

COMPANY NAME
SCHEDULE OF REGULATORY ASSETS
AS OF --/--

Exhibit No.: ____
Witness: ____
Schedule 15

<u>Docket Approval Case No.</u>	<u>Amortization Beginning and End Dates</u>	<u>Account Number</u>	<u>Applicable ROE</u>	<u>Description</u>	(1) <u>Start of Year Date System Amount</u>	(2) <u>Year Juris. Factor</u>	(3) <u>Start of Year Date Juris. Amount</u>	(4) <u>Test Year Amortization Expense</u>	(5) <u>Test Year Accruals</u>	(6) <u>Test Year Write-offs</u>	(7) <u>End of Year Date Adjusted Amount</u>
<u>Proposed Regulatory Assets</u>											
-----	-----	-----	-----	Individual Regulatory Asset							
-----	-----	-----	-----	Related Deferred Income Tax							
<u>Commission Approved Regulatory Assets</u>											
-----	-----	-----	-----	Individual Regulatory Asset							
-----	-----	-----	-----	Related Deferred Income Tax							
<u>Regulatory Assets Not Subject to Earnings Test</u>											
-----	-----	-----	-----	Individual Regulatory Asset							
-----	-----	-----	-----	Related Deferred Income Tax							
Totals											