

NO. 120: Provide on diskette, actual Accumulated Depreciation by account number, by month, from January 2000 through April 2003 and projected through October 2004. Provide the information in the same format as requested in Question 119.

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.

Projected Depreciation by month by account for the periods January 2003 through October 2004 were included with the rate case filing.

Corporate Office Accumulated Depreciaton is allocated for ratebase purposes in the same manner as described in Item 119.

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 07:56:49

Account	01/01/2000	Retirements	Cost of Removal	Dep'r Provision	Salvage	Other Provision	01/31/2000	Ledger Balance	Difference
636100	(420,767.48)	0.00	0.00	(738.25)	0.00	0.00	(421,505.73)	(421,505.73)	0.00
636200	(2,913,255.56)	0.00	0.00	(3,460.05)	0.00	0.00	(2,916,715.61)	(2,916,715.61)	0.00
636300	(379,888.95)	0.00	0.00	(481.97)	0.00	0.00	(380,370.92)	(380,370.92)	0.00
636310	(1,028,117.77)	0.00	0.00	(1,325.19)	0.00	0.00	(1,029,442.96)	(1,029,442.96)	0.00
636320	(817,276.85)	0.00	0.00	(1,396.16)	0.00	0.00	(818,673.01)	(818,673.01)	0.00
636330	(22,909.23)	0.00	0.00	(221.70)	0.00	0.00	(23,130.93)	(23,130.93)	0.00
636340	(11,448.75)	0.00	0.00	(57.19)	0.00	0.00	(11,505.94)	(11,505.94)	0.00
636350	(987,392.10)	0.00	0.00	(1,296.82)	0.00	0.00	(988,688.92)	(988,688.92)	0.00
636700	(6,184.70)	0.00	0.00	(1,593.49)	0.00	0.00	(7,778.19)	(7,778.19)	0.00
637500	(553,256.37)	0.00	0.00	(670.88)	0.00	0.00	(553,927.25)	(553,927.25)	0.00
637600	(44,009,015.48)	20,552.29	92.25	(338,170.27)	0.00	0.00	(44,326,541.21)	(44,326,541.21)	0.00
637800	(916,413.67)	0.00	0.00	(6,052.09)	0.00	0.00	(922,465.76)	(922,465.76)	0.00
637900	(231,038.84)	0.00	0.00	(3,688.48)	0.00	0.00	(234,727.32)	(234,727.32)	0.00
638000	(61,639,103.49)	39,283.30	0.00	(571,735.82)	0.00	0.00	(62,171,556.01)	(62,171,556.01)	0.00
638100	(3,442,926.75)	0.00	0.00	(30,665.80)	0.00	0.00	(3,473,592.55)	(3,473,592.55)	0.00
638200	(2,738,912.74)	0.00	0.00	(18,560.15)	0.00	0.00	(2,757,472.89)	(2,757,472.89)	0.00
638300	(843,235.12)	0.00	0.00	(7,817.97)	0.00	0.00	(851,053.09)	(851,053.09)	0.00
638400	(1,089,354.81)	0.00	0.00	(6,124.12)	0.00	0.00	(1,095,478.93)	(1,095,478.93)	0.00
638500	(36,927.76)	0.00	0.00	(601.40)	0.00	0.00	(37,529.16)	(37,529.16)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,319,319.71)	0.00	0.00	(16,498.37)	0.00	0.00	(2,335,818.08)	(2,335,818.08)	0.00
639100	(1,040,740.58)	0.00	0.00	(7,159.43)	0.00	0.00	(1,047,900.01)	(1,047,900.01)	0.00
639110	(53,066.51)	0.00	0.00	(327.85)	0.00	0.00	(53,394.36)	(53,394.36)	0.00
639120	(1,395,716.35)	0.00	0.00	(16,471.96)	0.00	0.00	(1,412,188.31)	(1,412,188.31)	0.00
639200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
639300	(8,237.54)	0.00	0.00	(42.26)	0.00	0.00	(8,279.80)	(8,279.80)	0.00
639400	(659,951.89)	0.00	0.00	(8,071.67)	0.00	0.00	(668,023.56)	(668,023.56)	0.00
639600	(231,277.76)	0.00	0.00	(2,723.72)	0.00	0.00	(234,001.48)	(234,001.48)	0.00
639700	(387,220.83)	0.00	0.00	(8,360.92)	0.00	0.00	(375,581.75)	(375,581.75)	0.00
639800	(140,569.44)	0.00	0.00	(776.81)	0.00	0.00	(141,346.25)	(141,346.25)	0.00
639900	(253,746.29)	0.00	0.00	(2,758.11)	0.00	0.00	(256,504.40)	(256,504.40)	0.00
Total	(128,727,136.61)	59,835.59	92.25	(1,057,848.90)	0.00	0.00	(129,725,057.67)	(129,725,057.67)	0.00

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 07:56:49

Account	01/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	01/31/2000	Ledger Balance	Difference
631100	(752,633.95)	0.00	0.00	(2,305.81)	0.00	0.00	(754,939.76)	(754,939.76)	0.00
636100	(349,476.76)	0.00	0.00	(6,782.84)	0.00	0.00	(356,259.60)	(356,259.60)	0.00
636200	(2,605,834.55)	0.00	0.00	(1,248.66)	0.00	0.00	(2,612,104.51)	(2,612,104.51)	0.00
636300	(479,153.61)	0.00	0.00	(984.97)	0.00	0.00	(480,402.27)	(480,402.27)	0.00
636310	(614,138.26)	0.00	0.00	(4,380.64)	0.00	0.00	(615,123.23)	(615,123.23)	0.00
636320	(2,024,698.45)	0.00	0.00	(123.71)	0.00	0.00	(2,029,080.09)	(2,029,080.09)	0.00
636330	(1,257,371.98)	0.00	0.00	(958.28)	0.00	0.00	(1,257,495.69)	(1,257,495.69)	0.00
636340	(344,664.69)	0.00	0.00	(1,790.27)	0.00	0.00	(345,622.97)	(345,622.97)	0.00
636350	(293,354.93)	0.00	0.00	(548.88)	0.00	0.00	(295,145.20)	(295,145.20)	0.00
637500	(24,150.98)	0.00	0.00	0.00	0.00	0.00	(24,699.86)	(24,699.86)	0.00
538000	50,172.32	0.00	0.00	(2,785.71)	0.00	0.00	47,390.83	47,390.83	0.00
538100	673,769.24	0.00	0.00	(117.53)	0.00	0.00	673,651.71	673,651.71	0.00
538110	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
539000	(2,110,398.58)	0.00	0.00	(15,714.11)	0.00	0.00	(2,126,112.69)	(2,126,112.69)	0.00
539100	(2,087,171.30)	0.00	0.00	(5,590.34)	0.00	0.00	(2,092,761.64)	(2,092,761.64)	0.00
539110	(5,695,992.33)	0.00	0.00	(99,662.32)	0.00	0.00	(5,795,654.65)	(5,795,654.65)	0.00
539120	(6,939,840.81)	0.00	0.00	(161,921.26)	0.00	0.00	(7,101,762.07)	(7,101,762.07)	0.00
539130	(7,384,648.54)	0.00	0.00	(83,226.61)	0.00	0.00	(7,504,917.73)	(7,504,917.73)	0.00
539140	(581,367.96)	0.00	0.00	(15,443.15)	0.00	0.00	(664,594.57)	(664,594.57)	0.00
539200	(1,309,136.01)	26,137.12	0.00	(4,352.01)	0.00	0.00	(1,298,442.04)	(1,298,442.04)	0.00
539300	(40,330.27)	0.00	0.00	(91.51)	0.00	0.00	(40,421.78)	(40,421.78)	0.00
539400	(564,738.34)	0.00	0.00	(4,352.01)	0.00	0.00	(569,090.35)	(569,090.35)	0.00
539500	(129,310.36)	0.00	0.00	(905.86)	0.00	0.00	(130,216.22)	(130,216.22)	0.00
539600	(325,091.54)	0.00	0.00	(3,511.36)	0.00	0.00	(328,602.90)	(328,602.90)	0.00
539700	(222,520.11)	0.00	0.00	(15,598.06)	0.00	0.00	(238,118.17)	(238,118.17)	0.00
539800	(40,454.69)	0.00	0.00	(434.14)	0.00	0.00	(40,888.83)	(40,888.83)	0.00
539900	(196,651.54)	0.00	0.00	(3,953.96)	0.00	0.00	(200,605.50)	(200,605.50)	0.00
Total	(35,467,784.88)	26,137.12	0.00	(552,971.14)	0.00	0.00	(35,994,618.90)	(35,994,618.90)	0.00

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:07:49

Account	02/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/29/2000	Ledger Balance	Difference
36100	(421,505.73)	0.00	0.00	(738.24)	0.00	0.00	(422,243.97)	(422,243.97)	0.00
36200	(2,916,715.61)	0.00	0.00	(3,460.06)	0.00	0.00	(2,920,175.67)	(2,920,175.67)	0.00
36300	(380,370.92)	0.00	0.00	(481.97)	0.00	0.00	(380,852.89)	(380,852.89)	0.00
36310	(1,029,442.96)	0.00	0.00	(1,325.19)	0.00	0.00	(1,030,768.15)	(1,030,768.15)	0.00
36320	(818,673.01)	0.00	0.00	(1,396.16)	0.00	0.00	(820,069.17)	(820,069.17)	0.00
36330	(23,130.93)	0.00	0.00	(221.71)	0.00	0.00	(23,352.64)	(23,352.64)	0.00
36340	(11,505.94)	0.00	0.00	(57.19)	0.00	0.00	(11,563.13)	(11,563.13)	0.00
36350	(988,688.92)	0.00	0.00	(1,296.79)	0.00	0.00	(989,985.71)	(989,985.71)	0.00
36700	(7,778.19)	0.00	0.00	(1,593.49)	0.00	0.00	(9,371.68)	(9,371.68)	0.00
37500	(553,927.25)	0.00	0.00	(670.89)	0.00	0.00	(554,598.14)	(554,598.14)	0.00
37600	(44,336,541.21)	64,428.84	78.41	(338,132.88)	0.00	0.00	(44,600,166.84)	(44,600,166.84)	0.00
37800	(922,465.76)	0.00	0.00	(6,052.30)	0.00	0.00	(928,518.06)	(928,518.06)	0.00
37900	(234,727.32)	0.00	0.00	(3,688.52)	0.00	0.00	(238,415.84)	(238,415.84)	0.00
38000	(62,171,556.01)	35,547.18	3,970.80	(571,580.31)	0.00	0.00	(62,703,618.34)	(62,703,618.34)	0.00
38100	(3,473,592.55)	0.00	0.00	(30,665.81)	0.00	0.00	(3,504,258.36)	(3,504,258.36)	0.00
38200	(2,757,472.89)	0.00	0.00	(18,560.15)	0.00	0.00	(2,776,033.04)	(2,776,033.04)	0.00
38300	(851,053.09)	0.00	0.00	(7,817.96)	0.00	0.00	(858,871.05)	(858,871.05)	0.00
38400	(1,095,478.93)	0.00	0.00	(6,124.12)	0.00	0.00	(1,101,603.05)	(1,101,603.05)	0.00
38500	(37,529.16)	0.00	0.00	(601.48)	0.00	0.00	(38,130.64)	(38,130.64)	0.00
38700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
39000	(2,335,818.08)	0.00	0.00	(16,498.45)	0.00	0.00	(2,352,316.53)	(2,352,316.53)	0.00
39100	(1,047,900.01)	0.00	0.00	(7,159.72)	0.00	0.00	(1,055,059.73)	(1,055,059.73)	0.00
39110	(53,394.36)	0.00	0.00	(327.85)	0.00	0.00	(53,722.21)	(53,722.21)	0.00
39120	(1,412,188.31)	0.00	0.00	(16,472.08)	0.00	0.00	(1,428,660.39)	(1,428,660.39)	0.00
39200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
39300	(8,279.80)	0.00	0.00	(42.28)	0.00	0.00	(8,322.08)	(8,322.08)	0.00
39400	(668,023.56)	0.00	0.00	(8,074.52)	0.00	0.00	(676,098.08)	(676,098.08)	0.00
39600	(234,001.48)	0.00	0.00	(2,723.71)	0.00	0.00	(236,725.19)	(236,725.19)	0.00
39700	(375,581.75)	0.00	0.00	(8,361.02)	0.00	0.00	(383,942.77)	(383,942.77)	0.00
39800	(141,346.25)	0.00	0.00	(776.81)	0.00	0.00	(142,123.06)	(142,123.06)	0.00
39900	(256,504.40)	0.00	0.00	(2,758.11)	0.00	0.00	(259,262.51)	(259,262.51)	0.00
total	(129,725,057.67)	99,976.02	4,049.21	(1,057,659.77)	0.00	0.00	(130,678,692.21)	(130,678,692.21)	0.00

Report ID: AMDBSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:07:49

Account	02/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/29/2000	Ledger Balance	Difference
31100	(754,939.76)	0.00	0.00	(2,305.80)	0.00	0.00	(757,245.56)	(757,245.56)	0.00
36100	(350,259.60)	0.00	0.00	(782.85)	0.00	0.00	(351,042.45)	(351,042.45)	0.00
36200	(2,612,104.51)	0.00	0.00	(5,269.95)	0.00	0.00	(2,618,374.46)	(2,618,374.46)	0.00
36300	(480,402.27)	0.00	0.00	(1,248.67)	0.00	0.00	(481,650.94)	(481,650.94)	0.00
36310	(615,123.23)	0.00	0.00	(984.96)	0.00	0.00	(616,108.19)	(616,108.19)	0.00
36320	(2,029,080.09)	0.00	0.00	(4,380.68)	0.00	0.00	(2,033,460.77)	(2,033,460.77)	0.00
36330	(1,257,495.69)	0.00	0.00	(123.72)	0.00	0.00	(1,257,619.41)	(1,257,619.41)	0.00
36340	(345,622.97)	0.00	0.00	(958.30)	0.00	0.00	(346,581.27)	(346,581.27)	0.00
36350	(295,145.20)	0.00	0.00	(1,790.34)	0.00	0.00	(296,935.54)	(296,935.54)	0.00
37500	(24,599.86)	0.00	0.00	(548.90)	0.00	0.00	(25,248.76)	(25,248.76)	0.00
38000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
38100	47,390.83	0.00	0.00	(2,785.71)	0.00	0.00	44,605.12	44,605.12	0.00
38110	673,651.71	0.00	0.00	(117.53)	0.00	0.00	673,534.18	673,534.18	0.00
38500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
39000	(2,126,112.69)	0.00	0.00	(16,120.38)	0.00	0.00	(2,142,233.07)	(2,142,233.07)	0.00
39100	(2,082,761.64)	0.00	0.00	(5,590.45)	0.00	0.00	(2,098,352.09)	(2,098,352.09)	0.00
39110	(5,795,654.65)	0.00	0.00	(106,612.35)	0.00	0.00	(5,902,267.00)	(5,902,267.00)	0.00
39120	(7,101,762.07)	0.00	0.00	(209,353.31)	0.00	0.00	(7,311,115.38)	(7,311,115.38)	0.00
39130	(7,504,917.73)	0.00	0.00	(120,289.18)	0.00	0.00	(7,625,186.91)	(7,625,186.91)	0.00
39140	(664,594.57)	0.00	0.00	(84,396.56)	0.00	0.00	(748,991.13)	(748,991.13)	0.00
39200	(1,238,442.04)	0.00	0.00	(14,722.05)	0.00	0.00	(1,313,164.09)	(1,313,164.09)	0.00
39300	(40,421.78)	0.00	0.00	(91.49)	0.00	0.00	(40,513.27)	(40,513.27)	0.00
39400	(569,090.35)	0.00	0.00	(4,352.11)	0.00	0.00	(573,442.46)	(573,442.46)	0.00
39500	(130,216.22)	0.00	0.00	(905.87)	0.00	0.00	(131,122.09)	(131,122.09)	0.00
39600	(328,602.90)	0.00	0.00	(3,511.31)	0.00	0.00	(332,114.21)	(332,114.21)	0.00
39700	(238,118.17)	0.00	0.00	(23,411.82)	0.00	0.00	(261,529.99)	(261,529.99)	0.00
39800	(40,888.83)	0.00	0.00	(434.24)	0.00	0.00	(41,323.07)	(41,323.07)	0.00
39900	(200,605.50)	0.00	0.00	(3,953.95)	0.00	0.00	(204,559.45)	(204,559.45)	0.00
Total	(35,994,618.90)	0.00	0.00	(616,022.48)	0.00	0.00	(36,610,641.38)	(36,610,641.38)	0.00

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 07:58:06

Account	03/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2000	Ledger Balance	Difference
636100	(422,243.97)	0.00	0.00	(738.28)	0.00	0.00	(422,982.25)	(422,982.25)	0.00
636200	(2,920,175.67)	0.00	0.00	(3,460.05)	0.00	0.00	(2,923,635.72)	(2,923,635.72)	0.00
636300	(380,852.89)	0.00	0.00	(481.97)	0.00	0.00	(381,334.86)	(381,334.86)	0.00
636310	(1,030,768.15)	0.00	0.00	(1,325.19)	0.00	0.00	(1,032,093.34)	(1,032,093.34)	0.00
636320	(820,069.17)	0.00	0.00	(1,396.16)	0.00	0.00	(821,465.33)	(821,465.33)	0.00
636330	(23,352.64)	0.00	0.00	(221.72)	0.00	0.00	(23,574.36)	(23,574.36)	0.00
636340	(11,563.13)	0.00	0.00	(57.20)	0.00	0.00	(11,620.33)	(11,620.33)	0.00
636350	(989,985.71)	0.00	0.00	(1,296.79)	0.00	0.00	(991,282.50)	(991,282.50)	0.00
636700	(9,371.68)	0.00	0.00	(1,593.49)	0.00	0.00	(10,965.17)	(10,965.17)	0.00
637500	(554,598.14)	0.00	0.00	(670.87)	0.00	0.00	(555,269.01)	(555,269.01)	0.00
637600	(44,600,166.84)	47,640.89	0.00	(341,353.03)	0.00	0.00	(44,893,878.98)	(44,893,878.98)	0.00
637800	(928,518.06)	0.00	0.00	(6,059.95)	0.00	0.00	(934,578.01)	(934,578.01)	0.00
637900	(238,415.84)	0.00	0.00	(3,688.46)	0.00	0.00	(242,104.30)	(242,104.30)	0.00
638000	(62,703,618.34)	30,001.43	4,707.56	(571,449.05)	0.00	0.00	(63,240,358.40)	(63,240,358.40)	0.00
638100	(3,504,258.36)	0.00	0.00	(30,665.80)	0.00	0.00	(3,534,924.16)	(3,534,924.16)	0.00
638200	(2,776,033.04)	0.00	0.00	(18,560.16)	0.00	0.00	(2,794,593.20)	(2,794,593.20)	0.00
638300	(838,871.05)	0.00	0.00	(7,817.97)	0.00	0.00	(866,689.02)	(866,689.02)	0.00
638400	(1,101,603.05)	0.00	0.00	(6,124.13)	0.00	0.00	(1,107,727.18)	(1,107,727.18)	0.00
638500	(38,130.64)	0.00	0.00	(615.88)	0.00	0.00	(38,746.52)	(38,746.52)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,352,316.53)	0.00	0.00	(15,498.40)	0.00	0.00	(2,368,814.93)	(2,368,814.93)	0.00
639100	(1,055,059.73)	0.00	0.00	(7,159.45)	0.00	0.00	(1,062,219.18)	(1,062,219.18)	0.00
639110	(53,722.21)	0.00	0.00	(327.85)	0.00	0.00	(54,050.06)	(54,050.06)	0.00
639120	(1,428,660.39)	0.00	0.00	(16,471.96)	0.00	0.00	(1,445,132.35)	(1,445,132.35)	0.00
639200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
639300	(8,322.08)	0.00	0.00	(42.24)	0.00	0.00	(8,364.32)	(8,364.32)	0.00
639400	(676,098.08)	0.00	0.00	(8,099.51)	0.00	0.00	(684,197.59)	(684,197.59)	0.00
639600	(236,725.19)	0.00	0.00	(2,723.69)	0.00	0.00	(239,448.88)	(239,448.88)	0.00
639700	(383,942.77)	0.00	0.00	(8,360.96)	0.00	0.00	(392,303.73)	(392,303.73)	0.00
639800	(142,123.06)	0.00	0.00	(776.82)	0.00	0.00	(142,899.88)	(142,899.88)	0.00
639900	(259,262.51)	0.00	0.00	(2,758.11)	0.00	0.00	(262,020.62)	(262,020.62)	0.00
Total	(130,678,692.21)	77,642.32	4,707.56	(1,060,795.14)	0.00	0.00	(131,657,137.47)	(131,657,137.47)	0.00

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 07:58:06

Account	03/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2000	Ledger Balance	Difference
631100	(757,245.56)	0.00	0.00	(2,305.83)	0.00	0.00	(759,551.39)	(759,551.39)	0.00
636100	(351,042.45)	0.00	0.00	(782.84)	0.00	0.00	(351,825.29)	(351,825.29)	0.00
636200	(2,618,374.46)	0.00	0.00	(6,269.96)	0.00	0.00	(2,624,644.42)	(2,624,644.42)	0.00
636300	(481,650.94)	0.00	0.00	(1,248.70)	0.00	0.00	(482,899.64)	(482,899.64)	0.00
636310	(615,108.19)	0.00	0.00	(984.95)	0.00	0.00	(617,093.14)	(617,093.14)	0.00
636320	(2,033,460.77)	0.00	0.00	(4,380.64)	0.00	0.00	(2,037,841.41)	(2,037,841.41)	0.00
636330	(1,257,619.41)	0.00	0.00	(123.73)	0.00	0.00	(1,257,743.14)	(1,257,743.14)	0.00
636340	(346,581.27)	0.00	0.00	(958.29)	0.00	0.00	(347,539.56)	(347,539.56)	0.00
636350	(296,935.54)	0.00	0.00	(1,790.25)	0.00	0.00	(298,725.79)	(298,725.79)	0.00
637500	(25,248.76)	0.00	0.00	(548.89)	0.00	0.00	(25,797.65)	(25,797.65)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	44,605.12	0.00	0.00	(2,785.71)	0.00	0.00	41,819.41	41,819.41	0.00
638110	673,534.18	0.00	0.00	(117.54)	0.00	0.00	673,416.64	673,416.64	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,142,233.07)	0.00	0.00	(16,120.35)	0.00	0.00	(2,158,353.42)	(2,158,353.42)	0.00
639100	(2,098,352.09)	0.00	0.00	(5,590.26)	0.00	0.00	(2,103,942.35)	(2,103,942.35)	0.00
639110	(5,902,267.00)	0.00	0.00	(106,612.29)	0.00	0.00	(6,008,879.29)	(6,008,879.29)	0.00
639120	(7,311,115.38)	0.00	0.00	(209,353.29)	0.00	0.00	(7,521,808.67)	(7,521,808.67)	0.00
639130	(7,625,186.91)	0.00	0.00	(120,269.18)	(1,340.00)	0.00	(7,745,456.09)	(7,745,456.09)	0.00
639140	(748,991.13)	0.00	0.00	(84,396.56)	0.00	0.00	(833,387.69)	(833,387.69)	0.00
639200	(1,313,164.09)	23,610.33	0.00	(14,035.32)	0.00	0.00	(1,303,589.08)	(1,303,589.08)	0.00
639300	(40,513.27)	0.00	0.00	(91.51)	0.00	0.00	(40,604.78)	(40,604.78)	0.00
639400	(573,442.46)	0.00	0.00	(4,352.05)	0.00	0.00	(577,794.51)	(577,794.51)	0.00
639500	(131,122.09)	0.00	0.00	(905.82)	0.00	0.00	(132,027.91)	(132,027.91)	0.00
639600	(332,114.21)	0.00	0.00	(3,511.32)	0.00	0.00	(335,625.53)	(335,625.53)	0.00
639700	(261,529.99)	0.00	0.00	(23,411.74)	0.00	0.00	(284,941.73)	(284,941.73)	0.00
639800	(41,323.07)	0.00	0.00	(434.16)	0.00	0.00	(41,757.23)	(41,757.23)	0.00
639900	(204,559.45)	0.00	0.00	(3,953.97)	0.00	0.00	(208,513.42)	(208,513.42)	0.00
Total	(36,610,641.38)	23,610.33	0.00	(615,335.15)	(1,340.00)	0.00	(37,203,706.20)	(37,203,706.20)	0.00

7 of 81

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:08:20

Account	04/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	04/30/2000	Ledger Balance	Difference
636100	(422,982.25)	0.00	0.00	(738.24)	0.00	0.00	(423,720.49)	(423,720.49)	0.00
636200	(2,923,635.72)	0.00	0.00	(3,460.06)	0.00	0.00	(2,927,095.78)	(2,927,095.78)	0.00
636300	(381,334.86)	0.00	0.00	(481.98)	0.00	0.00	(381,816.84)	(381,816.84)	0.00
636310	(1,032,093.34)	0.00	0.00	(1,325.19)	0.00	0.00	(1,033,418.53)	(1,033,418.53)	0.00
636320	(821,465.33)	0.00	0.00	(1,396.14)	0.00	0.00	(822,861.47)	(822,861.47)	0.00
636330	(23,574.36)	0.00	0.00	(221.71)	0.00	0.00	(23,796.07)	(23,796.07)	0.00
636340	(11,620.33)	0.00	0.00	(57.21)	0.00	0.00	(11,677.54)	(11,677.54)	0.00
636350	(991,282.50)	0.00	0.00	(1,296.79)	0.00	0.00	(992,579.29)	(992,579.29)	0.00
636700	(10,965.17)	0.00	0.00	(1,593.49)	0.00	0.00	(12,558.66)	(12,558.66)	0.00
637500	(555,269.01)	0.00	0.00	(670.90)	0.00	0.00	(555,939.91)	(555,939.91)	0.00
637600	(44,893,878.98)	36,179.25	0.00	(343,681.02)	0.00	0.00	(45,201,380.75)	(45,201,380.75)	0.00
637800	(934,578.01)	0.00	0.00	(6,098.49)	0.00	0.00	(940,676.50)	(940,676.50)	0.00
637900	(242,104.30)	0.00	0.00	(3,688.51)	0.00	0.00	(245,792.81)	(245,792.81)	0.00
638000	(63,240,358.40)	66,930.89	4,366.35	(571,156.22)	0.00	0.00	(63,740,217.38)	(63,740,217.38)	0.00
638100	(3,534,924.16)	0.00	0.00	(30,665.81)	0.00	0.00	(3,565,589.97)	(3,565,589.97)	0.00
638200	(2,794,593.20)	0.00	0.00	(18,560.15)	0.00	0.00	(2,813,153.35)	(2,813,153.35)	0.00
638300	(866,689.02)	0.00	0.00	(7,817.96)	0.00	0.00	(874,506.98)	(874,506.98)	0.00
638400	(1,107,727.18)	0.00	0.00	(6,124.11)	0.00	0.00	(1,113,851.29)	(1,113,851.29)	0.00
638500	(38,746.52)	0.00	0.00	(616.20)	0.00	0.00	(39,362.72)	(39,362.72)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,368,814.93)	0.00	0.00	(16,498.43)	0.00	0.00	(2,385,313.36)	(2,385,313.36)	0.00
639100	(1,062,219.18)	0.00	0.00	(7,159.73)	0.00	0.00	(1,069,378.91)	(1,069,378.91)	0.00
639110	(54,050.06)	0.00	0.00	(327.84)	0.00	0.00	(54,377.90)	(54,377.90)	0.00
639120	(1,445,132.35)	0.00	0.00	(16,472.06)	0.00	0.00	(1,461,604.41)	(1,461,604.41)	0.00
639200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
639300	(8,364.32)	0.00	0.00	(42.29)	0.00	0.00	(8,406.61)	(8,406.61)	0.00
639400	(684,197.59)	0.00	0.00	(8,200.40)	0.00	0.00	(692,397.99)	(692,397.99)	0.00
639500	(239,448.88)	0.00	0.00	(2,775.46)	0.00	0.00	(242,224.34)	(242,224.34)	0.00
639700	(392,303.73)	0.00	0.00	(8,360.98)	0.00	0.00	(400,664.71)	(400,664.71)	0.00
639800	(142,899.88)	0.00	0.00	(776.82)	0.00	0.00	(143,676.70)	(143,676.70)	0.00
639900	(262,020.62)	0.00	0.00	(2,758.12)	0.00	0.00	(264,778.74)	(264,778.74)	0.00
Total	(131,657,137.47)	103,110.14	4,366.35	(1,063,022.31)	0.00	0.00	(132,612,683.29)	(132,612,683.29)	0.00

Report ID: ANDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:08:20

Account	04/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	04/30/2000	Ledger Balance	Difference
631100	(759,551.39)	0.00	0.00	(2,305.79)	0.00	0.00	(761,857.18)	(761,857.18)	0.00
636100	(351,825.29)	0.00	0.00	(782.85)	0.00	0.00	(352,608.14)	(352,608.14)	0.00
636200	(2,624,644.42)	0.00	0.00	(6,269.95)	0.00	0.00	(2,630,914.37)	(2,630,914.37)	0.00
636300	(482,899.64)	0.00	0.00	(1,248.67)	0.00	0.00	(484,148.31)	(484,148.31)	0.00
636310	(617,093.14)	0.00	0.00	(4,984.95)	0.00	0.00	(618,078.09)	(618,078.09)	0.00
636320	(2,037,841.41)	0.00	0.00	(4,380.69)	0.00	0.00	(2,042,222.10)	(2,042,222.10)	0.00
636330	(1,257,743.14)	0.00	0.00	(123.71)	0.00	0.00	(1,257,866.85)	(1,257,866.85)	0.00
636340	(347,539.56)	0.00	0.00	(958.31)	0.00	0.00	(348,497.87)	(348,497.87)	0.00
636350	(298,725.79)	0.00	0.00	(1,790.34)	0.00	0.00	(300,516.13)	(300,516.13)	0.00
637500	(25,797.65)	0.00	0.00	(548.88)	0.00	0.00	(26,346.53)	(26,346.53)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	41,819.41	0.00	0.00	(2,785.72)	0.00	0.00	39,033.69	39,033.69	0.00
638110	673,416.64	0.00	0.00	(117.53)	0.00	0.00	673,299.11	673,299.11	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,158,353.42)	0.00	0.00	(16,120.36)	0.00	0.00	(2,174,473.78)	(2,174,473.78)	0.00
639100	(2,103,942.35)	0.00	0.00	(5,590.38)	0.00	0.00	(2,109,532.73)	(2,109,532.73)	0.00
639110	(6,008,879.29)	0.00	0.00	(106,612.35)	0.00	0.00	(6,115,491.64)	(6,115,491.64)	0.00
639120	(7,521,808.67)	0.00	0.00	(209,348.57)	0.00	0.00	(7,731,157.24)	(7,731,157.24)	0.00
639130	(7,745,456.09)	0.00	0.00	(120,269.18)	0.00	0.00	(7,865,725.27)	(7,865,725.27)	0.00
639140	(833,387.69)	0.00	0.00	(84,396.58)	0.00	0.00	(917,784.27)	(917,784.27)	0.00
639200	(1,303,589.08)	87,162.25	0.00	(11,179.72)	0.00	0.00	(1,227,606.55)	(1,227,606.55)	0.00
639300	(40,604.78)	0.00	0.00	(91.49)	0.00	0.00	(40,696.27)	(40,696.27)	0.00
639400	(577,794.51)	0.00	0.00	(4,352.09)	0.00	0.00	(582,146.60)	(582,146.60)	0.00
639500	(132,027.91)	0.00	0.00	(905.91)	0.00	0.00	(132,933.82)	(132,933.82)	0.00
639600	(335,625.53)	9,135.00	0.00	(3,447.15)	(6,054.05)	0.00	(335,991.73)	(335,991.73)	0.00
639700	(284,941.73)	0.00	0.00	(23,411.79)	0.00	0.00	(308,353.52)	(308,353.52)	0.00
639800	(41,757.23)	0.00	0.00	(434.26)	0.00	0.00	(42,191.49)	(42,191.49)	0.00
639900	(208,513.42)	0.00	0.00	(3,953.95)	0.00	0.00	(212,467.37)	(212,467.37)	0.00
Total	(37,203,706.20)	96,297.25	0.00	(512,411.17)	(6,054.05)	0.00	(37,725,874.17)	(37,725,874.17)	0.00

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 07:58:37

Account	05/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	05/31/2000	Ledger Balance	Difference
636100	(423,720.49)	0.00	0.00	(738.24)	0.00	0.00	(424,458.73)	(424,458.73)	0.00
636200	(2,927,095.78)	0.00	0.00	(3,460.06)	0.00	0.00	(2,930,555.84)	(2,930,555.84)	0.00
636300	(381,816.84)	0.00	0.00	(481.97)	0.00	0.00	(382,298.81)	(382,298.81)	0.00
636310	(1,033,418.53)	0.00	0.00	(1,325.21)	0.00	0.00	(1,034,743.74)	(1,034,743.74)	0.00
636320	(822,861.47)	0.00	0.00	(1,396.16)	0.00	0.00	(824,257.63)	(824,257.63)	0.00
636330	(23,796.07)	0.00	0.00	(221.72)	0.00	0.00	(24,017.79)	(24,017.79)	0.00
636340	(11,677.54)	0.00	0.00	(57.20)	0.00	0.00	(11,734.74)	(11,734.74)	0.00
636350	(992,579.29)	0.00	0.00	(1,296.80)	0.00	0.00	(993,876.09)	(993,876.09)	0.00
636700	(12,558.66)	0.00	0.00	(1,593.49)	0.00	0.00	(14,152.15)	(14,152.15)	0.00
637500	(555,939.91)	0.00	0.00	(670.88)	0.00	0.00	(556,610.79)	(556,610.79)	0.00
637600	(45,201,380.75)	12,172.96	0.00	(344,799.01)	0.00	0.00	(45,534,006.80)	(45,534,006.80)	0.00
637800	(940,676.50)	0.00	0.00	(6,105.46)	0.00	0.00	(946,781.96)	(946,781.96)	0.00
637900	(245,792.81)	0.00	0.00	(3,688.47)	0.00	0.00	(249,481.28)	(249,481.28)	0.00
638000	(63,740,217.38)	32,542.80	1,751.16	(571,013.85)	0.00	0.00	(64,276,937.27)	(64,276,937.27)	0.00
638100	(3,585,889.97)	0.00	0.00	(30,665.81)	0.00	0.00	(3,596,255.78)	(3,596,255.78)	0.00
638200	(2,813,153.35)	0.00	0.00	(18,560.16)	0.00	0.00	(2,831,713.51)	(2,831,713.51)	0.00
638300	(874,506.98)	0.00	0.00	(7,817.96)	0.00	0.00	(882,324.94)	(882,324.94)	0.00
638400	(1,113,851.29)	0.00	0.00	(6,124.12)	0.00	0.00	(1,119,975.41)	(1,119,975.41)	0.00
638500	(39,362.72)	0.00	0.00	(616.21)	0.00	0.00	(39,978.93)	(39,978.93)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,385,313.36)	0.00	0.00	(16,498.41)	0.00	0.00	(2,401,811.77)	(2,401,811.77)	0.00
639100	(1,069,378.91)	0.00	0.00	(7,182.52)	0.00	0.00	(1,076,561.43)	(1,076,561.43)	0.00
639110	(54,377.90)	0.00	0.00	(327.84)	0.00	0.00	(54,705.74)	(54,705.74)	0.00
639120	(1,461,604.41)	0.00	0.00	(16,471.96)	0.00	0.00	(1,478,076.37)	(1,478,076.37)	0.00
639200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
639300	(8,406.61)	0.00	0.00	(42.24)	0.00	0.00	(8,448.85)	(8,448.85)	0.00
639400	(692,397.99)	0.00	0.00	(8,242.53)	0.00	0.00	(700,640.52)	(700,640.52)	0.00
639600	(242,224.34)	0.00	0.00	(2,775.48)	0.00	0.00	(244,999.82)	(244,999.82)	0.00
639700	(400,664.71)	0.00	0.00	(8,360.92)	0.00	0.00	(409,025.63)	(409,025.63)	0.00
639800	(143,676.70)	0.00	0.00	(776.84)	0.00	0.00	(144,453.54)	(144,453.54)	0.00
639900	(264,778.74)	0.00	0.00	(2,758.11)	0.00	0.00	(267,536.85)	(267,536.85)	0.00
Total	(132,612,683.29)	44,715.76	1,751.16	(1,064,069.63)	0.00	0.00	(133,630,286.00)	(133,630,286.00)	0.00

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 07:58:37

Account	05/01/2000	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	05/31/2000	Ledger Balance	Difference
631100	(761,857.18)	0.00	0.00	(2,305.79)	0.00	0.00	(764,162.97)	(764,162.97)	0.00
636100	(352,608.14)	0.00	0.00	(782.85)	0.00	0.00	(353,390.99)	(353,390.99)	0.00
636200	(2,630,914.37)	0.00	0.00	(6,269.97)	0.00	0.00	(2,637,184.34)	(2,637,184.34)	0.00
636300	(484,148.31)	0.00	0.00	(1,248.67)	0.00	0.00	(485,396.98)	(485,396.98)	0.00
636310	(618,078.09)	0.00	0.00	(984.94)	0.00	0.00	(619,063.03)	(619,063.03)	0.00
636320	(2,042,222.10)	0.00	0.00	(4,380.65)	0.00	0.00	(2,046,602.75)	(2,046,602.75)	0.00
636330	(1,257,866.85)	0.00	0.00	(123.70)	0.00	0.00	(1,257,990.55)	(1,257,990.55)	0.00
636340	(348,497.87)	0.00	0.00	(958.27)	0.00	0.00	(349,456.14)	(349,456.14)	0.00
636350	(300,516.13)	0.00	0.00	(1,790.28)	0.00	0.00	(302,306.41)	(302,306.41)	0.00
637500	(26,346.53)	0.00	0.00	(548.87)	0.00	0.00	(26,895.40)	(26,895.40)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	39,033.69	0.00	0.00	(2,785.71)	0.00	0.00	36,247.98	36,247.98	0.00
638110	673,299.11	0.00	0.00	(117.53)	0.00	0.00	673,181.58	673,181.58	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,174,473.78)	0.00	0.00	(16,120.35)	0.00	0.00	(2,190,594.13)	(2,190,594.13)	0.00
639100	(2,109,532.73)	0.00	0.00	(5,590.29)	0.00	0.00	(2,115,123.02)	(2,115,123.02)	0.00
639110	(6,115,491.64)	0.00	0.00	(106,612.34)	0.00	0.00	(6,222,103.98)	(6,222,103.98)	0.00
639120	(7,731,157.24)	0.00	0.00	(209,348.54)	0.00	0.00	(7,940,505.78)	(7,940,505.78)	0.00
639130	(7,865,725.27)	0.00	0.00	(120,269.18)	0.00	0.00	(7,985,994.45)	(7,985,994.45)	0.00
639140	(917,784.27)	0.00	0.00	(84,396.56)	0.00	0.00	(1,002,180.83)	(1,002,180.83)	0.00
639200	(1,227,606.55)	36,637.97	0.00	(10,287.70)	0.00	0.00	(1,201,256.28)	(1,201,256.28)	0.00
639300	(40,696.27)	0.00	0.00	(91.49)	0.00	0.00	(40,787.76)	(40,787.76)	0.00
639400	(582,146.60)	0.00	0.00	(4,352.09)	0.00	0.00	(586,498.69)	(586,498.69)	0.00
639500	(132,933.82)	0.00	0.00	(905.79)	0.00	0.00	(133,839.61)	(133,839.61)	0.00
639600	(335,991.73)	0.00	0.00	(3,447.16)	0.00	0.00	(339,438.89)	(339,438.89)	0.00
639700	(308,353.52)	0.00	0.00	(23,411.72)	0.00	0.00	(331,765.24)	(331,765.24)	0.00
639800	(42,191.49)	0.00	0.00	(434.17)	0.00	0.00	(42,625.66)	(42,625.66)	0.00
639900	(212,467.37)	0.00	0.00	(3,953.96)	0.00	0.00	(216,421.33)	(216,421.33)	0.00
Total	(37,725,874.17)	36,637.97	0.00	(611,518.57)	0.00	0.00	(38,300,754.77)	(38,300,754.77)	0.00

11 of 83

Report ID: AMDFS01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:18:22

Account	06/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	06/30/2000	Ledger Balance	Difference
636100	(424,458.73)	0.00	0.00	(738.28)	0.00	0.00	(425,197.01)	(425,197.01)	0.00
636200	(2,930,555.84)	0.00	0.00	(3,460.05)	0.00	0.00	(2,934,015.89)	(2,934,015.89)	0.00
636300	(392,298.81)	0.00	0.00	(481.97)	0.00	0.00	(382,780.78)	(382,780.78)	0.00
636310	(1,034,743.74)	0.00	0.00	(1,325.19)	0.00	0.00	(1,036,068.93)	(1,036,068.93)	0.00
636320	(824,257.63)	0.00	0.00	(1,396.16)	0.00	0.00	(825,653.79)	(825,653.79)	0.00
636330	(24,017.79)	0.00	0.00	(221.72)	0.00	0.00	(24,239.51)	(24,239.51)	0.00
636340	(11,734.74)	0.00	0.00	(57.20)	0.00	0.00	(11,791.94)	(11,791.94)	0.00
636350	(993,876.09)	0.00	0.00	(1,296.79)	0.00	0.00	(995,172.88)	(995,172.88)	0.00
636700	(14,152.15)	0.00	0.00	(1,593.49)	0.00	0.00	(15,745.64)	(15,745.64)	0.00
637500	(556,610.79)	0.00	0.00	(670.87)	0.00	0.00	(557,281.66)	(557,281.66)	0.00
637600	(45,534,006.80)	51,073.79	0.00	(347,585.08)	0.00	0.00	(45,830,518.09)	(45,830,518.09)	0.00
637800	(946,781.96)	0.00	0.00	(6,128.94)	0.00	0.00	(952,910.90)	(952,910.90)	0.00
637900	(249,481.28)	0.00	0.00	(3,688.47)	0.00	0.00	(253,169.75)	(253,169.75)	0.00
638000	(64,276,937.27)	56,338.72	3,203.72	(570,767.36)	0.00	0.00	(64,788,162.19)	(64,788,162.19)	0.00
638100	(3,596,255.78)	0.00	0.00	(30,665.80)	0.00	0.00	(3,626,921.58)	(3,626,921.58)	0.00
638200	(2,831,713.51)	0.00	0.00	(18,560.16)	0.00	0.00	(2,850,273.67)	(2,850,273.67)	0.00
638300	(882,324.94)	0.00	0.00	(7,817.97)	0.00	0.00	(890,142.91)	(890,142.91)	0.00
638400	(1,119,975.41)	0.00	0.00	(6,124.13)	0.00	0.00	(1,126,099.54)	(1,126,099.54)	0.00
638500	(39,978.93)	0.00	0.00	(619.58)	0.00	0.00	(40,598.51)	(40,598.51)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,401,811.77)	0.00	0.00	(16,498.43)	0.00	0.00	(2,418,310.20)	(2,418,310.20)	0.00
639100	(1,076,561.43)	0.00	0.00	(7,182.78)	0.00	0.00	(1,083,744.21)	(1,083,744.21)	0.00
639110	(54,705.74)	0.00	0.00	(327.85)	0.00	0.00	(55,033.59)	(55,033.59)	0.00
639120	(1,478,076.37)	0.00	0.00	(16,472.05)	0.00	0.00	(1,494,548.42)	(1,494,548.42)	0.00
639200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
639300	(8,448.85)	0.00	0.00	(42.28)	0.00	0.00	(8,491.13)	(8,491.13)	0.00
639400	(700,640.52)	0.00	0.00	(8,242.66)	0.00	0.00	(708,883.18)	(708,883.18)	0.00
639600	(244,999.82)	0.00	0.00	(2,775.48)	0.00	0.00	(247,775.30)	(247,775.30)	0.00
639700	(409,025.63)	0.00	0.00	(8,361.03)	0.00	0.00	(417,386.66)	(417,386.66)	0.00
639800	(144,453.54)	0.00	0.00	(776.83)	0.00	0.00	(145,230.37)	(145,230.37)	0.00
639900	(267,536.85)	0.00	0.00	(2,758.11)	0.00	0.00	(270,294.96)	(270,294.96)	0.00
Total	(133,630,286.00)	107,412.51	3,203.72	(1,066,636.71)	0.00	0.00	(134,586,306.48)	(134,586,306.48)	0.00

12 of 14

Report ID: AMPDSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:18:22

Account	06/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	06/30/2000	Ledger Balance	Difference
631100	(764,162.97)	0.00	0.00	(2,305.84)	0.00	0.00	(766,468.81)	(766,468.81)	0.00
636100	(353,390.99)	0.00	0.00	(782.84)	0.00	0.00	(354,173.83)	(354,173.83)	0.00
636200	(2,637,184.34)	0.00	0.00	(6,269.96)	0.00	0.00	(2,643,454.30)	(2,643,454.30)	0.00
636300	(485,396.98)	0.00	0.00	(1,248.71)	0.00	0.00	(486,645.69)	(486,645.69)	0.00
636310	(619,063.03)	0.00	0.00	(4,984.95)	0.00	0.00	(620,047.98)	(620,047.98)	0.00
636320	(2,046,602.75)	0.00	0.00	(4,380.66)	0.00	0.00	(2,050,983.41)	(2,050,983.41)	0.00
636330	(1,257,990.55)	0.00	0.00	(123.73)	0.00	0.00	(1,258,114.28)	(1,258,114.28)	0.00
636340	(349,456.14)	0.00	0.00	(958.30)	0.00	0.00	(350,414.44)	(350,414.44)	0.00
636350	(302,306.41)	0.00	0.00	(1,790.27)	0.00	0.00	(304,096.68)	(304,096.68)	0.00
637500	(26,895.40)	0.00	0.00	(548.90)	0.00	0.00	(27,444.30)	(27,444.30)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	36,247.98	0.00	0.00	(2,785.71)	0.00	0.00	33,462.27	33,462.27	0.00
638110	673,181.58	0.00	0.00	(117.54)	0.00	0.00	673,064.04	673,064.04	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,130,594.13)	0.00	0.00	(16,120.36)	0.00	0.00	(2,206,714.49)	(2,206,714.49)	0.00
639100	(2,115,123.02)	0.00	0.00	(5,590.39)	0.00	0.00	(2,120,713.41)	(2,120,713.41)	0.00
639110	(6,222,103.98)	0.00	0.00	(106,612.35)	0.00	0.00	(6,328,716.33)	(6,328,716.33)	0.00
639120	(7,940,505.78)	0.00	0.00	(229,430.46)	0.00	0.00	(8,169,936.24)	(8,169,936.24)	0.00
639130	(7,985,994.45)	0.00	0.00	(120,269.18)	0.00	0.00	(8,106,263.63)	(8,106,263.63)	0.00
639140	(1,002,180.83)	0.00	0.00	(84,396.56)	0.00	0.00	(1,086,577.39)	(1,086,577.39)	0.00
639200	(1,201,256.28)	(10,792.09)	0.00	(9,437.65)	0.00	0.00	(1,221,486.02)	(1,221,486.02)	0.00
639300	(40,787.76)	0.00	0.00	(91.52)	0.00	0.00	(40,879.28)	(40,879.28)	0.00
639400	(586,498.69)	0.00	0.00	(4,352.16)	0.00	0.00	(590,850.85)	(590,850.85)	0.00
639500	(133,839.61)	0.00	0.00	(905.87)	0.00	0.00	(134,745.48)	(134,745.48)	0.00
639600	(339,438.89)	0.00	0.00	(3,447.16)	0.00	0.00	(342,886.05)	(342,886.05)	0.00
639700	(331,765.24)	0.00	0.00	(23,411.80)	0.00	0.00	(355,177.04)	(355,177.04)	0.00
639800	(42,625.66)	0.00	0.00	(434.20)	0.00	0.00	(43,059.86)	(43,059.86)	0.00
639900	(216,421.33)	0.00	0.00	(3,953.97)	0.00	0.00	(220,375.30)	(220,375.30)	0.00
Total	(38,300,754.77)	(10,792.09)	0.00	(630,751.04)	0.00	0.00	(38,942,297.90)	(38,942,297.90)	0.00

13 of 15

Report ID: AMDPN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:22:08

Account	07/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	07/31/2000	Ledger Balance	Difference
636100	(425,197.01)	0.00	0.00	(738.25)	0.00	0.00	(425,935.26)	(425,935.26)	0.00
636200	(2,934,015.89)	0.00	0.00	(3,460.05)	0.00	0.00	(2,937,475.94)	(2,937,475.94)	0.00
636300	(382,780.78)	0.00	0.00	(481.97)	0.00	0.00	(383,262.75)	(383,262.75)	0.00
636310	(1,036,068.93)	0.00	0.00	(1,325.19)	0.00	0.00	(1,037,394.12)	(1,037,394.12)	0.00
636320	(825,653.79)	0.00	0.00	(1,396.16)	0.00	0.00	(827,049.95)	(827,049.95)	0.00
636330	(24,239.51)	0.00	0.00	(221.70)	0.00	0.00	(24,461.21)	(24,461.21)	0.00
636340	(11,791.94)	0.00	0.00	(57.19)	0.00	0.00	(11,849.13)	(11,849.13)	0.00
636350	(995,172.88)	0.00	0.00	(1,296.81)	0.00	0.00	(996,469.69)	(996,469.69)	0.00
636700	(15,745.64)	0.00	0.00	(1,593.49)	0.00	0.00	(17,339.13)	(17,339.13)	0.00
637500	(557,281.66)	0.00	0.00	(670.89)	0.00	0.00	(557,952.55)	(557,952.55)	0.00
637600	(45,830,518.09)	102,441.57	0.00	(350,537.23)	0.00	0.00	(46,078,613.75)	(46,078,613.75)	0.00
637800	(952,910.90)	0.00	0.00	(6,240.34)	0.00	0.00	(959,151.24)	(959,151.24)	0.00
637900	(253,169.75)	0.00	0.00	(3,878.05)	0.00	0.00	(257,047.80)	(257,047.80)	0.00
638000	(64,788,162.19)	78,695.41	3,526.90	(570,423.07)	0.00	0.00	(65,276,362.95)	(65,276,362.95)	0.00
638100	(3,626,921.58)	0.00	0.00	(30,665.80)	0.00	0.00	(3,657,587.38)	(3,657,587.38)	0.00
638200	(2,850,273.67)	0.00	0.00	(18,560.14)	0.00	0.00	(2,868,833.81)	(2,868,833.81)	0.00
638300	(890,142.91)	0.00	0.00	(7,817.97)	0.00	0.00	(897,960.88)	(897,960.88)	0.00
638400	(1,126,099.54)	0.00	0.00	(6,124.12)	0.00	0.00	(1,132,223.66)	(1,132,223.66)	0.00
638500	(40,598.51)	0.00	0.00	(620.98)	0.00	0.00	(41,219.49)	(41,219.49)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,418,310.20)	0.00	0.00	(16,498.37)	0.00	0.00	(2,434,808.57)	(2,434,808.57)	0.00
639100	(1,083,744.21)	0.00	0.00	(7,396.21)	0.00	0.00	(1,091,140.42)	(1,091,140.42)	0.00
639110	(55,033.59)	0.00	0.00	(327.85)	0.00	0.00	(55,361.44)	(55,361.44)	0.00
639120	(1,494,548.42)	0.00	0.00	(16,471.98)	0.00	0.00	(1,511,020.40)	(1,511,020.40)	0.00
639200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
639300	(8,491.13)	0.00	0.00	(42.27)	0.00	0.00	(8,533.40)	(8,533.40)	0.00
639400	(708,883.18)	0.00	0.00	(8,579.51)	0.00	0.00	(717,462.69)	(717,462.69)	0.00
639600	(247,775.30)	0.00	0.00	(2,775.51)	0.00	0.00	(250,550.81)	(250,550.81)	0.00
639700	(417,386.66)	144,440.67	0.00	(7,541.26)	0.00	0.00	(280,487.25)	(280,487.25)	0.00
639800	(145,230.37)	0.00	0.00	(776.78)	0.00	0.00	(146,007.15)	(146,007.15)	0.00
639900	(270,294.96)	0.00	0.00	(2,758.11)	0.00	0.00	(273,053.07)	(273,053.07)	0.00
Total	(134,586,306.48)	325,577.65	3,526.90	(1,069,277.25)	0.00	0.00	(135,326,479.18)	(135,326,479.18)	0.00

14 of 81

15-A 81

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:22:08

Account	07/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	07/31/2000	Ledger Balance	Difference
631100	(766,468.81)	0.00	0.00	(2,305.80)	0.00	0.00	(768,774.61)	(768,774.61)	0.00
636100	(354,173.83)	0.00	0.00	(782.85)	0.00	0.00	(354,956.68)	(354,956.68)	0.00
636200	(2,643,454.30)	0.00	0.00	(6,269.95)	0.00	0.00	(2,649,724.25)	(2,649,724.25)	0.00
636300	(486,645.69)	0.00	0.00	(1,248.66)	0.00	0.00	(487,894.35)	(487,894.35)	0.00
636310	(620,047.98)	0.00	0.00	(984.97)	0.00	0.00	(621,032.95)	(621,032.95)	0.00
636320	(2,050,983.41)	0.00	0.00	(4,380.66)	0.00	0.00	(2,055,364.07)	(2,055,364.07)	0.00
636330	(1,258,114.28)	0.00	0.00	(123.72)	0.00	0.00	(1,258,238.00)	(1,258,238.00)	0.00
636340	(350,414.44)	0.00	0.00	(958.30)	0.00	0.00	(351,372.74)	(351,372.74)	0.00
636350	(304,096.68)	0.00	0.00	(1,790.31)	0.00	0.00	(305,886.99)	(305,886.99)	0.00
637500	(27,444.30)	0.00	0.00	(548.90)	0.00	0.00	(27,993.20)	(27,993.20)	0.00
638000		0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	33,462.27	0.00	0.00	(2,785.71)	0.00	0.00	30,676.56	30,676.56	0.00
638110	673,064.04	0.00	0.00	(117.53)	0.00	0.00	672,946.51	672,946.51	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,206,714.49)	0.00	0.00	(16,240.07)	0.00	0.00	(2,222,954.56)	(2,222,954.56)	0.00
639100	(2,120,713.41)	472.50	0.00	(5,605.02)	0.00	0.00	(2,125,845.93)	(2,125,845.93)	0.00
639110	(6,328,716.33)	0.00	0.00	(108,909.98)	0.00	0.00	(6,437,626.31)	(6,437,626.31)	0.00
639120	(8,169,936.24)	0.00	0.00	(233,365.99)	0.00	0.00	(8,403,302.23)	(8,403,302.23)	0.00
639130	(8,106,263.63)	0.00	0.00	(120,269.19)	0.00	0.00	(8,226,532.82)	(8,226,532.82)	0.00
639140	(1,086,577.39)	0.00	0.00	(84,611.70)	0.00	0.00	(1,171,189.09)	(1,171,189.09)	0.00
639200	(1,221,486.02)	46,549.73	0.00	(9,214.18)	(6,500.00)	0.00	(1,190,650.47)	(1,190,650.47)	0.00
639300	(40,879.28)	0.00	0.00	(91.49)	0.00	0.00	(40,970.77)	(40,970.77)	0.00
639400	(590,850.85)	0.00	0.00	(4,351.96)	0.00	0.00	(595,202.81)	(595,202.81)	0.00
639500	(134,745.48)	0.00	0.00	(3,905.86)	0.00	0.00	(138,651.34)	(138,651.34)	0.00
639600	(342,886.05)	0.00	0.00	(3,447.17)	0.00	0.00	(346,333.22)	(346,333.22)	0.00
639700	(355,177.04)	0.00	0.00	(24,042.93)	0.00	0.00	(379,219.97)	(379,219.97)	0.00
639800	(43,059.86)	0.00	0.00	(494.08)	0.00	0.00	(43,553.94)	(43,553.94)	0.00
639900	(220,375.30)	0.00	0.00	(3,953.95)	0.00	0.00	(224,329.25)	(224,329.25)	0.00
Total	(38,942,297.90)	47,022.23	0.00	(637,800.93)	(6,500.00)	0.00	(39,539,576.60)	(39,539,576.60)	0.00

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:25:39

Account	08/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	08/31/2000	Ledger Balance	Difference
636100	(425,935.26)	0.00	0.00	(738.24)	0.00	0.00	(426,673.50)	(426,673.50)	0.00
636200	(2,937,475.94)	0.00	0.00	(3,460.06)	0.00	0.00	(2,940,936.00)	(2,940,936.00)	0.00
636300	(383,262.75)	0.00	0.00	(481.98)	0.00	0.00	(383,744.73)	(383,744.73)	0.00
636310	(1,037,394.12)	0.00	0.00	(1,325.19)	0.00	0.00	(1,038,719.31)	(1,038,719.31)	0.00
636320	(827,049.95)	0.00	0.00	(1,396.14)	0.00	0.00	(828,446.09)	(828,446.09)	0.00
636330	(24,461.21)	0.00	0.00	(221.71)	0.00	0.00	(24,682.92)	(24,682.92)	0.00
636340	(11,849.13)	0.00	0.00	(57.21)	0.00	0.00	(11,906.34)	(11,906.34)	0.00
636350	(996,469.69)	0.00	0.00	(1,296.80)	0.00	0.00	(997,766.49)	(997,766.49)	0.00
636700	(17,339.13)	0.00	0.00	(1,593.49)	0.00	0.00	(18,932.62)	(18,932.62)	0.00
637500	(557,952.55)	0.00	0.00	(670.89)	0.00	0.00	(558,623.44)	(558,623.44)	0.00
637600	(46,078,613.75)	0.00	0.00	(350,526.91)	0.00	0.00	(46,429,140.66)	(46,429,140.66)	0.00
637800	(959,151.24)	0.00	0.00	(6,240.47)	0.00	0.00	(965,391.71)	(965,391.71)	0.00
637900	(257,047.80)	0.00	0.00	(3,878.01)	0.00	0.00	(260,925.81)	(260,925.81)	0.00
638000	(65,276,362.95)	0.00	3,061.40	(570,423.08)	0.00	0.00	(65,843,724.63)	(65,843,724.63)	0.00
638100	(3,657,587.38)	0.00	0.00	(30,665.81)	0.00	0.00	(3,688,253.19)	(3,688,253.19)	0.00
638200	(2,868,833.81)	0.00	0.00	(18,560.16)	0.00	0.00	(2,887,393.97)	(2,887,393.97)	0.00
638300	(897,960.88)	0.00	0.00	(7,817.96)	0.00	0.00	(905,778.84)	(905,778.84)	0.00
638400	(1,132,223.66)	0.00	0.00	(6,124.11)	0.00	0.00	(1,138,347.77)	(1,138,347.77)	0.00
638500	(41,219.49)	0.00	0.00	(624.51)	0.00	0.00	(41,844.00)	(41,844.00)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,434,808.57)	0.00	0.00	(16,498.43)	0.00	0.00	(2,451,307.00)	(2,451,307.00)	0.00
639100	(1,091,140.42)	0.00	0.00	(7,395.96)	0.00	0.00	(1,098,537.38)	(1,098,537.38)	0.00
639110	(55,361.44)	0.00	0.00	(327.84)	0.00	0.00	(55,689.28)	(55,689.28)	0.00
639120	(1,511,020.40)	0.00	0.00	(16,472.04)	0.00	0.00	(1,527,492.44)	(1,527,492.44)	0.00
639200	(12,622.13)	0.00	0.00	0.00	0.00	0.00	(12,622.13)	(12,622.13)	0.00
639300	(8,533.40)	0.00	0.00	(42.28)	0.00	0.00	(8,575.68)	(8,575.68)	0.00
639400	(717,462.69)	0.00	0.00	(8,579.75)	0.00	0.00	(726,042.44)	(726,042.44)	0.00
639600	(250,550.81)	0.00	0.00	(2,775.46)	0.00	0.00	(253,326.27)	(253,326.27)	0.00
639700	(280,487.25)	0.00	0.00	(7,541.29)	0.00	0.00	(288,028.54)	(288,028.54)	0.00
639800	(146,007.15)	0.00	0.00	(776.85)	0.00	0.00	(146,784.00)	(146,784.00)	0.00
639900	(273,053.07)	0.00	0.00	(2,758.12)	0.00	0.00	(275,811.19)	(275,811.19)	0.00
Total	(135,326,479.18)	0.00	3,061.40	(1,069,271.75)	0.00	0.00	(136,392,689.53)	(136,392,689.53)	0.00

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:25:39

Account	08/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	08/31/2000	Jedger Balance	Difference
631100	(768,774.61)	0.00	0.00	(2,305.80)	0.00	0.00	(771,080.41)	(771,080.41)	0.00
636100	(354,956.68)	0.00	0.00	(782.84)	0.00	0.00	(355,739.52)	(355,739.52)	0.00
636200	(2,649,724.25)	0.00	0.00	(6,269.96)	0.00	0.00	(2,655,994.21)	(2,655,994.21)	0.00
636300	(487,894.35)	0.00	0.00	(1,248.67)	0.00	0.00	(489,143.02)	(489,143.02)	0.00
636310	(621,032.95)	0.00	0.00	(984.95)	0.00	0.00	(622,017.90)	(622,017.90)	0.00
636320	(2,055,364.07)	0.00	0.00	(4,380.67)	0.00	0.00	(2,059,744.74)	(2,059,744.74)	0.00
636330	(1,258,238.00)	0.00	0.00	(123.70)	0.00	0.00	(1,258,361.70)	(1,258,361.70)	0.00
636340	(351,372.74)	0.00	0.00	(958.29)	0.00	0.00	(352,331.03)	(352,331.03)	0.00
636350	(305,886.99)	0.00	0.00	(1,790.30)	0.00	0.00	(307,677.29)	(307,677.29)	0.00
638000	(27,993.20)	0.00	0.00	(548.86)	0.00	0.00	(28,542.06)	(28,542.06)	0.00
638100	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638110	30,676.56	0.00	0.00	(2,785.71)	0.00	0.00	27,890.85	27,890.85	0.00
638500	672,946.51	0.00	0.00	(117.53)	0.00	0.00	672,828.98	672,828.98	0.00
639000	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639100	(2,222,954.56)	0.00	0.00	(16,240.11)	0.00	0.00	(2,239,194.67)	(2,239,194.67)	0.00
639110	(2,125,845.93)	0.00	0.00	(5,605.05)	0.00	0.00	(2,131,450.98)	(2,131,450.98)	0.00
639120	(6,437,626.31)	0.00	0.00	(108,910.03)	0.00	0.00	(6,546,536.34)	(6,546,536.34)	0.00
639130	(8,403,302.23)	0.00	0.00	(233,366.09)	0.00	0.00	(8,636,668.32)	(8,636,668.32)	0.00
639140	(8,226,532.82)	0.00	0.00	(120,269.18)	0.00	0.00	(8,346,802.00)	(8,346,802.00)	0.00
639200	(1,171,189.09)	0.00	0.00	(84,611.71)	0.00	0.00	(1,255,800.80)	(1,255,800.80)	0.00
639300	(1,190,650.47)	0.00	0.00	(9,214.25)	0.00	0.00	(1,199,864.72)	(1,199,864.72)	0.00
639400	(40,970.77)	0.00	0.00	(91.51)	0.00	0.00	(41,062.28)	(41,062.28)	0.00
639500	(595,202.81)	0.00	0.00	(4,352.14)	0.00	0.00	(599,554.95)	(599,554.95)	0.00
639600	(135,651.34)	0.00	0.00	(905.91)	0.00	0.00	(136,557.25)	(136,557.25)	0.00
639700	(346,333.22)	0.00	0.00	(3,447.16)	0.00	0.00	(349,780.38)	(349,780.38)	0.00
639800	(379,219.97)	0.00	0.00	(24,042.93)	0.00	0.00	(403,262.90)	(403,262.90)	0.00
639900	(43,553.94)	0.00	0.00	(495.70)	0.00	0.00	(44,049.64)	(44,049.64)	0.00
639900	(224,329.25)	0.00	0.00	(3,953.96)	0.00	0.00	(228,283.21)	(228,283.21)	0.00
Total	(39,539,576.60)	0.00	0.00	(637,803.01)	0.00	0.00	(40,177,379.61)	(40,177,379.61)	0.00

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:29:56

Account	09/01/2000	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	09/30/2000	Ledger Balance	Difference
636100	(426,673.50)	0.00	0.00	(738.28)	0.00	0.00	(427,411.78)	(427,411.78)	0.00
636200	(2,940,936.00)	0.00	0.00	(3,460.05)	0.00	0.00	(2,944,396.05)	(2,944,396.05)	0.00
636300	(383,744.73)	0.00	0.00	(481.97)	0.00	0.00	(384,226.70)	(384,226.70)	0.00
636310	(1,038,719.31)	0.00	0.00	(1,325.19)	0.00	0.00	(1,040,044.50)	(1,040,044.50)	0.00
636320	(828,446.09)	0.00	0.00	(1,396.16)	0.00	0.00	(829,842.25)	(829,842.25)	0.00
636330	(24,682.92)	0.00	0.00	(221.72)	0.00	0.00	(24,904.64)	(24,904.64)	0.00
636340	(11,906.34)	0.00	0.00	(57.20)	0.00	0.00	(11,963.54)	(11,963.54)	0.00
636350	(997,766.49)	0.00	0.00	(1,296.78)	0.00	0.00	(999,063.27)	(999,063.27)	0.00
636700	(18,932.62)	0.00	0.00	(1,593.49)	0.00	0.00	(20,526.11)	(20,526.11)	0.00
637500	(558,623.44)	0.00	0.00	(670.88)	0.00	0.00	(559,294.32)	(559,294.32)	0.00
637600	(46,429,140.66)	51,764.30	942.16	(352,450.36)	0.00	0.00	(46,728,884.56)	(46,728,884.56)	0.00
637800	(965,391.71)	0.00	0.00	(6,256.66)	0.00	0.00	(971,648.37)	(971,648.37)	0.00
637900	(260,925.81)	0.00	0.00	(3,878.03)	0.00	0.00	(264,803.84)	(264,803.84)	0.00
638000	(65,843,724.63)	47,497.15	2,369.70	(570,215.33)	0.00	0.00	(66,364,073.11)	(66,364,073.11)	0.00
638100	(3,688,253.19)	0.00	0.00	(30,665.80)	0.00	0.00	(3,718,918.99)	(3,718,918.99)	0.00
638200	(2,887,393.97)	0.00	0.00	(18,560.15)	0.00	0.00	(2,905,954.12)	(2,905,954.12)	0.00
638300	(905,778.84)	0.00	0.00	(7,817.97)	0.00	0.00	(913,596.81)	(913,596.81)	0.00
638400	(1,138,347.77)	0.00	0.00	(6,124.13)	0.00	0.00	(1,144,471.90)	(1,144,471.90)	0.00
638500	(41,844.00)	0.00	0.00	(624.51)	0.00	0.00	(42,468.51)	(42,468.51)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,451,307.00)	0.00	0.00	(16,498.40)	0.00	0.00	(2,467,805.40)	(2,467,805.40)	0.00
639100	(1,098,537.38)	0.00	0.00	(7,396.23)	0.00	0.00	(1,105,933.61)	(1,105,933.61)	0.00
639110	(55,689.28)	0.00	0.00	(327.85)	0.00	0.00	(56,017.13)	(56,017.13)	0.00
639120	(1,527,492.44)	0.00	0.00	(16,471.98)	0.00	0.00	(1,543,964.42)	(1,543,964.42)	0.00
639200	(12,622.13)	4,051.64	0.00	0.00	0.00	0.00	(8,570.49)	(8,570.49)	0.00
639300	(8,575.68)	0.00	0.00	(42.25)	0.00	0.00	(8,617.93)	(8,617.93)	0.00
639400	(726,042.44)	0.00	0.00	(8,579.51)	0.00	0.00	(734,621.95)	(734,621.95)	0.00
639600	(253,326.27)	0.00	0.00	(2,775.48)	0.00	0.00	(256,101.75)	(256,101.75)	0.00
639700	(288,028.54)	0.00	0.00	(7,541.26)	0.00	0.00	(295,569.80)	(295,569.80)	0.00
639800	(146,784.00)	0.00	0.00	(776.79)	0.00	0.00	(147,560.79)	(147,560.79)	0.00
639900	(275,811.19)	0.00	0.00	(2,758.11)	0.00	0.00	(278,569.30)	(278,569.30)	0.00
Total	(136,392,689.53)	103,313.09	3,311.86	(1,071,002.52)	0.00	0.00	(137,357,067.10)	(137,357,067.10)	0.00

18 of 81

Report ID: AMDPSN01.SOR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:29:56

Account	09/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	09/30/2000	Ledger Balance	Difference
631100	(771,080.41)	0.00	0.00	(2,305.82)	0.00	0.00	(773,386.23)	(773,386.23)	0.00
636100	(355,739.52)	0.00	0.00	(6,782.85)	0.00	0.00	(356,522.37)	(356,522.37)	0.00
636200	(2,655,994.21)	0.00	0.00	(6,269.95)	0.00	0.00	(2,662,264.16)	(2,662,264.16)	0.00
636300	(489,143.02)	0.00	0.00	(1,248.70)	0.00	0.00	(490,391.72)	(490,391.72)	0.00
636310	(622,017.90)	0.00	0.00	(984.95)	0.00	0.00	(623,002.85)	(623,002.85)	0.00
636320	(2,059,744.74)	0.00	0.00	(4,380.66)	0.00	0.00	(2,064,125.40)	(2,064,125.40)	0.00
636330	(1,258,361.70)	0.00	0.00	(123.74)	0.00	0.00	(1,258,485.44)	(1,258,485.44)	0.00
636340	(322,331.03)	0.00	0.00	(958.31)	0.00	0.00	(353,289.34)	(353,289.34)	0.00
636350	(307,677.29)	0.00	0.00	(1,790.29)	0.00	0.00	(309,467.58)	(309,467.58)	0.00
637500	(28,542.06)	0.00	0.00	(548.91)	0.00	0.00	(29,090.97)	(29,090.97)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	27,890.85	0.00	0.00	(2,785.72)	0.00	0.00	25,105.13	25,105.13	0.00
638110	672,828.98	0.00	0.00	(117.54)	0.00	0.00	672,711.44	672,711.44	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,239,194.67)	0.00	0.00	(16,240.09)	0.00	0.00	(2,255,434.76)	(2,255,434.76)	0.00
639100	(2,131,450.98)	0.00	0.00	(5,604.95)	(5.00)	0.00	(2,137,060.93)	(2,137,060.93)	0.00
639110	(6,546,536.34)	0.00	0.00	(108,909.96)	0.00	0.00	(6,655,446.30)	(6,655,446.30)	0.00
639120	(8,636,668.32)	0.00	0.00	(233,389.73)	(790.00)	0.00	(8,870,848.05)	(8,870,848.05)	0.00
639130	(8,346,802.00)	0.00	0.00	(120,269.18)	0.00	0.00	(8,467,071.18)	(8,467,071.18)	0.00
639140	(1,255,800.80)	0.00	0.00	(84,611.69)	0.00	0.00	(1,340,412.49)	(1,340,412.49)	0.00
639200	(1,199,864.72)	130,003.14	0.00	(8,306.93)	6,500.00	0.00	(1,071,668.51)	(1,071,668.51)	0.00
639300	(41,062.28)	0.00	0.00	(91.49)	0.00	0.00	(41,153.77)	(41,153.77)	0.00
639400	(599,554.95)	0.00	0.00	(4,352.00)	0.00	0.00	(603,906.95)	(603,906.95)	0.00
639500	(136,557.25)	0.00	0.00	(905.82)	0.00	0.00	(137,463.07)	(137,463.07)	0.00
639600	(349,780.38)	0.00	0.00	(3,447.14)	0.00	0.00	(353,227.52)	(353,227.52)	0.00
639700	(403,262.90)	0.00	0.00	(24,042.94)	0.00	0.00	(427,305.84)	(427,305.84)	0.00
639800	(44,049.64)	0.00	0.00	(495.85)	0.00	0.00	(44,545.49)	(44,545.49)	0.00
639900	(228,283.21)	0.00	0.00	(3,953.96)	0.00	0.00	(232,237.17)	(232,237.17)	0.00
Total	(40,177,379.61)	130,003.14	0.00	(636,919.17)	5,705.00	0.00	(40,678,590.64)	(40,678,590.64)	0.00

Report ID: AMDPN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:33:42

Account	10/01/2000	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	10/31/2000	Ledger Balance	Difference
636100	(427,411.78)	0.00	0.00	(738.24)	0.00	0.00	(428,150.02)	(428,150.02)	0.00
636200	(2,944,396.05)	0.00	0.00	(3,460.06)	0.00	0.00	(2,947,856.11)	(2,947,856.11)	0.00
636300	(384,226.70)	0.00	0.00	(481.97)	0.00	0.00	(384,708.67)	(384,708.67)	0.00
636310	(1,040,044.50)	0.00	0.00	(1,325.19)	0.00	0.00	(1,041,369.69)	(1,041,369.69)	0.00
636320	(829,842.25)	0.00	0.00	(1,396.16)	0.00	0.00	(831,238.41)	(831,238.41)	0.00
636330	(24,904.64)	0.00	0.00	(221.71)	0.00	0.00	(25,126.35)	(25,126.35)	0.00
636340	(11,963.54)	0.00	0.00	(57.19)	0.00	0.00	(12,020.73)	(12,020.73)	0.00
636350	(999,063.27)	0.00	0.00	(1,296.80)	0.00	0.00	(1,000,360.07)	(1,000,360.07)	0.00
636700	(20,526.11)	0.00	0.00	(1,593.49)	0.00	0.00	(22,119.60)	(22,119.60)	0.00
637500	(559,294.32)	0.00	0.00	(670.88)	0.00	0.00	(559,965.20)	(559,965.20)	0.00
637600	(46,728,884.56)	441.49	134.33	(352,480.44)	0.00	0.00	(47,080,789.18)	(47,080,789.18)	0.00
637800	(971,848.37)	0.00	0.00	(6,256.84)	0.00	0.00	(977,905.21)	(977,905.21)	0.00
637900	(284,803.84)	0.00	0.00	(3,878.02)	0.00	0.00	(288,681.86)	(288,681.86)	0.00
638000	(66,364,073.11)	27,486.62	4,544.32	(600,156.95)	0.00	0.00	(66,932,199.12)	(66,932,199.12)	0.00
638100	(3,718,918.99)	0.00	0.00	(31,866.48)	0.00	0.00	(3,750,785.47)	(3,750,785.47)	0.00
638200	(2,905,954.12)	0.00	0.00	(20,026.00)	0.00	0.00	(2,925,980.12)	(2,925,980.12)	0.00
638300	(913,596.81)	0.00	0.00	(8,325.77)	0.00	0.00	(921,922.58)	(921,922.58)	0.00
638400	(1,144,471.90)	0.00	0.00	(6,538.94)	0.00	0.00	(1,151,010.84)	(1,151,010.84)	0.00
638500	(42,468.51)	0.00	0.00	(624.47)	0.00	0.00	(43,092.98)	(43,092.98)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,467,805.40)	0.00	0.00	(16,498.45)	0.00	0.00	(2,484,303.85)	(2,484,303.85)	0.00
639100	(1,105,933.61)	0.00	0.00	(7,519.61)	0.00	0.00	(1,113,453.22)	(1,113,453.22)	0.00
639110	(56,017.13)	0.00	0.00	(327.85)	0.00	0.00	(56,344.98)	(56,344.98)	0.00
639120	(1,543,964.42)	0.00	0.00	(16,627.86)	0.00	0.00	(1,560,592.28)	(1,560,592.28)	0.00
639200	(8,570.49)	0.00	0.00	0.00	0.00	0.00	(8,570.49)	(8,570.49)	0.00
639300	(8,617.93)	0.00	0.00	(42.27)	0.00	0.00	(8,660.20)	(8,660.20)	0.00
639400	(734,621.95)	0.00	0.00	(8,611.03)	0.00	0.00	(743,232.98)	(743,232.98)	0.00
639600	(256,101.75)	0.00	0.00	(2,775.48)	0.00	0.00	(258,877.23)	(258,877.23)	0.00
639700	(295,569.80)	0.00	0.00	(7,541.28)	0.00	0.00	(303,111.08)	(303,111.08)	0.00
639800	(147,560.79)	0.00	0.00	(785.54)	0.00	0.00	(148,346.33)	(148,346.33)	0.00
639900	(278,569.30)	0.00	0.00	(2,758.11)	0.00	0.00	(281,327.41)	(281,327.41)	0.00
Total	(137,357,067.10)	27,928.11	4,678.65	(1,104,883.08)	0.00	0.00	(138,429,343.42)	(138,429,343.42)	0.00

20. f 81

Report ID: AMPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:33:42

Account	10/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	10/31/2000	Ledger Balance	Difference
631100	(773,386.23)	0.00	0.00	(2,305.81)	0.00	0.00	(775,692.04)	(775,692.04)	0.00
636100	(356,522.37)	0.00	0.00	(782.84)	0.00	0.00	(357,305.21)	(357,305.21)	0.00
636200	(2,662,264.16)	0.00	0.00	(6,269.96)	0.00	0.00	(2,668,534.12)	(2,668,534.12)	0.00
636300	(430,351.72)	0.00	0.00	(1,248.67)	0.00	0.00	(431,640.39)	(431,640.39)	0.00
636310	(623,002.85)	0.00	0.00	(984.96)	0.00	0.00	(623,987.81)	(623,987.81)	0.00
636320	(2,064,125.40)	0.00	0.00	(4,380.66)	0.00	0.00	(2,068,506.06)	(2,068,506.06)	0.00
636330	(1,258,485.44)	0.00	0.00	(123.71)	0.00	0.00	(1,258,609.15)	(1,258,609.15)	0.00
636340	(353,289.34)	0.00	0.00	(958.28)	0.00	0.00	(354,247.62)	(354,247.62)	0.00
636350	(309,467.58)	0.00	0.00	(1,790.30)	0.00	0.00	(311,257.88)	(311,257.88)	0.00
637500	(29,090.97)	0.00	0.00	(548.88)	0.00	0.00	(29,639.85)	(29,639.85)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	25,105.13	276,625.24	0.00	(3,130.16)	0.00	(690,024.00)	(391,423.79)	(391,423.79)	0.00
638110	672,711.44	0.00	0.00	(138.71)	0.00	(651,208.00)	21,364.73	21,364.73	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,255,434.76)	0.00	0.00	(16,240.12)	0.00	0.00	(2,271,674.88)	(2,271,674.88)	0.00
639100	(2,137,060.93)	0.00	0.00	(5,605.12)	0.00	0.00	(2,142,666.05)	(2,142,666.05)	0.00
639110	(6,655,446.30)	0.00	0.00	(108,910.04)	0.00	0.00	(6,764,356.34)	(6,764,356.34)	0.00
639120	(8,870,848.05)	0.00	0.00	(242,284.55)	0.00	0.00	(9,113,132.60)	(9,113,132.60)	0.00
639130	(8,467,071.18)	0.00	0.00	(120,269.18)	0.00	0.00	(8,587,340.36)	(8,587,340.36)	0.00
639140	(1,340,412.49)	0.00	0.00	(84,864.58)	0.00	0.00	(1,425,277.07)	(1,425,277.07)	0.00
639200	(1,071,668.51)	31,028.02	0.00	(9,990.64)	0.00	0.00	(1,050,631.13)	(1,050,631.13)	0.00
639300	(41,153.77)	0.00	0.00	(91.51)	0.00	0.00	(41,245.28)	(41,245.28)	0.00
639400	(603,906.95)	0.00	0.00	(4,403.01)	0.00	0.00	(608,309.96)	(608,309.96)	0.00
639500	(137,463.07)	0.00	0.00	(1,032.60)	0.00	0.00	(138,495.67)	(138,495.67)	0.00
639600	(353,227.52)	0.00	0.00	(3,522.22)	0.00	0.00	(356,749.74)	(356,749.74)	0.00
639700	(427,305.84)	0.00	0.00	(24,084.69)	0.00	0.04	(451,390.49)	(451,390.49)	0.00
639800	(44,545.49)	0.00	0.00	(545.84)	0.00	0.00	(45,091.33)	(45,091.33)	0.00
639900	(232,237.17)	0.00	0.00	(3,953.96)	0.00	0.00	(236,191.13)	(236,191.13)	0.00
Total	(40,678,590.64)	307,653.26	0.00	(648,461.00)	0.00	(1,341,231.96)	(42,360,630.34)	(42,360,630.34)	0.00

21 of 81

Report ID: AMDFS01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:36:15

Account	11/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	11/30/2000	Ledger Balance	Difference
636100	(428,150.02)	0.00	0.00	(738.24)	0.00	0.00	(428,888.26)	(428,888.26)	0.00
636200	(2,947,856.11)	0.00	0.00	(3,460.06)	0.00	0.00	(2,951,316.17)	(2,951,316.17)	0.00
636300	(384,708.67)	0.00	0.00	(481.97)	0.00	0.00	(385,190.64)	(385,190.64)	0.00
636310	(1,041,369.59)	0.00	0.00	(1,325.19)	0.00	0.00	(1,042,694.88)	(1,042,694.88)	0.00
636320	(831,238.41)	0.00	0.00	(1,396.16)	0.00	0.00	(832,634.57)	(832,634.57)	0.00
636330	(25,126.35)	0.00	0.00	(221.71)	0.00	0.00	(25,348.06)	(25,348.06)	0.00
636340	(12,020.73)	0.00	0.00	(57.19)	0.00	0.00	(12,077.92)	(12,077.92)	0.00
636350	(1,000,360.07)	0.00	0.00	(1,296.79)	0.00	0.00	(1,001,656.86)	(1,001,656.86)	0.00
636700	(22,119.60)	0.00	0.00	(1,593.49)	0.00	0.00	(23,713.09)	(23,713.09)	0.00
637500	(559,965.20)	0.00	0.00	(670.88)	0.00	0.00	(560,636.08)	(560,636.08)	0.00
637600	(47,080,789.18)	13,951.26	0.00	(353,064.32)	0.00	0.00	(47,419,902.24)	(47,419,902.24)	0.00
637800	(977,905.21)	0.00	0.00	(6,256.66)	0.00	0.00	(984,161.87)	(984,161.87)	0.00
637900	(268,681.86)	0.00	0.00	(3,878.01)	0.00	0.00	(272,559.87)	(272,559.87)	0.00
638000	(66,932,199.12)	35,445.92	759.96	(600,001.80)	0.00	0.00	(67,495,995.04)	(67,495,995.04)	0.00
638100	(3,750,785.47)	0.00	0.00	(31,866.47)	0.00	0.00	(3,782,651.94)	(3,782,651.94)	0.00
638200	(2,925,980.12)	0.00	0.00	(20,025.98)	0.00	0.00	(2,946,006.10)	(2,946,006.10)	0.00
638300	(921,922.58)	0.00	0.00	(8,325.77)	0.00	0.00	(930,248.35)	(930,248.35)	0.00
638400	(1,151,010.84)	0.00	0.00	(6,538.94)	0.00	0.00	(1,157,549.78)	(1,157,549.78)	0.00
638500	(43,092.98)	0.00	0.00	(624.45)	0.00	0.00	(43,717.43)	(43,717.43)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,484,303.85)	0.00	0.00	(16,498.42)	0.00	0.00	(2,500,802.27)	(2,500,802.27)	0.00
639100	(1,113,453.22)	0.00	0.00	(7,519.17)	0.00	0.00	(1,120,972.39)	(1,120,972.39)	0.00
639110	(56,344.98)	0.00	0.00	(327.85)	0.00	0.00	(56,672.83)	(56,672.83)	0.00
639120	(1,560,592.28)	0.00	0.00	(16,627.77)	0.00	0.00	(1,577,220.05)	(1,577,220.05)	0.00
639200	(8,570.49)	0.00	0.00	0.00	0.00	0.00	(8,570.49)	(8,570.49)	0.00
639300	(8,660.20)	0.00	0.00	(42.24)	0.00	0.00	(8,702.44)	(8,702.44)	0.00
639400	(743,232.98)	0.00	0.00	(8,689.15)	0.00	0.00	(751,922.13)	(751,922.13)	0.00
639600	(258,877.23)	0.00	0.00	(2,775.46)	0.00	0.00	(261,652.69)	(261,652.69)	0.00
639700	(303,111.08)	0.00	0.00	(7,541.26)	0.00	0.00	(310,652.34)	(310,652.34)	0.00
639800	(146,346.33)	0.00	0.00	(785.51)	0.00	0.00	(149,131.84)	(149,131.84)	0.00
639900	(281,327.41)	0.00	0.00	(2,758.11)	0.00	0.00	(284,085.52)	(284,085.52)	0.00
Total	(138,429,343.42)	49,397.18	759.96	(1,105,389.02)	0.00	0.00	(139,484,575.30)	(139,484,575.30)	0.00

22 of 81

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:36:15

Account	11/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	11/30/2000	Ledger Balance	Difference
631100	(775,692.04)	0.00	0.00	(2,408.28)	0.00	0.00	(778,100.32)	(778,100.32)	0.00
636100	(357,305.21)	0.00	0.00	(751.84)	0.00	0.00	(358,057.05)	(358,057.05)	0.00
636200	(2,668,534.12)	0.00	0.00	(8,359.94)	0.00	0.00	(2,676,894.06)	(2,676,894.06)	0.00
636300	(491,640.39)	0.00	0.00	(1,273.42)	0.00	0.00	(492,913.81)	(492,913.81)	0.00
636310	(623,987.81)	0.00	0.00	(1,505.00)	0.00	0.00	(625,492.81)	(625,492.81)	0.00
636320	(2,068,506.06)	0.00	0.00	(3,731.68)	0.00	0.00	(2,072,237.74)	(2,072,237.74)	0.00
636330	(1,258,609.15)	0.00	0.00	(268.06)	0.00	0.00	(1,258,877.21)	(1,258,877.21)	0.00
636340	(354,247.62)	0.00	0.00	(1,077.06)	0.00	0.00	(355,324.68)	(355,324.68)	0.00
636350	(311,257.88)	0.00	0.00	(1,714.89)	0.00	0.00	(312,972.77)	(312,972.77)	0.00
637500	(29,639.85)	0.00	0.00	(1,093.81)	0.00	0.00	(30,733.66)	(30,733.66)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(391,423.79)	0.00	0.00	(3,912.70)	0.00	0.00	(395,336.49)	(395,336.49)	0.00
638110	21,364.73	0.00	0.00	(525.57)	0.00	0.00	20,839.16	20,839.16	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,271,674.88)	0.00	0.00	(15,887.05)	0.00	0.00	(2,287,561.93)	(2,287,561.93)	0.00
639100	(2,142,666.05)	0.00	0.00	(9,958.62)	0.00	0.00	(2,152,624.67)	(2,152,624.67)	0.00
639110	(6,764,356.34)	0.00	0.00	(87,076.00)	0.00	0.00	(6,851,432.34)	(6,851,432.34)	0.00
639120	(9,113,132.60)	0.00	0.00	(210,141.68)	(240.00)	0.00	(9,323,514.28)	(9,323,514.28)	0.00
639130	(8,587,340.36)	0.00	0.00	(123,301.18)	0.00	0.00	(8,710,641.54)	(8,710,641.54)	0.00
639140	(1,425,277.07)	0.00	0.00	(84,864.57)	0.00	0.00	(1,510,141.64)	(1,510,141.64)	0.00
639200	(1,050,631.13)	34,938.86	0.00	(10,040.28)	(2,422.00)	0.00	(1,028,154.55)	(1,028,154.55)	0.00
639300	(41,245.28)	0.00	0.00	(153.75)	0.00	0.00	(41,399.03)	(41,399.03)	0.00
639400	(608,309.96)	0.00	0.00	(4,106.33)	0.00	0.00	(612,416.29)	(612,416.29)	0.00
639500	(138,495.67)	0.00	0.00	(1,749.75)	0.00	0.00	(140,245.42)	(140,245.42)	0.00
639600	(356,749.74)	0.00	0.00	(2,874.58)	0.00	0.00	(359,624.32)	(359,624.32)	0.00
639700	(451,390.49)	0.00	0.00	(29,307.81)	0.00	0.00	(480,698.30)	(480,698.30)	0.00
639800	(45,091.33)	0.00	0.00	(778.43)	0.00	0.00	(45,869.76)	(45,869.76)	0.00
639900	(236,191.13)	0.00	0.00	(4,965.74)	0.00	0.00	(241,156.87)	(241,156.87)	0.00
Total	(42,360,630.34)	34,938.86	0.00	(611,828.02)	(2,662.00)	0.00	(42,940,181.50)	(42,940,181.50)	0.00

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:36:46

Account	12/01/2000	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	12/31/2000	Ledger Balance	Difference
636100	(428,888.26)	0.00	0.00	(738.28)	0.00	0.00	(429,626.54)	(429,626.54)	0.00
636200	(2,951,316.17)	0.00	0.00	(3,460.05)	0.00	0.00	(2,954,776.22)	(2,954,776.22)	0.00
636300	(385,190.64)	0.00	0.00	(481.98)	0.00	0.00	(385,672.62)	(385,672.62)	0.00
636310	(1,942,694.88)	0.00	0.00	(1,325.19)	0.00	0.00	(1,944,020.07)	(1,944,020.07)	0.00
636320	(832,634.57)	0.00	0.00	(1,396.14)	0.00	0.00	(834,030.71)	(834,030.71)	0.00
636330	(25,348.06)	0.00	0.00	(221.72)	0.00	0.00	(25,569.78)	(25,569.78)	0.00
636340	(12,077.92)	0.00	0.00	(57.20)	0.00	0.00	(12,135.12)	(12,135.12)	0.00
636350	(1,001,656.86)	0.00	0.00	(1,296.79)	0.00	0.00	(1,002,953.65)	(1,002,953.65)	0.00
636700	(23,713.09)	0.00	0.00	(1,593.49)	0.00	0.00	(25,306.58)	(25,306.58)	0.00
637500	(560,636.08)	0.00	0.00	(670.89)	0.00	0.00	(561,306.97)	(561,306.97)	0.00
637600	(47,419,902.24)	28,264.50	0.00	(354,506.88)	0.00	0.00	(47,746,144.62)	(47,746,144.62)	0.00
637800	(884,161.87)	0.00	0.00	(6,292.83)	0.00	0.00	(890,454.70)	(890,454.70)	0.00
637900	(272,559.87)	0.00	0.00	(3,878.05)	0.00	0.00	(276,437.92)	(276,437.92)	0.00
638000	(67,495,995.04)	32,412.26	785.40	(599,860.00)	0.00	0.00	(68,062,657.38)	(68,062,657.38)	0.00
638100	(3,782,651.94)	0.00	0.00	(31,866.46)	0.00	0.00	(3,814,518.40)	(3,814,518.40)	0.00
638200	(2,946,006.10)	0.00	0.00	(20,026.00)	0.00	0.00	(2,966,032.10)	(2,966,032.10)	0.00
638300	(930,248.35)	0.00	0.00	(8,325.78)	0.00	0.00	(938,574.13)	(938,574.13)	0.00
638400	(1,157,549.78)	0.00	0.00	(6,538.94)	0.00	0.00	(1,164,088.72)	(1,164,088.72)	0.00
638500	(43,717.43)	0.00	0.00	(627.15)	0.00	0.00	(44,344.58)	(44,344.58)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,500,802.27)	0.00	0.00	(16,498.41)	0.00	0.00	(2,517,300.68)	(2,517,300.68)	0.00
639100	(1,120,972.39)	0.00	0.00	(7,519.27)	0.00	0.00	(1,128,491.66)	(1,128,491.66)	0.00
639110	(56,672.83)	0.00	0.00	(327.84)	0.00	0.00	(57,000.67)	(57,000.67)	0.00
639120	(1,577,220.05)	0.00	0.00	(16,627.83)	0.00	0.00	(1,593,847.88)	(1,593,847.88)	0.00
639200	(8,570.49)	0.00	0.00	0.00	0.00	0.00	(8,570.49)	(8,570.49)	0.00
639300	(8,702.44)	0.00	0.00	(42.31)	0.00	0.00	(8,744.75)	(8,744.75)	0.00
639400	(751,922.13)	0.00	0.00	(8,689.73)	0.00	0.00	(760,611.86)	(760,611.86)	0.00
639600	(261,652.69)	0.00	0.00	(2,775.49)	0.00	0.00	(264,428.18)	(264,428.18)	0.00
639700	(310,652.34)	0.00	0.00	(7,541.29)	0.00	0.00	(318,193.63)	(318,193.63)	0.00
639800	(149,131.84)	0.00	0.00	(785.51)	0.00	0.00	(149,917.35)	(149,917.35)	0.00
639900	(284,085.52)	0.00	0.00	(2,758.11)	0.00	0.00	(286,843.63)	(286,843.63)	0.00
Total	(139,484,575.30)	60,676.76	785.40	(1,106,729.61)	0.00	0.00	(140,529,842.75)	(140,529,842.75)	0.00

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:36:46

Account	12/01/2000	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	12/31/2000	Ledger Balance	Difference
631100	(778,100.32)	0.00	0.00	(2,408.30)	0.00	0.00	(780,508.62)	(780,508.62)	0.00
631100	(358,057.05)	0.00	0.00	(751.85)	0.00	0.00	(358,808.90)	(358,808.90)	0.00
636200	(2,676,894.06)	0.00	0.00	(8,359.94)	0.00	0.00	(2,685,254.00)	(2,685,254.00)	0.00
636300	(492,913.81)	0.00	0.00	(1,273.38)	0.00	0.00	(494,187.19)	(494,187.19)	0.00
636310	(625,432.81)	0.00	0.00	(1,505.02)	0.00	0.00	(626,937.83)	(626,937.83)	0.00
636320	(2,072,237.74)	0.00	0.00	(3,731.67)	0.00	0.00	(2,075,969.41)	(2,075,969.41)	0.00
636330	(1,258,877.21)	0.00	0.00	(268.06)	0.00	0.00	(1,259,145.27)	(1,259,145.27)	0.00
636340	(355,324.58)	0.00	0.00	(1,077.06)	0.00	0.00	(356,401.74)	(356,401.74)	0.00
636350	(312,972.77)	0.00	0.00	(1,714.93)	0.00	0.00	(314,687.70)	(314,687.70)	0.00
637500	(30,733.66)	0.00	0.00	(1,093.83)	0.00	0.00	(31,827.49)	(31,827.49)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(395,336.49)	0.00	0.00	(3,912.70)	0.00	0.00	(399,249.19)	(399,249.19)	0.00
638110	20,839.16	0.00	0.00	(525.55)	0.00	0.00	20,313.61	20,313.61	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,287,561.93)	0.00	0.00	(15,887.03)	0.00	0.00	(2,303,448.96)	(2,303,448.96)	0.00
639100	(2,152,624.67)	0.00	0.00	(9,958.81)	0.00	0.00	(2,162,583.48)	(2,162,583.48)	0.00
639110	(6,851,432.34)	0.00	0.00	(87,076.02)	0.00	0.00	(6,938,508.36)	(6,938,508.36)	0.00
639120	(9,323,514.28)	0.00	0.00	(209,946.22)	(345.00)	0.00	(9,533,805.50)	(9,533,805.50)	0.00
639130	(8,710,641.54)	0.00	0.00	(123,301.18)	0.00	0.00	(8,833,942.72)	(8,833,942.72)	0.00
639140	(1,510,141.64)	0.00	0.00	(84,864.60)	0.00	0.00	(1,595,006.24)	(1,595,006.24)	0.00
639200	(1,028,154.55)	14,389.46	0.00	(9,831.86)	0.00	0.00	(1,023,596.95)	(1,023,596.95)	0.00
639300	(41,399.03)	0.00	0.00	(153.82)	0.00	0.00	(41,552.85)	(41,552.85)	0.00
639400	(612,416.29)	0.00	0.00	(4,106.38)	0.00	0.00	(616,522.67)	(616,522.67)	0.00
639500	(140,245.42)	0.00	0.00	(1,749.94)	0.00	0.00	(141,995.26)	(141,995.26)	0.00
639600	(359,624.32)	0.00	0.00	(2,874.64)	0.00	0.00	(362,498.96)	(362,498.96)	0.00
639700	(480,698.30)	0.00	0.00	(29,307.90)	0.00	0.00	(510,006.20)	(510,006.20)	0.00
639800	(45,869.76)	0.00	0.00	(778.44)	0.00	0.00	(46,648.20)	(46,648.20)	0.00
639900	(241,156.87)	0.00	0.00	(4,965.76)	0.00	0.00	(246,122.63)	(246,122.63)	0.00
Total	(42,940,181.50)	14,389.46	0.00	(611,424.79)	(345.00)	0.00	(43,537,561.83)	(43,537,561.83)	0.00

25 of 81

Run Date 08/12/2003
Run Time 08:37:17

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Tennessee

Report ID: AMDPSN01.SQR

Account	01/01/2001	Retirements	Cost of Removal	Depreciation	Salvage	Other Provision	01/31/2001	Ledger Balance	Difference
636100	(429,626.54)	0.00	0.00	(738.24)	0.00	0.00	(430,364.78)	(430,364.78)	0.00
636200	(2,954,776.22)	0.00	0.00	(3,460.05)	0.00	0.00	(2,958,236.27)	(2,958,236.27)	0.00
636300	(385,672.62)	0.00	0.00	(481.97)	0.00	0.00	(386,154.59)	(386,154.59)	0.00
636310	(1,044,020.07)	0.00	0.00	(1,325.19)	0.00	0.00	(1,045,345.26)	(1,045,345.26)	0.00
636320	(834,030.71)	0.00	0.00	(1,336.16)	0.00	0.00	(835,426.87)	(835,426.87)	0.00
636330	(25,569.78)	0.00	0.00	(221.70)	0.00	0.00	(25,791.48)	(25,791.48)	0.00
636340	(12,135.12)	0.00	0.00	(57.22)	0.00	0.00	(12,192.34)	(12,192.34)	0.00
636350	(1,002,953.65)	0.00	0.00	(1,296.80)	0.00	0.00	(1,004,250.45)	(1,004,250.45)	0.00
636700	(25,306.58)	0.00	0.00	(1,593.49)	0.00	0.00	(26,900.07)	(26,900.07)	0.00
637500	(561,306.97)	0.00	0.00	(670.88)	0.00	0.00	(561,977.85)	(561,977.85)	0.00
637600	(47,746,144.62)	6,766.23	0.00	(354,567.23)	0.00	0.00	(48,093,945.62)	(48,093,945.62)	0.00
637800	(990,454.70)	0.00	0.00	(6,232.74)	0.00	0.00	(996,747.44)	(996,747.44)	0.00
637900	(276,437.92)	0.00	0.00	(3,877.99)	0.00	0.00	(280,315.91)	(280,315.91)	0.00
638000	(68,062,657.38)	30,555.20	1,490.92	(599,726.32)	0.00	0.00	(68,630,337.58)	(68,630,337.58)	0.00
638100	(3,814,518.40)	0.00	0.00	(31,866.46)	0.00	0.00	(3,846,384.86)	(3,846,384.86)	0.00
638200	(2,966,032.10)	0.00	0.00	(20,025.97)	0.00	0.00	(2,986,058.07)	(2,986,058.07)	0.00
638300	(938,574.13)	0.00	0.00	(6,325.76)	0.00	0.00	(944,899.89)	(944,899.89)	0.00
638400	(1,164,088.72)	0.00	0.00	(6,538.94)	0.00	0.00	(1,170,627.66)	(1,170,627.66)	0.00
638500	(44,344.58)	0.00	0.00	(804.79)	0.00	0.00	(45,149.37)	(45,149.37)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,517,300.68)	0.00	0.00	(16,498.40)	0.00	0.00	(2,533,799.08)	(2,533,799.08)	0.00
639100	(1,128,491.66)	0.00	0.00	(7,519.21)	0.00	0.00	(1,136,010.87)	(1,136,010.87)	0.00
639110	(57,000.67)	0.00	0.00	(327.84)	0.00	0.00	(57,328.51)	(57,328.51)	0.00
639120	(1,593,847.88)	0.00	0.00	(16,627.75)	0.00	0.00	(1,610,475.63)	(1,610,475.63)	0.00
639200	(8,570.49)	0.00	0.00	0.00	0.00	0.00	(8,570.49)	(8,570.49)	0.00
639300	(8,744.75)	0.00	0.00	(42.26)	0.00	0.00	(8,787.01)	(8,787.01)	0.00
639400	(760,611.86)	0.00	0.00	(8,689.23)	0.00	0.00	(769,301.09)	(769,301.09)	0.00
639600	(264,428.18)	0.00	0.00	(2,775.47)	0.00	0.00	(267,203.65)	(267,203.65)	0.00
639700	(318,193.63)	0.00	0.00	(7,541.26)	0.00	0.00	(325,734.89)	(325,734.89)	0.00
639800	(149,917.35)	0.00	0.00	(785.49)	0.00	0.00	(150,702.84)	(150,702.84)	0.00
639900	(286,843.63)	0.00	0.00	(2,758.12)	0.00	0.00	(289,601.75)	(289,601.75)	0.00
Total	(140,529,842.75)	37,321.43	1,490.92	(1,106,832.93)	0.00	0.00	(141,597,863.33)	(141,597,863.33)	0.00

Run Date 08/12/2003
Run Time 08:37:17

Report ID: AMDPSN01.SQR
PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Account	01/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	01/31/2001	Ledger Balance	Difference
631100	(780,508.62)	0.00	0.00	(2,408.28)	0.00	0.00	(782,916.90)	(782,916.90)	0.00
631100	(358,808.90)	0.00	0.00	(751.85)	0.00	0.00	(359,560.75)	(359,560.75)	0.00
631200	(2,685,254.00)	0.00	0.00	(8,359.94)	0.00	0.00	(2,693,613.94)	(2,693,613.94)	0.00
631300	(494,187.19)	0.00	0.00	(1,273.42)	0.00	0.00	(495,460.61)	(495,460.61)	0.00
631310	(626,997.83)	0.00	0.00	(1,505.00)	0.00	0.00	(628,502.83)	(628,502.83)	0.00
631320	(2,075,969.41)	0.00	0.00	(3,731.66)	0.00	0.00	(2,079,701.07)	(2,079,701.07)	0.00
631330	(1,259,145.27)	0.00	0.00	(268.05)	0.00	0.00	(1,259,413.32)	(1,259,413.32)	0.00
631340	(356,401.74)	0.00	0.00	(1,077.04)	0.00	0.00	(357,478.78)	(357,478.78)	0.00
631350	(314,687.70)	0.00	0.00	(1,714.94)	0.00	0.00	(316,402.64)	(316,402.64)	0.00
631500	(31,827.49)	0.00	0.00	(1,093.83)	0.00	0.00	(32,921.32)	(32,921.32)	0.00
631500	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
631500	(399,249.19)	0.00	0.00	(3,912.70)	0.00	0.00	(403,161.89)	(403,161.89)	0.00
631500	20,313.61	0.00	0.00	0.00	0.00	0.00	19,788.05	19,788.05	0.00
631500	181,228.56	0.00	0.00	(525.56)	0.00	0.00	181,228.56	181,228.56	0.00
631500	(2,303,448.96)	0.00	0.00	(15,887.07)	0.00	0.00	(2,319,336.03)	(2,319,336.03)	0.00
631500	(2,162,583.48)	86,475.69	0.00	(9,683.32)	0.00	0.00	(2,085,791.11)	(2,085,791.11)	0.00
631510	(6,938,508.36)	1,560,574.54	0.00	(73,766.70)	0.00	0.00	(5,451,700.52)	(5,451,700.52)	0.00
631520	(9,533,805.50)	0.00	0.00	(209,946.26)	(90.00)	0.00	(9,743,841.76)	(9,743,841.76)	0.00
631530	(8,833,942.72)	0.00	0.00	(120,660.89)	0.00	0.00	(8,954,603.61)	(8,954,603.61)	0.00
631540	(1,595,006.24)	0.00	0.00	(84,864.57)	0.00	0.00	(1,679,870.81)	(1,679,870.81)	0.00
631550	(1,023,596.95)	99,243.43	0.00	(9,607.64)	0.00	0.00	(933,961.16)	(933,961.16)	0.00
631560	(41,552.85)	10,681.33	0.00	(128.92)	0.00	0.00	(31,000.44)	(31,000.44)	0.00
631570	(616,522.67)	41,144.82	0.00	(3,982.89)	(150.00)	0.00	(579,510.74)	(579,510.74)	0.00
631580	(141,995.26)	48,380.27	0.00	(1,586.48)	0.00	0.00	(95,201.47)	(95,201.47)	0.00
631590	(362,498.96)	0.00	0.00	(2,874.59)	0.00	0.00	(365,373.55)	(365,373.55)	0.00
631600	(510,006.20)	150,048.51	0.00	(28,676.39)	0.00	0.00	(388,634.08)	(388,634.08)	0.00
631610	(46,648.20)	0.00	0.00	(778.46)	0.00	0.00	(47,426.66)	(47,426.66)	0.00
631620	(246,122.63)	0.00	0.00	(4,965.74)	0.00	0.00	(251,088.37)	(251,088.37)	0.00
Total	(43,537,561.83)	1,996,548.59	0.00	(594,032.19)	(240.00)	0.00	(42,135,285.43)	(42,135,285.43)	0.00

Run Date 08/12/2003
Run Time 09:28:50

Report ID: AMPFSN01.SQR
PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Account	02/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/28/2001	Ledger Balance	Difference
636100	(430,364.78)	0.00	0.00	(738.24)	0.00	0.00	(431,103.02)	(431,103.02)	0.00
636200	(2,958,236.27)	0.00	0.00	(3,480.06)	0.00	0.00	(2,961,696.33)	(2,961,696.33)	0.00
636300	(386,154.59)	0.00	0.00	(481.97)	0.00	0.00	(386,636.56)	(386,636.56)	0.00
636310	(1,045,345.26)	0.00	0.00	(1,325.19)	0.00	0.00	(1,046,670.45)	(1,046,670.45)	0.00
636320	(835,426.87)	0.00	0.00	(1,396.16)	0.00	0.00	(836,823.03)	(836,823.03)	0.00
636330	(25,791.48)	0.00	0.00	(221.71)	0.00	0.00	(26,013.19)	(26,013.19)	0.00
636340	(12,192.34)	0.00	0.00	(57.19)	0.00	0.00	(12,249.53)	(12,249.53)	0.00
636350	(1,004,250.45)	0.00	0.00	(1,296.80)	0.00	0.00	(1,005,547.25)	(1,005,547.25)	0.00
636700	(26,900.07)	0.00	0.00	(1,593.49)	0.00	0.00	(28,493.56)	(28,493.56)	0.00
637500	(561,977.85)	0.00	0.00	(670.88)	0.00	0.00	(562,648.73)	(562,648.73)	0.00
637600	(48,093,945.62)	36,021.60	0.00	(356,121.52)	0.00	0.00	(48,414,045.54)	(48,414,045.54)	0.00
637800	(996,747.44)	0.00	0.00	(6,338.57)	0.00	0.00	(1,003,086.01)	(1,003,086.01)	0.00
637900	(280,315.91)	0.00	0.00	(3,878.04)	0.00	0.00	(284,193.95)	(284,193.95)	0.00
638000	(68,630,337.58)	14,996.54	1,630.24	(599,660.70)	0.00	0.00	(69,213,371.50)	(69,213,371.50)	0.00
638100	(3,846,384.86)	0.00	0.00	(31,866.47)	0.00	0.00	(3,878,251.33)	(3,878,251.33)	0.00
638200	(2,986,058.07)	0.00	0.00	(20,026.00)	0.00	0.00	(3,006,084.07)	(3,006,084.07)	0.00
638300	(946,899.89)	0.00	0.00	(8,325.77)	0.00	0.00	(955,225.66)	(955,225.66)	0.00
638400	(1,170,627.66)	0.00	0.00	(6,538.94)	0.00	0.00	(1,177,166.60)	(1,177,166.60)	0.00
638500	(45,149.37)	0.00	0.00	(804.88)	0.00	0.00	(45,954.25)	(45,954.25)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,533,799.08)	0.00	0.00	(16,498.45)	0.00	0.00	(2,550,297.53)	(2,550,297.53)	0.00
639100	(1,136,010.87)	0.00	0.00	(7,519.46)	0.00	0.00	(1,143,530.33)	(1,143,530.33)	0.00
639110	(57,328.51)	36,920.59	0.00	(10.33)	0.00	0.00	(20,418.25)	(20,418.25)	0.00
639120	(1,610,475.63)	0.00	0.00	(16,627.86)	0.00	0.00	(1,627,103.49)	(1,627,103.49)	0.00
639200	(8,570.49)	0.00	0.00	0.00	0.00	0.00	(8,570.49)	(8,570.49)	0.00
639300	(8,787.01)	0.00	0.00	(42.27)	0.00	0.00	(8,829.28)	(8,829.28)	0.00
639400	(769,301.09)	0.00	0.00	(8,689.62)	0.00	0.00	(777,990.71)	(777,990.71)	0.00
639600	(267,203.65)	0.00	0.00	(2,775.48)	0.00	0.00	(269,979.13)	(269,979.13)	0.00
639700	(325,734.89)	0.00	0.00	(7,541.28)	0.00	0.00	(333,276.17)	(333,276.17)	0.00
639800	(150,702.84)	0.00	0.00	(785.52)	0.00	0.00	(151,488.36)	(151,488.36)	0.00
639900	(289,601.75)	0.00	0.00	(2,758.11)	0.00	0.00	(292,359.86)	(292,359.86)	0.00
Total	(141,597,863.33)	87,938.73	1,630.24	(1,108,050.96)	0.00	0.00	(142,616,345.32)	(142,616,345.32)	0.00

18 of 81

Run Date 08/12/2003
Run Time 09:28:50

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Report ID: AMDPSN01.SQR

Account	02/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/28/2001	Ledger Balance	Difference
631100	(782,916.90)	0.00	0.00	(2,408.29)	0.00	0.00	(785,325.19)	(785,325.19)	0.00
631100	(359,560.75)	0.00	0.00	(751.83)	0.00	0.00	(360,312.58)	(360,312.58)	0.00
631200	(2,693,613.94)	0.00	0.00	(8,359.94)	0.00	0.00	(2,701,973.88)	(2,701,973.88)	0.00
631300	(495,460.61)	0.00	0.00	(1,273.41)	0.00	0.00	(496,734.02)	(496,734.02)	0.00
631310	(628,502.83)	0.00	0.00	(1,505.01)	0.00	0.00	(630,007.84)	(630,007.84)	0.00
631320	(2,079,701.07)	0.00	0.00	(3,731.67)	0.00	0.00	(2,083,432.74)	(2,083,432.74)	0.00
631330	(1,259,413.32)	0.00	0.00	(268.06)	0.00	0.00	(1,259,681.38)	(1,259,681.38)	0.00
631340	(357,478.78)	0.00	0.00	(1,077.07)	0.00	0.00	(358,555.85)	(358,555.85)	0.00
631350	(316,402.64)	0.00	0.00	(1,714.91)	0.00	0.00	(318,117.55)	(318,117.55)	0.00
631500	(32,921.32)	0.00	0.00	(1,093.83)	0.00	0.00	(34,015.15)	(34,015.15)	0.00
631800	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
631810	(403,161.89)	0.00	0.00	(3,912.70)	0.00	0.00	(407,074.59)	(407,074.59)	0.00
631810	19,788.05	0.00	0.00	(525.56)	0.00	0.00	19,262.49	19,262.49	0.00
631810	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
631810	(2,319,336.03)	0.00	0.00	(15,887.04)	0.00	0.00	(2,335,223.07)	(2,335,223.07)	0.00
631900	(2,085,791.11)	0.00	0.00	(9,683.49)	0.00	0.00	(2,095,474.60)	(2,095,474.60)	0.00
631910	(5,451,700.52)	0.00	0.00	(73,766.75)	0.00	0.00	(5,525,467.27)	(5,525,467.27)	0.00
631920	(9,743,841.76)	0.00	0.00	(209,982.90)	0.00	0.00	(9,954,209.66)	(9,954,209.66)	0.00
631930	(8,954,603.61)	0.00	0.00	(120,660.90)	(385.00)	0.00	(9,075,264.51)	(9,075,264.51)	0.00
631940	(1,679,870.81)	0.00	0.00	(97,771.75)	0.00	0.00	(1,777,642.56)	(1,777,642.56)	0.00
631940	(933,961.16)	77,883.92	0.00	(9,407.23)	0.00	0.00	(865,484.47)	(865,484.47)	0.00
631940	(31,000.44)	0.00	0.00	(128.97)	0.00	0.00	(31,129.41)	(31,129.41)	0.00
631940	(579,510.74)	0.00	0.00	(3,875.22)	0.00	0.00	(583,385.96)	(583,385.96)	0.00
631950	(95,201.47)	35,917.26	0.00	(1,586.53)	0.00	0.00	(96,788.00)	(96,788.00)	0.00
631960	(365,373.55)	0.00	0.00	(2,874.59)	0.00	0.00	(368,248.14)	(368,248.14)	0.00
631970	(388,634.08)	0.00	0.00	(28,676.40)	(86.00)	0.00	(417,310.48)	(417,310.48)	0.00
631980	(47,426.66)	11,236.48	0.00	(740.53)	0.00	0.00	(36,930.71)	(36,930.71)	0.00
631990	(251,088.37)	0.00	0.00	(4,965.74)	0.00	0.00	(256,054.11)	(256,054.11)	0.00
Total	(42,135,285.43)	125,037.66	0.00	(606,630.32)	(471.00)	0.00	(42,617,349.09)	(42,617,349.09)	0.00

Run Date 08/12/2003
Run Time 09:33:21

Summary of Accumulated Depreciation
Tennessee

Report ID: AMDPEN01.SQR

Account	03/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2001	Ledger Balance	Difference
636100	(431,103.02)	0.00	0.00	(738.28)	0.00	0.00	(431,841.30)	(431,841.30)	0.00
636200	(2,961,696.33)	0.00	0.00	(3,460.06)	0.00	0.00	(2,965,156.39)	(2,965,156.39)	0.00
636300	(386,636.56)	0.00	0.00	(481.98)	0.00	0.00	(387,118.54)	(387,118.54)	0.00
636310	(1,046,670.45)	0.00	0.00	(1,325.19)	0.00	0.00	(1,047,995.64)	(1,047,995.64)	0.00
636320	(836,823.03)	0.00	0.00	(1,396.16)	0.00	0.00	(838,219.19)	(838,219.19)	0.00
636330	(26,013.19)	0.00	0.00	(221.72)	0.00	0.00	(26,234.91)	(26,234.91)	0.00
636340	(12,249.53)	0.00	0.00	(57.19)	0.00	0.00	(12,306.72)	(12,306.72)	0.00
636350	(1,005,547.25)	0.00	0.00	(1,296.78)	0.00	0.00	(1,006,844.03)	(1,006,844.03)	0.00
636700	(28,493.56)	0.00	0.00	(1,593.49)	0.00	0.00	(30,087.05)	(30,087.05)	0.00
637500	(562,648.73)	0.00	0.00	(670.90)	0.00	0.00	(563,319.63)	(563,319.63)	0.00
637600	(48,414,045.54)	5,037.46	38.38	(356,915.10)	0.00	0.00	(48,765,884.80)	(48,765,884.80)	0.00
637800	(1,003,086.01)	0.00	0.00	(6,338.28)	0.00	0.00	(1,009,424.29)	(1,009,424.29)	0.00
637900	(284,193.95)	0.00	0.00	(3,878.01)	0.00	0.00	(288,071.96)	(288,071.96)	0.00
638000	(69,213,371.50)	43,585.54	0.00	(599,470.02)	0.00	0.00	(69,769,255.98)	(69,769,255.98)	0.00
638100	(3,878,251.33)	0.00	0.00	(31,866.46)	0.00	0.00	(3,910,117.79)	(3,910,117.79)	0.00
638200	(3,006,084.07)	0.00	0.00	(20,025.98)	0.00	0.00	(3,026,110.05)	(3,026,110.05)	0.00
638300	(955,225.66)	0.00	0.00	(8,325.78)	0.00	0.00	(963,551.44)	(963,551.44)	0.00
638400	(1,177,166.60)	0.00	0.00	(6,538.95)	0.00	0.00	(1,183,705.55)	(1,183,705.55)	0.00
638500	(45,954.25)	0.00	0.00	(804.78)	0.00	0.00	(46,759.03)	(46,759.03)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,550,297.53)	0.00	0.00	(16,498.40)	0.00	0.00	(2,566,795.93)	(2,566,795.93)	0.00
639100	(1,143,530.33)	0.00	0.00	(7,519.07)	0.00	0.00	(1,151,049.40)	(1,151,049.40)	0.00
639110	(20,418.25)	0.00	0.00	(10.33)	0.00	0.00	(20,428.58)	(20,428.58)	0.00
639120	(1,627,103.49)	0.00	0.00	(16,627.77)	0.00	0.00	(1,643,731.26)	(1,643,731.26)	0.00
639200	(8,570.49)	0.00	0.00	(533.16)	0.00	0.00	(9,103.65)	(9,103.65)	0.00
639300	(8,829.28)	0.00	0.00	(42.26)	0.00	0.00	(8,871.54)	(8,871.54)	0.00
639400	(777,990.71)	0.00	0.00	(8,748.35)	0.00	0.00	(786,739.06)	(786,739.06)	0.00
639600	(269,979.13)	0.00	0.00	(2,775.48)	0.00	0.00	(272,754.61)	(272,754.61)	0.00
639700	(333,276.17)	0.00	0.00	(7,541.27)	0.00	0.00	(340,817.44)	(340,817.44)	0.00
639800	(151,488.36)	0.00	0.00	(785.50)	0.00	0.00	(152,273.86)	(152,273.86)	0.00
639900	(292,359.86)	0.00	0.00	(2,758.11)	0.00	0.00	(295,117.97)	(295,117.97)	0.00
Total	(142,616,345.32)	48,623.00	38.38	(1,109,244.81)	0.00	0.00	(143,676,928.75)	(143,676,928.75)	0.00

30.0A 81

Run Date 08/12/2003
Run Time 09:33:21

Summary of Accumulated Depreciation
Corporate Office

Report ID: AMDPSN01.SQR

Account	03/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2001	Ledger Balance	Difference
631100	(785,325.19)	0.00	0.00	(2,408.28)	0.00	0.00	(787,733.47)	(787,733.47)	0.00
636100	(360,312.58)	0.00	0.00	(8,751.86)	0.00	0.00	(361,064.44)	(361,064.44)	0.00
636200	(2,701,973.88)	0.00	0.00	(8,359.94)	0.00	0.00	(2,710,333.82)	(2,710,333.82)	0.00
636300	(496,734.02)	0.00	0.00	(1,273.41)	0.00	0.00	(498,007.43)	(498,007.43)	0.00
636310	(630,007.84)	0.00	0.00	(1,505.00)	0.00	0.00	(631,512.84)	(631,512.84)	0.00
636320	(2,083,432.74)	0.00	0.00	(3,731.69)	0.00	0.00	(2,087,164.43)	(2,087,164.43)	0.00
636330	(1,259,681.38)	0.00	0.00	(268.05)	0.00	0.00	(1,259,949.43)	(1,259,949.43)	0.00
636340	(358,555.85)	0.00	0.00	(1,077.06)	0.00	0.00	(359,632.91)	(359,632.91)	0.00
636350	(318,117.55)	0.00	0.00	(1,714.89)	0.00	0.00	(319,832.44)	(319,832.44)	0.00
637500	(34,015.15)	0.00	0.00	(1,093.81)	0.00	0.00	(35,108.96)	(35,108.96)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(407,074.59)	0.00	0.00	(3,912.70)	0.00	0.00	(410,987.29)	(410,987.29)	0.00
638110	19,262.49	0.00	0.00	(525.57)	0.00	0.00	18,736.92	18,736.92	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,335,223.07)	0.00	0.00	(15,928.47)	0.00	0.00	(2,351,151.54)	(2,351,151.54)	0.00
639100	(2,095,474.60)	0.00	0.00	(9,684.27)	0.00	0.00	(2,105,158.87)	(2,105,158.87)	0.00
639110	(5,525,467.27)	0.00	0.00	(73,766.71)	0.00	0.00	(5,599,233.98)	(5,599,233.98)	0.00
639120	(9,954,209.66)	0.00	0.00	(209,982.88)	(290.00)	0.00	(10,164,482.54)	(10,164,482.54)	0.00
639130	(9,075,264.51)	0.00	0.00	(120,660.89)	0.00	0.00	(9,195,925.40)	(9,195,925.40)	0.00
639140	(1,777,642.56)	0.00	0.00	(97,771.74)	0.00	0.00	(1,875,414.30)	(1,875,414.30)	0.00
639200	(865,484.47)	0.00	0.00	(8,895.29)	0.00	0.00	(874,379.76)	(874,379.76)	0.00
639300	(31,129.41)	0.00	0.00	(128.93)	0.00	0.00	(31,258.34)	(31,258.34)	0.00
639400	(547,468.70)	0.00	0.00	(3,875.13)	0.00	0.00	(551,343.83)	(551,343.83)	0.00
639500	(96,788.00)	0.00	0.00	(1,586.48)	0.00	0.00	(98,374.48)	(98,374.48)	0.00
639600	(368,334.14)	0.00	0.00	(2,874.61)	0.00	0.00	(371,208.75)	(371,208.75)	0.00
639700	(417,310.48)	0.00	0.00	(28,676.43)	0.00	0.00	(445,986.91)	(445,986.91)	0.00
639800	(36,930.71)	0.00	0.00	(740.49)	0.00	0.00	(37,671.20)	(37,671.20)	0.00
639900	(256,054.11)	0.00	0.00	(4,965.74)	0.00	0.00	(261,019.85)	(261,019.85)	0.00
Total	(42,617,349.09)	0.00	0.00	(606,160.32)	(290.00)	0.00	(43,223,799.41)	(43,223,799.41)	0.00

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:38:18

Account	04/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	04/30/2001	Ledger Balance	Difference
636100	(431,841.30)	0.00	0.00	(738.24)	0.00	0.00	(432,579.54)	(432,579.54)	0.00
636200	(2,965,156.39)	0.00	0.00	(3,460.05)	0.00	0.00	(2,968,616.44)	(2,968,616.44)	0.00
636300	(387,118.54)	0.00	0.00	(481.97)	0.00	0.00	(387,600.51)	(387,600.51)	0.00
636310	(1,047,995.64)	0.00	0.00	(1,325.19)	0.00	0.00	(1,049,320.83)	(1,049,320.83)	0.00
636320	(838,219.19)	0.00	0.00	(1,396.14)	0.00	0.00	(839,615.33)	(839,615.33)	0.00
636330	(26,234.91)	0.00	0.00	(221.71)	0.00	0.00	(26,456.62)	(26,456.62)	0.00
636340	(12,306.72)	0.00	0.00	(57.20)	0.00	0.00	(12,363.92)	(12,363.92)	0.00
636350	(1,006,844.03)	0.00	0.00	(1,296.80)	0.00	0.00	(1,008,140.83)	(1,008,140.83)	0.00
636700	(30,087.05)	0.00	0.00	(1,593.49)	0.00	0.00	(31,680.54)	(31,680.54)	0.00
637500	(583,319.63)	0.00	0.00	(670.87)	0.00	0.00	(583,990.50)	(583,990.50)	0.00
637600	(48,765,884.80)	7,509.53	833.00	(358,542.42)	0.00	0.00	(49,116,084.69)	(49,116,084.69)	0.00
637800	(1,009,424.29)	0.00	0.00	(6,378.76)	0.00	0.00	(1,015,803.05)	(1,015,803.05)	0.00
637900	(288,071.96)	0.00	0.00	(3,878.05)	0.00	0.00	(291,950.01)	(291,950.01)	0.00
638000	(69,769,255.98)	17,967.56	2,031.63	(599,391.42)	0.00	0.00	(70,348,648.21)	(70,348,648.21)	0.00
638100	(3,910,117.79)	0.00	0.00	(31,866.47)	0.00	0.00	(3,941,984.26)	(3,941,984.26)	0.00
638200	(3,026,110.05)	0.00	0.00	(20,026.00)	0.00	0.00	(3,046,136.05)	(3,046,136.05)	0.00
638300	(963,551.44)	0.00	0.00	(8,325.77)	0.00	0.00	(971,877.21)	(971,877.21)	0.00
638400	(1,183,705.55)	0.00	0.00	(6,538.93)	0.00	0.00	(1,190,244.48)	(1,190,244.48)	0.00
638500	(45,759.03)	0.00	0.00	(804.89)	0.00	0.00	(47,563.92)	(47,563.92)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,566,795.93)	0.00	0.00	(16,498.43)	0.00	0.00	(2,583,294.36)	(2,583,294.36)	0.00
639100	(1,151,049.40)	0.00	0.00	(7,519.37)	0.00	0.00	(1,158,568.77)	(1,158,568.77)	0.00
639110	(20,428.58)	0.00	0.00	(10.33)	0.00	0.00	(20,438.91)	(20,438.91)	0.00
639120	(1,643,731.26)	0.00	0.00	(16,627.83)	0.00	0.00	(1,660,359.09)	(1,660,359.09)	0.00
639200	(9,103.65)	0.00	0.00	(533.16)	0.00	0.00	(9,636.81)	(9,636.81)	0.00
639300	(8,871.54)	0.00	0.00	(42.29)	0.00	0.00	(8,913.83)	(8,913.83)	0.00
639400	(786,739.06)	0.00	0.00	(8,748.84)	0.00	0.00	(795,487.90)	(795,487.90)	0.00
639600	(272,754.61)	0.00	0.00	(2,775.47)	0.00	0.00	(275,530.08)	(275,530.08)	0.00
639700	(340,817.44)	0.00	0.00	(7,541.28)	0.00	0.00	(348,358.72)	(348,358.72)	0.00
639800	(152,273.86)	0.00	0.00	(785.52)	0.00	0.00	(153,059.38)	(153,059.38)	0.00
639900	(295,117.97)	0.00	0.00	(2,758.11)	0.00	0.00	(297,876.08)	(297,876.08)	0.00
Total	(143,676,928.75)	25,477.09	2,864.63	(1,110,835.00)	0.00	0.00	(144,759,422.03)	(144,759,422.03)	0.00

Run Date 08/12/2003
Run Time 08:38:18

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Report ID: AMPDSN01.SQR

Account	04/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	04/30/2001	Ledger Balance	Difference
631100	(787,733.47)	0.00	0.00	(2,408.30)	0.00	0.00	(790,141.77)	(790,141.77)	0.00
631100	(361,064.44)	0.00	0.00	(751.83)	0.00	0.00	(361,816.27)	(361,816.27)	0.00
632000	(2,710,333.82)	0.00	0.00	(8,359.94)	0.00	0.00	(2,718,693.76)	(2,718,693.76)	0.00
632000	(498,007.43)	0.00	0.00	(1,273.39)	0.00	0.00	(499,280.82)	(499,280.82)	0.00
633000	(631,512.84)	0.00	0.00	(1,505.02)	0.00	0.00	(633,017.86)	(633,017.86)	0.00
633000	(2,087,164.43)	0.00	0.00	(3,731.66)	0.00	0.00	(2,090,896.09)	(2,090,896.09)	0.00
633000	(1,259,949.43)	0.00	0.00	(288.07)	0.00	0.00	(1,260,217.50)	(1,260,217.50)	0.00
633000	(359,632.91)	0.00	0.00	(1,077.06)	0.00	0.00	(360,709.97)	(360,709.97)	0.00
633000	(319,832.44)	0.00	0.00	(1,714.93)	0.00	0.00	(321,547.37)	(321,547.37)	0.00
633000	(35,108.96)	0.00	0.00	(1,093.83)	0.00	0.00	(36,202.79)	(36,202.79)	0.00
633000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638000	(410,987.29)	0.00	0.00	(3,912.70)	0.00	0.00	(414,899.99)	(414,899.99)	0.00
638100	18,736.92	0.00	0.00	(525.55)	0.00	0.00	18,211.37	18,211.37	0.00
638100	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,351,151.54)	0.00	0.00	(15,928.40)	0.00	0.00	(2,367,079.94)	(2,367,079.94)	0.00
639000	(2,105,158.87)	0.00	0.00	(9,706.03)	0.00	0.00	(2,114,864.90)	(2,114,864.90)	0.00
639100	(5,599,233.98)	0.00	0.00	(73,766.72)	0.00	0.00	(5,673,000.70)	(5,673,000.70)	0.00
639120	(10,164,482.54)	0.00	0.00	(209,982.92)	(787.00)	0.00	(10,375,252.46)	(10,375,252.46)	0.00
639130	(9,195,925.40)	0.00	0.00	(120,660.90)	0.00	0.00	(9,316,586.30)	(9,316,586.30)	0.00
639140	(1,875,414.30)	0.00	0.00	(97,846.77)	0.00	0.00	(1,973,261.07)	(1,973,261.07)	0.00
639200	(874,379.76)	0.00	0.00	(8,615.19)	0.00	0.00	(882,994.95)	(882,994.95)	0.00
639300	(31,258.34)	0.00	0.00	(128.97)	0.00	0.00	(31,387.31)	(31,387.31)	0.00
639400	(551,343.83)	0.00	0.00	(3,875.19)	0.00	0.00	(555,219.02)	(555,219.02)	0.00
639500	(98,374.48)	0.00	0.00	(1,586.56)	0.00	0.00	(99,961.04)	(99,961.04)	0.00
639600	(371,208.75)	0.00	0.00	(2,874.61)	0.00	0.00	(374,083.36)	(374,083.36)	0.00
639700	(445,986.91)	0.00	0.00	(28,676.36)	0.00	0.00	(474,663.27)	(474,663.27)	0.00
639800	(37,671.20)	0.00	0.00	(740.54)	0.00	0.00	(38,411.74)	(38,411.74)	0.00
639900	(261,019.85)	0.00	0.00	(4,965.76)	0.00	0.00	(265,985.61)	(265,985.61)	0.00
Total	(43,223,799.41)	0.00	0.00	(605,977.20)	(787.00)	0.00	(43,830,563.61)	(43,830,563.61)	0.00

Report ID: AMSPS01.SQR

Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:38:34

Account	05/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	05/31/2001	Ledger Balance	Difference
636100	(432,579.54)	0.00	0.00	(738.25)	0.00	0.00	(433,317.79)	(433,317.79)	0.00
636200	(2,968,616.44)	0.00	0.00	(3,460.06)	0.00	0.00	(2,972,076.50)	(2,972,076.50)	0.00
636300	(387,600.51)	0.00	0.00	(481.97)	0.00	0.00	(388,082.48)	(388,082.48)	0.00
636310	(1,049,320.83)	0.00	0.00	(1,325.20)	0.00	0.00	(1,050,646.03)	(1,050,646.03)	0.00
636320	(839,615.33)	0.00	0.00	(1,396.16)	0.00	0.00	(841,011.49)	(841,011.49)	0.00
636330	(26,456.62)	0.00	0.00	(221.71)	0.00	0.00	(26,678.33)	(26,678.33)	0.00
636340	(12,363.92)	0.00	0.00	(57.19)	0.00	0.00	(12,421.11)	(12,421.11)	0.00
636350	(1,008,140.83)	0.00	0.00	(1,296.79)	0.00	0.00	(1,009,437.62)	(1,009,437.62)	0.00
636700	(31,680.54)	0.00	0.00	(1,593.49)	0.00	0.00	(33,274.03)	(33,274.03)	0.00
637500	(563,990.50)	0.00	0.00	(670.88)	0.00	0.00	(564,661.38)	(564,661.38)	0.00
637600	(49,116,084.69)	39,348.73	1,989.11	(359,844.43)	0.00	0.00	(49,434,591.28)	(49,434,591.28)	0.00
637800	(1,015,803.05)	0.00	0.00	(6,381.79)	0.00	0.00	(1,022,184.84)	(1,022,184.84)	0.00
637900	(291,950.01)	0.00	0.00	(3,878.03)	0.00	0.00	(295,828.04)	(295,828.04)	0.00
638000	(70,348,648.21)	8,907.64	274.54	(599,352.45)	0.00	0.00	(70,938,818.48)	(70,938,818.48)	0.00
638100	(3,941,984.26)	0.00	0.00	(31,866.47)	0.00	0.00	(3,973,850.73)	(3,973,850.73)	0.00
638200	(3,046,136.05)	0.00	0.00	(20,025.98)	0.00	0.00	(3,066,162.03)	(3,066,162.03)	0.00
638300	(971,877.21)	0.00	0.00	(8,325.78)	0.00	0.00	(980,202.99)	(980,202.99)	0.00
638400	(1,190,244.48)	0.00	0.00	(6,538.93)	0.00	0.00	(1,196,783.41)	(1,196,783.41)	0.00
638500	(47,563.92)	0.00	0.00	(804.79)	0.00	0.00	(48,368.71)	(48,368.71)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,583,294.36)	0.00	0.00	(16,539.31)	0.00	0.00	(2,599,833.67)	(2,599,833.67)	0.00
639100	(1,158,568.77)	0.00	0.00	(7,519.27)	0.00	0.00	(1,166,088.04)	(1,166,088.04)	0.00
639110	(20,438.91)	0.00	0.00	(10.33)	0.00	0.00	(20,449.24)	(20,449.24)	0.00
639120	(1,660,359.09)	0.00	0.00	(16,627.75)	0.00	0.00	(1,676,986.84)	(1,676,986.84)	0.00
639200	(9,636.81)	0.00	0.00	(533.16)	0.00	0.00	(10,169.97)	(10,169.97)	0.00
639300	(8,913.83)	0.00	0.00	(42.24)	0.00	0.00	(8,956.07)	(8,956.07)	0.00
639400	(795,487.90)	0.00	0.00	(8,794.89)	0.00	0.00	(804,282.79)	(804,282.79)	0.00
639600	(275,530.08)	0.00	0.00	(2,775.49)	0.00	0.00	(278,305.57)	(278,305.57)	0.00
639700	(348,358.72)	0.00	0.00	(7,541.26)	0.00	0.00	(355,899.98)	(355,899.98)	0.00
639800	(153,059.38)	0.00	0.00	(785.53)	0.00	0.00	(153,844.91)	(153,844.91)	0.00
639900	(297,876.08)	0.00	0.00	(2,758.11)	0.00	0.00	(300,634.19)	(300,634.19)	0.00
Total	(144,759,422.03)	48,256.37	2,263.65	(1,112,187.69)	0.00	0.00	(145,821,089.70)	(145,821,089.70)	0.00

34 of 81

Run Date 08/12/2003
Run Time 08:38:34

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Report ID: AMDPSN01.SQR

Account	05/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	05/31/2001	Ledger Balance	Difference
631100	(790,141.77)	0.00	0.00	(2,408.32)	0.00	0.00	(792,550.09)	(792,550.09)	0.00
631100	(361,816.27)	0.00	0.00	(751.84)	0.00	0.00	(362,568.11)	(362,568.11)	0.00
636200	(2,718,693.76)	0.00	0.00	(8,359.96)	0.00	0.00	(2,727,053.72)	(2,727,053.72)	0.00
636300	(499,280.82)	0.00	0.00	(1,273.41)	0.00	0.00	(500,554.23)	(500,554.23)	0.00
636310	(633,017.86)	0.00	0.00	(1,505.00)	0.00	0.00	(634,522.86)	(634,522.86)	0.00
636320	(2,090,896.09)	0.00	0.00	(3,731.70)	0.00	0.00	(2,094,627.79)	(2,094,627.79)	0.00
636330	(1,260,217.50)	0.00	0.00	(268.07)	0.00	0.00	(1,260,485.57)	(1,260,485.57)	0.00
636340	(360,709.97)	0.00	0.00	(1,077.05)	0.00	0.00	(361,787.02)	(361,787.02)	0.00
636350	(321,547.37)	0.00	0.00	(1,714.89)	0.00	0.00	(323,262.26)	(323,262.26)	0.00
637500	(36,202.79)	0.00	0.00	(1,093.80)	0.00	0.00	(37,296.59)	(37,296.59)	0.00
638000	(414,899.99)	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(181,228.56)	0.00	0.00	(3,912.71)	0.00	0.00	(418,812.70)	(418,812.70)	0.00
638110	18,211.37	0.00	0.00	(525.57)	0.00	0.00	17,685.80	17,685.80	0.00
638500	(2,367,079.94)	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,114,864.90)	0.00	0.00	(15,928.43)	0.00	0.00	(2,383,008.37)	(2,383,008.37)	0.00
639100	(5,673,000.70)	0.00	0.00	(9,705.85)	0.00	0.00	(5,746,767.39)	(5,746,767.39)	0.00
639110	(10,375,252.46)	0.00	0.00	(73,766.69)	0.00	0.00	(10,585,451.31)	(10,585,451.31)	0.00
639120	(9,316,586.30)	0.00	0.00	(209,982.85)	(216.00)	0.00	(9,437,247.19)	(9,437,247.19)	0.00
639130	(1,973,261.07)	0.00	0.00	(120,660.89)	0.00	0.00	(2,071,108.65)	(2,071,108.65)	0.00
639140	(882,994.95)	0.00	0.00	(97,847.58)	0.00	0.00	(889,502.77)	(889,502.77)	0.00
639200	(31,387.31)	0.00	0.00	(6,507.82)	0.00	0.00	(31,516.27)	(31,516.27)	0.00
639300	(555,219.02)	0.00	0.00	(128.96)	0.00	0.00	(559,094.17)	(559,094.17)	0.00
639400	(99,961.04)	0.00	0.00	(3,875.15)	0.00	0.00	(101,547.47)	(101,547.47)	0.00
639500	(374,083.36)	0.00	0.00	(1,586.43)	0.00	0.00	(376,957.97)	(376,957.97)	0.00
639600	(474,663.27)	0.00	0.00	(2,874.61)	0.00	0.00	(503,339.67)	(503,339.67)	0.00
639700	(38,411.74)	0.00	0.00	(28,676.40)	0.00	0.00	(39,152.21)	(39,152.21)	0.00
639800	(265,985.61)	0.00	0.00	(740.47)	0.00	0.00	(270,951.35)	(270,951.35)	0.00
639900	(43,830,563.61)	0.00	0.00	(4,965.74)	0.00	0.00	(44,434,649.80)	(44,434,649.80)	0.00
Total				(603,870.19)	(216.00)	0.00			

35 of 81

36 of 87

Run Date 08/12/2003
Run Time 08:38:50

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:38:50

Account	06/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	06/30/2001	Ledger Balance	Difference
636100	(433,317.79)	0.00	0.00	(738.28)	0.00	0.00	(434,056.07)	(434,056.07)	0.00
636200	(2,972,076.50)	0.00	0.00	(3,460.06)	0.00	0.00	(2,975,536.56)	(2,975,536.56)	0.00
636300	(388,082.48)	0.00	0.00	(481.98)	0.00	0.00	(388,564.46)	(388,564.46)	0.00
636310	(1,050,646.03)	0.00	0.00	(1,325.19)	0.00	0.00	(1,051,971.22)	(1,051,971.22)	0.00
636320	(841,011.49)	0.00	0.00	(1,396.16)	0.00	0.00	(842,407.65)	(842,407.65)	0.00
636330	(26,678.33)	0.00	0.00	(221.72)	0.00	0.00	(26,900.05)	(26,900.05)	0.00
636340	(12,421.11)	0.00	0.00	(57.19)	0.00	0.00	(12,478.30)	(12,478.30)	0.00
636350	(1,009,437.62)	0.00	0.00	(1,296.80)	0.00	0.00	(1,010,734.42)	(1,010,734.42)	0.00
636700	(33,274.03)	0.00	0.00	(1,593.49)	0.00	0.00	(34,867.52)	(34,867.52)	0.00
637500	(564,661.38)	0.00	0.00	(670.90)	0.00	0.00	(565,332.28)	(565,332.28)	0.00
637600	(49,434,591.28)	0.00	0.00	(360,919.23)	0.00	0.00	(49,746,588.17)	(49,746,588.17)	0.00
637800	(1,022,184.84)	0.00	0.00	(6,406.28)	0.00	0.00	(1,028,591.12)	(1,028,591.12)	0.00
637900	(295,828.04)	0.00	0.00	(3,878.02)	0.00	0.00	(299,706.06)	(299,706.06)	0.00
638000	(70,938,818.48)	69,669.11	1,954.35	(599,047.65)	0.00	0.00	(71,460,902.50)	(71,460,902.50)	0.00
638100	(3,973,850.73)	0.00	0.00	(31,866.46)	0.00	0.00	(4,005,717.19)	(4,005,717.19)	0.00
638200	(3,066,162.03)	0.00	0.00	(20,025.99)	0.00	0.00	(3,086,188.02)	(3,086,188.02)	0.00
638300	(980,202.99)	0.00	0.00	(8,325.78)	0.00	0.00	(988,528.77)	(988,528.77)	0.00
638400	(1,196,783.41)	0.00	0.00	(6,538.95)	0.00	0.00	(1,203,322.36)	(1,203,322.36)	0.00
638500	(48,368.71)	0.00	0.00	(804.94)	0.00	0.00	(49,173.65)	(49,173.65)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,599,833.67)	0.00	0.00	(16,539.35)	0.00	0.00	(2,616,373.02)	(2,616,373.02)	0.00
639100	(1,166,088.04)	0.00	0.00	(7,519.44)	0.00	0.00	(1,173,607.48)	(1,173,607.48)	0.00
639110	(20,449.24)	0.00	0.00	(10.33)	0.00	0.00	(20,459.57)	(20,459.57)	0.00
639120	(1,676,986.84)	0.00	0.00	(16,627.85)	0.00	0.00	(1,693,614.69)	(1,693,614.69)	0.00
639200	(10,169.97)	0.00	0.00	(533.16)	0.00	0.00	(10,703.13)	(10,703.13)	0.00
639300	(8,956.07)	0.00	0.00	(42.28)	0.00	0.00	(8,998.35)	(8,998.35)	0.00
639400	(804,282.79)	0.00	0.00	(8,795.40)	0.00	0.00	(813,078.19)	(813,078.19)	0.00
639500	(278,305.57)	0.00	0.00	(2,775.50)	0.00	0.00	(281,081.07)	(281,081.07)	0.00
639700	(355,899.98)	0.00	0.00	(7,541.29)	0.00	0.00	(363,441.27)	(363,441.27)	0.00
639800	(153,844.91)	0.00	0.00	(785.55)	0.00	0.00	(154,630.46)	(154,630.46)	0.00
639900	(300,634.19)	0.00	0.00	(2,758.11)	0.00	0.00	(303,392.30)	(303,392.30)	0.00
Total	(145,821,089.70)	116,637.10	9,248.87	(1,112,983.33)	0.00	0.00	(146,808,187.06)	(146,808,187.06)	0.00

Run Date 08/12/2003
Run Time 08:38:50

Report ID: AMDPEN01.SQR
Summary of Accumulated Depreciation
Corporate Office

PIEDMONT NATURAL GAS

Account	06/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	06/30/2001	Ledger Balance	Difference
631100	(792,550.09)	0.00	0.00	(2,408.30)	0.00	0.00	(794,958.39)	(794,958.39)	0.00
631600	(362,568.11)	0.00	0.00	(751.86)	0.00	0.00	(363,319.97)	(363,319.97)	0.00
636200	(2,727,053.72)	0.00	0.00	(8,359.94)	0.00	0.00	(2,735,413.66)	(2,735,413.66)	0.00
636300	(500,554.23)	0.00	0.00	(1,273.42)	0.00	0.00	(501,827.65)	(501,827.65)	0.00
636310	(634,522.86)	0.00	0.00	(1,505.02)	0.00	0.00	(636,027.88)	(636,027.88)	0.00
636320	(2,094,627.79)	0.00	0.00	(3,731.69)	0.00	0.00	(2,098,359.48)	(2,098,359.48)	0.00
636330	(1,260,485.57)	0.00	0.00	(268.05)	0.00	0.00	(1,260,753.62)	(1,260,753.62)	0.00
636340	(361,787.02)	0.00	0.00	(1,077.06)	0.00	0.00	(362,864.08)	(362,864.08)	0.00
636350	(323,262.26)	0.00	0.00	(1,714.92)	0.00	0.00	(324,977.18)	(324,977.18)	0.00
637500	(37,296.59)	0.00	0.00	(1,093.84)	0.00	0.00	(38,390.43)	(38,390.43)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(418,812.70)	0.00	0.00	(3,912.70)	0.00	0.00	(422,725.40)	(422,725.40)	0.00
638110	17,685.80	0.00	0.00	(525.57)	0.00	0.00	17,160.23	17,160.23	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,383,008.37)	0.00	0.00	(15,928.49)	0.00	0.00	(2,398,936.86)	(2,398,936.86)	0.00
639100	(2,124,570.75)	0.00	0.00	(9,705.93)	0.00	0.00	(2,134,276.68)	(2,134,276.68)	0.00
639110	(5,746,767.39)	0.00	0.00	(73,766.72)	0.00	0.00	(5,820,534.11)	(5,820,534.11)	0.00
639120	(10,585,451.31)	0.00	0.00	(219,449.05)	(4,353.43)	0.00	(10,809,253.79)	(10,809,253.79)	0.00
639130	(9,437,247.19)	0.00	0.00	(120,660.90)	0.00	0.00	(9,557,908.09)	(9,557,908.09)	0.00
639140	(2,071,108.65)	0.00	0.00	(100,603.08)	0.00	0.00	(2,171,711.73)	(2,171,711.73)	0.00
639200	(889,502.77)	23,046.92	0.00	(5,720.34)	0.00	0.00	(872,176.19)	(872,176.19)	0.00
639300	(31,516.27)	0.00	0.00	(128.95)	0.00	0.00	(31,645.22)	(31,645.22)	0.00
639400	(559,094.17)	0.00	0.00	(3,875.21)	0.00	0.00	(562,969.38)	(562,969.38)	0.00
639500	(101,547.47)	0.00	0.00	(1,586.53)	0.00	0.00	(103,134.00)	(103,134.00)	0.00
639600	(376,957.97)	0.00	0.00	(2,874.63)	0.00	0.00	(379,832.60)	(379,832.60)	0.00
639700	(503,339.67)	0.00	0.00	(34,154.98)	0.00	0.00	(537,494.65)	(537,494.65)	0.00
639800	(39,152.21)	0.00	0.00	(740.52)	0.00	0.00	(39,892.73)	(39,892.73)	0.00
639900	(270,951.35)	0.00	0.00	(4,965.74)	0.00	0.00	(275,917.09)	(275,917.09)	0.00
Total	(44,434,649.80)	23,046.92	0.00	(620,783.44)	(4,353.43)	0.00	(45,036,739.75)	(45,036,739.75)	0.00

37 of 81

Run Date 08/12/2003
Run Time 09:33:37

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Report ID: AMDPSN01.SQR

Account	07/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	07/31/2001	Ledger Balance	Difference
636100	(434,056.07)	0.00	0.00	(738.24)	0.00	0.00	(434,794.31)	(434,794.31)	0.00
636200	(2,975,536.56)	0.00	0.00	(3,460.05)	0.00	0.00	(2,978,996.61)	(2,978,996.61)	0.00
636300	(388,564.46)	0.00	0.00	(481.97)	0.00	0.00	(389,046.43)	(389,046.43)	0.00
636310	(1,051,371.22)	0.00	0.00	(1,325.19)	0.00	0.00	(1,053,296.41)	(1,053,296.41)	0.00
636320	(842,407.65)	0.00	0.00	(1,396.16)	0.00	0.00	(843,803.81)	(843,803.81)	0.00
636330	(26,900.05)	0.00	0.00	(221.70)	0.00	0.00	(27,121.75)	(27,121.75)	0.00
636340	(12,478.30)	0.00	0.00	(157.22)	0.00	0.00	(12,535.52)	(12,535.52)	0.00
636350	(1,010,734.42)	0.00	0.00	(1,296.79)	0.00	0.00	(1,012,031.21)	(1,012,031.21)	0.00
636700	(34,867.52)	0.00	0.00	(1,593.49)	0.00	0.00	(36,461.01)	(36,461.01)	0.00
637500	(565,332.28)	0.00	0.00	(670.88)	0.00	0.00	(566,003.16)	(566,003.16)	0.00
637600	(49,746,588.17)	16,822.39	1,990.01	(362,352.54)	0.00	0.00	(50,090,128.31)	(50,090,128.31)	0.00
637800	(1,028,591.12)	0.00	0.00	(6,409.62)	0.00	0.00	(1,035,000.74)	(1,035,000.74)	0.00
637900	(299,706.06)	0.00	0.00	(3,878.01)	0.00	0.00	(303,584.07)	(303,584.07)	0.00
638000	(71,460,902.50)	48,528.52	13,435.97	(598,835.32)	0.00	0.00	(71,997,773.33)	(71,997,773.33)	0.00
638100	(4,005,717.19)	0.00	0.00	(31,866.46)	0.00	0.00	(4,037,583.65)	(4,037,583.65)	0.00
638200	(3,086,188.02)	0.00	0.00	(20,025.98)	0.00	0.00	(3,106,214.00)	(3,106,214.00)	0.00
638300	(988,528.77)	0.00	0.00	(8,325.76)	0.00	0.00	(996,854.53)	(996,854.53)	0.00
638400	(1,203,322.36)	0.00	0.00	(6,538.94)	0.00	0.00	(1,209,861.30)	(1,209,861.30)	0.00
638500	(49,173.65)	0.00	0.00	(804.78)	0.00	0.00	(49,978.43)	(49,978.43)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,616,373.02)	0.00	0.00	(16,539.33)	0.00	0.00	(2,632,912.35)	(2,632,912.35)	0.00
639100	(1,173,607.48)	0.00	0.00	(7,519.13)	0.00	0.00	(1,181,126.61)	(1,181,126.61)	0.00
639110	(20,459.57)	0.00	0.00	(10.32)	0.00	0.00	(20,469.89)	(20,469.89)	0.00
639120	(1,693,614.69)	0.00	0.00	(16,627.76)	0.00	0.00	(1,710,242.45)	(1,710,242.45)	0.00
639200	(10,703.13)	0.00	0.00	(533.16)	0.00	0.00	(11,236.29)	(11,236.29)	0.00
639300	(8,998.35)	0.00	0.00	(42.27)	0.00	0.00	(9,040.62)	(9,040.62)	0.00
639400	(813,078.19)	0.00	0.00	(8,795.00)	0.00	0.00	(821,873.19)	(821,873.19)	0.00
639600	(281,081.07)	0.00	0.00	(2,775.47)	0.00	0.00	(283,856.54)	(283,856.54)	0.00
639700	(363,441.27)	0.00	0.00	(7,541.26)	0.00	0.00	(370,982.53)	(370,982.53)	0.00
639800	(154,630.46)	0.00	0.00	(785.45)	0.00	0.00	(155,415.91)	(155,415.91)	0.00
639900	(303,392.30)	0.00	0.00	(2,758.12)	0.00	0.00	(306,150.42)	(306,150.42)	0.00
Total	(146,808,187.06)	65,350.91	15,425.98	(1,114,206.37)	0.00	0.00	(147,841,616.54)	(147,841,616.54)	0.00

38 of 81

Run Date 08/12/2003
Run Time 09:33:37

Report ID: AMDPN01.SQR
Summary of Accumulated Depreciation
Corporate Office

PIEDMONT NATURAL GAS

Account	07/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	07/31/2001	Ledger Balance	Difference
631100	(794,958.39)	0.00	0.00	(2,408.27)	0.00	0.00	(797,366.66)	(797,366.66)	0.00
631100	(363,319.97)	0.00	0.00	(751.84)	0.00	0.00	(364,071.81)	(364,071.81)	0.00
636200	(2,735,413.66)	0.00	0.00	(8,359.94)	0.00	0.00	(2,743,773.60)	(2,743,773.60)	0.00
636300	(501,827.65)	0.00	0.00	(1,273.40)	0.00	0.00	(503,101.05)	(503,101.05)	0.00
636310	(636,027.88)	0.00	0.00	(1,504.99)	0.00	0.00	(637,532.87)	(637,532.87)	0.00
636320	(2,098,359.48)	0.00	0.00	(3,731.65)	0.00	0.00	(2,102,091.13)	(2,102,091.13)	0.00
636330	(1,260,753.62)	0.00	0.00	(268.05)	0.00	0.00	(1,261,021.67)	(1,261,021.67)	0.00
636340	(362,864.08)	0.00	0.00	(1,077.05)	0.00	0.00	(363,941.13)	(363,941.13)	0.00
636350	(324,977.18)	0.00	0.00	(1,714.93)	0.00	0.00	(326,692.11)	(326,692.11)	0.00
637500	(38,390.43)	0.00	0.00	(1,093.82)	0.00	0.00	(39,484.25)	(39,484.25)	0.00
638000	(422,725.40)	0.00	0.00	(3,912.70)	0.00	0.00	(426,638.10)	(426,638.10)	0.00
638100	17,160.23	0.00	0.00	(525.55)	0.00	0.00	16,634.68	16,634.68	0.00
638110	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
638500	(2,398,936.86)	0.00	0.00	(15,928.44)	0.00	0.00	(2,414,865.30)	(2,414,865.30)	0.00
639000	(2,134,276.68)	250.36	0.00	(9,705.00)	0.00	0.00	(2,143,731.32)	(2,143,731.32)	0.00
639100	(5,820,534.11)	0.00	0.00	(73,766.72)	0.00	0.00	(5,894,300.83)	(5,894,300.83)	0.00
639110	(10,809,253.79)	0.00	0.00	(219,449.03)	(1,944.00)	0.00	(11,030,646.82)	(11,030,646.82)	0.00
639120	(9,557,908.09)	0.00	0.00	(120,660.89)	0.00	0.00	(9,678,568.98)	(9,678,568.98)	0.00
639130	(2,171,711.73)	0.00	0.00	(100,603.84)	0.00	0.00	(2,272,315.57)	(2,272,315.57)	0.00
639140	(872,176.19)	15,359.94	0.00	(5,248.57)	0.00	0.00	(862,064.82)	(862,064.82)	0.00
639200	(31,645.22)	0.00	0.00	(128.93)	0.00	0.00	(31,774.15)	(31,774.15)	0.00
639300	(562,969.38)	0.00	0.00	(3,875.10)	0.00	0.00	(566,844.48)	(566,844.48)	0.00
639400	(103,134.00)	8,396.53	0.00	(1,558.15)	0.00	0.00	(96,295.62)	(96,295.62)	0.00
639500	(379,832.60)	0.00	0.00	(2,874.58)	0.00	0.00	(382,707.18)	(382,707.18)	0.00
639600	(537,434.65)	0.00	0.00	(34,154.89)	0.00	0.00	(571,649.54)	(571,649.54)	0.00
639700	(537,434.65)	0.00	0.00	(740.50)	0.00	0.00	(40,633.23)	(40,633.23)	0.00
639800	(275,917.09)	0.00	0.00	(4,965.74)	0.00	0.00	(280,882.83)	(280,882.83)	0.00
639900	(45,036,739.75)	24,006.83	0.00	(620,282.57)	(1,944.00)	0.00	(45,634,959.49)	(45,634,959.49)	0.00
Total									

39 of 81

Run Date 08/12/2003
Run Time 09:38:56

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 09:38:56

Account	08/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	08/31/2001	Ledger Balance	Difference
636100	(434,794.31)	0.00	0.00	(738.24)	0.00	0.00	(435,532.55)	(435,532.55)	0.00
636200	(2,978,996.61)	0.00	0.00	(3,460.05)	0.00	0.00	(2,982,456.66)	(2,982,456.66)	0.00
636300	(389,046.43)	0.00	0.00	(481.97)	0.00	0.00	(389,528.40)	(389,528.40)	0.00
636310	(1,053,296.41)	0.00	0.00	(1,325.19)	0.00	0.00	(1,054,621.60)	(1,054,621.60)	0.00
636320	(843,803.81)	0.00	0.00	(1,396.14)	0.00	0.00	(845,199.95)	(845,199.95)	0.00
636330	(27,121.75)	0.00	0.00	(221.71)	0.00	0.00	(27,343.46)	(27,343.46)	0.00
636340	(12,535.52)	0.00	0.00	(57.20)	0.00	0.00	(12,592.72)	(12,592.72)	0.00
636350	(1,012,031.21)	0.00	0.00	(1,296.81)	0.00	0.00	(1,013,328.02)	(1,013,328.02)	0.00
636700	(36,461.01)	0.00	0.00	(1,593.49)	0.00	0.00	(38,054.50)	(38,054.50)	0.00
637500	(566,003.16)	0.00	0.00	(670.87)	0.00	0.00	(566,674.03)	(566,674.03)	0.00
637600	(50,030,128.31)	14,459.28	1,855.86	(364,004.02)	0.00	0.00	(50,437,817.19)	(50,437,817.19)	0.00
637800	(1,035,000.74)	0.00	0.00	(6,421.49)	0.00	0.00	(1,041,422.23)	(1,041,422.23)	0.00
637900	(303,584.07)	0.00	0.00	(3,878.03)	0.00	0.00	(307,462.10)	(307,462.10)	0.00
638000	(71,997,773.33)	69,733.50	3,609.82	(598,530.28)	0.00	0.00	(72,522,960.29)	(72,522,960.29)	0.00
638100	(4,037,583.65)	0.00	0.00	(31,866.47)	0.00	0.00	(4,069,450.12)	(4,069,450.12)	0.00
638200	(3,106,214.00)	0.00	0.00	(20,025.99)	0.00	0.00	(3,126,239.99)	(3,126,239.99)	0.00
638300	(996,854.53)	0.00	0.00	(8,325.77)	0.00	0.00	(1,005,180.30)	(1,005,180.30)	0.00
638400	(1,209,861.30)	0.00	0.00	(6,538.93)	0.00	0.00	(1,216,400.23)	(1,216,400.23)	0.00
638500	(49,978.43)	0.00	0.00	(804.84)	0.00	0.00	(50,783.27)	(50,783.27)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,632,912.35)	0.00	0.00	(16,539.35)	0.00	0.00	(2,649,451.70)	(2,649,451.70)	0.00
639100	(1,181,126.61)	0.00	0.00	(7,519.45)	0.00	0.00	(1,188,646.06)	(1,188,646.06)	0.00
639110	(20,469.89)	0.00	0.00	(10.33)	0.00	0.00	(20,480.22)	(20,480.22)	0.00
639120	(1,710,242.45)	0.00	0.00	(16,627.82)	0.00	0.00	(1,726,870.27)	(1,726,870.27)	0.00
639200	(11,236.29)	0.00	0.00	(533.16)	0.00	0.00	(11,769.45)	(11,769.45)	0.00
639300	(9,040.62)	0.00	0.00	(42.28)	0.00	0.00	(9,082.90)	(9,082.90)	0.00
639400	(821,873.19)	0.00	0.00	(8,924.79)	0.00	0.00	(830,797.98)	(830,797.98)	0.00
639600	(283,856.54)	0.00	0.00	(2,775.47)	0.00	0.00	(286,632.01)	(286,632.01)	0.00
639700	(370,982.53)	0.00	0.00	(7,541.28)	0.00	0.00	(378,523.81)	(378,523.81)	0.00
639800	(155,415.91)	0.00	0.00	(785.56)	0.00	0.00	(156,201.47)	(156,201.47)	0.00
639900	(306,150.42)	0.00	0.00	(2,758.11)	0.00	0.00	(308,908.53)	(308,908.53)	0.00
Total	(147,841,616.54)	84,192.78	5,465.68	(1,115,695.09)	0.00	0.00	(148,867,653.17)	(148,867,653.17)	0.00

40 of 81

Run Date 08/12/2003
Run Time 09:38:56

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Report ID: AMPDSN01.SQR

Account	08/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	08/31/2001	Ledger Balance	Difference
631100	(797,366.66)	0.00	0.00	(2,408.31)	0.00	0.00	(799,774.97)	(799,774.97)	0.00
631100	(364,071.81)	0.00	0.00	(751.84)	0.00	0.00	(364,823.65)	(364,823.65)	0.00
636200	(2,743,773.60)	0.00	0.00	(8,339.94)	0.00	0.00	(2,752,113.54)	(2,752,113.54)	0.00
636300	(503,101.05)	0.00	0.00	(1,273.41)	0.00	0.00	(504,374.46)	(504,374.46)	0.00
636310	(637,532.87)	0.00	0.00	(1,505.03)	0.00	0.00	(639,037.90)	(639,037.90)	0.00
636320	(2,102,091.13)	0.00	0.00	(3,731.67)	0.00	0.00	(2,105,822.80)	(2,105,822.80)	0.00
636330	(1,261,021.67)	0.00	0.00	(268.07)	0.00	0.00	(1,261,289.74)	(1,261,289.74)	0.00
636340	(363,941.13)	0.00	0.00	(1,077.05)	0.00	0.00	(365,018.18)	(365,018.18)	0.00
636350	(326,692.11)	0.00	0.00	(1,714.94)	0.00	0.00	(328,407.05)	(328,407.05)	0.00
637500	(39,484.25)	0.00	0.00	(1,093.84)	0.00	0.00	(40,578.09)	(40,578.09)	0.00
638000	(426,638.10)	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	16,634.68	0.00	0.00	(3,912.70)	0.00	0.00	(430,550.80)	(430,550.80)	0.00
638110	181,228.56	0.00	0.00	(525.56)	0.00	0.00	16,109.12	16,109.12	0.00
638500	(2,414,865.30)	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,143,731.32)	0.00	0.00	(15,928.42)	0.00	0.00	(2,430,793.72)	(2,430,793.72)	0.00
639100	(5,894,300.83)	0.00	0.00	(9,705.21)	0.00	0.00	(2,153,436.53)	(2,153,436.53)	0.00
639120	(11,030,646.82)	0.00	0.00	(73,766.70)	0.00	0.00	(5,968,067.53)	(5,968,067.53)	0.00
639130	(9,678,568.98)	0.00	0.00	(219,449.10)	(1,435.00)	0.00	(11,251,530.92)	(11,251,530.92)	0.00
639140	(2,272,315.57)	0.00	0.00	(120,660.90)	0.00	0.00	(9,799,229.88)	(9,799,229.88)	0.00
639200	(862,064.82)	0.00	0.00	(100,653.04)	0.00	0.00	(2,372,968.61)	(2,372,968.61)	0.00
639300	(31,774.15)	43,016.34	0.00	(4,722.52)	(250.00)	0.00	(824,021.00)	(824,021.00)	0.00
639400	(566,844.48)	0.00	0.00	(128.96)	0.00	0.00	(31,903.11)	(31,903.11)	0.00
639500	(96,295.62)	0.00	0.00	(3,889.90)	(3,872.00)	0.00	(574,606.38)	(574,606.38)	0.00
639600	(382,707.18)	0.00	0.00	(1,558.20)	0.00	0.00	(97,853.82)	(97,853.82)	0.00
639700	(571,649.54)	0.00	0.00	(2,916.32)	0.00	0.00	(385,623.50)	(385,623.50)	0.00
639800	(40,633.23)	0.00	0.00	(34,154.89)	0.00	0.00	(605,804.43)	(605,804.43)	0.00
639900	(280,882.83)	0.00	0.00	(740.55)	0.00	0.00	(41,373.78)	(41,373.78)	0.00
Total	(45,634,959.49)	43,016.34	0.00	(4,965.76)	(5,557.00)	0.00	(285,848.59)	(285,848.59)	0.00
				(619,862.83)		0.00	(46,217,362.98)	(46,217,362.98)	0.00

41 of 81

Run Date 08/12/2003
Run Time 08:39:51

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Report ID: AMDPN01.SQR

Account	09/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	09/30/2001	Ledger Balance	Difference
636100	(435,532.55)	0.00	0.00	(738.28)	0.00	0.00	(436,270.83)	(435,270.83)	0.00
636200	(2,982,456.66)	0.00	0.00	(3,460.06)	0.00	0.00	(2,985,916.72)	(2,985,916.72)	0.00
636300	(389,528.40)	0.00	0.00	(481.98)	0.00	0.00	(390,010.38)	(390,010.38)	0.00
636310	(1,054,621.60)	0.00	0.00	(1,325.19)	0.00	0.00	(1,055,946.79)	(1,055,946.79)	0.00
636320	(845,199.95)	0.00	0.00	(1,396.16)	0.00	0.00	(846,596.11)	(846,596.11)	0.00
636330	(27,343.46)	0.00	0.00	(221.72)	0.00	0.00	(27,565.18)	(27,565.18)	0.00
636340	(12,592.72)	0.00	0.00	(57.19)	0.00	0.00	(12,649.91)	(12,649.91)	0.00
636350	(1,013,328.02)	0.00	0.00	(1,296.77)	0.00	0.00	(1,014,624.79)	(1,014,624.79)	0.00
636700	(38,054.50)	0.00	0.00	(1,593.49)	0.00	0.00	(39,647.99)	(39,647.99)	0.00
637500	(566,674.03)	0.00	0.00	(670.90)	0.00	0.00	(567,344.93)	(567,344.93)	0.00
637600	(50,437,817.19)	36,811.92	4,586.32	(366,218.04)	0.00	0.00	(50,762,636.99)	(50,762,636.99)	0.00
637800	(1,041,422.23)	0.00	0.00	(6,430.74)	0.00	0.00	(1,047,852.97)	(1,047,852.97)	0.00
637900	(307,462.10)	0.00	0.00	(3,878.03)	0.00	0.00	(311,340.13)	(311,340.13)	0.00
638000	(72,522,960.29)	34,113.13	4,094.92	(598,380.99)	0.00	0.00	(73,083,133.23)	(73,083,133.23)	0.00
638100	(4,069,450.12)	0.00	0.00	(31,866.46)	0.00	0.00	(4,101,316.58)	(4,101,316.58)	0.00
638200	(3,126,239.99)	0.00	0.00	(20,025.99)	0.00	0.00	(3,146,265.98)	(3,146,265.98)	0.00
638300	(1,005,180.30)	0.00	0.00	(8,325.78)	0.00	0.00	(1,013,506.08)	(1,013,506.08)	0.00
638400	(1,216,400.23)	0.00	0.00	(6,538.95)	0.00	0.00	(1,222,939.18)	(1,222,939.18)	0.00
638500	(50,783.27)	0.00	0.00	(804.84)	0.00	0.00	(51,588.11)	(51,588.11)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,649,451.70)	0.00	0.00	(16,539.33)	0.00	0.00	(2,665,991.03)	(2,665,991.03)	0.00
639100	(1,188,646.06)	0.00	0.00	(7,518.99)	0.00	0.00	(1,196,165.05)	(1,196,165.05)	0.00
639120	(20,480.22)	0.00	0.00	(10.33)	0.00	0.00	(20,490.55)	(20,490.55)	0.00
639200	(1,726,870.27)	0.00	0.00	(16,627.78)	0.00	0.00	(1,743,498.05)	(1,743,498.05)	0.00
639300	(11,769.45)	0.00	0.00	(533.16)	0.00	0.00	(12,302.61)	(12,302.61)	0.00
639400	(9,082.90)	0.00	0.00	(42.27)	0.00	0.00	(9,125.17)	(9,125.17)	0.00
639500	(830,797.98)	0.00	0.00	(8,924.35)	0.00	0.00	(839,722.33)	(839,722.33)	0.00
639600	(286,632.01)	0.00	0.00	(2,775.48)	0.00	0.00	(289,407.49)	(289,407.49)	0.00
639700	(378,523.81)	0.00	0.00	(7,541.27)	0.00	0.00	(386,065.08)	(386,065.08)	0.00
639800	(156,201.47)	0.00	0.00	(785.46)	0.00	0.00	(156,986.93)	(156,986.93)	0.00
639900	(308,908.53)	0.00	0.00	(2,758.11)	0.00	0.00	(311,666.64)	(311,666.64)	0.00
Total	(148,867,653.17)	70,925.05	8,681.24	(1,117,768.09)	0.00	0.00	(149,905,814.97)	(149,905,814.97)	0.00

42 00 81

Run Date 08/12/2003
Run Time 08:39:51

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:39:51

Account	09/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	09/30/2001	Ledger Balance	Difference
631100	(799,774.97)	0.00	0.00	(2,408.27)	0.00	0.00	(802,183.24)	(802,183.24)	0.00
636100	(364,823.65)	0.00	0.00	(751.85)	0.00	0.00	(365,575.50)	(365,575.50)	0.00
636200	(2,752,133.54)	0.00	0.00	(8,359.94)	0.00	0.00	(2,760,493.48)	(2,760,493.48)	0.00
636300	(504,374.46)	0.00	0.00	(1,273.39)	0.00	0.00	(505,647.85)	(505,647.85)	0.00
636310	(639,037.90)	0.00	0.00	(1,504.99)	0.00	0.00	(640,542.89)	(640,542.89)	0.00
636320	(2,105,822.80)	0.00	0.00	(3,731.68)	0.00	0.00	(2,109,554.48)	(2,109,554.48)	0.00
636330	(1,261,289.74)	0.00	0.00	(268.05)	0.00	0.00	(1,261,557.79)	(1,261,557.79)	0.00
636340	(365,018.18)	0.00	0.00	(1,077.07)	0.00	0.00	(366,095.25)	(366,095.25)	0.00
636350	(328,407.05)	0.00	0.00	(1,714.88)	0.00	0.00	(330,121.93)	(330,121.93)	0.00
637500	(40,578.09)	0.00	0.00	(1,093.80)	0.00	0.00	(41,671.89)	(41,671.89)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(430,550.80)	0.00	0.00	(3,912.70)	0.00	0.00	(434,463.50)	(434,463.50)	0.00
638110	16,109.12	0.00	0.00	(525.56)	0.00	0.00	15,583.56	15,583.56	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,430,793.72)	0.00	0.00	(15,928.45)	0.00	0.00	(2,446,722.17)	(2,446,722.17)	0.00
639100	(2,153,436.53)	0.00	0.00	(9,705.03)	0.00	0.00	(2,163,141.56)	(2,163,141.56)	0.00
639110	(5,968,067.53)	0.00	0.00	(73,766.73)	0.00	0.00	(6,041,834.26)	(6,041,834.26)	0.00
639120	(11,251,530.92)	0.00	0.00	(295,756.78)	(224.00)	0.00	(11,547,511.70)	(11,547,511.70)	0.00
639130	(9,799,229.88)	0.00	0.00	(120,660.89)	0.00	0.00	(9,919,890.77)	(9,919,890.77)	0.00
639140	(2,372,968.61)	0.00	0.00	(190,670.21)	0.00	0.00	(2,563,638.82)	(2,563,638.82)	0.00
639300	(824,021.00)	0.00	0.00	(4,444.70)	(40.00)	0.00	(828,505.70)	(828,505.70)	0.00
639400	(31,903.11)	0.00	0.00	(128.94)	0.00	0.00	(32,032.05)	(32,032.05)	0.00
639500	(574,606.38)	0.00	0.00	(3,889.77)	0.00	0.00	(578,496.15)	(578,496.15)	0.00
639600	(97,853.82)	0.00	0.00	(1,558.16)	0.00	0.00	(99,411.98)	(99,411.98)	0.00
639700	(385,623.50)	0.00	0.00	(2,916.30)	0.00	0.00	(388,539.80)	(388,539.80)	0.00
639800	(605,804.43)	0.00	0.00	(39,011.46)	0.00	0.00	(644,815.89)	(644,815.89)	0.00
639900	(41,373.78)	0.00	0.00	(740.48)	0.00	0.00	(42,114.26)	(42,114.26)	0.00
639900	(285,848.59)	0.00	0.00	(4,965.74)	0.00	0.00	(290,814.33)	(290,814.33)	0.00
Total	(46,217,362.98)	0.00	0.00	(790,765.82)	(264.00)	0.00	(47,008,392.80)	(47,008,392.80)	0.00

43 of 81

Run Date 08/12/2003
Run Time 09:39:12

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 09:39:12

Account	10/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	10/31/2001	Ledger Balance	Difference
636100	(436,270.83)	0.00	0.00	(738.24)	0.00	0.00	(437,009.07)	(437,009.07)	0.00
636200	(2,985,916.72)	0.00	0.00	(3,460.06)	0.00	0.00	(2,989,376.78)	(2,989,376.78)	0.00
636300	(390,010.38)	0.00	0.00	(1,481.97)	0.00	0.00	(391,492.35)	(391,492.35)	0.00
636310	(1,055,946.79)	0.00	0.00	(1,325.19)	0.00	0.00	(1,057,271.98)	(1,057,271.98)	0.00
636320	(846,596.11)	0.00	0.00	(1,396.16)	0.00	0.00	(847,992.27)	(847,992.27)	0.00
636330	(27,565.18)	0.00	0.00	(221.71)	0.00	0.00	(27,786.89)	(27,786.89)	0.00
636340	(12,649.91)	0.00	0.00	(57.19)	0.00	0.00	(12,707.10)	(12,707.10)	0.00
636350	(1,014,624.79)	0.00	0.00	(1,296.81)	0.00	0.00	(1,015,921.60)	(1,015,921.60)	0.00
636700	(39,647.99)	0.00	0.00	(1,593.49)	0.00	0.00	(41,241.48)	(41,241.48)	0.00
637500	(567,344.93)	0.00	0.00	(670.88)	0.00	0.00	(568,015.81)	(568,015.81)	0.00
637600	(50,762,636.99)	90,291.45	956.45	(366,090.63)	0.00	0.00	(51,037,479.72)	(51,037,479.72)	0.00
637800	(1,047,852.97)	0.00	0.00	(6,431.02)	0.00	0.00	(1,054,283.99)	(1,054,283.99)	0.00
637900	(311,340.13)	0.00	0.00	(3,878.02)	0.00	0.00	(315,218.15)	(315,218.15)	0.00
638000	(73,083,133.23)	76,439.82	19,629.76	(636,501.18)	0.00	0.00	(73,623,564.83)	(73,623,564.83)	0.00
638100	(4,101,316.58)	0.00	0.00	(33,591.92)	0.00	0.00	(4,134,908.50)	(4,134,908.50)	0.00
638200	(3,146,265.98)	0.00	0.00	(21,152.68)	0.00	0.00	(3,167,418.66)	(3,167,418.66)	0.00
638300	(1,013,506.08)	0.00	0.00	(8,691.35)	0.00	0.00	(1,022,197.43)	(1,022,197.43)	0.00
638400	(1,222,939.18)	0.00	0.00	(6,852.53)	0.00	0.00	(1,229,791.71)	(1,229,791.71)	0.00
638500	(51,588.11)	0.00	0.00	(804.89)	0.00	0.00	(52,393.00)	(52,393.00)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,665,991.03)	0.00	0.00	(16,539.37)	0.00	0.00	(2,682,530.40)	(2,682,530.40)	0.00
639100	(1,196,165.05)	0.00	0.00	(7,519.54)	0.00	0.00	(1,203,684.59)	(1,203,684.59)	0.00
639110	(20,490.55)	0.00	0.00	(10.33)	0.00	0.00	(20,500.88)	(20,500.88)	0.00
639120	(1,743,498.05)	0.00	0.00	(16,869.99)	0.00	0.00	(1,760,368.04)	(1,760,368.04)	0.00
639200	(12,302.61)	0.00	0.00	(533.16)	0.00	0.00	(12,835.77)	(12,835.77)	0.00
639300	(9,125.17)	0.00	0.00	(42.26)	0.00	0.00	(9,167.43)	(9,167.43)	0.00
639400	(839,722.33)	0.00	0.00	(8,993.55)	0.00	0.00	(848,715.88)	(848,715.88)	0.00
639600	(289,407.49)	0.00	0.00	(2,775.48)	0.00	0.00	(292,182.97)	(292,182.97)	0.00
639700	(386,065.08)	0.00	0.00	(8,375.47)	0.00	0.00	(394,440.55)	(394,440.55)	0.00
639800	(156,986.93)	0.00	0.00	(785.56)	0.00	0.00	(157,772.49)	(157,772.49)	0.00
639900	(311,666.64)	0.00	0.00	(2,758.11)	0.00	0.00	(314,424.75)	(314,424.75)	0.00
Total	(149,905,814.97)	166,731.27	20,586.21	(1,160,438.74)	0.00	0.00	(150,878,936.23)	(150,878,936.23)	0.00

44-06 81

Run Date 08/12/2003
Run Time 09:39:12

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Report ID: AMDPSN01.SQR

Account	10/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	10/31/2001	Ledger Balance	Difference
631100	(802,183.24)	0.00	0.00	(2,408.30)	0.00	0.00	(804,591.54)	(804,591.54)	0.00
636100	(365,575.50)	0.00	0.00	(751.84)	0.00	0.00	(366,327.34)	(366,327.34)	0.00
636200	(2,760,493.48)	0.00	0.00	(8,359.94)	0.00	0.00	(2,768,853.42)	(2,768,853.42)	0.00
636300	(505,647.85)	0.00	0.00	(1,273.43)	0.00	0.00	(506,921.28)	(506,921.28)	0.00
636310	(640,542.89)	0.00	0.00	(1,505.02)	0.00	0.00	(642,047.91)	(642,047.91)	0.00
636320	(2,109,554.48)	0.00	0.00	(3,731.68)	0.00	0.00	(2,113,286.16)	(2,113,286.16)	0.00
636330	(1,261,557.79)	0.00	0.00	(268.06)	0.00	0.00	(1,261,825.85)	(1,261,825.85)	0.00
636340	(366,095.25)	0.00	0.00	(1,077.06)	0.00	0.00	(367,172.31)	(367,172.31)	0.00
636350	(330,121.93)	0.00	0.00	(1,714.92)	0.00	0.00	(331,836.85)	(331,836.85)	0.00
637500	(41,671.89)	0.00	0.00	(1,093.84)	0.00	0.00	(42,765.73)	(42,765.73)	0.00
638000	434,119.45	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(434,463.50)	0.00	0.00	(6,510.74)	0.00	0.00	(6,854.79)	(6,854.79)	0.00
638110	15,583.56	0.00	0.00	(525.57)	0.00	0.00	15,057.99	15,057.99	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,446,722.17)	0.00	0.00	(15,928.46)	0.00	0.00	(2,462,650.63)	(2,462,650.63)	0.00
639100	(2,163,141.56)	0.00	0.00	(10,208.41)	0.00	0.00	(2,173,349.97)	(2,173,349.97)	0.00
639110	(6,041,834.26)	0.00	0.00	(73,766.72)	0.00	0.00	(6,115,600.98)	(6,115,600.98)	0.00
639120	(11,547,511.70)	0.00	0.00	(312,133.72)	(255,131.80)	0.00	(12,114,777.22)	(12,114,777.22)	0.00
639130	(9,919,890.77)	0.00	0.00	(120,660.90)	0.00	0.00	(10,040,551.67)	(10,040,551.67)	0.00
639140	(2,563,638.82)	0.00	0.00	(191,768.87)	0.00	0.00	(2,755,407.69)	(2,755,407.69)	0.00
639200	(828,505.70)	25,958.39	0.00	(4,215.99)	0.00	0.00	(806,763.30)	(806,763.30)	0.00
639300	(32,032.05)	0.00	0.00	(128.96)	0.00	0.00	(32,161.01)	(32,161.01)	0.00
639400	(578,496.15)	0.00	0.00	(3,988.40)	(1,501.99)	0.00	(583,986.54)	(583,986.54)	0.00
639500	(99,411.98)	0.00	0.00	(1,600.16)	0.00	0.00	(101,012.14)	(101,012.14)	0.00
639600	(388,539.80)	0.00	0.00	(2,750.03)	(6,085.00)	0.00	(368,375.71)	(368,375.71)	0.00
639700	(644,815.89)	28,999.12	0.00	(41,993.30)	0.00	0.00	(686,809.19)	(686,809.19)	0.00
639800	(42,114.26)	0.00	0.00	(788.69)	0.00	0.00	(42,902.95)	(42,902.95)	0.00
639900	(290,814.33)	0.00	0.00	(4,965.74)	0.00	0.00	(295,780.07)	(295,780.07)	0.00
Total	(47,008,392.80)	489,076.96	0.00	(814,118.75)	(262,718.79)	0.00	(47,596,153.38)	(47,596,153.38)	0.00

45 of 81

Run Date 08/12/2003
Run Time 08:40:22

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Tennessee

Account	11/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	11/30/2001	Ledger Balance	Difference
536100	(437,009.07)	0.00	0.00	(738.24)	0.00	0.00	(437,747.31)	(437,747.31)	0.00
536200	(2,989,376.78)	0.00	0.00	(3,460.06)	0.00	0.00	(2,992,836.84)	(2,992,836.84)	0.00
536300	(390,492.35)	0.00	0.00	(1,481.97)	0.00	0.00	(390,974.32)	(390,974.32)	0.00
536310	(1,057,271.98)	0.00	0.00	(1,325.19)	0.00	0.00	(1,058,597.17)	(1,058,597.17)	0.00
536320	(847,992.27)	0.00	0.00	(1,396.16)	0.00	0.00	(849,388.43)	(849,388.43)	0.00
536330	(27,786.89)	0.00	0.00	(221.71)	0.00	0.00	(28,008.60)	(28,008.60)	0.00
536340	(12,707.10)	0.00	0.00	(57.19)	0.00	0.00	(12,764.29)	(12,764.29)	0.00
536350	(1,015,921.60)	0.00	0.00	(1,296.80)	0.00	0.00	(1,017,218.40)	(1,017,218.40)	0.00
536700	(41,241.48)	0.00	0.00	(1,593.49)	0.00	0.00	(42,834.97)	(42,834.97)	0.00
537500	(568,015.81)	0.00	0.00	(670.88)	0.00	0.00	(568,686.69)	(568,686.69)	0.00
537600	(51,037,479.72)	0.00	1,524.43	(367,990.19)	0.00	0.00	(51,403,945.48)	(51,403,945.48)	0.00
537800	(1,054,283.99)	0.00	0.00	(6,439.40)	0.00	0.00	(1,060,723.39)	(1,060,723.39)	0.00
537900	(315,218.15)	0.00	0.00	(3,878.00)	0.00	0.00	(319,096.15)	(319,096.15)	0.00
538000	(73,623,564.83)	0.00	15,097.61	(636,623.33)	0.00	0.00	(74,245,090.55)	(74,245,090.55)	0.00
538100	(4,134,908.50)	0.00	0.00	(33,591.92)	0.00	0.00	(4,168,500.42)	(4,168,500.42)	0.00
538200	(3,167,418.66)	0.00	0.00	(21,152.67)	0.00	0.00	(3,188,571.33)	(3,188,571.33)	0.00
538300	(1,022,197.43)	0.00	0.00	(8,691.35)	0.00	0.00	(1,030,888.78)	(1,030,888.78)	0.00
538400	(1,229,791.71)	0.00	0.00	(6,852.53)	0.00	0.00	(1,236,644.24)	(1,236,644.24)	0.00
538500	(52,393.00)	0.00	0.00	(804.79)	0.00	0.00	(53,197.79)	(53,197.79)	0.00
538700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
539000	(2,682,530.40)	0.00	0.00	(16,539.35)	0.00	0.00	(2,699,069.75)	(2,699,069.75)	0.00
539100	(1,203,684.59)	0.00	0.00	(7,519.18)	0.00	0.00	(1,211,203.77)	(1,211,203.77)	0.00
539110	(20,500.88)	0.00	0.00	(10.33)	0.00	0.00	(20,511.21)	(20,511.21)	0.00
539120	(1,760,368.04)	0.00	0.00	(16,869.91)	0.00	0.00	(1,777,237.95)	(1,777,237.95)	0.00
539200	(12,835.77)	0.00	0.00	(533.16)	0.00	0.00	(13,368.93)	(13,368.93)	0.00
539300	(9,167.43)	0.00	0.00	(42.24)	0.00	0.00	(9,209.67)	(9,209.67)	0.00
539400	(848,715.88)	0.00	0.00	(8,993.21)	0.00	0.00	(857,709.09)	(857,709.09)	0.00
539500	(292,182.97)	0.00	0.00	(2,775.46)	0.00	0.00	(294,958.43)	(294,958.43)	0.00
539700	(394,440.55)	0.00	0.00	(8,375.45)	0.00	0.00	(402,816.00)	(402,816.00)	0.00
539800	(157,772.49)	0.00	0.00	(785.50)	0.00	0.00	(158,557.99)	(158,557.99)	0.00
539900	(314,424.75)	0.00	0.00	(2,758.11)	0.00	0.00	(317,182.86)	(317,182.86)	0.00
Total	(150,878,936.23)	0.00	16,622.04	(1,162,467.77)	0.00	0.00	(152,024,781.96)	(152,024,781.96)	0.00

46 of 81

Run Date 08/12/2003
Run Time 08:40:22

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Report ID: AMDPSN01.SQR

Account	11/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	11/30/2001	Ledger Balance	Difference
631100	(804,591.54)	0.00	0.00	(2,408.28)	0.00	0.00	(806,999.82)	(806,999.82)	0.00
631100	(366,327.34)	0.00	0.00	(751.84)	0.00	0.00	(367,079.18)	(367,079.18)	0.00
632200	(2,768,853.42)	0.00	0.00	(8,359.94)	0.00	0.00	(2,777,213.36)	(2,777,213.36)	0.00
636300	(506,921.28)	0.00	0.00	(1,273.42)	0.00	0.00	(508,194.70)	(508,194.70)	0.00
636310	(642,047.91)	0.00	0.00	(1,505.00)	0.00	0.00	(643,552.91)	(643,552.91)	0.00
636320	(2,113,286.16)	0.00	0.00	(3,731.68)	0.00	0.00	(2,117,017.84)	(2,117,017.84)	0.00
636330	(1,261,825.85)	0.00	0.00	(268.06)	0.00	0.00	(1,262,093.91)	(1,262,093.91)	0.00
636340	(367,172.31)	0.00	0.00	(1,077.06)	0.00	0.00	(368,249.37)	(368,249.37)	0.00
636350	(331,836.85)	0.00	0.00	(1,714.89)	0.00	0.00	(333,551.74)	(333,551.74)	0.00
637500	(42,765.73)	0.00	0.00	(1,093.81)	0.00	0.00	(43,859.54)	(43,859.54)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(6,854.79)	0.00	0.00	(6,510.74)	0.00	0.00	(13,365.53)	(13,365.53)	0.00
638110	15,057.99	0.00	0.00	(525.57)	0.00	0.00	14,532.42	14,532.42	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,462,650.63)	0.00	0.00	(15,928.44)	0.00	0.00	(2,478,579.07)	(2,478,579.07)	0.00
639100	(2,173,349.97)	0.00	0.00	(10,208.30)	0.00	0.00	(2,183,558.27)	(2,183,558.27)	0.00
639110	(6,115,600.98)	0.00	0.00	(73,766.71)	0.00	0.00	(6,189,367.69)	(6,189,367.69)	0.00
639120	(12,114,777.22)	0.00	0.00	(311,739.64)	0.00	0.00	(12,426,516.86)	(12,426,516.86)	0.00
639130	(10,840,551.67)	0.00	0.00	(120,660.89)	0.00	0.00	(10,961,212.56)	(10,961,212.56)	0.00
639140	(2,755,407.69)	0.00	0.00	(194,969.27)	0.00	0.00	(2,950,376.96)	(2,950,376.96)	0.00
639200	(806,763.30)	27,111.86	0.00	(4,215.99)	(3,480.00)	0.00	(787,347.43)	(787,347.43)	0.00
639300	(32,161.01)	0.00	0.00	(128.94)	0.00	0.00	(32,289.95)	(32,289.95)	0.00
639400	(583,986.54)	0.00	0.00	(3,988.33)	0.00	0.00	(587,974.87)	(587,974.87)	0.00
639500	(101,012.14)	0.00	0.00	(1,600.12)	0.00	0.00	(102,612.26)	(102,612.26)	0.00
639600	(368,375.71)	0.00	0.00	(2,750.02)	0.00	0.00	(371,125.73)	(371,125.73)	0.00
639700	(686,809.19)	0.00	0.00	(41,985.99)	0.00	0.00	(728,795.18)	(728,795.18)	0.00
639800	(42,902.95)	0.00	0.00	(788.68)	0.00	0.00	(43,691.63)	(43,691.63)	0.00
639900	(295,780.07)	0.00	0.00	(4,965.74)	0.00	0.00	(300,745.81)	(300,745.81)	0.00
Total	(47,596,153.38)	27,111.86	0.00	(816,917.35)	(3,480.00)	0.00	(48,389,438.87)	(48,389,438.87)	0.00

47 06 81

Run Date 08/12/2003
Run Time 08:40:38

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Tennessee

Account	12/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	12/31/2001	Ledger Balance	Difference
636100	(437,747.31)	0.00	0.00	(738.28)	0.00	0.00	(438,485.59)	(438,485.59)	0.00
636200	(2,992,836.84)	0.00	0.00	(3,460.94)	0.00	0.00	(2,996,296.88)	(2,996,296.88)	0.00
636300	(390,974.32)	0.00	0.00	(481.98)	0.00	0.00	(391,456.30)	(391,456.30)	0.00
636310	(1,058,597.17)	0.00	0.00	(1,325.19)	0.00	0.00	(1,059,922.36)	(1,059,922.36)	0.00
636320	(849,388.43)	0.00	0.00	(1,396.15)	0.00	0.00	(850,784.58)	(850,784.58)	0.00
636330	(28,008.60)	0.00	0.00	(221.72)	0.00	0.00	(28,230.32)	(28,230.32)	0.00
636340	(12,764.29)	0.00	0.00	(57.21)	0.00	0.00	(12,821.50)	(12,821.50)	0.00
636350	(1,017,218.40)	0.00	0.00	(1,296.78)	0.00	0.00	(1,018,515.18)	(1,018,515.18)	0.00
636700	(42,834.97)	0.00	0.00	(1,593.49)	0.00	0.00	(44,428.46)	(44,428.46)	0.00
637500	(568,686.69)	0.00	0.00	(670.88)	0.00	0.00	(569,357.57)	(569,357.57)	0.00
637600	(51,403,945.48)	19,266.19	911.26	(369,096.92)	0.00	0.00	(51,752,864.95)	(51,752,864.95)	0.00
637800	(1,060,723.39)	0.00	0.00	(6,448.12)	0.00	0.00	(1,067,171.51)	(1,067,171.51)	0.00
637900	(319,096.15)	0.00	0.00	(3,878.05)	0.00	0.00	(322,974.20)	(322,974.20)	0.00
638000	(74,245,090.55)	42,483.92	11,972.49	(636,752.50)	0.00	0.00	(74,827,386.64)	(74,827,386.64)	0.00
638100	(4,168,500.42)	0.00	0.00	(33,591.90)	0.00	0.00	(4,202,092.32)	(4,202,092.32)	0.00
638200	(3,188,571.33)	0.00	0.00	(21,152.68)	0.00	0.00	(3,209,724.01)	(3,209,724.01)	0.00
638300	(1,030,888.78)	0.00	0.00	(8,691.36)	0.00	0.00	(1,039,580.14)	(1,039,580.14)	0.00
638400	(1,236,644.24)	0.00	0.00	(6,852.54)	0.00	0.00	(1,243,496.78)	(1,243,496.78)	0.00
638500	(53,197.79)	0.00	0.00	(804.91)	0.00	0.00	(54,002.70)	(54,002.70)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,699,069.75)	0.00	0.00	(16,539.31)	0.00	0.00	(2,715,609.06)	(2,715,609.06)	0.00
639100	(1,211,203.77)	0.00	0.00	(7,519.37)	0.00	0.00	(1,218,723.14)	(1,218,723.14)	0.00
639110	(20,511.21)	0.00	0.00	(10.33)	0.00	0.00	(20,521.54)	(20,521.54)	0.00
639120	(1,777,237.95)	0.00	0.00	(16,870.01)	0.00	0.00	(1,794,107.96)	(1,794,107.96)	0.00
639200	(13,368.93)	0.00	0.00	(533.16)	0.00	0.00	(13,902.09)	(13,902.09)	0.00
639300	(9,209.67)	0.00	0.00	(42.31)	0.00	0.00	(9,251.98)	(9,251.98)	0.00
639400	(857,709.09)	0.00	0.00	(8,993.47)	0.00	0.00	(866,702.56)	(866,702.56)	0.00
639600	(294,958.43)	0.00	0.00	(2,775.49)	0.00	0.00	(297,733.92)	(297,733.92)	0.00
639700	(402,816.00)	0.00	0.00	(8,375.48)	0.00	0.00	(411,191.48)	(411,191.48)	0.00
639800	(158,557.99)	0.00	0.00	(785.53)	0.00	0.00	(159,343.52)	(159,343.52)	0.00
639900	(317,182.86)	0.00	0.00	(2,758.12)	0.00	0.00	(319,940.98)	(319,940.98)	0.00
Total	(152,024,781.96)	61,750.11	12,883.75	(1,163,713.28)	0.00	0.00	(153,113,861.38)	(153,113,861.38)	0.00

48 of 81

Run Date 08/12/2003
Run Time 08:40:38

Report ID: AMDFS01.SQR
Summary of Accumulated Depreciation
Corporate Office

PIEDMONT NATURAL GAS

Account	12/01/2001	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	12/31/2001	Ledger Balance	Difference
631100	(806,999.82)	0.00	0.00	(2,408.30)	0.00	0.00	(809,408.12)	(809,408.12)	0.00
631200	(367,079.18)	0.00	0.00	(751.85)	0.00	0.00	(367,831.03)	(367,831.03)	0.00
632000	(2,777,213.36)	0.00	0.00	(8,359.94)	0.00	0.00	(2,785,573.30)	(2,785,573.30)	0.00
633000	(508,194.70)	0.00	0.00	(1,273.38)	0.00	0.00	(509,468.08)	(509,468.08)	0.00
636310	(643,552.91)	0.00	0.00	(1,505.02)	0.00	0.00	(645,057.93)	(645,057.93)	0.00
636320	(2,117,017.84)	0.00	0.00	(3,731.67)	0.00	0.00	(2,120,749.51)	(2,120,749.51)	0.00
636330	(1,262,093.91)	0.00	0.00	(268.06)	0.00	0.00	(1,262,361.97)	(1,262,361.97)	0.00
636340	(368,249.37)	0.00	0.00	(1,077.06)	0.00	0.00	(369,326.43)	(369,326.43)	0.00
636350	(333,551.74)	0.00	0.00	(1,714.93)	0.00	0.00	(335,266.67)	(335,266.67)	0.00
637500	(43,859.54)	0.00	0.00	(1,093.83)	0.00	0.00	(44,953.37)	(44,953.37)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(13,365.53)	0.00	0.00	(5,510.74)	0.00	0.00	(19,876.27)	(19,876.27)	0.00
638110	14,532.42	0.00	0.00	(525.55)	0.00	0.00	14,006.87	14,006.87	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,478,579.07)	0.00	0.00	(15,928.43)	0.00	0.00	(2,494,507.50)	(2,494,507.50)	0.00
639100	(2,183,558.27)	0.00	0.00	(10,208.47)	0.00	0.00	(2,193,766.74)	(2,193,766.74)	0.00
639110	(6,189,367.69)	0.00	0.00	(73,766.72)	0.00	0.00	(6,263,134.41)	(6,263,134.41)	0.00
639120	(12,426,516.86)	0.00	0.00	(311,795.06)	0.00	0.00	(12,738,311.92)	(12,738,311.92)	0.00
639130	(10,161,212.56)	0.00	0.00	(120,660.90)	0.00	0.00	(10,281,873.46)	(10,281,873.46)	0.00
639140	(2,950,376.96)	0.00	0.00	(196,272.20)	0.00	0.00	(3,146,649.16)	(3,146,649.16)	0.00
639200	(787,347.43)	0.00	0.00	(4,216.00)	0.00	0.00	(791,563.43)	(791,563.43)	0.00
639300	(32,289.95)	0.00	0.00	(128.96)	0.00	0.00	(32,418.91)	(32,418.91)	0.00
639400	(587,974.87)	0.00	0.00	(3,988.35)	0.00	0.00	(591,963.22)	(591,963.22)	0.00
639500	(102,612.26)	0.00	0.00	(1,600.21)	0.00	0.00	(104,212.47)	(104,212.47)	0.00
639600	(371,125.73)	0.00	0.00	(2,750.07)	0.00	0.00	(373,875.80)	(373,875.80)	0.00
639700	(728,795.18)	0.00	0.00	(41,996.97)	0.00	0.00	(770,792.15)	(770,792.15)	0.00
639800	(43,691.63)	0.00	0.00	(788.67)	0.00	0.00	(44,480.30)	(44,480.30)	0.00
639900	(300,745.81)	0.00	0.00	(4,965.76)	0.00	0.00	(305,711.57)	(305,711.57)	0.00
Total	(48,389,438.87)	0.00	0.00	(818,287.10)	0.00	0.00	(49,207,725.97)	(49,207,725.97)	0.00

490081

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Tennessee

PIEDMONT NATURAL GAS

Run Date 08/12/2003
Run Time 09:44:45

Account	01/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	01/31/2002	Ledger Balance	Difference
636100	(438,485.59)	0.00	0.00	(738.25)	0.00	0.00	(439,223.84)	(439,223.84)	0.00
636200	(2,996,296.88)	0.00	0.00	(3,460.06)	0.00	0.00	(2,999,756.94)	(2,999,756.94)	0.00
636300	(391,455.30)	0.00	0.00	(481.97)	0.00	0.00	(391,938.27)	(391,938.27)	0.00
636310	(1,059,922.36)	0.00	0.00	(1,325.19)	0.00	0.00	(1,061,247.55)	(1,061,247.55)	0.00
636320	(850,784.58)	0.00	0.00	(1,396.15)	0.00	0.00	(852,180.73)	(852,180.73)	0.00
636330	(28,230.32)	0.00	0.00	(221.70)	0.00	0.00	(28,452.02)	(28,452.02)	0.00
636340	(12,821.50)	0.00	0.00	(57.21)	0.00	0.00	(12,878.71)	(12,878.71)	0.00
636350	(1,018,515.18)	0.00	0.00	(1,628.63)	0.00	0.00	(1,020,143.81)	(1,020,143.81)	0.00
636700	(44,428.46)	0.00	0.00	(1,593.49)	0.00	0.00	(46,021.95)	(46,021.95)	0.00
637500	(569,357.57)	0.00	0.00	(670.89)	0.00	0.00	(570,028.46)	(570,028.46)	0.00
637600	(51,752,864.95)	48,985.81	541.34	(369,077.22)	0.00	0.00	(52,072,415.02)	(52,072,415.02)	0.00
637800	(1,067,171.51)	0.00	0.00	(6,447.77)	0.00	0.00	(1,073,619.28)	(1,073,619.28)	0.00
637900	(322,974.20)	0.00	0.00	(3,878.02)	0.00	0.00	(326,852.22)	(326,852.22)	0.00
638000	(74,827,386.64)	38,920.09	9,727.11	(636,755.97)	0.00	0.00	(75,415,495.41)	(75,415,495.41)	0.00
638100	(4,202,092.32)	0.00	0.00	(33,591.92)	0.00	0.00	(4,235,684.24)	(4,235,684.24)	0.00
638200	(3,209,724.01)	0.00	0.00	(21,152.66)	0.00	0.00	(3,230,876.67)	(3,230,876.67)	0.00
638300	(1,039,580.14)	0.00	0.00	(8,691.35)	0.00	0.00	(1,048,271.49)	(1,048,271.49)	0.00
638400	(1,243,496.78)	0.00	0.00	(6,852.52)	0.00	0.00	(1,250,349.30)	(1,250,349.30)	0.00
638500	(54,002.70)	0.00	0.00	(804.79)	0.00	0.00	(54,807.49)	(54,807.49)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,715,609.06)	0.00	0.00	(16,539.33)	0.00	0.00	(2,732,148.39)	(2,732,148.39)	0.00
639100	(1,218,723.14)	0.00	0.00	(7,519.14)	0.00	0.00	(1,226,242.28)	(1,226,242.28)	0.00
639110	(20,521.54)	0.00	0.00	(10.33)	0.00	0.00	(20,531.87)	(20,531.87)	0.00
639120	(1,794,107.96)	0.00	0.00	(16,922.80)	0.00	0.00	(1,811,030.76)	(1,811,030.76)	0.00
639200	(13,902.09)	0.00	0.00	(533.16)	0.00	0.00	(14,435.25)	(14,435.25)	0.00
639300	(9,251.98)	0.00	0.00	(42.25)	0.00	0.00	(9,294.23)	(9,294.23)	0.00
639400	(866,702.56)	0.00	0.00	(8,993.29)	0.00	0.00	(875,695.85)	(875,695.85)	0.00
639600	(297,733.92)	0.00	0.00	(2,775.49)	0.00	0.00	(300,509.41)	(300,509.41)	0.00
639700	(411,191.48)	0.00	0.00	(8,375.46)	0.00	0.00	(419,566.94)	(419,566.94)	0.00
639800	(159,343.52)	0.00	0.00	(785.49)	0.00	0.00	(160,129.01)	(160,129.01)	0.00
639900	(319,940.98)	0.00	0.00	(2,758.11)	0.00	0.00	(322,699.09)	(322,699.09)	0.00
Total	(153,113,861.38)	87,905.90	10,268.45	(1,164,080.61)	0.00	0.00	(154,179,767.64)	(154,179,767.64)	0.00

5001 P1

Run Date 08/12/2003
Run Time 09:44:45

Report ID: AMSPSN01.SQR
Summary of Accumulated Depreciation
Corporate Office

PIEDMONT NATURAL GAS

Account	01/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	01/31/2002	Ledger Balance	Difference
631100	(809,408.12)	0.00	0.00	(2,408.28)	0.00	0.00	(811,816.40)	(811,816.40)	0.00
631100	(367,831.03)	0.00	0.00	(751.85)	0.00	0.00	(368,582.88)	(368,582.88)	0.00
632000	(2,785,573.30)	0.00	0.00	(8,359.94)	0.00	0.00	(2,793,933.24)	(2,793,933.24)	0.00
632000	(509,468.08)	0.00	0.00	(1,273.42)	0.00	0.00	(510,741.50)	(510,741.50)	0.00
636310	(645,057.93)	0.00	0.00	(1,505.00)	0.00	0.00	(646,562.93)	(646,562.93)	0.00
636320	(2,120,749.51)	0.00	0.00	(3,731.66)	0.00	0.00	(2,124,481.17)	(2,124,481.17)	0.00
636330	(1,262,361.97)	0.00	0.00	(268.05)	0.00	0.00	(1,262,630.02)	(1,262,630.02)	0.00
636340	(369,326.43)	0.00	0.00	(1,077.04)	0.00	0.00	(370,403.47)	(370,403.47)	0.00
636350	(335,266.67)	0.00	0.00	(1,714.94)	0.00	0.00	(336,981.61)	(336,981.61)	0.00
637500	(44,953.37)	0.00	0.00	(1,093.83)	0.00	0.00	(46,047.20)	(46,047.20)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(19,876.27)	0.00	0.00	(6,510.74)	0.00	0.00	(26,387.01)	(26,387.01)	0.00
638110	14,006.87	0.00	0.00	(525.56)	0.00	0.00	13,481.31	13,481.31	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,494,507.50)	0.00	0.00	(15,928.46)	0.00	0.00	(2,510,435.96)	(2,510,435.96)	0.00
639100	(2,193,766.74)	0.00	0.00	(10,471.97)	0.00	0.00	(2,204,238.71)	(2,204,238.71)	0.00
639110	(6,263,134.41)	0.00	0.00	(73,766.70)	0.00	0.00	(6,336,901.11)	(6,336,901.11)	0.00
639120	(12,738,311.92)	0.00	0.00	(332,390.13)	(1,014.00)	0.00	(13,071,716.05)	(13,071,716.05)	0.00
639130	(10,281,873.46)	0.00	0.00	(120,660.89)	0.00	0.00	(10,402,534.35)	(10,402,534.35)	0.00
639140	(3,146,649.16)	0.00	0.00	(216,971.13)	0.00	0.00	(3,363,620.29)	(3,363,620.29)	0.00
639200	(791,563.43)	31,856.00	0.00	(3,085.24)	0.00	0.00	(762,792.67)	(762,792.67)	0.00
639300	(32,418.91)	0.00	0.00	(128.92)	0.00	0.00	(32,547.83)	(32,547.83)	0.00
639400	(591,963.22)	0.00	0.00	(3,988.32)	0.00	0.00	(595,951.54)	(595,951.54)	0.00
639500	(104,212.47)	0.00	0.00	(1,600.12)	0.00	0.00	(105,812.59)	(105,812.59)	0.00
639600	(373,875.80)	0.00	0.00	(2,750.03)	0.00	0.00	(376,625.83)	(376,625.83)	0.00
639700	(770,792.15)	0.00	0.00	(43,534.31)	0.00	0.00	(814,326.46)	(814,326.46)	0.00
639800	(44,480.30)	0.00	0.00	(788.65)	0.00	0.00	(45,268.95)	(45,268.95)	0.00
639900	(305,711.57)	0.00	0.00	(4,965.74)	0.00	0.00	(310,677.31)	(310,677.31)	0.00
Total	(49,207,725.97)	31,856.00	0.00	(860,250.92)	(1,014.00)	0.00	(50,037,134.89)	(50,037,134.89)	0.00

51 of 81

Run Date 08/12/2003
Run Time 09:45:16

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 09:45:16

Account	02/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/28/2002	Ledger Balance	Difference
636100	(439,223.84)	0.00	0.00	(738.24)	0.00	0.00	(439,962.08)	(439,962.08)	0.00
636200	(2,999,756.94)	0.00	0.00	(3,460.06)	0.00	0.00	(3,003,217.00)	(3,003,217.00)	0.00
636300	(391,938.27)	0.00	0.00	(481.97)	0.00	0.00	(392,420.24)	(392,420.24)	0.00
636310	(1,061,247.55)	0.00	0.00	(1,325.19)	0.00	0.00	(1,062,572.74)	(1,062,572.74)	0.00
636320	(852,180.73)	0.00	0.00	(1,396.16)	0.00	0.00	(853,576.89)	(853,576.89)	0.00
636330	(28,452.02)	0.00	0.00	(221.71)	0.00	0.00	(28,673.73)	(28,673.73)	0.00
636340	(12,878.71)	0.00	0.00	(57.19)	0.00	0.00	(12,935.90)	(12,935.90)	0.00
636350	(1,020,143.81)	0.00	0.00	(1,631.73)	0.00	0.00	(1,021,775.54)	(1,021,775.54)	0.00
636700	(46,021.95)	0.00	0.00	(1,593.49)	0.00	0.00	(47,615.44)	(47,615.44)	0.00
637500	(570,028.46)	0.00	0.00	(670.89)	0.00	0.00	(570,699.35)	(570,699.35)	0.00
637600	(52,072,415.02)	33,982.57	1,650.68	(378,744.96)	0.00	0.00	(52,415,526.73)	(52,415,526.73)	0.00
637800	(1,073,619.28)	0.00	0.00	(6,545.39)	0.00	0.00	(1,080,164.67)	(1,080,164.67)	0.00
637900	(326,852.22)	0.00	0.00	(3,878.06)	0.00	0.00	(330,730.28)	(330,730.28)	0.00
638000	(75,415,495.41)	50,194.81	9,919.83	(636,689.53)	0.00	0.00	(75,992,070.30)	(75,992,070.30)	0.00
638100	(4,235,684.24)	0.00	0.00	(33,591.92)	0.00	0.00	(4,269,276.16)	(4,269,276.16)	0.00
638200	(3,230,876.67)	0.00	0.00	(21,152.68)	0.00	0.00	(3,252,029.35)	(3,252,029.35)	0.00
638300	(1,048,271.49)	0.00	0.00	(8,691.35)	0.00	0.00	(1,056,962.84)	(1,056,962.84)	0.00
638400	(1,250,349.30)	0.00	0.00	(6,852.54)	0.00	0.00	(1,257,201.84)	(1,257,201.84)	0.00
638500	(54,807.49)	0.00	0.00	(810.54)	0.00	0.00	(55,618.03)	(55,618.03)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,732,148.39)	0.00	0.00	(16,539.36)	0.00	0.00	(2,748,687.75)	(2,748,687.75)	0.00
639100	(1,226,242.28)	0.00	0.00	(7,519.45)	0.00	0.00	(1,233,761.73)	(1,233,761.73)	0.00
639110	(20,531.87)	0.00	0.00	(10.33)	0.00	0.00	(20,542.20)	(20,542.20)	0.00
639120	(1,811,030.76)	0.00	0.00	(16,922.95)	0.00	0.00	(1,827,953.71)	(1,827,953.71)	0.00
639200	(14,435.25)	0.00	0.00	(533.16)	0.00	0.00	(14,968.41)	(14,968.41)	0.00
639300	(9,294.23)	0.00	0.00	(42.28)	0.00	0.00	(9,336.51)	(9,336.51)	0.00
639400	(875,695.85)	0.00	0.00	(9,009.96)	0.00	0.00	(884,705.81)	(884,705.81)	0.00
639600	(300,509.41)	0.00	0.00	(2,775.48)	0.00	0.00	(303,284.89)	(303,284.89)	0.00
639700	(419,566.94)	0.00	0.00	(8,375.47)	0.00	0.00	(427,942.41)	(427,942.41)	0.00
639800	(160,129.01)	0.00	0.00	(785.54)	0.00	0.00	(160,914.55)	(160,914.55)	0.00
639900	(322,699.09)	0.00	0.00	(2,758.11)	0.00	0.00	(325,457.20)	(325,457.20)	0.00
Total	(154,179,767.64)	84,177.38	11,570.51	(1,173,805.69)	0.00	0.00	(155,257,825.44)	(155,257,825.44)	0.00

52 08 81

Run Date 08/12/2003
Run Time 09:45:16

Report ID: AMDPEN01.SQR
Summary of Accumulated Depreciation
Corporate Office

PIEDMONT NATURAL GAS

Account	02/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/28/2002	Ledger Balance	Difference
631100	(811,816.40)	0.00	0.00	(2,408.29)	0.00	0.00	(814,224.69)	(814,224.69)	0.00
631100	(368,582.88)	0.00	0.00	(751.83)	0.00	0.00	(369,334.71)	(369,334.71)	0.00
636200	(2,793,933.24)	0.00	0.00	(8,359.94)	0.00	0.00	(2,802,293.18)	(2,802,293.18)	0.00
636300	(510,741.50)	0.00	0.00	(1,273.41)	0.00	0.00	(512,014.91)	(512,014.91)	0.00
636310	(846,562.93)	0.00	0.00	(1,505.01)	0.00	0.00	(848,067.94)	(848,067.94)	0.00
636320	(2,124,481.17)	0.00	0.00	(3,731.67)	0.00	0.00	(2,128,212.84)	(2,128,212.84)	0.00
636330	(1,262,630.02)	0.00	0.00	(268.06)	0.00	0.00	(1,262,898.08)	(1,262,898.08)	0.00
636340	(370,403.47)	0.00	0.00	(1,077.07)	0.00	0.00	(371,480.54)	(371,480.54)	0.00
636350	(336,981.61)	0.00	0.00	(1,714.91)	0.00	0.00	(338,696.52)	(338,696.52)	0.00
637500	(46,047.20)	0.00	0.00	(1,093.83)	0.00	0.00	(47,141.03)	(47,141.03)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(26,387.01)	0.00	0.00	(6,510.75)	0.00	0.00	(32,897.76)	(32,897.76)	0.00
638110	13,481.31	0.00	0.00	(525.56)	0.00	0.00	12,955.75	12,955.75	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,510,435.96)	0.00	0.00	(15,928.43)	0.00	0.00	(2,526,364.39)	(2,526,364.39)	0.00
639100	(2,204,238.71)	0.00	0.00	(10,425.35)	0.00	0.00	(2,214,664.06)	(2,214,664.06)	0.00
639110	(6,336,901.11)	0.00	0.00	(73,938.44)	0.00	0.00	(6,410,839.55)	(6,410,839.55)	0.00
639120	(13,071,716.05)	0.00	0.00	(331,760.84)	(418.00)	0.00	(13,403,894.89)	(13,403,894.89)	0.00
639130	(10,402,534.35)	0.00	0.00	(216,605.90)	0.00	0.00	(10,619,140.25)	(10,619,140.25)	0.00
639140	(3,363,620.29)	0.00	0.00	(3,085.25)	0.00	0.00	(3,366,705.54)	(3,366,705.54)	0.00
639200	(762,792.67)	14,818.23	0.00	(128.97)	(21,284.25)	0.00	(772,343.94)	(772,343.94)	0.00
639300	(32,547.83)	0.00	0.00	(3,988.37)	0.00	0.00	(36,536.20)	(36,536.20)	0.00
639400	(595,951.54)	0.00	0.00	(1,600.18)	(751.00)	0.00	(600,690.91)	(600,690.91)	0.00
639500	(105,812.59)	0.00	0.00	(2,750.03)	0.00	0.00	(108,562.62)	(108,562.62)	0.00
639600	(376,625.83)	0.00	0.00	(43,543.35)	0.00	0.00	(420,169.18)	(420,169.18)	0.00
639700	(814,326.46)	0.00	0.00	(788.70)	0.00	0.00	(815,115.16)	(815,115.16)	0.00
639800	(45,268.95)	0.00	0.00	(4,965.74)	0.00	0.00	(50,234.69)	(50,234.69)	0.00
639900	(310,677.31)	0.00	0.00	(859,390.06)	(22,453.25)	0.00	(50,904,159.97)	(50,904,159.97)	0.00
Total	(50,037,134.89)	14,818.23	0.00	(859,390.06)	(22,453.25)	0.00	(50,904,159.97)	(50,904,159.97)	0.00

53 of 81

Run Date 08/12/2003
Run Time 09:45:32

Report ID: AMDPSN01.SQR
PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Account	03/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2002	Ledger Balance	Difference
636100	(439,962.08)	0.00	0.00	(738.27)	0.00	0.00	(440,700.35)	(440,700.35)	0.00
636200	(3,003,217.00)	0.00	0.00	(3,460.05)	0.00	0.00	(3,006,677.05)	(3,006,677.05)	0.00
636300	(392,420.24)	0.00	0.00	(481.97)	0.00	0.00	(392,902.21)	(392,902.21)	0.00
636310	(1,062,572.74)	0.00	0.00	(1,325.19)	0.00	0.00	(1,063,897.93)	(1,063,897.93)	0.00
636320	(853,576.89)	0.00	0.00	(1,396.16)	0.00	0.00	(854,973.05)	(854,973.05)	0.00
636330	(28,673.73)	0.00	0.00	(221.72)	0.00	0.00	(28,895.45)	(28,895.45)	0.00
636340	(12,935.90)	0.00	0.00	(57.20)	0.00	0.00	(12,993.10)	(12,993.10)	0.00
636350	(1,021,775.54)	0.00	0.00	(1,631.71)	0.00	0.00	(1,023,407.25)	(1,023,407.25)	0.00
636700	(47,615.44)	0.00	0.00	(1,593.49)	0.00	0.00	(49,208.93)	(49,208.93)	0.00
637500	(570,699.35)	0.00	0.00	(670.87)	0.00	0.00	(571,370.22)	(571,370.22)	0.00
637600	(52,415,526.73)	0.00	1,549.17	(379,574.50)	0.00	0.00	(52,793,552.06)	(52,793,552.06)	0.00
637800	(1,080,164.67)	0.00	0.00	(6,544.98)	0.00	0.00	(1,086,709.65)	(1,086,709.65)	0.00
637900	(330,730.28)	0.00	0.00	(3,878.01)	0.00	0.00	(334,608.29)	(334,608.29)	0.00
638000	(75,992,070.30)	0.00	11,688.11	(636,689.91)	0.00	0.00	(76,617,072.10)	(76,617,072.10)	0.00
638100	(4,269,276.16)	0.00	0.00	(33,591.91)	0.00	0.00	(4,302,868.07)	(4,302,868.07)	0.00
638200	(3,252,029.35)	0.00	0.00	(21,152.68)	0.00	0.00	(3,273,182.03)	(3,273,182.03)	0.00
638300	(1,056,962.84)	0.00	0.00	(8,891.36)	0.00	0.00	(1,065,854.20)	(1,065,854.20)	0.00
638400	(1,257,201.84)	0.00	0.00	(6,852.54)	0.00	0.00	(1,264,054.38)	(1,264,054.38)	0.00
638500	(55,618.03)	0.00	0.00	(812.40)	0.00	0.00	(56,430.43)	(56,430.43)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,748,687.75)	0.00	0.00	(16,539.34)	0.00	0.00	(2,765,227.09)	(2,765,227.09)	0.00
639100	(1,233,761.73)	0.00	0.00	(7,518.99)	0.00	0.00	(1,241,280.72)	(1,241,280.72)	0.00
639110	(20,542.20)	0.00	0.00	(10.33)	0.00	0.00	(20,552.53)	(20,552.53)	0.00
639120	(1,827,953.71)	0.00	0.00	(16,922.84)	0.00	0.00	(1,844,876.55)	(1,844,876.55)	0.00
639200	(14,968.41)	0.00	0.00	(533.16)	0.00	0.00	(15,501.57)	(15,501.57)	0.00
639300	(9,336.51)	0.00	0.00	(42.24)	0.00	0.00	(9,378.75)	(9,378.75)	0.00
639400	(884,705.81)	0.00	0.00	(9,009.66)	0.00	0.00	(893,715.47)	(893,715.47)	0.00
639500	(303,284.89)	0.00	0.00	(2,775.48)	0.00	0.00	(306,060.37)	(306,060.37)	0.00
639700	(427,942.41)	0.00	0.00	(8,375.46)	0.00	0.00	(436,317.87)	(436,317.87)	0.00
639800	(160,914.55)	0.00	0.00	(785.47)	0.00	0.00	(161,700.02)	(161,700.02)	0.00
639900	(325,457.20)	0.00	0.00	(2,758.11)	0.00	0.00	(328,215.31)	(328,215.31)	0.00
Total	(155,257,825.44)	0.00	13,237.28	(1,174,636.00)	0.00	0.00	(156,419,224.16)	(156,419,224.16)	0.00

54 of 81

Run Date 08/12/2003
Run Time 09:45:32

Report ID: AMDPSN01.SQR
Summary of Accumulated Depreciation
Corporate Office

Account	03/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2002	Ledger Balance	Difference
631100	(814,224.69)	0.00	0.00	(2,408.28)	0.00	0.00	(816,632.97)	(816,632.97)	0.00
631100	(369,334.71)	0.00	0.00	(8,751.86)	0.00	0.00	(378,086.57)	(378,086.57)	0.00
636200	(2,802,293.18)	0.00	0.00	(8,359.94)	0.00	0.00	(2,810,653.12)	(2,810,653.12)	0.00
636300	(512,014.91)	0.00	0.00	(1,273.41)	0.00	0.00	(513,288.32)	(513,288.32)	0.00
636310	(648,067.94)	0.00	0.00	(1,505.00)	0.00	0.00	(649,572.94)	(649,572.94)	0.00
636320	(2,138,212.84)	0.00	0.00	(3,731.69)	0.00	0.00	(2,141,944.53)	(2,141,944.53)	0.00
636330	(1,262,898.08)	0.00	0.00	(2,688.05)	0.00	0.00	(1,265,586.13)	(1,265,586.13)	0.00
636340	(371,480.54)	0.00	0.00	(1,077.06)	0.00	0.00	(372,557.60)	(372,557.60)	0.00
636350	(338,696.52)	0.00	0.00	(1,714.89)	0.00	0.00	(340,411.41)	(340,411.41)	0.00
637500	(47,141.03)	0.00	0.00	(1,093.81)	0.00	0.00	(48,234.84)	(48,234.84)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(32,897.76)	0.00	0.00	(6,510.74)	0.00	0.00	(39,408.50)	(39,408.50)	0.00
638110	12,955.75	0.00	0.00	(525.57)	0.00	0.00	12,430.18	12,430.18	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,526,364.39)	0.00	0.00	(15,928.58)	0.00	0.00	(2,542,292.97)	(2,542,292.97)	0.00
639100	(2,214,664.06)	0.00	0.00	(10,425.18)	0.00	0.00	(2,225,089.24)	(2,225,089.24)	0.00
639110	(6,410,839.55)	0.00	0.00	(74,167.33)	0.00	0.00	(6,485,006.88)	(6,485,006.88)	0.00
639120	(13,403,894.89)	0.00	0.00	(333,561.16)	0.00	0.00	(13,737,456.05)	(13,737,456.05)	0.00
639130	(10,523,195.25)	0.00	0.00	(120,660.89)	0.00	0.00	(10,643,856.14)	(10,643,856.14)	0.00
639140	(3,580,225.47)	0.00	0.00	(217,726.37)	0.00	0.00	(3,797,951.84)	(3,797,951.84)	0.00
639200	(772,343.94)	72,803.18	0.00	(2,771.74)	0.00	0.00	(702,312.50)	(702,312.50)	0.00
639300	(32,676.80)	0.00	0.00	(128.93)	0.00	0.00	(32,805.73)	(32,805.73)	0.00
639400	(600,690.91)	0.00	0.00	(3,991.75)	0.00	0.00	(604,682.66)	(604,682.66)	0.00
639500	(107,412.77)	0.00	0.00	(1,606.62)	0.00	0.00	(109,019.39)	(109,019.39)	0.00
639600	(379,375.86)	0.00	0.00	(2,752.87)	0.00	0.00	(382,128.73)	(382,128.73)	0.00
639700	(857,869.81)	0.00	0.00	(43,704.03)	0.00	0.00	(901,573.84)	(901,573.84)	0.00
639800	(46,057.65)	0.00	0.00	(792.77)	0.00	0.00	(46,850.42)	(46,850.42)	0.00
639900	(315,643.05)	0.00	0.00	(4,965.74)	0.00	0.00	(320,608.79)	(320,608.79)	0.00
Total	(50,904,159.97)	72,803.18	0.00	(862,404.26)	0.00	0.00	(51,693,761.05)	(51,693,761.05)	0.00

55-0681

Run Date 08/12/2003
Run Time 08:42:10

Summary of Accumulated Depreciation
Tennessee

Report ID: AMDPSN01.SOR

Account	04/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	04/30/2002	Ledger Balance	Difference
636100	(440,700.35)	0.00	0.00	(738.25)	0.00	0.00	(441,438.60)	(441,438.60)	0.00
636200	(3,006,677.05)	0.00	0.00	(3,450.05)	0.00	0.00	(3,010,127.10)	(3,010,127.10)	0.00
636300	(392,902.21)	0.00	0.00	(481.98)	0.00	0.00	(393,384.19)	(393,384.19)	0.00
636310	(1,063,897.93)	0.00	0.00	(1,325.19)	0.00	0.00	(1,065,223.12)	(1,065,223.12)	0.00
636320	(854,973.05)	0.00	0.00	(1,396.15)	0.00	0.00	(856,369.20)	(856,369.20)	0.00
636330	(28,895.45)	0.00	0.00	(221.71)	0.00	0.00	(29,117.16)	(29,117.16)	0.00
636340	(12,993.10)	0.00	0.00	(57.20)	0.00	0.00	(13,050.30)	(13,050.30)	0.00
636350	(1,023,407.25)	0.00	0.00	(1,631.73)	0.00	0.00	(1,025,038.98)	(1,025,038.98)	0.00
636700	(49,208.93)	0.00	0.00	(1,593.49)	0.00	0.00	(50,802.42)	(50,802.42)	0.00
637500	(571,370.22)	0.00	0.00	(670.89)	0.00	0.00	(572,041.11)	(572,041.11)	0.00
637600	(52,793,552.06)	22,444.06	399.12	(379,928.39)	0.00	0.00	(53,150,637.27)	(53,150,637.27)	0.00
637800	(1,086,709.65)	0.00	0.00	(6,559.64)	0.00	0.00	(1,093,269.29)	(1,093,269.29)	0.00
637900	(334,608.29)	0.00	0.00	(3,878.04)	0.00	0.00	(338,486.33)	(338,486.33)	0.00
638000	(76,617,072.10)	65,602.49	4,877.65	(636,431.00)	0.00	0.00	(77,183,022.96)	(77,183,022.96)	0.00
638100	(4,302,868.07)	0.00	0.00	(33,591.91)	0.00	0.00	(4,336,459.98)	(4,336,459.98)	0.00
638200	(3,273,182.03)	0.00	0.00	(21,152.67)	0.00	0.00	(3,294,334.70)	(3,294,334.70)	0.00
638300	(1,065,654.20)	0.00	0.00	(8,691.35)	0.00	0.00	(1,074,345.55)	(1,074,345.55)	0.00
638400	(1,264,054.38)	0.00	0.00	(6,852.53)	0.00	0.00	(1,270,906.91)	(1,270,906.91)	0.00
638500	(56,430.43)	0.00	0.00	(813.51)	0.00	0.00	(57,243.94)	(57,243.94)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,765,227.09)	0.00	0.00	(16,539.32)	0.00	0.00	(2,781,766.41)	(2,781,766.41)	0.00
639100	(1,241,280.72)	0.00	0.00	(7,519.56)	0.00	0.00	(1,248,800.28)	(1,248,800.28)	0.00
639110	(20,552.53)	0.00	0.00	(10.33)	0.00	0.00	(20,562.86)	(20,562.86)	0.00
639120	(1,844,876.55)	702,503.06	0.00	(5,021.36)	0.00	0.00	(1,147,394.85)	(1,147,394.85)	0.00
639200	(15,501.57)	0.00	0.00	(533.16)	0.00	0.00	(16,034.73)	(16,034.73)	0.00
639300	(9,378.75)	0.00	0.00	(42.31)	0.00	0.00	(9,421.06)	(9,421.06)	0.00
639400	(893,715.47)	0.00	0.00	(9,009.99)	0.00	0.00	(902,725.46)	(902,725.46)	0.00
639600	(306,060.37)	0.00	0.00	(2,775.47)	0.00	0.00	(308,835.84)	(308,835.84)	0.00
639700	(436,317.87)	0.00	0.00	(8,375.47)	0.00	0.00	(444,693.34)	(444,693.34)	0.00
639800	(161,700.02)	0.00	0.00	(785.56)	0.00	0.00	(162,485.58)	(162,485.58)	0.00
639900	(328,215.31)	0.00	0.00	(2,758.12)	0.00	0.00	(330,973.43)	(330,973.43)	0.00
Total	(156,419,224.16)	790,549.61	5,276.77	(1,162,846.33)	0.00	0.00	(156,786,244.11)	(156,786,244.11)	0.00

54 of 81

Run Date 08/12/2003
Run Time 08:42:10

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Report ID: AMDPSN01.SQR

Account	04/01/2002	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	04/30/2002	Ledger Balance	Difference
631100	(816,632.97)	0.00	0.00	(2,408.30)	0.00	0.00	(819,041.27)	(819,041.27)	0.00
631100	(370,086.57)	0.00	0.00	(751.83)	0.00	0.00	(370,838.40)	(370,838.40)	0.00
632000	(2,810,653.12)	0.00	0.00	(8,359.94)	0.00	0.00	(2,819,013.06)	(2,819,013.06)	0.00
633000	(513,288.32)	0.00	0.00	(1,273.39)	0.00	0.00	(514,561.71)	(514,561.71)	0.00
636310	(649,572.94)	0.00	0.00	(1,505.02)	0.00	0.00	(651,077.96)	(651,077.96)	0.00
636320	(2,131,944.53)	0.00	0.00	(3,731.66)	0.00	0.00	(2,135,676.19)	(2,135,676.19)	0.00
636330	(1,263,166.13)	0.00	0.00	(288.07)	0.00	0.00	(1,263,454.20)	(1,263,454.20)	0.00
636340	(372,557.60)	0.00	0.00	(1,077.06)	0.00	0.00	(373,634.66)	(373,634.66)	0.00
636350	(340,411.41)	0.00	0.00	(1,714.93)	0.00	0.00	(342,126.34)	(342,126.34)	0.00
637500	(48,234.84)	0.00	0.00	(1,093.83)	0.00	0.00	(49,328.67)	(49,328.67)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(39,408.50)	0.00	0.00	(6,510.74)	0.00	0.00	(45,919.24)	(45,919.24)	0.00
638110	12,430.18	0.00	0.00	(525.55)	0.00	0.00	11,904.63	11,904.63	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,542,292.97)	0.00	0.00	(15,928.49)	0.00	0.00	(2,558,221.46)	(2,558,221.46)	0.00
639100	(2,235,089.24)	0.00	0.00	(10,425.42)	0.00	0.00	(2,245,514.66)	(2,245,514.66)	0.00
639110	(6,485,006.88)	0.00	0.00	(74,167.37)	0.00	0.00	(6,559,174.25)	(6,559,174.25)	0.00
639120	(13,737,456.05)	0.00	0.00	(333,595.89)	0.00	0.00	(14,071,051.94)	(14,071,051.94)	0.00
639130	(10,643,856.14)	0.00	0.00	(120,660.90)	0.00	0.00	(10,764,517.04)	(10,764,517.04)	0.00
639140	(3,797,951.84)	0.00	0.00	(217,677.22)	0.00	0.00	(4,015,629.06)	(4,015,629.06)	0.00
639200	(702,312.50)	0.00	0.00	(2,771.74)	0.00	0.00	(705,084.24)	(705,084.24)	0.00
639300	(32,805.73)	0.00	0.00	(128.97)	0.00	0.00	(32,934.70)	(32,934.70)	0.00
639400	(604,682.66)	0.00	0.00	(4,031.86)	0.00	0.00	(608,714.52)	(608,714.52)	0.00
639500	(109,019.39)	0.00	0.00	(1,606.68)	0.00	0.00	(110,626.07)	(110,626.07)	0.00
639600	(382,128.73)	0.00	0.00	(2,752.89)	0.00	0.00	(384,881.62)	(384,881.62)	0.00
639700	(901,573.84)	0.00	0.00	(43,704.02)	0.00	0.00	(945,277.86)	(945,277.86)	0.00
639800	(46,850.42)	0.00	0.00	(792.81)	0.00	0.00	(47,643.23)	(47,643.23)	0.00
639900	(320,608.79)	0.00	0.00	(4,965.76)	0.00	0.00	(325,574.55)	(325,574.55)	0.00
Total	(51,693,761.05)	0.00	0.00	(862,430.34)	0.00	0.00	(52,556,191.39)	(52,556,191.39)	0.00

57 of 81

Run Date 08/12/2003
Run Time 09:46:18

Report ID: AMDPSN01.SOR

Summary of Accumulated Depreciation
Tennessee

Account	05/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	05/31/2002	Ledger Balance	Difference
636100	(441,438.60)	0.00	0.00	(738.24)	0.00	0.00	(442,176.84)	(442,176.84)	0.00
636200	(3,010,137.10)	0.00	0.00	(3,460.06)	0.00	0.00	(3,013,597.16)	(3,013,597.16)	0.00
636300	(393,384.19)	0.00	0.00	(481.97)	0.00	0.00	(393,866.16)	(393,866.16)	0.00
636310	(1,065,223.12)	0.00	0.00	(1,325.21)	0.00	0.00	(1,066,548.33)	(1,066,548.33)	0.00
636320	(856,369.20)	0.00	0.00	(1,396.16)	0.00	0.00	(857,765.36)	(857,765.36)	0.00
636330	(29,117.16)	0.00	0.00	(221.72)	0.00	0.00	(29,338.88)	(29,338.88)	0.00
636340	(13,050.30)	0.00	0.00	(57.19)	0.00	0.00	(13,107.49)	(13,107.49)	0.00
636350	(1,025,038.98)	0.00	0.00	(1,631.71)	0.00	0.00	(1,026,670.69)	(1,026,670.69)	0.00
636700	(50,802.42)	0.00	0.00	(1,593.49)	0.00	0.00	(52,395.91)	(52,395.91)	0.00
637500	(572,041.11)	0.00	0.00	(670.88)	0.00	0.00	(572,711.99)	(572,711.99)	0.00
637800	(53,150,637.27)	19,287.90	299.34	(380,889.99)	0.00	0.00	(53,511,940.02)	(53,511,940.02)	0.00
637900	(1,093,269.29)	0.00	0.00	(6,563.71)	0.00	0.00	(1,099,833.00)	(1,099,833.00)	0.00
638000	(77,183,022.96)	0.00	0.00	(3,877.99)	0.00	0.00	(77,798,632.39)	(77,798,632.39)	0.00
638100	(4,336,459.98)	0.00	21,432.91	(637,042.34)	0.00	0.00	(4,370,051.89)	(4,370,051.89)	0.00
638200	(3,294,334.70)	0.00	0.00	(33,591.91)	0.00	0.00	(3,315,487.37)	(3,315,487.37)	0.00
638300	(1,074,345.55)	0.00	0.00	(21,152.67)	0.00	0.00	(1,083,036.90)	(1,083,036.90)	0.00
638400	(1,270,906.91)	0.00	0.00	(8,691.35)	0.00	0.00	(1,277,759.44)	(1,277,759.44)	0.00
638500	(57,243.94)	0.00	0.00	(6,852.53)	0.00	0.00	(58,061.76)	(58,061.76)	0.00
638700	(157,241.16)	0.00	0.00	(817.82)	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,781,766.41)	0.00	0.00	0.00	0.00	0.00	(2,798,305.73)	(2,798,305.73)	0.00
639100	(1,248,800.28)	0.00	0.00	(16,539.32)	0.00	0.00	(1,256,319.54)	(1,256,319.54)	0.00
639110	(20,562.86)	0.00	0.00	(7,519.26)	0.00	0.00	(20,573.18)	(20,573.18)	0.00
639120	(1,147,394.85)	0.00	0.00	(10.32)	0.00	0.00	(1,152,416.11)	(1,152,416.11)	0.00
639200	(16,034.73)	0.00	0.00	(5,021.26)	0.00	0.00	(16,567.89)	(16,567.89)	0.00
639300	(9,421.06)	0.00	0.00	(533.16)	0.00	0.00	(9,463.30)	(9,463.30)	0.00
639400	(902,725.46)	0.00	0.00	(42.24)	0.00	0.00	(911,735.28)	(911,735.28)	0.00
639600	(308,835.84)	0.00	0.00	(9,009.82)	0.00	0.00	(311,611.32)	(311,611.32)	0.00
639700	(444,693.34)	0.00	0.00	(2,775.48)	0.00	0.00	(453,068.78)	(453,068.78)	0.00
639800	(162,485.58)	0.00	0.00	(8,375.44)	0.00	0.00	(163,271.07)	(163,271.07)	0.00
639900	(330,973.43)	0.00	0.00	(785.49)	0.00	0.00	(333,731.54)	(333,731.54)	0.00
Total	(156,786,244.11)	19,287.90	21,732.25	(1,164,426.84)	0.00	0.00	(157,909,650.80)	(157,909,650.80)	0.00

58 00 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 09:46:18

Account	05/01/2002	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	05/31/2002	Ledger Balance	Difference
631100	(819,041.27)	0.00	0.00	(2,408.32)	0.00	0.00	(821,449.59)	(821,449.59)	0.00
636100	(370,838.40)	0.00	0.00	(751.84)	0.00	0.00	(371,590.24)	(371,590.24)	0.00
636200	(2,819,013.06)	0.00	0.00	(8,359.96)	0.00	0.00	(2,827,373.02)	(2,827,373.02)	0.00
636300	(514,561.71)	0.00	0.00	(1,273.41)	0.00	0.00	(515,835.12)	(515,835.12)	0.00
636310	(651,077.96)	0.00	0.00	(1,505.00)	0.00	0.00	(652,582.96)	(652,582.96)	0.00
636320	(2,135,676.19)	0.00	0.00	(3,731.70)	0.00	0.00	(2,139,407.89)	(2,139,407.89)	0.00
636330	(1,253,434.20)	0.00	0.00	(268.07)	0.00	0.00	(1,263,702.27)	(1,263,702.27)	0.00
636340	(373,634.66)	0.00	0.00	(1,077.05)	0.00	0.00	(374,711.71)	(374,711.71)	0.00
636350	(342,126.34)	0.00	0.00	(1,714.89)	0.00	0.00	(343,841.23)	(343,841.23)	0.00
637500	(49,328.67)	0.00	0.00	(1,093.80)	0.00	0.00	(50,422.47)	(50,422.47)	0.00
638000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
638100	(45,919.24)	0.00	0.00	(6,510.75)	0.00	0.00	(52,429.99)	(52,429.99)	0.00
638110	11,904.63	0.00	0.00	(525.57)	0.00	0.00	11,379.06	11,379.06	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
639000	(2,558,221.46)	0.00	0.00	(15,928.53)	0.00	0.00	(2,574,149.99)	(2,574,149.99)	0.00
639100	(2,235,514.66)	0.00	0.00	(10,425.24)	0.00	0.00	(2,245,939.90)	(2,245,939.90)	0.00
639110	(6,559,174.25)	0.00	0.00	(74,167.33)	0.00	0.00	(6,633,341.58)	(6,633,341.58)	0.00
639120	(14,071,051.94)	0.00	0.00	(333,595.80)	0.00	0.00	(14,404,647.74)	(14,404,647.74)	0.00
639130	(10,764,517.04)	0.00	0.00	(120,660.89)	0.00	0.00	(10,885,177.93)	(10,885,177.93)	0.00
639140	(4,015,629.06)	0.00	0.00	(217,541.85)	0.00	0.00	(4,233,170.91)	(4,233,170.91)	0.00
639200	(705,084.24)	0.00	0.00	(2,771.74)	0.00	0.00	(707,855.98)	(707,855.98)	0.00
639300	(32,934.70)	0.00	0.00	(128.96)	0.00	0.00	(33,063.66)	(33,063.66)	0.00
639400	(608,714.52)	0.00	0.00	(4,031.82)	0.00	0.00	(612,746.34)	(612,746.34)	0.00
639500	(110,626.07)	0.00	0.00	(1,606.57)	0.00	0.00	(112,232.64)	(112,232.64)	0.00
639600	(384,881.62)	0.00	0.00	(2,752.87)	0.00	0.00	(387,634.49)	(387,634.49)	0.00
639700	(945,277.86)	0.00	0.00	(43,704.01)	0.00	0.00	(988,981.87)	(988,981.87)	0.00
639800	(47,643.23)	0.00	0.00	(792.76)	0.00	0.00	(48,435.99)	(48,435.99)	0.00
639900	(325,574.55)	0.00	0.00	(4,965.74)	0.00	0.00	(330,540.29)	(330,540.29)	0.00
Total	(52,556,191.39)	0.00	0.00	(862,294.47)	0.00	0.00	(53,418,485.86)	(53,418,485.86)	0.00

59 - 0081

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:42:41

Account	06/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	06/30/2002	Ledger Balance	Difference
636100	(442,176.84)	0.00	0.00	(738.27)	0.00	0.00	(442,915.11)	(442,915.11)	0.00
636200	(3,013,597.16)	0.00	0.00	(3,460.05)	0.00	0.00	(3,017,057.21)	(3,017,057.21)	0.00
636300	(393,866.16)	0.00	0.00	(481.97)	0.00	0.00	(394,348.13)	(394,348.13)	0.00
636310	(1,066,548.33)	0.00	0.00	(1,325.19)	0.00	0.00	(1,067,873.52)	(1,067,873.52)	0.00
636320	(857,765.36)	0.00	0.00	(1,396.16)	0.00	0.00	(859,161.52)	(859,161.52)	0.00
636330	(29,338.88)	0.00	0.00	(221.72)	0.00	0.00	(29,560.60)	(29,560.60)	0.00
636340	(13,107.49)	0.00	0.00	(57.20)	0.00	0.00	(13,164.69)	(13,164.69)	0.00
636350	(1,026,670.69)	0.00	0.00	(1,631.73)	0.00	0.00	(1,028,302.42)	(1,028,302.42)	0.00
636700	(52,395.91)	0.00	0.00	(1,593.49)	0.00	0.00	(53,989.40)	(53,989.40)	0.00
637500	(572,711.99)	0.00	0.00	(670.87)	0.00	0.00	(573,382.86)	(573,382.86)	0.00
637600	(53,511,940.02)	59,702.10	199.56	(381,795.98)	0.00	0.00	(53,833,834.34)	(53,833,834.34)	0.00
637800	(1,099,833.00)	0.00	0.00	(6,592.66)	0.00	0.00	(1,106,425.66)	(1,106,425.66)	0.00
637900	(342,364.32)	0.00	0.00	(3,878.03)	0.00	0.00	(346,242.35)	(346,242.35)	0.00
638000	(77,798,632.39)	52,699.91	18,814.96	(636,875.91)	0.00	0.00	(78,363,993.43)	(78,363,993.43)	0.00
638100	(4,370,051.89)	0.00	0.00	(33,591.91)	0.00	0.00	(4,403,643.80)	(4,403,643.80)	0.00
638200	(3,315,487.37)	0.00	0.00	(21,152.69)	0.00	0.00	(3,336,640.06)	(3,336,640.06)	0.00
638300	(1,083,036.90)	0.00	0.00	(8,691.36)	0.00	0.00	(1,091,728.26)	(1,091,728.26)	0.00
638400	(1,277,759.44)	0.00	0.00	(6,852.55)	0.00	0.00	(1,284,611.99)	(1,284,611.99)	0.00
638500	(58,061.76)	0.00	0.00	(817.99)	0.00	0.00	(58,879.75)	(58,879.75)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,798,305.73)	0.00	0.00	(16,539.35)	0.00	0.00	(2,814,845.08)	(2,814,845.08)	0.00
639100	(1,256,319.54)	0.00	0.00	(7,519.41)	0.00	0.00	(1,263,838.95)	(1,263,838.95)	0.00
639110	(20,573.18)	0.00	0.00	(10.33)	0.00	0.00	(20,583.51)	(20,583.51)	0.00
639120	(1,152,416.11)	0.00	0.00	(5,021.34)	0.00	0.00	(1,157,437.45)	(1,157,437.45)	0.00
639200	(16,567.89)	0.00	0.00	(533.16)	0.00	0.00	(17,101.05)	(17,101.05)	0.00
639300	(9,463.30)	0.00	0.00	(42.27)	0.00	0.00	(9,505.57)	(9,505.57)	0.00
639400	(911,735.28)	0.00	0.00	(9,009.99)	0.00	0.00	(920,745.27)	(920,745.27)	0.00
639600	(311,611.32)	0.00	0.00	(2,775.51)	0.00	0.00	(314,386.83)	(314,386.83)	0.00
639700	(453,068.78)	0.00	0.00	(8,375.48)	0.00	0.00	(461,444.26)	(461,444.26)	0.00
639800	(163,271.07)	0.00	0.00	(785.52)	0.00	0.00	(164,056.59)	(164,056.59)	0.00
639900	(333,731.54)	0.00	0.00	(2,758.11)	0.00	0.00	(336,489.65)	(336,489.65)	0.00
Total	(157,909,650.80)	112,402.01	19,014.52	(1,165,196.20)	0.00	0.00	(158,943,430.47)	(158,943,430.47)	0.00

60 of 81

Report ID: AMPSN01.SOR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:42:41

Account	06/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	06/30/2002	Jedger Balance	Difference
531100	(821,449.59)	0.00	0.00	(2,408.30)	0.00	0.00	(823,857.89)	(823,857.89)	0.00
536100	(371,590.24)	0.00	0.00	(751.66)	0.00	0.00	(372,342.10)	(372,342.10)	0.00
536200	(2,827,373.02)	0.00	0.00	(8,359.94)	0.00	0.00	(2,835,732.96)	(2,835,732.96)	0.00
536300	(515,835.12)	0.00	0.00	(1,273.42)	0.00	0.00	(517,108.54)	(517,108.54)	0.00
536310	(652,582.96)	0.00	0.00	(1,505.02)	0.00	0.00	(654,087.98)	(654,087.98)	0.00
536320	(2,139,407.89)	0.00	0.00	(3,731.69)	0.00	0.00	(2,143,139.58)	(2,143,139.58)	0.00
536330	(1,263,702.27)	0.00	0.00	(268.05)	0.00	0.00	(1,263,970.32)	(1,263,970.32)	0.00
536340	(374,711.71)	0.00	0.00	(1,077.06)	0.00	0.00	(375,788.77)	(375,788.77)	0.00
536350	(343,841.23)	0.00	0.00	(1,714.92)	0.00	0.00	(345,556.15)	(345,556.15)	0.00
537500	(50,422.47)	0.00	0.00	(1,481.54)	0.00	0.00	(51,904.01)	(51,904.01)	0.00
538000	172.32	0.00	0.00	0.00	0.00	0.00	172.32	172.32	0.00
538100	(52,429.99)	0.00	0.00	(6,510.74)	0.00	0.00	(58,940.73)	(58,940.73)	0.00
538110	11,379.06	0.00	0.00	(525.57)	0.00	0.00	10,853.49	10,853.49	0.00
538500	181,228.56	0.00	0.00	0.00	0.00	0.00	181,228.56	181,228.56	0.00
539000	(2,574,149.99)	0.00	0.00	(16,320.69)	0.00	0.00	(2,590,470.68)	(2,590,470.68)	0.00
539100	(2,245,939.90)	0.00	0.00	(10,573.61)	0.00	0.00	(2,256,513.51)	(2,256,513.51)	0.00
539110	(6,633,341.58)	0.00	0.00	(74,167.36)	0.00	0.00	(6,707,508.94)	(6,707,508.94)	0.00
539120	(14,404,647.74)	0.00	0.00	(356,630.52)	0.00	0.00	(14,761,278.26)	(14,761,278.26)	0.00
539130	(10,885,177.93)	0.00	0.00	(120,660.90)	0.00	0.00	(11,005,838.83)	(11,005,838.83)	0.00
539140	(4,233,170.91)	0.00	0.00	(238,235.83)	0.00	0.00	(4,471,406.74)	(4,471,406.74)	0.00
539200	(707,855.98)	0.00	0.00	(3,055.82)	0.00	0.00	(710,911.80)	(710,911.80)	0.00
539300	(33,063.66)	0.00	0.00	(128.95)	0.00	0.00	(33,192.61)	(33,192.61)	0.00
539400	(612,746.34)	0.00	0.00	(4,050.98)	0.00	0.00	(616,797.32)	(616,797.32)	0.00
539500	(112,232.64)	0.00	0.00	(1,606.66)	0.00	0.00	(113,839.30)	(113,839.30)	0.00
539600	(387,634.49)	0.00	0.00	(2,752.89)	0.00	0.00	(390,387.38)	(390,387.38)	0.00
539700	(988,961.87)	0.00	0.00	(43,727.84)	0.00	0.00	(1,032,709.71)	(1,032,709.71)	0.00
539800	(48,435.99)	0.00	0.00	(803.02)	0.00	0.00	(49,239.01)	(49,239.01)	0.00
539900	(330,540.29)	0.00	0.00	(4,965.74)	0.00	0.00	(335,506.03)	(335,506.03)	0.00
Total	(53,418,465.86)	0.00	0.00	(907,288.92)	0.00	0.00	(54,325,774.78)	(54,325,774.78)	0.00

61 8581

6208-81

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 10:07:06

Account	07/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	07/31/2002	Ledger Balance	Difference
636100	(442,915.11)	0.00	0.00	(738.25)	0.00	0.00	(443,653.36)	(443,653.36)	0.00
636200	(3,017,057.21)	0.00	0.00	(3,460.06)	0.00	0.00	(3,020,517.27)	(3,020,517.27)	0.00
636300	(394,348.13)	0.00	0.00	(481.97)	0.00	0.00	(394,830.10)	(394,830.10)	0.00
636310	(1,067,873.52)	0.00	0.00	(1,325.19)	0.00	0.00	(1,069,198.71)	(1,069,198.71)	0.00
636320	(859,161.52)	0.00	0.00	(1,396.15)	0.00	0.00	(860,557.67)	(860,557.67)	0.00
636330	(29,560.60)	0.00	0.00	(221.70)	0.00	0.00	(29,782.30)	(29,782.30)	0.00
636340	(13,164.69)	0.00	0.00	(57.21)	0.00	0.00	(13,221.90)	(13,221.90)	0.00
636350	(1,028,302.42)	0.00	0.00	(1,631.73)	0.00	0.00	(1,029,934.15)	(1,029,934.15)	0.00
636700	(53,989.40)	0.00	0.00	(1,593.49)	0.00	0.00	(55,582.89)	(55,582.89)	0.00
637500	(573,382.86)	0.00	0.00	(670.90)	0.00	0.00	(574,053.76)	(574,053.76)	0.00
637600	(53,833,834.34)	15,489.53	674.32	(381,915.84)	0.00	0.00	(54,199,586.33)	(54,199,586.33)	0.00
637800	(1,106,425.66)	0.00	0.00	(6,597.17)	0.00	0.00	(1,113,022.83)	(1,113,022.83)	0.00
637900	(346,242.35)	0.00	0.00	(3,878.06)	0.00	0.00	(350,120.41)	(350,120.41)	0.00
638000	(78,363,993.43)	21,030.66	8,993.52	(636,783.87)	0.00	0.00	(78,970,753.12)	(78,970,753.12)	0.00
638100	(4,403,643.80)	0.00	0.00	(33,591.92)	0.00	0.00	(4,437,235.72)	(4,437,235.72)	0.00
638200	(3,336,640.06)	0.00	0.00	(21,152.66)	0.00	0.00	(3,357,792.72)	(3,357,792.72)	0.00
638300	(1,091,728.26)	0.00	0.00	(8,691.35)	0.00	0.00	(1,100,419.61)	(1,100,419.61)	0.00
638400	(1,284,611.99)	0.00	0.00	(6,852.52)	0.00	0.00	(1,291,464.51)	(1,291,464.51)	0.00
638500	(58,879.75)	0.00	0.00	(817.87)	0.00	0.00	(59,697.62)	(59,697.62)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,814,845.08)	0.00	0.00	(16,539.33)	0.00	0.00	(2,831,384.41)	(2,831,384.41)	0.00
639100	(1,263,838.95)	0.00	0.00	(7,518.99)	0.00	0.00	(1,271,357.94)	(1,271,357.94)	0.00
639110	(20,583.51)	0.00	0.00	(10.33)	0.00	0.00	(20,593.84)	(20,593.84)	0.00
639120	(1,157,437.45)	0.00	0.00	(5,021.27)	0.00	0.00	(1,162,458.72)	(1,162,458.72)	0.00
639200	(17,101.05)	0.00	0.00	(533.16)	0.00	0.00	(17,634.21)	(17,634.21)	0.00
639300	(9,505.57)	0.00	0.00	(42.26)	0.00	0.00	(9,547.83)	(9,547.83)	0.00
639400	(920,745.27)	0.00	0.00	(9,829.90)	0.00	0.00	(930,575.17)	(930,575.17)	0.00
639500	(314,386.83)	0.00	0.00	(2,775.48)	0.00	0.00	(317,162.31)	(317,162.31)	0.00
639700	(461,444.26)	0.00	0.00	(8,375.46)	0.00	0.00	(469,819.72)	(469,819.72)	0.00
639800	(164,056.59)	0.00	0.00	(785.48)	0.00	0.00	(164,842.07)	(164,842.07)	0.00
639900	(336,489.65)	0.00	0.00	(2,758.11)	0.00	0.00	(339,247.76)	(339,247.76)	0.00
Total	(158,943,430.47)	36,520.19	9,667.84	(1,166,047.68)	0.00	0.00	(160,063,290.12)	(160,063,290.12)	0.00

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 10:07:06

Account	07/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	07/31/2002	Ledger Balance	Difference
631100	(823,857.89)	0.00	0.00	(2,408.27)	0.00	0.00	(826,266.16)	(826,266.16)	0.00
636100	(372,342.10)	0.00	0.00	(751.84)	0.00	0.00	(373,093.94)	(373,093.94)	0.00
636200	(2,835,732.96)	0.00	0.00	(8,359.94)	0.00	0.00	(2,844,092.90)	(2,844,092.90)	0.00
636300	(517,108.54)	0.00	0.00	(1,273.40)	0.00	0.00	(518,381.94)	(518,381.94)	0.00
636310	(654,087.98)	0.00	0.00	(1,504.99)	0.00	0.00	(655,592.97)	(655,592.97)	0.00
636320	(2,143,139.58)	0.00	0.00	(3,731.65)	0.00	0.00	(2,146,871.23)	(2,146,871.23)	0.00
636330	(1,263,970.32)	0.00	0.00	(268.05)	0.00	0.00	(1,264,238.37)	(1,264,238.37)	0.00
636340	(375,788.77)	0.00	0.00	(1,077.05)	0.00	0.00	(376,865.82)	(376,865.82)	0.00
636350	(345,556.15)	0.00	0.00	(1,714.93)	0.00	0.00	(347,271.08)	(347,271.08)	0.00
637500	(51,904.01)	0.00	0.00	(1,483.49)	0.00	0.00	(53,387.50)	(53,387.50)	0.00
638000	172.32	0.00	0.00	0.00	0.00	(172.32)	0.00	0.00	0.00
638100	(58,940.73)	0.00	0.00	(6,510.75)	0.00	0.00	(65,451.48)	(65,451.48)	0.00
638110	10,853.49	0.00	0.00	(525.55)	0.00	0.00	10,327.94	10,327.94	0.00
638500	181,228.56	0.00	0.00	0.00	0.00	(181,228.56)	0.00	0.00	0.00
639000	(2,590,470.68)	0.00	0.00	(15,320.62)	0.00	0.00	(2,605,791.30)	(2,605,791.30)	0.00
639100	(2,256,513.51)	0.00	0.00	(10,573.49)	0.00	0.00	(2,267,087.00)	(2,267,087.00)	0.00
639110	(6,707,508.94)	0.00	0.00	(74,167.35)	0.00	0.00	(6,781,676.29)	(6,781,676.29)	0.00
639120	(14,761,278.26)	0.00	0.00	(356,822.47)	0.00	0.00	(15,118,100.73)	(15,118,100.73)	0.00
639130	(11,005,838.83)	0.00	0.00	(120,660.89)	0.00	0.00	(11,126,499.72)	(11,126,499.72)	0.00
639140	(4,471,406.74)	0.00	0.00	(241,786.47)	0.00	0.00	(4,713,193.21)	(4,713,193.21)	0.00
639200	(710,911.80)	0.00	0.00	(3,055.80)	0.00	0.00	(713,967.60)	(713,967.60)	0.00
639300	(33,192.61)	0.00	0.00	(128.93)	0.00	0.00	(33,321.54)	(33,321.54)	0.00
639400	(615,797.32)	0.00	0.00	(4,050.90)	0.00	0.00	(620,848.22)	(620,848.22)	0.00
639500	(113,839.30)	0.00	0.00	(1,606.63)	0.00	0.00	(115,445.93)	(115,445.93)	0.00
639600	(390,387.38)	0.00	0.00	(2,752.85)	0.00	0.00	(393,140.23)	(393,140.23)	0.00
639700	(1,032,709.71)	0.00	0.00	(43,727.80)	0.00	0.00	(1,076,437.51)	(1,076,437.51)	0.00
639800	(49,239.01)	0.00	0.00	(803.00)	0.00	0.00	(50,042.01)	(50,042.01)	0.00
639900	(335,506.03)	0.00	0.00	(4,965.74)	0.00	0.00	(340,471.77)	(340,471.77)	0.00
Total	(54,325,774.78)	0.00	0.00	(911,032.85)	0.00	(181,400.88)	(55,418,208.51)	(55,418,208.51)	0.00

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 10:07:22

Account	08/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	08/31/2002	Ledger Balance	Difference
636100	(443,653.36)	0.00	0.00	(738.25)	0.00	0.00	(444,391.61)	(444,391.61)	0.00
636200	(3,020,517.27)	0.00	0.00	(3,460.05)	0.00	0.00	(3,023,977.32)	(3,023,977.32)	0.00
636300	(394,830.10)	0.00	0.00	(481.98)	0.00	0.00	(395,312.08)	(395,312.08)	0.00
636310	(1,069,198.71)	0.00	0.00	(1,325.19)	0.00	0.00	(1,070,523.90)	(1,070,523.90)	0.00
636320	(860,557.67)	0.00	0.00	(1,396.15)	0.00	0.00	(861,953.82)	(861,953.82)	0.00
636330	(29,782.30)	0.00	0.00	(221.71)	0.00	0.00	(30,004.01)	(30,004.01)	0.00
636340	(13,221.90)	0.00	0.00	(57.20)	0.00	0.00	(13,279.10)	(13,279.10)	0.00
636350	(1,029,934.15)	0.00	0.00	(1,631.74)	0.00	0.00	(1,031,565.89)	(1,031,565.89)	0.00
636700	(55,582.89)	0.00	0.00	(1,593.49)	0.00	0.00	(57,176.38)	(57,176.38)	0.00
637500	(574,053.76)	0.00	0.00	(670.88)	0.00	0.00	(574,724.64)	(574,724.64)	0.00
637600	(54,199,586.33)	0.00	951.12	(382,287.11)	0.00	0.00	(54,520,866.23)	(54,520,866.23)	0.00
637800	(1,113,022.83)	0.00	1,294.53	(6,609.53)	0.00	0.00	(1,118,337.83)	(1,118,337.83)	0.00
637900	(350,120.41)	0.00	0.00	(3,878.00)	0.00	0.00	(353,998.41)	(353,998.41)	0.00
638000	(78,970,753.12)	50,274.39	8,030.58	(636,566.21)	0.00	0.00	(79,549,014.36)	(79,549,014.36)	0.00
638100	(4,437,235.72)	0.00	0.00	(33,591.91)	0.00	0.00	(4,470,827.63)	(4,470,827.63)	0.00
638200	(3,357,792.72)	0.00	0.00	(21,152.67)	0.00	0.00	(3,378,945.39)	(3,378,945.39)	0.00
638300	(1,100,419.61)	0.00	0.00	(8,691.35)	0.00	0.00	(1,109,110.96)	(1,109,110.96)	0.00
638400	(1,291,464.51)	0.00	0.00	(6,852.53)	0.00	0.00	(1,298,317.04)	(1,298,317.04)	0.00
638500	(59,697.62)	0.00	0.00	(817.97)	0.00	0.00	(60,515.59)	(60,515.59)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,831,384.41)	0.00	0.00	(16,539.32)	0.00	0.00	(2,847,923.73)	(2,847,923.73)	0.00
639100	(1,271,357.94)	0.00	0.00	(7,519.71)	0.00	0.00	(1,278,877.65)	(1,278,877.65)	0.00
639110	(20,593.84)	0.00	0.00	(10.33)	0.00	0.00	(20,604.17)	(20,604.17)	0.00
639120	(1,162,458.72)	0.00	0.00	(5,021.37)	0.00	0.00	(1,167,480.09)	(1,167,480.09)	0.00
639200	(17,634.21)	0.00	0.00	(533.16)	0.00	0.00	(18,167.37)	(18,167.37)	0.00
639300	(9,547.83)	0.00	0.00	(42.30)	0.00	0.00	(9,590.13)	(9,590.13)	0.00
639400	(930,575.17)	0.00	0.00	(9,830.23)	0.00	0.00	(940,405.40)	(940,405.40)	0.00
639600	(317,162.31)	0.00	0.00	(2,775.48)	0.00	0.00	(319,937.79)	(319,937.79)	0.00
639700	(469,819.72)	0.00	0.00	(8,375.47)	0.00	0.00	(478,195.19)	(478,195.19)	0.00
639800	(164,842.07)	0.00	0.00	(785.57)	0.00	0.00	(165,627.64)	(165,627.64)	0.00
639900	(339,247.76)	0.00	0.00	(2,758.12)	0.00	0.00	(342,005.88)	(342,005.88)	0.00
Total	(160,063,290.12)	110,330.48	10,276.23	(1,166,214.98)	0.00	0.00	(161,108,898.39)	(161,108,898.39)	0.00

64 of 87

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 10:07:22

Account	08/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	08/31/2002	Jedger Balance	Difference
631100	(826,266.16)	0.00	0.00	(2,408.31)	0.00	0.00	(828,674.47)	(828,674.47)	0.00
636100	(373,093.94)	0.00	0.00	(751.84)	0.00	0.00	(373,845.78)	(373,845.78)	0.00
636200	(2,844,092.90)	0.00	0.00	(8,359.94)	0.00	0.00	(2,852,452.84)	(2,852,452.84)	0.00
636300	(518,381.94)	0.00	0.00	(1,273.41)	0.00	0.00	(519,655.35)	(519,655.35)	0.00
636310	(555,592.97)	0.00	0.00	(1,505.03)	0.00	0.00	(557,098.00)	(557,098.00)	0.00
636320	(2,146,871.23)	0.00	0.00	(3,731.67)	0.00	0.00	(2,150,602.90)	(2,150,602.90)	0.00
636330	(1,264,238.37)	0.00	0.00	(268.07)	0.00	0.00	(1,264,506.44)	(1,264,506.44)	0.00
636340	(376,865.82)	0.00	0.00	(1,077.05)	0.00	0.00	(377,942.87)	(377,942.87)	0.00
636350	(347,271.08)	0.00	0.00	(1,714.94)	0.00	0.00	(348,986.02)	(348,986.02)	0.00
637500	(53,387.50)	0.00	0.00	(1,487.16)	0.00	0.00	(54,874.66)	(54,874.66)	0.00
638100	(65,451.48)	0.00	0.00	(6,510.73)	0.00	0.00	(71,962.21)	(71,962.21)	0.00
638110	10,327.94	0.00	0.00	(525.56)	0.00	0.00	9,802.38	9,802.38	0.00
639000	(2,606,791.30)	0.00	0.00	(16,320.59)	0.00	0.00	(2,623,111.89)	(2,623,111.89)	0.00
639100	(2,267,087.00)	0.00	0.00	(10,573.73)	(85.00)	0.00	(2,277,745.73)	(2,277,745.73)	0.00
639110	(6,781,676.29)	0.00	0.00	(74,167.35)	0.00	0.00	(6,855,843.64)	(6,855,843.64)	0.00
639120	(15,118,100.73)	0.00	0.00	(356,822.51)	0.00	0.00	(15,474,923.24)	(15,474,923.24)	0.00
639130	(11,126,499.72)	0.00	0.00	(120,660.90)	0.00	0.00	(11,247,160.62)	(11,247,160.62)	0.00
639140	(4,713,193.21)	0.00	0.00	(241,786.46)	0.00	0.00	(4,954,979.67)	(4,954,979.67)	0.00
639200	(713,967.60)	36,802.73	0.00	(3,055.82)	0.00	0.00	(680,220.69)	(680,220.69)	0.00
639300	(33,321.54)	0.00	0.00	(128.96)	0.00	0.00	(33,450.50)	(33,450.50)	0.00
639400	(620,848.22)	0.00	0.00	(4,065.92)	3,626.00	0.00	(621,288.14)	(621,288.14)	0.00
639500	(115,445.93)	0.00	0.00	(1,606.67)	0.00	0.00	(117,052.60)	(117,052.60)	0.00
639600	(393,140.23)	0.00	0.00	(2,752.90)	0.00	0.00	(395,893.13)	(395,893.13)	0.00
639700	(1,076,437.51)	0.00	0.00	(43,727.77)	0.00	0.00	(1,120,165.28)	(1,120,165.28)	0.00
639800	(50,042.01)	0.00	0.00	(803.06)	0.00	0.00	(50,845.07)	(50,845.07)	0.00
639900	(340,471.77)	0.00	0.00	(4,965.76)	0.00	0.00	(345,437.53)	(345,437.53)	0.00
Total	(55,418,208.51)	36,802.73	0.00	(911,052.11)	3,541.00	0.00	(56,288,916.89)	(56,288,916.89)	0.00

65 of 81

Report ID: AMDPN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 10:07:53

Account	09/01/2002	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	09/30/2002	Ledger Balance	Difference
636100	(444,391.61)	0.00	0.00	(738.27)	0.00	0.00	(445,129.88)	(445,129.88)	0.00
636200	(3,023,977.32)	0.00	0.00	(3,460.05)	0.00	0.00	(3,027,437.37)	(3,027,437.37)	0.00
636300	(395,312.08)	0.00	0.00	(481.97)	0.00	0.00	(395,794.05)	(395,794.05)	0.00
636310	(1,070,523.09)	0.00	0.00	(1,325.19)	0.00	0.00	(1,071,849.09)	(1,071,849.09)	0.00
636320	(861,953.82)	0.00	0.00	(1,396.16)	0.00	0.00	(863,349.98)	(863,349.98)	0.00
636330	(30,004.01)	0.00	0.00	(221.72)	0.00	0.00	(30,225.73)	(30,225.73)	0.00
636340	(13,279.10)	0.00	0.00	(57.20)	0.00	0.00	(13,336.30)	(13,336.30)	0.00
636350	(1,031,565.89)	0.00	0.00	(1,631.70)	0.00	0.00	(1,033,197.59)	(1,033,197.59)	0.00
636700	(57,176.38)	0.00	0.00	(1,593.49)	0.00	0.00	(58,769.87)	(58,769.87)	0.00
637500	(574,724.64)	0.00	0.00	(670.88)	0.00	0.00	(575,395.52)	(575,395.52)	0.00
637600	(54,520,866.23)	8,625.74	1,884.57	(383,519.32)	0.00	0.00	(54,893,875.24)	(54,893,875.24)	0.00
637800	(1,118,337.83)	0.00	0.00	(6,638.07)	0.00	0.00	(1,124,975.90)	(1,124,975.90)	0.00
637900	(353,998.41)	0.00	0.00	(3,878.05)	0.00	0.00	(357,876.46)	(357,876.46)	0.00
638000	(79,549,014.36)	25,084.45	5,355.16	(636,919.70)	0.00	0.00	(80,155,494.45)	(80,155,494.45)	0.00
638100	(4,470,827.63)	0.00	0.00	(33,591.91)	0.00	0.00	(4,504,419.54)	(4,504,419.54)	0.00
638200	(3,378,945.39)	0.00	0.00	(21,152.68)	0.00	0.00	(3,400,098.07)	(3,400,098.07)	0.00
638300	(1,109,110.96)	0.00	0.00	(8,691.36)	0.00	0.00	(1,117,802.32)	(1,117,802.32)	0.00
638400	(1,238,317.04)	0.00	0.00	(6,852.54)	0.00	0.00	(1,305,169.58)	(1,305,169.58)	0.00
638500	(60,515.59)	0.00	0.00	(817.89)	0.00	0.00	(61,333.48)	(61,333.48)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,847,923.73)	0.00	0.00	(16,539.34)	0.00	0.00	(2,864,463.07)	(2,864,463.07)	0.00
639100	(1,278,877.65)	5,157.96	0.00	(7,498.26)	0.00	0.00	(1,281,217.95)	(1,281,217.95)	0.00
639110	(20,604.17)	0.00	0.00	(10.33)	0.00	0.00	(20,614.50)	(20,614.50)	0.00
639120	(1,167,480.09)	0.00	0.00	(5,021.23)	0.00	0.00	(1,172,501.32)	(1,172,501.32)	0.00
639200	(18,167.37)	0.00	0.00	(533.16)	0.00	0.00	(18,700.53)	(18,700.53)	0.00
639300	(9,590.13)	0.00	0.00	(42.25)	0.00	0.00	(9,632.38)	(9,632.38)	0.00
639400	(940,405.40)	0.00	0.00	(9,829.78)	0.00	0.00	(950,235.18)	(950,235.18)	0.00
639600	(319,937.79)	0.00	0.00	(2,775.47)	0.00	0.00	(322,713.26)	(322,713.26)	0.00
639700	(478,195.19)	0.00	0.00	(8,375.46)	0.00	0.00	(486,570.65)	(486,570.65)	0.00
639800	(165,627.64)	0.00	0.00	(785.46)	0.00	0.00	(166,413.10)	(166,413.10)	0.00
639900	(342,005.88)	0.00	0.00	(2,758.11)	0.00	0.00	(344,763.99)	(344,763.99)	0.00
Total	(161,108,898.39)	38,868.15	7,239.73	(1,167,807.00)	0.00	0.00	(162,230,597.51)	(162,230,597.51)	0.00

66 08 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 10:07:53

Account	09/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	09/30/2002	Ledger Balance	Difference
631100	(828,674.47)	0.00	0.00	(2,408.27)	0.00	0.00	(831,082.74)	(831,082.74)	0.00
636100	(373,845.78)	0.00	0.00	(751.85)	0.00	0.00	(374,597.63)	(374,597.63)	0.00
636200	(2,852,452.84)	0.00	0.00	(8,359.94)	0.00	0.00	(2,860,812.78)	(2,860,812.78)	0.00
636300	(519,655.35)	0.00	0.00	(1,273.39)	0.00	0.00	(520,928.74)	(520,928.74)	0.00
636310	(657,098.00)	0.00	0.00	(1,504.99)	0.00	0.00	(658,602.99)	(658,602.99)	0.00
636320	(2,150,602.90)	0.00	0.00	(3,731.68)	0.00	0.00	(2,154,334.58)	(2,154,334.58)	0.00
636330	(1,264,506.44)	0.00	0.00	(268.05)	0.00	0.00	(1,264,774.49)	(1,264,774.49)	0.00
636340	(377,942.87)	0.00	0.00	(1,077.07)	0.00	0.00	(379,019.94)	(379,019.94)	0.00
636350	(348,986.02)	0.00	0.00	(1,714.88)	0.00	0.00	(350,700.90)	(350,700.90)	0.00
637500	(54,874.66)	0.00	0.00	(1,487.12)	0.00	0.00	(56,361.78)	(56,361.78)	0.00
638100	(71,962.21)	0.00	0.00	(6,510.75)	0.00	0.00	(78,472.96)	(78,472.96)	0.00
638110	9,802.38	0.00	0.00	(525.56)	0.00	0.00	9,276.82	9,276.82	0.00
639000	(2,623,111.89)	0.00	0.00	(16,320.64)	0.00	0.00	(2,639,432.53)	(2,639,432.53)	0.00
639100	(2,277,745.73)	0.00	0.00	(10,573.49)	0.00	0.00	(2,288,319.22)	(2,288,319.22)	0.00
639110	(6,855,843.64)	0.00	0.00	(74,167.35)	0.00	0.00	(6,930,010.99)	(6,930,010.99)	0.00
639120	(15,474,923.24)	0.00	0.00	(356,822.45)	0.00	0.00	(15,831,745.69)	(15,831,745.69)	0.00
639130	(11,247,160.62)	0.00	0.00	(120,660.89)	0.00	0.00	(11,367,821.51)	(11,367,821.51)	0.00
639140	(4,954,979.67)	0.00	0.00	(241,786.50)	0.00	0.00	(5,196,766.17)	(5,196,766.17)	0.00
639200	(680,220.69)	0.00	0.00	(3,055.81)	0.00	0.00	(683,276.50)	(683,276.50)	0.00
639300	(33,450.50)	0.00	0.00	(128.94)	0.00	0.00	(33,579.44)	(33,579.44)	0.00
639400	(621,288.14)	0.00	0.00	(4,065.79)	0.00	0.00	(625,353.93)	(625,353.93)	0.00
639500	(117,052.60)	0.00	0.00	(1,606.62)	0.00	0.00	(118,659.22)	(118,659.22)	0.00
639600	(395,893.13)	0.00	0.00	(2,752.85)	0.00	0.00	(398,645.98)	(398,645.98)	0.00
639700	(1,120,165.28)	0.00	0.00	(43,727.82)	0.00	0.00	(1,163,893.10)	(1,163,893.10)	0.00
639800	(50,845.07)	0.00	0.00	(802.99)	0.00	0.00	(51,648.06)	(51,648.06)	0.00
639900	(345,437.53)	0.00	0.00	(4,965.74)	0.00	0.00	(350,403.27)	(350,403.27)	0.00
Total	(56,288,916.89)	0.00	0.00	(911,051.43)	0.00	0.00	(57,199,968.32)	(57,199,968.32)	0.00

67 08 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:43:57

Account	10/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	10/31/2002	Ledger Balance	Difference
636100	(445,129.88)	0.00	0.00	(738.24)	0.00	0.00	(445,868.12)	(445,868.12)	0.00
636200	(3,027,437.37)	0.00	0.00	(3,460.06)	0.00	0.00	(3,030,897.43)	(3,030,897.43)	0.00
636300	(395,794.05)	0.00	0.00	(481.97)	0.00	0.00	(396,276.02)	(396,276.02)	0.00
636310	(1,071,849.09)	0.00	0.00	(1,325.19)	0.00	0.00	(1,073,174.28)	(1,073,174.28)	0.00
636320	(863,349.98)	0.00	0.00	(1,396.16)	0.00	0.00	(864,746.14)	(864,746.14)	0.00
636330	(30,225.73)	0.00	0.00	(221.71)	0.00	0.00	(30,447.44)	(30,447.44)	0.00
636340	(13,336.30)	0.00	0.00	(57.19)	0.00	0.00	(13,393.49)	(13,393.49)	0.00
636350	(1,033,197.59)	0.00	0.00	(1,631.74)	0.00	0.00	(1,034,829.33)	(1,034,829.33)	0.00
636700	(58,769.87)	0.00	0.00	(1,593.49)	0.00	0.00	(60,363.36)	(60,363.36)	0.00
637500	(575,395.52)	0.00	0.00	(670.88)	0.00	0.00	(576,066.40)	(576,066.40)	0.00
637600	(54,893,875.24)	23,376.16	586.50	(385,475.24)	0.00	0.00	(55,255,387.82)	(55,255,387.82)	0.00
637800	(1,124,975.90)	0.00	0.00	(6,673.20)	0.00	0.00	(1,131,649.10)	(1,131,649.10)	0.00
637900	(357,876.46)	0.00	0.00	(3,878.02)	0.00	0.00	(361,754.48)	(361,754.48)	0.00
638000	(80,155,494.45)	48,839.10	26,984.60	(662,877.07)	0.00	0.00	(80,742,547.82)	(80,742,547.82)	0.00
638100	(4,504,419.54)	0.00	0.00	(35,458.79)	0.00	0.00	(4,539,878.33)	(4,539,878.33)	0.00
638200	(3,400,098.07)	0.00	0.00	(22,297.08)	0.00	0.00	(3,422,395.15)	(3,422,395.15)	0.00
638300	(1,117,802.32)	0.00	0.00	(9,194.74)	0.00	0.00	(1,126,997.06)	(1,126,997.06)	0.00
638400	(1,305,169.58)	0.00	0.00	(7,176.51)	0.00	0.00	(1,312,346.09)	(1,312,346.09)	0.00
638500	(61,333.48)	0.00	0.00	(984.88)	0.00	0.00	(62,318.36)	(62,318.36)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,864,463.07)	0.00	0.00	(16,567.32)	0.00	0.00	(2,881,030.39)	(2,881,030.39)	0.00
639100	(1,281,217.95)	0.00	0.00	(7,499.01)	0.00	0.00	(1,288,716.96)	(1,288,716.96)	0.00
639110	(20,614.50)	0.00	0.00	(10.33)	0.00	0.00	(20,624.83)	(20,624.83)	0.00
639120	(1,172,501.32)	0.00	0.00	(5,021.37)	0.00	0.00	(1,177,522.69)	(1,177,522.69)	0.00
639200	(18,700.53)	0.00	0.00	(533.16)	0.00	0.00	(19,233.69)	(19,233.69)	0.00
639300	(9,632.38)	0.00	0.00	(42.27)	0.00	0.00	(9,674.65)	(9,674.65)	0.00
639400	(950,235.18)	0.00	0.00	(9,992.59)	0.00	0.00	(960,227.77)	(960,227.77)	0.00
639600	(322,713.26)	0.00	0.00	(2,775.49)	0.00	0.00	(325,488.75)	(325,488.75)	0.00
639700	(486,570.65)	0.00	0.00	(8,375.47)	0.00	0.00	(494,946.12)	(494,946.12)	0.00
639800	(166,413.10)	0.00	0.00	(785.55)	0.00	0.00	(167,198.65)	(167,198.65)	0.00
639900	(344,763.99)	0.00	0.00	(2,758.11)	0.00	0.00	(347,522.10)	(347,522.10)	0.00
Total	(162,230,597.51)	72,215.26	27,571.10	(1,199,952.83)	0.00	0.00	(163,330,763.98)	(163,330,763.98)	0.00

68 of 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:43:57

Account	10/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	10/31/2002	Ledger Balance	Difference
631100	(831,082.74)	0.00	0.00	(2,408.30)	0.00	0.00	(833,491.04)	(833,491.04)	0.00
636100	(374,597.63)	0.00	0.00	(751.84)	0.00	0.00	(375,349.47)	(375,349.47)	0.00
636200	(2,860,812.78)	0.00	0.00	(8,359.94)	0.00	0.00	(2,869,172.72)	(2,869,172.72)	0.00
636300	(520,928.74)	0.00	0.00	(1,273.43)	0.00	0.00	(522,202.17)	(522,202.17)	0.00
636310	(658,602.99)	0.00	0.00	(1,505.02)	0.00	0.00	(660,108.01)	(660,108.01)	0.00
636320	(2,154,334.58)	0.00	0.00	(3,731.68)	0.00	0.00	(2,158,066.26)	(2,158,066.26)	0.00
636330	(1,264,774.49)	0.00	0.00	(288.06)	0.00	0.00	(1,265,062.55)	(1,265,062.55)	0.00
636340	(379,019.94)	0.00	0.00	(1,077.06)	0.00	0.00	(380,097.00)	(380,097.00)	0.00
636350	(350,700.90)	0.00	0.00	(1,714.92)	0.00	0.00	(352,415.82)	(352,415.82)	0.00
637500	(56,361.78)	0.00	0.00	(1,487.17)	0.00	0.00	(57,848.95)	(57,848.95)	0.00
638100	(78,472.96)	416,380.37	0.00	(9,813.74)	0.00	0.00	328,093.67	328,093.67	0.00
638110	9,276.82	0.00	0.00	(525.57)	0.00	0.00	8,751.25	8,751.25	0.00
639000	(2,639,432.53)	0.00	0.00	(16,320.65)	0.00	0.00	(2,655,753.18)	(2,655,753.18)	0.00
639100	(2,288,319.22)	0.00	0.00	(10,573.64)	0.00	0.00	(2,298,892.86)	(2,298,892.86)	0.00
639110	(6,930,010.99)	0.00	0.00	(74,167.35)	0.00	0.00	(7,004,178.34)	(7,004,178.34)	0.00
639120	(15,831,745.69)	0.00	0.00	(393,674.70)	0.00	0.00	(16,225,420.39)	(16,225,420.39)	0.00
639130	(11,367,821.51)	0.00	0.00	(120,660.90)	0.00	0.00	(11,488,482.41)	(11,488,482.41)	0.00
639140	(5,196,766.17)	0.00	0.00	(244,566.74)	0.00	0.00	(5,441,332.91)	(5,441,332.91)	0.00
639200	(683,276.50)	34,257.49	0.00	(3,055.83)	(3,890.00)	0.00	(655,964.84)	(655,964.84)	0.00
639300	(33,579.44)	0.00	0.00	(128.96)	0.00	0.00	(33,708.40)	(33,708.40)	0.00
639400	(625,353.93)	0.00	0.00	(4,065.91)	0.00	0.00	(629,419.84)	(629,419.84)	0.00
639500	(118,859.22)	0.00	0.00	(1,606.65)	0.00	0.00	(120,465.87)	(120,465.87)	0.00
639600	(398,645.98)	0.00	0.00	(2,752.87)	0.00	0.00	(401,398.85)	(401,398.85)	0.00
639700	(1,163,893.10)	0.00	0.00	(46,304.18)	0.00	0.00	(1,210,197.28)	(1,210,197.28)	0.00
639800	(51,648.06)	0.00	0.00	(803.05)	0.00	0.00	(52,451.11)	(52,451.11)	0.00
639900	(350,403.27)	0.00	0.00	(4,965.74)	0.00	0.00	(355,369.01)	(355,369.01)	0.00
Total	(57,199,968.32)	450,637.86	0.00	(956,563.90)	(3,890.00)	0.00	(57,709,784.36)	(57,709,784.36)	0.00

69 08 81

1880-0881

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 10:00:03

Account	11/01/2002	Retirements	Cost of Removal	Dep'r Provision	Salvage	Other Provision	11/30/2002	Ledger Balance	Difference
636100	(445,868.12)	0.00	0.00	(738.24)	0.00	0.00	(446,606.36)	(446,606.36)	0.00
636200	(3,030,897.43)	0.00	0.00	(3,460.06)	0.00	0.00	(3,034,357.49)	(3,034,357.49)	0.00
636300	(396,276.02)	0.00	0.00	(481.97)	0.00	0.00	(396,757.99)	(396,757.99)	0.00
636310	(1,073,174.28)	0.00	0.00	(1,325.19)	0.00	0.00	(1,074,499.47)	(1,074,499.47)	0.00
636320	(864,746.14)	0.00	0.00	(1,396.16)	0.00	0.00	(866,142.30)	(866,142.30)	0.00
636330	(30,447.44)	0.00	0.00	(221.71)	0.00	0.00	(30,669.15)	(30,669.15)	0.00
636340	(13,393.49)	0.00	0.00	(57.19)	0.00	0.00	(13,450.68)	(13,450.68)	0.00
636350	(1,034,829.33)	0.00	0.00	(1,631.73)	0.00	0.00	(1,036,461.06)	(1,036,461.06)	0.00
636700	(60,363.36)	0.00	0.00	(1,593.49)	0.00	0.00	(61,956.85)	(61,956.85)	0.00
637500	(576,066.40)	0.00	0.00	(670.88)	0.00	0.00	(576,737.28)	(576,737.28)	0.00
637600	(55,255,387.82)	0.00	362.74	(385,503.78)	0.00	0.00	(55,640,528.86)	(55,640,528.86)	0.00
637800	(1,131,649.10)	0.00	0.00	(6,672.99)	0.00	0.00	(1,138,322.09)	(1,138,322.09)	0.00
637900	(361,754.48)	0.00	0.00	(3,878.01)	0.00	0.00	(365,632.49)	(365,632.49)	0.00
638000	(80,742,547.82)	0.00	0.00	(662,901.32)	0.00	0.00	(81,377,742.53)	(81,377,742.53)	0.00
638100	(4,539,878.33)	0.00	0.00	(35,458.79)	0.00	0.00	(4,575,337.12)	(4,575,337.12)	0.00
638200	(3,422,395.15)	0.00	0.00	(22,297.06)	0.00	0.00	(3,444,692.21)	(3,444,692.21)	0.00
638300	(1,126,997.06)	0.00	0.00	(9,194.73)	0.00	0.00	(1,136,191.79)	(1,136,191.79)	0.00
638400	(1,312,346.09)	0.00	0.00	(7,176.51)	0.00	0.00	(1,319,522.60)	(1,319,522.60)	0.00
638500	(62,318.36)	0.00	0.00	(984.76)	0.00	0.00	(63,303.12)	(63,303.12)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,881,030.39)	0.00	0.00	(16,567.30)	0.00	0.00	(2,897,597.69)	(2,897,597.69)	0.00
639100	(1,288,716.96)	0.00	0.00	(7,498.56)	0.00	0.00	(1,296,215.52)	(1,296,215.52)	0.00
639110	(20,624.83)	0.00	0.00	(10.33)	0.00	0.00	(20,635.16)	(20,635.16)	0.00
639120	(1,177,522.69)	0.00	0.00	(5,021.31)	0.00	0.00	(1,182,544.00)	(1,182,544.00)	0.00
639200	(19,233.69)	0.00	0.00	(533.16)	0.00	0.00	(19,766.85)	(19,766.85)	0.00
639300	(9,674.65)	0.00	0.00	(42.23)	0.00	0.00	(9,716.88)	(9,716.88)	0.00
639400	(960,227.77)	0.00	0.00	(9,992.14)	0.00	0.00	(970,219.91)	(970,219.91)	0.00
639600	(325,488.75)	0.00	0.00	(2,775.47)	0.00	0.00	(328,264.22)	(328,264.22)	0.00
639700	(494,946.12)	0.00	0.00	(8,375.45)	0.00	0.00	(503,321.57)	(503,321.57)	0.00
639800	(167,198.65)	0.00	0.00	(785.52)	0.00	0.00	(167,984.17)	(167,984.17)	0.00
639900	(347,522.10)	0.00	0.00	(2,758.11)	0.00	0.00	(350,280.21)	(350,280.21)	0.00
Total	(163,330,763.98)	0.00	28,069.35	(1,200,004.15)	0.00	0.00	(164,502,698.78)	(164,502,698.78)	0.00

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 10:00:03

Account	11/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	11/30/2002	Ledger Balance	Difference
631100	(833,491.04)	0.00	0.00	(2,408.28)	0.00	0.00	(835,899.32)	(835,899.32)	0.00
636100	(375,349.47)	0.00	0.00	(751.84)	0.00	0.00	(376,101.31)	(376,101.31)	0.00
636200	(2,869,172.72)	0.00	0.00	(8,359.94)	0.00	0.00	(2,877,532.66)	(2,877,532.66)	0.00
636300	(522,202.17)	0.00	0.00	(1,273.42)	0.00	0.00	(523,475.59)	(523,475.59)	0.00
636310	(660,108.01)	0.00	0.00	(1,505.00)	0.00	0.00	(661,613.01)	(661,613.01)	0.00
636320	(2,158,066.26)	0.00	0.00	(3,731.68)	0.00	0.00	(2,161,797.94)	(2,161,797.94)	0.00
636330	(1,265,042.55)	0.00	0.00	(288.06)	0.00	0.00	(1,265,310.61)	(1,265,310.61)	0.00
636340	(380,097.00)	0.00	0.00	(1,077.06)	0.00	0.00	(381,174.06)	(381,174.06)	0.00
636350	(352,415.82)	0.00	0.00	(1,714.89)	0.00	0.00	(354,130.71)	(354,130.71)	0.00
637500	(57,848.95)	0.00	0.00	(1,487.13)	0.00	0.00	(59,336.08)	(59,336.08)	0.00
638100	328,093.67	0.00	0.00	(9,813.73)	0.00	0.00	318,279.94	318,279.94	0.00
638110	8,751.25	0.00	0.00	(525.57)	0.00	0.00	8,225.68	8,225.68	0.00
639000	(2,655,753.18)	0.00	0.00	(16,320.63)	0.00	0.00	(2,672,073.81)	(2,672,073.81)	0.00
639100	(2,298,892.86)	0.00	0.00	(10,573.52)	0.00	0.00	(2,309,466.38)	(2,309,466.38)	0.00
639110	(7,004,178.34)	0.00	0.00	(74,167.34)	0.00	0.00	(7,078,345.68)	(7,078,345.68)	0.00
639120	(16,225,420.39)	0.00	0.00	(393,911.17)	0.00	0.00	(16,619,331.56)	(16,619,331.56)	0.00
639130	(11,488,482.41)	0.00	0.00	(120,860.89)	0.00	0.00	(11,609,143.30)	(11,609,143.30)	0.00
639140	(5,441,332.91)	0.00	0.00	(244,432.22)	0.00	0.00	(5,685,765.13)	(5,685,765.13)	0.00
639200	(655,964.84)	0.00	0.00	(2,476.84)	0.00	0.00	(658,441.68)	(658,441.68)	0.00
639300	(33,708.40)	0.00	0.00	(128.94)	0.00	0.00	(33,837.34)	(33,837.34)	0.00
639400	(629,419.84)	0.00	0.00	(4,065.82)	0.00	0.00	(633,485.66)	(633,485.66)	0.00
639500	(120,265.87)	0.00	0.00	(1,606.60)	0.00	0.00	(121,872.47)	(121,872.47)	0.00
639600	(401,398.85)	0.00	0.00	(2,752.85)	0.00	0.00	(404,151.70)	(404,151.70)	0.00
639700	(1,210,197.28)	0.00	0.00	(46,441.95)	0.00	0.00	(1,256,639.23)	(1,256,639.23)	0.00
639800	(52,451.11)	0.00	0.00	(803.02)	0.00	0.00	(53,254.13)	(53,254.13)	0.00
639900	(355,369.01)	0.00	0.00	(4,965.74)	0.00	0.00	(360,334.75)	(360,334.75)	0.00
Total	(57,709,784.36)	0.00	0.00	(956,224.13)	0.00	0.00	(58,666,008.49)	(58,666,008.49)	0.00

71 08 81

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:44:28

Account	12/01/2002	Retirements	Cost of Removal	Deprec Provision	Salvage	Other Provision	12/31/2002	Ledger Balance	Difference
636100	(446,606.36)	0.00	0.00	(738.28)	0.00	0.00	(447,344.64)	(447,344.64)	0.00
636200	(3,034,357.49)	0.00	0.00	(3,460.05)	0.00	0.00	(3,037,817.54)	(3,037,817.54)	0.00
636300	(396,757.99)	0.00	0.00	(481.98)	0.00	0.00	(397,239.97)	(397,239.97)	0.00
636310	(1,074,499.47)	0.00	0.00	(1,325.19)	0.00	0.00	(1,075,824.66)	(1,075,824.66)	0.00
636320	(866,142.30)	0.00	0.00	(1,396.14)	0.00	0.00	(867,538.44)	(867,538.44)	0.00
636330	(30,669.15)	0.00	0.00	(221.72)	0.00	0.00	(30,890.87)	(30,890.87)	0.00
636340	(13,450.68)	0.00	0.00	(57.22)	0.00	0.00	(13,507.90)	(13,507.90)	0.00
636350	(1,036,461.06)	0.00	0.00	(1,631.71)	0.00	0.00	(1,038,092.77)	(1,038,092.77)	0.00
636700	(61,956.85)	0.00	0.00	(1,593.49)	0.00	0.00	(63,550.34)	(63,550.34)	0.00
637500	(576,737.28)	0.00	0.00	(670.89)	0.00	0.00	(577,408.17)	(577,408.17)	0.00
637600	(55,640,528.86)	48,369.25	376.74	(389,192.35)	0.00	0.00	(55,980,975.22)	(55,980,975.22)	0.00
637800	(1,138,322.09)	0.00	0.00	(6,697.42)	0.00	0.00	(1,145,019.51)	(1,145,019.51)	0.00
637900	(365,632.49)	0.00	0.00	(3,878.04)	0.00	0.00	(369,510.53)	(369,510.53)	0.00
638000	(81,377,742.53)	63,099.13	15,596.25	(664,573.33)	0.00	0.00	(81,963,620.48)	(81,963,620.48)	0.00
638100	(4,575,337.12)	0.00	0.00	(35,458.78)	0.00	0.00	(4,610,795.90)	(4,610,795.90)	0.00
638200	(3,444,692.21)	0.00	0.00	(22,297.09)	0.00	0.00	(3,466,989.30)	(3,466,989.30)	0.00
638300	(1,136,191.79)	0.00	0.00	(9,194.75)	0.00	0.00	(1,145,386.54)	(1,145,386.54)	0.00
638400	(1,319,522.60)	0.00	0.00	(7,176.50)	0.00	0.00	(1,326,699.10)	(1,326,699.10)	0.00
638500	(53,303.12)	0.00	0.00	(984.95)	0.00	0.00	(54,288.07)	(54,288.07)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,897,597.69)	0.00	0.00	(16,567.31)	0.00	0.00	(2,914,165.00)	(2,914,165.00)	0.00
639100	(1,296,215.52)	0.00	0.00	(7,498.68)	0.00	0.00	(1,303,714.20)	(1,303,714.20)	0.00
639110	(20,635.16)	0.00	0.00	(10.33)	0.00	0.00	(20,645.49)	(20,645.49)	0.00
639120	(1,182,544.00)	0.00	0.00	(5,021.29)	0.00	0.00	(1,187,565.29)	(1,187,565.29)	0.00
639200	(19,766.85)	0.00	0.00	(533.16)	0.00	0.00	(20,300.01)	(20,300.01)	0.00
639300	(9,716.88)	0.00	0.00	(42.30)	0.00	0.00	(9,759.18)	(9,759.18)	0.00
639400	(970,219.91)	0.00	0.00	(9,992.62)	0.00	0.00	(980,212.53)	(980,212.53)	0.00
639600	(328,264.22)	0.00	0.00	(2,775.47)	0.00	0.00	(331,039.69)	(331,039.69)	0.00
639700	(503,321.57)	0.00	0.00	(8,375.48)	0.00	0.00	(511,697.05)	(511,697.05)	0.00
639800	(167,984.17)	0.00	0.00	(785.51)	0.00	0.00	(168,769.68)	(168,769.68)	0.00
639900	(350,280.21)	0.00	0.00	(2,758.12)	0.00	0.00	(353,038.33)	(353,038.33)	0.00
Total	(164,502,698.78)	111,468.38	15,972.99	(1,205,390.15)	0.00	0.00	(165,580,647.56)	(165,580,647.56)	0.00

42 01 81

Report ID: AMDPSN01.SQR

Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:44:28

Account	12/01/2002	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	12/31/2002	Ledger Balance	Difference
631100	(835,899.32)	0.00	0.00	(2,408.30)	0.00	0.00	(838,307.62)	(838,307.62)	0.00
636100	(376,101.31)	0.00	0.00	(751.85)	0.00	0.00	(376,853.16)	(376,853.16)	0.00
636200	(2,877,532.66)	0.00	0.00	(8,359.94)	0.00	0.00	(2,885,892.60)	(2,885,892.60)	0.00
636300	(523,475.59)	0.00	0.00	(1,273.38)	0.00	0.00	(524,748.97)	(524,748.97)	0.00
636310	(661,613.01)	0.00	0.00	(1,505.02)	0.00	0.00	(663,118.03)	(663,118.03)	0.00
636320	(2,161,797.94)	0.00	0.00	(3,731.67)	0.00	0.00	(2,165,529.61)	(2,165,529.61)	0.00
636330	(1,265,310.61)	0.00	0.00	(268.06)	0.00	0.00	(1,265,578.67)	(1,265,578.67)	0.00
636340	(381,174.06)	0.00	0.00	(1,077.06)	0.00	0.00	(382,251.12)	(382,251.12)	0.00
636350	(354,130.71)	0.00	0.00	(1,714.93)	0.00	0.00	(355,845.64)	(355,845.64)	0.00
637500	(59,336.08)	0.00	0.00	(1,487.15)	0.00	0.00	(60,823.23)	(60,823.23)	0.00
638100	318,279.94	0.00	0.00	(9,813.74)	0.00	0.00	308,466.20	308,466.20	0.00
638110	8,225.68	0.00	0.00	(525.55)	0.00	0.00	7,700.13	7,700.13	0.00
639000	(2,672,073.81)	0.00	0.00	(16,320.60)	0.00	0.00	(2,688,394.41)	(2,688,394.41)	0.00
639100	(2,309,466.38)	0.00	0.00	(10,573.70)	0.00	0.00	(2,320,040.08)	(2,320,040.08)	0.00
639110	(7,078,345.88)	0.00	0.00	(74,167.37)	0.00	0.00	(7,152,513.05)	(7,152,513.05)	0.00
639120	(16,619,331.56)	0.00	0.00	(393,898.02)	0.00	0.00	(17,013,229.58)	(17,013,229.58)	0.00
639130	(11,609,143.30)	0.00	0.00	(120,660.90)	0.00	0.00	(11,729,804.20)	(11,729,804.20)	0.00
639140	(5,685,765.13)	0.00	0.00	(244,445.55)	0.00	0.00	(5,930,210.68)	(5,930,210.68)	0.00
639200	(658,441.68)	0.00	0.00	(2,476.82)	0.00	0.00	(660,918.50)	(660,918.50)	0.00
639300	(33,837.34)	37,027.64	0.00	(128.96)	0.00	0.00	(33,966.30)	(33,966.30)	0.00
639400	(633,485.66)	0.00	0.00	(4,065.88)	0.00	0.00	(637,551.54)	(637,551.54)	0.00
639500	(121,872.47)	0.00	0.00	(1,606.70)	0.00	0.00	(123,479.17)	(123,479.17)	0.00
639600	(404,151.70)	0.00	0.00	(2,752.92)	0.00	0.00	(406,904.62)	(406,904.62)	0.00
639700	(1,256,639.23)	0.00	0.00	(46,442.00)	0.00	0.00	(1,303,081.23)	(1,303,081.23)	0.00
639800	(53,254.13)	0.00	0.00	(803.02)	0.00	0.00	(54,057.15)	(54,057.15)	0.00
639900	(360,334.75)	0.00	0.00	(4,965.76)	0.00	0.00	(365,300.51)	(365,300.51)	0.00
Total	(58,666,008.49)	37,027.64	0.00	(956,224.85)	0.00	0.00	(59,585,205.70)	(59,585,205.70)	0.00

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 09:53:23

Account	01/01/2003	Retirements	Cost of Removal	Depr. Provision	Salvage	Other Provision	01/31/2003	Ledger Balance	Difference
636100	(447,344.64)	0.00	0.00	(738.24)	0.00	0.00	(448,082.88)	(448,082.88)	0.00
636200	(3,037,817.54)	0.00	0.00	(3,460.05)	0.00	0.00	(3,041,277.59)	(3,041,277.59)	0.00
636300	(397,239.97)	0.00	0.00	(481.97)	0.00	0.00	(397,721.94)	(397,721.94)	0.00
636310	(1,075,824.66)	0.00	0.00	(1,325.19)	0.00	0.00	(1,077,149.85)	(1,077,149.85)	0.00
636320	(867,538.44)	0.00	0.00	(1,396.16)	0.00	0.00	(868,934.60)	(868,934.60)	0.00
636330	(30,890.87)	0.00	0.00	(221.70)	0.00	0.00	(31,112.57)	(31,112.57)	0.00
636340	(13,507.90)	0.00	0.00	(57.20)	0.00	0.00	(13,565.10)	(13,565.10)	0.00
636350	(1,038,092.77)	0.00	0.00	(1,631.75)	0.00	0.00	(1,039,724.52)	(1,039,724.52)	0.00
636700	(63,550.34)	0.00	0.00	(1,593.49)	0.00	0.00	(65,143.83)	(65,143.83)	0.00
637500	(577,408.17)	0.00	0.00	(670.88)	0.00	0.00	(578,079.05)	(578,079.05)	0.00
637600	(55,980,975.22)	11,422.45	82.80	(391,354.71)	0.00	0.00	(56,360,824.68)	(56,360,824.68)	0.00
637800	(1,145,019.51)	0.00	0.00	(6,715.39)	0.00	0.00	(1,151,734.90)	(1,151,734.90)	0.00
637900	(369,510.53)	0.00	0.00	(3,878.00)	0.00	0.00	(373,388.53)	(373,388.53)	0.00
638000	(81,963,620.48)	22,820.32	8,285.16	(664,655.43)	0.00	0.00	(82,597,170.43)	(82,597,170.43)	0.00
638100	(4,610,795.90)	0.00	0.00	(35,458.79)	0.00	0.00	(4,646,254.69)	(4,646,254.69)	0.00
638200	(3,486,989.30)	0.00	0.00	(22,297.05)	0.00	0.00	(3,489,286.35)	(3,489,286.35)	0.00
638300	(1,145,386.54)	0.00	0.00	(9,194.72)	0.00	0.00	(1,154,581.26)	(1,154,581.26)	0.00
638400	(1,326,699.10)	0.00	0.00	(7,176.51)	0.00	0.00	(1,333,875.61)	(1,333,875.61)	0.00
638500	(64,288.07)	0.00	0.00	(1,000.98)	0.00	0.00	(65,289.05)	(65,289.05)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,914,165.00)	0.00	0.00	(16,567.27)	0.00	0.00	(2,930,732.27)	(2,930,732.27)	0.00
639100	(1,303,714.20)	0.00	0.00	(7,498.57)	0.00	0.00	(1,311,212.77)	(1,311,212.77)	0.00
639120	(20,645.49)	0.00	0.00	(10.33)	0.00	0.00	(20,655.82)	(20,655.82)	0.00
639200	(1,187,565.29)	0.00	0.00	(5,021.33)	0.00	0.00	(1,192,586.62)	(1,192,586.62)	0.00
639300	(20,300.01)	0.00	0.00	(533.16)	0.00	0.00	(20,833.17)	(20,833.17)	0.00
639300	(9,759.18)	0.00	0.00	(42.27)	0.00	0.00	(9,801.45)	(9,801.45)	0.00
639400	(980,212.53)	0.00	0.00	(9,992.22)	0.00	0.00	(990,204.75)	(990,204.75)	0.00
639600	(331,039.69)	0.00	0.00	(2,775.53)	0.00	0.00	(333,815.22)	(333,815.22)	0.00
639700	(511,697.05)	0.00	0.00	(8,375.45)	0.00	0.00	(520,072.50)	(520,072.50)	0.00
639800	(168,769.68)	0.00	0.00	(785.51)	0.00	0.00	(169,555.19)	(169,555.19)	0.00
639900	(353,038.33)	0.00	0.00	(2,758.11)	0.00	0.00	(355,796.44)	(355,796.44)	0.00
Total	(165,580,647.56)	34,242.77	8,367.96	(1,207,667.96)	0.00	0.00	(166,745,704.79)	(166,745,704.79)	0.00

74 of 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 09:53:23

Account	01/01/2003	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	01/31/2003	Ledger Balance	Difference
631100	(838,307.62)	0.00	0.00	(2,408.28)	0.00	0.00	(840,715.90)	(840,715.90)	0.00
636100	(376,853.16)	0.00	0.00	(8,751.85)	0.00	0.00	(377,605.01)	(377,605.01)	0.00
636200	(2,885,892.60)	0.00	0.00	(8,359.94)	0.00	0.00	(2,894,252.54)	(2,894,252.54)	0.00
636300	(524,748.97)	0.00	0.00	(1,273.42)	0.00	0.00	(526,022.39)	(526,022.39)	0.00
636310	(663,118.03)	0.00	0.00	(1,505.00)	0.00	0.00	(664,623.03)	(664,623.03)	0.00
636320	(2,165,529.61)	0.00	0.00	(3,731.66)	0.00	0.00	(2,169,261.27)	(2,169,261.27)	0.00
636330	(1,265,578.67)	0.00	0.00	(268.05)	0.00	0.00	(1,265,846.72)	(1,265,846.72)	0.00
636340	(382,251.12)	0.00	0.00	(1,077.04)	0.00	0.00	(383,328.16)	(383,328.16)	0.00
636350	(355,845.64)	0.00	0.00	(1,714.94)	0.00	0.00	(357,560.58)	(357,560.58)	0.00
637500	(60,823.23)	0.00	0.00	(1,487.15)	0.00	0.00	(62,310.38)	(62,310.38)	0.00
638100	308,466.20	0.00	0.00	(9,813.75)	0.00	0.00	298,652.45	298,652.45	0.00
638110	7,700.13	0.00	0.00	(525.56)	0.00	0.00	7,174.57	7,174.57	0.00
639000	(2,688,394.41)	0.00	0.00	(16,320.65)	0.00	0.00	(2,704,715.06)	(2,704,715.06)	0.00
639100	(2,320,040.08)	0.00	0.00	(10,573.48)	0.00	0.00	(2,330,613.56)	(2,330,613.56)	0.00
639110	(7,152,513.05)	0.00	0.00	(74,167.32)	0.00	0.00	(7,226,680.37)	(7,226,680.37)	0.00
639120	(17,013,229.58)	0.00	0.00	(393,911.22)	0.00	0.00	(17,407,140.80)	(17,407,140.80)	0.00
639130	(11,729,804.20)	0.00	0.00	(120,660.89)	0.00	0.00	(11,850,465.09)	(11,850,465.09)	0.00
639140	(5,930,210.68)	0.00	0.00	(247,695.85)	0.00	0.00	(6,177,906.53)	(6,177,906.53)	0.00
639200	(623,890.86)	25,219.06	0.00	(2,476.85)	0.00	0.00	(601,148.65)	(601,148.65)	0.00
639300	(33,966.30)	0.00	0.00	(128.92)	0.00	0.00	(34,095.22)	(34,095.22)	0.00
639400	(637,551.54)	0.00	0.00	(4,065.81)	0.00	0.00	(641,617.35)	(641,617.35)	0.00
639500	(123,479.17)	0.00	0.00	(1,506.61)	0.00	0.00	(125,085.78)	(125,085.78)	0.00
639600	(406,904.62)	0.00	0.00	(2,752.85)	0.00	0.00	(409,657.47)	(409,657.47)	0.00
639700	(1,303,081.23)	0.00	0.00	(46,442.01)	0.00	0.00	(1,349,523.24)	(1,349,523.24)	0.00
639800	(54,057.15)	0.00	0.00	(803.00)	0.00	0.00	(54,860.15)	(54,860.15)	0.00
639900	(365,300.51)	0.00	0.00	(4,965.74)	0.00	0.00	(370,266.25)	(370,266.25)	0.00
Total	(59,585,205.70)	25,219.06	0.00	(959,487.84)	0.00	0.00	(60,519,474.48)	(60,519,474.48)	0.00

450681

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 09:53:54

Account	02/01/2003	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/28/2003	Ledger Balance	Difference
636100	(448,082.88)	0.00	0.00	(738.25)	0.00	0.00	(448,821.13)	(448,821.13)	0.00
636200	(3,041,277.59)	0.00	0.00	(3,460.06)	0.00	0.00	(3,044,737.65)	(3,044,737.65)	0.00
636300	(1,077,721.94)	0.00	0.00	(1,481.97)	0.00	0.00	(1,079,203.91)	(1,079,203.91)	0.00
636310	(868,934.85)	0.00	0.00	(1,325.19)	0.00	0.00	(870,259.04)	(870,259.04)	0.00
636320	(31,112.57)	0.00	0.00	(221.71)	0.00	0.00	(31,334.28)	(31,334.28)	0.00
636330	(13,565.10)	0.00	0.00	(57.19)	0.00	0.00	(13,622.29)	(13,622.29)	0.00
636340	(1,039,724.52)	0.00	0.00	(1,631.72)	0.00	0.00	(1,041,356.24)	(1,041,356.24)	0.00
636350	(65,143.83)	0.00	0.00	(1,593.49)	0.00	0.00	(66,737.32)	(66,737.32)	0.00
636700	(56,360,824.68)	0.00	0.00	(392,231.21)	0.00	0.00	(56,753,055.89)	(56,753,055.89)	0.00
637500	(1,151,734.90)	0.00	0.00	(670.89)	0.00	0.00	(1,158,455.71)	(1,158,455.71)	0.00
637600	(373,388.53)	0.00	0.00	(5,720.81)	0.00	0.00	(379,109.34)	(379,109.34)	0.00
637800	(82,597,170.43)	0.00	0.00	(3,878.04)	0.00	0.00	(82,597,170.43)	(82,597,170.43)	0.00
637900	(4,646,254.69)	0.00	0.00	(664,611.94)	0.00	0.00	(4,646,254.69)	(4,646,254.69)	0.00
638000	(3,489,286.35)	0.00	0.00	(35,458.79)	0.00	0.00	(3,489,286.35)	(3,489,286.35)	0.00
638100	(1,154,581.26)	0.00	0.00	(22,297.09)	0.00	0.00	(1,154,581.26)	(1,154,581.26)	0.00
638200	(1,333,875.61)	0.00	0.00	(9,194.74)	0.00	0.00	(1,333,875.61)	(1,333,875.61)	0.00
638300	(65,289.05)	0.00	0.00	(7,176.51)	0.00	0.00	(65,289.05)	(65,289.05)	0.00
638400	(157,241.16)	0.00	0.00	(1,014.96)	0.00	0.00	(157,241.16)	(157,241.16)	0.00
638500	(2,930,732.27)	0.00	0.00	0.00	0.00	0.00	(2,930,732.27)	(2,930,732.27)	0.00
638700	(1,311,212.77)	0.00	0.00	(16,664.22)	0.00	0.00	(1,311,212.77)	(1,311,212.77)	0.00
639000	(20,655.82)	0.00	0.00	(7,498.86)	0.00	0.00	(20,655.82)	(20,655.82)	0.00
639100	(1,132,586.62)	0.00	0.00	(10,333.17)	0.00	0.00	(1,132,586.62)	(1,132,586.62)	0.00
639110	(20,833.17)	0.00	0.00	(533.16)	0.00	0.00	(20,833.17)	(20,833.17)	0.00
639120	(9,801.45)	0.00	0.00	(42.28)	0.00	0.00	(9,801.45)	(9,801.45)	0.00
639300	(990,204.75)	0.00	0.00	(9,992.53)	0.00	0.00	(990,204.75)	(990,204.75)	0.00
639400	(333,815.22)	0.00	0.00	(2,775.49)	0.00	0.00	(333,815.22)	(333,815.22)	0.00
639600	(520,072.50)	0.00	0.00	(8,375.47)	0.00	0.00	(520,072.50)	(520,072.50)	0.00
639700	(169,555.19)	0.00	0.00	(785.52)	0.00	0.00	(169,555.19)	(169,555.19)	0.00
639800	(355,796.44)	0.00	0.00	(2,758.11)	0.00	0.00	(355,796.44)	(355,796.44)	0.00
639900	(166,745,704.79)	0.00	0.00	(1,208,618.01)	0.00	0.00	(166,745,704.79)	(166,745,704.79)	0.00
Total		12,770.62	7,963.98				(167,933,588.20)	(167,933,588.20)	0.00

180081

Report ID: AWDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 09:53:54

Account	02/01/2003	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	02/28/2003	Ledger Balance	Difference
531100	(840,715.90)	0.00	0.00	(2,408.29)	0.00	0.00	(843,124.19)	(843,124.19)	0.00
536100	(377,605.01)	0.00	0.00	(751.83)	0.00	0.00	(378,356.84)	(378,356.84)	0.00
536200	(2,894,252.54)	0.00	0.00	(8,359.94)	0.00	0.00	(2,902,612.48)	(2,902,612.48)	0.00
536300	(526,022.39)	0.00	0.00	(1,273.41)	0.00	0.00	(527,295.80)	(527,295.80)	0.00
536310	(664,623.03)	0.00	0.00	(1,505.01)	0.00	0.00	(666,128.04)	(666,128.04)	0.00
536320	(2,169,261.27)	0.00	0.00	(3,731.67)	0.00	0.00	(2,172,992.94)	(2,172,992.94)	0.00
536330	(1,265,846.72)	0.00	0.00	(268.06)	0.00	0.00	(1,266,114.78)	(1,266,114.78)	0.00
536340	(383,328.16)	0.00	0.00	(1,077.07)	0.00	0.00	(384,405.23)	(384,405.23)	0.00
536350	(357,560.58)	0.00	0.00	(1,714.91)	0.00	0.00	(359,275.49)	(359,275.49)	0.00
537500	(62,310.38)	0.00	0.00	(1,487.15)	0.00	0.00	(63,797.53)	(63,797.53)	0.00
538100	298,652.45	0.00	0.00	(9,813.74)	0.00	0.00	288,838.71	288,838.71	0.00
538110	7,174.57	0.00	0.00	(525.56)	0.00	0.00	6,649.01	6,649.01	0.00
539000	(2,704,715.06)	0.00	0.00	(16,320.62)	0.00	0.00	(2,721,035.68)	(2,721,035.68)	0.00
539100	(2,330,613.56)	0.00	0.00	(10,573.65)	0.00	0.00	(2,341,187.21)	(2,341,187.21)	0.00
539110	(7,226,680.37)	0.00	0.00	(74,167.37)	0.00	0.00	(7,300,847.74)	(7,300,847.74)	0.00
539120	(17,407,140.80)	0.00	0.00	(398,168.35)	0.00	0.00	(17,805,309.15)	(17,805,309.15)	0.00
539130	(11,850,465.09)	0.00	0.00	(120,660.90)	0.00	0.00	(11,971,125.99)	(11,971,125.99)	0.00
539140	(6,177,906.53)	0.00	0.00	(2,476.82)	0.00	0.00	(6,425,567.43)	(6,425,567.43)	0.00
539200	(601,148.65)	0.00	0.00	(128.97)	0.00	0.00	(603,625.47)	(603,625.47)	0.00
539300	(34,095.22)	0.00	0.00	(4,065.90)	0.00	0.00	(34,224.19)	(34,224.19)	0.00
539400	(641,617.35)	0.00	0.00	(2,606.66)	0.00	0.00	(645,683.25)	(645,683.25)	0.00
539500	(125,085.78)	0.00	0.00	(2,752.86)	0.00	0.00	(126,692.44)	(126,692.44)	0.00
539600	(409,657.47)	0.00	0.00	(46,442.00)	0.00	0.00	(412,410.33)	(412,410.33)	0.00
539700	(1,349,523.24)	0.00	0.00	(803.05)	0.00	0.00	(1,395,965.24)	(1,395,965.24)	0.00
539800	(54,860.15)	0.00	0.00	(4,965.74)	0.00	0.00	(55,663.20)	(55,663.20)	0.00
539900	(370,266.25)	0.00	0.00	(963,710.43)	0.00	0.00	(375,231.99)	(375,231.99)	0.00
Total	(60,519,474.48)	0.00	0.00	(963,710.43)	0.00	0.00	(61,483,184.91)	(61,483,184.91)	0.00

77 of 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 09:54:26

Account	03/01/2003	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2003	Ledger Balance	Difference
636100	(448,821.13)	0.00	0.00	(738.27)	0.00	0.00	(449,559.40)	(449,559.40)	0.00
636200	(3,044,737.65)	0.00	0.00	(3,460.06)	0.00	0.00	(3,048,197.71)	(3,048,197.71)	0.00
636300	(398,203.91)	0.00	0.00	(481.97)	0.00	0.00	(398,685.88)	(398,685.88)	0.00
636310	(1,078,475.04)	0.00	0.00	(1,325.19)	0.00	0.00	(1,079,800.23)	(1,079,800.23)	0.00
636320	(870,330.76)	0.00	0.00	(1,396.16)	0.00	0.00	(871,726.92)	(871,726.92)	0.00
636330	(31,334.28)	0.00	0.00	(221.72)	0.00	0.00	(31,556.00)	(31,556.00)	0.00
636340	(13,622.29)	0.00	0.00	(57.20)	0.00	0.00	(13,679.49)	(13,679.49)	0.00
636350	(1,041,356.24)	0.00	0.00	(1,631.72)	0.00	0.00	(1,042,987.96)	(1,042,987.96)	0.00
636700	(66,737.32)	0.00	0.00	(1,593.49)	0.00	0.00	(68,330.81)	(68,330.81)	0.00
637500	(578,749.94)	0.00	0.00	(670.88)	0.00	0.00	(579,420.82)	(579,420.82)	0.00
637600	(56,753,055.89)	0.00	0.00	(393,446.96)	0.00	0.00	(56,998,216.02)	(56,998,216.02)	0.00
637800	(1,158,455.71)	147,890.05	396.78	(6,734.60)	0.00	0.00	(1,165,190.31)	(1,165,190.31)	0.00
637900	(377,266.57)	0.00	0.00	(3,878.01)	0.00	0.00	(381,144.58)	(381,144.58)	0.00
638000	(83,241,047.77)	0.00	0.00	(665,451.09)	0.00	0.00	(83,872,528.63)	(83,872,528.63)	0.00
638100	(4,681,713.48)	11,061.38	22,908.85	(35,458.78)	0.00	0.00	(4,717,172.26)	(4,717,172.26)	0.00
638200	(3,511,583.44)	0.00	0.00	(22,297.06)	0.00	0.00	(3,533,880.50)	(3,533,880.50)	0.00
638300	(1,163,776.00)	0.00	0.00	(9,194.73)	0.00	0.00	(1,172,970.73)	(1,172,970.73)	0.00
638400	(1,341,052.12)	0.00	0.00	(7,176.51)	0.00	0.00	(1,348,228.63)	(1,348,228.63)	0.00
638500	(66,304.01)	0.00	0.00	(1,030.52)	0.00	0.00	(67,334.53)	(67,334.53)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,947,396.49)	0.00	0.00	(16,664.14)	0.00	0.00	(2,964,060.63)	(2,964,060.63)	0.00
639100	(1,318,711.63)	0.00	0.00	(7,578.85)	0.00	0.00	(1,326,290.48)	(1,326,290.48)	0.00
639110	(1,197,607.94)	0.00	0.00	(10.33)	0.00	0.00	(1,202,629.23)	(1,202,629.23)	0.00
639200	(21,366.33)	0.00	0.00	(5,021.29)	0.00	0.00	(21,965.38)	(21,965.38)	0.00
639300	(9,843.73)	0.00	0.00	(599.05)	0.00	0.00	(9,885.98)	(9,885.98)	0.00
639400	(1,000,197.28)	0.00	0.00	(42.25)	0.00	0.00	(1,010,422.34)	(1,010,422.34)	0.00
639600	(336,590.71)	0.00	0.00	(10,225.06)	0.00	0.00	(339,503.76)	(339,503.76)	0.00
639700	(328,447.97)	0.00	0.00	(2,913.05)	0.00	0.00	(536,823.43)	(536,823.43)	0.00
639800	(170,340.71)	0.00	0.00	(8,375.46)	0.00	0.00	(171,126.22)	(171,126.22)	0.00
639900	(358,554.55)	0.00	0.00	(785.51)	0.00	0.00	(361,312.66)	(361,312.66)	0.00
Total	(167,933,588.20)	158,951.43	23,305.63	(1,211,218.02)	0.00	0.00	(168,962,549.16)	(168,962,549.16)	0.00

78 of 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 09:54:26

Account	03/01/2003	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	03/31/2003	Ledger Balance	Difference
631100	(843,124.19)	0.00	0.00	(2,408.28)	0.00	0.00	(845,532.47)	(845,532.47)	0.00
636100	(378,356.84)	0.00	0.00	(751.86)	0.00	0.00	(379,108.70)	(379,108.70)	0.00
636200	(2,902,612.48)	0.00	0.00	(8,359.94)	0.00	0.00	(2,910,972.42)	(2,910,972.42)	0.00
636300	(527,295.80)	0.00	0.00	(1,273.41)	0.00	0.00	(528,569.21)	(528,569.21)	0.00
636310	(666,128.04)	0.00	0.00	(1,505.00)	0.00	0.00	(667,633.04)	(667,633.04)	0.00
636320	(2,172,992.94)	0.00	0.00	(3,731.69)	0.00	0.00	(2,176,724.63)	(2,176,724.63)	0.00
636330	(1,266,114.78)	0.00	0.00	(288.05)	0.00	0.00	(1,266,382.83)	(1,266,382.83)	0.00
636340	(384,405.23)	0.00	0.00	(1,077.06)	0.00	0.00	(385,482.29)	(385,482.29)	0.00
636350	(359,275.49)	0.00	0.00	(1,714.89)	0.00	0.00	(360,990.38)	(360,990.38)	0.00
637500	(63,797.53)	0.00	0.00	(1,487.13)	0.00	0.00	(65,284.66)	(65,284.66)	0.00
638100	288,838.71	0.00	0.00	(9,813.73)	0.00	0.00	279,024.98	279,024.98	0.00
638110	6,649.01	0.00	0.00	(525.57)	0.00	0.00	6,123.44	6,123.44	0.00
639000	(2,721,035.68)	0.00	0.00	(16,320.66)	0.00	0.00	(2,737,356.34)	(2,737,356.34)	0.00
639100	(2,341,187.21)	0.00	0.00	(10,573.50)	0.00	0.00	(2,351,760.71)	(2,351,760.71)	0.00
639110	(7,300,847.74)	187,601.00	0.00	(72,596.18)	0.00	0.00	(7,185,842.92)	(7,185,842.92)	0.00
639120	(17,805,309.15)	75,454.72	0.00	(397,096.22)	0.00	0.00	(18,126,950.65)	(18,126,950.65)	0.00
639130	(11,971,125.99)	0.00	0.00	(120,660.89)	0.00	0.00	(12,091,786.88)	(12,091,786.88)	0.00
639140	(6,425,567.43)	0.00	0.00	(249,022.44)	0.00	0.00	(6,674,589.87)	(6,674,589.87)	0.00
639200	(603,625.47)	18,093.39	0.00	(2,770.37)	0.00	0.00	(588,302.45)	(588,302.45)	0.00
639300	(34,224.19)	0.00	0.00	(128.93)	0.00	0.00	(34,353.12)	(34,353.12)	0.00
639400	(645,683.25)	36,359.06	0.00	(3,956.73)	0.00	0.00	(613,280.92)	(613,280.92)	0.00
639500	(126,692.44)	0.00	0.00	(1,606.61)	0.00	0.00	(128,299.05)	(128,299.05)	0.00
639600	(412,410.33)	0.00	0.00	(2,752.87)	0.00	0.00	(415,163.20)	(415,163.20)	0.00
639700	(1,395,965.24)	0.00	0.00	(46,441.99)	0.00	0.00	(1,442,407.23)	(1,442,407.23)	0.00
639800	(55,663.20)	0.00	0.00	(802.99)	0.00	0.00	(56,466.19)	(56,466.19)	0.00
639900	(375,231.99)	0.00	0.00	(4,965.74)	0.00	0.00	(380,197.73)	(380,197.73)	0.00
Total	(61,483,184.91)	317,508.17	0.00	(962,612.73)	0.00	0.00	(62,128,289.47)	(62,128,289.47)	0.00

79 of 81

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Tennessee

Run Date 08/12/2003
Run Time 08:45:44

Account	04/01/2003	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	04/30/2003	Ledger Balance	Difference
636100	(449,559.40)	0.00	0.00	(738.25)	0.00	0.00	(450,297.65)	(450,297.65)	0.00
636200	(3,048,197.71)	0.00	0.00	(3,460.05)	0.00	0.00	(3,051,657.76)	(3,051,657.76)	0.00
636300	(398,685.88)	0.00	0.00	(481.98)	0.00	0.00	(399,167.86)	(399,167.86)	0.00
636310	(1,079,800.23)	0.00	0.00	(1,325.19)	0.00	0.00	(1,081,125.42)	(1,081,125.42)	0.00
636320	(871,726.92)	0.00	0.00	(1,396.14)	0.00	0.00	(873,123.06)	(873,123.06)	0.00
636330	(31,556.00)	0.00	0.00	(221.71)	0.00	0.00	(31,777.71)	(31,777.71)	0.00
636340	(13,679.49)	0.00	0.00	(57.21)	0.00	0.00	(13,736.70)	(13,736.70)	0.00
636350	(1,042,987.96)	0.00	0.00	(1,631.72)	0.00	0.00	(1,044,619.68)	(1,044,619.68)	0.00
636700	(68,330.81)	0.00	0.00	(1,593.49)	0.00	0.00	(69,924.30)	(69,924.30)	0.00
637500	(579,420.82)	0.00	0.00	(670.89)	0.00	0.00	(580,091.71)	(580,091.71)	0.00
637600	(56,998,216.02)	0.00	905.72	(393,774.14)	0.00	0.00	(57,391,084.44)	(57,391,084.44)	0.00
637800	(1,165,190.31)	0.00	0.00	(6,734.79)	0.00	0.00	(1,171,925.10)	(1,171,925.10)	0.00
637900	(381,144.58)	0.00	0.00	(3,878.04)	0.00	0.00	(385,022.62)	(385,022.62)	0.00
638000	(83,872,528.63)	0.00	9,104.83	(665,451.07)	0.00	0.00	(84,528,874.87)	(84,528,874.87)	0.00
638100	(4,717,172.26)	0.00	0.00	(35,458.79)	0.00	0.00	(4,752,631.05)	(4,752,631.05)	0.00
638200	(3,533,880.50)	0.00	0.00	(22,237.09)	0.00	0.00	(3,556,117.59)	(3,556,117.59)	0.00
638300	(1,172,970.73)	0.00	0.00	(9,194.75)	0.00	0.00	(1,182,165.48)	(1,182,165.48)	0.00
638400	(1,348,228.63)	0.00	0.00	(7,176.50)	0.00	0.00	(1,355,405.13)	(1,355,405.13)	0.00
638500	(67,334.53)	0.00	0.00	(1,041.06)	0.00	0.00	(68,375.59)	(68,375.59)	0.00
638700	(157,241.16)	0.00	0.00	0.00	0.00	0.00	(157,241.16)	(157,241.16)	0.00
639000	(2,964,060.63)	0.00	0.00	(16,664.18)	0.00	0.00	(2,980,724.81)	(2,980,724.81)	0.00
639100	(1,326,290.48)	0.00	0.00	(7,579.20)	0.00	0.00	(1,333,869.68)	(1,333,869.68)	0.00
639110	(20,676.48)	0.00	0.00	(10.33)	0.00	0.00	(20,686.81)	(20,686.81)	0.00
639120	(1,202,629.23)	0.00	0.00	(5,021.31)	0.00	0.00	(1,207,650.54)	(1,207,650.54)	0.00
639200	(21,965.38)	0.00	0.00	(599.06)	0.00	0.00	(22,564.44)	(22,564.44)	0.00
639300	(9,885.98)	0.00	0.00	(42.28)	0.00	0.00	(9,928.26)	(9,928.26)	0.00
639400	(1,010,422.34)	0.00	0.00	(10,225.41)	0.00	0.00	(1,020,647.75)	(1,020,647.75)	0.00
639600	(339,503.76)	0.00	0.00	(2,913.13)	0.00	0.00	(342,416.89)	(342,416.89)	0.00
639700	(536,823.43)	0.00	0.00	(8,375.47)	0.00	0.00	(545,198.90)	(545,198.90)	0.00
639800	(171,126.22)	0.00	0.00	(785.52)	0.00	0.00	(171,911.74)	(171,911.74)	0.00
639900	(361,312.66)	0.00	0.00	(2,758.12)	0.00	0.00	(364,070.78)	(364,070.78)	0.00
Total	(168,962,549.16)	0.00	10,010.55	(1,211,556.87)	0.00	0.00	(170,164,095.48)	(170,164,095.48)	0.00

80 06 81

Report ID: AMDPSN01.SQR

PIEDMONT NATURAL GAS
Summary of Accumulated Depreciation
Corporate Office

Run Date 08/12/2003
Run Time 08:45:44

Account	04/01/2003	Retirements	Cost of Removal	Depr Provision	Salvage	Other Provision	04/30/2003	Ledger Balance	Difference
631100	(845,532.47)	0.00	0.00	(2,408.30)	0.00	0.00	(847,940.77)	(847,940.77)	0.00
636100	(379,108.70)	0.00	0.00	(751.83)	0.00	0.00	(379,860.53)	(379,860.53)	0.00
636200	(2,910,972.42)	0.00	0.00	(8,359.94)	0.00	0.00	(2,919,332.36)	(2,919,332.36)	0.00
636300	(528,569.21)	0.00	0.00	(1,273.39)	0.00	0.00	(529,842.60)	(529,842.60)	0.00
636310	(667,633.04)	0.00	0.00	(1,505.02)	0.00	0.00	(669,138.06)	(669,138.06)	0.00
636320	(2,176,724.63)	0.00	0.00	(3,731.66)	0.00	0.00	(2,180,456.29)	(2,180,456.29)	0.00
636330	(1,266,382.83)	0.00	0.00	(268.07)	0.00	0.00	(1,266,650.90)	(1,266,650.90)	0.00
636340	(385,482.29)	0.00	0.00	(1,077.06)	0.00	0.00	(386,559.35)	(386,559.35)	0.00
636350	(360,990.38)	0.00	0.00	(1,714.93)	0.00	0.00	(362,705.31)	(362,705.31)	0.00
637500	(65,284.66)	0.00	0.00	(1,487.15)	0.00	0.00	(66,771.81)	(66,771.81)	0.00
638100	279,024.98	0.00	0.00	(9,813.74)	0.00	0.00	269,211.24	269,211.24	0.00
638110	6,123.44	0.00	0.00	(525.55)	0.00	0.00	5,597.89	5,597.89	0.00
639000	(2,737,356.34)	0.00	0.00	(16,320.57)	0.00	0.00	(2,753,676.91)	(2,753,676.91)	0.00
639100	(2,351,760.71)	0.00	0.00	(10,573.72)	0.00	0.00	(2,362,334.43)	(2,362,334.43)	0.00
639110	(7,185,842.92)	0.00	0.00	(72,596.21)	0.00	0.00	(7,258,439.13)	(7,258,439.13)	0.00
639120	(18,126,950.65)	0.00	0.00	(397,096.24)	0.00	0.00	(18,524,046.89)	(18,524,046.89)	0.00
639130	(12,091,786.88)	0.00	0.00	(120,660.90)	0.00	0.00	(12,212,447.78)	(12,212,447.78)	0.00
639140	(6,674,589.87)	0.00	0.00	(249,043.13)	0.00	0.00	(6,923,633.00)	(6,923,633.00)	0.00
639200	(588,302.45)	0.00	0.00	(2,770.37)	0.00	0.00	(591,072.82)	(591,072.82)	0.00
639300	(34,353.12)	0.00	0.00	(128.97)	0.00	0.00	(34,482.09)	(34,482.09)	0.00
639400	(613,280.92)	0.00	0.00	(3,956.82)	0.00	0.00	(617,237.74)	(617,237.74)	0.00
639500	(128,299.05)	0.00	0.00	(1,606.69)	0.00	0.00	(129,905.74)	(129,905.74)	0.00
639600	(415,163.20)	0.00	0.00	(2,752.90)	0.00	0.00	(417,916.10)	(417,916.10)	0.00
639700	(1,442,407.23)	0.00	0.00	(46,441.96)	0.00	0.00	(1,488,849.19)	(1,488,849.19)	0.00
639800	(56,466.19)	0.00	0.00	(803.05)	0.00	0.00	(57,269.24)	(57,269.24)	0.00
639900	(380,197.73)	0.00	0.00	(4,965.76)	0.00	0.00	(385,163.49)	(385,163.49)	0.00
Total	(62,128,289.47)	0.00	0.00	(962,633.93)	0.00	0.00	(63,090,923.40)	(63,090,923.40)	0.00

81 of 81

NO.122: In reference to the Company's response to Question 66, the totals for the TDOT Highway Relocation Projects are \$2,592,400 and \$1,942,520 for the **test period** and the **attrition year** respectively. The Company's response to Question 105 indicates the Company expects to receive reimbursements for these costs sometime after October 2004. Regardless of the time frame, will the Company eventually be fully reimbursed for the project costs referenced above?

RESPONSE:

The Company's understanding of the TDOT reimbursement statute is that reimbursements of relocations mandated by state highway projects will be made on those projects commencing on and after September 1, 2003. Therefore, none of the \$2,592,400 in government location projects that occurred during the test period, the 12 months ended December 31, 2002 is eligible for state reimbursement. The portion of the \$1,942,520 in government relocation projects related to state highway projects (approximately 50% or \$970, 000) is eligible for reimbursement under the new statute upon completion of the entire project. Again, based on the Company's estimates, the reimbursements will not be received until sometime after October 2004.

NO. 123: Provide the computer files requested in Questions 25, 31 and 34.

RESPONSE:

CD provided to staff

NO. 124: Provide the response to Question 46 that was omitted from the original filing.

RESPONSE:

The attached response to this item was inadvertently omitted from the original filing.

46. Provide a description of each type of service that employees of the Parent, Multi-State Utility, or Affiliated Utility Service Company perform for the Tennessee operations.

RESPONSE: Corporate Office employees of Piedmont Natural Gas perform administrative services for the Tennessee operations including payroll, accounts payable, general ledger, property and project accounting, tax accounting, financial reporting, customer billing and accounting, treasury functions, risk insurance, purchasing, gas supply balancing and procurement, engineering and operations support, human resource functions including personnel administration and benefits, rate administration, corporate planning, legal, and general corporate management.