



ORIGINAL

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NUI Corporation (NYSE: NUI)

Via Federal Express

July 1, 1998

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

Re: Docket No. 980003-GU, Purchased Gas Adjustment Cost Recovery

Dear Ms. Bayo:

Enclosed for filing are the original and 10 copies of revised schedule A-2 of City Gas Company of Florida's purchased gas adjustment filing for the month of May 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,

*Raymond A. DeMoine /cp*

Raymond A. DeMoine  
Director, Rates and  
Regulatory Affairs

- ACK \_\_\_\_\_
- AFA Handwritten
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG Handwritten
- LEG 1
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- WAS \_\_\_\_\_
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RAD:mab

Encl.

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**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

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

COMPANY:		CALCULATION OF TRUE-UP AND INTEREST PROVISION				SCHEDULE A-2 (REVISED 6/08/94) PAGE 4 OF 11			
CITY GAS COMPANY OF FLORIDA		FOR THE PERIOD OF:		APRIL 98	Through	MARCH 99			
		CURRENT MONTH: 5/98		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 Fx down line 4+6)	1,043,175	1,019,759	(23,416)	-2.30%	1,682,151	2,534,570	852,419	33.63%
2	TRANSP GAS COST (Sch A-1 Fx down line 1+2+3+5)	724,094	1,056,527	332,433	31.46%	1,688,993	2,087,515	398,522	19.09%
3	TOTAL	1,767,269	2,076,286	309,017	14.88%	3,371,144	4,622,085	1,250,941	27.06%
4	FUEL REVENUES (Sch A-1 Fx down line 14) (NET OF REVENUE TAX)	1,817,435	2,068,727	251,292	12.15%	4,468,511	4,608,228	139,717	3.03%
5	TRUE-UP (COLLECTED) OR REFUNDED	(2,828)	(2,828)	-	0.00%	(5,656)	(5,656)	-	0.00%
6	FUEL REVENUE APPLICABLE TO PERIOD * (LINE 4 (+ or -) LINE 5)	1,814,607	2,065,899	251,292	12.16%	4,462,855	4,602,572	139,717	3.04%
7	TRUE-UP PROVISION - THIS PERIOD (LINE 6 - LINE 3)	47,336	(10,387)	(57,725)	555.74%	1,091,711	(19,514)	(1,111,225)	5694.64%
8	INTEREST PROVISION-THIS PERIOD (21)	12,671	7,021	(5,650)	-80.47%	22,815	15,423	(7,392)	-47.93%
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST	2,729,468	1,823,923	(905,546)	-49.65%	1,672,123	2,339,286	667,163	28.52%
9A	ADJUST BEGINNING ESTIMATE	-	(293,891)	(293,891)	100.00%	-	(811,358)	(811,358)	100.00%
9B	BEGINNING OF PERIOD TRUE-UP AND INTEREST	2,729,468	1,530,032	(1,199,436)	-78.39%	1,672,123	1,527,929	(144,195)	-9.44%
10	TRUE-UP COLLECTED OR (REFUNDED) (REVERSE OF LINE 5)	2,828	2,828	-	0.00%	5,656	5,656	-	0.00%
10a	Refund (if applicable)	-	-	-	-	-	-	-	-
10b	Refund of interim rate increase	-	-	-	-	-	-	-	-
11	TOTAL ESTIMATED/ACTUAL TRUE-UP (7+8+9+10+10a)	2,792,305	1,529,494	(1,262,811)	-82.56%	2,792,305	1,529,494	(1,262,811)	-82.56%
<b>INTEREST PROVISION</b>									
12	BEGINNING TRUE-UP AND INTEREST PROVISION (9)	2,729,468	1,530,032	(1,199,436)	-78.39%				
13	ENDING TRUE-UP BEFORE INTEREST (12 + 10a + 10b + 7 - 5)	2,779,634	1,522,473	(1,257,161)	-82.57%				
14	TOTAL (12+13)	5,509,102	3,052,505	(2,456,597)	-80.48%				
15	AVERAGE (50% OF 14)	2,754,551	1,526,253	(1,228,298)	-80.48%				
16	INTEREST RATE - FIRST DAY OF MONTH	0.05530	0.05530	-	0.00%				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH	0.05500	0.05500	-	0.00%				
18	TOTAL (16+17)	0.11030	0.11030	-	0.00%				
19	AVERAGE (50% OF 18)	0.05515	0.05515	-	0.00%				
20	MONTHLY AVERAGE (19/12 Months)	0.00460	0.00460	-	0.00%				
21	INTEREST PROVISION (15x20)	12,671	7,021	(5,650)	-80.47%				

\* If line 5 is a refund add to line 4  
If line 5 is a collection ( ) subtract from line 4

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