

Hopping Green & Sams

Attorneys and Counselors

May 1, 2003

Blanca Bayó, Director
Division of Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0866

Re: Docket No. 030003-GU

Dear Ms. Bayó:

Enclosed for filing on behalf of NUI City Gas Company of Florida are the original and fifteen copies of:

- (1) its petition for approval of the final purchased gas true-up amount related to the twelve month period ended December 31, 2002; and *03969-03*
- (2) the direct testimony and exhibit of Thomas Kaufmann. *03970-03*

If you have any questions regarding this filing, please contact the undersigned at (850) 425-2313.

Very truly yours,



Richard D. Melson

RDM/mee
Enclosures

cc: Certificate of Service
Tom Kaufmann
Gloria Lopez

DOCUMENT NUMBER - DATE

03969 MAY-18

Certificate of Service

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by hand-delivery (*) and/or regular U.S. mail to all known parties of record in Docket No. 030003-GU this 1st day of May, 2003.

Katherine Echernacht (*)
Staff Attorney
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

Thomas A. Geoffrey
Chesapeake Utilities
P.O. Box 960
Winter Haven, FL 33883-0960

George Bachman
Florida Public Utilities
P.O. Box 3395
West Palm Beach, FL 33402-3395

Norman Horton
Messer Law Firm
P.O. Box 1876
Tallahassee, FL 32302-1876

Rob Vandiver
Office of Public Council
c/o The Florida Legislature
111 West Madison Street, Room 812
Tallahassee, FL 32399-1400

Jerry Melendy
Sebring Gas System, Inc.
3515 U.S. Highway 27 South
Sebring, FL 33870-5452

Angela Llewellyn
Peoples Gas System
P.O. Box 2562
Tampa, FL 33601-2562

Matthew R. Costa
Peoples Gas System
P.O. Box 111
Tampa, FL 33601-0111

Rose Law Firm
Wayne Scheifelbein
2548 Blairstone Pine Dr.
Tallahassee, FL 32301

Brian J. Powers
Indiantown Gas Company
P.O. Box 8
Indiantown, FL 34956

Stuart L. Shoaf
St. Joe Natural Gas Company
P.O. Box 549
Port St. Joe, FL 32457

Thomas Kaufmann
NUI City Gas Company of Florida
One Elizabethtown Plaza
Union, NJ 07083-1975

James Beasley
Lee Willis
Ausley Law Firm
P.O. Box 391
Tallahassee, FL 32302

Al Kara
South Florida Natural Gas
P.O. Box 248
New Smyrna Beach, FL 32170-0248

Gloria Lopez
NUI City Gas Company of Florida
955 East 25th Street
Hialeah, FL 33013-3498

Macfarlane Ferguson Law Firm
Ansley Watson, Jr.
P.O. Box 1531
Tampa, FL 33601-1531

Mary Patricia Keefe
One Elizabethtown Plaza
P.O. Box 3175
Union, NJ 07083

Rice O. Green

Attorney

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Purchased Gas Adjustment)
(PGA) True-Up)
_____)

Docket No. 030003-GU

Filed: May 1, 2003

**PETITION FOR APPROVAL OF THE PURCHASED GAS (PGA)
TRUE-UP AMOUNT FOR NUI CITY GAS COMPANY OF FLORIDA**

NUI City Gas Company of Florida ("City Gas" or "the Company") hereby files its petition for approval of its final purchased gas true-up amount related to the twelve month period ended December 31, 2002. In support of this Petition, City Gas states:

1. The name of the petitioner and mailing address of its principal office is:

NUI City Gas Company of Florida
955 East 25th Street
Hialeah, Florida 33013-3498

2. The name and mailing address of the persons authorized to receive notices are:

Richard D. Melson
Gary V. Perko
Hopping Green & Sams, P.A.
Post Office Box 6526
Tallahassee, Florida 32314

Mary Patricia Keefe
Associate General Counsel and
Director, Regulatory Affairs
NUI Corporation
One Elizabethtown Plaza
Post Office Box 3175
Union, New Jersey 07083-1975

3. Pursuant to the requirements in this docket, City Gas, concurrently with the filing of this petition, files testimony and PGA Schedule A-7 for the period of January 2002 through December 2002, consisting of the purchased gas adjustment true-up reporting form supplied by the Commission Staff.
4. As indicated in the testimony of Thomas Kaufmann, City Gas' final true-up amount for the period January 2002 through December 2002, including interest,

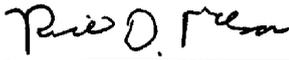
DOCUMENT NUMBER DATE

net of the estimated true-up for the same period, is an over-recovery of \$319,829.

WHEREFORE, City Gas respectfully requests that the Commission enter its Order approving the Company's true-up amount for the period January 1, 2002 through December 31, 2002.

RESPECTFULLY SUBMITTED this 1st day of May, 2003.

HOPPING GREEN & SAMS, P.A.

By: 
Richard D. Melson
Gary V. Perko
P.O. Box 6526
Tallahassee, Florida 32314
(850) 425-2313

Attorneys for NUI City Gas Company of Florida

| COMPANY: NUI UTILITIES INC. d/b/a CITY GAS COMPANY OF FLORIDA | | FINAL FUEL OVER/UNDER RECOVERY | SCHEDULE A-7 (REVISED 4/30/01) |
|--|--|--------------------------------|-----------------------------------|
| FOR THE PERIOD: | | JANUARY 02 | Through DECEMBER 02 |
| 1 | TOTAL ACTUAL FUEL COST FOR THE PERIOD | A-2 Line 3 | \$21,457,800 |
| 2 | TOTAL ACTUAL FUEL REVENUES FOR THE PERIOD | A-2 Line 6 | <u>\$19,629,106</u> |
| 3 | ACTUAL OVER/(UNDER) RECOVERY FOR THE PERIOD (Line 2- Line 1) | A-2 Line 7 | (\$1,828,694) |
| 3a | ADJUSTMENTS * | A-2 Line 10a | \$353,620 |
| 3b | OSS 50% MARGIN SHARING | A-2 Line 10b | \$1,033,798 |
| 4 | INTEREST PROVISION | A-2 Line 8 | <u>\$21,182</u> |
| 5 | ACTUAL OVER/(UNDER) RECOVERY FOR THE PERIOD (Lines 3 + 3a + 3b + 4) | | (\$420,095) |
| 6 | LESS: ESTIMATED/ACTUAL OVER/(UNDER) RECOVERY FOR THE PERIOD JANUARY 02 Through DECEMBER 02 (From Schedule E-2) WHICH WAS INCLUDED IN THE CURRENT PERIOD RECOVERY FACTOR (JAN 03 through DEC 03) | | <u>(\$739,924)</u> |
| 7 | FINAL FUEL OVER/(UNDER) RECOVERY TO BE INCLUDED IN THE PROJECTED PERIOD (JAN 04 Through DEC 04) (Line 5- Line 6) | | <u>\$319,829</u> |
| * Transportation imbalance charges credited to gas costs. | | | |

Certificate of Service

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