

Docket No. RM03-8-000

Appendix A: Form 3-Q and 6-Q Samples.

Name of Respondent _____ (E) or ____ (G)	This Report is: ____ An Original ____ A Resubmission	Date of Report ____ Month/Day/Year	For the Quarter Ending ____ Month/Day/Year
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SUMMARY OF UTILITY PLANT AND ACCUMULATED PROVISIONS FOR DEPRECIATION, AMORTIZATION AND DEPLETION

Report in column (b) the total amount for the item shown in column (a). Report in Column (c) the amount for electric function, in column (d) the amount for gas function, in column (e) other (specify), and in column (f) common function.		
	Classification	TOTAL COMPANY For the Quarter Ended Month/Day/Year (b)
1	UTILITY PLANT	
2	In Service	
3	Plant in Service (Classified)	
4	Property Under Capital Lease	
5	Plant Purchased or Sold	
6	Completed Construction Not Classified	
7	Experimental Plant Unclassified	
8	TOTAL Utility Plant (lines 3 through 7)	
9	Leased to Others	
10	Held for Future Use	
11	Construction Work in Progress	
12	Acquisition Adjustments	
13	TOTAL Utility Plant (lines 8 through 12)	
14	Accum. Prov. for Depreciation, Amortization & Depletion	
15	Net Utility Plant (Lines 13 and 14)	
16	DETAIL OF ACCUM. PROV. FOR DEP. , AMORT. AND DEPLETION	
17	IN SERVICE	
18	Depreciation	
19	Amort. and Depl. of Producing Natural Gas Land, Rights	
20	Amort. of Underground Storage Land and Land Rights	
21	Amortization of Other Utility Plant	
22	TOTAL IN SERVICE (lines 18 through 21)	
23	Leased to Others	
24	Depreciation and Depletion	
25	Amortization and Depletion	
26	TOTAL Leased to Others (lines 24 and 25)	
27	Held for Future Use	
28	Depreciation	
29	Amortization	
30	TOTAL Held for Future Use (lines 28 and 29)	
31	Abandonment of leases (Natural Gas)	
32	Amortization of Plant Acquisition Adjustment	
33	TOTAL Accum. Provision (lines 22, 26, 30, 31, and 32)	

FERC FORM NO. 3-Q (ED Month/Year)