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SCANA CORP
Form U-13-60/A
April 29, 2002

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, DC 20549

Form U-13-60

Amendment No. 1

ANNUAL REPORT

For the Period

Beginning April 1, 2000 and Ending December 31, 2000

TO THE
U. S. SECURITIES AND EXCHANGE COMMISSION
OF

SCANA Services, Inc.

(Exact Name of Reporting Company)

A Subsidiary Service Company

Date of Incorporation: December 15, 1999

State or Sovereign Power under which Incorporated or Organized: South Carolina

Location of Principal Executive Offices of Reporting Company:

1426 Main Street
Columbia, South Carolina 29201

Name, title and address of officer
to whom correspondence concerning this
report should be addressed:

Mark R. Cannon
Controller
1426 Main Street
Columbia, SC 29201

Name of Principal Holding Company Whose Subsidiaries are served by Reporting
Company:

SCANA Corporation

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INSTRUCTIONS FOR USE OF FORM U-13-60

1. TIME OF FILING. Rule 94 provides that on or before the first day of May in each calendar year, each mutual service company and each subsidiary service company as to which the Commission shall have made a favorable finding pursuant to Rule 88, and every service company whose application for approval or declaration pursuant to Rule 88 is pending shall file with the Commission an annual report on Form U-13-60 and in accordance with the Instructions for that form.
2. NUMBER OF COPIES. Each annual report shall be filed in duplicate. The company should prepare and retain at least one extra copy for itself in case correspondence with reference to the report become necessary.
3. PERIOD COVERED BY REPORT. The first report filed by any company shall cover the period from the date of Uniform System of Accounts was required to be made effective as to that company under Rules 82 and 93 to the end of that calendar year. Subsequent reports should cover a calendar year.
4. REPORT FORMAT. Reports shall be submitted on the forms prepared by the Commission. If the space provided on any sheet of such form is inadequate, additional sheets may be inserted of the same size as a sheet of the form or folded to each size.
5. MONEY AMOUNTS DISPLAYED. All money amounts required to be shown in financial statements may be expressed in whole dollars, in thousands of dollars or in hundred thousands of dollars, as appropriate and subject to provisions of Regulation S-X (Section 210.3-01(b)).
6. DEFICITS DISPLAYED. Deficits and other like entries shall be indicated by the use of either brackets or a parenthesis with corresponding reference in footnotes. (Regulation S-X, Section 210.3-01(c)).
7. MAJOR AMENDMENTS OR CORRECTIONS. Any company desiring to amend or correct a major omission or error in a report after it has been filed with the Commission shall submit an amended report including only those pages, schedules, and entries that are to be amended or corrected. A cover letter shall be submitted requesting the Commission to incorporate the amended report changes and shall be signed by a duly authorized officer of the company.
8. DEFINITIONS. Definitions contained in Instruction 01-8 to the Uniform System of Accounts for Mutual Service Companies and Subsidiary Service Companies, Public Utility Holding Company Act of 1935, as amended February 2, 1979 shall be applicable to words or terms used specifically within this Form U-13-60.
9. ORGANIZATION CHART. The service company shall submit with each annual report a copy of its current organization chart.
10. METHODS OF ALLOCATION. The service company shall submit with each annual report a listing of the currently effective methods of allocation being used by the service company and on file with the Securities and Exchange Commission pursuant to the Public Utility Holding Company Act of 1935.

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11. ANNUAL STATEMENT OF COMPENSATION FOR USE OF CAPITAL BILLED. The service company shall submit with each annual report a copy of the annual statement supplied to each associate company in support of the amount of compensation for use of capital billed during the calendar year.
12. ELECTRONIC FILERS. Electronic filers are subject to Regulation S-T and the EDGAR Filer Manual. Any rule or instruction therein shall be controlling unless otherwise specifically provided in rules or instructions pertaining to the submission format documents.

Data that appears in tabular or columnar format shall be marked as prescribed in the EDGAR Filer Manual.

Signatures shall be in typed form rather than manual format. See rule 13 of Regulation S-T.

 LISTING OF SCHEDULES AND ANALYSIS OF ACCOUNT

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ANNUAL REPORT OF SCANA Services, Inc.

SCHEDULE I - COMPARATIVE BALANCE SHEET

Give balance sheet of the Company as of December 31 of the current and prior y

ACCOUNT

ASSETS AND OTHER DEBITS (Dollars in Thousands)

AS

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			CUR
	SERVICE COMPANY PROPERTY		
101	Service company property	(Schedule II)	\$
107	Construction work in progress	(Schedule II)	

	Total Property		

108	Less accumulated provision for depreciation and amortization of service company property	(Schedule III)	

	Net Service Company Property		

	INVESTMENTS		
123	Investments in associate companies	(Schedule IV)	
124	Other investments	(Schedule IV)	

	Total Investments		

	CURRENT AND ACCRUED ASSETS		
131	Cash		
134	Special deposits		
135	Working funds		
136	Temporary cash investments	(Schedule IV)	
141	Notes receivable		
143	Accounts receivable		
144	Accumulated provision for uncollectible accounts		
146	Accounts receivable from associate companies	(Schedule V)	
152	Fuel stock expenses undistributed	(Schedule VI)	
154	Materials and supplies		
163	Stores expense undistributed	(Schedule VII)	
165	Prepayments		
174	Miscellaneous current and accrued assets	(Schedule VIII)	-

	Total Current and Accrued Assets		

	DEFERRED DEBITS		
181	Unamortized debt expense		
184	Clearing accounts		
186	Miscellaneous deferred debits	(Schedule IX)	
188	Research, development or demonstration expenditures	(Schedule X)	
190	Accumulated deferred income taxes		

	Total Deferred Debits		

	TOTAL ASSETS AND OTHER DEBITS		\$
=====			

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ANNUAL REPORT OF SCANA Services, Inc.

SCHEDULE I - COMPARATIVE BALANCE SHEET

Give balance sheet of the Company as of December 31 of the current and pr

ACCOUNT	LIABILITIES AND PROPRIETARY CAPITAL (Dollars in Thousands)	
PROPRIETARY CAPITAL		
201	Common stock issued	(Schedule XI)
211	Miscellaneous paid-in-capital	(Schedule XI)
215	Appropriated retained earnings	(Schedule XI)
216	Unappropriated retained earnings	(Schedule XI)
Total Proprietary Capital		
LONG-TERM DEBT		
223	Advances from associate companies	(Schedule XII)
224	Other long-term debt	(Schedule XII)
225	Unamortized premium on long-term debt	
226	Unamortized discount on long-term debt-debit	
Total Long-term Debt		
CURRENT AND ACCRUED LIABILITIES		
228	Accrued provision injuries and damages	
231	Notes payable	
232	Accounts payable	
233	Notes payable to associate companies	(Schedule XIII)
234	Accounts payable to associate companies	(Schedule XIII)
236	Taxes accrued	
237	Interest accrued	
238	Dividends declared	
241	Tax collections payable	
242	Miscellaneous current and accrued liabilities	(Schedule XIII)
Total Current and Accrued Liabilities		
DEFERRED CREDITS		
253	Other deferred credits	
255	Accumulated deferred investment tax credits	
Total Deferred Credits		
282	ACCUMULATED DEFERRED INCOME TAXES	
TOTAL LIABILITIES AND PROPRIETARY CAPITAL		

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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE II - SERVICE COMPANY PROPERTY

	DESCRIPTION (Dollars in Thousands)	BALANCE AT BEGINNING OF YEAR	ADDITIONS	RETIREMENT OR SALES
SERVICE COMPANY PROPERTY				
Account				
301	ORGANIZATION	\$-	\$-	\$-
303	MISCELLANEOUS INTANGIBLE PLANT	-	4,826	-
304	LAND AND LAND RIGHTS	-	-	-
305	STRUCTURES AND IMPROVEMENTS	-	-	-
306	LEASEHOLD IMPROVEMENTS	-	2,451	-
307	EQUIPMENT (2)	-	509	-
308	OFFICE FURNITURE AND EQUIPMENT	-	538	-
309	AUTOMOBILES, OTHER VEHICLES AND RELATED GARAGE EQUIPMENT	-	-	-
310	AIRCRAFT AND AIRPORT EQUIPMENT	-	-	-
311	OTHER SERVICE COMPANY PROPERTY (3)	-	1,280	8
	SUB-TOTAL	-	9,604	8
107	CONSTRUCTION WORK IN PROGRESS (4)	-	19,005	-
	TOTAL	\$-	\$28,609	\$8

(1) PROVIDE AN EXPLANATION OF THOSE CHANGES CONSIDERED MATERIAL:

Transfers of assets from other system companies upon the formation of the service company

SCHEDULE II - CONTINUED

(2) SUBACCOUNTS ARE REQUIRED FOR EACH CLASS OF EQUIPMENT OWNED. THE SERVICE COMPANY SHALL PROVIDE A LISTING BY SUBACCOUNT OF EQUIPMENT ADDITIONS DURING THE YEAR AND THE BALANCE AT THE CLOSE OF THE YEAR:

SUBACCOUNT DESCRIPTION (Dollars in Thousands)	ADDITIONS	BALANCE AT END OF
EDP Equipment		\$508
Office Data Handling Equipment		1
	TOTAL	\$509

(3) DESCRIBE OTHER SERVICE COMPANY PROPERTY:

Capitalized computer leases

(4) DESCRIBE CONSTRUCTION WORK IN PROGRESS:

Data processing systems

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SCHEDULE III
ACCUMULATED PROVISION FOR DEPRECIATION AND AMORTIZATION OF SERVICE C

Account	DESCRIPTION (Dollars in Thousands)	BALANCE AT	ADDITIONS	RETIREMENTS
		BEGINNING OF YEAR	CHARGED TO ACCOUNT 403	
301	ORGANIZATION	\$-	\$-	\$-
303	MISCELLANEOUS INTANGIBLE PLANT	-	559	-
304	LAND AND LAND RIGHTS	-	-	-
305	STRUCTURES AND IMPROVEMENTS	-	42	-
306	LEASEHOLD IMPROVEMENTS	-	-	-
307	EQUIPMENT	-	558	7
308	OFFICE FURNITURE AND FIXTURES	-	138	-
309	AUTOMOBILES, OTHER VEHICLES AND RELATED GARAGE EQUIPMENT	-	7	-
310	AIRCRAFT AND AIRPORT EQUIPMENT	-	106	-
311	OTHER SERVICE COMPANY PROPERTY	-	-	-
		\$-	\$1,410	\$7

(1) PROVIDE AN EXPLANATION OF THOSE CHANGES CONSIDERED MATERIAL:

The other changes reflect transfers of asset balances from other system companies upon the formation of the service company.

NOTE: Depreciation expense is charged to clearing accounts and other expense accounts, as appropriate per the Federal Energy Regulatory Commission Uniform System of Accounts, instead of account 403.

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For the Year Ended December 31, 2000

SCHEDULE IV - INVESTMENTS

INSTRUCTIONS: Complete the following schedule concerning investments. Under Account 124, "Other Investments", state each investment separately, with description, including, the the name of issuing company, number of shares or principal amount, etc.

Under Account 136, "Temporary Cash Investments", list each investment separately.

DESCRIPTION (Dollars in Thousands)	BALANCE AT BEGINNING OF YEAR	BALANCE AT CLOSE OF YEAR
ACCOUNT 123 - INVESTMENT IN ASSOCIATE COMPANIES	\$ -	\$ -
ACCOUNT 124 - OTHER INVESTMENTS	-	-
ACCOUNT 136 - TEMPORARY CASH INVESTMENTS	-	-

	TOTAL	\$-	\$-
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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE V - ACCOUNTS RECEIVABLE FROM ASSOCIATE COMPANIES

INSTRUCTIONS: Complete the following schedule listing accounts receivable from each associate company. Where the service company has provided accommodation or convenience payments for associate companies, a separate listing of total payments for each associate company by subaccount should be provided.

DESCRIPTION (Dollars in Thousands)	BALANCE AT BEGINNING OF YEAR	BA AT OF
ACCOUNT 146 - ACCOUNTS RECEIVABLE FROM ASSOCIATE COMPANIES		
ServiceCare, Inc.	\$-	
SCANA Propane Gas, Inc.	-	
SCANA Energy Marketing, Inc.	-	
Primesouth Inc.	-	
SCANA Development Corporation	-	
South Carolina Pipeline Corporation	-	
SCANA Communications, Inc.	-	
SCANA Resources, Inc.	-	
Public Service Company of North Carolina, Incorporated	-	
TOTAL	\$-	

ANALYSIS OF CONVENIENCE OR ACCOMMODATION PAYMENTS:

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SCANA Energy Marketing, Inc.
South Carolina Pipeline Corporation
Public Service Company of North Carolina, Incorporated

TOTAL PAYMENTS

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For the Year Ended December 31, 2000

SCHEDULE VI - FUEL STOCK EXPENSES UNDISTRIBUTED

INSTRUCTIONS: Report the amount of labor and expenses incurred with respect to fuel stock expenses during the year and indicate amount attributable to each associate company. Under the section headed "Summary" listed below give an overall report of the fuel functions performed by the service company.

DESCRIPTION (Dollars in Thousands)	LABOR	EXPENSES	TOTAL
ACCOUNT 152 - FUEL STOCK EXPENSES UNDISTRIBUTED	\$-	\$-	\$-

TOTAL	\$-	\$-	\$-
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SUMMARY:

ANNUAL REPORT OF SCANA Services, Inc.
 For the Year Ended December 31, 2000

SCHEDULE VII - STORES EXPENSE UNDISTRIBUTED

INSTRUCTIONS: Report the amount of labor and expenses incurred with respect to stores expense during the year and indicate amount attributable to each associate company.

DESCRIPTION (Dollars in Thousands)	LABOR	EXPENSES	TOTAL
ACCOUNT 163 - STORES EXPENSE UNDISTRIBUTED	\$-	\$-	\$-

TOTAL	\$-	\$-	\$-
-------	-----	-----	-----

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 For the Year Ended December 31, 2000

SCHEDULE VIII
 MISCELLANEOUS CURRENT AND ACCRUED ASSETS

INSTRUCTIONS: Provide detail of items in this account. Items less than \$10,000 may be grouped, showing the number of items in each group.

DESCRIPTION (Dollars In Thousands)	BALANCE AT BEGINNING OF YEAR	BALANCE AT CLOSE OF YEAR
ACCOUNT 174 - MISCELLANEOUS CURRENT AND ACCRUED ASSETS	\$-	\$-

	TOTAL	\$-	\$-
--	-------	-----	-----

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For the Year Ended December 31, 2000

SCHEDULE IX
MISCELLANEOUS DEFERRED DEBITS

INSTRUCTIONS: Provide detail of items in this account. Items less than \$10,000 may be grouped by class showing the number of items in each class.

DESCRIPTION (Dollars in Thousands)	BALANCE AT BEGINNING OF YEAR	BALANCE AT CLOSE OF YEAR
ACCOUNT 186 - MISCELLANEOUS DEFERRED DEBITS		
Other work in progress	\$-	\$1,467
Prepaid software	-	443
Unbilled clearing	-	1,780
Other (2 items)	-	4

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TOTAL	\$-	\$3,694
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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE X
RESEARCH, DEVELOPMENT OR DEMONSTRATION EXPENDITURES

INSTRUCTIONS: Provide a description of each material research, development, or demonstration project which incurred costs by the service corporation during the year.

DESCRIPTION (Dollars in Thousands)	AMOUNT
ACCOUNT 188 - RESEARCH, DEVELOPMENT, OR DEMONSTRATION EXPENDITURES	\$-

TOTAL \$-

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For the Year Ended December 31, 2000

SCHEDULE XI - PROPRIETARY CAPITAL

ACCOUNT NUMBER	CLASS OF STOCK	NUMBER OF SHARES AUTHORIZED	PAR OR STATED VALUE PER SHARE
201	COMMON STOCK ISSUED	1,000	No Par

INSTRUCTIONS: Classify amounts in each account with brief explanation, disclosing the general nature of the transactions that gave rise to the reported amounts.

DESCRIPTION (Dollars in Thousands)

ACCOUNT 211 - MISCELLANEOUS PAID-IN CAPITAL
 Initial capitalization of company
 Supplemental capital contributions

ACCOUNT 215 - APPROPRIATED RETAINED EARNINGS

INSTRUCTIONS: Give particulars concerning net income or (loss) during the year, distinguishing between net income or (loss) before and after use of capital owed or net loss remaining from servicing nonassessable assets. Instructions of the Uniform System of Accounts. For dividends paid during the year, give the percentage, amount of dividend, date declared and date paid.

DESCRIPTION	BALANCE AT BEGINNING OF YEAR	NET INCOME OR (LOSS)	DIVIDENDS PAID
ACCOUNT 216 -- UNAPPROPRIATED RETAINED EARNINGS			
TOTAL	\$-	\$-	\$-

ANNUAL REPORT OF SCANA Services, Inc.

For t

2000

SCHEDULE XII - LONG-TE

INSTRUCTIONS: Advances from associate companies should be reported separately for advances on notes, and advances on open account. Names of associate companies from which advances were received shall be shown under the class and series of obligation column. For Account 224 - Other long-term debt provide the name of the creditor company or organization, terms of the obligation, date of maturity, interest rate, and the amount authorized and outstanding.

(Dollars in Thousa

NAME OF CREDITOR	TERMS OF OBLIG CLASS & SERIES OF OBLIGATION	DATE OF MATURITY	INTEREST RATE	AMOUNT AUTHORIZED	BALANCE AT BEGINNING OF YEAR	A
ACCOUNT 223- ADVANCES FROM ASSOCIATE COMPANIES:						
ACCOUNT 224 - OTHER LONG-TERM DEBT:						
O/E Systems, Inc.	master lease of computer equipment	from 6 to 36 months	ranging from 2.7% to 3.1%	-		\$-
TOTAL						\$-

(1) GIVE AN EXPLANATION OF DEDUCTIONS:
Principal payments on capitalized lease.

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE XIII - CURRENT AND ACCRUED LIABILITIES

INSTRUCTIONS: Provide balance of notes and accounts payable to each associate company description

and amount of miscellaneous current and accrued liabilities and amount of miscellaneous current and accrued liabilities grouped, showing the number of items in each group.

DESCRIPTION (Dollars in Thousands)	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
ACCOUNT 233 - NOTES PAYABLE TO ASSOCIATE COMPANIES		
TOTAL	\$-	\$-

ACCOUNT 234 - ACCOUNTS PAYABLE TO ASSOCIATE COMPANIES

TOTAL	\$-	\$-
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ACCOUNT 242 - MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES

Accrued payroll

\$-

TOTAL

\$-

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE XIV
NOTES TO FINANCIAL STATEMENTS

INSTRUCTIONS: The space below is provided for important notes regarding the financial statements or any account thereof. Furnish particulars as to any significant contingent assets or liabilities existing at the end of the year. Notes relating to financial statements shown elsewhere in this report may be indicated here by reference.

1. SCANA Services, Inc. was established to provide certain administrative and service functions for the SCANA system companies. Initial capitalization was provided by SCANA Corporation through the purchase of SCANA Services, Inc.'s common stock and the transfers of certain assets from SCANA system companies to SCANA Services, Inc.
2. The financial statements are presented using the accrual method of accounting.
3. Provisions for depreciation and amortization are recorded using the straight-line method and are based on the estimated service lives of the various classes of property.
4. The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates.

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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE XV
STATEMENT OF INCOME

ACCOUNT	DESCRIPTION (Dollars in Thousands)	CURRENT YEAR	PRIOR YEAR
INCOME			
415	Revenue from merchandise	\$7	\$-
417.0	Other nonutility revenue	2,976	-
418.0	Non operating rent	88	-
419.0	Interest & dividends	181	-
419.1	AFUDC	65	-
421	Miscellaneous income or loss	1,375	-
453	Sales of water	(1)	-
454	Rent from electric property	187	-
456	Other electric revenue	493	-
457	Services rendered to associate companies	162,956	-
493	Rent from gas property	9	-
	Total Income	168,336	-
EXPENSE			
901	Supervision customer accounting	1,881	\$
902	Meter reading	3,025	
903	Customer records and collections	22,071	
905	Miscellaneous customer accounts	901	
907	Supervision customer service	175	
908	Customer assistance	1,580	
909	Informational and instructional advertising	11	
910	Miscellaneous customer service	455	
911	Supervision sales activities	536	
912	Demonstrating and selling	3,794	
913	Advertising	84	
916	Miscellaneous sales	624	
920	Salaries and wages *	35,353	
921	Office supplies and expenses	37,120	
923	Outside services employed	16,136	
924	Property insurance	1	
925	Injuries and damages	2,670	
926	Employee pensions and benefits	13,352	
928	Regulatory commission expense	533	
929	Duplicate charges-credit	(8)	
930.1	General advertising expenses	1,326	
930.2	Miscellaneous general expenses	3,561	

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931	Rents	3,075
932	Maintenance of structures and equipment	418
935	Maintenance of general plant	2,205
408	Taxes other than income taxes	4,596
409	Income taxes	(85)
410	Provision for deferred income taxes	85
416	Expense from merchandise	2,367
417.1	Other nonutility expenses	2,635
426.1	Donations	1,404
426.2	Life insurance	(1,671)
426.4	Civic, politic and related accounts	1,028
426.5	Other deductions	2,780
431	Other interest expense	530
432	AFUDC	(345)
500	Operation supervision and engineering steam	5
501	Fuel handling expense	89
506	Operation misc steam	507
510	Maint supervision and engineering	40
517	Operation supervision and engineering nuclear	132
519	Operation coolants and water	23
520	Operation steam expenses nuclear	57
524	Operation misc nuclear	964
528	Maint supervision and engineering	3
532	Maint misc nuclear	230
537	Operation expenses hydro	77
539	Operation misc hydraulic pwr gen	54
544	Maint electric plant hydro	1
546	Operation supervision and engineering	3
549	Operation misc other power generation	21
556	System control and load	99
560	Operation supervision and engineering	47
561	Operation load dispatching transmission	69
562	Operation station expenses transmission	32
563	Operation OH line expenses transmission	1
566	Operation misc transmission	(64)
568	Maint supervision and engineering	11
569	Maint structures transmission	19
570	Maint station equipment transmission	59
571	Maint overhead lines transmission	1
573	Maint misc transmission	49
580	Distribution operation supervision and engineering	(11)
581	Distribution operation load dispatch	2
582	Distribution operation station expenses	43
583	Distribution operation remove and reset	2
585	Distribution operation street light and sign	29
586	Distribution operation meter expenses	395
588	Distribution operation misc distribution	449
592	Distribution maint of station equipment	12
593	Distribution maint of OH Lines	90
594	Distribution maint underground lines	29
596	Distribution maint street light and signal	10
598	Distribution maint misc distribution plant	2
717	Operation liquid petroleum gas	1
735	Environmental amortization and misc	96
874	Mains and services natural gas distribution	47
878	Meter and house regulator	152
879	Customer installation	4
880	Other expenses natural gas	208
350	Superintendence operations	24
351	Superintendence maint	5
370	Administrative and general	15

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Total Expense 168,336

Net Income or (Loss) \$-

*Salary and wage amounts are charged to Account 920 and other expense accounts, as appropriate per the Federal Energy Regulatory Commission Uniform System of Accounts.

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

ANALYSIS OF BILLING
ASSOCIATE COMPANIES
ACCOUNT 457

NAME OF ASSOCIATE COMPANY	DIRECT	INDIRECT	COMPENSATION
	COSTS	COSTS	FOR USE
	CHARGED	CHARGED	OF CAPITAL
(Dollars in Thousands)	457-1	457-2	457-3
South Carolina Electric & Gas Company	\$54,971	\$57,902	\$-
South Carolina Fuel Company, Inc.	100	-	-
South Carolina Pipeline Corporation	3,067	1,327	-
Public Service Company of North Carolina, Incorporated	21,122	4,224	-
SCANA Communications, Inc.	1,038	138	-
SCANA Energy Marketing, Inc.	13,832	1,305	-
ServiceCare, Inc.	1,558	157	-
SCANA Resources, Inc.	324	-	-
SCANA Development Corporation	48	-	-
SCANA Petroleum Resources, Inc.	10	-	-
SCANA Propane Services, Inc.	1	-	-
SCANA Propane Gas, Inc.	6	-	-
South Carolina Generating Company, Inc.	504	702	-
Primesouth Inc.	197	423	-

	TOTAL	\$ 96,778	\$66,178	\$-
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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

ANALYSIS OF BILLING
NONASSOCIATE COMPANIES
ACCOUNT 458

NAME OF NONASSOCIATE COMPANY	DIRECT COST CHARGED	INDIRECT COST CHARGED	COMPENSATION FOR USE OF CAPITAL	TOTAL COST
	458-1	458-2	458-3	

	TOTAL	\$-	\$-	\$-	\$-
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INSTRUCTION: Provide a brief description of the services rendered to each nonassociate company.

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE XVI
ANALYSIS OF CHARGES FOR SERVICE
ASSOCIATE AND NONASSOCIATE COMPANIES

DESCRIPTION OF ITEMS (Dollars in Thousands)	ASSOCIATE COMPANY CHARGES			NONASSOCIATE COMPANY	
	DIRECT COST	INDIRECT COST	TOTAL	DIRECT COST	INDIRECT COST
901 SUPERVISION CUSTOMER ACCOUNTING	\$1,880	\$1	\$1,881	-	-
902 METER READING	3,025	-	3,025	-	-
903 CUSTOMER RECORDS AND COLLECTIONS	22,056	15	22,071	-	-
905 MISCELLANEOUS CUSTOMER ACCOUNTS	901	-	901	-	-
907 SUPERVISION CUSTOMER SERVICE	175	-	175	-	-
908 CUSTOMER ASSISTANCE	1,577	3	1,580	-	-
909 INFORMATIONAL AND INSTRUCTIONAL ADVERTISING	11	-	11	-	-
910 MISCELLANEOUS CUSTOMER SERVICE	455	-	455	-	-
911 SUPERVISION SALES ACTIVITIES	536	-	536	-	-
912 DEMONSTRATING AND SELLING	3,531	263	3,794	-	-
913 ADVERTISING	82	2	84	-	-
916 MISCELLANEOUS SALES	624	-	624	-	-
920 SALARIES AND WAGES	29,101	6,252	35,353	-	-
921 OFFICE SUPPLIES AND EXPENSES	31,790	5,330	37,120	-	-
923 OUTSIDE SERVICES EMPLOYED	11,493	4,643	16,136	-	-
924 PROPERTY INSURANCE	1	-	1	-	-
925 INJURIES AND DAMAGES	2,655	15	2,670	-	-
926 EMPLOYEE PENSIONS AND BENEFITS	11,466	1,886	13,352	-	-
928 REGULATORY COMMISSION EXPENSE	533	-	533	-	-
929 DUPLICATE CHARGES-CREDIT	(8)	-	(8)	-	-
930.1 GENERAL ADVERTISING EXPENSES	1,254	72	1,326	-	-
930.2 MISCELLANEOUS GENERAL EXPENSES	1,508	2,053	3,561	-	-
931 RENTS	1,841	1,234	3,075	-	-
932 MAINTENANCE OF STRUCTURES AND EQUIPMENT	418	-	418	-	-
935 MAINTENANCE OF GENERAL PLANT	2,151	54	2,205	-	-
408 TAXES OTHER THAN INCOME TAXES	3,308	1,288	4,596	-	-
409 INCOME TAXES	(85)	-	(85)	-	-
410 PROVISION FOR DEFERRED INCOME TAXES	85	-	85	-	-
416 EXPENSES FROM MERCHANDISE	2,367	-	2,367	-	-
417.1 OTHER NONUTILITY EXPENSES	1,922	713	2,635	-	-

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426.1	DONATIONS	499	905	1,404	-	-
426.2	LIFE INSURANCE	(1,671)	-	(1,671)	-	-
426.4	CIVIC, POLITIC AND RELATED ACCOUNTS	215	813	1,028	-	-
426.5	OTHER DEDUCTIONS	366	2,414	2,780	-	-
431	OTHER INTEREST EXPENSE	530	-	530	-	-

DESCRIPTION OF ITEMS	ASSOCIATE COMPANY CHARGES			NONASSOC	
	DIRECT COST	INDIRECT COST	TOTAL	DIRECT COST	INDIR COS
432 AFUDC	(16)	(329)	(345)	-	-
500 OPERATION SUPERVISION AND ENGINEERING STEAM	5	-	5	-	-
501 FUEL HANDLING EXPENSE	89	-	89	-	-
506 OPERATION MISC STEAM	507	-	507	-	-
510 MAINT SUPERVISION AND ENGINEERING	40	-	40	-	-
517 OPERATION SUPERVISION AND ENGINEERING NUCLEAR	132	-	132	-	-
519 OPERATION COOLANTS AND WATER	23	-	23	-	-
520 OPERATION STEAM EXPENSES NUCLEAR	57	-	57	-	-
524 OPERATION MISC NUCLEAR	964	-	964	-	-
528 MAINT SUPERVISION AND ENGINEERING	3	-	3	-	-
532 MAINT MISC NUCLEAR	230	-	230	-	-
537 OPERATION EXPENSES HYDRO	77	-	77	-	-
539 OPERATION MISC HYDRAULIC PWR GEN	54	-	54	-	-
544 MAINT ELECTRIC PLANT HYDRO	1	-	1	-	-
546 OPERATION SUPERVISION AND ENGINEERING	3	-	3	-	-
549 OPERATION MISC OTHER POWER GENERATION	21	-	21	-	-
556 SYSTEM CONTROL AND LOAD	99	-	99	-	-
560 OPERATION SUPERVISION AND ENGINEERING	47	-	47	-	-
561 OPERATION LOAD DISPATCHING TRANSMISSION	69	-	69	-	-
562 OPERATION STATION EXPENSES TRANSMISSION	32	-	32	-	-
563 OPERATION OH LINE EXPENSES TRANSMISSION	1	-	1	-	-
566 OPERATION MISC TRANSMISSION	(64)	-	(64)	-	-
568 MAINT SUPERVISION AND ENGINEERING	11	-	11	-	-
569 MAINT STRUCTURES TRANSMISSION	19	-	19	-	-
570 MAINT STATION EQUIPMENT TRANSMISSION	59	-	59	-	-
571 MAINT OVERHEAD LINES TRANSMISSION	1	-	1	-	-
573 MAINT MISC TRANSMISSION	49	-	49	-	-
580 DISTRIBUTION OPER SUPERVISION AND ENGINEERING	(11)	-	(11)	-	-
581 DISTRIBUTION OPER LOAD DISPATCH	2	-	2	-	-
582 DISTRIBUTION OPER STATION EXPENSES	43	-	43	-	-
583 DISTRIBUTION OPER REMOVE AND RESET	2	-	2	-	-
585 DISTRIBUTION OPER STREET LIGHT AND SIGNAL	29	-	29	-	-
586 DISTRIBUTION OPER METER EXPENSES	395	-	395	-	-
588 DISTRIBUTION OPER MISC DISTRIBUTION	449	-	449	-	-
592 DISTRIBUTION MAINT OF STATION EQUIPMENT	12	-	12	-	-
593 DISTRIBUTION MAINT OF OH LINES	90	-	90	-	-

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594	DISTRIBUTION MAINT UNDERGROUND LINES	29	-	29	-
596	DISTRIBUTION MAINT STREET LIGHT AND SIGNAL	10	-	10	-
598	DISTRIBUTION MAINT MISC DISTRIBUTION PLANT	2	-	2	-
717	OPERATION LIQUID PETROLEUM GAS	1	-	1	-
735	ENVIRONMENTAL AMORTIZATION AND MISC	96	-	96	-
874	MAINS AND SERVICE NATURAL GAS DISTRIBUTION	47	-	47	-
878	METER AND HOUSE REGULATOR	152	-	152	-
879	CUSTOMER INSTALLATION	4	-	4	-
880	OTHER EXPENSES NATURAL GAS	208	-	208	-
350	SUPERINTENDENCE OPERATIONS	24	-	24	-
351	SUPERINTENDENCE MAINT	5	-	5	-
370	ADMINISTRATIVE AND GENERAL	15	-	15	-

 INSTRUCTION: Total cost of service will equal for associate and nonassociate companies the total amount billed under their separate analysis of billing schedules.

	TOTAL EXPENSES =	\$140,709	\$27,627	\$168,336	\$-	\$-
	COMPENSATION FOR USE OF EQUITY CAPITAL =	-	-	-	-	-
	430 INTEREST ON DEBT TO ASSOCIATE COMPANIES =	-	-	-	-	-
	TOTAL COST OF SERVICE =	\$140,709	\$27,627	\$168,336	\$-	\$-

ANNUAL REPORT OF SCANA Services, Inc.
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SCHEDULE X
 SCHEDULE OF EXPENSE
 BY
 DEPARTMENT OR SERVICE FUNCTION

DESCRIPTION OF ITEMS (Dollars in Thousands)	TOTAL AMOUNT	OVER- HEAD	INFORMATION SERVICES	CUSTOMER SERVICES
-				

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901	SUPERVISION CUSTOMER ACCOUNTING	\$1,881	-	74	1,806
902	METER READING	3,025	-	91	2,931
903	CUSTOMER RECORDS AND COLLECTIONS	22,071	-	355	17,997
905	MISCELLANEOUS CUSTOMER ACCOUNTS	901	-	(3)	874
907	SUPERVISION CUSTOMER SERVICE	175	-	-	116
908	CUSTOMER ASSISTANCE	1,580	-	18	507
909	INFORMATIONAL AND INSTRUCTIONAL ADVERTISING	11	-	-	-
910	MISCELLANEOUS CUSTOMER SERVICE	455	-	(2)	412
911	SUPERVISION SALES ACTIVITIES	536	-	-	21
912	DEMONSTRATING AND SELLING	3,794	-	4	40
913	ADVERTISING	84	-	-	6
916	MISCELLANEOUS SALES	624	-	-	2
920	SALES AND SALARIES	35,353	-	1,321	3,344
921	OFFICE SUPPLIES AND EXPENSES	37,120	-	7,036	4,599
923	OUTSIDE SERVICES EMPLOYED	16,136	-	2,197	118
924	PROPERTY INSURANCE	1	-	-	1
925	INJURIES AND DAMAGES	2,670	-	-	-
926	EMPLOYEE PENSIONS AND BENEFITS	13,352	13,352	-	-
928	REGULATORY COMMISSION EXPENSE	533	-	4	1
929	DUPLICATE CHARGES-CREDIT		-	(8)	-
		(8)			
930.1	GENERAL ADVERTISING EXPENSE	1,326	-	-	2
930.2	MISCELLANEOUS GENERAL EXPENSES	3,561	-	10	55
931	RENTS	3,075	-	69	19
932	MAINTENANCE OF STRUCTURES AND EQUIPMENT	418	-	98	12
935	MAINTENANCE OF GENERAL PLANT	2,205	-	85	49
408	TAXES OTHER THAN INCOME TAXES	4,596	3,883	83	190
409	INCOME TAXES		-	-	-
		(85)			-
410	PROVISION FOR DEFERRED INCOME TAXES	85	-	-	-
					-
416	EXPENSES FROM MERCHANDISE	2,367	-	-	-
417.1	OTHER NONUTILITY EXPENSES	2,635	-	69	2
426.1	DONATIONS	1,404	-	1	1
426.2	LIFE INSURANCE	(1,671)	-	-	-
					-
426.4	CIVIC, POLITIC AND RELATED ACCOUNTS	1,028	-	-	-
					-
426.5	OTHER DEDUCTIONS	2,780	-	42	115
431	OTHER INTEREST EXPENSE	530	-	-	-
					-
432	AFUDC	(345)	-	-	-
500	OPERATION SUPERVISION AND ENGINEERING STEAM	5	-	-	-
501	FUEL HANDLING EXPENSE	89	-	-	-

DESCRIPTION OF ITEMS (Dollars in Thousands)	TOTAL	DEPARTMENT OR SERVICE			
		INFORMATION	CUSTOMER SERVICE	MARKETING AND EMPLOYEE	PROCUREMENT
		SER-	SER-	SER-	SER-

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	AMOUNT	HEAD	VICES	VICES	SALES	VICES	MENT
506 OPERATION MISC STEAM	507	-	280	-	-	-	2
510 MAINT SUPERVISION AND ENGINEERING	40	-	-	-	-	-	-
517 OPERATION SUPERVISION AND ENGINEERING NUCLEAR	132	-	125	1	-	1	3
519 OPERATION COOLANTS AND WATER	23	-	23	-	-	-	-
520 OPERATION STEAM EXPENSES NUCLEAR	57	-	57	-	-	-	-
524 OPERATION MISC NUCLEAR	964	-	(19)	-	-	1	7
528 MAINT SUPERVISION AND ENGINEERING	3	-	-	-	-	3	-
532 MAINT MISC NUCLEAR	230	-	224	-	-	-	-
537 OPERERATION EXPENSES HYDRO	77	-	2	-	-	-	-
539 OPERATION MISC HYDRAULIC PWR GEN	54	-	33	-	-	-	-
544 MAINT ELECTRIC PLANT HYDRO	1	-	-	-	-	-	-
546 OPERATION SUPERVISION AND ENGINEERING	3	-	2	-	-	-	-
549 OPERATION MISC OTHER POWER GENERATION	21	-	3	-	-	-	-
556 SYSTEM CONTROL AND LOAD	99	-	40	-	-	-	-
560 OPERATION SUPERVISION AND ENGINEERING	47	-	7	-	-	-	-
561 OPERATION LOAD DISPATCHING TRANSMISSION	69	-	18	-	-	-	-
562 OPERATION STATION EXPENSES TRANSMISSION	32	-	30	-	2	-	-
563 OPERATION OH LINE EXPENSES TRANSMISSION	1	-	1	-	-	-	-
566 OPERATION MISC TRANSMISSION	(64)	-	(87)	-	-	-	-
568 MAINT SUPERVISION AND ENGINEERING	11	-	6	-	-	-	-
569 MAINT STRUCTURES TRANSMISSION	19	-	-	-	-	-	-
570 MAINT STATION EQUIPMENT TRANSMISSION	59	-	49	-	-	-	-
571 MAINT OVERHEAD LINES TRANSMISSION	1	-	1	-	-	-	-
573 MAINT MISC TRANSMISSION	49	-	49	-	-	-	-
580 DISTRIBUTION OPER SUPERVISION AND ENGINEERING	(11)	-	(13)	-	-	-	-
581 DISTRIBUTION OPER LOAD DISPATCH	2	-	2	-	-	-	-
582 DISTRIBUTION OPER STATION EXPENSES	43	-	30	-	-	-	-
583 DIST RIBUTION OPER REMOVE AND RESET	2	-	1	-	-	-	-
585 DISTRIBUTION OPER STREET LIGHT AND SIGNAL	29	-	26	-	-	-	-
586 DISTRIBUTION OPER METER EXPENSES	395	-	(3)	396	-	-	-
588 DISTRIBUTION OPER MISC DISTRIBUTION	449	-	270	18	-	-	-
592 DISTRIBUTION MAINT OF STATION EQUIPMENT	12	-	8	-	-	-	-
593 DISTRIBUTION MAINT OF OH LINES	90	-	60	13	-	88	-
594 DISTRIBUTION MAINT UNDERGROUND LINES	29	-	28	1	-	-	-
596 DISTRIBUTION MAINT STREET LIGHT AND SIGNAL	10	-	9	-	-	-	-
598 DISTRIBUTION MAINT MISC DISTRIBUTION PLANT	2	-	-	-	-	-	-
717 OPERATION LIQUID PETROLEUM GAS	1	-	-	-	-	-	-
735 ENVIRONMENTAL AMORTIZATION AND MISC	96	-	-	-	-	-	1
874 MAINS AND SERVICES NATURAL GAS	47	-	47	-	-	-	(2,1
878 METER AND HOUSE REGULATOR	152	-	1	151	-	-	-
879 CUST OMER INSTALLATION NATURAL GAS	4	-	-	3	-	-	-
880 OTHER EXPENSES NATURAL GAS	208	-	182	-	-	-	-
350 SUPERINTENDENCE OPERATIONS	24	-	10	-	-	-	-
351 SUPERINTENDENCE MAINT	5	-	4	-	-	-	-
370 ADMINISTRATIVE AND GENERAL	15	-	13	-	-	-	(1

INSTRUCTION: Indicate each department or service function. (see Instruction 01-3 General Structure of Accounting System: Uniform System Account)

TOTAL EXPENSES = \$168,336 \$17,235 \$13,063 \$33,803 \$11,936 \$5,632

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For the Year Ended December 31, 2000

SCHEDULE XVII
SCHEDULE OF EXPENSE DISTRIBUTION
BY
DEPARTMENT OR SERVICE FUNCTION

DESCRIPTION OF ITEMS	(Dollars in Thousands)	LEGAL	LAND AND FACILITIES MANAGEMENT	ENVIRONMENTAL	DEPARTMENTAL STRATEGIC PLANNING
901	SUPERVISION CUSTOMER ACCOUNTING	\$-	\$-	\$-	
902	METER READING	-	-	-	
903	CUSTOMER RECORDS AND COLLECTIONS	-	-	-	
905	MISCELLANEOUS CUSTOMER ACCOUNTS	-	-	-	
907	SUPERVISION CUSTOMER SERVICE	-	1	-	
908	CUSTOMER ASSISTANCE	-	2	-	
909	INFORMATIONAL AND INSTRUCTIONAL ADVERTISING	-	10	-	
910	MISCELLANEOUS CUSTOMER SERVICE	-	5	1	
911	SUPERVISION SALES ACTIVITIES	-	-	-	
912	DEMONSTRATING AND SELLING	-	-	-	
913	ADVERTISING	-	-	-	
916	MISCELLANEOUS SALES	-	-	-	
920	SALARIES AND WAGES	2,938	139	436	4
921	OFFICE SUPPLIES AND EXPENSES	2,138	2,442	148	1
923	OUTSIDE SERVICES EMPLOYED	8,515	11	196	
924	PROPERTY INSURANCE	-	-	-	
925	INJURIES AND DAMAGES	2,671	-	-	
926	EMPLOYEE PENSIONS AND BENEFITS	-	-	-	
928	REGULATORY COMMISSION EXPENSE	137	-	-	
929	DUPLICATE CHARGES-CREDIT	-	-	-	
930.1	GENERAL ADVERTISING EXPENSE	-	-	-	
930.2	MISCELLANEOUS GENERAL EXPENSES	948	1	-	1,1
931	RENTS	403	196	71	1
932	MAINTENANCE OF STRUCTURES AND EQUIPMENT	-	-	-	
935	MAINTENANCE OF GENERAL PLANT	6	611	240	
408	TAXES OTHER THAN INCOME TAXES	8	10	1	
409	INCOME TAXES	-	-	-	
410	PROVISION FOR DEFERRED INCOME TAXES	-	-	-	
416	EXPENSES FROM MERCHANDISE	-	-	-	
417.1	OTHER NONUTILITY EXPENSES	16	196	5	
426.1	DONATIONS	-	1	-	
426.2	LIFE INSURANCE	-	-	-	
426.4	CIVIC, POLITIC AND RELATED ACCOUNTS	2	-	-	

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426.5	OTHER DEDUCTIONS	141	389	16
431	OTHER INTEREST EXPENSE	-	-	-
432	AFUDC	-	-	-
500	OPERATION SUPERVISION AND ENGINEERING STEAM	-	2	3
501	FUEL HANDLING EXPENSE	59	1	-

DESCRIPTION OF ITEMS	(Dollars in Thousands)	LEGAL	LAND AND FACILITIES MANAGEMENT	ENVIRONMENTAL	ST P
506	OPERATION MISC STEAM	51	-	-	70
510	MAINT SUPERVISION AND ENGINEERING STEAM	-	-	-	-
517	OPERATION SUPERVISION AND ENGINEERING NUCLEAR	-	-	-	-
519	OPERATION COOLANTS AND WATER	-	-	-	-
520	OPERATION STEAM EXPENSES NUCLEAR	-	-	-	-
524	OPERATION MISC NUCLEAR	-	944	-	14
528	MAINT SUPERVISION AND ENGINEERING	-	-	-	-
532	MAINT MISC NUCLEAR	-	-	-	-
537	OPERATION EXPENSES HYDRO	-	72	-	-
539	OPERATION MISC HYDRAULIC PWR GEN	-	-	-	7
544	MAINT ELECTRIC PLANT HYDRO	-	-	-	-
546	OPERATION SUPERVISION AND ENGINEERING	-	-	-	-
549	OPERATION MISC OTHER POWER GENERATION	-	-	-	13
556	SYSTEM CONTROL AND LOAD	-	46	-	-
560	OPERATION SUPERVISION AND ENGINEERING	-	40	-	-
561	OPERATION LOAD DISPATCHING TRANSMISSION	-	47	-	-
562	OPERATION STATION EXPENSES TRANSMISSION	-	-	-	-
563	OPERATION OH LINE EXPENSES TRANSMISSION	-	-	-	-
566	OPERATION MISC TRANSMISSION	-	6	-	1
568	MAINT SUPERVISION AND ENGINEERING	-	5	-	-
569	MAINT STRUCTURES TRANSMISSION	-	19	-	-
570	MAINT STATION EQUIPMENT TRANSMISSION	-	-	-	-
571	MAINT OVERHEAD LINES TRANSMISSION	-	-	-	-
573	MAINT MISC TRANSMISSION	-	-	-	-
580	DISTRIBUTION OPER SUPERVISION AND ENGINEERING	-	1	-	-
581	DISTRIBUTION OPER LOAD DISPATCH	-	-	-	-
582	DISTRIBUTION OPER STATION EXPENSES	-	13	-	-
583	DISTRIBUTION OPER REMOVE AND RESET	-	1	-	-
585	DISTRIBUTION OPER STREET LIGHT AND SIGNAL	-	2	-	-
586	DISTRIBUTION OPER METER EXPENSES	-	-	-	-
588	DISTRIBUTION OPER MISC DISTRIBUTION	2	6	-	103
592	DISTRIBUTION MAINT OF STATION EQUIPMENT	-	1	-	-
593	DISTRIBUTION MAINT OF OH LINES	-	4	-	-
594	DISTRIBUTION MAINT UNDERGROUND LINES	-	-	-	-
596	DISTRIBUTION MAINT STREET LIGHT AND SIGNAL	-	-	-	-
598	DISTRIBUTION MAINT MISC DISTRIBUTION PLANT	-	2	-	-
717	OPERATION LIQUID PETROLEUM GAS	-	1	-	-
735	ENVIRONMENTAL AMORTIZATION AND MISC	-	-	-	2,248

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874	MAINS AND SERVICES NATURAL GAS	-	-	-
878	METER AND HOUSE REGULATOR	-	-	-
879	CUSTOMER INSTALLATION NATURALGAS DISTRIBUTION	-	1	-
880	OTHER EXPENSES NATURAL GAS	-	-	-
350	SUPERINTENDENCE OPERATIONS	-	10	-
351	SUPERINTENDENCE MAINT	-	-	-
370	ADMINISTRATIVE AND GENERAL	139	-	-
		\$18,174	\$5,238	\$3,573

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DEPARTMENTAL ANALYSIS OF SALARIES
ACCOUNT 920

NAME OF DEPARTMENT Indicate each department or service function. (Dollars in Thousands)	TOTAL AMOUNT	DEPARTMENTAL SALARIES INCLUDED IN AMOUNT	
		PARENT COMPANY	OTHER ASSOCIATES
Information Services	\$1,321	\$-	\$1,321
Customer Services	3,344	-	3,344
Marketing and Sales	1,626	-	1,626
Employee Services	2,645	-	2,645
Procurement	1,040	-	1,040
Financial Services	14,884	-	14,884
Regulatory	384	-	384
Public Affairs	1,737	-	1,737
Legal	2,938	-	2,938
Investor Relations	383	-	383
Land and Facilities Management	139	-	139
Environmental	436	-	436
Strategic Planning	432	-	432
Executive Services	2,458	-	2,458
Operational Support	1,586	-	1,586

TOTAL	\$35,353	\$-	\$35,353
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OUTSIDE SERVICES EMPLOYED
ACCOUNT 923

INSTRUCTIONS: Provide a breakdown by subaccount of outside services employed. If the aggregate amounts paid to any one payee and included within one subaccount is less than \$25,000, only the aggregate number and amount of all such payments included within the subaccount need be shown. Provide a subtotal for each type of service.

FROM WHOM PURCHASED	ADDRESS	RELATIONSHIP "A" = ASSOCIATE "NA" = NON ASSOCIATE
Leadership Training:		
Centacs		NA
Clemson University		NA
Accounting & Auditing Services:		
Deloitte & Touche		NA
Arthur Andersen LLP - Carolinas		NA
Pricewaterhouse		NA
Banking Services:		
Bank of America		NA
Branch Banking & Trust		NA
Chase Manhattan		NA

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First Union Bank	NA
National Bank	NA
The Bank of New York	NA
Wachovia	NA

Payroll and Benefits Administration & Maintenance:

ADP, Inc.	NA
Towers Perrin	NA
Allsup, Inc.	NA
Levi Ray & Shoup, Inc.	NA
Capital Resource Advisors	NA
LCG Associates, Inc.	NA
William M. Mercer, Inc.	NA

Computer Services:

AVAYA, Inc.	NA
Ciber, Inc.	NA
Deborah Bass & Associates, Inc.	NA
Digiterra, Inc.	NA
Keane Pittsburg Inc.	NA
Premier Alliance Group Inc.	NA
Support Technologies, Inc.	NA
Trupoint Technologies	NA
Pelican Technology Partners	NA
Blencowe Computers	NA

Consulting:

The Norton Group	NA
Titan Technology	NA
Van Rickland Clary - CDP	NA
Hewitt Associates LLC	NA
J A Wright	NA
Jordan Consulting	NA
Weltner Communications	NA
The Ruffin Group	NA
Boyce C Morrow Jr.	NA
Consultis of Charlotte	NA
Leader Institute	NA
Manpower Temporary Service	NA

Waste Disposal:

Safety-Kleen	NA
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Employment Services:

Adecco Employment Services	NA
Korn/Ferry International	NA
John Shell Associates	NA

Engineering Services:

General Engineering	NA
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Insurance Services:

South Carolina Second Injury Fund	NA
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Legal Services:

Cameron McKenna LLP	NA
Carter, Ledyard & Milburn	NA
Gignilliat Savitz & Bettis	NA
Jones Day Reavis & Pogue	NA
Kilpatrick Stockton LLP	NA
LeBoeuf, Lamb, Greene & Macrae	NA
McDermott, Will & Emery	NA
McDonald, McKenzie, Rubin, Miller, Lybran	NA
McNair Law Firm	NA
Moore & Van Allen PLLC	NA
Nelson Mullins Riley & Scarborough	NA
Nexsen Pruet Jacobs & Pollard	NA
Patricia T Smith	NA
Richardson & Birdsong	NA
Sinkler & Boyd	NA
Smith, Galloway, Lyndall & Fuchs, LLP	NA
The Regulatory Law Group	NA
Thelen Reid & Priest LLP	NA
Webb Stuckey & Lindsay LLC	NA
Willoughby & Hoefer PA	NA
Winston & Strawn	NA
Womble Carlyle Sandridge & Rice	NA

Parking Facility Services:

City of Columbia	NA
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Printing Services:

R L Bryan Company	NA
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Rating Services:

Moody's Investor	NA
Standard & Poor	NA

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Security Services:

Coastal International

NA

All Others less than \$25,000 (548 items)

NA

 TOTAL

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

 EMPLOYEE PENSIONS AND BENEFITS
 ACCOUNT 926

INSTRUCTIONS: Provide a listing of each pension plan and benefit program provided by the service company. Such listing should be limited to \$25,000.

DESCRIPTION	AMOUNT (in Thousands)
Pension Plan	\$2,086
Key Employee Retention Program	1,185
Group Insurance	6,634
Stock Purchase Plan	2,554
Disability	151
Education and Tuition Assistance	93
Recreational Clubs	93
Employee Assistance Program	29
Parking	47
Others	480

TOTAL		\$13,352

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

GENERAL ADVERTISING EXPENSES
ACCOUNT 930.1

INSTRUCTIONS: Provide a listing of the amount included in Account 930.1, "General Advertising Expenses", classifying the items according to the nature of the advertising and as defined in the account definition. If a particular class includes an amount in excess of \$3,000 applicable to a single payee, show separately the name of the payee and the aggregate amount applicable thereto.

DESCRIPTION	NAME OF PAYEE	AMOUNT (in Thousands)

Media Campaign	360 Inc.	\$20
Media Campaign	Chernoff/Silver	135
Project Management	Chernoff/Silver	91
Media Buys	Chernoff/Silver	581
Convention Marketing	FBS Card Service	4
Employment Advertising	JWG Associates	4
Print Media Advertising	SouthComm	3
Print Media Advertising	Thomas McCants	4
Hurricane Brochure	WCSC, Inc	20
Print Media Advertising	Wray Ward Laseter	153
Media Research	Wray Ward Laseter	92
Project Management	Wray Ward Laseter	11
Customer Retention Study	Arbor Inc	21
Web Site Evaluation	Burke CSA	21
Print Media Advertising	Black Pages USA	20
Radio Advertising	Thomas McCants	12
Radio Advertising	SC Sea Grant Consortium	10
	Others	124

TOTAL \$1,326

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For the Year Ended December 31, 2000

MISCELLANEOUS GENERAL EXPENSES
ACCOUNT 930.2

INSTRUCTIONS: Provide a listing of the amount included in Account 930.2, "Miscellaneous General Expenses", classifying such expenses according to their nature. Payments and expenses permitted by Section 321 (b) (2) of the Federal Election Campaign Act, as amended by Public Law 94-283 in 1976 (2 U.S.C. Section 441 (b) (2)) shall be separately classified.

DESCRIPTION	AMOUNT (in Thousands)
Industry association dues	\$1,142
Board of Directors expenses	817
Miscellaneous labor	26
Computer systems expenses	303
Travel expenses (including meals)	110
Postage	90
Utilities	11
Equipment leasing	60
Annual meeting of shareholders expenses	93
Credit evaluation services	165
Investment services	91
Focus groups	235
Liability insurance	9
Licensing and permits	40
Advertising	15
Servicing securities	63
Non-charitable contributions	19
Education	2
Other miscellaneous expenses	270
TOTAL	\$3,561

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For the Year Ended December 31, 2000

RENTS
ACCOUNT 931

INSTRUCTIONS: Provide a listing of the amount included in Account 931, "Rents", classifying such expenses by major groupings of property, as defined in the account definition of the Uniform System of Accounts.

TYPE OF PROPERTY	AMOUNT (in Thousands)
Office space	\$2,914
Communications towers	36
Communications equipment	25
Computers	80
Equipment	20

TOTAL \$3,075

Note: Rent amounts are charged to Account 931 and other expense accounts, as appropriate per the Federal Energy Regulatory Commission Uniform System of Accounts.

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

TAXES OTHER THAN INCOME TAXES
ACCOUNT 408

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 INSTRUCTIONS: Provide an analysis of Account 408, "Taxes Other Than Income Taxes". Separate the analysis into two groups: (1) other than U. S. Government taxes, and (2) U. S. Government taxes. Specify each of the various kinds of taxes and show the amounts thereof. Provide a subtotal for each class of tax.

KIND OF TAX	AMOUNT (in Thousands)

Other than U. S. Government Taxes:	
Business License	\$772
State Unemployment Tax	38

	810

U. S. Government Taxes:	
Social Security and Medicare Tax	3,734
Unemployment Tax	52

	3,786

TOTAL	\$4,596

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

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DONATIONS
ACCOUNT 426.1

INSTRUCTIONS: Provide a listing of the amount included in Account 426.1, "Donations", classifying such expenses by its purpose. The aggregate number and amount of all items of less than \$3,000 may be shown in lieu of details.

NAME OF RECIPIENT	PURPOSE OF DONATION	AMOUNT
Alston Wilkes Society	Capital Campaign	
Benedict College	Sponsorship	
Carolinas Minority Supplier Development Council	Sponsorship	
Celebrate Freedom Celebration	Sponsorship	
Columbia Chamber of Commerce	Sponsorship	
South Carolina Chamber of Commerce	Sponsorship	
S. C. Black Chamber of Commerce	Sponsorship	
Charleston Southern University	Sponsorship	
Charleston Stage Company, Inc.	Sponsorship	
Children's Chance	Corporate Contribution	
Clemson University Foundation	Corporate Contribution	
College of Charleston	Scholarship sponsorship	
Columbia City Ballet	Sponsorship	
Columbia College	Sponsorship	
Committee for Growth Management	Sponsorship	
Columbia Communities in Schools	Corporate Contribution	
Congaree Girl Scout Council	Sponsorship	
Congaree Land Trust	Sponsorship	
Cystic Fibrosis Foundation	Sponsorship	
EdVenture	Sponsorship	
Charleston First Night	Sponsorship	
First Steps	Sponsorship	
George Rogers Foundation	Sponsorship	
Town of Harleyville	Corporate Contribution	
Historic Ricefields Association	Sponsorship	
Independent Colleges & Universities	Scholarship Sponsorship	
March of Dimes	Sponsorship	
SC Conference of NAACP Branches	Corporate Contribution	
New Horizon Family Care Center	Sponsorship	
Nuturing Center	Corporate Contribution	
Palmetto Health Alliance	Sponsorship	
SC Attorney General's Father of the Year Award	Sponsorship	
SC Business Center for Excellence in Education	Sponsorship	
SC Center for Family Policy	Sponsorship	
SC District Export Council	Sponsorship	
SC Law Enforcement Officers Association	Sponsorship	
SC Philharmonic Orchestra	Sponsorship	
Spoletto Festival USA	Sponsorship	
Wayne Sterling	Sponsorship	
The McKay Urology Research Endowment	Sponsorship	
Trident Community Foundation	Sponsorship	
United Way of the Midlands	Corporate Contribution	
Trident United Way	Corporate Contribution	

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Columbia Urban League	Sponsorship
University of South Carolina	Scholarship sponsorship
USC Educational Foundation	Corporate Contribution
Port Royal YMCA	Corporate Contribution
Advantage West North Carolina	Corporate Contribution
City of Gastonia	Corporate Contribution

Exploris	Corporate Contribution
Forestview High School PTA	Corporate Contribution
Gardner Webb University	Corporate Contribution
Gaston County Education	Corporate Contribution
Gaston County Family YMCA	Corporate Contribution
Gaston County Schools	Corporate Contribution
Greater Gastonia Development Council	Corporate Contribution
March of Dimes	Corporate Contribution
NC Center for Public Policy Research Inc.	Corporate Contribution
North Carolina Citizens for Business and Industry	Corporate Contribution
North Carolina State Education	Corporate Contribution
North Carolinians for Educational Opportunity	Corporate Contribution
Partnership for Tomorrow	Corporate Contribution
Research Triangle Regional Partnership	Corporate Contribution
Gaston County Salvation Army	Corporate Contribution
The Community Foundation	Corporate Contribution
The Salvation Army Heat Care	Corporate Contribution
United Arts Council	Corporate Contribution
West Gastonia Youth Board	Corporate Contribution
YMCA Asheville	Corporate Contribution
Others less than \$3,000 (216 items)	Corporate Contribution

TOTAL

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

OTHER DEDUCTIONS
ACCOUNT 426.5

INSTRUCTIONS: Provide a listing of the amount included in Account 426.5, "Other Deductions", classifying such expenses according to their nature.

DESCRIPTION	NAME OF PAYEE	AMOUNT (in Thousands)
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Miscellaneous non-operating labor and benefits	\$1,186
Contributions and sponsorships	272
Customer and employee family events	77
Facility maintenance	75
Utilities	52
Land sales expense	166
Survey and construction costs	75
Consulting	84
Legal	23
Computer leases	26
Vehicle expenses	38
Travel and meal expenses	29
Printing	12
Computer resources	56
Non-deductible lobbying	43
Other	566

TOTAL	\$2,780
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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2000

SCHEDULE XVIII
NOTES TO STATEMENT OF INCOME

INSTRUCTIONS: The space below is provided for important notes regarding the statement of income or any account thereof. Furnish particulars as to any significant increases and services rendered or expenses incurred during the year. Notes relating to financial statements shown elsewhere in this report may be indicated here by reference.

See Notes to Financial Statements on page 21.

ANNUAL REPORT OF SCANA Services, Inc.

Organization Chart

President and Chief Operating Officer

Senior Vice President and Chief Financial Officer

Senior Vice President, General Counsel and Assistant Secretary

Deputy General Counsel

Secretary

Treasurer

Controller

Executive for South Carolina Retail Utility Operations

Executive for Communications Operations and Governmental Affairs

Senior Vice President for Human Resources

Executive for Marketing

Vice President for Information Services and Technology

Officer for Corporate Compliance and Internal Affairs

Vice President for Governmental Affairs and Economic Development

Vice President for Market Development and Delivery

ANNUAL REPORT OF SCANA Services, Inc.

Methods of Allocation

Form of Service Agreement

This Service Agreement (this "Agreement") is entered into as of the ____ day of _____, by and between [insert name of subsidiary], a _____ corporation (the "Company") and SCANA Service Company, a South Carolina corporation ("SCANA Service").

WHEREAS, SCANA Service is a direct or indirect wholly owned subsidiary of SCANA Corporation;

WHEREAS, SCANA Service has been formed for the purpose of providing administrative, management and other services to subsidiaries of SCANA

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Corporation; and

WHEREAS, the Company believes that it is in the interest of the Company to provide for an arrangement whereby the Company may, from time to time and at the option of the Company, agree to purchase such administrative, management and other services from SCANA Service;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, hereby agree as follows:

I. SERVICES. SCANA Service supplies, or will supply, certain administrative, management or other services to Company similar to those supplied to other subsidiaries of SCANA Corporation. Such services are and will be provided to the Company only at the request of the Company. Exhibit I hereto lists and describes all of the services that are available from SCANA Service.

II. PERSONNEL. SCANA Service provides and will provide such services by utilizing the services of their executives, accountants, financial advisers, technical advisers, attorneys and other persons with the necessary qualifications.

If necessary, SCANA Service, after consultation with the Company, may also arrange for the services of nonaffiliated experts, consultants and attorneys in connection with the performance of any of the services supplied under this Agreement.

III. COMPENSATION AND ALLOCATION. As and to the extent required by law, SCANA Service provides and will provide such services at cost. Exhibit I hereof contains rules for determining and allocating such costs.

IV. [TO BE INCLUDED IN CONTRACT WITH PSNC ONLY] NORTH CAROLINA PROVISIONS.

(A) PSNC hereby agrees that:

(1) it will not incur a charge hereunder except in accordance with North Carolina law and the rules, regulations and orders of the North Carolina Utilities Commission (the "NCUC") promulgated thereunder;

(2) it will not seek to reflect in rates any cost incurred hereunder to the extent disallowed by the NCUC; and

(3) it will not incur a charge hereunder except for charges determined in accordance with Rules 90 and 91 of the Act.

(B) PSNC and SCANA Service acknowledge that as a result of the agreements contained in Sections IV(A)(1) and (A)(3), PSNC will not accept services from SCANA Service if the cost to be charged for such service, as calculated pursuant to Rules 90 and 91 of the Act, differs from the amount of charges PSNC is permitted to incur under North Carolina law and the rules, regulations and orders of the NCUC promulgated thereunder.

V. TERMINATION AND MODIFICATION. The Company may terminate this Agreement by providing 60 days written notice of such termination to SCANA Service. SCANA Service may terminate this Agreement by providing 60 days written notice of such

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termination to the Company.

This Agreement is subject to termination or modification at any time to the extent its performance may conflict with the provisions of the Public Utility Holding Company Act of 1935, as amended, or with any rule, regulation or order of the Securities and Exchange Commission adopted before or after the making of this Agreement. This Agreement shall be subject to the approval of any state commission or other state regulatory body whose approval is, by the laws of said state, a legal prerequisite to the execution and delivery or the performance of this Agreement [For contract with PSNC only: and any subsequent modifications thereof].

VI. SERVICE REQUESTS. The Company and SCANA Service will prepare a Service Request on or before _____ of each year listing services to be provided to the Company by SCANA Service and any special arrangements related to the provision of such services for the coming year, based on services provided during the past year. The Company and SCANA Service may supplement the Service Request during the year to reflect any additional or special services that the Company wishes to obtain from SCANA Service, and the arrangements relating thereto.

VII. BILLING AND PAYMENT. Unless otherwise set forth in a Service Request, payment for services provided by SCANA Service shall be by making remittance of the amount billed or by making appropriate accounting entries on the books of the Company and SCANA Service. Billing will be made on a monthly basis, with the bill to be rendered by the 25th of the month, and remittance or accounting entries completed within 30 days of billing.

VIII. NOTICE. Where written notice is required by this Agreement, all notices, consents, certificates, or other communications hereunder shall be in writing and shall be deemed given when mailed by United States registered or certified mail, postage prepaid, return receipt requested, addressed as follows:

- 1. To the Company:
 =====
 =====
- 2. To SCANA Service:
 =====
 =====

IX. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of South Carolina, without regard to their conflict of laws provisions.

X. MODIFICATION. No amendment, change or modification of this Agreement shall be valid, unless made in writing and signed by all parties hereto.

XI. ENTIRE AGREEMENT. This Agreement, together with its exhibits, constitutes the entire understanding and agreement of the parties with respect to its subject matter, and effective upon the execution of this Agreement by the respective parties hereof and thereto, any and all prior agreements, understandings or representations with respect to this subject matter are hereby terminated and canceled in their entirety and are of no further force or effect.

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XII. WAIVER. No waiver by any party hereto of a breach of any provision of this Agreement shall constitute a waiver of any preceding or succeeding breach of the same or any other provision hereof.

XIII. ASSIGNMENT. This Agreement shall inure to the benefit and shall be binding upon the parties and their respective successors and assigns. No assignment of this Agreement or any party's rights, interests or obligations hereunder may be made without the other party's consent, which shall not be unreasonably withheld, delayed or conditioned.

XIV. SEVERABILITY. If any provision or provisions of this Agreement shall be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall in no way be affected or impaired thereby.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of this _____ day of _____.

SCANA SERVICE COMPANY

By: _____
Name:
Title:

[Subsidiary]

By:
Name:
Title:

EXHIBIT I

Description of Services, Cost Accumulation, Assignment and Allocation Methodologies for

SCANA Service Company

This document sets forth the methodologies used to accumulate the costs of services performed by SCANA Service Company ("SCANA Service") and to assign or allocate such costs to other subsidiaries and business units within SCANA Corporation ("Client Entities").

Cost of Services Performed

SCANA Service maintains an accounting system that enables costs to be identified by Cost Center, Account Number or Project, Activity, Resource, and

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Event ("Account Codes"). The primary inputs to the accounting system are time records of hours worked by SCANA Service employees, accounts payable transactions and journal entries. Charges for labor are made at the employees' effective hourly rate, including the cost of pensions, other employee benefits and payroll taxes. To the extent practicable, costs of services are directly assigned to the applicable Account Codes. The full cost of providing services also includes certain indirect costs, e.g., departmental overheads, administrative and general costs, and taxes. Indirect costs are associated with the services performed in proportion to the directly assigned costs of the services or other relevant cost allocators.

Cost Assignment and Allocation

SCANA Service costs will be directly assigned, distributed or allocated to Client Entities in the manner prescribed below.

1. Costs accumulated in Account Codes for services specifically performed for a single Client Entity will be directly assigned or charged to such Client Entity.

2. Costs accumulated in Account Codes for services specifically performed for two or more Client Entities will be distributed among and charged to such Client Entities using methods determined on a case-by-case basis consistent with the nature of the work performed and based on one of the allocation methods described below.

3. Costs accumulated in Account Codes for services of a general nature which are applicable to all Client Entities or to a class or classes of Client Entities will be allocated among and charged to such Client Entities by application of one or more of the allocation methods described below.

Allocation Methods

The following methods will be applied, as indicated in the Description of Services section that follows, to allocate costs for services of a general nature.

1. Information Systems Chargeback Rates - Rates for services, including but not limited to Software, Consulting, Mainframe, Midtier and Network Connectivity Services, are based on the costs of labor, materials and Information Services overheads related to the provision of each service. Such rates are applied based on the specific equipment employed and the measured usage of services by Client Entities. These rates will be determined annually based on actual experience and may be adjusted for any known and reasonably quantifiable events, or at such time as may be required due to significant changes.

2. Margin Revenue Ratio - "Margin" is equal to the excess of sales revenues over the applicable cost of sales, i.e., cost of fuel for generation and gas for resale. The numerator is equal to margin revenues for a specific Client Entity and the denominator is equal to the combined margin revenues of all the applicable Client Entities. This ratio will be evaluated annually based on actual results of operations for the previous calendar year and may be adjusted for any known and reasonably quantifiable events, or at such time, based on results of operations for a subsequent twelve-month period, as may be required due to significant changes.

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3. Number of Customers Ratio - A ratio based on the number of retail electric and/or gas customers. This ratio will be determined annually based on the actual number of customers at the end of the previous calendar year and may be adjusted for any known and reasonably quantifiable events, or at such time as may be required due to significant changes.

4. Number of Employees Ratio - A ratio based on the number of employees benefiting from the performance of a service. This ratio will be determined annually based on actual counts of applicable employees at the end of the previous calendar year and may be adjusted for any known and reasonably quantifiable events, or at such time as may be required due to significant changes.

5. Three-Factor Formula - This formula will be determined annually based on the average of gross property (original cost of plant in service, excluding depreciation), payroll charges (salaries and wages, including overtime, shift premium and holiday pay, but not including pension, benefit and company-paid payroll taxes) and gross revenues during the previous calendar year and may be adjusted for any known and reasonably quantifiable events, or at such time as may be required due to significant changes.

6. Telecommunications Chargeback Rates - Rates for use of telecommunications services other than those encompassed by Information Systems Chargeback Rates are based on the costs of labor, materials, outside services and Telecommunications overheads. Such rates are applied based on the specific equipment employment and the measured usage of services by Client Entities. These rates will be determined annually based on actual experience and may be adjusted for any known and reasonably quantifiable events, or at such time as may be required due to significant changes.

7. Gas Sales Ratio - A ratio based on the actual number of dekatherms of natural gas sold by the applicable gas distribution or marketing operations. This ratio will be determined annually based on actual results of operations for the previous calendar year and may be adjusted for any known and reasonably quantifiable events, or at such time, based on results of operations for a subsequent twelve-month period, as may be required due to significant changes.

Description of Services

A description of each of the services performed by SCANA Service, which may be modified from time to time, is presented below. As discussed above, where identifiable, costs will be directly assigned or distributed to Client Entities. For costs accumulated in Account Codes which are for services of a general nature that cannot be directly assigned or distributed, the method or methods of allocation are also set forth. Substitution or changes may be made in the methods of allocation hereinafter specified, as may be appropriate, and will be provided to state regulatory agencies and to each affected Client Entity.

1. Information Systems Services - Provides electronic data processing services. Costs of a general nature are allocated using the Information Systems Chargeback Rates.

2. Customer Services - Provides billing, mailing, remittance processing, call center and customer communication services for electric and gas customers. Costs of a general nature are allocated using the Margin Revenue Ratio.

3. Marketing and Sales - Establishing strategies, provides oversight for marketing, sales and branding of utility and related services and conducts marketing and sales programs. Costs of a general nature are allocated using the Number of Customers Ratio.

4. Employee Services - Includes Human Resources which establishes and

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administers policies and oversees compliance with regulations in the areas of employment, compensation and benefits, processes payroll and administers corporate training. Also includes employee communications, facilities management and mail services. Costs of a general nature are allocated using the Number of Employees Ratio.

5. Corporate Compliance - Oversees compliance with all laws, regulations and policies applicable to all of SCANA Corporation's businesses and directs compliance training. Costs of general nature are allocated using the Number of Employees Ratio.

6. Purchasing - Provides procurement services. Costs of a general nature are allocated using the Three-Factor Formula.

7. Financial Services - Provides treasury, accounting, tax, financial planning, rate and auditing services services. Costs of a general nature are allocated using the Three-Factor Formula.

8. Risk Management - Provides insurance, claims, security, environmental and safety services. Costs of a general nature are allocated using the Three-Factor Formula.

9. Public Affairs - Maintains relationships with government policy makers, conducts lobbying activities and provides community relations functions. Costs of a general nature are allocated using the Three-Factor Formula.

10. Legal Services - Provides various legal services and general legal oversight; handles claims. Costs of a general nature are allocated using the Three-Factor Formula.

11. Investor Relations - Maintains relationships with the financial community and provides shareholder services. Costs of a general nature are allocated using the Three-Factor Formula.

12. Telecommunications - Provides telecommunications services, primarily the use of telephone equipment. Costs are allocated using the Telecommunications Chargeback Rates.

13. Gas Supply and Capacity Management - Provides gas supply and capacity management services. Costs of a general nature are allocated using the Gas Sales Ratio.

14. Strategic Planning - Develops corporate strategies and business plans. Costs of a general nature are allocated using the Three-Factor Formula.

15. Executive - Provides executive and general administrative services. Costs of a general nature are allocated using the Three-Factor Formula.

EXHIBIT II

FORM OF INITIAL SERVICE REQUEST

The undersigned requests all of the services listed in Exhibit I from SCANA Service Company, except for _____. The services requested hereunder shall commence on _____ and be provided through _____.

[Subsidiary]

By: _____
Name:

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Title:

EXHIBIT C-2

SCANA Service Company Policies and Procedures

SCANA Service Company ("SCANA Service") will provide administrative, management and other services to the subsidiaries and business units within SCANA Corporation ("Client Entities") in accordance with the terms of Service Agreements. SCANA Service will provide the necessary accounting and procedural infrastructure to support the administration of the Service Agreements in accordance with the rules and regulations of the Securities and Exchange Commission ("SEC") as promulgated in the Public Utility Holding Company Act of 1935 (the "1935 Act").

Service Requests and Agreements

SCANA Service and each Client Entity will enter into a Service Agreement that will set forth, in general terms, the services to be performed by each organization in SCANA Service directly for or on behalf of each Client Entity. Pursuant to the Service Agreement, SCANA Service and each Client Entity will prepare Service Request forms designed to provide guidance as to the service expectations of the parties thereto. The Service Request forms will be reviewed annually, or more often if necessary. The Service Agreements will be approved by authorized representatives of SCANA Service and the management of each Client Entity.

Service Requests will typically contain the following information:

1. Type and Scope of Services
2. Any Cost Parameters
3. Payment Terms
4. Applicable Contingencies

Accounting System

SCANA Service will maintain an accounting system that provides the ability to assign costs to the category of service to which they relate. The system also enables the costs of services to be charged directly to the Client Entity for which they were performed or, when appropriate, accumulated in such a manner that they can be distributed or allocated to two or more Client Entities using an approved methodology. The system will also generate all necessary Client Entity billing information.

The system is based on the use of codes to assign charges to the applicable Cost Center, Account Number or Project, Activity, Resource, and Event ("Account Codes"). The Account Numbers conform to the System of Accounts for Mutual Service Companies prescribed by the 1935 Act, as modified to include additional account numbers from the Federal Energy Regulatory Commission's Uniform System of Accounts to provide for the accumulation of costs of certain utility operating activities. The Account Codes facilitate the tracking of the cost of each service by its component costs, such as labor, materials and outside services, and provide the ability to break the costs of services down by amounts directly charged to specific Client Entities and amounts allocated.

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Labor and labor-related costs will likely be the most significant costs that the SCANA Service incurs. Accordingly, SCANA Service will maintain a time-entry subsystem that enables SCANA Service employees to accurately assign hours worked to the appropriate Account Codes. All SCANA Service employees will prepare standard timesheets or similar records that indicate the purpose of each hour worked. The employee's supervisor will approve timesheets. Information from the timesheets will be entered into the time-entry subsystem no later than the last pay period to which it relates. Charges for labor will be made at each employee's effective hourly rate and will include the cost of pensions, other employee benefits and payroll taxes.

An initial training session for employees will occur in the beginning of March and will be conducted by accounting professionals to ensure understanding of the new coding procedures. All employees (both from SCANA Service and Client Entities) who code time and expenses will be included in this training. Ongoing support and follow-up will be provided through the same accounting professionals conducting the initial training. Moreover, additional training will be provided during the May time frame to ensure understanding of coding impact upon the system's financial statements as well as to provide instruction regarding the proper analysis of charges.

All other accounting subsystems, including accounts payable processing, will be designed to support the use of the necessary Account Codes. In all cases, the SCANA Service will retain the applicable underlying source documents that indicate the nature and purpose of the costs incurred.

To the extent practicable, SCANA Service employees will assign costs directly to the Account Codes associated with the services rendered. However, the full cost of providing services also includes certain indirect costs, e.g., departmental overheads, administrative and general costs, and taxes, which cannot be associated with specific services. Indirect costs will be associated with the services performed in proportion to the directly assigned costs of the services or other relevant cost allocators.

SCANA Service costs will be directly charged, distributed or allocated to Client Entities in the manner prescribed below.

1. Costs accumulated in Account Codes for services specifically performed for a single Client Entity will be directly charged to such Client Entity.

2. Costs accumulated in Account Codes for services specifically performed for two or more Client Entities will be distributed to such Client Entities using methods determined on a case-by-case basis consistent with the nature of the work performed and based on one of the approved allocation methods.

3. Costs accumulated in Account Codes for services of a general nature which are applicable to all Client Entities or to a class or classes of Client Entities will be allocated to such Client Entities by application of one or more approved allocation methods.

Billing

Monthly, SCANA Service will prepare and submit a bill to each Client Entity for services rendered. At a minimum, the bill will itemize the cost of each service charged to the Client Entity. The bill will be rendered by the 25th of the following month with payment due 30 days thereafter.

The management of each Client Entity is responsible for reviewing the bill from SCANA Service to determine the accuracy and appropriateness of the charges.

The accounting system contains the detailed transactions supporting the services billed. Using the system, SCANA Service will assist the Client

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Entities, as necessary, with the review and validation of charges. Any adjustments required will be made in the subsequent month. SCANA Service will put in place processes and applicable systems designed to provide information to Client Entities regarding services provided and related costs. The information should enable the Client Entities to determine if they have been billed consistent with the terms of the Service Agreements.

Accounting Department Responsibilities

The SCANA Service Accounting Department will be responsible for administering, monitoring and maintaining the processes by which SCANA Service costs are accumulated and billed to client entities. In connection with this responsibility, the Accounting Department will:

1. Coordinate the preparation of Service Requests
2. Control the establishment and use of SCANA Service Account Codes
3. Review and evaluate the reasonableness of monthly bills to each Client Entity
4. Assist Client Entities with the review and validation of charges

The Accounting Department will update all allocations used by the SCANA Service annually, or more often as conditions warrant, and maintain all documentation supporting the calculations. The Accounting Department will ensure the allocation methods are appropriate for the type of cost incurred, have been approved by the SEC and are consistent with applicable orders of state utility commissions.

Dispute Resolution

In the event disputes arise between the SCANA Service and the Client Entity over amounts billed, the Accounting Department and representatives of the Client Entity will attempt to resolve the issues. If necessary, the Chief Financial Officer will mediate. Unresolved disputes will be referred to Senior Management for final disposition.

Internal Review

The Audit Services Department will conduct periodic audits of the SCANA Service administration and accounting processes. The audits will include examinations of Service Agreements, accounting systems, source documents, allocation methods and billings to determine if services are authorized and properly accounted for. In addition, Service Request and Agreement policies, operating procedures and controls will be evaluated annually.

Evaluation and Measurement

In order to encourage the efficient and cost competitive provision of services, SCANA Service will establish appropriate benchmarking measures and a customer review process. The customer review process will allow for input from the Client Entities as to the volume and value of the products and services provided by SCANA Service. This review will be part of the annual budget development process and the completion of the Service Requests and Agreements.

ANNUAL REPORT OF SCANA Services, Inc.

Annual Statement of Compensation for Use of Capital Billed

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ANNUAL REPORT OF SCANA Services, Inc.

Signature Clause

Pursuant to the requirements of the Public Utility Holding Company Act of 1935 and the rules and regulations of the Securities and Exchange Commission issued thereunder, the undersigned company has duly caused this report to be signed on its behalf by the undersigned officer thereunto duly authorized.

SCANA Services, Inc.

(Name of Reporting Company)

By:

s/Mark R. Cannon

(Signature of Signing Officer)

Controller

(Printed Name and Title of Signing Officer)

Date: April 29, 2002
