

Appendix C Revised Schedules for FERC Forms 1, 1-F, 2, 2-A, and 6

-134-

| Name of Respondent | | This Report is: <input type="checkbox"/> An Original <input type="checkbox"/> A Resubmission | | Date of Report (Mo, Da, Yr) | Year of Report Dec 31, ____ |
|---|--|--|--|---|--|
| DEPRECIATION, DEPLETION, AND AMORTIZATION OF GAS PLANT (ACCOUNTS 403, 403.1, 404 1, 404 2, 404 3, 405) <i>(Except Amortization of Acquisition Adjustments)</i> | | | | | |
| 1 Report in Section A the amounts of depreciation expense depletion and amortization for the accounts indicated and classified according to the plant functional groups shown | | | 2 Report in Section B, column (b) all depreciable or amortizable plant balances to which rates are applied and show a composite total (If more desirable, report by plant account, subaccount or functional classifications other than those pre-printed in column (a). Indicate in a footnote the manner in which column (b) balances are | | |
| Section A. Summary of Depreciation, Depletion, and Amortization Charges | | | | | |
| Line No | Functional Classification (a) | Depreciation Expense (Account 403) (b) | Depreciation Expense for Asset Retirement Costs (Account 403.1) (c) | Amortization and Depletion of Production Natural Gas Land and Land Rights (Account 404.1) (d) | Amortization of Underground Storage Land and Land Rights (Account 404.2) (e) |
| 1 | Intangible plant | | | | |
| 2 | Production plant, manufactured gas | | | | |
| 3 | Production and gathering plant, natural gas | | | | |
| 4 | Products extraction plant | | | | |
| 5 | Underground gas storage plant | | | | |
| 6 | Other storage plant | | | | |
| 7 | Base load LNG terminaling and processing plant | | | | |
| 8 | Transmission plant | | | | |
| 9 | Distribution plant | | | | |
| 10 | General plant | | | | |
| 11 | Common plant-gas | | | | |
| 12 | TOTAL | | | | |