

ORIGINAL



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NUI Corporation (NYSE: NUI)

January 6, 1999

Ms. Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0868

Re: Docket No. ^{990003-CU} ~~980003~~-GU, Purchased Gas Adjustment Cost Recovery

Dear Ms. Bayo:

Enclosed for filing are the original and 10 copies of revised schedules A-2 and A-4 of NUI City Gas Company of Florida's purchased gas adjustment filing for the month of November 1998.

Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning same to me.

Thank you for your assistance in connection with this matter.

Very truly yours,

ACK _____
AFA _____
APP _____
CAF _____ Raymond A. DeMoine
CMU _____ Director, Rates and Compliance

CTR _____
EAG 1 *Hehni*

LEG 1

LIN 3

OPC _____

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SEC 1

WAS _____

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RECEIVED & FILED
[Signature]
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER DATE

00286 JAN-7 99

NUI Companies and Affiliates:
City Gas Company of Florida
Elizabethtown Gas
Elkton Gas
North Carolina Gas

NUI Capital Corp.
NUI Energy
NUI Energy Brokers
NUI Environmental Group
FPSC-RECORDS/REPORTING

TIC Enterprises, LLC
Utility Business Services
Valley Cities Gas
Waverly Gas

COMPANY:		CALCULATION OF TRUE-UP AND INTEREST PROVISION				SCHEDULE A-2			
CITY GAS COMPANY OF FLORIDA						(REVISED 6/08/94)			
FOR THE PERIOD OF:		APRIL 98		Through		MARCH 99		PAGE 4 OF 11	
		CURRENT MONTH: 11/98		DIFFERENCE		PERIOD TO DATE		DIFFERENCE	
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
		ACTUAL	ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%
TRUE-UP CALCULATION									
1	PURCHASED GAS COST (Sch A-1 Fx down line 4+6)	891,961	1,187,606	295,645	24.89%	6,396,798	7,523,014	1,126,216	14.97%
2	TRANSP GAS COST (Sch A-1 Fx down line 1+2+3+5)	1,247,075	960,310	(286,765)	-29.86%	6,751,396	6,853,023	101,627	1.48%
3	TOTAL	2,139,036	2,147,916	8,880	0.41%	13,148,194	14,376,037	1,227,843	8.54%
4	FUEL REVENUES (Sch A-1 Fx down line 14) (NET OF REVENUE TAX)	1,720,225	2,141,660	421,435	19.68%	14,668,426	16,190,035	1,521,609	9.40%
5	TRUE-UP (COLLECTED) OR REFUNDED	(2,828)	(2,828)	-	0.00%	(22,624)	(22,624)	-	0.00%
6	FUEL REVENUE APPLICABLE TO PERIOD * (LINE 4 (+ or -) LINE 5)	1,717,397	2,138,832	421,435	19.70%	14,645,802	16,167,411	1,521,609	9.41%
7	TRUE-UP PROVISION - THIS PERIOD (LINE 6 - LINE 3)	(421,639)	(9,084)	412,555	-4541.56%	1,497,608	1,791,374	293,766	16.40%
8	INTEREST PROVISION-THIS PERIOD (21)	14,748	14,749	1	0.01%	116,020	113,940	(2,080)	-1.83%
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST	3,712,438	3,378,269	(334,169)	-9.89%	1,672,123	1,672,123	-	0.00%
9A	ADJUST BEGINNING ESTIMATE	-	128,112	128,112	100.00%	-	(85,187)	(85,187)	100.00%
9B	BEGINNING OF PERIOD TRUE-UP AND INTEREST	3,712,438	3,506,381	(206,057)	-5.88%	1,672,123	1,586,936	(85,187)	-5.37%
10	TRUE-UP COLLECTED OR (REFUNDED) (REVERSE OF LINE 5)	2,828	2,828	-	0.00%	22,624	22,624	-	0.00%
10a	Refund (if applicable)	-	-	-	--	-	-	-	--
10b	Refund of interim rate increase	-	-	-	--	-	-	-	--
11	TOTAL ESTIMATED/ACTUAL TRUE-UP (7+8+9+10+10a)	3,308,375	3,514,874	206,499	5.88%	3,308,375	3,514,874	206,499	5.88%
INTEREST PROVISION									
12	BEGINNING TRUE-UP AND INTEREST PROVISION (9)	3,712,438	3,506,381	(206,057)	-5.88%	* If line 5 is a refund add to line 4 If line 5 is a collection () subtract from line 4			
13	ENDING TRUE-UP BEFORE INTEREST (12 + 10a + 10b + 7 - 5)	3,293,627	3,500,125	206,498	5.90%				
14	TOTAL (12+13)	7,006,065	7,006,506	441	0.01%				
15	AVERAGE (50% OF 14)	3,503,033	3,503,253	220	0.01%				
16	INTEREST RATE - FIRST DAY OF MONTH	0.05100	0.05100	-	0.00%				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH	0.05000	0.05000	-	0.00%				
18	TOTAL (16+17)	0.10100	0.10100	-	0.00%				
19	AVERAGE (50% OF 18)	0.05050	0.05050	-	0.00%				
20	MONTHLY AVERAGE (19/12 Months)	0.00421	0.00421	-	0.00%				
21	INTEREST PROVISION (15x20)	14,748	14,749	1	0.01%				

