

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for a rate)
increase by West Florida)
Natural Gas Company)
_____)

DOCKET NO. 910778-GU
ORDER NO. 25522-A
ISSUED: 12/31/91

AMENDATORY ORDER

BY THE COMMISSION:

By Order No. 25522, issued December 23, 1991, we suspended West Florida Natural Gas Company's proposed permanent rates, and we authorized certain interim increases for the utility.

Shortly after the issuance of Order No. 25522, it came to our attention that we neglected to attach Attachment 5 from Staff's Recommendation on this matter. Attachment 5 shows that we approved a monthly interim rate of \$27,157 for Arizona Chemical Company.

In addition, there is a typographical error on page 5 of Order No. 25522, under Adjustment 18. The figure \$618,077 should read \$5,499,754.

Accordingly, Order No. 25522 shall be so amended.

It is, therefore,

ORDERED by the Florida Public Service Commission that Order No. 25522 is amended to the extent outlined in the body of this Order. It is further

ORDERED that Order No. 25522 is affirmed in all other respects.

By ORDER of the Florida Public Service Commission, this
31st day of DECEMBER, 1991.



STEVE TRIBBLE, Director
Division of Records and Reporting

(S E A L)

MAB

amend.mb

DOCUMENT NUMBER-DATE

12797 DEC 31 1991

FPC-RECORDS/REPORTING

(1) <u>RATE SCHEDULE</u>	<u>PRESENT REVENUE</u>				<u>INTERIM INCREASE</u>			
	(3) <u>BILLS</u>	(4) <u>THERM SALES</u>	(4) <u>CUSTOMER CHARGE</u>	(5) <u>ENERGY CHARGE</u>	(6) <u>TOTAL</u>	(7) <u>INCREASE \$</u>	(8) <u>INCREASE %</u>	(9) <u>INCREASE CENTS</u>
					(4)+(5)	(6)X(8)	(7)/(6)	(7)/(3)
								PER THERM
RESIDENTIAL	265,932	7,236,073	\$1,595,592	\$1,985,481	\$3,581,073	\$496,850	13.87	6.8663
COMMERCIAL	22,607	11,925,987	\$339,105	\$1,541,792	\$1,880,897	\$260,962	13.87	2.1882
INTERRUPTIBLE	21	2,700,381	\$7,344	\$68,887	\$76,231	\$10,577	13.87	0.3917
INDUSTRIAL	23	2,156,416	\$1,150	\$107,605	\$108,755	\$15,089	13.87	0.6997
TRANSPORTATION	8	4,352,181	\$0	\$217,174	\$217,174	\$30,131	13.87	0.6923
SPECIAL CONTRACT	12	10,644,987	\$281,967	\$6,918	\$288,885	\$40,081	13.87	(A)
TOTAL	288,603	39,016,025	\$2,225,158	\$3,927,857	\$6,153,015	\$853,689	13.87	2.1880

NOTE: REVENUE ABOVE DEVOID OF FUEL

<u>RATE SCHEDULE</u>	<u>PRESENT RATE</u>	<u>INTERIM RATE INCREASE</u>	<u>PROPOSED RATE</u>
<u>RESIDENTIAL</u>			
CUSTOMER CHARGE	\$6.00	0	\$6.00
ENERGY CHARGE (cents/therm)	26.4840	6.8663	33.3503
<u>COMMERCIAL</u>			
CUSTOMER CHARGE	\$15.00	0	\$15.00
ENERGY CHARGE (cents/therm)	12.9280	2.1882	15.1162
<u>INTERRUPTIBLE</u>			
CUSTOMER CHARGE	\$612.00	0	\$612.00
ENERGY CHARGE (cents/therm)	2.5510	0.3917	2.9427
<u>INDUSTRIAL</u>			
CUSTOMER CHA	\$50.00	0	\$50.00
ENERGY CHARGE (cents/therm)	4.9900	0.6997	5.6897
<u>TRANSPORTATION</u>			
CUSTOMER CHARGE	\$50.00	0	\$50.00
ENERGY CHARGE (cents/therm)	4.9900	0.6923	5.6823
<u>SPECIAL CONTRACT</u>			
CUSTOMER CHARGE	\$23,800.00	\$3,357 (A)	\$27,157.00
ENERGY CHARGE (cents/therm)	1.0000	0.0000	1.0000

(A) \$40,081 / 12 MONTHS = \$3,340 INCREASE IN CUSTOMER CHARGE.