

Docket No. RM03-8-000

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

<b>Name of Respondent</b> _____(E) or _____(G)	<b>This Report is:</b> ____ An Original ____ A Resubmission	<b>Date of Report</b> ____ Month/Day/Year	<b>For the Quarter Ending</b> ____ Month/Day/Year
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**PLANT IN SERVICE AND ACCUMULATED PROVISION FOR DEPRECIATION BY FUNCTION**

1. Report below the original cost of plant in service by function. In addition to Account 101, include Account 102, and Account 106. Report in column (b) the original cost of plant in service and in column(c) the accumulated provision for depreciation by function.

	Function  (a)	Plant in Service Year to Date Balance  ____ Month/Day/Year (b)	Accum. Depreciation Year to Date Balance  ____ Month/Day/Year (c)
1	<b>Part A: Balances Period to Date for Electric Plant In Service</b>		
2	Steam Production		
3	Nuclear Production		
4	Hydraulic Production-Conventional		
5	Hydraulic Production-Pumped Storage		
6	Other Production		
7	Transmission		
8	Distribution		
9	General		
10	Total (lines 2 through 9)		
11	<b>Part II: BALANCES AT PERIOD TO DATE GAS FOR NATURAL GAS</b>		
12	Productions-Manufactured Gas		
13	Production and Gathering-Natural Gas		
14	Products Extraction-Natural Gas		
15	Underground Gas Storage		
16	Other Storage Plant		
17	Base Load LNG Terminaling and Processing Plant		
18	Transmission		
19	Distribution		
20	General		
21	Total (lines 12 through 20)		