

August 6, 1999

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RECORDS AND REPORTING

Ms. Blanca S. Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Re: Docket No. 990229-GU

Dear Ms. Bayo:

Enclosed for filing in the above docket please find the original and fifteen copies of the Response of City Gas Company of Florida to Question 11 of Staff's second set of questions following initial review of the Company's depreciation study filing.

Should you have any questions with respect to this filing, please contact me at (850)877-5282.

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*[Signature]*  
FPSC BUREAU OF RECORDS

Sincerely,

*Michael A. Palecki*

Michael A. Palecki  
Attorney, Legal & Regulatory Affairs  
NUI Corporation  
PMB 110-M  
3111-20 Mahan Drive  
Tallahassee, FL 32308

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- OTH

MAP/rt

Encl.

c: Pat Lee

**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 Energy Solutions  
NUI Environmental Group

DOCUMENT NUMBER-DATE

09390 AUG-6 99

FPSC-BUREAU OF RECORDS AND REPORTING

Utility Business Services  
Valley Cities Gas  
Waverly Gas

**City Gas Company of Florida  
A Division of NUI Corporation  
INITIAL REVIEW  
DOCKET No. 990229-GU**

**Question #11 – When will the reconciliation of the assets entered with the wrong in-service dates be available?**

Attached are the schedules which reconcile FERC 392 "Transportation Equipment" and FERC 391.3 "Computer Equipment". As stated previously, these accounts had assets with erroneous in-service dates which will be corrected in the asset management system. However upon further review of FERC 391.3 it was also discovered the some incorrect assets were transferred and retired. We have identified the errors and will correct them in the system. The corrected information is reflected on the reconciliation schedules.

DOCUMENT NUMBER-DATE

09390 AUG -6 88

FDCC-RECORDS/REPORTING

### Computers FERC 391.3

Vintage Year	Surviving Dollars(Without NUI South)	Transferred in From NUI South	Revised Surviving Dollars	Surviving Dollars Originally Filed	Reported Additions
Prior 1992	\$119,871.42		\$119,871.42	\$16,170.46	
1992	89,614.20	\$41,191.92	130,806.12	223,882.88	\$155,217.00
1993	76,025.39	32,808.08	108,833.47	105,790.83	133,807.00
1994	218,709.96		218,709.96	237,054.08	273,861.98
1995	101,660.64		101,660.64	56,886.44	101,660.64
1996	381,622.52	28,682.47	410,304.99	450,401.91	381,622.51
1997	71,944.12		71,944.12	71,944.12	71,944.42
1998	151,410.60	11,748.34	163,158.94	163,158.94	151,410.60
<b>Total</b>	<b>\$1,210,858.85</b>	<b>\$114,430.81</b>	<b>\$1,325,289.66</b>	<b>\$1,325,289.66</b>	

## Transportation Equipment FERC 392

<b>Vintage Year</b>	<b>Revised Surviving Dollars</b>	<b>Surviving Dollars Originally Filed</b>	<b>Reported Additions</b>
<b>Prior 1994</b>	\$629,103.00	\$619,936.59	
<b>1994</b>	91,169.05	98,362.21	\$91,029.56
<b>1995</b>	27,029.33	18,442.80	28,042.63
<b>1996</b>	64,332.66	74,892.44	64,332.66
<b>1997</b>	23,795.92	23,795.92	23,795.92
<b>1998</b>	16,347.76	16,347.76	16,347.76
<b>Total</b>	<b>\$851,777.72</b>	<b>\$851,777.72</b>	