



ORIGINAL

One Elizabethtown Plaza  
PO Box 3175  
Union, NJ 07083-1975  
Tel: (908) 289-5000  
Fax: (908) 289-0978  
www.nui.com

NUI Corporation (NYSE: NUI)

January 11, 2000

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

000003

Re: Docket No. 990003-GU, Purchased Gas Adjustment Cost Recovery

Dear Ms. Bayo:

Enclosed for filing are the original and 10 copies of revised Schedule A-2 of NUI City Gas Company of Florida's Purchased Gas Adjustment filing for the months of October 1999 and November 1999.

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,

*Raymond A. DeMoine*

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG 1 \_\_\_\_\_
- MAS 3 \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
- SEC 1 \_\_\_\_\_
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

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JAN 12 AM 10:30  
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*[Signature]*  
FPSC BUREAU OF RECORDS

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

00492 JAN 12 2000

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:		JANUARY 99		Through		DECEMBER 99		PAGE 4 OF 11	
	CURRENT MONTH: 10/99		DIFFERENCE		PERIOD TO DATE		DIFFERENCE		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
	ACTUAL	ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%	
<b>TRUE-UP CALCULATION</b>									
1	PURCHASED GAS COST (Sch A-1 Flx down line 4+6)	1,172,006	1,668,225	496,219	29.75%	9,509,964	10,929,291	1,419,327	12.99%
2	TRANSP GAS COST (Sch A-1 Flx down line 1+2+3+5)	747,854	936,158	188,304	20.11%	8,878,448	9,254,764	376,316	4.07%
3	TOTAL	1,919,860	2,604,383	684,523	26.28%	18,388,412	20,184,055	1,795,643	8.90%
4	FUEL REVENUES (Sch A-1 Flx down line 14) (NET OF REVENUE TAX)	1,425,247	2,597,972	1,172,725	45.14%	17,876,614	20,433,825	2,557,211	12.51%
5	TRUE-UP (COLLECTED) OR REFUNDED	136,075	136,075	-	0.00%	1,360,750	1,360,750	-	0.00%
6	FUEL REVENUE APPLICABLE TO PERIOD * (LINE 4 (+ or -) LINE 5)	1,561,322	2,734,047	1,172,725	42.89%	19,237,364	21,794,575	2,557,211	11.73%
7	TRUE-UP PROVISION - THIS PERIOD (LINE 6 - LINE 3)	(358,538)	129,664	488,202	376.51%	848,952	1,610,520	761,568	47.29%
8	INTEREST PROVISION-THIS PERIOD (21)	11,489	10,490	(999)	-9.52%	120,653	118,837	(1,816)	-1.53%
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST	2,846,561	2,797,856	(48,705)	-1.74%	2,754,582	2,754,582	-	0.00%
9A	ADJUST BEGINNING ESTIMATE	-	(421,415)	(421,415)	100.00%	-	(742,669)	(742,669)	100.00%
9B	BEGINNING OF PERIOD TRUE-UP AND INTEREST	2,846,561	2,376,441	(470,120)	-19.78%	2,754,582	2,011,913	(742,669)	-36.91%
10	TRUE-UP COLLECTED OR (REFUNDED) (REVERSE OF LINE 5)	(136,075)	(136,075)	-	0.00%	(1,360,750)	(1,360,750)	-	0.00%
10a	Refund (if applicable)	-	-	-	---	-	-	-	---
10b	Refund of interim rate increase	-	-	-	---	-	-	-	---
11	TOTAL ESTIMATED/ACTUAL TRUE-UP (7+8+9+10+10a)	2,363,437	2,380,520	17,083	0.72%	2,363,437	2,380,520	17,083	0.72%
<b>INTEREST PROVISION</b>									
12	BEGINNING TRUE-UP AND INTEREST PROVISION (9)	2,846,561	2,376,441	(470,120)	-19.78%	* 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)	2,351,948	2,370,030	18,082	0.76%				
14	TOTAL (12+13)	5,198,510	4,746,471	(452,039)	-9.52%				
15	AVERAGE (50% OF 14)	2,599,255	2,373,236	(226,019)	-9.52%				
16	INTEREST RATE - FIRST DAY OF MONTH	0.05300	0.05300	-	0.00%				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH	0.05300	0.05300	-	0.00%				
18	TOTAL (16+17)	0.10600	0.10600	-	0.00%				
19	AVERAGE (50% OF 18)	0.05300	0.05300	-	0.00%				
20	MONTHLY AVERAGE (19/12 Months)	0.00442	0.00442	-	0.00%				
21	INTEREST PROVISION (15x20)	11,489	10,490	(999)	-9.52%				

COMPANY:		CALCULATION OF TRUE-UP AND INTEREST PROVISION				SCHEDULE A-2			
CITY GAS COMPANY OF FLORIDA						(REVISED 6/08/94)			
FOR THE PERIOD OF:		JANUARY 99		Through		DECEMBER 99		PAGE 4 OF 11	
	CURRENT MONTH: 11/99		DIFFERENCE		PERIOD TO DATE		DIFFERENCE		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
	ACTUAL	ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%	
<b>TRUE-UP CALCULATION</b>									
1	PURCHASED GAS COST (Sch A-1 Fix down line 4+6)	1,010,746	1,423,420	412,674	28.99%	10,520,710	12,352,711	1,832,001	14.83%
2	TRANSP GAS COST (Sch A-1 Fix down line 1+2+3+5)	1,275,794	914,342	(361,452)	-39.53%	10,154,242	10,169,106	14,864	0.15%
3	TOTAL	2,286,540	2,337,762	51,222	2.19%	20,674,952	22,521,817	1,846,865	8.20%
4	FUEL REVENUES (Sch A-1 Fix down line 14) (NET OF REVENUE TAX)	1,576,710	2,329,533	752,823	32.32%	19,453,324	22,763,358	3,310,034	14.54%
5	TRUE-UP (COLLECTED) OR REFUNDED	136,075	136,075	-	0.00%	1,496,825	1,496,825	-	0.00%
6	FUEL REVENUE APPLICABLE TO PERIOD * (LINE 4 (+ or -) LINE 5)	1,712,785	2,465,608	752,823	30.53%	20,950,149	24,260,183	3,310,034	13.64%
7	TRUE-UP PROVISION - THIS PERIOD (LINE 6 - LINE 3)	(573,755)	127,846	701,601	548.79%	275,197	1,738,366	1,463,169	84.17%
8	INTEREST PROVISION-THIS PERIOD (21)	9,078	11,838	2,760	23.31%	129,705	130,651	946	0.72%
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST	2,363,411	2,380,496	17,085	0.72%	2,754,582	2,754,582	-	0.00%
9A	ADJUST BEGINNING ESTIMATE	-	242,721	242,721	100.00%	-	(499,948)	(499,948)	100.00%
9B	BEGINNING OF PERIOD TRUE-UP AND INTEREST	2,363,411	2,623,217	259,806	9.90%	2,754,582	2,254,634	(499,948)	-22.17%
10	TRUE-UP COLLECTED OR (REFUNDED) (REVERSE OF LINE 5)	(136,075)	(136,075)	-	0.00%	(1,496,825)	(1,496,825)	-	0.00%
10a	Refund (if applicable)	-	-	-	---	-	-	-	---
10b	Refund of interim rate increase	-	-	-	---	-	-	-	---
11	TOTAL ESTIMATED/ACTUAL TRUE-UP (7+8+9+10+10a)	1,662,659	2,626,826	964,167	36.70%	1,662,659	2,626,826	964,167	36.70%
<b>INTEREST PROVISION</b>									
12	BEGINNING TRUE-UP AND INTEREST PROVISION (9)	2,363,411	2,623,217	259,806	9.90%	* 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)	1,653,581	2,614,988	961,407	36.77%				
14	TOTAL (12+13)	4,016,993	5,238,205	1,221,212	23.31%				
15	AVERAGE (50% OF 14)	2,008,496	2,619,103	610,607	23.31%				
16	INTEREST RATE - FIRST DAY OF MONTH	0.05300	0.05300	-	0.00%				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH	0.05550	0.05550	-	0.00%				
18	TOTAL (16+17)	0.10850	0.10850	-	0.00%				
19	AVERAGE (50% OF 18)	0.05425	0.05425	-	0.00%				
20	MONTHLY AVERAGE (19/12 Months)	0.00452	0.00452	-	0.00%				
21	INTEREST PROVISION (15x20)	9,078	11,838	2,760	23.31%				