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

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, DC 20549

Form U-13-60

ANNUAL REPORT

For the Period

Beginning January 1, 2001 and Ending December 31, 2001

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

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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.

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 year

ACCOUNT	ASSETS AND OTHER DEBITS (Dollars in Thousands)	AS OF DECEMBER 31, 1960
		CURRENT

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SERVICE COMPANY PROPERTY			
101	Service company property	(Schedule II)	\$24,190
107	Construction work in progress	(Schedule II)	16,886
Total Property			41,076
108	Less accumulated provision for depreciation and amortization of service company property	(Schedule III)	4,983
Net Service Company Property			36,093
INVESTMENTS			
123	Investments in associate companies	(Schedule IV)	-
124	Other investments	(Schedule IV)	-
Total Investments			-
CURRENT AND ACCRUED ASSETS			
131	Cash		11,541
134	Special deposits		28
135	Working funds		118
136	Temporary cash investments	(Schedule IV)	-
141	Notes receivable		-
143	Accounts receivable		148
144	Accumulated provision for uncollectible accounts		-
146	Accounts receivable from associate companies	(Schedule V)	57,972
152	Fuel stock expenses undistributed	(Schedule VI)	-
154	Materials and supplies		70
163	Stores expense undistributed	(Schedule VII)	2
165	Prepayments		2,338
174	Miscellaneous current and accrued assets	(Schedule VIII)	-
Total Current and Accrued Assets			72,217
DEFERRED DEBITS			
181	Unamortized debt expense		-
184	Clearing accounts		1,926
186	Miscellaneous deferred debits	(Schedule IX)	2,742
188	Research, development or demonstration expenditures	(Schedule X)	-
190	Accumulated deferred income taxes		-
Total Deferred Debits			4,668
TOTAL ASSETS AND OTHER DEBITS			\$112,978

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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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For the Year Ended December 31, 2001

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	5,897	6,216	-
304	LAND AND LAND RIGHTS	-	-	-
305	STRUCTURES AND IMPROVEMENTS	146	13	-
306	LEASEHOLD IMPROVEMENTS	2,451	-	-
307	EQUIPMENT (2)	2,187	4,945	-
308	OFFICE FURNITURE AND EQUIPMENT	832	156	-
309	AUTOMOBILES, OTHER VEHICLES AND RELATED GARAGE EQUIPMENT	92	-	-
310	AIRCRAFT AND AIRPORT EQUIPMENT	1,810	-	-
311	OTHER SERVICE COMPANY PROPERTY (3)	1,314	3,890	-
	SUB-TOTAL	14,729	15,220	-
107	CONSTRUCTION WORK IN PROGRESS (4)	19,005	10,042	12,161
	TOTAL	\$33,734	\$25,262	12,161

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

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Amortization of assets under capital lease in accordance with the capital lease accounting instructions prescribed in the Federal Energy Regulatory Commission Uniform System of Accounts and the transfer of assets to other system subsidiaries.

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 CLOSE OF YEAR
EDP Equipment	\$4,823	\$6,937
Office Data Handling Equipment	122	195
TOTAL	\$4,945	\$7,132

(3) DESCRIBE OTHER SERVICE COMPANY PROPERTY:

Capitalized computer leases (\$3,451) and communication equipment (\$785).

(4) DESCRIBE CONSTRUCTION WORK IN PROGRESS:

Data processing systems

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For the Year Ended December 31, 2001

SCHEDULE III
ACCUMULATED PROVISION FOR DEPRECIATION AND AMORTIZATION OF SERVICE C

Account	DESCRIPTION (Dollars in Thousands)	BALANCE AT	ADDITIONS		OTH
		BEGINNING OF YEAR	CHARGED TO ACCOUNT 403	RETIREMENTS	
301	ORGANIZATION	\$-	\$-	\$-	
303	MISCELLANEOUS INTANGIBLE PLANT	1,032	962	-	
304	LAND AND LAND RIGHTS	-	-	-	
305	STRUCTURES AND IMPROVEMENTS	65	22	-	
306	LEASEHOLD IMPROVEMENTS	-	73	-	
307	EQUIPMENT	2,127	906	-	
308	OFFICE FURNITURE AND FIXTURES	224	145	-	
309	AUTOMOBILES, OTHER VEHICLES AND RELATED GARAGE EQUIPMENT	50	4	-	
310	AIRCRAFT AND AIRPORT EQUIPMENT	160	172	-	
311	OTHER SERVICE COMPANY PROPERTY	1	28	-	
		\$3,659	\$2,312	\$-	\$

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

Other changes are primarily the result of reclassifications and the transfers of assets to other system subsidiaries.

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For the Year Ended December 31, 2001

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	-	-

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TOTAL \$- \$-

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For the Year Ended December 31, 2001

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	BALANCE AT CLOSE OF YEAR
ACCOUNT 146 - ACCOUNTS RECEIVABLE FROM ASSOCIATE COMPANIES		
ServiceCare, Inc.	\$421	\$230
SCANA Propane Gas, Inc.	5	-
SCANA Energy Marketing, Inc.	1,430	6,664
Primesouth Inc.	289	330
SCANA Petroleum Resources	-	1
SCANA Development Corporation	3	12
South Carolina Pipeline Corporation	273	504
SCANA Communications, Inc.	174	200
SCANA Resources, Inc.	7	-
Public Service Company of North Carolina, Incorporated	1,332	7,103
South Carolina Electric & Gas Company	-	42,928
TOTAL	\$3,934	\$57,972

ANALYSIS OF CONVENIENCE OR ACCOMMODATION PAYMENTS:	TOTAL PAYMENTS
South Carolina Pipeline Corporation	\$5
Public Service Company of North Carolina, Incorporated	42
ServiceCare, Inc.	3
SCANA Resources, Inc.	26

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TOTAL PAYMENTS \$76

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For the Year Ended December 31, 2001

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	\$-	\$-	\$-

SUMMARY:

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For the Year Ended December 31, 2001

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			
South Carolina Electric and Gas	\$2	\$-	\$2
TOTAL	\$2	\$-	\$2

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For the Year Ended December 31, 2001

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.

BALANCE AT BALANCE

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

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For the Year Ended December 31, 2001

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	\$1,690
Prepaid software	443	512
Unbilled clearing	1,780	535
Other (1 item)	4	5

TOTAL \$3,694 \$2,742

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For the Year Ended December 31, 2001

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	\$-

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TOTAL \$-

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For the Year Ended December 31, 2001

SCHEDULE XI - PROPRIETARY CAPITAL

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

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
Capitalization of company

ACCOUNT 215 - APPROPRIATED RETAINED EARNINGS

TOTAL

INSTRUCTIONS: Give particulars concerning net income or (loss) during the year, distinguishing between compensation for the use of capital owed or net loss remaining from servicing nonassociates per the General Instructions of the Uniform System of Accounts. For dividends paid during the year in cash or otherwise, provide rate percentage, amount of dividend, date declared and date paid.

DESCRIPTION	BALANCE AT BEGINNING OF YEAR	NET INCOME OR (LOSS)	DIVIDENDS PAID	BALANCE AT END OF YEAR
-------------	------------------------------	----------------------	----------------	------------------------

ACCOUNT 216 --

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UNAPPROPRIATED
RETAINED EARNINGS

TOTAL	\$-	\$-	\$-	\$-
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For the Year Ended December 31, 2001

SCHEDULE XII - LONG-TERM DEBT

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 Thousands)

NAME OF CREDITOR	TERMS OF OBLIG CLASS & SERIES OF OBLIGATION	DATE OF MATURITY	INTEREST RATE	AMOUNT AUTHORIZED	BALANCE AT BEGINNING OF YEAR	ADD
------------------	---	------------------	---------------	-------------------	------------------------------	-----

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%	-	\$1,239	
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TOTAL

\$1,239

(1) GIVE AN EXPLANATION OF DEDUCTIONS:

Amortization of capital lease obligations in accordance with the capital lease accounting instructions prescribed in the Federal Energy Regulatory Commission Uniform System of Accounts.

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For the Year Ended December 31, 2001

SCHEDULE XIII - CURRENT AND ACCRUED LIABILITIES

INSTRUCTIONS: Provide balance of notes and accounts payable to each associate company. Give description and amount of miscellaneous current and accrued liabilities. 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 233 - NOTES PAYABLE TO ASSOCIATE COMPANIES

TOTAL

\$-

\$-

ACCOUNT 234 - ACCOUNTS PAYABLE TO ASSOCIATE COMPANIES

SCANA Corporation

\$-

\$85,640

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	-----	-----	-----
	TOTAL	\$-	\$85,640
	-----	-----	-----
ACCOUNT 242 - MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES			
Accrued payroll		\$1,812	\$2,531
	-----	-----	-----
	TOTAL	\$1,812	\$2,531
	-----	-----	-----

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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.

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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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For the Year Ended December 31, 2001

SCHEDULE XV
STATEMENT OF INCOME

ACCOUNT	DESCRIPTION (Dollars in Thousands)	CURRENT YEAR	PRIOR YEAR
INCOME			
415	Revenue from merchandise	\$175	\$7
417.0	Other nonutility revenue	12,648	2,976
418.0	Non operating rent	205	88
419.0	Interest & dividends	5	181
419.1	AFUDC	-	65
421	Miscellaneous income or loss	4,166	1,375
453	Sales of water	-	(1)
454	Rent from electric property	223	187
456	Other electric revenue	375	493
457	Services rendered to associate companies	222,464	162,956
493	Rent from gas property	7	9
	Total Income	240,268	168,336
EXPENSE			
901	Supervision customer accounting	3,258	1,881
902	Meter reading	7,178	3,025
903	Customer records and collections	36,256	22,071
905	Miscellaneous customer accounts	1,410	901
907	Supervision customer service	312	175
908	Customer assistance	2,118	1,580
909	Informational and instructional advertising	30	11
910	Miscellaneous customer service	1,198	455
911	Supervision sales activities	680	536
912	Demonstrating and selling	5,581	3,794
913	Advertising	141	84
916	Miscellaneous sales	1,083	624
920	Salaries and wages *	39,469	35,353
921	Office supplies and expenses	46,997	37,120
923	Outside services employed	21,444	16,136
924	Property insurance	-	1

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925	Injuries and damages	1,586	2,670
926	Employee pensions and benefits	18,123	13,352
928	Regulatory commission expense	787	533
929	Duplicate charges-credit	(13)	(8)
930.1	General advertising expenses	808	1,326
930.2	Miscellaneous general expenses	6,914	3,561
931	Rents	6,278	3,075
932	Maintenance of structures and equipment	345	418
935	Maintenance of general plant	2,014	2,205
408	Taxes other than income taxes	6,449	4,596
409	Income taxes	1,607)	(85)
410	Provision for deferred income taxes	1,607	85
414	Depreciation and amortization expense	1,698	-
416	Expense from merchandise	2,318	2,367
417.1	Other nonutility expenses	11,092	2,635
426.1	Donations	2,355	1,404
426.2	Life insurance	1,110)	(1,671)
426.4	Civic, politic and related accounts	1,181	1,028
426.5	Other deductions	3,640	2,780
430	Interest on debt to associate companies	1,733	-
431	Other interest expense	661	530
432	AFUDC	(469)	(345)
500	Operation supervision and engineering steam	-	5
501	Fuel handling expense	78	89
506	Operation misc steam	576	507
510	Maint supervision and engineering	51	40
511	Maint structures steam	2	-
512	Maint boiler plant steam	19	-
513	Maint electric plant steam	5	-
517	Operation supervision and engineering nuclear	234	132
519	Operation coolants and water	79	23
520	Operation steam expenses nuclear	73	57
524	Operation misc nuclear	1,832	964
528	Maint supervision and engineering	-	3
530	Maint reactor plant equipment	29	-
532	Maint misc nuclear	273	230
537	Operation expenses hydro	28	77
539	Operation misc hydraulic pwr gen	66	54
543	Maint reservoirs dams	2	-
544	Maint electric plant hydro	-	1
546	Operation supervision and engineering	6	3
549	Operation misc other power generation	14	21
552	Maint structures other power	2	-
556	System control and load	122	99
560	Operation supervision and engineering	11	47
561	Operation load dispatching transmission	35	69
562	Operation station expenses transmission	84	32
563	Operation OH line expenses transmission	1	1
566	Operation misc transmission	375	(64)
568	Maint supervision and engineering	10	11
569	Maint structures transmission	22	19
570	Maint station equipment transmission	90	59
571	Maint overhead lines transmission	2	1
573	Maint misc transmission	35	49
580	Distribution operation supervision and engineering	10	(11)
581	Distribution operation load dispatch	3	2
582	Distribution operation station expenses	91	43
583	Distribution operation remove and reset	1	2
585	Distribution operation street light and sign	87	29
586	Distribution operation meter expenses	484	395

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587	Distribution operation customer install	1	-
588	Distribution operation misc distribution	693	449
592	Distribution maint of station equipment	29	12
593	Distribution maint of OH Lines	100	90
594	Distribution maint underground lines	30	29
595	Distribution maint line transformer	2	-
596	Distribution maint street light and signal	20	10
598	Distribution maint misc distribution plant	11	2
717	Operation liquid petroleum gas	-	1
735	Environmental amortization and misc	219	96
851	System control and load dispatch	129	-
853	Compressor station labor and expenses	4	-
856	Mains expense	5	-
857	Meas and reg station	1	-
861	Maint supervision and engineering	11	-
870	Supervision and engineering natural gas distribution	1	-
874	Mains and services natural gas distribution	43	47
878	Meter and house regulator	240	152
879	Customer installation	13	4
880	Other expenses natural gas	294	208
887	Maint mains natural gas distribution	2	-
350	Superintendence operations	26	24
351	Superintendence maint	7	5
370	Administrative and general	10	15
	Total Expense	240,268	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, 2001

ANALYSIS OF BILLING
ASSOCIATE COMPANIES
ACCOUNT 457

NAME OF ASSOCIATE COMPANY	DIRECT COSTS CHARGED	INDIRECT COSTS CHARGED	COMPENSATION FOR USE OF CAPITAL	TOTAL AMOUNT BILLED
(Dollars in Thousands)	457-1	457-2	457-3	

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South Carolina Electric & Gas Company	\$61,343	\$88,056	\$-	\$149,399
South Carolina Fuel Company, Inc.	79	-	-	79
South Carolina Pipeline Corporation	4,748	1,988	-	6,736
Public Service Company of North Carolina, Incorporated	31,262	5,785	-	37,047
SCANA Communications, Inc.	1,538	180	-	1,718
SCANA Energy Marketing, Inc.	19,971	3,183	-	23,154
ServiceCare, Inc.	1,348	218	-	1,566
SCANA Resources, Inc.	47	-	-	47
SCANA Development Corporation	49	-	-	49
SCANA Petroleum Resources, Inc.	14	-	-	14
South Carolina Generating Company, Inc.	746	994	-	1,740
Primesouth Inc.	184	731	-	915

TOTAL	\$121,329	\$101,135	\$-	\$222,464
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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

ANALYSIS OF BILLING
NONASSOCIATE COMPANIES
ACCOUNT 458

NAME OF NONASSOCIATE COMPANY	DIRECT COST CHARGED	INDIRECT COST CHARGED	COMPENSATION FOR USE OF CAPITAL	TOTAL COST	EXCESS OR DEFICIENCY	TOTAL AMOUNT BILLED
	458-1	458-2	458-3		458-4	

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, 2001

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	TOTAL
901 SUPERVISION CUSTOMER ACCOUNTING	\$3,258	-	\$3,258	-	-	-
902 METER READING	7,148	30	7,178	-	-	-
903 CUSTOMER RECORDS AND COLLECTIONS	36,235	21	36,256	-	-	-
905 MISCELLANEOUS CUSTOMER ACCOUNTS	1,410	-	1,410	-	-	-
907 SUPERVISION CUSTOMER SERVICE	311	1	312	-	-	-
908 CUSTOMER ASSISTANCE	2,118	-	2,118	-	-	-
909 INFORMATIONAL AND INSTRUCTIONAL ADVERTISING	30	-	30	-	-	-
910 MISCELLANEOUS CUSTOMER SERVICE	1,155	43	1,198	-	-	-
911 SUPERVISION SALES ACTIVITIES	679	1	680	-	-	-
912 DEMONSTRATING AND SELLING	5,292	289	5,581	-	-	-
913 ADVERTISING	136	5	141	-	-	-
916 MISCELLANEOUS SALES	1,083	-	1,083	-	-	-
920 SALARIES AND WAGES	29,941	9,528	39,469	-	-	-
921 OFFICE SUPPLIES AND EXPENSES	39,430	7,567	46,997	-	-	-
923 OUTSIDE SERVICES EMPLOYED	16,922	4,522	21,444	-	-	-
924 PROPERTY INSURANCE	-	-	-	-	-	-
925 INJURIES AND DAMAGES	1,443	143	1,586	-	-	-
926 EMPLOYEE PENSIONS AND BENEFITS	15,534	2,589	18,123	-	-	-
928 REGULATORY COMMISSION EXPENSE	787	-	787	-	-	-
929 DUPLICATE CHARGES-CREDIT	(13)	-	(13)	-	-	-
930.1 GENERAL ADVERTISING EXPENSES	788	20	808	-	-	-
930.2 MISCELLANEOUS GENERAL EXPENSES	3,421	3,493	6,914	-	-	-
931 RENTS	3,701	2,577	6,278	-	-	-

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932	MAINTENANCE OF STRUCTURES AND EQUIPMENT	345	-	345	-	-
935	MAINTENANCE OF GENERAL PLANT	2,021	(7)	2,014	-	-
408	TAXES OTHER THAN INCOME TAXES	4,510	1,939	6,449	-	-
409	INCOME TAXES	(1,607)	-	(1,607)	-	-
410	PROVISION FOR DEFERRED INCOME TAXES	1,607	-	1,607	-	-
414	DEPRECIATION AND AMORTIZATION EXPENSE	60	1,638	1,698	-	-
416	EXPENSES FROM MERCHANDISE	2,318	-	2,318	-	-
417.1	OTHER NONUTILITY EXPENSES	10,885	207	11,092	-	-
426.1	DONATIONS	727	1,628	2,355	-	-
426.2	LIFE INSURANCE	(1,114)	4	(1,110)	-	-
426.4	CIVIC, POLITIC AND RELATED ACCOUNTS	234	947	1,181	-	-
426.5	OTHER DEDUCTIONS	1,175	2,465	3,640	-	-
431	OTHER INTEREST EXPENSE	661	-	661	-	-
432	AFUDC	(17)	(452)	(469)	-	-
500	OPERATION SUPERVISION AND ENGINEERING					
	STEAM	-	-	-	-	-
501	FUEL HANDLING EXPENSE	78	-	78	-	-
506	OPERATION MISC STEAM	576	-	576	-	-
510	MAINT SUPERVISION AND ENGINEERING	51	-	51	-	-
511	MAINT STRUCTURES STEAM	2	-	2	-	-
512	MAINT BOILER PLANT STEAM	19	-	19	-	-
513	MAINT ELECTRIC PLANT STEAM	5	-	5	-	-
517	OPERATION SUPERVISION AND ENGINEERING					
	NUCLEAR	234	-	234	-	-
519	OPERATION COOLANTS AND WATER	79	-	79	-	-
520	OPERATION STEAM EXPENSES NUCLEAR	73	-	73	-	-
524	OPERATION MISC NUCLEAR	1,832	-	1,832	-	-
528	MAINT SUPERVISION AND ENGINEERING	-	-	-	-	-

DESCRIPTION OF ITEMS	ASSOCIATE COMPANY CHARGES			NONASSOCIATE COMPANY CHARGES		
	DIRECT COST	INDIRECT COST	TOTAL	DIRECT COST	INDIRECT COST	TOTAL
530	MAINT REACTOR PLANT EQUIPMENT	29	-	29	-	-
532	MAINT MISC NUCLEAR	273	-	273	-	-
537	OPERATION EXPENSES HYDRO	28	-	28	-	-
539	OPERATION MISC HYDRAULIC PWR GEN	66	-	66	-	-
543	MAINT RESERVOIRS DAMS	2	-	2	-	-
544	MAINT ELECTRIC PLANT HYDRO	-	-	-	-	-
546	OPERATION SUPERVISION AND ENGINEERING	6	-	6	-	-
549	OPERATION MISC OTHER POWER GENERATION	14	-	14	-	-
552	MAINT STRUCTURER OTHER POWER	2	-	2	-	-
556	SYSTEM CONTROL AND LOAD	122	-	122	-	-
560	OPERATION SUPERVISION AND ENGINEERING	11	-	11	-	-
561	OPERATION LOAD DISPATCHING TRANSMISSION	35	-	35	-	-
562	OPERATION STATION EXPENSES TRANSMISSION	84	-	84	-	-
563	OPERATION OH LINE EXPENSES TRANSMISSION	1	-	1	-	-
566	OPERATION MISC TRANSMISSION	375	-	375	-	-
568	MAINT SUPERVISION AND ENGINEERING	10	-	10	-	-
569	MAINT STRUCTURES TRANSMISSION	22	-	22	-	-
570	MAINT STATION EQUIPMENT TRANSMISSION	90	-	90	-	-
571	MAINT OVERHEAD LINES TRANSMISSION	2	-	2	-	-
573	MAINT MISC TRANSMISSION	35	-	35	-	-

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580	DISTRIBUTION OPER SUPERVISION AND ENGINEERING	10	-	10	-	-
581	DISTRIBUTION OPER LOAD DISPATCH	3	-	3	-	-
582	DISTRIBUTION OPER STATION EXPENSES	91	-	91	-	-
583	DISTRIBUTION OPER REMOVE AND RESET	1	-	1	-	-
585	DISTRIBUTION OPER STREET LIGHT AND SIGNAL	87	-	87	-	-
586	DISTRIBUTION OPER METER EXPENSES	484	-	484	-	-
587	DISTRIBUTION OPERATION CUSTOMER INSTALL	1	-	1	-	-
588	DISTRIBUTION OPER MISC DISTRIBUTION	693	-	693	-	-
592	DISTRIBUTION MAINT OF STATION EQUIPMENT	29	-	29	-	-
593	DISTRIBUTION MAINT OF OH LINES	100	-	100	-	-
594	DISTRIBUTION MAINT UNDERGROUND LINES	30	-	30	-	-
595	DISTRIBUTION MAINT LINE TRANSFORMER	2	-	2	-	-
596	DISTRIBUTION MAINT STREET LIGHT AND SIGNAL	20	-	20	-	-
598	DISTRIBUTION MAINT MISC DISTRIBUTION PLANT	11	-	11	-	-
717	OPERATION LIQUID PETROLEUM GAS	-	-	-	-	-
735	ENVIRONMENTAL AMORTIZATION AND MISC	219	-	219	-	-
851	SYSTEM CONTROL AND LOAD DISPATCH	129	-	129	-	-
853	COMPRESSOR STATION LABOR AND EXPENSES	4	-	4	-	-
856	MAINS EXPENSE	5	-	5	-	-
857	MEAS AND REG STATION	1	-	1	-	-
861	MAINT SUPERVISION AND ENGINEERING	11	-	11	-	-
870	SUPERVISION AND ENGINEERING NAT URAL GAS DISTRIBUTION	1	-	1	-	-
874	MAINS AND SERVICE NATURAL GAS DISTRIBUTION	43	-	43	-	-
878	METER AND HOUSE REGULATOR	240	-	240	-	-
879	CUSTOMER INSTALLATION	13	-	13	-	-
880	OTHER EXPENSES NATURAL GAS	294	-	294	-	-
887	MAINT MAINS NATURAL GAS DISTRIBUTION	2	-	2	-	-
350	SUPERINTENDENCE OPERATIONS	26	-	26	-	-
351	SUPERINTENDENCE MAINT	7	-	7	-	-
370	ADMINISTRATIVE AND GENERAL	10	-	10	-	-

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 =	\$199,337	\$39,198	\$238,535	\$-	\$-
	COMPENSATION FOR USE OF EQUITY CAPITAL =	-	-	-	-	-
430	INTEREST ON DEBT TO ASSOCIATE COMPANIES =	\$843	\$890	\$1,733	-	-
	TOTAL COST OF SERVICE =	\$200,180	\$40,088	\$240,268	\$-	\$-

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For the Year Ended D

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SCHEDULE X
SCHEDULE OF EXPENSE
BY
DEPARTMENT OR SERVICE

DEPARTMENT OR SERVICE

		INFOR-							
DESCRIPTION OF ITEMS (Dollars in Thousands)		TOTAL AMOUNT	OVER- HEAD	MATION SERVICES	CUSTOMER SERVICES	MARKETING AND SALES	EMPLOYEE SERVICE	PROCURE- MENT	F SE
901	SUPERVISION CUSTOMER ACCOUNTING	\$3,258	\$-	\$67	\$3,120	\$12	\$-		
902	METER READING	7,178	-	65	6,905	46	-		
903	CUSTOMER RECORDS AND COLLECTIONS	36,256	-	881	20,146	7,735	462		
905	MISCELLANEOUS CUSTOMER ACCOUNTS	1,410	-	9	1,137	75	172		
907	SUPERVISION CUSTOMER SERVICE	312	-	-	171	79	-		
908	CUSTOMER ASSISTANCE	2,118	-	34	745	815	-		
909	INFORMATIONAL AND INSTRUCTIONAL ADVERTISING	30	-	-	-	-	-		
910	MISCELLANEOUS CUSTOMER SERVICE	1,198	-	8	1,057	82	-		
911	SUPERVISION SALES ACTIVITIES	680	-	-	56	624	-		
912	DEMONSTRATING AND SELLING	5,581	-	9	109	5,459	-		
913	ADVERTISING	141	-	-	3	129	-		
916	MISCELLANEOUS SALES	1,083	-	(5)	1	329	-		
920	SALES AND SALARIES	39,469	-	248	909	2,009	4,151	1,	
921	OFFICE SUPPLIES AND EXPENSES	46,997	-	16,450	3,153	610	1,561		
923	OUTSIDE SERVICES EMPLOYED	21,444	-	223	35	7	2,010		
924	PROPERTY INSURANCE	-	-	-	-	-	-		
925	INJURIES AND DAMAGES	1,586	-	-	2	-	-		
926	EMPLOYEE PENSIONS AND BENEFITS	18,123	18,123	-	-	-	-		
928	REGULATORY COMMISSION EXPENSE	787	-	-	1	-	-		
929	DUPLICATE CHARGES-CREDIT	(13)	-	(13)	-	-	-		
930.1	GENERAL ADVERTISING EXPENSE	808	-	-	-	757	5		
930.2	MISCELLANEOUS GENERAL EXPENSES	6,914	-	165	13	1,376	16		
931	RENTS	6,278	-	256	166	221	506		
932	MAINTENANCE OF STRUCTURES AND EQUIPMENT	345	-	-	12	1	62		
935	MAINTENANCE OF GENERAL PLANT	2,014	-	55	69	-	-		
408	TAXES OTHER THAN INCOME TAXES	6,449	6,296	3	17	47	-		
409	INCOME TAXES	(1,607)	-	-	-	-	-		
410	PROVISION FOR DEFERRED INCOME TAXES	1,607	-	-	-	-	-		
414	DEPRECIATION AND AMORTIZATION EXPENSE	1,698	-	-	-	-	-		
416	EXPENSES FROM MERCHANDISE	2,318	-	-	104	2,214	-		
417.1	OTHER NONUTILITY EXPENSES	11,092	-	10	28	10,749	-		
426.1	DONATIONS	2,355	-	-	-	4	1		
426.2	LIFE INSURANCE	1,110	-	-	-	4	(1,114)		
426.4	CIVIC, POLITIC AND RELATED ACCOUNTS	1,181	-	-	-	1	-		

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426.5	OTHER DEDUCTIONS	3,640	-	33	-	76	954	742
430	INTEREST ON DEBT TO ASSOCIATE COMPANIES	-	-	-	-	-	-	1733
		1,733						
431	OTHER INTEREST EXPENSE	661	-	-	-	-	-	661
432	AFUDC	(469)	-	-	-	-	-	-
500	OPERATION SUPERVISION AND ENGINEERING STEAM	-	-	-	-	-	-	-
501	FUEL HANDLING EXPENSE	78	-	5	-	-	-	-

DESCRIPTION OF ITEMS (Dollars in Thousands)	TOTAL AMOUNT	DEPARTMENT					
		OVER-HEAD	INFOR-MATION SERV-ICES	CUSTOMER SERV-ICES	AND SALES	MARKETING SERV-ICES	PRODUCTION
517 OPERATION SUPERVISION AND ENGINEERING NUCLEAR	234	-	233	-	-	-	-
519 OPERATION COOLANTS AND WATER	79	-	78	-	-	-	1
520 OPERATION STEAM EXPENSES NUCLEAR	73	-	73	-	-	-	-
524 OPERATION MISC NUCLEAR	1,832	-	1,811	1	-	-	1
528 MAINT SUPERVISION AND ENGINEERING	-	-	-	-	-	-	-
530 MAINT REACTOR PLANT EQUIPMENT	29	-	4	-	-	-	3
532 MAINT MISC NUCLEAR	273	-	272	-	-	-	-
537 OPERERATION EXPENSES HYDRO	28	-	3	-	-	-	-
539 OPERATION MISC HYDRAULIC PWR GEN	66	-	45	-	-	-	-
543 MAINT RESERVOIS DAMS	2	-	2	-	-	-	-
544 MAINT ELECTRIC PLANT HYDRO	-	-	-	-	-	-	-
546 OPERATION SUPERVISION AND ENGINEERING	6	-	4	-	-	-	-
549 OPERATION MISC OTHER POWER GENERATION	14	-	5	-	-	-	-
552 MAINT STRUCTURERS OTHER POWER	2	-	-	-	-	-	-
556 SYSTEM CONTROL AND LOAD	122	-	69	-	-	-	-
560 OPERATION SUPERVISION AND ENGINEERING	11	-	10	-	-	-	-
561 OPERATION LOAD DISPATCHING TRANSMISSION	35	-	28	-	-	-	-
562 OPERATION STATION EXPENSES TRANSMISSION	84	-	84	-	-	-	-
563 OPERATION OH LINE EXPENSES TRANSMISSION	1	-	1	-	-	-	-
566 OPERATION MISC TRANSMISSION	375	-	125	-	-	-	-
568 MAINT SUPERVISION AND ENGINEERING	10	-	10	-	-	-	-
569 MAINT STRUCTURES TRANSMISSION	22	-	-	-	-	-	-
570 MAINT STATION EQUIPMENT TRANSMISSION	90	-	74	-	-	-	-
571 MAINT OVERHEAD LINES TRANSMISSION	2	-	1	-	-	-	-
573 MAINT MISC TRANSMISSION	35	-	35	-	-	-	-
580 DISTRIBUTION OPER SUPERVISION AND ENGINEERING	10	-	6	-	-	-	-
581 DISTRIBUTION OPER LOAD DISPATCH	3	-	3	-	-	-	-
582 DISTRIBUTION OPER STATION EXPENSES	91	-	84	-	-	-	-
583 DIST RIBUTION OPER REMOVE AND RESET	1	-	1	-	-	-	-
585 DISTRIBUTION OPER STREET LIGHT AND SIGNAL	87	-	86	-	-	-	-
586 DISTRIBUTION OPER METER EXPENSES	484	-	4	478	-	-	-
587 DISTRIBUTION OPERATION CUSTOMER INSTALL	1	-	-	-	-	-	-

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588	DISTRIBUTION OPER MISC DISTRIBUTION	693	-	606	8	-	-
592	DISTRIBUTION MAINT OF STATION EQUIPMENT	29	-	12	-	-	-
593	DISTRIBUTION MAINT OF OH LINES	100	-	62	33	-	-
594	DISTRIBUTION MAINT UNDERGROUND LINES	30	-	30	-	-	-
595	DISTRIBUTION MAINT LINE TRANSFORMER	2	-	-	-	-	-
596	DISTRIBUTION MAINT STREET LIGHT AND SIGNAL	20	-	18	-	-	-
598	DISTRIBUTION MAINT MISC DISTRIBUTION PLANT	11	-	-	-	-	-
717	OPERATION LIQUID PETROLEUM GAS	-	-	-	-	-	-
735	ENVIRONMENTAL AMORTIZATION AND MISC	219	-	-	-	-	-
851	SYSTEM CONTROL AND LOAD DISPATCH	129	-	5	-	-	-
853	COMPRESSOR STATION LABOR AND EXPENSES	4	-	-	-	-	-
856	MAINS EXPENSE	5	-	-	-	-	-
857	MEAS AND REG STATION	1	-	-	1	-	-
861	MAINT SUPERVISION AND ENGINEERING	11	-	-	-	-	-
870	SUPERVISION AND ENGINEERING NATURAL GAS DISTRIBUTION	1	-	-	-	-	-

DESCRIPTION OF ITEMS (Dollars in Thousands)	TOTAL AMOUNT	OVER-HEAD	DEPARTMENT OR SERVICE				
			INFORMATION SERVICES	CUSTOMER SERVICES	MARKETING AND SALES	EMPLOYEE SERVICES	
874	MAINS AND SERVICES NATURAL GAS	43	-	41	1	-	-
878	METER AND HOUSE REGULATOR	240	-	-	240	-	-
879	CUSTOMER INSTALLATION NATURAL GAS	13	-	-	8	-	-
880	OTHER EXPENSES NATURAL GAS	294	-	257	-	-	-
887	MAINT MAINS NATURAL GAS DISTRIBUTION	2	-	-	-	-	-
350	SUPERINTENDENCE OPERATIONS	26	-	14	-	-	-
351	SUPERINTENDENCE MAINT	7	-	6	-	-	-
370	ADMINISTRATIVE AND GENERAL	10	-	9	-	-	-

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

TOTAL EXPENSES = \$240,268 \$24,419 \$23,144 \$38,805 \$34,339 \$9,240 \$

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SCHEDULE XVII
SCHEDULE OF EXPENSE DISTRIBUTION
BY
DEPARTMENT OR SERVICE FUNCTION

DESCRIPTION OF ITEMS	(Dollars in Thousands)	LEGAL	LAND AND FACILITIES MANAGEMENT	ENVIRON- MENTAL	DEPA STRATEGIC PLANNING
901	SUPERVISION CUSTOMER ACCOUNTING	\$-	\$-	\$-	\$-
902	METER READING	4	-	-	-
903	CUSTOMER RECORDS AND COLLECTIONS	5	-	8	-
905	MISCELLANEOUS CUSTOMER ACCOUNTS	4	2	-	-
907	SUPERVISION CUSTOMER SERVICE	4	-	-	-
908	CUSTOMER ASSISTANCE	-	2	-	-
909	INFORMATIONAL AND INSTRUCTIONAL ADVERTISING	-	30	-	-
910	MISCELLANEOUS CUSTOMER SERVICE	-	40	1	-
911	SUPERVISION SALES ACTIVITIES	-	-	-	-
912	DEMONSTRATING AND SELLING	1	-	-	-
913	ADVERTISING	-	-	-	-
916	MISCELLANEOUS SALES	2	-	-	-
920	SALARIES AND WAGES	4,657	305	777	479
921	OFFICE SUPPLIES AND EXPENSES	3,018	2,326	414	312
923	OUTSIDE SERVICES EMPLOYED	13,218	2	1,629	46
924	PROPERTY INSURANCE	-	-	-	-
925	INJURIES AND DAMAGES	1,598	-	-	-
926	EMPLOYEE PENSIONS AND BENEFITS	-	-	-	-
928	REGULATORY COMMISSION EXPENSE	175	-	2	-
929	DUPLICATE CHARGES-CREDIT	-	-	-	-
930.1	GENERAL ADVERTISING EXPENSE	-	-	1	-
930.2	MISCELLANEOUS GENERAL EXPENSES	1,202	1	-	1,924
931	RENTS	758	143	126	311
932	MAINTENANCE OF STRUCTURES AND EQUIPMENT	-	-	-	-
935	MAINTENANCE OF GENERAL PLANT	6	596	311	-
408	TAXES OTHER THAN INCOME TAXES	-	16	1	-
409	INCOME TAXES	-	-	-	-
410	PROVISION FOR DEFERRED INCOME TAXES	-	-	-	-
414	DEPRECIATION AND AMORTIZATION EXPENSE	-	-	-	-
416	EXPENSES FROM MERCHANDISE	-	-	-	-
417.1	OTHER NONUTILITY EXPENSES	25	228	25	-
426.1	DONATIONS	-	-	-	-
426.2	LIFE INSURANCE	-	-	-	-
426.4	CIVIC, POLITIC AND RELATED ACCOUNTS	1	-	-	-
426.5	OTHER DEDUCTIONS	162	370	14	14
430	INTEREST ON DEBT TO ASSOCIATE COMPANIES	-	-	-	-
431	OTHER INTEREST EXPENSE	-	-	-	-
432	AFUDC	-	-	-	-
500	OPERATION SUPERVISION AND ENGINEERING	-	-	-	-
STEAM					
501	FUEL HANDLING EXPENSE	14	59	-	-

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DESCRIPTION OF ITEMS	(Dollars in Thousands)	LEGAL	LAND AND FACILITIES MANAGEMENT	ENVIRONMENTAL
506	OPERATION MISC STEAM	22	-	23
510	MAINT SUPERVISION AND ENGINEERING STEAM	-	-	-
511	MAINT STRUCTURES STEAM	-	2	-
512	MAINT BOILER PLANT STEAM	-	-	-
513	MAINT ELECTRIC PLANT STEAM	-	-	-
517	OPERATION SUPERVISION AND ENGINEERING NUCLEAR	-	-	-
519	OPERATION COOLANTS AND WATER	-	-	-
520	OPERATION STEAM EXPENSES NUCLEAR	-	-	-
524	OPERATION MISC NUCLEAR	-	-	2
528	MAINT SUPERVISION AND ENGINEERING	-	-	-
530	MAINT REACTOR PLANT EQUIPMENT	22	-	-
532	MAINT MISC NUCLEAR	-	-	-
537	OPERATION EXPENSES HYDRO	-	17	-
539	OPERATION MISC HYDRAULIC PWR GEN	-	1	-
543	MAINT RESERVOIRS DAMS	-	-	-
544	MAINT ELECTRIC PLANT HYDRO	-	-	-
546	OPERATION SUPERVISION AND ENGINEERING	-	-	-
549	OPERATION MISC OTHER POWER GENERATION	-	-	3
552	MAINT STRUCTURERS OTHER POWER	-	2	-
556	SYSTEM CONTROL AND LOAD	-	5	-
560	OPERATION SUPERVISION AND ENGINEERING	-	-	-
561	OPERATION LOAD DISPATCHING TRANSMISSION	-	2	-
562	OPERATION STATION EXPENSES TRANSMISSION	-	-	-
563	OPERATION OH LINE EXPENSES TRANSMISSION	-	-	-
566	OPERATION MISC TRANSMISSION	-	231	-
568	MAINT SUPERVISION AND ENGINEERING	-	-	-
569	MAINT STRUCTURES TRANSMISSION	-	22	-
570	MAINT STATION EQUIPMENT TRANSMISSION	-	6	-
571	MAINT OVERHEAD LINES TRANSMISSION	-	-	-
573	MAINT MISC TRANSMISSION	-	-	-
580	DISTRIBUTION OPER SUPERVISION AND ENGINEERING	-	3	-
581	DISTRIBUTION OPER LOAD DISPATCH	-	-	-
582	DISTRIBUTION OPER STATION EXPENSES	-	7	-
583	DISTRIBUTION OPER REMOVE AND RESET	-	-	-
585	DISTRIBUTION OPER STREET LIGHT AND SIGNAL	-	-	-
586	DISTRIBUTION OPER METER EXPENSES	-	-	-
587	DISTRIBUTION OPERATION CUSTOMER INSTALL	1	-	-
588	DISTRIBUTION OPER MISC DISTRIBUTION	1	19	5
592	DISTRIBUTION MAINT OF STAT ION EQUIPMENT	-	2	-
593	DISTRIBUTION MAINT OF OH LINES	-	3	-
594	DISTRIBUTION MAINT UNDERGROUND LINES	-	-	-
595	DISTRIBUTION MAINT LINE TRANSFORMER	-	1	-
596	DISTRIBUTION MAINT STREET LIGHT AND SIGNAL	-	-	-
598	DISTRIBUTION MAINT MISC DISTRIBUTION PLANT	-	11	-
717	OPERATION LIQUID PETROLEUM GAS	-	-	-
735	ENVIRONMENTAL AMORTIZATION AND MISC	7	-	4,942
851	SYSTEM CONTROL AND LOAD DISPATCH	-	-	-
853	COMPRESSOR STATION LABOR AND EXPENSES	-	-	4
856	MAINS EXPENSE	2	-	-
857	MEAS AND REG STATION	-	-	-
861	MAINT SUPERVISION AND ENGINEERING	-	-	11
870	SUPERVISION AND ENGINEERING NATURAL GAS DISTRIBUTION	-	-	-

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DESCRIPTION OF ITEMS	(Dollars in Thousands)	LEGAL	LAND AND FACILITIES MANAGEMENT	ENVIRONMENTAL	STRATEGIC PLANNING
874	MAINS AND SERVICES NATURAL GAS	-	-	-	-
878	METER AND HOUSE REGULATOR	-	-	-	-
879	CUSTOMER INSTALLATION NATURALGAS DISTRIBUTION	-	-	-	-
880	OTHER EXPENSES NATURAL GAS	-	-	-	-
887	MAINT MAINS NATURAL GAS DISTRIBUTION	-	-	-	-
350	SUPERINTENDENCE OPERATIONS	-	6	-	-
351	SUPERINTENDENCE MAINT	-	-	-	-
370	ADMINISTRATIVE AND GENERAL	-	-	-	-
		\$24,909	\$4,460	\$8,299	\$3,13

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

DEPARTMENTAL ANALYSIS OF SALARIES
ACCOUNT 920

NAME OF DEPARTMENT	DEPARTMENTAL SALARY EXPENSE		
	TOTAL	PARENT	OTHER
Indicate each department or service function. (Dollars in Thousands)	AMOUNT	COMPANY	ASSOCIATES
Information Services	\$248	\$-	\$248
Customer Services	909	-	909
Marketing and Sales	2,009	-	2,009
Employee Services	4,151	-	4,151
Procurement	1,818	-	1,818
Financial Services	14,348	-	14,348
Regulatory	639	-	639
Public Affairs	2,697	-	2,697
Legal	4,657	-	4,657
Investor Relations	561	-	561
Land and Facilities Management	305	-	305
Environmental	777	-	777
Strategic Planning	479	-	479

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Executive Services	4,854	-	4,854
Operational Support	1,017	-	1,017

TOTAL	\$39,469	\$-	\$39,469
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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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

Accounting & Auditing Services:

Deloitte & Touche	NA
Arthur Andersen LLP - Carolinas	NA
PricewaterhouseCoopers	NA

Banking Services:

Bank of America	NA
Branch Banking & Trust	NA
Chase Manhattan	NA
First Union Bank	NA

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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
Construction Management Oversight	
Heritage Industrial Services, LLC	NA
Consulting:	
The Norton Group	NA
Arcadis Geraghty & Miller	NA
Van Rickland Clary - CDP	NA
Hewitt Associates LLC	NA
J A Wright	NA
ARS Technolgoies SE, LLC	NA
Weltner Communications	NA
Cambridge Energy Research Associates, Inc.	NA
EPRI	NA
Lukens Energy Group	NA
McAlister Communications	NA
Rawle-Murdy Associates, Inc.	NA
Waste Disposal:	
NU-Way Industrial Services, Inc.	NA
Employment Services:	
Adecco Employment Services	NA
Manpower Temporary Service	NA
Mind Your Businesses	NA
Mattox Electric Company, Inc.	NA
Engineering Services:	
General Engineering	NA
Withers & Ravenel	NA

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Insurance Services:

Key Risk Management Services, Inc.	NA
South Carolina Second Injury Fund	NA
South Carolina Workers' Comp	NA

Legal Services:

A. Parker Barnes Jr., PA & Associates	NA
Alala Mullen Holland & Cooper PA	NA
Bolden & Martin, LLP	NA
Cameron McKenna LLP	NA
Carter, Ledyard & Milburn	NA
Crim & Bassler, LLP	NA
Fred C. Meyer	NA
Haynsworth Sinkler Boyd, PA	NA
Hobb & Associates	NA
Holcomb & Fletcher	NA
Hunton & Williams	NA
Joe Tanner & Associates	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
Nixon Peabody LLP	NA
Ogletree, Deakins, Nash, Smoak & Stewart,PC	NA
Oswald Law Office	NA
Pope & Hudgen, PA	NA
Patricia T Smith	NA
Richardson & Birdsong	NA
Richardson, Plowden, Carpenter & Robinson, PA	NA
Saks Montgomery	NA
Smith, Galloway, Lyndall & Fuchs, LLP	NA
Stacey M. Jenkins PC	NA
Thelen Reid & Priest LLP	NA
Webb Stuckey & Lindsay LLC	NA
Willoughby & Hoefer PA	NA
Winston & Strawn	NA

Rating Services:

Fitch, Inc.	NA
Moody's Investor	NA
Standard & Poor	NA

Security Services:

Best Western Governor's House	NA
Coastal International	NA

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All Others less than \$25,000 (550 items)

NA

TOTAL

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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	\$1,294
Key Employee Retention Program	1,960
Group Insurance	9,658
Stock Purchase Plan	3,355
Disability	920
Education and Tuition Assistance	144
Recreational Clubs	114
Employee Assistance Program	49
Parking	108
Service Awards	52
Others	469
TOTAL	\$18,123

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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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	Chernoff/Silver .	\$107
Print Media Advertising	Chernoff/Silver	203
Project Management	Chernoff/Silver	147
Media Buys	Chernoff/Silver	34
TV Advertising	Chernoff/Silver	98
Hurricane Brochure	Chernoff/Silver	18
Convention/Expo Marketing	FBS Card Service	6
Media Buys	JWG Associates	10
Print Media Advertising	Service Printing	5
Convention/Expo Marketing	Geiger Bros./O'Cain Advertising	12
Media Buys	Crow International	15
Convention/Expo Marketing	General Growth Properties, Inc.	5
Print Media Advertising	Greater Columbia Chamber of Commerce	4
Print Media Advertising	IMARA Communications	5
Mobile Advertising	Industrial Sign & Graphics Inc	10
Convention/Expo Marketing	Laarhoven Design	5
Print Media Advertising	Black Pages USA	23
Convention/Expo Marketing	Black Pages USA	25
Print Media Advertising	Minority Business News	8
Print Media Advertising	SC Homes & Gardens	8
Print Media Advertising	Sandlapper Society, Inc.	5
Web Media	Shareholder.com	4
Print Media Advertising	State Printing	5
	Others	46
	TOTAL	\$808

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ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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	\$2,477
Board of Directors expenses	953
Miscellaneous labor	66
Computer systems expenses	1,105
Travel expenses (including meals)	154
Postage	102
Utilities	31
Equipment leasing	35
Annual meeting of shareholders expenses	523
Credit evaluation services	119
Investment services	35
Marketing research	793
Liability insurance	10
Licensing and permits	124
Miscellaneous supplies	27
Employee moving expenses	41
Non-charitable contributions	26
Other miscellaneous expenses	293
TOTAL	\$6,914

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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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	\$5,401
Communications towers	76
Communications equipment	85
Computer equipment	716

	TOTAL \$6,278

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, 2001

TAXES OTHER THAN INCOME TAXES
ACCOUNT 408

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.

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KIND OF TAX	AMOUNT (in Thousands)

Other than U. S. Government Taxes:	
Business License	\$153
State Unemployment Tax	353

	506

U. S. Government Taxes:	
Social Security and Medicare Tax	5,835
Unemployment Tax	108

	5,943

TOTAL	\$6,449

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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

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Advantage Asheville	Corporate Contribution
Aiken Center for the Arts	Corporate Contribution
Allendale Green	Corporate Contribution
American Cancer Society	Corporate Contribution
American Heart Association	Corporate Contribution
Beaufort County United Way	Corporate Contribution
Beaufort Memorial Hospital Foundation	Corporate Contribution
Belmont Abbey College	Corporate Contribution
Benedict College	Corporate Contribution
Berkeley County Foundation for Education	Corporate Contribution
Boy Scouts of America	Corporate Contribution
Brevard Music Center	Corporate Contribution
Brookgreen Gardens	Corporate Contribution
Buy.com Carolina Classic	Corporate Contribution
Carolina Marathon	Corporate Contribution
Carolinas Minority Supplier	Corporate Contribution
Celebrate Freedom Foundation	Corporate Contribution
Central Carolina Community Foundation	Corporate Contribution
Charleston Metro Chamber of commerce	Corporate Contribution
Charlotte Regional Partnership	Corporate Contribution
City of Charleston	Corporate Contribution
City of Gastonia	Corporate Contribution
Clemson University Foundation	Corporate Contribution
Columbia City Ballet	Corporate Contribution
Columbia Jewish Community Center	Corporate Contribution
Columbia Urban League, Inc.	Corporate Contribution
Columbia World Affairs Council	Corporate Contribution
Communities in Schools SC Inc.	Corporate Contribution
Crisis Ministries	Corporate Contribution
Cultural Council of Richland & Lexington Counties	Corporate Contribution
Daniel Stowe Botanical Garden	Corporate Contribution
Dorchester County Economic Development Board	Corporate Contribution
East Coop Family YMCA	Corporate Contribution
Educational Resources Foundation	Corporate Contribution
Edventure Inc.	Corporate Contribution
First Night Charleston Inc.	Corporate Contribution
First Steps	Corporate Contribution
Forestview High School PTA Inc	Corporate Contribution
Friends of the Hunley Inc	Corporate Contribution
Gardner-Webb University	Corporate Contribution
Gaston College Foundation	Corporate Contribution
Gaston County Education	Corporate Contribution
Gaston County Schools	Corporate Contribution
Gaston Skills Inc	Corporate Contribution
Geiger Bros	Corporate Contribution
Greater Gastonia Development Corporation	Corporate Contribution
Greater Raleigh Chamber of Commerce	Corporate Contribution
Greater Summerville-Dorchester Counties Chamber of Commerce	Corporate Contribution
Hope Worldwide - SC	Corporate Contribution
Independent College Fund	Corporate Contribution
Junior Achievement of Central SC	Corporate Contribution
Juvenile Diabetes Foundation	Corporate Contribution
Lake City Library Board of Trustees	Corporate Contribution
Lowcountry Manufacturers Council	Corporate Contribution
Lowcountry Senior Coalition Inc	Corporate Contribution
March of Dimes	Corporate Contribution
Midlands Technical College	Corporate Contribution
Monday After the Masters	Corporate Contribution
NC Public Television	Corporate Contribution
National Kidney Foundation of SC	Corporate Contribution
Newberry College	Corporate Contribution

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North Carolina Citizens for Business and Industry	Corporate Contribution
North Carolina State Education	Corporate Contribution
Office of the Governor - Project Share	Corporate Contribution
Partnership for Tomorrow	Corporate Contribution
Players Charitable Foundation	Corporate Contribution
Rural Crossroads Institute	Corporate Contribution
Salvation Army	Corporate Contribution
SC Attorney General's Office	Corporate Contribution
SC Conference of Branches NAACP	Corporate Contribution
SC District Export Council	Corporate Contribution
SC State University	Corporate Contribution
SCE&G Employee Good Neighbor Fund	Corporate Contribution
South Carolina Cares	Corporate Contribution
South Carolina Chamber of Commerce	Corporate Contribution
South Carolina Foundation of Independent Colleges	Corporate Contribution
South Carolina Law Enforcement Division Officers' Association	Corporate Contribution
South Carolina Philharmonic	Corporate Contribution
South Carolina Stars, Inc.	Corporate Contribution
Spoletto Festival USA	Corporate Contribution
The Actor's Theatre of SC	Corporate Contribution
The American Legion	Corporate Contribution
The Brookland Foundation	Corporate Contribution
The Community Foundation	Corporate Contribution
The Nurturing Center Inc.	Corporate Contribution
The Public Policy Group LLC	Corporate Contribution
The Regional Medical Center	Corporate Contribution
Three Rivers Music Festival	Corporate Contribution
Town of Bluffton	Corporate Contribution
Town of Brunson	Corporate Contribution
Town of Salley	Corporate Contribution
Triangle United Way	Corporate Contribution
Tri-County Regional Chamber of Commerce	Corporate Contribution
Trident United Way	Corporate Contribution
United Way	Corporate Contribution
University of South Carolina	Corporate Contribution
Urban League of the Up-State	Corporate Contribution
West Gastonia Boys & Girls Club	Corporate Contribution
With Friends Inc.	Corporate Contribution
Others less than \$3,000 (317 items)	Corporate Contribution

TOTAL

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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.

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DESCRIPTION	NAME OF PAYEE	AMOUNT (in Thousands)
Miscellaneous non-operating labor and benefits		\$1,779
Contributions and sponsorships		86
Dues and memberships		122
Facility maintenance		263
Utilities		35
Supplies		61
Consulting		74
Vehicle expenses		41
Travel and meal expenses		31
Printing		38
Computer resources		81
Other		1,029
	TOTAL	\$3,640

ANNUAL REPORT OF SCANA Services, Inc.

For the Year Ended December 31, 2001

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 and Assistant Secretary

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

Assitant Controller

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;

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

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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 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,

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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.

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

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

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the Number of Customers Ratio.

4. Employee Services - Includes Human Resources which establishes and 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]

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By: _____

Name:

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

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services, and provide the ability to break the costs of services down by amounts directly charged to specific Client Entities and amounts allocated.

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.

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

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Annual Statement of Compensation for Use of Capital Billed

NA

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
