Cady	79	106
Wyeville (Monroe)	Tomah	106	106

Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Adams (Jackson)	Black River Falls	92	106
Adams, Adams County	Adams-Friendship	41	103
Addison (Washington)	Hartford	13	102
Adrian (Monroe)	Tomah	106	106
Albany (Green)	Albany	124	104
Albion (Jackson)	Black River Falls	92	106
Alma (Jackson)	Black River Falls	92	106
Almena (Barron)	Almena	62	105
Angelica (Shawano)	Pulaski-Angelica	33	103
Angelo (Monroe)	Sparta	104	105
Anson (Chippewa)	Cadott	130	107
Apple River (Polk)	Balsam Lake	47	105
Arland (Barron)	Twin Town Cheese	63	105
Arpin (Wood)	Arpin	16	103
Ashippun (Dodge)	Richfield	12	102
Atlanta (Rusk)	Bruce	68	105
Auburndale (Wood)	Auburndale	99	103
Aurora (Florence)	Niagara-Aurora	31	109
Avon (Rock)	Brodhead	126	104
Baldwin (St. Croix)	Balwin	79	106
Balsam Lake (Polk)	Balsam Lake	47	105
Bangor (La Crosse)	Bangor	103	105
Barron (Barron)	Barron	64	106
Barton (Washington)	Hartford	13	102
Bashaw (Washburn)	Grantsburg	57	105
Bass Lake (Sawyer)	Grantsburg	57	105
Bass Lake (Washburn)	Grantsburg	57	105
Bear Creek (Waupaca)	Bear Creek	17	103

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** Service to only Section 19, per PSCW order in Docket 6650-CG-108.

Gas service in towns is generally available only along the routes of existing high-pressure mains.

Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Beaver (Polk)	Turtle Lake	59	105
Beaver Brook (Washburn)	Grantsburg	57	105
Belgium (Ozaukee)	Fredonia	15	103
Belle Plaine (Shawano)	Embarrass	23	103
Benton (Lafayette)*	Cuba City	114	104
Bern (Marathon)	Athens/Milan	115	103
Black Brook (Polk)	Amery	44	106
Black Creek (Outagamie)	Seymour/Black Creek	36	103
Bloomer (Chippewa)	Bloomer	67	105
Bloomington (Grant)	Mount Hope	111	104
Boscobel (Grant)	Boscobel	110	104
Bovina (Outagamie)	Seymour/Black Creek	36	103
Bridge Creek (Eau Claire)	Augusta	86	106
Brighton (Marathon)	Marshfield	98	108
Bristol (Dane)	Sun Prairie	65	103
Brockway (Jackson)	Black River Falls	92	106
Brookfield (Waukehsa)	Metro Milwaukee	11	101
Brooklyn (Green Lake)*	Fairwater	74	103
Brooklyn (Washburn)	Grantsburg	57	105
Browning (Taylor)	Abbotsford/Edgar	129	103
Buchanan (Outagamie)	Little Chute	28	102
Buena Vista (Richland)	Richland Center	108	104
Burke (Dane)*	Sun Prairie	65	103
Burns (La Crosse)	Bangor	103	105
Byron (Monroe)	Tomah	106	106
Cadiz (Green)	Browntown	117	104
Cady (St. Croix)	Baldwin Cady	79	106
Caledonia (Waupaca)	Fremont	25	103
Cameron (Wood)	Marshfield	98	108
Cedarburg (Ozaukee)	Metro Milwaukee	11	101
Chase (Oconto)	Pulaski-Angelica	33	103

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Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Chetek (Barron)	Chetek	70	106
Clarno (Green)	Monroe	118	104
Clayton (Polk)	Clayton	49	105
Clear Lake (Polk)	Clear Lake	45	106
Cleveland (Jackson)	Fairchild/Warrens	131	107
Clinton (Barron)	Alemna	62	105
Colby (Clark)	Abbotsford	129	103
Colfax (Dunn)	Colfax	94	107
Coloma (Waushara)	Adams-Friendship	41	103
Columbus (Columbia)	Columbus	66	103
Crystal Lake (Barron)	Cumberland	60	105
Cumberland (Barron)	Cumberland	60	105
Curran (Jackson)	Hixton	90	105
Cylon (St. Croix)	Amery	44	106
Dakota (Waushara)	Adams-Friendship	41	103
Dale (Outagamie)	Dale-Medina	22	103
Dallas (Barron)	Wheeler	128	107
Daniels (Burnett)	Grantsburg	57	105
Day (Marathon)	Marshfield	98	108
Dayton (Waupaca)	Waupaca	38	103
Decatur (Green)	Brodhead	126	104
Deer Creek (Outagamie)	Bear Creek	17	103
Deer Creek (Taylor)	Abbotsford	129	103
Deerfield (waushara)	Adams-Friendship	41	103
Delmar (Chippewa)	Cadott	130	107
Dewey (Burnett)	Grantsburg	57	105
Dexter (Wood)	Arpin	16	103
Dovre (Barron)	Chetek	70	106
Durand (Pepin)	Durand	85	105
Eaton (Clark)	Neillsville	96	107
Eau Galle (St. Croix)	Baldwin	79	106
Eau Pleine (Marathon)	Marshfield	98	108

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Gas service in towns is generally available only along the routes of existing high-pressure mains.

Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Edson (Chippewa)	Cadott	130	107
Elba (Dodge)	Columbus	66	103
Elk Grove (Lafayette)	Cuba City	114	104
Ellington (Outagamie)	Hortonville	27	103
Ellsworth (Pierce)	Ellsworth	81	105
Erin (Washington)	Richfield	12	102
Estella (Chippewa)	Cadott	130	107
Eureka (Polk)	Centuria	48	105
Evergreen (Washburn)	Grantsburg	57	105
Exeter (Green)	Belleville	123	104
Fairchild (Eau Claire)	Fairchild/Warrens	131	107
Farmington (Polk)*	Osceola	50	106
Farmington (Washington)	Hartford	13	102
Farmington (Waupaca)	Waupaca	38	103
Fennimore (Grant)	Fennimore	112	104
Flambeau (Rusk)	Ladysmith	56	105
Fountain Prairie (Columbia)	Columbus	66	103
Fredonia (Ozaukee)	Fredonia	15	103
Freedom (Outagamie)	Freedom	24	103
Fremont (Clark)	Chili	97	107
Fremont (Waupaca)	Fremont	25	103
Garden Valley (Jackson)	Fairchild/Warrens	131	107
Garfield (Polk)	Amery	44	106
Germantown (Washington)	Metro Milwaukee	11	101
Gillett (Oconto)	Gillett	26	103
Gilman (Pierce)	Balwin	79	106
Glenwood (St. Croix)	Boyceville	78	107
Goetz (Chippewa)	Cadott	130	107
Grafton (Ozaukee)	Metro Milwaukee	11	101
Grand Chute (Outagamie)	Little Chute	28	102

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Gas service in towns is generally available only along the routes of existing high-pressure mains.

Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Grand Rapids (Wood)	Wisconsin Rapids	40	103
Grant (Clark)	Chili	97	107
Grant (Monroe)	Fairchild/Warrens	131	107
Grant (Portage)	Wisconsin Rapids	40	103
Grant (Rusk)	Ladysmith	56	105
Grantsburg (Burnett)	Grantsburg	57	105
Green Grove (Clark)	Abbotsford	129	103
Green Lake (Green Lake)	Fairwater	74	103
Green Valley (Shawano)	Pulcifer	34	103
Greenfield (Monroe)	Tomah	106	106
Greenville (Outagamie)	Hortonville	27	103
Grow (Rusk)	Ladysmith	56	105
Gull Lake (Washburn)	Grantsburg	57	105
Hamilton (La Crosse)	West Salem	102	105
Hammond (St. Croix)	Boyceville	78	107
Hancock (Waushara)	Adams-Friendship	41	103
Hansen (Wood)	Wisconsin Rapids	40	103
Harris (Marquette)	Oxford	75	103
Harrison (Calumet)	Little Chute	28	102
Hartford (Washington)	Hartford	13	102
Hartland (Pierce)	Hager City	82	105
Hartland (Shawano)	Bonduel	19	103
Hay River (Dunn)	Wheeler	128	107
Hayward (Sawyer)	Grantsburg	57	105
Hazel Green (Grant)*	Cuba City	114	104
Herman (Dodge)	Richfield	12	102
Hixon (Clark)	Abbotsford	129	103
Hixton (Jackson)	Hixton	91	106
Hoard (Clark)	Abbotsford	129	103
Holland (Brown)*	Little Chute	28	102
Holland (Sheboygan)	Fredonia	15	103

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Gas service in towns is generally available only along the routes of existing high-pressure mains.

Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Holton (Marathon)	Abbotsford	129	103
Hortonia (Outagamie)	New London	30	103
Hubbard (Dodge)	Richfield	12	102
Hull (Marathon)	Abbotsford	129	103
Isabelle (Pierce)	Hager City	82	105
Ithaca (Richland)	Richland Center	108	104
Jackson (Adams)	Oxford	75	103
Jackson (Washington)	Jackson	46	103
Jamestown (Grant)*	Cuba City	114	104
Jefferson (Monroe)	Cashton	107	105
Johnson (Marathon)	Athens/Milan	115	103
Kaukauna (Outagamie)*	Little Chute	28	102
Kewaskum (Washington)	Hartford	13	102
Kingston (Green Lake)	Fairwater	74	103
Kinnickinnic(St Croix)	Boyceville	78	107
La Follette (Burnett)	Grantsburg	57	105
La Grange (Monroe)	Tomah	106	106
Lafayette (Monroe)	Fort McCoy	105	105
Lakeland (Barron)	Cumberland	60	105
Larrabee (Waupaca)*	Clintonville	21	103
Lebanon (Dodge)	Richfield	12	102
Lebanon (Waupaca)	New London	30	103
Leon (Monroe)	Sparta	104	105
Leon (Waushara)	Wild Rose	77	103
Liberty (Grant)	Fennimore	112	104
Lberty (Outagamie)	New London	30	103
Lima (Sheboygan)*	Fredonia	15	103
Lincoln (Adams)	Adams-Friendship	41	103
Lincoln (Monroe)	Fairchild/Warrens	131	107
Lincoln (Polk)	Amery	44	106
Lincoln (Wood)	Marshfield	98	108
Lind (Waupaca)	Waupaca	38	103

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Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Lisbon (Waukesha)	Richfield	12	102
Little Black (Taylor)	Abbotsford	129	103
Loyal (Clark)	Neillsville	96	107
Luck (Polk)	Luck	55	105
Ludington (Eau Claire)	Cadott	130	107
Lyndon (Sheboygan)*	Fredonia	15	103
Lynn (Clark)	Chili	97	107
Mackford (Green Lake)	Fairwater	74	103
Magnolia (Rock)	Evansville	125	104
Manchester (Green Lake)	Fairwater	74	103
Manchester (Jackson)	Fairchild/Warrens	131	107
Maple Creek (Outagamie)	New London	30	103
Maple Grove (Barron)	Wheeler	128	107
Maple Grove (Shawano)	Pulaski-Angelica	33	103
Maple Plain (Barron)	Cumberland	60	105
Marion (Grant)	Boscobel	110	104
Marion (Waushara)	Adams/Friendship	41	103
Marquette (Green Lake)	Fairwater	74	103
Marshfield (Wood)	Marshfield	98	108
Matteson (Waupaca)	Embarrass	23	103
Mayville (Clark)	Abbotsford	129	103
McMillian (Marathon)	Marshfield	98	108
Mecan (Marquette)	Princeton	76	103
Medford (Taylor)	Abbotsford	129	103
Medina (Dane)	Waterloo	58	103
Meenon (Burnett)	Grantsburg	57	105
Mentor (Clark)	Fairchild/Warrens	131	107
Metomen (Fond du Lac)*	Fairwater	74	103
Millardore (Wood)	Millardore	29	103
Millston (Jackson)	Fairchild/Warrens	131	107
Milltown (Polk)	Milltown	61	105

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Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Minong (Washburn)	Grantsburg	57	105
Monroe (Green)	Monroe/Chalet Cheese	118	104
Montello (Marquette)	Oxford	75	103
Montrose (Dane)*	Belleville	123	104
Morgan (Oconto)	Pulaski-Angelica	33	103
Moundville (Marquette)	Oxford	75	103
Mount Hope (Grant)	Mount Hope	111	104
Mount Morris (Waushara)	Wild Rose	77	103
Mount Pleasant (Green)	Monticello	122	104
Mukwa (Waupaca)	New London	30	103
Muscoda (Grant)	Avoca/Blue River	109	104
Neshkoro (Marquette)	Neshkoro	43	103
New Chester (Adams)	Adams-Friendship	41	103
New Glarus (Green)	New Glarus	127	104
Newton (Marquette)	Oxford	75	103
Niagara (Marinette)	Niagara-Aurora	31	109
North Lancaster (Grant)	Lancaster	113	104
Northfield (Jackson)	Fairchild/Warrens	131	107
Oak Grove (Barron)	Rice Lake	71	106
Oakland (Burnett)	Grantsburg	57	105
Oasis (Waushara)	Adams-Friendship	41	103
Oconto Falls (Oconto)	Oconto Falls	32	103
Oneida (Outagamie)	Freedom	24	103
Orion (Richland)	Richland Center	108	104
Osborn (Outagamie)	Seymour/Black Creek	36	103
Osceola (Polk)	Dresser	51	107
Otter Creek (Dunn)	Wheeler	128	107
Oxford (Marquette)	Oxford	75	103
Packwaukee (Marquette)	Oxford	75	103
Paris (Grant)	Cuba City	114	104

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Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Patch Grove (Grant)	Mount Hope	111	104
Pigeon (Trempealeau)*	Pigeon Falls	88	105
Pine Valley (Clark)	Neillsville	96	107
Pittsfield (Brown)*	Pulaski-Angelica	33	103
Plainfield (Waushara)	Adams-Friendship	41	103
Pleasant Valley (St. Croix)	Baldwin Cady	79	106
Polk (Washington)	Hartford	13	102
Port Edwards (Wood)	Wisconsin Rapids	40	103
Port Washington (Ozaukee)	Metro Milwaukee	11	101
Portland (Dodge)	Waterloo	58	103
Portland (Monroe)*	Cashton	107	105
Poy Sippi (Waushara)*	Wild Rose	77	103
Prairie Farm (Barron)	Wheeler	128	107
Prairie Lake (Barron)	Chetek	70	106
Preston (Adams)	Adams-Friendship	41	103
Preston (Trempealeau)	Blair	89	105
Princeton (Green Lake)	Princeton	76	103
Pulaski (Iowa)	Avoca/Blue River	109	104
Rice Lake (Barron)	Rice Lake	71	106
Richfield (Adams)	Adams-Friendship	41	103
Richfield (Wood)	Arpin	16	103
Richford (Waushara)	Adams-Friendship	41	103
Richland (Richland)	Richland Center	108	104
Richmond (Shawano)	Shawano	37	103
Rietbrock (Marathon)*	Athens/Milan	115	103
Rock (Wood)	Chili	97	107
Rome (Adams)	Wisconsin Rapids	40	103
Rose (Waushara)	Wild Rose	77	103
Round Lake (Sawyer)	Weyauwega	57	105
Royalton (Waupaca)	Weyauwega	39	103
Rubicon (Dodge)	Richfield	12	102

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Towns
(Counties in Parenthesis)

Political District	Operating System Name	Operating System #	Pooling Area
Rudolph (Wood)	Wisconsin Rapids	40	103
Rush River (St. Croix)	Balwin	79	106
Rusk (Burnett)	Grantsburg	57	105
Sand Lake (Burnett)	Grantsburg	57	105
Saratoga (Wood)	Wisconsin Rapids	40	103
Saukville (Ozaukee)	Metro Milwaukee	11	101
Saxeville (Waushara)	Wild Rose	77	103
Scott (Sheboygan)	Fredonia	15	103
Seneca (Wood)	Wisconsin Rapids	40	103
Seymour (Outagamie)*	Seymour/Black Creek	36	103
Sheridan (Dunn)	Wheeler	128	107
Sherman (Sheboygan)	Fredonia	15	103
Sherry (Wood)	Millardore	29	103
Shields (Marquette)	Oxford	75	103
Shullsburg (Lafayette)	Shullsburg	116	104
Sigel (Chippewa)	Cadott	130	107
Sigel (Wood)	Wisconsin Rapids	40	103
Sioux Creek (Barron)	Wheeler	128	107
Siren (Burnett)	Grantsburg	57	105
Smelser (Grant)	Cuba City	114	104
South Lancaster (Grant)	Lancaster	113	104
Sparta (Monroe)	Sparta	104	105
Spencer (Marathon)	Marshfield	98	108
Spooner (Washburn)	Grantsburg	57	105
Spring Grove (Green)	Broadhead	126	104
Spring Lake (Pierce)	Balwin	79	106
Spring Valley (Rock)*	Broadhead	126	104
Springbrook (Washburn)	Grantsburg	57	105
Springfield (Jackson)	Taylor	90	105
Springfield (Marquette)	Oxford	75	103

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*** Per service Territory Agreement approved in Docket 5-GF-255.

Towns
(Counties in Parenthesis)
(Continued)

Political District	Operating System Name	Operating System #	Pooling Area
Springfield (St. Croix)	Boyceville	78	107
Springwater (Waushara)	Wild Rose	77	103
St. Croix Falls (Polk)	St. Croix Falls	52	106
Stanley (Barron)	Cameron	69	106
Stanton (Dunn)	Boyceville	78	107
Stanton (St. Croix)*	Star Prairie	54	105
Star Prairie (St. Croix)*	Star Prairie	54	105
Stiles (Oconto)	Oconto Falls	32	103
Stinnett (Washburn)	Grantsburg	57	105
Strickland (Rusk)**	Wehrhauser	73	105
Stubbs (Rusk)	Bruce	68	105
Sumner (Barron)	Cameron	69	106
Sumner (Trempealeau)	Osseo	87	105
Sun Prairie (Dane)*	Sun Prairie	65	103
Swiss (Burnett)	Grantsburg	57	105
Thornapple (Rusk)	Bruce	68	105
Thorp (Clark)	Abbotsford	129	103
Tiffany (Dunn)	Boyceville	78	107
Tomah (Monroe)	Tomah	106	106
Trego (Washburn)	Grantsburg	57	105
Trenton (Pierce)	Hager City	82	105
Trenton (Washington)	Hartford	13	102
Turtle Lake (Barron)	Turtle Lake	59	105
Underhill (Oconto)	Pulcifer	34	103
Union (Pierce)	Plum City	83	105
Union (Rock)	Evansville	125	104
Vandenbroeck (Outagamie)	Little Chute	28	102
Warren (St. Croix)***	Boyceville	78	107

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Towns
(Counties in Parenthesis)
(Continued)

Political District	Operating System Name	Operating System #	Pooling Area
Warren (Waushara)	Redgranite	42	103
Washington (Green)	Monroe/Chalet Cheese	118	104
Washington (Shawano)	Cecil	20	103
Waterloo (Jefferson)	Waterloo	58	103
Waterville (Pepin)	Arkansaw	84	105
Watterstown (Grant)	Avoca/Blue River	109	104
Waubeek (Pepin)	Arkansaw	84	105
Waukechon (Shawano)	Shawano	37	103
Waupaca (Waupaca)	Waupaca	38	103
Wautoma (Waushara)	Adams-Friendship	41	103
Wayne (Lafayette)	Browntown	117	104
Wayne (Washington)	Hartford	13	102
Wescott (Shawano)	Shawano	37	103
West Bend (Washington)	Hartford	13	102
West Sweden (Polk)	Frederic	53	105
Westfield (Marquette)	Oxford	75	103
Weston (Clark)	Neillsville	96	107
Weyauwega (Waupaca)	Weyauwega	39	103
Wilson (Dunn)	Wheeler	128	107
Wilson (Sheboygan)*	Fredonia	15	103
Wiot (Lafayette)*	Browntown	117	104
Withee (Clark)	Abbotsford	129	103
Wolf River (Winnebago)	Fremont	25	103
Wood (Wood)	Arpin	16	103
Wood River (Burnett)	Grantsburg	57	105
Woodmohr (Chippewa)	Bloomer	67	105
Woodville (Calumet)*	Little Chute	28	102
York (Clark)	Chili	97	107
York (Dane)	Waterloo	58	103

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Pooling Area, Operating System and City Gate Cross-Reference

Operating System Served by Gate	Pipeline	Gate	Downstream Reference Number (DRN)	Pooling Area
Operating System 11: Metro Milwaukee	NNG	Bluff Creek	5532	101
Operating System 11: Metro Milwaukee	Guardian	Bluff Creek	359490	101
Operating System 11: Metro Milwaukee	ANR	Hartford East	384136	101
Operating System 11: Metro Milwaukee	ANR	Milwaukee	28842	101
Operating System 11: Metro Milwaukee	ANR	Capitol Dr.	28846	101
Operating System 11: Metro Milwaukee	ANR	Menomonee Falls	28834	101
Operating System 11: Metro Milwaukee	ANR	Fredonia	28828	101
Operating System 11: Metro Milwaukee	Guardian	Ixonia	379832	101
Operating System 12: Richfield	ANR	Menomonee Falls	28834	102
Operating System 12: Richfield	Guardian	Ixonia	379832	102
Operating System 12: Richfield	Guardian	Rubicon	778098	102
Operating System 13: Hartford	ANR	Hartford East	384136	102
Operating System 13: Hartford	Guardian	Rubicon	778098	102
Operating System 13: Hartford	ANR	West Bend	40496	102
Operating System 15: Fredonia	ANR	Fredonia	28828	103
Operating System 16: Arpin	ANR	Arpin	28881	103
Operating System 17: Bear Creek	ANR	Bear Creek	28855	103
Operating System 19: Bonduel	ANR	Bonduel	28823	103
Operating System 20: Cecil	ANR	Cecil	28822	103
Operating System 21: Clintonville	ANR	Clintonville	28854	103
Operating System 22: Dale / Medina	ANR	Dale	40495	103
Operating System 23: Embarrass	ANR	Embarrass	28849	103
Operating System 24: Freedom	ANR	Freedom	28780	103
Operating System 25: Fremont	ANR	Fremont	139405	103
Operating System 26: Gillett	ANR	Gillett	40223	103
Operating System 27: Hortonville	ANR	Hortonville	40224	103
Operating System 28: Little Chute	ANR	Little Chute	28778	102
Operating System 28: Little Chute	ANR	Freedom	28780	102
Operating System 28: Little Chute	Guardian	Fox Valley	778102	102
Operating System 29: Milladore	ANR	Milladore	28879	103
Operating System 30: New London	ANR	New London	28862	103

Pooling Area, Operating System and City Gate Cross-Reference (continued)

Operating System Served by Gate	Pipeline	Gate	Downstream Reference Number (DRN)	Pooling Area
Operating System 31: Niagara / Aurora	Mich Con.	Niagra	MAP#9345	109
Operating System 32: Oconto Falls	ANR	Oconto Falls	28771	103
Operating System 33: Pulaski / Angelica	ANR	Pulaski	28819	103
Operating System 33: Pulaski / Angelica	ANR	Angelica	266892	103
Operating System 34: Pulcifer	ANR	Pulcifer	28821	103
Operating System 35: Rudolph	ANR	Rudolph	28882	103
Operating System 36: Seymour/Black Creek ANR	ANR	Seymour	28782	103
Operating System 37: Shawano	ANR	Shawano	28825	103
Operating System 38: Waupaca	ANR	Waupaca	28859	103
Operating System 39: Weyauwega	ANR	Weyauwega	42139	103
Operating System 40: Wisconsin Rapids	ANR	Wisconsin Rapids	28883	103
Operating System 41: Adams / Friendship	ANR	Adams	28865	103
Operating System 42: Redgranite	ANR	Adams	28865	103
Operating System 42: Redgranite	ANR	Wild Rose	28863	103
Operating System 43: Neshkoro	ANR	Neshkoro	40199	103
Operating System 44: Amery	NNG	Amery	3951	106
Operating System 44: Amery	VIK	BlackBrook	288050	106
Operating System 45: Clear Lake	NNG	Clear Lake	3976	106
Operating System 45: Clear Lake	VIK	Blackbrook	288050	106
Operating System 46: Jackson	ANR	Jackson	28836	103
Operating System 47: Balsam Lake	NNG	Balsam Lake1	3955	105
Operating System 48: Centuria	NNG	Centuria	3973	105
Operating System 49: Clayton	NNG	Clayton	3975	105
Operating System 50: Osceola	NNG	Osceola	4001	106
Operating System 50: Osceola	VIK	Dresser	28789	106
Operating System 51: Dresser	VIK	Dresser	28789	107
Operating System 52: St. Croix Falls	NNG	St. Croix Falls	4013	106
Operating System 52: St. Croix Falls	VIK	Dresser	28789	106

Pooling Area, Operating System and City Gate Cross-Reference (continued)

Operating System Served by Gate	Pipeline	Gate	Downstream Reference Number (DRN)	Pooling Area
Operating System 53: Frederic	NNG	Frederic	3987	105
Operating System 54: Star Prairie	NNG	Star Prairie	4019	105
Operating System 55: Luck	NNG	Luck	3992	105
Operating System 56: Ladysmith	NNG	Ladysmith	3991	105
Operating System 57: Grantsburg	NNG	Grantsburg	56191	105
Operating System 58: Waterloo	ANR	Waterloo	28682	103
Operating System 59: Turtle Lake	NNG	Turtle Lake	4008	105
Operating System 60: Cumberland	NNG	Cumberland	3980	105
Operating System 61: Milltown	NNG	Milltown	3993	105
Operating System 62: Almena	NNG	Almena	3949	105
Operating System 63: Twin Town Cheese	NNG	Almena #1A	3950	105
Operating System 64: Barron	NNG	Barron	3958	106
Operating System 64: Barron	VIK	Wheeler	362793	106
Operating System 65: Sun Prairie	ANR	Sun Prairie	28679	103
Operating System 66: Columbus	ANR	Columbus	28672	103
Operating System 67: Bloomer	NNG	Bloomer	3964	105
Operating System 68: Bruce	NNG	Bruce #1	3968	105
Operating System 68: Bruce	NNG	Bruce #2	3969	105
Operating System 68: Bruce	NNG	Bruce #3	3970	105
Operating System 69: Cameron	NNG	Cameron	3971	106
Operating System 69: Cameron	VIK	Wheeler	362793	106
Operating System 70: Chetek	NNG	Chetek	3974	106
Operating System 70: Chetek	VIK	Wheeler	362793	106
Operating System 71: Rice Lake	NNG	Rice Lake	4005	106
Operating System 71: Rice Lake	VIK	Wheeler	362793	106
Operating System 72: New Auburn	NNG	New Auburn	3999	105
Operating System 72: New Auburn	NNG	New Auburn #2	79085	105

Pooling Area, Operating System and City Gate Cross-Reference (continued)

Operating System Served by Gate	Pipeline	Gate	Downstream Reference Number (DRN)	Pooling Area
Operating System 73: Weyerhauser	NNG	Weyerhauser #1	4010	105
Operating System 73: Weyerhauser	NNG	Weyerhauser #2	4011	105
Operating System 73: Weyerhauser	NNG	Weyerhauser #3	4012	105
Operating System 73: Weyerhauser	NNG	Weyerhauser #4	22016	105
Operating System 74: Fairwater	ANR	Fairwater	40197	103
Operating System 75: Oxford	ANR	Oxford	28766	103
Operating System 76: Princeton	ANR	Princeton	28765	103
Operating System 77: Wild Rose	ANR	Wild Rose	28863	103
Operating System 78: Boyceville	VIK	Boyceville	28689	107
Operating System 79: Baldwin Cady	NNG	Baldwin	3954	106
Operating System 79: Baldwin Cady	NNG	Spring Valley #1	4018	106
Operating System 79: Baldwin Cady	NNG	Spring Valley#2	57851	106
Operating System 79: Baldwin Cady	VIK	Boyceville	28689	106
Operating System 80: Elmwood	NNG	Elmwood	3983	105
Operating System 81: Ellsworth	NNG	Ellsworth	3982	105
Operating System 82: Hager City	NNG	Hager City	3362	105
Operating System 83: Plum City	NNG	Plum City	4004	105
Operating System 84: Arkansaw	NNG	Arkansaw	3952	105
Operating System 85: Durand	NNG	Durand	3981	105
Operating System 86: Augusta	NNG	Augusta	3953	106
Operating System 86: Augusta	VIK	Wilson	1400841	106
Operating System 87: Osseo	NNG	Osseo	4002	105
Operating System 88: Pigeon Falls	NNG	Pigeon Falls	4003	105
Operating System 89: Blair	NNG	Blair	3963	105
Operating System 90: Taylor	NNG	Taylor	4020	105
Operating System 90: Taylor	NNG	Taylor #2	79066	105
Operating System 91: Hixton	NNG	Hixton	3988	106
Operating System 91: Hixton	VIK	Wilson	1400841	106
Operating System 92: Black River Falls	NNG	Black River Falls #1	3960	106
Operating System 92: Black River Falls	VIK	Wilson	1400841	106

Pooling Area, Operating System and City Gate Cross-Reference (continued)

Operating System Served by Gate	Pipeline	Gate	Downstream Reference Number (DRN)	Pooling Area
Operating System 94: Colfax	VIK	Colfax	28692	107
Operating System 96: Neillsville	VIK	Greenwood	28667	107
Operating System 97: Chili	VIK	Chili	288047	107
Operating System 98: Marshfield	VIK	Marshfield	288051	108
Operating System 98: Marshfield	ANR	Marshfield	28875	108
Operating System 99: Auburndale	ANR	Auburndale	28880	103
Operating System 102: West Salem	NNG	West Salem	4009	105
Operating System 103: Bangor	NNG	Bangor	3956	105
Operating System 104: Sparta	NNG	Sparta	4017	105
Operating System 104: Sparta	VIK	Wilson	1400841	105
Operating System 105: Fort McCoy	NNG	Fort McCoy #2	60697	105
Operating System 106: Tomah	NNG	Tomah	4021	106
Operating System 106: Tomah	NNG	Tunnel City	4022	106
Operating System 106: Tomah	VIK	Wilson	1400841	106
Operating System 107: Cashton	NNG	Cashton	3972	105
Operating System 108: Richland Center	NNG	Richland Center	4007	104
Operating System 109: Avoco/Blue River	NNG	Muscoda #1	3998	104
Operating System 109: Avoco/Blue River	NNG	Avoca (Muscoda) TBS #1	7848	104
Operating System 110: Boscobel	NNG	Boscobel	3965	104
Operating System 111: Mount Hope	NNG	Mount Hope	61875	104
Operating System 112: Fennimore	NNG	Fennimore	3985	104
Operating System 113: Lancaster	NNG	Lancaster	3990	104

Pooling Area, Operating System and City Gate Cross-Reference (continued)

Operating System Served by Gate	Pipeline	Gate	Downstream Reference Number (DRN)	Pooling Area
Operating System 114: Cuba City	NNG	Cuba City #1	3977	104
Operating System 114: Cuba City	NNG	Dickeyville (Cuba City) TBS #1A	57849	104
Operating System 115: Athens/Milan	ANR	Abbotsford /Edgar	28759	103
Operating System 116: Shullsburg	NNG	Shullsburg	4015	104
Operating System 117: Browntown	NNG	Browntown	3967	104
Operating System 118: Monroe/Chalet	NNG	Monroe #1	1750	104
Operating System 118: Monroe/Chalet	NNG	Monroe #4	3994	104
Operating System 118: Monroe/Chalet	NNG	Chalet Cheese TBS #1	61876	104
Operating System 122: Monticello	NNG	Monticello	3997	104
Operating System 123: Belleville	NNG	Belleville	3959	104
Operating System 124: Albany	NNG	Albany	3949	104
Operating System 125: Evansville	NNG	Evansville	3984	104
Operating System 126: Brodhead	NNG	Brodhead	3966	104
Operating System 127: New Glarus	NNG	New Glarus	4000	104
Operating System 128: Wheeler	VIK	Wheeler	362793	107
Operating System 129: Abbotsford	ANR	Abbotsford /Edgar	28759	103
Operating System 130: Cadott	VIK	Cadott	28694	107
Operating System 131: Fairchild/Warrens	VIK	Wilson	1400841	107

The next tariff sheet is Sheet No. 178.00.

Customer Classes of Service

Residential

A Residential class is defined as natural gas service supplied for residential purposes (cooking, clothes drying, water heating, space heating, and air cooling) by individual meter in a single family dwelling or building, in an individual apartment, or to not more than four apartments served by a single meter (one customer) in a multiple family dwelling, or portion thereof.

The Residential class is a single class of service.

Rate Schedule		Lower Limit	Upper Limit
Rg-1	Residential Service Class	0	No Limit
Gf-1	Rely A Bill	0	No Limit

Commercial/Industrial

A Commercial/Industrial class is defined as natural gas service supplied to customers primarily engaged in wholesale or retail trade, industrial processes, agriculture, forestry, transportation, communication, sanitary services, finance, insurance, and any other non-residential type service, or multi-family dwellings of 5 or more units where the natural gas service is measured through one meter.

The Commercial/Industrial class is divided into eight (8) classes of service based on the weather normalized annual therm usage as described below. The customers of these Commercial/Industrial classes will be subject to an Annual Rate Audit as defined on Schedule X-490, Glossary.

Rate Schedule	Lower Limit	Upper Limit
Fg-1, or Tf-1: Commercial/Industrial Class 1	0	< 4,000
Fg-2, or Tf-2: Commercial/Industrial Class 2	≥ 4,000	< 40,000
Fg-3, or Tf-3: Commercial/Industrial Class 3	≥ 40,000	< 100,000
Fg-4, or Tf-4: Commercial/Industrial Class 4	≥ 100,000	< 500,000
Fg-5, or Tf-5: Commercial/Industrial Class 5	≥ 500,000	< 1,000,000
Fg-6, or Tf-6: Commercial/Industrial Class 6	≥ 1,000,000	< 8,000,000
Fg-7 or Tf-7: Commercial/Industrial Class 7	≥ 8,000,000	< 15,000,000
Fg-8 or Tf-8: Commercial/Industrial Class 8	≥ 15,000,000	and Over

- Any customer whose annual usage falls below its applicable annual usage level will be transferred to the appropriate firm or interruptible class of service and rate schedule for which the customer is eligible and is one which the customer selects.
- Any customer whose annual usage increases above its applicable annual usage level will be transferred to the appropriate firm or interruptible class of service and rate schedule for which the customer is eligible and is one which the customer selects.
- Customer's in rate classes 6, 7 and 8 shall pay a demand charge that will be based on their actual maximum daily therm usage over the last twelve months.

Where a daily demand charge is assessed, the Company, at its sole discretion, may issue a Demand Quantity Forgiveness Waiver.

- For new customers or customers with a projected load increase of at least 1,000,000 therms per year, the waiver may be requested for an extended period, to be described as accurately as possible by the customer, to cover more complex testing of the new natural gas burning equipment.
 - Such a waiver request must be made to the Company in writing or electronically. The request must be in the Company's possession at least 7 calendar days prior to the day(s) of the waiver. The waiver request must include the customer's estimated normal expected daily demand after the new equipment/facility is in use. Where the load for the new equipment/new facility will be metered with other load, the normal expected daily demand quantity shall be agreed to by the company and the customer prior to the acceptance by the Company of a demand waiver request.

Commercial/Industrial (Continued)

- Notification to the requesting customer of acceptance or denial shall be issued to the customer in writing or electronically within 3 calendar (and a minimum of one business day) days. Reasons for denial may include, but not be limited to, adverse impacts to other customers.
 - The customer shall be subject to all constraints, curtailments, interruptions or other limitations of service as well as all corresponding penalties, charges or surcharges which occur during periods of a demand quantity waiver.
 - Since the load during the demand waiver period may exceed the normally expected maximum daily demand, the Company may call a curtailment, during the waiver period, limiting the customer's natural gas usage to the normal maximum daily demand or a higher demand limit established at the sole discretion of the Company. This normal maximum daily demand quantity must be agreed to by the Company and the customer as part of the demand waiver request/approval process. All corresponding penalties, charges or surcharges shall apply during these curtailments.
 - The daily demand charge during the demand quantity forgiveness waiver period shall be the applicable demand rate multiplied by the normal maximum daily demand quantity agreed to by the Company and the customer. The demand quantity waiver period shall be included in the twelve month rolling period used to determine billable demand charges.
 - Such extended demand waivers will be terminated by the Company when the new equipment/facility is available for its intended use, e.g., a power plant being designated as "in commercial operation" or the new equipment is ready to produce its intended output.
- For all other customers that have been billed daily demand charges for at least the last 12 months the demand quantity forgiveness waiver may be for a period not exceeding 10 consecutive gas days over the course of the gas year (beginning on November 1) that would otherwise be used to determine the maximum daily demand quantity.
 - Such a waiver request, which is due to infrequent, unusual and short duration load increases, shall apply to gas days and must be made to the Company in writing or electronically. Such a request must be in the Company's possession at least 7 calendar days prior to the day(s) of the waiver.
 - Notification to the requesting customer of acceptance or denial shall be issued to the customer in writing or electronically within 3 calendar (and a minimum of one business day) days. Reasons for denial may include, but not be limited to, adverse impacts to other customers.
 - The customer shall be subject to all constraints, curtailments, interruptions or other limitations of service as well as all corresponding penalties, charges or surcharges which occur during periods of a demand quantity waiver.
 - Daily demand charges shall continue to be billed during the demand quantity waiver period. The demand quantity waiver period shall be included in the twelve month rolling period and the demand quantity during the waiver period shall be the daily demand quantity being billed at the beginning of the demand quantity forgiveness waiver period.
 - The company will report to the Public Service Commission of Wisconsin all granted waivers by the end of the calendar month following the month that included the waiver period.

Commercial/Industrial: Agricultural Seasonal Use Sales Service

Agricultural Seasonal Use Sales Service class is defined as natural gas service to customers that would otherwise qualify for the Commercial/Industrial Service as found on Schedule X-440 for service supplied to agricultural use customers only for the purpose of crop drying.

Agricultural Seasonal Use Sales Service customers must consume at least seventy percent (70%) of their annual therm usage during the period of September 1st through December 31st. The company will recognize the impact of cycle meter reading when performing the 70% test.

The Agricultural Seasonal Use Sales Service class is based on the annual therm usage as described below. The customers of this Agricultural Seasonal Use Sales Service will be subject to an Agricultural Seasonal Use Service Rate Audit as defined on Schedule X-490, Glossary.

Rate Schedule	Lower Limit	Upper Limit
Ag-1 Agricultural Seasonal Use Sales Service Class 1	0	< 4,000
Ag-2 Agricultural Seasonal Use Sales Service Class 2	≥ 4,000	< 40,000
Ag-3 Agricultural Seasonal Use Sales Service Class 3	≥ 40,000	< 100,000
Ag-4 Agricultural Seasonal Use Sales Service Class 4	≥ 100,000	< 500,000
Ag-5 Agricultural Seasonal Use Sales Service Class 5	≥ 500,000	and Over

Commercial/Industrial: Interruptible Sales Service

These Interruptible classes are defined as natural gas service supplied to customers that would otherwise qualify for the Commercial/Industrial Class 4 Commercial/Industrial Class 4, Commercial/Industrial Class 5, Commercial/Industrial Class 6, Commercial/Industrial Class 7 and Commercial/Industrial Class 8. These customers are primarily engaged in wholesale or retail trade, industrial processes, agriculture, forestry, transportation, communication, sanitary services, finance, insurance, and any other non-residential type service.

The Interruptible Sales class is divided into six (6) classes of service based the customer's election to be fully interruptible based on the weather normalized annual therm usage as described below. The customers of this Interruptible Sales Service will be subject to an Annual Rate Audit as defined on Schedule X-490, Glossary.

Rate Schedule	Lower Limit	Upper Limit
Ig-3: Commercial/Industrial Class 3	≥ 50,000	< 100,000
Ig-4: Commercial/Industrial Class 4	≥ 100,000	< 500,000
Ig-5: Commercial/Industrial Class 5	≥ 500,000	< 1,000,000
Ig-6: Commercial/Industrial Class 6	≥ 1,000,000	< 8,000,000
Ig-7: Commercial/Industrial Class 7	≥ 8,000,000	<15,000,000
Ig-8: Commercial/Industrial Class 8	≥ 15,000,000	and Over

- Rate Schedule Ig-3 is closed to all customers except for former I-5 class customers who are grandfathered because they have demonstrated that they have functional working alternate fuel capability.
- A customer whose usage falls below the appropriate annual usage level will be transferred to an appropriate class of service and rate schedule.
- The classes of service (Commercial/Industrial Classes 4, 5, 6, 7 and 8) and Interruptible rate schedules (service offering for Interruptible Sales Service with Firm Distribution Capacity) are available to customers who maintain an annual usage of at least 100,000 therms, adjusted for weather normalization and service interruptions, and are able to interrupt or curtail service on one hour's notice. The customer shall be responsible for keeping the company informed of accurate and current customer contact information, e.g., personnel names and their availability, phone numbers, and pager numbers. If the company attempts to contact the customer and determines, at its sole discretion, that customer contact information is inaccurate such that the company is unable to notify the customer, the customer shall continue to be subject to all interruption or curtailment rules and penalties.
- When interrupted or curtailed, the customer will be expected to discontinue all use of natural gas except for the incidental use amount of gas as contractually agreed to by the company and the customer.
- Except for the Ig-3 rate class, Customers of this service shall not be required to maintain backup.
- Customer's in rate classes Ig-6, Ig-7 and Ig-8 shall pay a demand charge that will be based on their actual maximum daily therm usage over the last twelve months.

Where a daily demand charge is assessed, the Company, at its sole discretion, may issue a Demand Quantity Forgiveness Waiver.

- For new customers or customers with a projected load increase of at least 1,000,000 therms per year, the waiver may be requested for an extended period, to be described as accurately as possible by the customer, to cover more complex testing of the new natural gas burning equipment.
 - Such a waiver request must be made to the Company in writing or electronically. The request must be in the Company's possession at least 7 calendar days prior to the day(s) of the waiver. The waiver request must include the customer's estimated normal expected daily demand after the new

Commercial/Industrial: Interruptible Sales Service (Continued)

- equipment/facility is in use. Where the load for the new equipment/new facility will be metered with other load, the normal expected daily demand quantity shall be agreed to by the company and the customer prior to the acceptance by the Company of a demand waiver request.
- Notification to the requesting customer of acceptance or denial shall be issued to the customer in writing or electronically within 3 calendar (and a minimum of one business day) days. Reasons for denial may include, but not be limited to, adverse impacts to other customers.
 - The customer shall be subject to all constraints, curtailments, interruptions or other limitations of service as well as all corresponding penalties, charges or surcharges which occur during periods of a demand quantity waiver.
 - Since the load during the demand waiver period may exceed the normally expected maximum daily demand, the Company may call a curtailment, during the waiver period, limiting the customer's natural gas usage to the normal maximum daily demand or a higher demand limit established at the sole discretion of the Company. This normal maximum daily demand quantity must be agreed to by the Company and the customer as part of the demand waiver request/approval process. All corresponding penalties, charges or surcharges shall apply during these curtailments.
 - The daily demand charge during the demand quantity forgiveness waiver period shall be the applicable demand rate multiplied by the normal maximum daily demand quantity agreed to by the Company and the customer. The demand quantity waiver period shall be included in the twelve month rolling period used to determine billable demand charges.
 - Such extended demand waivers will be terminated by the Company when the new equipment/facility is available for its intended use, e.g., a power plant being designated as "in commercial operation" or the new equipment is ready to produce its intended output.
- For all other customers that have been billed daily demand charges for at least the last 12 months the demand quantity forgiveness waiver may be for a period not exceeding 10 consecutive gas days over the course of the gas year (beginning on November 1) that would otherwise be used to determine the maximum daily demand quantity.
 - Such a waiver request, which is due to infrequent, unusual and short duration load increases, shall apply to gas days and must be made to the Company in writing or electronically. Such a request must be in the Company's possession at least 7 calendar days prior to the day(s) of the waiver.
 - Notification to the requesting customer of acceptance or denial shall be issued to the customer in writing or electronically within 3 calendar (and a minimum of one business day) days. Reasons for denial may include, but not be limited to, adverse impacts to other customers.
 - The customer shall be subject to all constraints, curtailments, interruptions or other limitations of service as well as all corresponding penalties, charges or surcharges which occur during periods of a demand quantity waiver.
 - Daily demand charges shall continue to be billed during the demand quantity waiver period. The demand quantity waiver period shall be included in the twelve month rolling period and the demand quantity during the waiver period shall be the daily demand quantity being billed at the beginning of the demand quantity forgiveness waiver period.
 - The company will report to the Public Service Commission of Wisconsin all granted waivers by the end of the calendar month following the month that included the waiver period.

The next tariff sheet is Sheet No.184.00.

Service discontinued. The next effective tariff sheet is Tariff Sheet 185.00.

Special Contracted Service

This class of service consists of individual customers whose average annual usage requirements are not less than 300,000 therms of gas and who have substitute natural gas service available that can be acquired economically.

Electric Generation Special Contracted Service

This service is open to natural gas fired facilities that generate electricity, either for their own use or for sale or use by an electric distributor for redistribution to its customers, whose situation, location on the natural gas distribution system, or unique load characteristics require limitations, conditions of service, etc. which are not consistent with or not adequately addressed in the company's other tariffs.

Further, it is defined as natural gas distribution service for which the natural gas consumed in the taking of the service is primarily used for other purposes in the generation of electrical energy process such as flame stabilization, fuel ignition, etc.

The company shall retain sole responsibility for the expected hourly demand calculation used to determine if a customer qualifies for this classification.

- The class is subject to interruption on one hour's notice. However, due to the daily and hourly limitations of both the company's distribution system and the pipeline delivery systems connected to the company's distribution system, customers may be subject to an out of sequence interruption, curtailment, or constraint of service. The customer shall be responsible for keeping the company informed of accurate and current customer contact information, e.g., personnel names and their availability, phone numbers, and pager numbers. If the company attempts to contact the customer and determines, at its sole discretion, that customer contact information is inaccurate such that the company is unable to notify the customer, the customer shall continue to be subject to all interruption, curtailment, or constraint rules and penalties.
- When interrupted the customer will be expected to discontinue all use of natural gas except for the incidental use amount of gas as contractually agreed to by the company and the customer.
- When constrained, the customer will be expected to precisely match use of natural gas to supply nominated in accordance with transportation conditions of service schedules X-275 through X-290.
- When curtailed, the customer will be expected to reduce all use of natural gas to levels allowed by the company in conformance with Schedule X-250, FERC Mandated Gas Supply Curtailment Policy.
- Dedicated Distribution Capacity Primary Energy Pg-10 or Pt10 - This is defined as natural gas distribution service for which the natural gas consumed in the taking of the service is primarily used in the production of electricity and steam.

Where a daily demand charge is assessed, the Company, at its sole discretion, may issue a Demand Quantity Forgiveness Waiver.

- For new customers or customers with a projected load increase of at least 1,000,000 therms per year, the waiver may be requested for an extended period, to be described as accurately as possible by the customer, to cover more complex testing of the new natural gas burning equipment.
 - Such a waiver request must be made to the Company in writing or electronically. The request must be in the Company's possession at least 7 calendar days prior to the day(s) of the waiver. The waiver request must include the customer's estimated normal expected daily demand after the new equipment/facility is in use. Where the load for the new equipment/new facility will be metered with other load, the normal expected daily demand

Electric Generation Special Contracted Service (continued)

- quantity shall be agreed to by the company and the customer prior to the acceptance by the Company of a demand waiver request.
- Notification to the requesting customer of acceptance or denial shall be issued to the customer in writing or electronically within 3 calendar (and a minimum of one business day) days. Reasons for denial may include, but not be limited to, adverse impacts to other customers.
 - The customer shall be subject to all constraints, curtailments, interruptions or other limitations of service as well as all corresponding penalties, charges or surcharges which occur during periods of a demand quantity waiver.
 - Since the load during the demand waiver period may exceed the normally expected maximum daily demand, the Company may call a curtailment, during the waiver period, limiting the customer's natural gas usage to the normal maximum daily demand or a higher demand limit established at the sole discretion of the Company. This normal maximum daily demand quantity must be agreed to by the Company and the customer as part of the demand waiver request/approval process. All corresponding penalties, charges or surcharges shall apply during these curtailments.
 - The daily demand charge during the demand quantity forgiveness waiver period shall be the applicable demand rate multiplied by the normal maximum daily demand quantity agreed to by the Company and the customer. The demand quantity waiver period shall be included in the twelve month rolling period used to determine billable demand charges.
 - Such extended demand waivers will be terminated by the Company when the new equipment/facility is available for its intended use, e.g., a power plant being designated as "in commercial operation" or the new equipment is ready to produce its intended output.
- For all other customers that have been billed daily demand charges for at least the last 12 months the demand quantity forgiveness waiver may be for a period not exceeding 10 consecutive gas days over the course of the gas year (beginning on November 1) that would otherwise be used to determine the maximum daily demand quantity.
 - Such a waiver request, which is due to infrequent, unusual and short duration load increases, shall apply to gas days and must be made to the Company in writing or electronically. Such a request must be in the Company's possession at least 7 calendar days prior to the day(s) of the waiver.
 - Notification to the requesting customer of acceptance or denial shall be issued to the customer in writing or electronically within 3 calendar (and a minimum of one business day) days. Reasons for denial may include, but not be limited to, adverse impacts to other customers.
 - The customer shall be subject to all constraints, curtailments, interruptions or other limitations of service as well as all corresponding penalties, charges or surcharges which occur during periods of a demand quantity waiver.
 - Daily demand charges shall continue to be billed during the demand quantity waiver period. The demand quantity waiver period shall be included in the twelve month rolling period and the demand quantity during the waiver period shall be the daily demand quantity being billed at the beginning of the demand quantity forgiveness waiver period.
 - The company will report to the Public Service Commission of Wisconsin all granted waivers by the end of the calendar month following the month that included the waiver period.

Service discontinued. The next effective tariff sheet is Tariff Sheet 188.00.

Firm Intrastate Throughput Service

This service requires a written contract a minimum of one (1) year in length, the terms of which would permit the contracting party to move natural gas through the company's distribution from a point of receipt to a separate point of delivery.

The company and any qualified intrastate customer, may contract for this service as long as both parties come to a mutual contractual agreement for the service. Also, the qualified intrastate customer must have an End-User allocation agreement in place with the pipeline from which its gas is being received and/or delivered to facilitate any balancing needs.

Steam Displacement Service

This service provides a written contract for customers who could utilize steam in place of natural gas as their primary energy source.

Glossary

Glossary

ACCEPTANCE OF REPORTING INFORMATION: The Company will, at the customer's request, accept reporting information as required by the Agreement for Transportation Service from the customer's shipper or other representative. However, the customer will continue to be responsible for all such reporting requirements and be subject to all conditions as specified in the Terms and Conditions for Service Offerings and the Transportation Conditions of Delivery.

AGRICULTURAL SEASONAL USE SERVICE RATE AUDIT: The procedure is to review all agricultural seasonal use service accounts, each year, to review average annual usage so that it is within the usage requirements of their rate class plus or minus 10% from the breakpoint quantity. Annual usage shall be determined on the basis of: 1) the twelve (12) month period typically ending in August of each year; or 2) other such twelve (12) month period as may be agreed upon; or 3) a partial period of less than twelve (12) months as determined by the customer's initial date of service and the company's next scheduled annual rate audit period. Partial period rate audits will be conducted in those instances whereby the company's review of the customer's monthly usage suggests that the customer may have been incorrectly classified regarding the appropriate rate class at the time of service initiation. A customer's average seasonal use must be at least seventy percent (70%) of their average annual usage. Customers may appeal the conclusion of the annual rate audit to the Agricultural Services Manager, who will evaluate such appeal and act accordingly. Reclassification based on partial period rate audits will be at the sole discretion of the company, and any rate class change will be made accordingly. Customer reclassification resulting from the Agricultural Seasonal Use Service Rate Audit shall become effective on September 1st, each year.

ANNUAL RATE AUDIT: The procedure of reviewing all commercial and industrial accounts, each year, to ensure their annual usage is within the usage requirements of their rate class plus or minus 10% from the breakpoint quantity. Annual usage shall be determined on the basis of: 1) the twelve (12) month period typically ending in August of each year; 2) such other twelve (12) month period as may be agreed upon; or 3) a partial period of less than twelve (12) months as determined by the customer's initial date of service and the company's next regularly scheduled annual rate audit period in August. Partial period rate audits will be conducted in those instances whereby the company's review of the customer's monthly usage suggests that the customer may have been incorrectly classified regarding the appropriate rate class at the time of service initiation. Reclassification based on partial period rate audits will be at the sole discretion of the company, and any contract change will be made accordingly.

APPLICATION: Notification to the company by a customer of the desire for new service, service changes, or changes of size or demand of customer equipment in writing, by telephone, by facsimile, or by personal contact that results in the company processing the customer with a confirmation of their request. Where tariff requires application in writing, only written notification from the customer will be permissible.

Glossary (Continued)

BASE GAS COSTS RATE: The average cost of gas as determined and approved in the most recent rate case by the Public Service Commission of Wisconsin. This base cost is adjusted in accordance with the terms and conditions as described on Schedule X-220, Purchased Gas Adjustment/Gas Cost Recovery Mechanism, of this tariff.

BASE TOTAL RATE: The sum of all the base rate components applicable to a service billing component.

BASIC DISTRIBUTION RATE: Recovers, in conjunction with the facilities charge, the non-gas costs incurred by the company to deliver natural gas received at delivery points on the company's distribution system to customers for ultimate consumption. This rate is applied on a per therm basis.

BENCHMARK: The commodity city gate delivered price based on estimated purchases at published indices.

BENCHMARK TEST: For the purposes of the Purchased Gas Adjustment Clause, the difference between actual costs and forecasted gas commodity costs is compared to a defined tolerance range.

BILLING SCHEDULE: The company will, at a customer's request, provide the customer with a Schedule for its billing periods. For the purpose of crediting customer-owned gas, the company's billing period will be considered to coincide precisely with the most closely corresponding delivery month used by the pipeline(s). The company will make no adjustments to the pipelines' delivery data or the customer's metered usage for the purpose of matching the number of days in the company's billing period with the number of days in the pipelines' delivery period. The customer will adjust all nominations to the pipeline(s) to correspond to the anticipated usage during the corresponding company billing period.

BRITISH THERMAL UNIT (Btu): The quantity of heat that must be added to one avoirdupois pound of pure water to raise its temperature from 58.5 degrees Fahrenheit to 59.5 degrees Fahrenheit under standard pressure.

BURNER TIP ACTUAL (BTA): The quantity (therms) of natural gas consumed behind the company's gate station; natural gas consumed downstream of the company's metering point.

CAPACITY RELEASE: The sale of underutilized capacity to a counter party via posting on a pipeline electronic bulletin board.

Glossary (continued)

CAPACITY RELEASE AND OPPORTUNITY SALES CREDITS: The difference of cost and sales, which is classified as peak demand (D1) and Annual Demand (D2). The D1 portion of capacity release and opportunity sales credits will be based on the ratio of a) capacity needed to meet the approved system sales peak demand to b) the total peak capacity approved in the most recent gas supply plan. The remaining portion of the capacity release and opportunity sale credit shall be classified as D2.CCF: One hundred cubic feet, a unit of measure for natural gas volumes.

CITY GATE: A point in the company's distribution system where the interstate pipeline system connects to the distribution system.

COMPETITIVE SUPPLY RATE: Recovers the non-gas costs incurred by the company to procure natural gas supplies and utilize pipeline services to deliver those supplies to the company's distribution system. This rate also recovers a portion of the cost of the company's peak-shaving facilities.

CONFIRMED TRANSPORTATION SERVICE PROVIDER (PIPELINE) NOMINATION: A nomination is confirmed when the company acknowledges to the transportation service provider (pipeline) that the company will accept and receive the nominated quantity (therms) of natural gas.

CONSTRAINT: A required reduction of or increase in natural gas usage to match deliveries nominated by a Marketer. A Constraint may be called at any time for system integrity, economics, or safety reasons, at the sole discretion and interpretation of the company, when the distribution system, pipeline delivery system, or other gas supply/distribution resources dictate.

CONSTRAINT PERIOD: The period of time following the company's notification, as described in this tariff, that a constraint condition exists and extending until the company communicates to the customer that the constraint condition no longer exists. The company's constraint period rules, prices, and/or penalties shall be applied to the affected parties only, and shall not be deemed applicable to all pools, customers, or operating systems on a system-wide basis unless otherwise expressed by the company.

CONTROL OF GAS IN COMPANY DISTRIBUTION SYSTEM: The company agrees that from the time customer-owned gas which meets the quality and other requirements of the pipeline(s) and company's tariffs is received by the company until such time as said gas is redelivered to the customer, the company shall be in control and possession of such gas and will be responsible for any loss thereof and any and all injury or damage caused thereby, except indirect or consequential damages until such gas has been delivered to the customer.

CURTAILMENT: The reduction of natural gas usage (distribution capacity and/or gas supply) to predefined quantities as stated in contracts, agreements, or tariff.

Glossary (continued)

CUSTOMER CLASS OF SERVICE: The description of the basis under which a customer will be eligible for receipt of services offered by the company. The associated rate schedules are identified for each customer class of service as found on Schedules X-435 through X-460 of this tariff

CUSTOMER: A customer is any individual or entity that receives an invoice or bill from the company for either products or services purchased or rendered.

DAILY BALANCING RATE: Recovers a portion of the non-gas costs incurred by the company to provide daily balancing on its distribution system.

DAY OF NORMAL OPERATION: Any day of operation where no flow restrictions or constraints exist within an operating system.

DELIVERY POINT: The location where the quantity (therms) of natural gas will be allocated for delivery by the transportation service provider. Throughout this tariff, delivery points may be referred to as pipeline interconnects, gate stations, and/or city gates.

DEMAND NOMINATION: The quantity (therms) of natural gas the customer anticipates burning for the specified period for the specified gas day.

DOWNSTREAM IDENTIFIER CODE: A code identifying the party to receive the quantities (therms) of natural gas from the service requester.

ELECTRONIC BULLETIN BOARD (EBB): An electronic delivery mechanism for the purpose of providing electronic communications between various parties for selected natural gas-related transactions.

ELECTRONIC REGULATORY FILING SYSTEM (ERF): The electronic document filing system maintained by the Public Service Commission of Wisconsin, accessible through <http://apps.psc.wi.gov>

EMERGENCY NATURAL GAS: Natural gas commodity and/or delivery provided to an entity in an emergency as provided for in 18CFR 284.262 (CFR = Code of Federal Regulation), which was not anticipated to be sold or transported in accordance with standard sales or cashout services.

FACILITIES CHARGE: The Facilities Charge recovers, in conjunction with the Basic Distribution Rate, the non-gas costs incurred by the company to deliver natural gas received at delivery points on the company's distribution system to customers for ultimate consumption. This rate is applied on a daily basis.

FEDERAL ENERGY REGULATORY COMMISSION (FERC): The federal governing body having jurisdiction over all interstate pipelines.

Glossary (continued)

FIRM: Services which are not subject to interruption, except in the case of emergency situations or *force majeure*, in the normal course of business.

FORCE MAJEURE: Acts of God; strikes, lockouts, or other industrial disturbances; acts of the public enemy; wars; company's mechanical equipment failure, unusual gas distribution system pressures, natural gas actual consumption loads, a *force majeure* by one or more of the company's gas or pipeline suppliers; blockades; insurrections; civil disturbances; riots and epidemics; explosions; sabotage; landslides, lightning, earthquakes, fires, storms or storm warnings, floods and washouts and other adverse actions of the elements; arrests, orders, directives, requisitions, and restraints of government bodies; sales, purchases, delivery or curtailment limitations imposed by governmental bodies on the company or threats of the above mentioned events(s) where physical harm or damage is threatened; and other causes, whether of the kind herein enumerated or otherwise which are not as of the time in question reasonably within the control of the party claiming *force majeure*. It is understood and agreed that the settlement of strikes or lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any *force majeure* shall be remedied with all reasonable dispatch shall not require the settlement of strikes or lockouts by acceding to the demands of the opposing party when such course is inadvisable in the discretion of the party having the difficulty.

FRANCHISE SURCHARGES: A charge or credit authorized by the PSCW as found on Schedule X-520, applied to any currently authorized rate for a specific purpose of a defined duration which may be associated, for example, with any of the following:

- * Extension of Mains
 - * New Service Lines

GAS COST RECOVERY MECHANISM (GCRM): See Purchased Gas Adjustment (PGA).

GAS DAY: A day shall be a period of hours beginning and ending at 9:00 a.m. central time or such other 24-hour period compatible with pipeline contracts. During changes to and from daylight savings time, the day shall have 23 and 25 hours, respectively.

GAS LOST AND UNACCOUNTED FOR RATE: The rate used to reflect the difference between gas that is metered entering the company's system and gas consumption by the company and its customers.

GATE STATION: The physical equipment that monitors the flow of gas at the City Gate.

HEAT FACTOR: The ratio used to translate volume (CCF) into therms.

HIGH FLOW CONSTRAINT PERIOD: A period of time when the distribution system is experiencing high demand for flowing gas quantities and one in which the company determines that the expected system demand may exceed the expected supplies being delivered to its city gate.

Glossary (continued)

INCREMENTAL COSTS: The difference between the highest cost of gas delivered to the company's city gate on the gas day of unauthorized gas and the company's Selected Market Index used to price the undertake pricing for the affected Pooling Area's daily cashout. The highest cost of delivered gas to the company's city gate on a particular gas day of unauthorized gas shall be:

The highest price of any of the following:

- a) The highest cost gas purchased by the company plus related transportation charges;
- b) If the company must withdraw gas from storage to meet the total requirement for the day, the weighted average cost of storage gas (including LNG when it is used) plus any related transportation charges, withdrawal charges, and fuel and compressor charges to bring the gas to the company's city gate;
- c) The highest cost of gas (inclusive of any related excess imbalance fees), scheduling charges, and Unauthorized Gas charge which the company is charged by its interstate pipeline suppliers for any gas imbalance cashout during the gas day of unauthorized gas; or
- d) The highest daily spot price for gas for the gas day of unauthorized gas as reported in Gas Daily for receipt points accessible to the company plus related transportation charges to bring the gas from the receipt point to the company's city gate;

plus

Any fuel charges, surcharges, and other charges, fees, or costs related to the company's purchase of gas on the gas day of unauthorized gas.

INTERCONNECT: The point at which the company's gas distribution system is connected to an interstate pipeline.

INTERRUPTIBLE: Services which are subject to interruption or curtailment both in the normal business situations and also in the case of emergency situations or *force majeure*.

INTERRUPTION: The reduction of natural gas usage (distribution capacity and/or gas supply) to the minimum allowable quantities which have been predetermined by Service Elections, agreements, or tariff.

INTRA-DAY CONSTRAINT: A constraint period called by the company after the start of the gas day of gas flow whereby the customer is notified that a constraint condition exists during that day of gas flow.

INTRA-DAY NOMINATION: A nomination submitted after the nomination deadline whose effective time is no earlier than the beginning of the gas day and runs through the end of that gas day.

LINKED DELIVERY QUANTITIES: The TSP Supply Nomination(s) to a Transportation Service Provider providing Non-LDC Balancing Service.

Glossary (continued)

LOCAL DISTRIBUTION COMPANY (LDC): A gas utility that receives natural gas supply quantities at its city gate(s) and then distributes this quantity of natural gas to its metered end user customers for their consumption.

LOCATION: See Delivery Point.

LOW FLOW CONSTRAINT PERIOD: A period of time when the distribution system is experiencing low demand for flowing gas quantities and one in which the company determines that the expected system supply may exceed the expected demand. The transportation customers shall be required to use all gas quantities delivered to the city gate on their behalf during this period.

MAP: Maps of pooling areas and operating systems are located at:

https://www.we-energies.com/business/natgas/territory_map.pdf

MARKETER: An entity providing gas supply or gas supply-related services to one or more customers on the company's distribution system. The Marketer is designated by one or more Transportation Customers to make TSP Supply Nominations and Customer Demand Nominations to the company on their behalf. Marketers may provide a single or more TSP Supply Nomination(s) and Customer Demand Nomination(s) on behalf of one or more meters.

MAXIMUM DAILY QUANTITY (MDQ): The maximum daily demand (therms) that can be consumed during a single gas day.

MAXIMUM HOURLY DELIVERY QUANTITY (MHDQ): The maximum hourly rights a customer has to a city gate or group of city gates while an Operational Flow Order is in effect. This quantity is a function of the customer's firm transportation contractual rights on all pipelines capable of serving its load within its assigned operating system.

NLBS Provider: The pipeline providing Pipeline Balancing Service to a Marketer and its pool.

NOMINATION: The quantity (therms) of natural gas communicated/nominated to the pipeline (transportation service provider) that the Marketer requests to have delivered to the company's city gate.

NON-LDC BALANCING SERVICE (NLBS): Also referred to as Pipeline Balancing Service. NLBS are balancing services procured by Marketers from pipelines that reconcile natural gas at the delivery point with a pool of transportation customers' metered usage, such that the Marketer does not use the company for balancing on a given gas day.

NON-LINKED DELIVERY QUANTITIES: The TSP Supply Nomination(s) to a Transportation Service Provider not providing Non-LDC Balancing Service.

NORTH AMERICAN ENERGY STANDARDS BOARD (NAESB): The natural gas industry group which establishes business practice standards for the industry.

Glossary (continued)

OPERATIONAL FLOW CONDITION (OFC): A period of time within a company-defined area where Marketers shall be required to limit usage on an hourly basis to the hourly rights of the nomination. An order to comply may be declared by an interstate pipeline or the local distribution company. See Penalties.

OPERATIONAL FLOW ORDER (OFO): A Pipeline declaration imposing penalties when, in a high flow limitation, quantities taken exceed contractual rights and/or limits. An OFO requires the utility and Marketers to limit usage on an hourly basis to their hourly contractual rights. See Penalties.

OPERATING SYSTEMS (OS): A geographic area of the company's natural gas distribution system that can be serviced by one or more delivery point(s) on interstate pipeline(s). Operating systems within the WISCONSIN GAS LLC distribution system are identified by municipality on Schedule X-415, Operating Systems.

OPPORTUNITY SALES – The sale of natural gas supply to a counterparty at a point determined by the counterparty. Opportunity sales can occur at either receipt or delivery points.

OVERTAKE: The situation where a Marketer's pool has aggregate metered usage that is greater than the quantity of natural gas it had delivered to the company's city gate plus any gas provided under other company services.

PEAK DAY BACKUP RATE: Recovers a portion of the cost of the company's peak-shaving facilities.

PIPELINE ALLOCATED QUANTITY: The final quantity (therms) of natural gas for the gas day that the pipeline delivered to the Marketer at the company's city gate.

PIPELINE BALANCING SERVICE: Also referred to as Non-LDC Balancing Service. Balancing services procured by Marketers from pipelines that reconcile natural gas at the delivery point with the transportation customer's metered usage, such that the Marketer does not use the company for balancing on a given gas day.

POOL: One or a group of transportation customers whose nominations and actual usage are aggregated for the purpose of determining daily imbalances and the application of the associated rates and/or penalties.

POOLING AREA: A company designated grouping of Operating Systems created for the purpose of billing to the Marketer Transportation Customer Balancing Service.

PURCHASED GAS ADJUSTMENT (PGA or PGAC): The mechanism by which the company applies rate adjustments to its base natural gas cost rates to actual natural gas purchases as approved by the Public Service Commission of Wisconsin. For the purposes of this tariff, the PGA may also be referred to as Gas Cost Recovery Mechanism (GCRM).

QUANTITY: For the purposes of this tariff, quantity is the Btu-adjusted volume of natural gas expressed in therms.

Glossary (continued)

RATE SCHEDULE STATUS: The company shall retain the right to close or restrict a service offering and/or its rate schedules with notice to and acceptance by the Public Service Commission of Wisconsin.

RECEIPT LOCATION: The location where the quantity (therms) of natural gas will be allocated for receipt by the Transportation Service Provider. Throughout this tariff, receipt locations may be referred to as pipeline interconnects.

REGULAR WORK HOURS: The company's customer service regular work hours are Monday through Friday, 8:00 a.m. to 5:00 p.m., not including those days designated as legal and company holidays.

REMOTE METER READING DEVICE OR EQUIPMENT: Device or equipment installed at the meter required to electronically send consumption data to the company in time period intervals as determined by the company.

SALES CUSTOMER: A customer taking sales services where the company is its sole provider of natural gas.

SELECTED MARKET INDEX VALUE: The selected market index value(s) is the applicable index price for a gas day as published in industry publications or Company WACOG.

SERVICE ELECTION: Customer selection of service options within the tariff under which they qualify.

SERVICE LINE: That portion of the distribution facilities connecting the customer's premises with the company's distribution mains.

SERVICE REQUESTER: The party requesting that a service be provided by the company.

SERVICE SWITCHING: The concurrent elimination of the provision of one company service and start of the provision of a different, mutually exclusive, company service to the same customer, e.g., switching from: sales to transportation service. This does not include switching from one option to another within a company provided service, e.g., moving from one Marketer pool to another.

SHIPPER: The party that is transporting gas on an interstate pipeline.

SPOT MARKET: The purchasing and/or selling of natural gas at a marketplace.

SUPPLY NOMINATION: The supply quantity (therms) of natural gas nominated for the gas day for the specified delivery period to be delivered to a specific location. See Transportation Service Provider (TSP) Supply Nomination.

Glossary (continued)

SWING SERVICES: Services that accommodate the differential between metered usage and delivered natural gas quantities. See Non-LDC Balancing Service.

TELEMETERING DEVICE: See Remote Meter Reading Device Or Equipment.

TEMPORARY SERVICE: Natural gas service provided to a customer for a limited duration of time – not to exceed a period of one year – to accommodate a special request or circumstance of the customer for the convenience of the company.

THERM: A unit of heating value equivalent to 100,000 British thermal units (Btu).

TOTAL SUPPLY: The total of all gas supplies except for any natural gas provided by the company in accordance with the terms of its balancing services.

TRANSPORTATION CUSTOMER: A customer on the company's distribution system who has chosen a Marketer as its natural gas supplier and uses the company's distribution system for delivery of customer-owned or customer-procured gas supply.

TRANSPORTATION CUSTOMER BALANCING SERVICE (TCBS): A Balancing Service offered by the company as described on Schedule X-150 of this tariff.

TRANSPORTATION SERVICE PROVIDER (TSP): Pipelines used to transport natural gas to the company's distribution system.

TRANSPORTATION SERVICE PROVIDER (TSP) SUPPLY NOMINATION: The supply quantity (dekatherms) of natural gas nominated to the pipeline by a Marketer for the gas day to a delivery point assigned by the company where the transportation customer is physically located. This information is provided to the company as required per Schedule X-280, Nominations Procedures.

UNAUTHORIZED GAS: Gas and/or capacity used/consumed in excess of a quantity for which the entity has rights, or is granted rights on a temporary basis through tariff services.

UNDERTAKE: The situation where a Marketer's pool has aggregate metered usage that is less than the quantity of natural gas it had delivered to the company's city gate.

UPSTREAM IDENTIFIER CODE: This code identifies the party to supply the quantities (therms) of natural gas to the service requester.

VOLUME: Unless specified elsewhere, a VOLUME is considered to be a unit of energy for which specified rates are applied in the tariff.

WACOG: The weighted average cost of gas (WACOG) is defined as the weighted average commodity cost of gas supplies for the company.

Glossary (continued)

WEB PAGE: Utility companies owned by WEC Energy Company and links to their respective websites can be found at: <http://www.wecenergygroup.com/about/aboutus.htm>

WEGO: The gas utility operations of Wisconsin Electric Power Company.

WG: Wisconsin Gas LLC

WPS: Wisconsin Public Service Corporation.

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This tariff sheet intentionally blank.

Forms

Delinquent Service Account**DISCONNECTION NOTICE***We-Energies***Your account is past due!****Disconnection Notice**

If you purchase natural gas, electric or steam service from We Energies, any of these services may be disconnected.

¡ADVISOR DE DESCONECCIÓN!

¡Favor de solicitar ayuda de un traductor inmediatamente!

Please call: 800-842-4565
Or the phone number listed on your bill.

Payment Options

Payment Arrangements: If you cannot pay your bill in full, you may be eligible for a payment arrangement.

Pay Stations: You can pay your energy bill in-person. Contact us to find the pay station location nearest you.

Credit Card Payments: You can pay your energy bill by credit card 24 hours a day using your touch-tone phone by calling 888-823-2943. A convenience fee will be charged. Some restrictions may apply.

Automatic Pay Plan (APP): When your bill is paid in full, you may be eligible for APP. Once enrolled in APP, your full balance can be paid automatically through your designated bank account. Our APP can help you make on-time payments every month.

Contact Us

Please contact us immediately to make a payment and a payment arrangement if your household has an infant, young child, elderly person, someone with developmental/mental disabilities, someone who is seriously ill or someone using a life-support system.

**Medical or Protective Services Emergency**

If you have a medical emergency or protective services emergency, we may postpone your service disconnection up to 21 days. You will need to provide proof that your household situation is considered a medical emergency or protective services emergency. This proof can be a statement from a licensed physician, or a notice from a public health, social services or law enforcement official, which identifies the emergency condition or situation that exists in your home and specifies the period of time during which disconnection will aggravate the circumstances.

Servicemembers Civil Relief Act

If you or your spouse is called to full-time active military service, you may apply for shut-off protection. You must provide verification of active duty status.

Service Reconnection

When we receive payment of all past-due charges or when you make a payment and a payment arrangement, we will schedule the reconnection of your energy service the next available business day. There will be an additional charge for reconnection, and an adult may need to be home.

Energy Assistance

Contact your County Social Service Agency for eligibility requirements and other information on funds available to help pay your residential energy bill.

Credit Bureau Reporting

We report residential and farm accounts to the credit bureau each month.

Appeal Process

If you are disputing the grounds for disconnection, please contact us. We will investigate your inquiry. If you are not satisfied, you may contact the Public Service Commission of Wisconsin at 800-225-7729 or the Michigan Public Service Commission at 800-292-9555* and ask for an informal review of the situation.

*Michigan customers who are still not satisfied may request a hearing with a utility hearing officer before the date of proposed disconnection of service. However, you must pay that portion of the bill not in dispute within 10 days after such request. You have the right to represent yourself during the complaint process or be represented by counsel or any other person of your choice. The disconnection of your service will be postponed pending the resolution of your complaint.

201205-1294-HD-MG-250K



212035

Delinquent Service Account**COMMERCIAL DISCONNECTION NOTICE***We-Energies*

Disconnection Notice

Your account is past due!

If you purchase natural gas, electric or steam service from We Energies, any of these services may be disconnected.

¡ADVISO DE DESCONEXIÓN!

¡Favor de solicitar ayuda de un traductor inmediatamente!

To avoid service disconnection, payment of all past-due charges must be paid immediately.

You may be eligible to negotiate a payment arrangement as an alternative to disconnection.

Payment Options

Pay Stations: You can pay your energy bill in-person. Contact us to find the pay station location nearest you.

Credit/Debit Card Payments: You can pay your energy bill by credit/debit card 24 hours a day using your touch-tone phone by calling 888-823-2943. A convenience fee will be charged. Some restrictions may apply.

Automatic Pay Plan (APP): When your bill is paid in full, you may be eligible for APP. Once enrolled in APP, your full balance can be paid automatically through your designated bank account. Our APP can help you make on-time payments every month.

Online Bill Payment: Once your account is current, you can enroll in our online bill payment program. This free service allows you to view and pay your energy bill online anytime. Visit we-energies.com to learn more.

For more information on the payment options listed above, contact our Business Center from 8 a.m. to 5 p.m., Monday through Friday, at 800-714-7777.



Medical or Protective Services Emergency

Contact us if your business has an attached residential dwelling and there is a threat to health or safety due to age, disability or use of life support. We may postpone your service disconnection for up to 21 days if a medical emergency or protective services emergency exists in the household. You will need to provide proof that the household situation is considered a medical emergency or protective services emergency. This proof can be a statement from a licensed physician, or a notice from a public health, social services or law enforcement official, which identifies the emergency condition or situation that exists in your home and specifies the period of time during which disconnection will aggravate the circumstances.

Servicemembers Civil Relief Act

If you or your spouse is called to full-time active military service, you may apply for shut-off protection. You must provide verification of active duty status.

Service Reconnection

When we receive payment of all past-due charges, we will schedule the reconnection of your energy service the next available business day. If your service is disconnected, you may be assessed a disconnection and/or reconnection fee. An adult may need to be present for reconnection.

Credit Bureau Reporting

We report all accounts to the credit bureau each month.

Appeal Process

If you are disputing the grounds for disconnection, please contact us. We will investigate your inquiry. If you are not satisfied, you may contact the Public Service Commission of Wisconsin at 800-225-7729 or the Michigan Public Service Commission at 800-292-9555* and ask for an informal review of the situation.

*Michigan customers who are still not satisfied may request a hearing with a utility hearing officer before the date of proposed disconnection of service. However, you must pay that portion of the bill not in dispute within 10 days after such request. You have the right to represent yourself during the complaint process or be represented by counsel or any other person of your choice. The disconnection of your service will be postponed pending the resolution of your complaint.



212037

2N12037-154-HD-X0-52K

BILL MESSAGES**Disconnection notice message printed on bills for our large commercial customers.**

*** DISCONNECTION NOTICE *** NOTE – To avoid service disconnection, payment in full of all past due charges must be received in our office by _____. Disconnection can take place after this date. Please see Disconnection Notice insert for important information or call 1-800-714-7777 ext. 7700. In addition, your current charges are due by _____.

*** PAYMENT OPTION *** For your convenience, We Energies offers a credit card payment option. Call 1-888-823-2943 for details. A convenience fee will be charged. Some restrictions may apply.

Disconnection notice message printed on bills for small commercial customers.

*** DISCONNECTION NOTICE *** NOTE – To avoid service disconnection, payment in full of all past due charges must be received in our office by _____. Disconnection can take place after this date. Please see Disconnection Notice insert for important information. In addition, your current charges are due by _____.

*** PAYMENT OPTION *** For your convenience, We Energies offers a credit card payment option. Call 1-888-823-2943 for details. A convenience fee will be charged. Some restrictions may apply.

Disconnection notice message printed on bills for residential customers. In addition to the disconnection notice message we also print the medical condition message and the payment options message.

*** DISCONNECTION NOTICE *** NOTE – To avoid service disconnection, payment in full of all past due charges must be received in our office by _____. Disconnection can take place after this date. If you cannot make your payment in full, please call 1-800-842-4565 to make payment and payment arrangements. In addition, your current charges are due by _____.

*** MEDICAL CONDITION SERVICES *** If anyone in your household has a critical medical condition, please call 1-800-842-4565 to discuss our medical conditions service.

*** PAYMENT OPTION *** For your convenience, We Energies offers a credit card payment option. Call 1-888-823-2943 for details. A convenience fee will be charged. Some restrictions may apply.

Important Notice bill message prints on customer accounts when the account is past due, but not in collection action.

*** IMPORTANT NOTICE *** Your account is past due. To stay connected, payment in full must be received in our office by the due date. If you cannot make your payment in full, please call 1-800-842-4565 to make payment and payment arrangements.

BILL MESSAGES (Continued)**Disconnection notice message printed on bills for customers subject to disconnection due to failed payment arrangements.**

Your pay agreement has been cancelled. The required payment has not been received. Your account remains past due and is subject to collection action which may include disconnection of energy service and/or legal action. If you cannot make payment in full, please call 1-800-842-4565 to make payment and payment arrangements.

*** DISCONNECTION NOTICE *** NOTE - To avoid disconnection of service, payment in full of all past due charges must be received in our office by _____. Disconnection can take place after this date. If you cannot make your payment in full, please call 1-800-842-4565 to make payment and payment arrangements. In addition, your current charges are due by _____.

Disconnection notice message printed on bills for residential customers during period when Minimum Payment Option is offered.

*** DISCONNECTION NOTICE *** NOTE - To avoid disconnection of service, you have three options for payment: 1) Make a payment in full of all past due charges of \$_____; 2) Make a minimum payment of \$_____; or 3) Make an agreed-upon payment and payment arrangements for the balance by calling 1-800-842-4565 immediately. A FULL, MINIMUM OR AGREED-UPON PAYMENT MUST BE RECEIVED IN OUR OFFICE BY _____, OR SERVICE CAN BE DISCONNECTED AFTER THAT DATE.

Separate bill message-containing current bill information to be printed along with MPO message:

After your past-due charges are paid, your current charges of \$_____ are due by _____.

DOOR HANGER DISCONNECTION NOTICE

Disconnection Door Hanger

Outside View

Inside View

PERF -----

Tear Here

Disconnection Notice
Aviso de Desconexión

Today's Date: _____


Name: _____

Address: _____

Fecha de hoy: _____

Nombre: _____

Dirección: _____



FOLD -----

Form 1770 11-13 Let# 702-6369

PERF -----

You must act now!

A disconnection notice was included in your last bill with information about the payment required to stop disconnection of your service.

Because you did not make the required payment:

☐ **We disconnected your service.**

☐ **Please contact us immediately about your service disconnection.**

For service reconnection, or to discuss payment options or arrangements, call:
800-842-4565
(have your account number ready)

Contact us immediately if anyone in your household has a critical medical condition or protective services emergency. Your doctor or other professional will need to verify the condition in writing on a form provided by the utility.

Any unauthorized reconnection of service will result in additional charges and possible criminal prosecution.

FOLD -----

¡Debe actuar YA!

En su última factura se le incluyó un aviso de desconexión con información acerca del pago que se requiere para evitar la suspensión de su servicio.

Al no efectuar el pago requerido:

☐ **Su servicio ha sido desconectado.**

☐ **Por favor contactenos inmediatamente para saber acerca de la desconexión de su servicio.**

Para la reconexión de su servicio o para discutir opciones o arreglos de pago llame al:
800-842-4565
(tenga su número de cuenta a la mano)

Contáctenos de inmediato si alguien en su hogar presenta una condición médica crítica o requiere algún tipo de servicio de protección de emergencia. Su doctor o un profesional del caso deberán verificar dicha condición de forma escrita en un formulario proporcionado por la empresa de servicio público.

Cualquier reconexión no autorizada del servicio dará lugar a cargos adicionales y posiblemente a un proceso de delito judicial.

PERF -----

DOOR HANGER DISCONNECTION NOTICE

5 Day Posting Hanger

Outside View

Inside View

Five-Day Service Disconnection Notice
Aviso de Desconexión
del Servicio en 5 días

Today's Date: _____

Occupant at: _____

Fecha de hoy: _____

Inquilino en: _____

**Five-Day Service Disconnection Notice**

The energy account at this property is scheduled for disconnection in five days. It is our intent to disconnect this property on or after _____.

We encourage you to contact the person responsible for this account to discuss the pending service disconnection at this address.

You also may apply for energy service in your name and accept responsibility for future bills to avoid service disconnection. If you choose to apply for service in your name, your application is subject to Public Service Commission rules.

Note: If you live in a multifamily building and share an appliance – such as a furnace – with another unit, you are not eligible to apply for energy service in your name.

To learn more about applying for service, contact us at 800-242-9137. We are available 24 hours a day.

Please contact us immediately if anyone in your household has a critical medical condition or protective services emergency. Your doctor or other professional will need to verify the condition in writing on a form provided by the utility.

Aviso de Desconexión
del Servicio en 5 días

La cuenta de energía de esta propiedad esta programada para ser desconectada en 5 días. Nuestra intención de desconectar el servicio en esta propiedad es el día o después del _____.

Le solicitamos contactar a la persona responsable de esta cuenta para discutir sobre la desconexión pendiente en esta dirección.

También podría aplicar por el servicio de energía bajo su nombre y aceptar la responsabilidad de las facturas futuras para evitar la desconexión del servicio. Si usted elige aplicar por el servicio bajo su nombre, su aplicación está sujeta a las reglas de la Comisión de Servicios pública.

Nota: Si usted vive en un edificio multifamiliar y comparte algún electrodoméstico, como la calefacción, con alguna otra unidad, no se le permite aplicar por servicio de energía a su nombre.

Para saber más acerca de cómo aplicar por un servicio, contáctenos al 800-242-9137. Estamos disponibles las 24 horas del día.

Por favor contáctenos de inmediato si alguien en su hogar presenta una condición médica crítica o requiere algún tipo de servicio de protección de emergencia. Su doctor o un profesional del caso deberán verificar dicha condición de forma escrita en un formulario proporcionado por la empresa de servicio público.

Past Due Charges Letter

Date

Mailing Name

Mailing Address

Mailing City, State, Zip Code

Dear Mailing Name

Service Address :

Your utility service is subject to disconnection as explained on the enclosed disconnection notice.

To stay connected we must receive your payment in full on or before #Date1. Please refer to the enclosure for information on payment options. If you cannot pay in full, please call us immediately at (800) 842-4565.

After your service is disconnected, we may require you to make payment in full or make a substantial payment to be reconnected and will discuss payment arrangements for any remaining balance. Reconnection of service will occur on the next available business day. An adult 18 years of age or older needs to be present from 8 a.m. to 6 p.m. for all reconnections.

You have the right to suggest a different payment agreement. If we can not agree on terms, you can ask the Public Service Commission to review the disputed issues.

Please give this notice your prompt attention. **Your service will be disconnected if you do not take action.**

Sincerely,

(Name)

(Title)

Enclosure

(Account Number)

Check Returned By Bank Letter

Date

Mailing Name

Mailing Address

Mailing City, State, Zip Code

Dear Mailing Name

RE: Service Address

Your check number (Number), in the amount of (Amount) was returned by the bank for (Reason).

Your utility service account has been charged with the amount of this check plus a returned check charge of (Amount).

If these charges are not paid immediately your service could be subject to disconnection.

If you require further assistance in this matter, please call 1-800-842-4565.

Sincerely,

(Name)

(Title)

Enclosure

(Account Number)

Request for Access Letter

Date

Mailing Name

Mailing Address

Mailing City, State, Zip Code

Dear Mailing Name

RE: Service Address

**DISCONNECTION NOTICE
FINAL NOTICE**

You have not responded to our previous requests to obtain a reading of the service meter at the above address.

The Wisconsin Administrative Code Section PSC 134.062(1)(d) requires that to ensure accuracy in billing, the utility must read the meter at least once every six months. This section of the code further provides that service can be disconnected by the utility if access is denied. If arrangements are not made to permit us access to our equipment within 15 (fifteen) days from the date shown on this letter, it will be necessary to disconnect your service. If your service is disconnected, a \$(see amount on schedule X-235) reconnect charge will be added to your account when service is restored.

To avoid disconnection of your gas service please call us at 1-800-242-9137.

If in contacting our office you are unable to make satisfactory reading arrangements and you still feel that disconnection of your service is not justified, you may appeal to the Public Service Commission.

Sincerely,

(Name)

(Title)

(Account Number)

Minimum Payment Option Disconnection Letter

#MDate

#MName

c/o Name

#MAddr 1

#MAddr 2

#MAddr 3

Subject: Service disconnection

#SAddr, #SAddr2

Dear #SName:

Your energy service is subject to disconnection as explained on the enclosed Disconnection Notice.

To avoid service disconnection you have three payment options:

- 1) Make a payment in full of all past due charges of \$#Amt1
- 2) Make a minimum payment of \$#Amt2
- 3) Make an agreed-upon payment and payment arrangements for the balance

A full, minimum or agreed-upon payment must be received in our office by #Date1, or service can be disconnected after that date. For your convenience, we offer a credit card payment option. Please call 888-823-2943 to pay by credit card. A fee will be charged and restrictions may apply.

If you need to make payment and payment arrangements or need additional information regarding your account, please call 800-842-4565.

If your service is disconnected, we may request payment in full, in addition to a reconnection fee, to restore your service. Service reconnection will occur on the next available business day. An adult 18 years of age or older may need to be present from 8 a.m. to 6 p.m. for service reconnection.

Please give this notice your prompt attention. Your service will be disconnected if you do not take action.

Sincerely,

(Name)

(Title)

(Account Number)

PUBLIC SERVICE COMMISSION OF WISCONSIN
Emergency Rules or Special Rates

ACT 141 RATES
(For Informational Purposes Only)

Pursuant to the Order in Docket 05-UR-109 and Wisconsin Act 141, included in and with volumetric distribution rates are the following rates to recover Act 141 costs:

Class Description	Act 141 Rate Per Therm
Residential	\$ 0.0053
Firm Comm. Ind. 0 to 3,999 Fg-1	\$ 0.0079
Firm Comm. Ind. 4,000 to 39,999 Fg-2	\$ 0.0079
Firm Comm. Ind. 40,000 to 99,999 Fg-3	\$ 0.0079
Firm Comm. Ind. 100,000 to 499,999 Fg-4	\$ 0.0079
Firm Comm. Ind. 500,000 to 999,999 Fg-5	\$ 0.0079
Firm Comm. Ind. 1,000,000 to 7,999,999 Fg-6	\$ 0.0001
Firm Comm. Ind. 8,000,000 to 14,999,999 Fg-7	\$ 0.0001
Firm Comm. Ind. 15,000,000 & Over Fg-8	\$ 0.0001
Ag. Seasonal Use Crop Drying 0 to 3,999 Ag-1	\$ 0.0079
Ag. Seasonal Use Crop Drying 4,000 to 39,999 Ag-2	\$ 0.0079
Ag. Seasonal Use Crop Drying 40,000 to 99,999 Ag-3	\$ 0.0079
Ag. Seasonal Use Crop Drying 100,000 to 499,999 Ag-4	\$ 0.0079
Ag. Seasonal Use Crop Drying 500,000 & Over Ag-5	\$ 0.0079
Interrupt. Comm. Ind. 50000 to 99999 Ig-3	\$ 0.0079
Interrupt. Comm. Ind. 100000 to 499999 Ig-4	\$ 0.0079
Interrupt Comm. Ind. 500000 to 999999 Ig-5	\$ 0.0079
Interrupt Comm. Ind. 1,000,000 to 7,999,999 Ig-6	\$ 0.0001
Interrupt Comm. Ind. 8,000,000 to 14,999,999 Ig-7	\$ 0.0001
Interrupt Comm. Ind. 15,000,000 & Over Ig-8	\$ 0.0001
Residential Tr-1	\$0.0053
Firm Comm. Ind. 0 to 3,999 Tf-1	\$ 0.0079
Firm Comm. Ind. 4,000 to 39,999 Tf-2	\$ 0.0079
Firm Comm. Ind. 40,000 to 99,999 Tf-3	\$ 0.0079
Firm Comm. Ind. 100,000 to 499,999 Tf-4	\$ 0.0079
Firm Comm. Ind. 500,000 to 999,999 Tf-5	\$ 0.0079
Firm Comm. Ind. 1,000,000 to 7,999,999 Tf-6	\$ 0.0001
Firm Comm. Ind. 8,000,000 to 14,999,999 Tf-7	\$ 0.0001
Firm Comm. Ind. 15,000,000 & Over Tf-8	\$ 0.0001

- Customers may be billed a surcharge or receive a refund, as determined by the Company, resulting from provisions contained either in Wisconsin Act 141, Administrative Code PSC137, Wisconsin Statute 196.374(5)(b) or other rules approved by the Public Service Commission of Wisconsin.

Earning Cap Crediting Mechanism Rates

Pursuant to Order Point #4 in Docket 9400-YO-100 and the Public Service Commission of Wisconsin's Approval Letter (PSC REF#: 305487) and Order Point #14 of Docket 5-UR-108 (PSC REF#: 330748) regarding this Earnings Cap Crediting Mechanism below are the volumetric distribution rate per therm credits beginning September 1, 2020 and expiring December 31, 2020 in accordance with the terms of this mechanism:

Class Description	Earning Cap Credit \$/Therm Factors
Residential	\$ 0.0040
Firm Comm. Ind. 0 to 3,999 Fg-1	\$ 0.0040
Firm Comm. Ind. 4,000 to 39,999 Fg-2	\$ 0.0031
Firm Comm. Ind. 40,000 to 99,999 Fg-3	\$ 0.0019
Firm Comm. Ind. 100,000 to 499,999 Fg-4	\$ 0.0016
Firm Comm. Ind. 500,000 to 999,999 Fg-5	\$ 0.0010
Firm Comm. Ind. 1,000,000 to 7,999,999 Fg-6	\$ 0.0010
Firm Comm. Ind. 8,000,000 & Over Fg-7	\$ 0.0001
Ag. Seasonal Use Crop Drying 0 to 3,999 Ag-1	\$ 0.0040
Ag. Seasonal Use Crop Drying 4,000 to 39,999 Ag-2	\$ 0.0031
Ag. Seasonal Use Crop Drying 40,000 to 99,999 Ag-3	\$ 0.0019
Ag. Seasonal Use Crop Drying 100,000 to 499,999 Ag-4	\$ 0.0016
Ag. Seasonal Use Crop Drying 500,000 & Over Ag-5	\$ 0.0010
Interrupt. Comm. Ind. 50000 to 99999 lg-3	\$ 0.0019
Interrupt. Comm. Ind. 100000 to 499999 lg-4	\$ 0.0016
Interrupt Comm. Ind. 500000 to 999999 lg-5	\$ 0.0010
Interrupt Comm. Ind. 1,000,000 to 7,999,999 lg-6	\$ 0.0010
Interrupt Comm. Ind. 8,000,000 & Over lg-7	\$ 0.0001
Residential Tr-1	\$ 0.0040
Firm Comm. Ind. 0 to 3,999 Tf-1	\$ 0.0040
Firm Comm. Ind. 4,000 to 39,999 Tf-2	\$ 0.0031
Firm Comm. Ind. 40,000 to 99,999 Tf-3	\$ 0.0019
Firm Comm. Ind. 100,000 to 499,999 Tf-4	\$ 0.0016
Firm Comm. Ind. 500,000 to 999,999 Tf-5	\$ 0.0010
Firm Comm. Ind. 1,000,000 to 7,999,999 Tf-6	\$ 0.0010
Firm Comm. Ind. 8,000,000 & Over Tf-7	\$ 0.0001

Cancelled

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Cancelled

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Excess Deferred income Tax (EDIT) Credit

The EDIT Credit will be in effect for service starting January 1, 2020 terminating on December 31, 2023.

Class Description	\$/Therm Refund
Residential	\$ 0.0043
Firm Comm. Ind. 0 to 3,999 Fg-1	\$ 0.0033
Firm Comm. Ind. 4,000 to 39,999 Fg-2	\$ 0.0017
Firm Comm. Ind. 40,000 to 99,999 Fg-3	\$ 0.0013
Firm Comm. Ind. 100,000 to 499,999 Fg-4	\$ 0.0009
Firm Comm. Ind. 500,000 to 999,999 Fg-5	\$ 0.0007
Firm Comm. Ind. 1,000,000 to 7,999,999 Fg-6	\$ 0.0007
Firm Comm. Ind. 8,000,000 to 14,999,999 Fg-7	\$ 0.0014
Firm Comm. Ind. 15,000,000 & Over Fg-8	\$ 0.0014
Ag. Seasonal Use Crop Drying 0 to 3,999 Ag-1	\$ 0.0033
Ag. Seasonal Use Crop Drying 4,000 to 39,999 Ag-2	\$ 0.0017
Ag. Seasonal Use Crop Drying 40,000 to 99,999 Ag-3	\$ 0.0013
Ag. Seasonal Use Crop Drying 100,000 to 499,999 Ag-4	\$ 0.0009
Ag. Seasonal Use Crop Drying 500,000 & Over Ag-5	\$ 0.0007
Interrupt. Comm. Ind. 50000 to 99999 Ig-3	\$ 0.0013
Interrupt. Comm. Ind. 100000 to 499999 Ig-4	\$ 0.0009
Interrupt Comm. Ind. 500000 to 999999 Ig-5	\$ 0.0007
Interrupt Comm. Ind. 1,000,000 to 7,999,999 Ig-6	\$ 0.0007
Interrupt Comm. Ind. 8,000,000 to 14,999,999 Ig-7	\$ 0.0014
Interrupt Comm. Ind. 15,000,000 & Over Ig-8	\$ 0.0014
Residential Tr-1	\$ 0.0043
Firm Comm. Ind. 0 to 3,999 Tf-1	\$ 0.0033
Firm Comm. Ind. 4,000 to 39,999 Tf-2	\$ 0.0017
Firm Comm. Ind. 40,000 to 99,999 Tf-3	\$ 0.0013
Firm Comm. Ind. 100,000 to 499,999 Tf-4	\$ 0.0009
Firm Comm. Ind. 500,000 to 999,999 Tf-5	\$ 0.0007
Firm Comm. Ind. 1,000,000 to 7,999,999 Tf-6	\$ 0.0007
Firm Comm. Ind. 8,000,000 to 14,999,999 Tf-7	\$ 0.0014
Firm Comm. Ind. 15,000,000 & Over Tf-8	\$ 0.0014

The next sheet is Tariff Sheet is SHEET NO. 220.00.

Public Service Commission of Wisconsin Surcharges

Surcharges

There are no Surcharges in effect at this time.

The next tariff sheet is SHEET NO. 300.