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A REGISTERED LIMITED LIABILITY PARTNERSHIP

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RECEIVED
2003 SEP -4 PM
T.R.A. DOCKET ROOM

September 3, 2003

The Honorable Sara Kyle
Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, Tennessee 37243-0505

Re: Application of Nashville Gas Company, a Division of Piedmont Natural Gas Company, Inc. for an Adjustment of its Rates and Charges, the Approval of Revised Tariffs and the Approval of Revised Service Regulations
Docket No. 03-00313

Dear Chairman Kyle:

Enclosed are responses to the Staff's data requests dated August 29, 2003 in the above captioned docket. Please accept these responses for filing.

Copies of these responses are being served upon the Consumer Advocate Division (pursuant to agreement with the CAD) and copies are also being served on all other parties of record.

If you have any questions regarding these responses, you may reach me at the number shown above.

Sincerely,

James H. Jeffries IV By BRM

James H. Jeffries IV

JHJ/srl

Enclosures

c: All Parties of Record
Mr. R. Dale Grimes

Nashville Gas Company,
A Division of Piedmont Natural Gas Company, Inc.

From
Tennessee Regulatory Authority

Docket No. 03-00313

150. Please provide the number and dollar amount of returned checks for the each month from January 2000 through December 2002.

RESPONSE:
See attached schedule

Month	Number of Returned Checks	Amount of Returned Checks
September 2002	120	11,243.55
October	116	7,517.22
November	126	14,537.26
December	106	11,773.07

The Company's Customer Accounting System only maintains Returned Check information for the most recent twelve month period. Consequently, this information is not readily available for the period January 2000 through August 2002.

NASHVILLE GAS COMPANY
Docket No. 03-00313
Tennessee Regulatory Authority Discovery Request No. 1

For the test period ended December 31, 2002, the Company recorded 855 non-residential reconnections for a total of $37,832.50. The Company made no adjustment to reconnection revenues for the test period. Therefore, the attrition period amount is the same as the test period.

Month	Number	Amount
January 2002	30	$ 1,500.00
February	18	900.00
March	14	700.00
April	12	600.00
May	7	350.00
June	7	350.00
July	9	450.00
August	10	500.00
September	202	5,507.50
October	271	13,250.00
November	203	10,125.00
December	72	3,600.00
Total	855	$ 37,832.50

152. Please provide the Company's calculation and basis for the capitalization percentage used to capitalize corporate payroll.

RESPONSE:

The requested information was provided on Schedule SW-2, which is included in Item 44 of the Minimum Filing Requirements.

153. Please provide the Company's current SUTA rate for Tennessee direct payroll and Corporate allocated payroll.

RESPONSE:

The requested information was provided on Schedule SW-2, which is included in Item 44 of the Minimum Filing Requirements.

154. Please explain the Island Breeze Promotions expense charged to account 92110 and 93070.

RESPONSE:

Island Breeze Promotions is a distribution company that supplies Nashville Gas with small value items for the purpose of Nashville Gas name recognition and goodwill. These items are used for various trade organization events and the Christmas Parade and Rudolph Red-Nose Run. Examples of these items would include sport bags, travel mugs and awards that have the Nashville Gas logo on them. Attached to this response is a query run of Island Breeze payments for the twelve months ended December 31, 2002. This query shows the account number charged and the amounts. Invoices for some of the larger amounts are also included.

Account	Dept	Invoice	Name	District	Reference	Pay Status	Acctg Date	Amount
91760	1728	162	ISLAND BREEZE PROMOTIONS	17	921711	Paid	2002-02-26	570.32
91760	1728	183	ISLAND BREEZE PROMOTIONS	17	924831	Paid	2002-03-27	408.76
91760	1728	165	ISLAND BREEZE PROMOTIONS	17	924831	Paid	2002-03-27	554.89
91760	1728	186	ISLAND BREEZE PROMOTIONS	17	925223	Paid	2002-04-03	493.26
91760	1727	228	ISLAND BREEZE PROMOTIONS	17	932631	Paid	2002-06-25	445.21
91760	1728	238	ISLAND BREEZE PROMOTIONS	17	933272	Paid	2002-07-02	48.71
91760	1728	221	ISLAND BREEZE PROMOTIONS	17	933272	Paid	2002-07-02	2,723.34
91760	1728	288	ISLAND BREEZE PROMOTIONS	17	938976	Paid	2002-09-05	870.33
91760	1728	323	ISLAND BREEZE PROMOTIONS	17	943758	Paid	2002-10-29	650.31
91810	1728	112	ISLAND BREEZE PROMOTIONS	17	917594	Paid	2002-01-16	994.15
91810	1721	208	ISLAND BREEZE PROMOTIONS	17	929102	Paid	2002-05-16	150.25
93070	1728	126	ISLAND BREEZE PROMOTIONS	17	917194	Paid	2002-01-09	3,848.48
93070	1728	120	ISLAND BREEZE PROMOTIONS	17	917194	Paid	2002-01-09	4,312.24
93070	1728	132	ISLAND BREEZE PROMOTIONS	17	917194	Paid	2002-01-09	116.43
93070	1728	130	ISLAND BREEZE PROMOTIONS	17	917594	Paid	2002-01-15	1,306.79
93070	1728	361	ISLAND BREEZE PROMOTIONS	17	948868	Paid	2002-12-26	3,872.81
93070	1728	360	ISLAND BREEZE PROMOTIONS	17	948868	Paid	2002-12-26	118.32
93070	1728	363	ISLAND BREEZE PROMOTIONS	17	948868	Paid	2002-12-26	2,122.13
93070	1728	362	ISLAND BREEZE PROMOTIONS	17	948868	Paid	2002-12-26	1,321.38
								24,928.11

Island Breeze Promotions

4811 Lebanon Road
Suite 102
Hermitage, TN 37076

Invoice

Date	Invoice #
11/10/2001	120

937390

Bill To	Ship To
Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228	Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/6/2001	FedEx Standard		11031103

Quantity	Item Code	Description	Price Each	Amount
501	Drinkware	Statesman Acrylic Travel Mug, transparent sapphire blue with metallic silver "Singing in the Season" graphics.	7.29	3,652.29T
1	Screen charge	Screen Charge	40.00	40.00T
1	Paper Proof	Paper Proof	7.50	7.50T
1	Freight Charge	FedEx Standard and UPS Ground shipping cost	283.80	283.80T
		Sales Tax	8.25%	328.65

2002 JAN 8 AM 11 04

CO	SUB	ACCT #	ST	DIST	AREA	IR #	BC	AMOUNT
01	01	930010	3	17	1728		49	$4,312.24
APPROVAL								
DATE	1-7-02	1/7/02						

Thank you, again, for your order. Please call 615-883-6973 with any questions.

Total $4,312.24

Island Breeze Promotions

4811 Lebanon Road
Suite 102
Hermitage, TN 37076

Invoice

Date	Invoice #
11/23/2001	126

937390

Bill To
Nashville Gas Lynette DeMeola 665 Mainstream Drive Nashville, TN 37228

Ship To
Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/19/2001	UPS		11115104

Quantity	Item Code	Description	Price Each	Amount
100	Woven Throw	Woven Throw, US Flag image woven into full size throw.	35.00	3,500.00T
1	Freight Charge	UPS shipping cost.	55.18	55.18T
		Sales Tax	8.25%	293.30

2002 JAN 8 AM 11 04

CO	SUB	ACCT #	ST	DIST	AREA	IR #	BC	AMOUNT
21	01	930710	3	17	1728		49	$3,848.48

APPROVAL	Adm	Ath	
DATE	1-9-02	1/7/02	

Thank you, again, for your order. Please call 615-883-6973 with any questions.

Total $3,848.48

Island Breeze Promotions
4811 Lebanon Pike, Suite 102
Hermitage, TN 37076-1620
615.883.6973 ~ Fx. 883.6520

Invoice

Date	Invoice #
12/9/2002	363

Bill To	Ship To
Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228	Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/4/2002	Delivery		11123202

Quantity	Item Code	Description	Price Each	Amount
100	Sport Bags	Sport Bag, Ultimate Expandable Gym Bag, black with silver logo imprint.	14.75	1,475.00T
1	Screen charge	Screen Charge	35.00	35.00T
1	Art Prep Fee	Logo or artwork preparation.	15.00	15.00T
1	Freight Charge	UPS Blue inbound freight and local courier delivery service.	417.45	417.45T
		Sales Tax	9.25%	179.68

CO	SUB	ACCT #	ST	DIST	AREA	IR #	BC	AMOUNT
01	01	93070	3	17	1728		49	$2,122.13
APPROVAL								
DATE		12-20-02		12-23-02				

DEC 20 2002 AM 11 08

Thanks much...and have a wonderful holiday season!

Total $2,122.13

Island Breeze Promotions

4811 Lebanon Pike, Suite 102
Hermitage, TN 37076-1620
615.883.6973 ~ Fx. 883.6520

Invoice

Date	Invoice #
12/9/2002	362

Bill To

Nashville Gas
Sandra Minter
665 Mainstream Drive
Nashville, TN 37228

Ship To

Nashville Gas
Sandra Minter
665 Mainstream Drive
Nashville, TN 37228

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/6/2002	UPS Red		11111203

Quantity	Item Code	Description	Price Each	Amount
125	Awards	Award Presentation, Pewter cast Rudolph's Red Nose Run musical ornament.	8.50	1,062.50T
1	Die Charge	Die Charge	125.00	125.00T
1	Freight Charge	UPS shipping cost	22.00	22.00T
		Sales Tax	9.25%	111.88

CO	SUB	ACCT #	ST	DIST	AREA	IR #	BC	AMOUNT
01	01	93010	3	17	1778		49	$1,321.38
APPROVAL			[illegible]		[illegible]			
DATE			12-20-02		12-23-02			

DEC 26 AM 11 08 2002

Thanks much...and have a wonderful holiday season!

Total $1,321.38

Island Breeze Promotions

4811 Lebanon Pike, Suite 102
Hermitage, TN 37076-1620
615.883.6973 ~ Fx. 883.6520

Invoice

937390

Date	Invoice #
12/9/2002	361

Bill To	Ship To
Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228	Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/4/2002	UPS Blue		11111201

Quantity	Item Code	Description	Price Each	Amount
404	Drinkware	Statesman 16 oz. heavy acrylic Travel Mug, pearlescent white with 2-color "50th Anniversary" parade graphics.	7.35	2,969.40T
2	Screen charge	Screen Charge	40.00	80.00T
1	Paper Proof	Faxed Paper Proof	6.50	6.50T
1	Art Prep Fee	Artwork revisions for screen application.	50.00	50.00T
1	Freight Charge	UPS Blue shipping cost	439.01	439.01T
		Sales Tax	9.25%	327.90

APR 11 08

DEC 30 2002

CO	SUB	ACCT #	ST	DIST	AREA	IR #	BC	AMOUNT
61	01	93070	3	17	1728		44	$3,872.81
APPROVAL		RJM		Jc				
DATE		12-30-02		12-23-02				

Thanks much...and have a wonderful holiday season!

Total $3,872.81

Island Breeze Promotions

4811 Lebanon Pike, Suite 102
Hermitage, TN 37076-1620
615.883.6973 ~ Fx. 883.6520

G37390

Invoice

Date	Invoice #
12/5/2002	360

Bill To	Ship To
Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228	Nashville Gas Sandra Minter 665 Mainstream Drive Nashville, TN 37228

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/29/2002	UPS		11111202

Quantity	Item Code	Description	Price Each	Amount
150	Awards	Award Presentation, 2 x 8 Ribbons, red with gold foil Rudolph's imprint.	0.59	88.50T
1	Paper Proof	Faxed Paper Proof	12.00	12.00T
1	Freight Charge	UPS shipping cost	7.80	7.80T
		Sales Tax	9.25%	10.02

2002 DEC 26 AM 11 08

CO	SUB	ACCT #	ST	DIST	AREA	IR #	BC	AMOUNT
01	01	93070	3	17	1728		49	$118.32

APPROVAL	[signature]	JC		
DATE	12-2002	12-23-02		

Thanks much...and have a wonderful holiday season!

Total $118.32