

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 ____ <u>Month/Day/Year</u>	For the Quarter Ending ____ <u>Month/Day/Year</u>
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ELECTRIC PRODUCTION, OTHER POWER SUPPLY EXPENSES, TRANSMISSION AND DISTRIBUTION EXPENSES

Report Electric production, other power supply expenses, transmission and distribution expenses through the reporting period.

		<u>End of Quarter</u> <u>Month/Day/Year</u>
1	1. POWER PRODUCTION AND OTHER SUPPLY EXPENSES	
2	Steam Power Generation-Operation (500-509)	
3	Steam Power Generation-Maintenance (510-515)	
4	Total Steam Power	
5	Nuclear Power Generation-Operation (517-525)	
6	Nuclear Power Generation-Maintenance (528-532)	
7	Total Nuclear Power	
8	Hydraulic Power Generation -Operation (535-540.1)	
9	Hydraulic Power Generation-Maintenance (541-545.1)	
10	Total Hydraulic Power	
11	Other Power Generation-Operation (546-550.1)	
12	Other Power Generation-Maintenance (551-554.1)	
13	Total Other Power Generation	
14	Other Power Supply Expenses	
15	Purchased Power (555)	
16	System Control and Load Dispatching (556)	
17	Other Expenses (557)	
18	Total Other Power Supply Expenses (line 2 through 17)	
19	2. TRANSMISSION AND DISTRIBUTION EXPENSES	
20	Transmission Operating Expense (560-567.1)	
21	Transmission Maintenance Expenses (568-574)	
22	Total Transmission Operations and Maintenance Expenses (lines 20 and 21)	
23	Distribution Operation Expenses (580-589)	
24	Distribution Maintenance Expenses (590-598)	
25	Total Distribution Expenses (lines 23 and 24)	
26	Total Transmission and Distribution Expenses (lines 22 and 25)	
27	TOTAL (lines 18 and 26)	