



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)

ORIGINAL

March 1, 2000

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

Re: Docket No. 000003-GU, Purchased Gas Adjustment Cost Recovery

Dear Ms. Bayo:

Enclosed for filing are the original and 10 copies of Revision #2 of Schedule A-2 of NUI City Gas Company of Florida's Purchased Gas Adjustment filing for the month of January 2000.

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,

*Mary Patricia Keefe*  
 Mary Patricia Keefe  
 Associate General Counsel and  
 Director of Regulatory Affairs

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

DOCUMENT NUMBER - DATE

02819 MAR -28

PPSC RECORDS/REPORTING

MAIL ROOM  
 00 MAR -2 AM 10:29

**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

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

COMPANY:		CALCULATION OF TRUE-UP AND INTEREST PROVISION				Revision #2		SCHEDULE A-2	
CITY GAS COMPANY OF FLORIDA								(REVISED 6/08/94)	
FOR THE PERIOD OF:		JANUARY 00		Through		DECEMBER 00		PAGE 4 OF 11	
		CURRENT MONTH: 01/00		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)	1,847,205	1,990,244	143,039	7.19%	1,847,205	1,990,244	143,039	7.19%
2	TRANSP GAS COST (Sch A-1 Flx down line 1+2+3+5)	1,331,033	958,056	(372,977)	-38.93%	1,331,033	958,056	(372,977)	-38.93%
3	TOTAL	3,178,238	2,948,300	(229,938)	-7.80%	3,178,238	2,948,300	(229,938)	-7.80%
4	FUEL REVENUES (Sch A-1 Flx down line 14) (NET OF REVENUE TAX)	2,209,943	2,941,389	731,446	24.87%	2,209,943	2,941,389	731,446	24.87%
5	TRUE-UP (COLLECTED) OR REFUNDED	4,019	4,019	-	0.00%	4,019	4,019	-	0.00%
6	FUEL REVENUE APPLICABLE TO PERIOD * (LINE 4 (+ or -) LINE 5)	2,213,962	2,945,408	731,446	24.83%	2,213,962	2,945,408	731,446	24.83%
7	TRUE-UP PROVISION - THIS PERIOD (LINE 6 - LINE 3)	(964,276)	(2,892)	961,384	-33242.88%	(964,276)	(2,892)	961,384	-33242.88%
8	INTEREST PROVISION-THIS PERIOD (21)	1,280	5,701	4,421	77.55%	1,280	5,701	4,421	77.55%
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST	753,670	1,739,913	986,243	56.68%	753,670	1,739,913	986,243	56.68%
9A	ADJUST BEGINNING ESTIMATE	-	(536,228)	(536,228)	100.00%	-	(536,228)	(536,228)	100.00%
9B	BEGINNING OF PERIOD TRUE-UP AND INTEREST	753,670	1,203,685	450,015	37.39%	753,670	1,203,685	450,015	37.39%
10	TRUE-UP COLLECTED OR (REFUNDED) (REVERSE OF LINE 5)	(4,019)	(4,019)	-	0.00%	(4,019)	(4,019)	-	0.00%
10a	Refund (if applicable)	-	-	-	---	-	-	-	---
10b	Refund of interim rate increase	-	-	-	---	-	-	-	---
11	TOTAL ESTIMATED/ACTUAL TRUE-UP (7+8+9b+10+10a)	(213,345)	1,202,475	1,415,820	117.74%	(213,345)	1,202,475	1,415,820	117.74%
<b>INTEREST PROVISION</b>									
12	BEGINNING TRUE-UP AND INTEREST PROVISION (9b)	753,670	1,203,685	450,015	37.39%	* 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)	(214,625)	1,196,774	1,411,399	117.93%				
14	TOTAL (12+13)	539,046	2,400,459	1,861,413	77.54%				
15	AVERAGE (50% OF 14)	269,523	1,200,230	930,707	77.54%				
16	INTEREST RATE - FIRST DAY OF MONTH	0.05600	0.05600	-	0.00%				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH	0.05800	0.05800	-	0.00%				
18	TOTAL (16+17)	0.11400	0.11400	-	0.00%				
19	AVERAGE (50% OF 18)	0.05700	0.05700	-	0.00%				
20	MONTHLY AVERAGE (19/12 Months)	0.00475	0.00475	-	0.00%				
21	INTEREST PROVISION (15x20)	1,280	5,701	4,421	77.55%				