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August 12, 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 July 31 and August 6, 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
SECOND DATA REQUEST FROM
TENNESSEE REGULATORY AUTHORITY
DOCKET NO. 03-00313
AUGUST 14, 2003**

NO. 117: Provide the source of the climatological data used for the Company's actual degree day calculation for the test year.

RESPONSE:

The Company uses high – low degree data from the Nashville Weather Service. The attached schedule contains the actual degree days for the appropriate months.

Piedmont Natural Gas Company

Nashville Degree Day 30 Year History

15 - 15 data (High - Low)

	1973 - 1974	1974 - 1975	1975 - 1976	1976 - 1977	1977 - 1978	1978 - 1979	1979 - 1980	1980 - 1981	1981 - 1982	1982 - 1983	1983 - 1984	1984 - 1985	1985 - 1986	1986 - 1987	1987 - 1988
June	27.0	3.0	0.0	32.0	1.0	10.0	24.0	1.0	19.0	0.0	31.0	43.0	18.0	29.0	0.0
July	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
August	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
September	0.0	12.0	9.0	9.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	3.0	6.0	3.0	0.0
October	8.0	130.0	88.0	105.0	139.0	99.0	107.0	113.0	84.0	58.0	81.0	92.0	97.0	64.0	166.0
November	266.0	302.0	217.0	630.0	264.0	246.0	344.0	303.0	298.0	403.0	305.0	253.0	145.0	323.0	324.0
December	474.0	641.0	533.0	753.0	684.0	567.0	574.0	600.0	639.0	435.0	505.0	638.0	537.0	599.0	498.0
January	840.0	657.0	901.0	1,053.0	955.0	939.0	758.0	986.0	969.0	638.0	1,111.0	661.0	987.0	792.0	934.0
February	511.0	663.0	703.0	1,105.0	1,176.0	1,069.0	915.0	895.0	925.0	822.0	921.0	1,222.0	758.0	810.0	796.0
March	393.0	573.0	286.0	435.0	780.0	606.0	672.0	443.0	483.0	436.0	623.0	442.0	451.0	558.0	613.0
April	364.0	402.0	268.0	256.0	262.0	296.0	371.0	276.0	352.0	408.0	362.0	311.0	255.0	344.0	291.0
May	119.0	39.0	117.0	60.0	206.0	112.0	125.0	119.0	128.0	220.0	152.0	18.0	141.0	51.0	180.0
Winter	2,484.0	2,836.0	2,640.0	3,976.0	3,839.0	3,427.0	3,263.0	3,227.0	3,314.0	2,734.0	3,465.0	3,216.0	2,878.0	3,082.0	3,165.0
Summer	518.0	589.0	482.0	462.0	608.0	517.0	629.0	509.0	583.0	686.0	626.0	467.0	517.0	491.0	637.0
Annual	3,002.0	3,425.0	3,122.0	4,438.0	4,447.0	3,944.0	3,892.0	3,736.0	3,897.0	3,420.0	4,091.0	3,683.0	3,395.0	3,573.0	3,802.0

	1988 - 1989	1989 - 1990	1990 - 1991	1991 - 1992	1992 - 1993	1993 - 1994	1994 - 1995	1995 - 1996	1996 - 1997	1997 - 1998	1998 - 1999	1999 - 2000	2000 - 2001	2001 - 2002	2002 - 2003	30 - Year Average
June	7.0	2.0	8.0	0.0	33.0	27.0	20.0	4.0	0.0	32.0	6.5	3.5	4.5	22.0	55.5	15.4
July	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2
August	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
September	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.5	3.5	0.5	0.0	2.0	0.0	0.0	2.0
October	132.0	79.0	60.0	142.0	100.0	101.0	62.0	70.0	105.5	34.0	35.0	75.5	149.5	104.5	36.5	90.6
November	374.0	229.0	327.0	424.0	329.0	401.0	183.0	457.0	395.5	486.0	285.5	258.5	166.0	318.0	349.5	320.2
December	623.0	745.0	428.0	448.0	626.0	583.0	511.0	624.0	608.8	675.0	373.5	475.5	798.0	352.0	742.0	575.7
January	632.0	961.0	746.0	718.0	676.0	910.0	692.0	908.0	833.0	607.0	927.5	665.5	1,074.0	832.0	732.5	836.5
February	661.0	436.0	724.0	722.0	703.0	886.0	930.0	926.0	792.0	728.0	450.5	887.5	730.1	652.5	956.5	815.9
March	592.0	398.0	544.0	426.0	753.0	459.0	463.0	576.0	345.0	534.5	652.5	338.0	502.4	536.0	614.0	517.6
April	395.0	440.0	176.0	397.0	340.0	312.0	208.0	486.0	363.0	239.0	271.0	337.0	360.5	330.5	264.8	324.6
May	117.0	97.0	56.0	131.0	115.0	89.0	115.0	97.5	208.0	123.5	87.0	123.5	85.5	83.5	82.2	113.3
Winter	2,882.0	2,769.0	2,769.0	2,738.0	3,087.0	3,239.0	2,779.0	3,491.0	2,974.3	3,030.5	2,689.5	2,625.0	3,270.5	2,690.5	3,394.5	3,065.9
Summer	656.0	618.0	300.0	670.0	590.0	529.0	405.0	657.5	681.0	432.0	400.0	539.5	602.0	540.5	439.0	546.1
Annual	3,538.0	3,387.0	3,069.0	3,408.0	3,677.0	3,768.0	3,184.0	4,148.5	3,655.3	3,462.5	3,089.5	3,164.5	3,872.5	3,231.0	3,833.5	3,612.0

NO. 118: Provide the calculation of the Company's thirty (30) year average monthly degree days.

RESPONSE:

See attached schedule

Piedmont Natural Gas Company

Nashville Degree Day 30 Year History

15 -15 data (High - Low)

6:38 AM

	1972 - 1973	1973 - 1974	1974 - 1975	1975 - 1976	1976 - 1977	1977 - 1978	1978 - 1979	1979 - 1980	1980 - 1981	1981 - 1982	1982 - 1983	1983 - 1984	1984 - 1985	1985 - 1986	1986 - 1987
June	13.0	27.0	3.0	0.0	32.0	1.0	10.0	24.0	1.0	19.0	0.0	31.0	43.0	18.0	29.0
July	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
August	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
September	0.0	0.0	12.0	9.0	9.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
October	49.0	8.0	130.0	88.0	105.0	139.0	99.0	107.0	113.0	84.0	58.0	81.0	92.0	6.0	3.0
November	298.0	266.0	302.0	217.0	630.0	264.0	246.0	344.0	303.0	298.0	403.0	305.0	253.0	97.0	64.0
December	663.0	474.0	641.0	533.0	753.0	664.0	567.0	574.0	600.0	639.0	435.0	505.0	638.0	145.0	323.0
January	886.0	840.0	657.0	901.0	1,053.0	955.0	939.0	758.0	986.0	969.0	638.0	1,111.0	661.0	537.0	599.0
February	697.0	511.0	663.0	703.0	1,105.0	1,176.0	1,069.0	915.0	895.0	925.0	822.0	921.0	987.0	987.0	792.0
March	390.0	393.0	573.0	286.0	435.0	780.0	606.0	672.0	443.0	483.0	436.0	623.0	758.0	810.0	810.0
April	436.0	364.0	402.0	268.0	256.0	262.0	296.0	371.0	276.0	352.0	408.0	362.0	442.0	558.0	558.0
May	98.0	119.0	39.0	117.0	60.0	206.0	112.0	125.0	119.0	128.0	220.0	152.0	311.0	255.0	344.0
Winter	2,934.0	2,484.0	2,836.0	2,640.0	3,976.0	3,839.0	3,427.0	3,263.0	3,227.0	3,314.0	2,734.0	3,465.0	3,216.0	2,878.0	3,082.0
Summer	596.0	518.0	589.0	482.0	462.0	608.0	517.0	629.0	509.0	583.0	686.0	626.0	467.0	517.0	491.0
Annual	3,530.0	3,002.0	3,425.0	3,122.0	4,438.0	4,447.0	3,944.0	3,892.0	3,736.0	3,897.0	3,420.0	4,091.0	3,683.0	3,395.0	3,573.0

	1987 - 1988	1988 - 1989	1989 - 1990	1990 - 1991	1991 - 1992	1992 - 1993	1993 - 1994	1994 - 1995	1995 - 1996	1996 - 1997	1997 - 1998	1998 - 1999	1999 - 2000	2000 - 2001	2001 - 2002	30 - Year Average
June	0.0	7.0	2.0	8.0	0.0	33.0	27.0	20.0	4.0	0.0	32.0	6.5	3.5	4.5	37.5	14.5
July	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2
August	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
September	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
October	166.0	132.0	79.0	60.0	142.0	100.0	101.0	62.0	70.0	105.5	34.0	35.0	75.5	149.5	104.5	2.0
November	324.0	374.0	229.0	327.0	424.0	329.0	401.0	183.0	457.0	395.5	486.0	285.5	258.5	166.0	318.0	91.0
December	498.0	623.0	745.0	428.0	448.0	626.0	583.0	511.0	624.0	608.8	675.0	373.5	475.5	798.0	352.0	318.5
January	934.0	632.0	961.0	746.0	718.0	676.0	910.0	692.0	908.0	833.0	607.0	927.5	665.5	1,074.0	832.0	573.0
February	796.0	661.0	436.0	724.0	722.0	703.0	886.0	930.0	926.0	792.0	728.0	450.5	887.5	730.1	652.5	841.6
March	613.0	592.0	398.0	544.0	426.0	753.0	459.0	463.0	576.0	345.0	534.5	652.5	338.0	502.4	536.0	807.2
April	291.0	395.0	440.0	176.0	397.0	340.0	312.0	208.0	486.0	363.0	239.0	271.0	337.0	360.5	330.5	510.1
May	180.0	117.0	97.0	56.0	131.0	115.0	89.0	115.0	97.5	208.0	123.5	87.0	123.5	85.5	83.5	330.3
Winter	3,165.0	2,882.0	2,769.0	2,769.0	2,738.0	3,087.0	3,239.0	2,779.0	3,491.0	2,974.3	3,030.5	2,689.5	2,625.0	3,270.5	2,690.5	113.8
Summer	637.0	656.0	618.0	300.0	670.0	590.0	529.0	405.0	657.5	681.0	432.0	400.0	539.5	602.0	556.0	3,050.4
Annual	3,802.0	3,538.0	3,387.0	3,069.0	3,408.0	3,677.0	3,768.0	3,184.0	4,148.5	3,655.3	3,462.5	3,089.5	3,164.5	3,872.5	3,246.5	3,602.2

NO. 119: Provide on diskette, actual Plant in Service by account number, by month, from January 2000 through April 2003 and projected through October 2004. Provide the information in the following worksheet format, Tennessee only, with and without Special Projects.

<u>Beginning</u> <u>Balance</u>	<u>Additions</u>	<u>Retirements</u>	<u>Adjustments</u>	<u>Ending</u> <u>Balance</u>	<u>Corporate</u> <u>Allocation</u>	<u>Total</u> <u>Plant</u>
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RESPONSE:

See attached scheduals

The attached schedules show the requested information by month for the periods January 2000 through April 2003. These schedules are pulled via a PeopleSoft program which delivers the results in hard-copy and not in electronic format. For the period May 2003 through October 2004, this information was provided in Item 64 of the Minimum Filing Requirements.

Included for each month is a schedule showing Tennessee direct Plant in Service and a schedule showing Corporate Office Plant in Service. For ratebase purposes, only Corporate Office Plant in Service in accounts 38910, 39000, 39100, 39110, 39120, 39130, 39140, 39200 and 39700 are allocated on a three-state basis. The allocation, based on net plant at the end of each fiscal year, is 24.80% for fiscal year 2000, 24.40% for FY2001, 24.68% for FY2002 and 23.98% for FY2003.

Special projects were shown separately in Item 64 of the Minimum Filing Requirements for the periods November 1999 through December 2002. Included with this response is a schedule showing special projects shown separately for the periods January 2003 through April 2003.

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:17:18

ACCOUNT	01-JAN-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JAN-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	166,129,895.10	1,578,585.19	(20,552.29)	0.00	0.00	167,687,928.00	167,687,928.00	0.00
531700	3,079,395.99	11,089.53	0.00	0.00	0.00	3,090,485.52	3,090,485.52	0.00
531800	1,891,533.10	0.00	0.00	0.00	0.00	1,891,533.10	1,891,533.10	0.00
531900	13,049,278.63	0.00	(39,283.30)	0.00	0.00	13,068,247.33	13,068,247.33	0.00
532000	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
532100	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
532200	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
532300	341,191.55	831.57	0.00	0.00	0.00	342,023.12	342,023.12	0.00
532400	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532500	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532600	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
532700	1,793,642.11	0.00	0.00	0.00	0.00	1,793,642.11	1,793,642.11	0.00
532800	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
532900	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
533000	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533100	1,430,749.36	0.00	0.00	0.00	0.00	1,430,749.36	1,430,749.36	0.00
533200	416,760.31	12,732.00	0.00	0.00	0.00	429,492.31	429,492.31	0.00
533300	1,473,299.28	0.00	0.00	0.00	0.00	1,473,299.28	1,473,299.28	0.00
533400	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
533500	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	358,380,774.22	1,605,436.99	(59,835.59)	0.00	0.00	359,926,375.62	359,926,375.62	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:17:18

ACCOUNT	01-JAN-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	21-JAN-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
538910	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,198,679.82	0.00	0.00	0.00	0.00	8,198,679.82	8,198,679.82	0.00
539110	3,120,193.48	0.00	0.00	0.00	0.00	3,120,193.48	3,120,193.48	0.00
539120	9,514,303.59	0.00	0.00	0.00	0.00	9,514,303.59	9,514,303.59	0.00
539130	9,853,225.66	0.00	0.00	0.00	0.00	9,853,225.66	9,853,225.66	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	9,987,192.55	0.00	(38,403.19)	0.00	0.00	9,987,192.55	9,987,192.55	0.00
539300	1,987,729.65	0.00	0.00	0.00	0.00	1,987,729.65	1,987,729.65	0.00
539400	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539500	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539500	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539600	499,833.12	0.00	0.00	0.00	0.00	499,833.12	499,833.12	0.00
539700	4,510,291.04	0.00	0.00	0.00	0.00	4,510,291.04	4,510,291.04	0.00
539800	183,462.96	0.00	0.00	0.00	0.00	183,462.96	183,462.96	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	85,881,052.98	0.00	(38,403.19)	0.00	0.00	85,842,649.79	85,842,649.79	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:23:04

ACCOUNT	01-FEB-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	29-FEB-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	1,404,452.61	0.00	0.00	0.00	0.00	1,404,452.61	1,404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536350	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536700	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
537410	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537500	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	167,687,928.00	0.00	0.00	0.00	0.00	167,687,928.00	167,687,928.00	0.00
537800	3,090,485.52	0.00	0.00	0.00	0.00	3,090,485.52	3,090,485.52	0.00
537900	1,891,533.10	0.00	0.00	0.00	0.00	1,891,533.10	1,891,533.10	0.00
538000	130,682,473.52	0.00	0.00	0.00	0.00	130,682,473.52	130,682,473.52	0.00
538100	13,049,278.63	0.00	0.00	0.00	0.00	13,049,278.63	13,049,278.63	0.00
538200	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
538300	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
538400	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
538500	342,023.12	0.00	0.00	0.00	0.00	342,023.12	342,023.12	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,793,642.11	0.00	0.00	0.00	0.00	1,793,642.11	1,793,642.11	0.00
539110	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539120	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
539200	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,430,749.36	0.00	0.00	0.00	0.00	1,430,749.36	1,430,749.36	0.00
539600	429,492.31	0.00	0.00	0.00	0.00	429,492.31	429,492.31	0.00
539700	1,473,299.28	0.00	0.00	0.00	0.00	1,473,299.28	1,473,299.28	0.00
539800	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	359,926,375.62	46,219.67	(99,976.02)	0.00	0.00	359,872,619.27	359,872,619.27	0.00

Report ID: AMDFS02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:23:04

ACCOUNT	01-FEB-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	29-FEB-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
538110	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,410,619.80	0.00	0.00	0.00	0.00	8,410,619.80	8,410,619.80	0.00
539110	3,120,193.48	0.00	0.00	0.00	0.00	3,120,193.48	3,120,193.48	0.00
539120	9,853,225.66	0.00	0.00	0.00	0.00	9,853,225.66	9,853,225.66	0.00
539130	2,886,324.27	0.00	0.00	0.00	0.00	2,886,324.27	2,886,324.27	0.00
539140	140,395.52	0.00	0.00	0.00	0.00	140,395.52	140,395.52	0.00
539200	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539210	10,127,588.07	0.00	0.00	0.00	0.00	10,127,588.07	10,127,588.07	0.00
539220	1,949,326.46	0.00	0.00	0.00	0.00	1,949,326.46	1,949,326.46	0.00
539300	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539400	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539500	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539600	499,833.12	0.00	0.00	0.00	0.00	499,833.12	499,833.12	0.00
539700	4,510,291.04	0.00	0.00	0.00	0.00	4,510,291.04	4,510,291.04	0.00
539800	183,462.96	0.00	0.00	0.00	0.00	183,462.96	183,462.96	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	85,842,649.79	6,161,521.29	0.00	0.00	0.00	92,004,171.08	92,004,171.08	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:27:21

ACCOUNT	01-MAR-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	167,669,213.48	1,644,584.32	0.00	0.00	0.00	169,266,156.91	169,266,156.91	0.00
537800	3,090,485.52	3,991.69	(47,640.89)	0.00	0.00	3,094,477.21	3,094,477.21	0.00
537900	1,891,533.10	0.00	0.00	0.00	0.00	1,891,533.10	1,891,533.10	0.00
538000	130,646,926.34	0.00	0.00	0.00	0.00	130,646,924.91	130,646,924.91	0.00
538100	7,049,278.63	0.00	0.00	0.00	0.00	7,049,278.63	7,049,278.63	0.00
538200	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
538300	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
538400	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
538500	342,065.83	8,194.52	0.00	0.00	0.00	350,260.35	350,260.35	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,793,642.11	0.00	0.00	0.00	0.00	1,793,642.11	1,793,642.11	0.00
539110	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539120	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
539200	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,435,687.30	4,475.30	0.00	0.00	0.00	1,435,687.30	1,435,687.30	0.00
539600	429,492.31	0.00	0.00	0.00	0.00	429,492.31	429,492.31	0.00
539700	1,473,299.28	0.00	0.00	0.00	0.00	1,473,299.28	1,473,299.28	0.00
539800	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	359,872,619.27	1,661,245.83	(77,642.32)	0.00	0.00	361,456,222.78	361,456,222.78	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:27:21

ACCOUNT	01-MAR-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
538910	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,410,619.80	0.00	0.00	0.00	0.00	8,410,619.80	8,410,619.80	0.00
539110	3,120,193.48	0.00	0.00	0.00	0.00	3,120,193.48	3,120,193.48	0.00
539120	10,177,787.61	0.00	0.00	0.00	0.00	10,177,787.61	10,177,787.61	0.00
539130	12,739,549.93	0.00	0.00	0.00	0.00	12,739,549.93	12,739,549.93	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	10,127,588.07	0.00	0.00	0.00	0.00	10,127,588.07	10,127,588.07	0.00
539300	1,949,326.46	0.00	(32,478.33)	0.00	0.00	1,916,848.13	1,916,848.13	0.00
539400	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539500	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539600	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539700	499,833.12	0.00	0.00	0.00	0.00	499,833.12	499,833.12	0.00
539800	6,769,668.54	0.00	0.00	0.00	0.00	6,769,668.54	6,769,668.54	0.00
539900	183,462.96	0.00	0.00	0.00	0.00	183,462.96	183,462.96	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	92,004,171.08	0.00	(32,478.33)	0.00	0.00	91,971,692.75	91,971,692.75	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:30:52

ACCOUNT	01-APR-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-APR-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	169,266,156.91	0.00	0.00	0.00	0.00	169,266,156.91	169,266,156.91	0.00
537800	3,094,477.21	0.00	(36,179.25)	0.00	0.00	3,058,297.96	3,058,297.96	0.00
537900	19,621.65	0.00	0.00	0.00	0.00	19,621.65	19,621.65	0.00
538000	1,190,428.39	0.00	0.00	0.00	0.00	1,190,428.39	1,190,428.39	0.00
538100	130,616,924.91	0.00	0.00	0.00	0.00	130,616,924.91	130,616,924.91	0.00
538200	13,049,278.63	0.00	0.00	0.00	0.00	13,049,278.63	13,049,278.63	0.00
538300	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
538400	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
538500	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
538700	350,260.35	0.00	0.00	0.00	0.00	350,260.35	350,260.35	0.00
538910	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
539000	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539100	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539110	1,793,642.11	0.00	0.00	0.00	0.00	1,793,642.11	1,793,642.11	0.00
539120	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539200	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
539300	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
539400	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	1,435,687.30	0.00	0.00	0.00	0.00	1,435,687.30	1,435,687.30	0.00
539700	429,492.31	0.00	0.00	0.00	0.00	429,492.31	429,492.31	0.00
539800	1,473,299.28	0.00	0.00	0.00	0.00	1,473,299.28	1,473,299.28	0.00
539900	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	361,456,222.78	1,236,239.36	(103,110.14)	0.00	0.00	362,589,352.00	362,589,352.00	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:30:52

ACCOUNT	01-APR-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	20-APR-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,410,619.80	0.00	0.00	0.00	0.00	8,410,619.80	8,410,619.80	0.00
539110	3,120,193.48	0.00	0.00	0.00	0.00	3,120,193.48	3,120,193.48	0.00
539120	10,177,787.61	0.00	0.00	0.00	0.00	10,177,787.61	10,177,787.61	0.00
539130	12,739,549.93	0.00	0.00	0.00	0.00	12,739,549.93	12,739,549.93	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539150	10,127,588.07	0.00	0.00	0.00	0.00	10,127,588.07	10,127,588.07	0.00
539200	1,916,848.13	0.00	(118,261.21)	0.00	0.00	1,798,586.92	1,798,586.92	0.00
539300	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539400	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539500	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539600	459,833.12	0.00	(9,135.00)	0.00	0.00	490,698.12	490,698.12	0.00
539700	6,769,668.54	0.00	0.00	0.00	0.00	6,769,668.54	6,769,668.54	0.00
539800	183,462.96	0.00	0.00	0.00	0.00	183,462.96	183,462.96	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	91,971,692.75	(286.49)	(127,396.21)	0.00	0.00	91,844,010.05	91,844,010.05	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:35:54

ACCOUNT	01-MAY-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAY-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	170,974,832.47	566,599.38	(12,172.96)	0.00	0.00	170,974,832.47	170,974,832.47	0.00
531700	3,114,098.86	3,626.81	0.00	0.00	0.00	3,117,725.67	3,117,725.67	0.00
531800	1,891,533.10	0.00	0.00	0.00	0.00	1,891,533.10	1,891,533.10	0.00
531900	13,049,994.02	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532000	13,049,278.63	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532100	7,706,638.02	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532200	3,722,840.17	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532300	2,904,721.31	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532400	350,447.15	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532500	157,241.16	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532600	1,390,864.57	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532700	9,752,757.73	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532800	1,793,642.11	5,733.50	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
532900	38,121.62	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533000	972,278.12	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533100	9,589.39	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533200	14,918.21	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533300	1,453,524.37	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533400	437,657.76	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533500	1,473,299.28	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533600	184,590.61	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533700	1,490,871.54	0.00	0.00	0.00	0.00	13,051,725.67	13,051,725.67	0.00
533800	362,589,352.00	583,449.69	(44,715.76)	0.00	0.00	363,128,085.93	363,128,085.93	0.00
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Report ID: AMDPN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:35:54

ACCOUNT	01-MAY-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAY-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
539000	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
539100	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539110	8,410,619.80	0.00	0.00	0.00	0.00	8,410,619.80	8,410,619.80	0.00
539120	3,120,193.48	0.00	0.00	0.00	0.00	3,120,193.48	3,120,193.48	0.00
539130	10,177,787.61	0.00	0.00	0.00	0.00	10,177,787.61	10,177,787.61	0.00
539140	12,739,263.44	0.00	0.00	0.00	0.00	12,739,263.44	12,739,263.44	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	10,127,588.07	0.00	0.00	0.00	0.00	10,127,588.07	10,127,588.07	0.00
539200	1,798,586.92	0.00	(52,215.54)	0.00	0.00	1,746,371.38	1,746,371.38	0.00
539300	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539400	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539500	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539600	490,698.12	0.00	0.00	0.00	0.00	490,698.12	490,698.12	0.00
539700	6,769,668.54	0.00	0.00	0.00	0.00	6,769,668.54	6,769,668.54	0.00
539800	183,462.96	0.00	0.00	0.00	0.00	183,462.96	183,462.96	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	91,844,010.05	0.00	(52,215.54)	0.00	0.00	91,791,794.51	91,791,794.51	0.00

Report ID: AMDPN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:39:10

ACCOUNT	01-JUN-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-JUN-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	170,974,832.47	1,432,558.22	(51,073.79)	0.00	0.00	172,356,316.90	172,356,316.90	0.00
531700	3,117,725.67	0.00	0.00	0.00	0.00	3,129,615.38	3,129,615.38	0.00
531800	1,891,533.10	0.00	0.00	0.00	0.00	1,891,533.10	1,891,533.10	0.00
531900	130,517,451.22	0.00	0.00	0.00	0.00	130,461,112.50	130,461,112.50	0.00
532000	13,049,278.63	0.00	0.00	0.00	0.00	13,049,278.63	13,049,278.63	0.00
532100	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
532200	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
532300	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
532400	350,447.15	1,923.51	0.00	0.00	0.00	352,370.66	352,370.66	0.00
532500	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532600	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532700	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
532800	1,799,375.61	0.00	0.00	0.00	0.00	1,799,375.61	1,799,375.61	0.00
532900	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
533000	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
533100	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
533200	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533300	1,461,014.37	0.00	0.00	0.00	0.00	1,461,014.37	1,461,014.37	0.00
533400	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533500	1,473,299.28	0.00	0.00	0.00	0.00	1,473,299.28	1,473,299.28	0.00
533600	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
533700	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	363,128,085.93	1,446,371.44	(107,412.51)	0.00	0.00	364,467,044.86	364,467,044.86	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:39:10

ACCOUNT	01-JUN-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-JUN-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
538110	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,410,619.80	0.00	0.00	0.00	0.00	8,410,619.80	8,410,619.80	0.00
539100	3,120,193.48	0.00	0.00	0.00	0.00	3,120,193.48	3,120,193.48	0.00
539120	10,177,787.61	0.00	0.00	0.00	0.00	10,177,787.61	10,177,787.61	0.00
539130	12,739,263.44	1,222,018.27	0.00	0.00	0.00	13,961,281.71	13,961,281.71	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	10,127,588.07	0.00	0.00	0.00	0.00	10,127,588.07	10,127,588.07	0.00
539300	1,746,371.38	0.00	17,986.83	0.00	0.00	1,764,358.21	1,764,358.21	0.00
539400	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539500	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539600	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539700	490,698.12	0.00	0.00	0.00	0.00	490,698.12	490,698.12	0.00
539800	6,769,668.54	0.00	0.00	0.00	0.00	6,769,668.54	6,769,668.54	0.00
539900	183,462.96	0.00	0.00	0.00	0.00	183,462.96	183,462.96	0.00
	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	91,791,794.51	1,222,018.27	17,986.83	0.00	0.00	93,031,799.61	93,031,799.61	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:42:26

ACCOUNT	01-JUL-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JUL-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	172,356,316.90	1,566,467.06	(102,441.57)	0.00	0.00	173,820,342.39	173,820,342.39	0.00
537800	3,129,615.38	56,993.06	0.00	0.00	0.00	3,186,608.44	3,186,608.44	0.00
537900	1,891,533.10	97,197.28	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	130,461,112.50	0.00	(78,695.41)	0.00	0.00	130,382,417.09	130,382,417.09	0.00
538100	13,049,278.63	0.00	0.00	0.00	0.00	13,049,278.63	13,049,278.63	0.00
538200	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
538300	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
538400	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
538500	352,370.66	802.86	0.00	0.00	0.00	353,173.52	353,173.52	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,799,375.61	53,641.55	0.00	0.00	0.00	1,853,017.16	1,853,017.16	0.00
539110	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539120	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
539200	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,461,014.37	59,749.69	0.00	0.00	0.00	1,520,764.06	1,520,764.06	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,473,299.28	0.00	(144,440.67)	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	364,467,044.86	1,834,851.50	(325,577.65)	0.00	0.00	365,976,318.71	365,976,318.71	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:42:26

ACCOUNT	01-JUL-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JUL-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
538910	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,410,619.80	62,474.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539110	3,120,193.48	8,664.73	(472.50)	0.00	0.00	3,128,385.71	3,128,385.71	0.00
539120	10,177,787.61	219,348.79	0.00	0.00	0.00	10,397,136.40	10,397,136.40	0.00
539130	13,961,281.71	239,493.34	0.00	0.00	0.00	14,200,775.05	14,200,775.05	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	10,127,588.07	25,815.67	0.00	0.00	0.00	10,153,403.74	10,153,403.74	0.00
539300	1,764,358.21	0.00	(59,514.91)	0.00	0.00	1,704,843.30	1,704,843.30	0.00
539400	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539500	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539510	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539700	490,698.12	0.00	0.00	0.00	0.00	490,698.12	490,698.12	0.00
539800	6,769,668.54	182,506.70	0.00	0.00	0.00	6,952,175.24	6,952,175.24	0.00
539900	183,462.96	25,301.13	0.00	0.00	0.00	208,764.09	208,764.09	0.00
539910	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	93,031,799.61	763,604.36	(59,987.41)	0.00	0.00	93,735,416.56	93,735,416.56	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:45:42

ACCOUNT	01-AUG-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-AUG-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	173,814,983.27	(5,359.12)	0.00	0.00	0.00	173,814,983.27	173,814,983.27	0.00
537800	3,186,608.44	0.00	0.00	0.00	0.00	3,186,608.44	3,186,608.44	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	130,382,417.09	0.00	0.00	0.00	0.00	130,382,417.09	130,382,417.09	0.00
538100	13,049,278.63	0.00	0.00	0.00	0.00	13,049,278.63	13,049,278.63	0.00
538200	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
538300	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
538400	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
538500	353,173.52	1,984.43	0.00	0.00	0.00	355,157.95	355,157.95	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,853,017.16	0.00	0.00	0.00	0.00	1,853,017.16	1,853,017.16	0.00
539110	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539120	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
539200	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,520,764.06	0.00	0.00	0.00	0.00	1,520,764.06	1,520,764.06	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	365,976,318.71	(3,374.69)	0.00	0.00	0.00	365,972,944.02	365,972,944.02	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:45:42

ACCOUNT	01-AUG-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-AUG-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
538910	99,323.93	0.00	0.00	0.00	0.00	99,323.93	99,323.93	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,473,093.80	0.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539110	3,128,385.71	0.00	0.00	0.00	0.00	3,128,385.71	3,128,385.71	0.00
539120	10,397,136.40	0.00	0.00	0.00	0.00	10,397,136.40	10,397,136.40	0.00
539130	14,200,775.05	0.00	0.00	0.00	0.00	14,200,775.05	14,200,775.05	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	10,153,403.74	0.00	0.00	0.00	0.00	10,153,403.74	10,153,403.74	0.00
539300	1,704,843.30	0.00	0.00	0.00	0.00	1,704,843.30	1,704,843.30	0.00
539400	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539500	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539500	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539600	490,698.12	0.00	0.00	0.00	0.00	490,698.12	490,698.12	0.00
539700	6,952,175.24	0.00	0.00	0.00	0.00	6,952,175.24	6,952,175.24	0.00
539800	208,764.09	684.36	0.00	0.00	0.00	209,448.45	209,448.45	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	93,735,416.56	684.36	0.00	0.00	0.00	93,736,100.92	93,736,100.92	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
TennesseeRun Date 08/11/2003
Run Time 15:49:58

ACCOUNT	01-SEP-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-SEP-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	173,814,983.27	0.00	0.00	0.00	0.00	174,769,027.88	174,769,027.88	0.00
537800	3,186,608.44	1,005,808.91	(51,764.30)	0.00	0.00	3,194,927.50	3,194,927.50	0.00
537900	1,988,730.38	8,319.06	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	130,382,417.09	0.00	0.00	0.00	0.00	130,334,919.94	130,334,919.94	0.00
538100	13,049,278.63	0.00	0.00	0.00	0.00	13,049,278.63	13,049,278.63	0.00
538200	7,706,638.02	0.00	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
538300	3,722,840.17	0.00	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
538400	2,904,721.31	0.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
538500	355,157.95	0.00	0.00	0.00	0.00	355,157.95	355,157.95	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,853,017.16	0.00	0.00	0.00	0.00	1,853,017.16	1,853,017.16	0.00
539110	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539120	972,278.12	0.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
539200	9,589.39	0.00	0.00	0.00	0.00	9,589.39	9,589.39	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,520,764.06	0.00	0.00	0.00	0.00	1,520,764.06	1,520,764.06	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	184,590.61	0.00	0.00	0.00	0.00	184,590.61	184,590.61	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	365,972,944.02	1,014,127.97	(104,326.00)	0.00	0.00	366,882,745.99	366,882,745.99	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:49:58

ACCOUNT	01-SEP-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-SEP-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	1,816,768.36	0.00	0.00	0.00	0.00	1,816,768.36	1,816,768.36	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,473,093.80	0.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539100	3,128,385.71	0.00	0.00	0.00	0.00	3,128,385.71	3,128,385.71	0.00
539110	10,397,136.40	0.00	0.00	0.00	0.00	10,397,136.40	10,397,136.40	0.00
539120	14,202,775.05	0.00	0.00	0.00	0.00	14,202,775.05	14,202,775.05	0.00
539130	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539140	10,153,403.74	0.00	0.00	0.00	0.00	10,153,403.74	10,153,403.74	0.00
539200	1,704,843.30	0.00	0.00	0.00	0.00	1,704,843.30	1,704,843.30	0.00
539300	1,352,976.12	0.00	0.00	0.00	0.00	1,352,976.12	1,352,976.12	0.00
539400	454,825.88	0.00	0.00	0.00	0.00	454,825.88	454,825.88	0.00
539500	490,698.12	0.00	0.00	0.00	0.00	490,698.12	490,698.12	0.00
539600	6,952,175.24	0.00	0.00	0.00	0.00	6,952,175.24	6,952,175.24	0.00
539700	209,448.45	0.00	0.00	0.00	0.00	209,448.45	209,448.45	0.00
539800	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
539900	93,736,100.92	0.00	0.00	0.00	0.00	93,736,100.92	93,736,100.92	0.00
Total		1,494.30	(173,969.52)	0.00	0.00	93,563,625.70	93,563,625.70	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:53:46

ACCOUNT	01-OCT-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-OCT-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	174,783,673.91	15,087.52	(441.49)	0.00	0.00	174,783,673.91	174,783,673.91	0.00
537800	3,194,927.50	0.00	0.00	0.00	0.00	3,194,927.50	3,194,927.50	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	130,334,919.94	6,871.281.63	(27,486.62)	0.00	0.00	130,334,919.94	130,334,919.94	0.00
538100	13,049,278.63	510,913.25	0.00	0.00	0.00	13,049,278.63	13,049,278.63	0.00
538200	7,706,638.02	608,650.77	0.00	0.00	0.00	7,706,638.02	7,706,638.02	0.00
538300	3,722,840.17	241,813.39	0.00	0.00	0.00	3,722,840.17	3,722,840.17	0.00
538400	2,904,721.31	196,752.00	0.00	0.00	0.00	2,904,721.31	2,904,721.31	0.00
538500	355,157.95	0.00	0.00	0.00	0.00	355,157.95	355,157.95	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,853,017.16	30,728.82	0.00	0.00	0.00	1,853,017.16	1,853,017.16	0.00
539110	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539120	972,278.12	9,196.00	0.00	0.00	0.00	972,278.12	972,278.12	0.00
539200	4,524.84	0.00	0.00	0.00	0.00	4,524.84	4,524.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,520,764.06	5,550.90	0.00	0.00	0.00	1,520,764.06	1,520,764.06	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	184,590.61	2,066.37	0.00	0.00	0.00	184,590.61	184,590.61	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	366,882,745.99	8,492,046.65	(27,928.11)	0.00	0.00	375,346,864.53	375,346,864.53	0.00

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Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:53:46

ACCOUNT	01-OCT-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-OCT-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536320	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536330	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	1,816,768.36	2,342,840.82	(276,625.24)	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	99,223.93	66,625.78	0.00	0.00	(1,841,574.79)	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,473,093.80	0.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539100	3,128,385.71	0.00	0.00	0.00	0.00	3,128,385.71	3,128,385.71	0.00
539110	10,397,136.40	0.00	0.00	0.00	0.00	10,397,136.40	10,397,136.40	0.00
539120	14,202,215.05	541,263.18	0.00	0.00	0.00	14,743,478.23	14,743,478.23	0.00
539130	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539140	10,153,403.74	30,345.88	0.00	0.00	0.00	10,183,749.62	10,183,749.62	0.00
539200	1,530,873.78	174,577.02	(43,359.07)	0.00	0.00	1,662,091.73	1,662,091.73	0.00
539300	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539400	1,352,976.12	15,808.04	0.00	0.00	0.00	1,368,784.16	1,368,784.16	0.00
539500	454,825.88	63,630.43	0.00	0.00	0.00	518,456.31	518,456.31	0.00
539600	490,698.12	10,686.44	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539700	6,952,175.24	12,067.85	0.00	(0.04)	0.00	6,964,243.05	6,964,243.05	0.00
539800	209,502.75	21,146.28	0.00	0.00	0.00	230,649.03	230,649.03	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	93,563,625.70	3,278,991.72	(319,984.31)	(0.04)	(1,890,298.90)	94,632,334.17	94,632,334.17	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 15:57:17

ACCOUNT	01-NOV-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-NOV-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	174,783,673.91	303,648.42	(13,951.26)	0.00	0.00	175,073,371.07	175,073,371.07	0.00
531700	3,194,927.50	0.00	0.00	0.00	0.00	3,194,927.50	3,194,927.50	0.00
531800	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	137,178,714.95	0.00	(35,445.92)	0.00	0.00	137,143,269.03	137,143,269.03	0.00
532000	13,560,197.88	0.00	0.00	0.00	0.00	13,560,197.88	13,560,197.88	0.00
532100	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
532200	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
532300	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
532400	355,157.95	0.00	0.00	0.00	0.00	355,157.95	355,157.95	0.00
532500	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532600	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532700	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
532800	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532900	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
533000	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
533100	4,524.84	0.00	0.00	0.00	0.00	4,524.84	4,524.84	0.00
533200	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533300	1,526,314.96	13,906.00	0.00	0.00	0.00	1,540,220.96	1,540,220.96	0.00
533400	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533500	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
533600	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533700	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
533800								
533900								
Total	375,346,864.53	317,554.42	(49,397.18)	0.00	0.00	375,615,021.77	375,615,021.77	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 15:57:17

ACCOUNT	01-NOV-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-NOV-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536200	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536300	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536310	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536320	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536330	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,473,093.80	0.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539100	3,128,385.71	0.00	0.00	0.00	0.00	3,128,385.71	3,128,385.71	0.00
539120	10,397,136.40	0.00	0.00	0.00	0.00	10,397,136.40	10,397,136.40	0.00
539130	14,743,478.23	0.00	0.00	0.00	0.00	14,743,478.23	14,743,478.23	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	10,183,749.62	0.00	0.00	0.00	0.00	10,183,749.62	10,183,749.62	0.00
539300	1,662,091.73	0.00	(45,027.39)	0.00	0.00	1,636,289.34	1,636,289.34	0.00
539400	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539500	1,368,784.16	0.00	0.00	0.00	0.00	1,368,784.16	1,368,784.16	0.00
539600	518,456.31	0.00	0.00	0.00	0.00	518,456.31	518,456.31	0.00
539700	501,384.56	0.00	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539800	6,964,243.05	0.00	0.00	0.00	0.00	6,964,243.05	6,964,243.05	0.00
539900	230,649.03	0.00	0.00	0.00	0.00	230,649.03	230,649.03	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	94,632,334.17	65,776.07	(45,027.39)	0.00	0.00	94,653,082.85	94,653,082.85	0.00

Report ID: AMDPN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:01:05

ACCOUNT	01-DEC-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-DEC-2000	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530600	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537100	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	175,073,371.07	0.00	0.00	0.00	0.00	175,073,371.07	175,073,371.07	0.00
537800	3,194,927.50	0.00	0.00	0.00	0.00	3,194,927.50	3,194,927.50	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538100	137,143,269.03	0.00	0.00	0.00	0.00	137,143,269.03	137,143,269.03	0.00
538200	13,560,197.88	0.00	0.00	0.00	0.00	13,560,197.88	13,560,197.88	0.00
538300	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
538300	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
538400	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
538500	355,157.95	0.00	0.00	0.00	0.00	355,157.95	355,157.95	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539120	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
539200	4,524.84	0.00	0.00	0.00	0.00	4,524.84	4,524.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,540,220.96	0.00	0.00	0.00	0.00	1,540,220.96	1,540,220.96	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	375,615,021.77	763,430.51	(60,676.76)	0.00	0.00	376,317,775.52	376,317,775.52	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:01:05

ACCOUNT	01-DEC-2000	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-DEC-2000	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536320	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536330	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,473,093.80	0.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539110	3,128,385.71	0.00	0.00	0.00	0.00	3,128,385.71	3,128,385.71	0.00
539120	10,397,136.40	0.00	0.00	0.00	0.00	10,397,136.40	10,397,136.40	0.00
539130	14,776,274.30	0.00	0.00	0.00	0.00	14,776,274.30	14,776,274.30	0.00
539140	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539200	10,183,749.62	0.00	0.00	0.00	0.00	10,183,749.62	10,183,749.62	0.00
539200	1,636,289.34	0.00	0.00	0.00	0.00	1,636,289.34	1,636,289.34	0.00
539300	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539400	1,368,784.16	0.00	0.00	0.00	0.00	1,368,784.16	1,368,784.16	0.00
539500	518,456.31	0.00	0.00	0.00	0.00	518,456.31	518,456.31	0.00
539600	501,384.56	0.00	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539700	6,964,243.05	0.00	0.00	0.00	0.00	6,964,243.05	6,964,243.05	0.00
539800	230,649.03	0.00	0.00	0.00	0.00	230,649.03	230,649.03	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	94,653,082.85	(13,755.00)	(17,986.83)	0.00	0.00	94,621,341.02	94,621,341.02	0.00

Report ID: AMDFS02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:03:52

ACCOUNT	01-JAN-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JAN-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	175,788,644.35	36,776.98	(6,766.23)	0.00	0.00	175,818,655.10	175,818,655.10	0.00
537800	3,213,349.57	0.00	0.00	0.00	0.00	3,213,349.57	3,213,349.57	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	137,110,856.77	0.00	(30,555.20)	0.00	0.00	137,080,301.57	137,080,301.57	0.00
538100	13,560,197.88	0.00	0.00	0.00	0.00	13,560,197.88	13,560,197.88	0.00
538200	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
538300	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
538400	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
538500	356,628.61	101,103.37	0.00	0.00	0.00	457,731.98	457,731.98	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539120	38,121.62	0.00	0.00	0.00	0.00	38,121.62	38,121.62	0.00
539200	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
539300	4,524.84	0.00	0.00	0.00	0.00	4,524.84	4,524.84	0.00
539400	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	1,540,220.96	0.00	0.00	0.00	0.00	1,540,220.96	1,540,220.96	0.00
539700	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539800	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539880	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	376,317,775.52	137,880.35	(37,321.43)	0.00	0.00	376,418,334.44	376,418,334.44	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:03:52

ACCOUNT	01-JAN-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JAN-2001	Jedger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	8,473,093.49	0.00	0.00	0.00	0.00	8,473,093.49	8,473,093.49	0.00
539000	1,612,963.80	0.00	0.00	0.00	0.00	1,612,963.80	1,612,963.80	0.00
539100	3,128,385.71	0.00	0.00	0.00	0.00	3,128,385.71	3,128,385.71	0.00
539110	10,397,136.40	0.00	0.00	0.00	0.00	10,397,136.40	10,397,136.40	0.00
539120	14,776,274.30	0.00	0.00	0.00	0.00	14,776,274.30	14,776,274.30	0.00
539130	17,325,692.45	0.00	0.00	0.00	0.00	17,325,692.45	17,325,692.45	0.00
539140	10,183,749.62	0.00	0.00	0.00	0.00	10,183,749.62	10,183,749.62	0.00
539200	1,618,302.51	0.00	0.00	0.00	0.00	1,618,302.51	1,618,302.51	0.00
539300	66,143.04	0.00	0.00	0.00	0.00	66,143.04	66,143.04	0.00
539400	1,368,784.16	0.00	0.00	0.00	0.00	1,368,784.16	1,368,784.16	0.00
539500	518,456.31	0.00	0.00	0.00	0.00	518,456.31	518,456.31	0.00
539600	501,384.56	0.00	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539700	6,984,243.05	0.00	0.00	0.00	0.00	6,984,243.05	6,984,243.05	0.00
539800	230,649.03	0.00	0.00	0.00	0.00	230,649.03	230,649.03	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	94,621,341.02	0.00	(2,021,359.44)	(399,596.00)	0.00	92,200,385.58	92,200,385.58	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:06:38

ACCOUNT	01-FEB-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	28-FEB-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536350	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536700	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
537410	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537500	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537600	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	175,818,655.10	806,580.61	(36,021.60)	0.00	0.00	176,589,214.11	176,589,214.11	0.00
537800	3,213,349.57	0.00	0.00	0.00	0.00	3,236,639.23	3,236,639.23	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	137,080,301.57	0.00	0.00	0.00	0.00	137,065,305.03	137,065,305.03	0.00
538100	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
538200	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
538300	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
538400	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538500	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
538910	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539000	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539100	38,121.62	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539110	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
539200	4,524.84	0.00	0.00	0.00	0.00	4,524.84	4,524.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,540,220.96	0.00	0.00	0.00	0.00	1,540,220.96	1,540,220.96	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	376,418,334.44	829,870.27	(87,938.73)	0.00	0.00	377,160,265.98	377,160,265.98	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:06:38

ACCOUNT	01-FEB-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	28-FEB-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,473,093.80	0.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539110	3,041,910.02	0.00	0.00	0.00	0.00	3,041,910.02	3,041,910.02	0.00
539120	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539130	14,778,854.88	0.00	0.00	0.00	0.00	14,778,854.88	14,778,854.88	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	10,183,749.62	0.00	0.00	0.00	0.00	11,732,610.08	11,732,610.08	0.00
539300	1,494,248.23	0.00	0.00	0.00	0.00	1,396,893.33	1,396,893.33	0.00
539400	55,461.71	0.00	(97,354.90)	0.00	0.00	55,461.71	55,461.71	0.00
539500	1,327,639.34	0.00	(35,917.26)	0.00	0.00	1,291,722.08	1,291,722.08	0.00
539600	470,076.04	0.00	0.00	0.00	0.00	470,076.04	470,076.04	0.00
539700	501,384.56	0.00	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539800	6,814,194.54	0.00	0.00	0.00	0.00	6,814,194.54	6,814,194.54	0.00
539900	230,649.03	0.00	(11,236.48)	0.00	0.00	219,412.55	219,412.55	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	92,200,385.58	1,551,441.04	(144,508.64)	0.00	0.00	93,607,317.98	93,607,317.98	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:09:40

ACCOUNT	01-MAR-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2001	Jedger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	176,982,875.00	0.00	(5,037.46)	0.00	0.00	176,982,875.00	176,982,875.00	0.00
531700	3,236,639.23	0.00	0.00	0.00	0.00	3,236,639.23	3,236,639.23	0.00
531800	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	137,021,719.49	0.00	(43,585.54)	0.00	0.00	137,021,719.49	137,021,719.49	0.00
532000	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
532100	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
532200	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
532300	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
532400	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532500	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532600	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
532700	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532800	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
532900	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
533000	4,524.84	0.00	0.00	0.00	0.00	4,524.84	4,524.84	0.00
533100	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533200	1,540,220.96	0.00	0.00	0.00	0.00	1,540,220.96	1,540,220.96	0.00
533300	10,486.21	0.00	0.00	0.00	0.00	10,486.21	10,486.21	0.00
533400	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533500	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
533600	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533700	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	377,160,265.98	449,171.56	(48,623.00)	0.00	0.00	377,560,814.54	377,560,814.54	0.00

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 09/11/2003
Run Time 16:09:40

ACCOUNT	01-MAR-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,473,093.80	0.00	0.00	0.00	0.00	8,473,093.80	8,473,093.80	0.00
539100	3,041,910.02	0.00	0.00	0.00	0.00	3,041,910.02	3,041,910.02	0.00
539110	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539120	14,778,854.88	0.00	0.00	0.00	0.00	14,778,854.88	14,778,854.88	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	11,732,610.08	0.00	0.00	0.00	0.00	11,732,610.08	11,732,610.08	0.00
539200	1,396,893.33	0.00	0.00	0.00	0.00	1,396,893.33	1,396,893.33	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,291,722.08	0.00	0.00	0.00	0.00	1,291,722.08	1,291,722.08	0.00
539500	470,076.04	0.00	0.00	0.00	0.00	470,076.04	470,076.04	0.00
539600	501,384.56	0.00	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539700	6,814,194.54	0.00	0.00	0.00	0.00	6,814,194.54	6,814,194.54	0.00
539800	219,412.55	0.00	0.00	0.00	0.00	219,412.55	219,412.55	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	93,607,317.98	22,376.11	0.00	0.00	0.00	93,629,694.09	93,629,694.09	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:12:28

ACCOUNT	01-APR-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-APR-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	176,982,875.00	814,331.14	0.00	0.00	0.00	177,789,696.61	177,789,696.61	0.00
537800	3,236,639.23	20,555.05	(7,509.53)	0.00	0.00	3,257,194.28	3,257,194.28	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	137,021,719.49	0.00	(17,967.56)	0.00	0.00	137,003,751.93	137,003,751.93	0.00
538100	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
538200	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
538300	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
538400	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
538500	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538700	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
538910	9,752,757.73	0.00	0.00	0.00	0.00	9,752,757.73	9,752,757.73	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,550,707.17	0.00	0.00	0.00	0.00	1,550,707.17	1,550,707.17	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	377,560,814.54	834,886.19	(25,477.09)	0.00	0.00	378,370,223.64	378,370,223.64	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:12:28

ACCOUNT	01-APR-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-APR-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539100	3,042,209.61	0.00	0.00	0.00	0.00	3,042,209.61	3,042,209.61	0.00
539110	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539120	14,778,854.88	0.00	0.00	0.00	0.00	14,778,854.88	14,778,854.88	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	11,732,610.08	0.00	0.00	0.00	0.00	11,732,610.08	11,732,610.08	0.00
539200	1,396,893.33	0.00	0.00	0.00	0.00	1,396,893.33	1,396,893.33	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,291,722.08	0.00	0.00	0.00	0.00	1,291,722.08	1,291,722.08	0.00
539500	470,076.04	0.00	0.00	0.00	0.00	470,076.04	470,076.04	0.00
539600	501,384.56	0.00	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539700	6,814,194.54	0.00	0.00	0.00	0.00	6,814,194.54	6,814,194.54	0.00
539800	219,412.55	0.00	0.00	0.00	0.00	219,412.55	219,412.55	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	93,629,694.09	15,763.92	0.00	0.00	0.00	93,645,458.01	93,645,458.01	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:15:15

ACCOUNT	01-MAY-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAY-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	177,789,696.61	685,061.88	(39,348.73)	0.00	0.00	178,435,409.76	178,435,409.76	0.00
537800	3,257,194.28	1,610.62	0.00	0.00	0.00	3,258,804.90	3,258,804.90	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	137,003,751.93	0.00	(8,907.64)	0.00	0.00	136,994,844.29	136,994,844.29	0.00
538100	13,560,197.88	0.00	0.00	0.00	0.00	13,560,197.88	13,560,197.88	0.00
538200	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
538300	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
538400	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
538500	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,752,757.73	24,191.81	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,550,707.17	8,258.52	0.00	0.00	0.00	1,558,965.69	1,558,965.69	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	378,370,223.64	719,122.83	(48,256.37)	0.00	0.00	379,041,090.10	379,041,090.10	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:15:15

ACCOUNT	01-MAY-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAY-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539110	3,048,973.53	0.00	0.00	0.00	0.00	3,048,973.53	3,048,973.53	0.00
539120	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539130	14,778,854.88	0.00	0.00	0.00	0.00	14,778,854.88	14,778,854.88	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	11,741,711.81	101.73	0.00	0.00	0.00	11,741,711.81	11,741,711.81	0.00
539300	1,396,893.33	0.00	0.00	0.00	0.00	1,396,893.33	1,396,893.33	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,291,722.08	0.00	0.00	0.00	0.00	1,291,722.08	1,291,722.08	0.00
539500	470,076.04	0.00	0.00	0.00	0.00	470,076.04	470,076.04	0.00
539600	501,384.56	0.00	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539700	6,814,194.54	0.00	0.00	0.00	0.00	6,814,194.54	6,814,194.54	0.00
539800	219,412.55	0.00	0.00	0.00	0.00	219,412.55	219,412.55	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	93,645,458.01	101.73	0.00	0.00	0.00	93,645,559.74	93,645,559.74	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
TennesseeRun Date 08/11/2003
Run Time 16:18:17

ACCOUNT	01-JUN-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-JUN-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	178,968,272.81	0.00	0.00	0.00	0.00	178,968,272.81	178,968,272.81	0.00
531700	3,271,247.10	0.00	0.00	0.00	0.00	3,271,247.10	3,271,247.10	0.00
531800	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	136,925,175.18	0.00	0.00	0.00	0.00	136,925,175.18	136,925,175.18	0.00
532000	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
532100	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
532200	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
532300	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
532400	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532500	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532600	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
532700	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532800	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
532900	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
533000	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
533100	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533200	1,558,965.69	0.00	0.00	0.00	0.00	1,558,965.69	1,558,965.69	0.00
533300	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533400	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
533500	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533600	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	379,041,090.10	592,273.24	(116,637.10)	0.00	0.00	379,516,726.24	379,516,726.24	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:18:17

ACCOUNT	01-JUN-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-JUN-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539110	3,048,973.53	0.00	0.00	0.00	0.00	3,048,973.53	3,048,973.53	0.00
539120	14,778,854.88	666,239.14	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	15,445,094.02	15,445,094.02	0.00
539140	11,741,711.81	330,658.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	1,396,893.33	0.00	(31,911.13)	0.00	0.00	12,072,369.81	12,072,369.81	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	1,364,982.20	1,364,982.20	0.00
539400	1,291,722.08	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539500	470,076.04	0.00	0.00	0.00	0.00	1,291,722.08	1,291,722.08	0.00
539600	501,384.56	0.00	0.00	0.00	0.00	470,076.04	470,076.04	0.00
539700	6,814,194.54	1,301,825.06	0.00	0.00	0.00	501,384.56	501,384.56	0.00
539800	219,412.55	0.00	0.00	0.00	0.00	8,116,019.60	8,116,019.60	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	219,412.55	219,412.55	0.00
Total	93,645,559.74	2,298,722.20	(31,911.13)	0.00	0.00	1,597,558.85	1,597,558.85	0.00
						95,912,370.81	95,912,370.81	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:23:03

ACCOUNT	01-JUL-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JUL-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536700	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
537410	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537500	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537600	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	178,968,272.81	727,705.92	(16,822.39)	0.00	0.00	179,679,156.34	179,679,156.34	0.00
537800	3,271,247.10	0.00	0.00	0.00	0.00	3,273,021.76	3,273,021.76	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538100	136,925,175.18	0.00	0.00	0.00	0.00	136,876,646.66	136,876,646.66	0.00
538200	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
538300	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
538400	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
538500	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539120	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,558,965.69	0.00	0.00	0.00	0.00	1,558,965.69	1,558,965.69	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	379,516,726.24	729,480.58	(65,350.91)	0.00	0.00	380,180,855.91	380,180,855.91	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:23:03

ACCOUNT	01-JUL-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JUL-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539100	3,048,723.17	0.00	(250.36)	0.00	0.00	3,048,723.17	3,048,723.17	0.00
539110	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539120	15,445,094.02	0.00	0.00	0.00	0.00	15,445,094.02	15,445,094.02	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	12,072,461.06	91.25	0.00	0.00	0.00	12,072,461.06	12,072,461.06	0.00
539200	1,364,982.20	0.00	(19,199.92)	0.00	0.00	1,345,782.28	1,345,782.28	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,291,722.08	0.00	0.00	0.00	0.00	1,291,722.08	1,291,722.08	0.00
539500	470,076.04	0.00	0.00	0.00	0.00	470,076.04	470,076.04	0.00
539600	501,384.56	0.00	(8,396.53)	0.00	0.00	492,988.03	492,988.03	0.00
539700	8,116,019.60	0.00	0.00	0.00	0.00	8,116,019.60	8,116,019.60	0.00
539800	219,412.55	0.00	0.00	0.00	0.00	219,412.55	219,412.55	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	95,912,370.81	91.25	(27,846.81)	0.00	0.00	95,884,615.25	95,884,615.25	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
TennesseeRun Date 08/11/2003
Run Time 16:26:19

ACCOUNT	01-AUG-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-AUG-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	179,679,156.34	0.00	0.00	0.00	0.00	180,497,896.60	180,497,896.60	0.00
537800	3,273,021.76	833,199.54	(14,459.28)	0.00	0.00	3,279,025.82	3,279,025.82	0.00
537900	1,988,730.38	6,004.06	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	136,876,646.66	0.00	0.00	0.00	0.00	136,806,913.16	136,806,913.16	0.00
538100	13,560,197.88	0.00	0.00	0.00	0.00	13,560,197.88	13,560,197.88	0.00
538200	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
538300	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
538400	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
538500	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	1,558,965.69	0.00	0.00	0.00	0.00	1,558,965.69	1,558,965.69	0.00
539400	14,918.21	22,933.70	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	380,180,855.91	862,137.30	(84,192.78)	0.00	0.00	380,958,800.43	380,958,800.43	0.00

Report ID: AMDPN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:26:19

ACCOUNT	01-AUG-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-AUG-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536200	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536300	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536310	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536320	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536330	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538910	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539110	3,048,723.17	0.00	0.00	0.00	0.00	3,048,723.17	3,048,723.17	0.00
539120	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539130	15,445,094.02	0.00	0.00	0.00	0.00	15,445,094.02	15,445,094.02	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	12,072,461.06	0.00	0.00	0.00	0.00	12,072,461.06	12,072,461.06	0.00
539300	1,345,782.28	5,901.72	(55,485.70)	0.00	0.00	12,078,362.78	12,078,362.78	0.00
539400	1,291,722.08	0.00	0.00	0.00	0.00	1,290,296.58	1,290,296.58	0.00
539500	461,679.51	4,893.02	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539600	501,384.56	0.00	0.00	0.00	0.00	1,296,615.10	1,296,615.10	0.00
539700	8,116,019.60	7,272.89	0.00	0.00	0.00	461,679.51	461,679.51	0.00
539800	219,412.55	0.00	0.00	0.00	0.00	508,657.45	508,657.45	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	8,116,019.60	8,116,019.60	0.00
Total	95,884,615.25	18,067.63	(55,485.70)	0.00	0.00	219,412.55	1,597,558.85	0.00
						1,597,558.85	95,847,197.18	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:29:35

ACCOUNT	01-SEP-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-SEP-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	180,497,896.60	1,134,876.21	(36,811.92)	0.00	0.00	181,595,960.89	181,595,960.89	0.00
531700	3,279,025.82	4,825.66	0.00	0.00	0.00	3,283,851.48	3,283,851.48	0.00
531800	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	136,806,913.16	0.00	(34,113.13)	0.00	0.00	136,772,800.03	136,772,800.03	0.00
532000	8,315,288.79	0.00	0.00	0.00	0.00	8,315,288.79	8,315,288.79	0.00
532100	3,964,653.56	0.00	0.00	0.00	0.00	3,964,653.56	3,964,653.56	0.00
532200	3,101,473.31	0.00	0.00	0.00	0.00	3,101,473.31	3,101,473.31	0.00
532300	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
532400	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532500	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532600	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
532700	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532800	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
532900	981,474.12	0.00	0.00	0.00	0.00	981,474.12	981,474.12	0.00
533000	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
533100	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533200	1,581,899.39	0.00	0.00	0.00	0.00	1,581,899.39	1,581,899.39	0.00
533300	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533400	1,328,858.61	0.00	0.00	0.00	0.00	1,328,858.61	1,328,858.61	0.00
533500	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533600	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	380,958,800.43	1,139,701.87	(70,925.05)	0.00	0.00	382,027,577.25	382,027,577.25	0.00

Report ID: AMDPN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:29:35

ACCOUNT	01-SEP-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-SEP-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	2,041,409.15	0.00	0.00	0.00	0.00	2,041,409.15	2,041,409.15	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539100	3,048,723.17	0.00	0.00	0.00	0.00	3,048,723.17	3,048,723.17	0.00
539110	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539120	15,445,094.02	5,370,636.36	0.00	0.00	0.00	20,815,730.38	20,815,730.38	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	12,078,362.78	10,802,064.53	0.00	0.00	0.00	22,880,427.31	22,880,427.31	0.00
539200	1,290,296.58	0.00	0.00	0.00	0.00	1,290,296.58	1,290,296.58	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,296,615.10	0.00	0.00	0.00	0.00	1,296,615.10	1,296,615.10	0.00
539500	461,679.51	0.00	0.00	0.00	0.00	461,679.51	461,679.51	0.00
539600	508,657.45	0.00	0.00	0.00	0.00	508,657.45	508,657.45	0.00
539700	8,116,019.60	1,154,026.07	0.00	0.00	0.00	9,270,045.67	9,270,045.67	0.00
539800	219,412.55	0.00	0.00	0.00	0.00	219,412.55	219,412.55	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	95,847,197.18	17,326,726.96	0.00	0.00	0.00	113,173,924.14	113,173,924.14	0.00

Report ID: AMPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:32:39

ACCOUNT	01-OCT-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-OCT-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	536000	620,064.25	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	536100	503,355.43	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	536200	2,903,542.77	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	536300	404,452.61	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	536310	1,119,880.10	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	536320	1,179,849.41	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	536330	72,891.66	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	536340	28,480.74	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	536350	1,088,219.56	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	536700	790,160.36	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	537410	343,470.97	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	537500	234,711.29	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	537600	26,879.84	(90,291.45)	0.00	0.00	181,532,549.28	181,532,549.28	0.00
531700	537800	181,595,960.89	0.00	0.00	0.00	3,283,851.48	3,283,851.48	0.00
531800	537900	3,283,851.48	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	538000	136,772,800.03	8,789,601.22	0.00	0.00	145,485,961.43	145,485,961.43	0.00
532000	538100	13,560,397.88	734,233.70	0.00	0.00	14,294,431.58	14,294,431.58	0.00
532100	538200	8,315,288.79	467,828.95	0.00	0.00	8,783,117.74	8,783,117.74	0.00
532200	538300	3,964,653.56	174,085.70	0.00	0.00	4,138,739.26	4,138,739.26	0.00
532300	538400	3,101,473.31	148,740.59	0.00	0.00	3,250,213.90	3,250,213.90	0.00
532400	538500	457,731.98	0.00	0.00	0.00	457,731.98	457,731.98	0.00
532500	538700	157,241.16	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532600	538910	1,390,864.57	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532700	539000	9,776,949.54	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
532800	539100	1,883,745.98	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532900	539110	1,201.03	0.00	0.00	0.00	1,201.03	1,201.03	0.00
533000	539120	981,474.12	14,292.27	0.00	0.00	995,766.39	995,766.39	0.00
533100	539200	44,511.84	0.00	0.00	0.00	44,511.84	44,511.84	0.00
533200	539300	14,918.21	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533300	539400	1,581,899.39	12,198.26	0.00	0.00	1,594,097.65	1,594,097.65	0.00
533400	539600	437,657.76	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533500	539700	1,328,858.61	146,994.01	0.00	0.00	1,475,852.62	1,475,852.62	0.00
533600	539800	186,656.98	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533700	539900	1,490,871.54	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	382,027,577.25	10,514,854.54	(166,731.27)	0.00	0.00	392,375,700.52	392,375,700.52	0.00

Report ID: AMDFS02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:32:39

ACCOUNT	01-OCT-2001	ADDITIONS	RETIREMENTS	MISC. ADJUSTMENTS	TRANSFERS	31-OCT-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	2,041,409.15	1,789,619.23	(434,119.45)	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539110	3,048,723.17	158,092.88	0.00	0.00	0.00	3,206,816.05	3,206,816.05	0.00
539120	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539130	20,815,730.38	1,152,622.83	0.00	0.00	0.00	21,968,353.21	21,968,353.21	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	22,880,427.31	131,837.52	0.00	0.00	0.00	23,012,264.83	23,012,264.83	0.00
539300	1,290,296.58	0.00	(33,591.49)	0.00	0.00	1,256,705.09	1,256,705.09	0.00
539400	1,296,615.10	0.00	0.00	0.00	0.00	1,296,615.10	1,296,615.10	0.00
539500	461,679.51	32,832.94	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539600	508,657.45	12,440.00	0.00	0.00	0.00	1,329,448.04	1,329,448.04	0.00
539700	9,270,045.67	0.00	(28,999.12)	0.00	0.00	474,119.51	474,119.51	0.00
539800	219,412.55	708,560.45	0.00	0.00	0.00	479,658.33	479,658.33	0.00
539900	1,597,558.85	14,268.07	0.00	0.00	0.00	9,978,606.12	9,978,606.12	0.00
		0.00	0.00	0.00	0.00	233,680.62	233,680.62	0.00
						1,597,558.85	1,597,558.85	0.00
Total	113,173,924.14	4,000,273.92	(496,710.06)	0.00	0.00	116,677,488.00	116,677,488.00	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:36:26

ACCOUNT	01-NOV-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-NOV-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	182,474,673.73	0.00	0.00	0.00	0.00	182,474,673.73	182,474,673.73	0.00
531700	3,288,274.87	0.00	0.00	0.00	0.00	3,288,274.87	3,288,274.87	0.00
531800	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	145,513,905.15	0.00	0.00	0.00	0.00	145,513,905.15	145,513,905.15	0.00
532000	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
532100	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
532200	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
532300	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
532400	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
532500	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532600	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532700	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
532800	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532900	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
533000	995,766.39	0.00	0.00	0.00	0.00	995,766.39	995,766.39	0.00
533100	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
533200	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533300	1,594,097.65	0.00	0.00	0.00	0.00	1,594,097.65	1,594,097.65	0.00
533400	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533500	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
533600	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533700	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	392,375,700.52	974,491.56	0.00	0.00	0.00	393,350,192.08	393,350,192.08	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:36:26

ACCOUNT	01-NOV-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-NOV-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539100	3,206,816.05	0.00	0.00	0.00	0.00	3,206,816.05	3,206,816.05	0.00
539110	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539120	21,968,353.21	0.00	0.00	0.00	0.00	21,968,353.21	21,968,353.21	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	23,012,264.83	0.00	0.00	0.00	0.00	23,012,264.83	23,012,264.83	0.00
539200	1,256,705.09	0.00	(33,889.82)	0.00	0.00	1,222,815.27	1,222,815.27	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,329,448.04	0.00	0.00	0.00	0.00	1,329,448.04	1,329,448.04	0.00
539500	474,119.51	0.00	0.00	0.00	0.00	474,119.51	474,119.51	0.00
539600	479,658.33	0.00	0.00	0.00	0.00	479,658.33	479,658.33	0.00
539700	9,976,875.67	0.00	0.00	0.00	0.00	9,976,875.67	9,976,875.67	0.00
539800	233,680.62	0.00	0.00	0.00	0.00	233,680.62	233,680.62	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	116,677,488.00	354,586.07	(33,889.82)	0.00	0.00	116,998,184.25	116,998,184.25	0.00

Report ID: AMPDSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:40:44

ACCOUNT	01-DEC-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-DEC-2001	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,088,219.56	0.00	0.00	0.00	0.00	1,088,219.56	1,088,219.56	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	182,474,673.73	567,905.36	(19,266.19)	0.00	0.00	183,023,312.90	183,023,312.90	0.00
531700	3,288,274.87	4,309.08	0.00	0.00	0.00	3,292,583.95	3,292,583.95	0.00
531800	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	145,513,905.15	0.00	0.00	0.00	0.00	145,513,905.15	145,513,905.15	0.00
532000	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
532100	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
532200	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
532300	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
532400	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
532500	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532600	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532700	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
532800	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532900	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
533000	995,766.39	0.00	0.00	0.00	0.00	995,766.39	995,766.39	0.00
533100	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
533200	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533300	1,594,097.65	0.00	0.00	0.00	0.00	1,594,097.65	1,594,097.65	0.00
533400	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533500	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
533600	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533700	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	393,350,192.08	644,217.75	(61,750.11)	0.00	0.00	393,932,659.72	393,932,659.72	0.00

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:40:44

ACCOUNT	01-DEC-2001	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-DEC-2001	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539100	3,206,816.05	0.00	0.00	0.00	0.00	3,206,816.05	3,206,816.05	0.00
539110	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539120	21,940,619.71	0.00	0.00	0.00	0.00	21,940,619.71	21,940,619.71	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	23,396,314.85	0.00	0.00	0.00	0.00	23,396,314.85	23,396,314.85	0.00
539200	1,222,815.27	0.00	0.00	0.00	0.00	1,222,815.27	1,222,815.27	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,329,448.04	0.00	0.00	0.00	0.00	1,329,448.04	1,329,448.04	0.00
539500	474,119.51	0.00	0.00	0.00	0.00	474,119.51	474,119.51	0.00
539600	479,658.33	0.00	0.00	0.00	0.00	479,658.33	479,658.33	0.00
539700	9,979,475.67	0.00	0.00	0.00	0.00	9,979,475.67	9,979,475.67	0.00
539800	233,680.62	0.00	0.00	0.00	0.00	233,680.62	233,680.62	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	116,998,184.25	162,844.32	0.00	0.00	0.00	117,161,028.57	117,161,028.57	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 16:43:46

ACCOUNT	01-JAN-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JAN-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530600	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,088,219.56	278,446.27	0.00	0.00	0.00	1,366,665.83	1,366,665.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	39,374.59	0.00	(48,985.81)	0.00	0.00	183,013,701.68	183,013,701.68	0.00
537800	3,292,583.95	0.00	0.00	0.00	0.00	3,292,583.95	3,292,583.95	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	145,543,424.54	0.00	0.00	0.00	0.00	145,544,222.02	145,544,222.02	0.00
538100	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
538200	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538300	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538400	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538500	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	995,766.39	3,124.82	0.00	0.00	0.00	998,891.21	998,891.21	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,594,097.65	0.00	0.00	0.00	0.00	1,594,097.65	1,594,097.65	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	393,932,659.72	360,663.25	(87,905.90)	0.00	0.00	394,205,417.07	394,205,417.07	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 16:43:46

ACCOUNT	01-JAN-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JAN-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538110	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
538910	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539100	3,289,661.16	0.00	0.00	0.00	0.00	3,289,661.16	3,289,661.16	0.00
539110	8,807,965.86	0.00	0.00	0.00	0.00	8,807,965.86	8,807,965.86	0.00
539120	21,944,519.99	0.00	0.00	0.00	0.00	21,944,519.99	21,944,519.99	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	23,552,658.89	0.00	0.00	0.00	0.00	23,552,658.89	23,552,658.89	0.00
539200	1,222,815.27	(39,820.00)	0.00	0.00	0.00	1,183,000.00	1,183,000.00	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,329,448.04	0.00	0.00	0.00	0.00	1,329,448.04	1,329,448.04	0.00
539500	474,119.51	0.00	0.00	0.00	0.00	474,119.51	474,119.51	0.00
539600	479,658.33	0.00	0.00	0.00	0.00	479,658.33	479,658.33	0.00
539700	9,979,475.67	365,311.23	0.00	0.00	0.00	10,344,786.90	10,344,786.90	0.00
539800	233,680.62	0.00	0.00	0.00	0.00	233,680.62	233,680.62	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	117,161,028.57	4,313,699.21	(39,820.00)	0.00	0.00	121,434,907.78	121,434,907.78	0.00

Report ID: AMDFN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 17:55:38

ACCOUNT	01-FEB-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	28-FEB-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530400	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530500	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530600	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530700	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530800	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530900	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
531000	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
531100	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
531200	1,369,665.83	0.00	0.00	0.00	0.00	1,369,665.83	1,369,665.83	0.00
531300	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
531400	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
531500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
531600	183,013,701.68	4,827,674.91	(33,982.57)	0.00	0.00	187,807,394.02	187,807,394.02	0.00
531700	3,292,533.95	49,631.47	0.00	0.00	0.00	3,342,165.42	3,342,165.42	0.00
531800	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
531900	145,529,039.22	0.00	0.00	0.00	0.00	145,529,039.22	145,529,039.22	0.00
532000	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
532100	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
532200	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
532300	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
532400	457,731.98	0.00	0.00	0.00	0.00	457,731.98	457,731.98	0.00
532500	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
532600	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
532700	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
532800	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
532900	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
533000	998,891.21	0.00	0.00	0.00	0.00	998,891.21	998,891.21	0.00
533100	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
533200	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
533300	1,597,019.53	0.00	0.00	0.00	0.00	1,597,019.53	1,597,019.53	0.00
533400	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
533500	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
533600	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
533700	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	394,205,417.07	4,921,067.82	(84,177.38)	0.00	0.00	399,042,307.51	399,042,307.51	0.00

Report ID: AMDPN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 17:55:38

ACCOUNT	01-FEB-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	28-FEB-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536200	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536300	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536310	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536320	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536330	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538110	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538120	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	8,495,170.32	0.00	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539100	3,289,661.16	(14,704.51)	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539110	8,807,965.86	20,501.07	0.00	0.00	0.00	8,495,170.32	8,495,170.32	0.00
539120	23,394,025.94	(44,291.22)	0.00	0.00	0.00	3,274,956.65	3,274,956.65	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	8,828,466.93	8,828,466.93	0.00
539140	26,036,539.94	(43,919.10)	0.00	0.00	0.00	23,349,734.72	23,349,734.72	0.00
539200	1,115,151.14	0.00	(18,522.79)	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	25,992,620.84	25,992,620.84	0.00
539400	1,329,448.04	0.00	0.00	0.00	0.00	1,096,628.35	1,096,628.35	0.00
539500	474,119.51	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539600	479,658.33	0.00	0.00	0.00	0.00	1,329,448.04	1,329,448.04	0.00
539700	10,344,786.90	2,150.60	0.00	0.00	0.00	474,119.51	474,119.51	0.00
539800	233,680.62	0.00	0.00	0.00	0.00	479,658.33	479,658.33	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	10,346,937.50	10,346,937.50	0.00
Total	121,434,907.78	(80,263.16)	(18,522.79)	0.00	0.00	233,680.62	233,680.62	0.00
						1,597,558.85	1,597,558.85	0.00
						121,336,121.83	121,336,121.83	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 17:58:09

ACCOUNT	01-MAR-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	187,807,394.02	411,633.72	0.00	0.00	0.00	188,219,027.74	188,219,027.74	0.00
537800	3,342,215.42	0.00	0.00	0.00	0.00	3,342,215.42	3,342,215.42	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	145,529,039.22	80.89	0.00	0.00	0.00	145,529,120.11	145,529,120.11	0.00
538100	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
538200	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538300	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538400	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538500	460,945.53	1,098.05	0.00	0.00	0.00	462,043.58	462,043.58	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538900	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	998,891.21	0.00	0.00	0.00	0.00	998,891.21	998,891.21	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,597,019.53	0.00	0.00	0.00	0.00	1,597,019.53	1,597,019.53	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	399,042,307.51	412,812.66	0.00	0.00	0.00	399,455,120.17	399,455,120.17	0.00

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 17:58:09

ACCOUNT	01-MAR-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,495,170.32	53.41	0.00	0.00	0.00	8,495,223.73	8,495,223.73	0.00
539100	3,274,956.65	0.00	0.00	0.00	0.00	3,274,956.65	3,274,956.65	0.00
539110	8,828,466.93	0.00	0.00	0.00	0.00	8,828,466.93	8,828,466.93	0.00
539120	23,349,734.72	27,335.85	0.00	0.00	0.00	23,377,070.57	23,377,070.57	0.00
539130	16,954,692.45	126,713.24	0.00	0.00	0.00	17,081,405.69	17,081,405.69	0.00
539140	25,992,620.84	134,544.03	0.00	0.00	0.00	26,127,164.87	26,127,164.87	0.00
539200	1,096,628.35	833.63	(91,003.97)	0.00	0.00	1,096,458.01	1,096,458.01	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,329,448.04	1,146.66	0.00	0.00	0.00	1,330,594.70	1,330,594.70	0.00
539500	474,119.51	1,921.18	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	479,658.33	493.94	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	10,346,937.50	38,177.44	0.00	0.00	0.00	10,385,114.94	10,385,114.94	0.00
539800	233,680.62	1,219.73	0.00	0.00	0.00	234,900.35	234,900.35	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	121,336,121.83	332,439.11	(91,003.97)	0.00	0.00	121,577,556.97	121,577,556.97	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 17:59:25

ACCOUNT	01-APR-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	20-APR-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536340	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536350	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536700	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
537410	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537500	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537600	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537800	188,219,027.74	197,656.25	(22,444.06)	0.00	0.00	188,394,239.93	188,394,239.93	0.00
537900	3,342,215.42	7,291.46	0.00	0.00	0.00	3,349,506.88	3,349,506.88	0.00
538000	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538100	14,294,431.58	6,424.90	(65,602.49)	0.00	0.00	14,549,853.99	14,549,853.99	0.00
538200	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538300	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538400	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538500	462,043.58	591.17	0.00	0.00	0.00	462,634.75	462,634.75	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539120	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539200	998,891.21	0.00	(702,503.06)	0.00	0.00	296,388.15	296,388.15	0.00
539300	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539400	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	1,597,019.53	0.00	0.00	0.00	0.00	1,597,019.53	1,597,019.53	0.00
539700	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539800	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	399,455,120.17	211,963.78	(790,549.61)	0.00	0.00	398,876,534.34	398,876,534.34	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 17:59:25

ACCOUNT	01-APR-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-APR-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,495,223.73	0.00	0.00	0.00	0.00	8,495,223.73	8,495,223.73	0.00
539110	3,274,956.65	0.00	0.00	0.00	0.00	3,274,956.65	3,274,956.65	0.00
539120	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539130	23,478,887.37	0.00	0.00	0.00	0.00	23,478,887.37	23,478,887.37	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	26,127,164.87	0.00	0.00	0.00	0.00	26,127,164.87	26,127,164.87	0.00
539300	1,006,458.01	0.00	0.00	0.00	0.00	1,006,458.01	1,006,458.01	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,330,594.70	0.00	0.00	0.00	0.00	1,330,594.70	1,330,594.70	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	10,385,114.94	0.00	0.00	0.00	0.00	10,385,114.94	10,385,114.94	0.00
539800	234,900.35	0.00	0.00	0.00	0.00	234,900.35	234,900.35	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	121,577,556.97	9,889.49	0.00	0.00	0.00	121,587,446.46	121,587,446.46	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:05:43

ACCOUNT	01-MAY-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAY-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	496,299.58	0.00	(19,287.90)	0.00	0.00	188,871,251.61	188,871,251.61	0.00
537800	3,349,506.88	2,206.17	0.00	0.00	0.00	3,351,713.05	3,351,713.05	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	145,469,942.52	139,737.08	0.00	0.00	0.00	145,609,679.60	145,609,679.60	0.00
538100	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
538200	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538300	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538400	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538500	462,634.75	2,534.55	0.00	0.00	0.00	465,169.30	465,169.30	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,597,019.53	0.00	0.00	0.00	0.00	1,597,019.53	1,597,019.53	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	398,876,534.34	640,777.38	(19,287.90)	0.00	0.00	399,498,023.82	399,498,023.82	0.00

Report ID: AMDPSN02.SOR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:05:43

ACCOUNT	01-MAY-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAY-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	473,858.31	0.00	0.00	0.00	0.00	473,858.31	473,858.31	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,495,223.73	0.00	0.00	0.00	0.00	8,495,223.73	8,495,223.73	0.00
539110	3,274,956.65	0.00	0.00	0.00	0.00	3,274,956.65	3,274,956.65	0.00
539120	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539130	23,478,887.37	0.00	0.00	0.00	0.00	23,478,887.37	23,478,887.37	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	26,105,024.55	(16,240.00)	0.00	0.00	0.00	26,105,024.55	26,105,024.55	0.00
539210	1,006,458.01	0.00	0.00	0.00	0.00	1,006,458.01	1,006,458.01	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,343,945.10	0.00	0.00	0.00	0.00	1,343,945.10	1,343,945.10	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	10,385,114.94	0.00	0.00	0.00	0.00	10,385,114.94	10,385,114.94	0.00
539800	234,900.35	0.00	0.00	0.00	0.00	234,900.35	234,900.35	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	121,587,446.46	(16,240.00)	0.00	0.00	0.00	121,571,206.46	121,571,206.46	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:06:00

ACCOUNT	01-JUN-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-JUN-2002	Jedger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	508,771.78	0.00	(59,702.10)	0.00	0.00	189,320,321.29	189,320,321.29	0.00
537800	3,351,713.05	14,727.08	0.00	0.00	0.00	3,366,440.13	3,366,440.13	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	14,653.19	0.00	(52,699.91)	0.00	0.00	145,571,632.88	145,571,632.88	0.00
538100	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
538200	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538300	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538400	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538500	465,169.30	0.00	0.00	0.00	0.00	465,169.30	465,169.30	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,597,019.53	0.00	0.00	0.00	0.00	1,597,019.53	1,597,019.53	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	399,498,023.82	538,152.05	(112,402.01)	0.00	0.00	399,923,773.86	399,923,773.86	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:06:00

ACCOUNT	01-JUN-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-JUN-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	473,858.31	167,955.34	0.00	0.00	0.00	641,813.65	641,813.65	0.00
538110	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,495,223.73	209,112.02	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539100	3,274,956.65	46,590.48	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539110	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539120	23,478,887.37	1,621,206.65	0.00	0.00	0.00	25,100,094.02	25,100,094.02	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	26,105,024.55	2,483,270.56	0.00	0.00	0.00	28,588,295.11	28,588,295.11	0.00
539200	1,006,458.01	21,306.00	0.00	0.00	0.00	1,027,764.01	1,027,764.01	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,343,945.10	6,371.00	0.00	0.00	0.00	1,350,316.10	1,350,316.10	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	10,385,114.94	5,649.28	0.00	0.00	0.00	10,390,764.22	10,390,764.22	0.00
539800	234,900.35	3,031.38	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	121,571,206.46	4,564,492.71	0.00	0.00	0.00	126,135,699.17	126,135,699.17	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:06:46

ACCOUNT	01-JUL-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JUL-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	189,320,321.29	75,027.57	0.00	0.00	0.00	189,379,859.33	189,379,859.33	0.00
537800	3,366,440.13	2,393.73	(15,489.53)	0.00	0.00	3,368,833.86	3,368,833.86	0.00
538000	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538100	145,571,632.88	0.00	0.00	0.00	0.00	145,550,602.22	145,550,602.22	0.00
538200	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
538300	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538400	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538500	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538700	465,169.30	0.00	0.00	0.00	0.00	465,169.30	465,169.30	0.00
538910	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
539000	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539100	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539110	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539120	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539200	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539300	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,597,019.53	145,379.68	0.00	0.00	0.00	1,742,399.21	1,742,399.21	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	399,923,773.86	222,800.98	(36,520.19)	0.00	0.00	400,110,054.65	400,110,054.65	0.00

Report ID: AMDPSN02.SOR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:06:46

ACCOUNT	01-JUL-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JUL-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	641,813.65	856.34	0.00	0.00	0.00	642,669.99	642,669.99	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539100	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539110	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539120	25,100,094.02	13,511.28	0.00	0.00	0.00	25,113,605.30	25,113,605.30	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	28,588,295.11	426,082.80	0.00	0.00	0.00	29,014,377.91	29,014,377.91	0.00
539200	1,027,764.01	0.00	0.00	0.00	0.00	1,027,764.01	1,027,764.01	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,350,316.10	0.00	0.00	0.00	0.00	1,350,316.10	1,350,316.10	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	10,390,764.22	0.00	0.00	0.00	0.00	10,390,764.22	10,390,764.22	0.00
539800	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	126,135,699.17	440,450.42	0.00	0.00	0.00	126,576,149.59	126,576,149.59	0.00

Report ID: AMDPSN02.SQR

Run Date 08/11/2003
Run Time 18:07:02Piedmont Natural Gas
Utility Plant in Service
Tennessee

ACCOUNT	01-AUG-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-AUG-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	189,563,719.01	0.00	0.00	0.00	0.00	189,563,719.01	189,563,719.01	0.00
537800	3,375,015.34	0.00	0.00	0.00	0.00	3,375,015.34	3,375,015.34	0.00
538000	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538100	145,500,845.29	0.00	0.00	0.00	0.00	145,500,845.29	145,500,845.29	0.00
538200	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
538300	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538400	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538500	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538700	465,169.30	0.00	0.00	0.00	0.00	465,169.30	465,169.30	0.00
538910	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
539000	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539120	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539200	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539300	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539400	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	1,742,399.21	0.00	0.00	0.00	0.00	1,742,399.21	1,742,399.21	0.00
539700	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539800	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539900	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	400,110,054.65	250,614.71	(110,330.48)	0.00	0.00	400,250,338.88	400,250,338.88	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:07:02

ACCOUNT	01-AUG-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-AUG-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536310	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536320	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536330	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536340	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	642,689.99	1,580.42	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538110	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539100	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539110	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539120	25,113,605.30	0.00	0.00	0.00	0.00	25,113,605.30	25,113,605.30	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	29,014,377.91	0.00	0.00	0.00	0.00	29,014,377.91	29,014,377.91	0.00
539200	1,027,764.01	0.00	(46,003.42)	0.00	0.00	981,760.59	981,760.59	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,355,285.89	0.00	0.00	0.00	0.00	1,355,285.89	1,355,285.89	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	10,390,764.22	0.00	0.00	0.00	0.00	10,390,764.22	10,390,764.22	0.00
539800	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	126,576,149.59	6,550.21	(46,003.42)	0.00	0.00	126,536,696.38	126,536,696.38	0.00

Report ID: AWDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:07:18

ACCOUNT	01-SEP-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-SEP-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	189,563,719.01	0.00	0.00	0.00	0.00	189,563,719.01	189,563,719.01	0.00
537800	3,375,015.34	619,931.40	(8,625.74)	0.00	0.00	3,389,716.54	3,389,716.54	0.00
537900	14,701.20	14,701.20	0.00	0.00	0.00	14,701.20	14,701.20	0.00
538000	105,888.57	105,888.57	(25,084.45)	0.00	0.00	105,888.57	105,888.57	0.00
538100	14,294,431.58	0.00	0.00	0.00	0.00	14,294,431.58	14,294,431.58	0.00
538200	8,783,117.74	0.00	0.00	0.00	0.00	8,783,117.74	8,783,117.74	0.00
538300	4,138,739.26	0.00	0.00	0.00	0.00	4,138,739.26	4,138,739.26	0.00
538400	3,250,213.90	0.00	0.00	0.00	0.00	3,250,213.90	3,250,213.90	0.00
538500	465,169.30	0.00	0.00	0.00	0.00	465,169.30	465,169.30	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	0.00	0.00	0.00	0.00	9,776,949.54	9,776,949.54	0.00
539100	1,883,745.98	0.00	0.00	0.00	0.00	1,883,745.98	1,883,745.98	0.00
539110	1,201.03	0.00	(5,157.96)	0.00	0.00	1,201.03	1,201.03	0.00
539120	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,742,399.21	0.00	0.00	0.00	0.00	1,742,399.21	1,742,399.21	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	400,250,338.88	740,521.17	(38,868.15)	0.00	0.00	400,951,991.90	400,951,991.90	0.00

Report ID: AWDPSN02.SOR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:07:18

ACCOUNT	01-SEP-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-SEP-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538100	3,396,908.93	0.00	0.00	0.00	0.00	3,396,908.93	3,396,908.93	0.00
538910	1,17,225.60	0.00	0.00	0.00	0.00	1,17,225.60	1,17,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539110	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539120	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539130	25,113,605.30	0.00	0.00	0.00	0.00	25,113,605.30	25,113,605.30	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	29,014,377.91	0.00	0.00	0.00	0.00	29,014,377.91	29,014,377.91	0.00
539300	981,760.59	0.00	0.00	0.00	0.00	981,760.59	981,760.59	0.00
539400	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539500	1,355,285.89	0.00	0.00	0.00	0.00	1,355,285.89	1,355,285.89	0.00
539600	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539700	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539800	10,390,764.22	0.00	0.00	0.00	0.00	10,390,764.22	10,390,764.22	0.00
539900	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	126,536,696.38	0.00	0.00	0.00	0.00	126,536,696.38	126,536,696.38	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:50:53

ACCOUNT	01-OCT-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	21-OCT-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	190,175,024.67	992,957.79	(23,376.16)	0.00	0.00	191,144,606.30	191,144,606.30	0.00
537800	3,388,716.54	17,814.42	0.00	0.00	0.00	3,407,530.96	3,407,530.96	0.00
538000	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538100	145,581,649.41	5,981,946.92	(48,839.10)	0.00	0.00	151,514,757.23	151,514,757.23	0.00
538200	14,294,431.58	794,413.59	0.00	0.00	0.00	15,088,845.17	15,088,845.17	0.00
538300	8,783,117.74	475,181.95	0.00	0.00	0.00	9,258,299.69	9,258,299.69	0.00
538400	4,138,739.26	239,707.05	0.00	0.00	0.00	4,378,446.31	4,378,446.31	0.00
538500	3,250,213.90	153,662.53	0.00	0.00	0.00	3,403,876.43	3,403,876.43	0.00
538700	465,169.30	94,923.27	0.00	0.00	0.00	560,092.57	560,092.57	0.00
538910	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,776,949.54	16,530.55	0.00	0.00	0.00	9,793,480.09	9,793,480.09	0.00
539100	1,878,588.02	0.00	0.00	0.00	0.00	1,878,588.02	1,878,588.02	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,742,399.21	28,778.68	0.00	0.00	0.00	1,771,177.89	1,771,177.89	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	400,951,991.90	8,795,916.75	(72,215.26)	0.00	0.00	409,675,693.39	409,675,693.39	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:50:53

ACCOUNT	01-OCT-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSPERS	31-OCT-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538100	3,396,908.93	2,139,682.15	(416,380.37)	0.00	0.00	5,120,210.71	5,120,210.71	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539100	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539110	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539120	25,113,605.30	0.00	0.00	0.00	0.00	27,707,309.29	27,707,309.29	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	29,014,377.91	333,631.00	0.00	0.00	0.00	29,348,008.91	29,348,008.91	0.00
539200	981,760.59	0.00	(42,821.86)	0.00	0.00	938,938.73	938,938.73	0.00
539210	0.00	51,797.78	0.00	0.00	0.00	51,797.78	51,797.78	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,355,285.89	0.00	0.00	0.00	0.00	1,355,285.89	1,355,285.89	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	10,390,764.22	612,206.51	0.00	0.00	0.00	11,002,970.73	11,002,970.73	0.00
539800	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	126,536,696.38	5,731,021.43	(459,202.23)	0.00	0.00	131,808,515.58	131,808,515.58	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:51:09

ACCOUNT	01-NOV-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-NOV-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	191,144,606.30	14,443.01	0.00	0.00	0.00	191,159,049.31	191,159,049.31	0.00
537800	3,407,530.96	0.00	0.00	0.00	0.00	3,407,530.96	3,407,530.96	0.00
537900	1,988,730.38	5,545.91	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	151,514,757.23	0.00	0.00	0.00	0.00	151,520,303.14	151,520,303.14	0.00
538100	15,088,845.17	0.00	0.00	0.00	0.00	15,088,845.17	15,088,845.17	0.00
538200	9,258,299.69	0.00	0.00	0.00	0.00	9,258,299.69	9,258,299.69	0.00
538300	4,378,446.31	0.00	0.00	0.00	0.00	4,378,446.31	4,378,446.31	0.00
538400	3,403,876.43	0.00	0.00	0.00	0.00	3,403,876.43	3,403,876.43	0.00
538500	560,092.57	0.00	0.00	0.00	0.00	560,092.57	560,092.57	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,793,480.09	0.00	0.00	0.00	0.00	9,793,480.09	9,793,480.09	0.00
539100	1,878,588.02	0.00	0.00	0.00	0.00	1,878,588.02	1,878,588.02	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,771,177.89	0.00	0.00	0.00	0.00	1,771,177.89	1,771,177.89	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	409,675,693.39	19,988.92	0.00	0.00	0.00	409,695,682.31	409,695,682.31	0.00

Report ID: AMDPSN02.SOR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:51:09

ACCOUNT	01-NOV-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-NOV-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538100	5,120,210.71	0.00	0.00	0.00	0.00	5,120,210.71	5,120,210.71	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539100	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539110	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539120	27,707,309.29	0.00	0.00	0.00	0.00	27,723,954.29	27,723,954.29	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	29,331,867.23	(16,141.68)	0.00	0.00	0.00	29,331,867.23	29,331,867.23	0.00
539200	938,938.73	0.00	0.00	0.00	0.00	938,938.73	938,938.73	0.00
539210	51,797.78	0.00	0.00	0.00	0.00	51,797.78	51,797.78	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,355,285.89	0.00	0.00	0.00	0.00	1,355,285.89	1,355,285.89	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	11,002,970.73	32,750.66	0.00	0.00	0.00	11,035,721.39	11,035,721.39	0.00
539800	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	131,808,515.58	33,253.98	0.00	0.00	0.00	131,841,769.56	131,841,769.56	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:51:55

ACCOUNT	01-DEC-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-DEC-2002	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536320	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536330	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536350	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536370	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
537410	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
537500	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537500	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	191,159,049.31	1,877,164.80	(48,369.25)	0.00	0.00	192,987,844.86	192,987,844.86	0.00
537500	3,407,530.96	12,425.65	0.00	0.00	0.00	3,419,956.61	3,419,956.61	0.00
537500	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	151,520,303.14	445,267.50	(63,099.13)	0.00	0.00	151,902,471.51	151,902,471.51	0.00
538100	15,088,845.17	0.00	0.00	0.00	0.00	15,088,845.17	15,088,845.17	0.00
538200	9,258,299.69	0.00	0.00	0.00	0.00	9,258,299.69	9,258,299.69	0.00
538300	4,378,446.31	0.00	0.00	0.00	0.00	4,378,446.31	4,378,446.31	0.00
538400	3,403,876.43	0.00	0.00	0.00	0.00	3,403,876.43	3,403,876.43	0.00
538500	560,092.57	0.00	0.00	0.00	0.00	560,092.57	560,092.57	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,793,480.09	0.00	0.00	0.00	0.00	9,793,480.09	9,793,480.09	0.00
539100	1,878,588.02	0.00	0.00	0.00	0.00	1,878,588.02	1,878,588.02	0.00
539120	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539200	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539300	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539400	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	1,771,177.89	0.00	0.00	0.00	0.00	1,771,177.89	1,771,177.89	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	409,695,682.31	2,334,857.95	(111,468.38)	0.00	0.00	411,919,071.88	411,919,071.88	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:51:55

ACCOUNT	01-DEC-2002	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-DEC-2002	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536350	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538110	5,120,210.71	0.00	0.00	0.00	0.00	5,120,210.71	5,120,210.71	0.00
538910	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539110	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539120	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539130	27,723,954.29	0.00	0.00	0.00	0.00	27,723,954.29	27,723,954.29	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	29,331,867.23	0.00	0.00	0.00	0.00	29,331,867.23	29,331,867.23	0.00
539210	938,938.73	0.00	(46,284.55)	0.00	0.00	892,654.18	892,654.18	0.00
539220	51,797.78	0.00	0.00	0.00	0.00	51,797.78	51,797.78	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,355,285.89	0.00	0.00	0.00	0.00	1,355,285.89	1,355,285.89	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	11,035,721.39	0.00	0.00	0.00	0.00	11,035,721.39	11,035,721.39	0.00
539800	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	131,841,769.56	671.68	(46,284.55)	0.00	0.00	131,796,156.69	131,796,156.69	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/12/2003
Run Time 13:59:40

ACCOUNT	01-JAN-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JAN-2003	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536310	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536320	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536330	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536340	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	192,987,844.86	1,083,846.39	(11,422.45)	0.00	0.00	194,060,268.80	194,060,268.80	0.00
537800	3,419,956.61	9,205.82	0.00	0.00	0.00	3,429,162.43	3,429,162.43	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	151,902,471.51	41,588.55	(22,820.32)	0.00	0.00	151,921,239.74	151,921,239.74	0.00
538100	15,088,845.17	0.00	0.00	0.00	0.00	15,088,845.17	15,088,845.17	0.00
538200	9,258,299.69	0.00	0.00	0.00	0.00	9,258,299.69	9,258,299.69	0.00
538300	4,378,446.31	0.00	0.00	0.00	0.00	4,378,446.31	4,378,446.31	0.00
538400	3,403,876.43	0.00	0.00	0.00	0.00	3,403,876.43	3,403,876.43	0.00
538500	560,092.57	9,235.94	0.00	0.00	0.00	569,328.51	569,328.51	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539000	9,793,480.09	0.00	0.00	0.00	0.00	9,793,480.09	9,793,480.09	0.00
539100	1,878,588.02	0.00	0.00	0.00	0.00	1,878,588.02	1,878,588.02	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539120	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539400	1,771,177.89	0.00	0.00	0.00	0.00	1,771,177.89	1,771,177.89	0.00
539600	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	411,919,071.88	1,143,876.70	(34,242.77)	0.00	0.00	413,028,705.81	413,028,705.81	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/12/2003
Run Time 13:59:40

ACCOUNT	01-JAN-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-JAN-2003	Jedger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538100	5,120,210.71	0.00	0.00	0.00	0.00	5,120,210.71	5,120,210.71	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539110	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539120	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539130	27,723,954.29	927.32	0.00	0.00	0.00	27,723,954.29	27,723,954.29	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	29,723,503.59	390,037.36	0.00	0.00	0.00	29,723,503.59	29,723,503.59	0.00
539210	892,654.18	0.00	(31,523.83)	0.00	0.00	861,130.35	861,130.35	0.00
539220	51,797.78	0.00	0.00	0.00	0.00	51,797.78	51,797.78	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,355,285.89	0.00	0.00	0.00	0.00	1,355,285.89	1,355,285.89	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	11,035,721.39	0.00	0.00	0.00	0.00	11,035,721.39	11,035,721.39	0.00
539800	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	131,796,156.69	390,964.68	(31,523.83)	0.00	0.00	132,155,597.54	132,155,597.54	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Tennessee

Run Date 08/11/2003
Run Time 18:52:41

ACCOUNT	01-FEB-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	28-FEB-2003	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536100	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536200	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536300	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536310	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536320	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536330	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536340	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536350	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
536700	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537410	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537500	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537600	194,060,268.80	434,382.48	0.00	0.00	0.00	194,494,651.28	194,494,651.28	0.00
537800	3,429,162.43	2,641.59	0.00	0.00	0.00	3,431,804.02	3,431,804.02	0.00
537900	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538000	151,911,306.99	0.00	(12,770.62)	0.00	0.00	151,911,306.99	151,911,306.99	0.00
538100	15,088,845.17	0.00	0.00	0.00	0.00	15,088,845.17	15,088,845.17	0.00
538200	9,258,299.69	0.00	0.00	0.00	0.00	9,258,299.69	9,258,299.69	0.00
538300	4,378,446.31	0.00	0.00	0.00	0.00	4,378,446.31	4,378,446.31	0.00
538400	3,403,876.43	0.00	0.00	0.00	0.00	3,403,876.43	3,403,876.43	0.00
538500	569,328.51	7,863.81	0.00	0.00	0.00	577,192.32	577,192.32	0.00
538910	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
539000	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539100	9,793,480.09	57,256.96	0.00	0.00	0.00	9,850,737.05	9,850,737.05	0.00
539110	1,878,588.02	0.00	0.00	0.00	0.00	1,878,588.02	1,878,588.02	0.00
539120	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539130	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539200	44,511.84	0.00	0.00	0.00	0.00	44,511.84	44,511.84	0.00
539400	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	1,771,177.89	0.00	0.00	0.00	0.00	1,771,177.89	1,771,177.89	0.00
539700	437,657.76	0.00	0.00	0.00	0.00	437,657.76	437,657.76	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	413,028,705.81	504,982.71	(12,770.62)	0.00	0.00	413,520,917.90	413,520,917.90	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:52:41

ACCOUNT	01-FEB-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	28-FEB-2003	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
538100	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538110	5,120,210.71	0.00	0.00	0.00	0.00	5,120,210.71	5,120,210.71	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539100	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539110	8,855,802.78	0.00	0.00	0.00	0.00	8,855,802.78	8,855,802.78	0.00
539120	27,723,954.29	0.00	0.00	0.00	0.00	27,723,954.29	27,723,954.29	0.00
539130	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539140	29,723,503.59	0.00	0.00	0.00	0.00	29,723,503.59	29,723,503.59	0.00
539200	861,130.35	0.00	0.00	0.00	0.00	861,130.35	861,130.35	0.00
539210	51,797.78	0.00	0.00	0.00	0.00	51,797.78	51,797.78	0.00
539300	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539400	1,355,285.89	0.00	0.00	0.00	0.00	1,355,285.89	1,355,285.89	0.00
539500	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539600	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539700	11,035,721.39	0.00	0.00	0.00	0.00	11,035,721.39	11,035,721.39	0.00
539800	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	132,155,597.54	295,425.23	0.00	0.00	0.00	132,451,022.77	132,451,022.77	0.00

Report ID: AMDPSN02.SQR

Run Date 08/11/2003
Run Time 18:52:57

Piedmont Natural Gas
Utility Plant in Service
Tennessee

ACCOUNT	01-MAR-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2003	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
536000	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
536200	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
536300	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
536310	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
536320	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
536330	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
536340	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
536350	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
536700	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
537410	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
537500	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
537600	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
537800	194,494,651.28	751,135.57	(147,890.05)	0.00	0.00	195,097,896.80	195,097,896.80	0.00
537900	3,431,804.02	7,212.27	0.00	0.00	0.00	3,439,016.29	3,439,016.29	0.00
538000	151,911,306.99	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
538100	15,088,845.17	202,857.04	(11,061.38)	0.00	0.00	152,103,102.65	152,103,102.65	0.00
538200	9,258,299.69	0.00	0.00	0.00	0.00	15,088,845.17	15,088,845.17	0.00
538300	4,378,446.31	0.00	0.00	0.00	0.00	9,258,299.69	9,258,299.69	0.00
538400	3,403,876.43	0.00	0.00	0.00	0.00	4,378,446.31	4,378,446.31	0.00
538500	577,192.32	8,923.82	0.00	0.00	0.00	3,403,876.43	3,403,876.43	0.00
538700	157,241.16	0.00	0.00	0.00	0.00	586,116.14	586,116.14	0.00
538910	1,390,864.57	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
539000	9,850,737.05	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
539100	1,878,588.02	20,143.50	0.00	0.00	0.00	9,850,737.05	9,850,737.05	0.00
539110	1,201.03	0.00	0.00	0.00	0.00	1,898,731.52	1,898,731.52	0.00
539120	296,388.15	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
539200	44,511.84	4,942.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
539300	14,918.21	0.00	0.00	0.00	0.00	49,453.84	49,453.84	0.00
539400	1,771,177.89	41,274.19	0.00	0.00	0.00	14,918.21	14,918.21	0.00
539600	437,657.76	21,701.00	0.00	0.00	0.00	1,812,452.08	1,812,452.08	0.00
539700	1,475,852.62	0.00	0.00	0.00	0.00	459,358.76	459,358.76	0.00
539800	186,656.98	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
539900	1,490,871.54	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
Total	413,520,917.90	1,058,189.39	(158,951.43)	0.00	0.00	414,420,155.86	414,420,155.86	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/11/2003
Run Time 18:52:57

ACCOUNT	01-MAR-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	31-MAR-2003	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
536350	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537410	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538100	5,120,210.71	0.00	0.00	0.00	0.00	5,120,210.71	5,120,210.71	0.00
538910	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539000	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539100	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
539120	8,855,802.78	0.00	(187,601.00)	0.00	0.00	8,668,201.78	8,668,201.78	0.00
539130	28,023,577.35	0.00	(75,454.72)	0.00	0.00	27,948,122.63	27,948,122.63	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	29,719,305.76	0.00	0.00	0.00	0.00	29,719,305.76	29,719,305.76	0.00
539210	861,130.35	163,389.34	(22,616.74)	0.00	0.00	888,646.93	888,646.93	0.00
539300	51,797.78	50,133.32	0.00	0.00	0.00	51,797.78	51,797.78	0.00
539400	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539500	1,355,285.89	0.00	(36,359.06)	0.00	0.00	1,318,926.83	1,318,926.83	0.00
539600	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539700	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539800	11,035,721.39	0.00	0.00	0.00	0.00	11,035,721.39	11,035,721.39	0.00
539900	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	132,451,022.77	213,522.66	(322,031.52)	0.00	0.00	132,342,513.91	132,342,513.91	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
TennesseeRun Date 08/12/2003
Run Time 07:42:01

ACCOUNT	01-APR-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-APR-2003	Ledger Balance	Difference
530100	30,035.41	0.00	0.00	0.00	0.00	30,035.41	30,035.41	0.00
530200	109,186.46	0.00	0.00	0.00	0.00	109,186.46	109,186.46	0.00
530300	281,737.20	0.00	0.00	0.00	0.00	281,737.20	281,737.20	0.00
530600	620,064.25	0.00	0.00	0.00	0.00	620,064.25	620,064.25	0.00
530200	503,355.43	0.00	0.00	0.00	0.00	503,355.43	503,355.43	0.00
530300	2,903,542.77	0.00	0.00	0.00	0.00	2,903,542.77	2,903,542.77	0.00
530310	404,452.61	0.00	0.00	0.00	0.00	404,452.61	404,452.61	0.00
530320	1,119,880.10	0.00	0.00	0.00	0.00	1,119,880.10	1,119,880.10	0.00
530330	1,179,849.41	0.00	0.00	0.00	0.00	1,179,849.41	1,179,849.41	0.00
530340	72,891.66	0.00	0.00	0.00	0.00	72,891.66	72,891.66	0.00
530350	28,480.74	0.00	0.00	0.00	0.00	28,480.74	28,480.74	0.00
530360	1,369,279.83	0.00	0.00	0.00	0.00	1,369,279.83	1,369,279.83	0.00
530370	790,160.36	0.00	0.00	0.00	0.00	790,160.36	790,160.36	0.00
530380	343,470.97	0.00	0.00	0.00	0.00	343,470.97	343,470.97	0.00
530390	234,711.29	0.00	0.00	0.00	0.00	234,711.29	234,711.29	0.00
530400	195,097,896.80	161,823.79	0.00	0.00	0.00	195,259,720.59	195,259,720.59	0.00
530410	3,439,016.29	0.00	0.00	0.00	0.00	3,439,016.29	3,439,016.29	0.00
530420	1,988,730.38	0.00	0.00	0.00	0.00	1,988,730.38	1,988,730.38	0.00
530430	152,103,102.65	0.00	0.00	0.00	0.00	152,103,102.65	152,103,102.65	0.00
530440	15,088,845.17	0.00	0.00	0.00	0.00	15,088,845.17	15,088,845.17	0.00
530450	4,378,446.31	0.00	0.00	0.00	0.00	4,378,446.31	4,378,446.31	0.00
530460	3,403,876.43	0.00	0.00	0.00	0.00	3,403,876.43	3,403,876.43	0.00
530470	586,116.14	5,884.00	0.00	0.00	0.00	592,000.14	592,000.14	0.00
530480	157,241.16	0.00	0.00	0.00	0.00	157,241.16	157,241.16	0.00
530490	1,390,864.57	0.00	0.00	0.00	0.00	1,390,864.57	1,390,864.57	0.00
530500	9,850,737.05	0.00	0.00	0.00	0.00	9,850,737.05	9,850,737.05	0.00
530510	1,898,731.52	0.00	0.00	0.00	0.00	1,898,731.52	1,898,731.52	0.00
530520	1,201.03	0.00	0.00	0.00	0.00	1,201.03	1,201.03	0.00
530530	296,388.15	0.00	0.00	0.00	0.00	296,388.15	296,388.15	0.00
530540	49,453.84	0.00	0.00	0.00	0.00	49,453.84	49,453.84	0.00
530550	14,918.21	0.00	0.00	0.00	0.00	14,918.21	14,918.21	0.00
530560	1,812,452.08	0.00	0.00	0.00	0.00	1,812,452.08	1,812,452.08	0.00
530570	459,358.76	0.00	0.00	0.00	0.00	459,358.76	459,358.76	0.00
530580	1,475,852.62	0.00	0.00	0.00	0.00	1,475,852.62	1,475,852.62	0.00
530590	186,656.98	0.00	0.00	0.00	0.00	186,656.98	186,656.98	0.00
530600	1,490,871.54	0.00	0.00	0.00	0.00	1,490,871.54	1,490,871.54	0.00
Total	414,420,155.86	167,707.79	0.00	0.00	0.00	414,587,863.65	414,587,863.65	0.00

Report ID: AMDPSN02.SQR

Piedmont Natural Gas
Utility Plant in Service
Corporate Office

Run Date 08/12/2003
Run Time 07:42:01

ACCOUNT	01-APR-2003	ADDITIONS	RETIREMENTS	MISC ADJUSTMENTS	TRANSFERS	30-APR-2003	Ledger Balance	Difference
530410	163,649.69	0.00	0.00	0.00	0.00	163,649.69	163,649.69	0.00
531100	1,229,765.27	0.00	0.00	0.00	0.00	1,229,765.27	1,229,765.27	0.00
536000	769,713.32	0.00	0.00	0.00	0.00	769,713.32	769,713.32	0.00
536100	465,057.52	0.00	0.00	0.00	0.00	465,057.52	465,057.52	0.00
536200	3,582,831.99	0.00	0.00	0.00	0.00	3,582,831.99	3,582,831.99	0.00
536300	741,790.50	0.00	0.00	0.00	0.00	741,790.50	741,790.50	0.00
536310	945,555.19	0.00	0.00	0.00	0.00	945,555.19	945,555.19	0.00
536320	2,781,372.66	0.00	0.00	0.00	0.00	2,781,372.66	2,781,372.66	0.00
536330	1,237,190.38	0.00	0.00	0.00	0.00	1,237,190.38	1,237,190.38	0.00
536340	491,432.93	0.00	0.00	0.00	0.00	491,432.93	491,432.93	0.00
537410	753,809.28	0.00	0.00	0.00	0.00	753,809.28	753,809.28	0.00
537500	63,861.95	0.00	0.00	0.00	0.00	63,861.95	63,861.95	0.00
537500	644,250.41	0.00	0.00	0.00	0.00	644,250.41	644,250.41	0.00
538100	5,120,210.71	0.00	0.00	0.00	0.00	5,120,210.71	5,120,210.71	0.00
538110	117,225.60	0.00	0.00	0.00	0.00	117,225.60	117,225.60	0.00
539000	1,612,963.49	0.00	0.00	0.00	0.00	1,612,963.49	1,612,963.49	0.00
539100	8,704,335.75	0.00	0.00	0.00	0.00	8,704,335.75	8,704,335.75	0.00
539110	3,321,547.13	0.00	0.00	0.00	0.00	3,321,547.13	3,321,547.13	0.00
539120	8,668,201.78	0.00	0.00	0.00	0.00	8,668,201.78	8,668,201.78	0.00
539130	27,948,122.63	0.00	0.00	0.00	0.00	27,948,122.63	27,948,122.63	0.00
539140	16,954,692.45	0.00	0.00	0.00	0.00	16,954,692.45	16,954,692.45	0.00
539200	29,882,695.10	2,480.46	0.00	0.00	0.00	29,885,175.56	29,885,175.56	0.00
539210	888,646.93	0.00	0.00	0.00	0.00	888,646.93	888,646.93	0.00
539300	51,797.78	0.00	(9,229.67)	0.00	0.00	42,568.11	42,568.11	0.00
539400	55,461.71	0.00	0.00	0.00	0.00	55,461.71	55,461.71	0.00
539500	1,318,926.83	0.00	0.00	0.00	0.00	1,318,926.83	1,318,926.83	0.00
539600	476,040.69	0.00	0.00	0.00	0.00	476,040.69	476,040.69	0.00
539700	480,152.27	0.00	0.00	0.00	0.00	480,152.27	480,152.27	0.00
539800	11,035,721.39	0.00	0.00	0.00	0.00	11,035,721.39	11,035,721.39	0.00
539900	237,931.73	0.00	0.00	0.00	0.00	237,931.73	237,931.73	0.00
539900	1,597,558.85	0.00	0.00	0.00	0.00	1,597,558.85	1,597,558.85	0.00
Total	132,342,513.91	2,480.46	(9,229.67)	0.00	0.00	132,335,764.70	132,335,764.70	0.00

Piedmont Natural Gas Company, Inc.
 Plant Additions for Tennessee by Special Projects and Normal

Account	Description	January 2003		February 2003	
		Normal	Special	Normal	Special
536350	Other Equipment				
536700	Transmission Main				
537600	Distribution Main	1,084,841.89	(995.50)	412,671.77	21,710.71
537800	M&R Station Equipment - General	9,205.82		2,641.59	
537900	M&R Station Equipment - City Gate				
538000	Services	41,588.55		2,837.87	
538100	Meters				
538200	Meter Installation				
538300	House Regulators				
538400	Regulator Installation				
538500	Industrial M&R Station Equipment	9,235.94		7,863.81	
539000	Structures and Improvements			57,256.96	
539100	Office Furniture and Equipment				
539110	Mainframe Hardware and Software				
539120	PC Equipment				
539200	Transportation Equipment				
539400	Tools, Shop and Garage Equipment				
539600	Power Operated Equipment				
539700	Communication Equipment				
539800	Miscellaneous Equipment				
Total		1,144,872.20	(995.50)	483,272.00	21,710.71

Piedmont Natural Gas Company, Inc.
 Plant Additions for Tennessee by Special Projects

Account	Description	March 2003		April 2003	
		Normal	Special	Normal	Special
536350	Other Equipment				
536700	Transmission Main				
537600	Distribution Main	574,753.17	176,382.40	150,041.91	11,781.88
537800	M&R Station Equipment - General	-	7212.27		
537900	M&R Station Equipment - City Gate				
538000	Services	202,857.04			
538100	Meters				
538200	Meter Installation				
538300	House Regulators				
538400	Regulator Installation				
538500	Industrial M&R Station Equipment	8,923.82		5,884.00	
539000	Structures and Improvements				
539100	Office Furniture and Equipment	20,143.50			
539110	Mainframe Hardware and Software				
539120	PC Equipment				
539200	Transportation Equipment	4,942.00			
539400	Tools, Shop and Garage Equipment	41,274.19			
539600	Power Operated Equipment	21,701.00			
539700	Communication Equipment				
539800	Miscellaneous Equipment				
Total		874,594.72	183,594.67	155,925.91	11,781.88