

02619 FEB 288 NUL Environmental GroupSC-RECORDS/REPORTING

NUI Capital Corp. DOCUMENT NUMBER-DATE

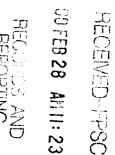
TIC Enterprises, LLC **Utility Business Services** Valley Cities Gas Waverly Gas

NUI Corporation (NYSE: NUI)

February 25, 2000

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

ORIGINAL



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

Dear Ms. Bayo:

Enclosed for filing are the original and 10 copies of revised Schedules A-2 and A-5 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.

NUI Energy

NUI Energy Brokers

NUI Energy Solutions

Thank you for your assistance in connection with this matter.

Very truly yours,

Reefe AFA(ary Patricia Keefe

App Associate General Counsel and CAF Director of Regulatory Affairs CMU ETR EAG LEG MAS OPC RRR المدينة فالمعادية EC. MAW BUREAU OF RECORDS OTH





	GAS COMPANY OF FLORIDA FOR THE PERIOD OF:	JANUARY 00	Through	DECEMBER 00				· · · ·	'ISED 6/08/94) PAGE 4 OF 11
		CURRENT MONTH: 01/00		DIFFERENCE		PERIOD TO DATE		DIFFERENCE	
		(A)	(B)	(C)	- (D)	(E)	(F)	(G)	(H)
		ACTUAL	ESTIMATE	AMOUNT	<u>~~</u>	ACTUAL	ESTIMATE		%
UE-U	P CALCULATION								
	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%
	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%
	TOTAL	3,178,238	2,948,300	(229,938)	-7.80%	3,178,238	2,948,300	(229,938)	-7.80%
	FUEL REVENUES (Sch A-1 Fix 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%
	FUEL REVENUE APPLICABLE TO PERIOD * (LINE 4 (+ or -) LINE 5)	2,213,962	2,945,408	1	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%
	BEGINNING OF PERIOD TRUE-UP AND INTEREST	753,670	1,739,913	1 1	56.68%	753,670	753,670	-,	0.00%
	ADJUST BEGINNING ESTIMATE	-	(536,228)		100.00%		(536,228)	(536,228)	100.00%
	BEGINNING OF PERIOD TRUE-UP AND INTEREST	753.670	1,203,685		37.39%	753.670	217,442	(536,228)	-246.61%
	TRUE-UP COLLECTED OR (REFUNDED)	(4,019)			0.00%	(4,019)	(4,019)	(000,220)	0.00%
	(REVERSE OF LINE 5)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		′		(1,010)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.007
10a	Refund (if applicable)	-	-	_		-	-	_	
	Refund of interim rate increase	_	-	-		-	_	-	
	TOTAL ESTIMATED/ACTUAL TRUE-UP	(213,345)	1,202,475	1,415,820	117.74%	(213,345)	216,232	429,577	198.66%
	(7+8+9b+10+10a)		.,, e			(210,010)	210,202	120,071	100.007
TERE	ST PROVISION			I			1		
	BEGINNING TRUE-UP AND	753,670	1,203,685	450,015	37.39%	* If line 5 is	s a refund add	to line 4	
	INTEREST PROVISION (9b)		.,,) subtract from	line 4
13	ENDING TRUE-UP BEFORE	(214,625)	1,196,774	1,411,399	117,93%			,	
	INTEREST (12 + 10a + 10b + 7 - 5)		, ,						
14	TOTAL (12+13)	539.046	2,400,459	1,861,413	77.54%				
	AVERAGE (50% OF 14)	269,523	1,200,230		77.54%				
	INTEREST RATE - FIRST	0.05600	0.05600		0.00%				
	DAY OF MONTH								
17	INTEREST RATE - FIRST	0.05800	0.05800	-	0.00%				
••	DAY OF SUBSEQUENT MONTH		0.00000		0.0070				
18	TOTAL (16+17)	0.11400	0.11400		0.00%				
	AVERAGE (50% OF 18)	0.05700	0.05700		0.00%				
	MONTHLY AVERAGE (19/12 Months)	0.00475	0.00475		0.00%				
	INTEREST PROVISION (15x20)	1,280	5,701	4,421	77.55%				

DOCUMENT NUMBER-DATE 02619 FEB288 .

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EPSC-RECORDS/REPORTING

Company: City Gas Company of	f Florida		THERM SAL	ES AND CUS	FOMER DATA	4		SCHEDULE A-5 (REVISED 8/19/93)	
FOR TH	E PERIOD OF:		JANUARY 00	Through	DECEMBER 00			PAGE 7 OF 11	
	CURRENT MONTH: 01/00			DIFFERENCE		TOTAL THERMS SALES		DIFFERENCE	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
	ACTUAL	ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%	
THERM SALES (FIRM)									
1 RESIDENTIAL	2,294,699	2,474,654	179,955	7.84%	2,294,699	2,474,654	179,955	7.84%	
2 COMMERCIAL	3,632,685	3,676,210	43,525	1.20%	3,632,685	3,676,210	43,525	1.20%	
3 COMMERCIAL LARGE VOL. 1	-	-	-	0.00%	-	-	-	0.00%	
4 COMMERCIAL LARGE VOL. 2	-	-	-	0.00%	-	-	-	0.00%	
	-	-	-	0.00%	-	-	-	0.00%	
	-	-	-	0.00%	-	-	-	0.00%	
5 TOTAL FIRM	5,927,384	6,150,864	223,480	3.77%	5,927,384	6,150,864	223,480	3.77%	
THERM SALES (INTERRUPTIBLE))								
6 INTERRUPTIBLE	49,872	28,800	(21,072)	-42.25%	49,872	28,800	(21,072)	-42.25%	
7 LARGE INTERRUPTIBLE	-	-	-	0.00%	-	-	-	0.00%	
8 TRANSPORTATION	4,261,479	-	(4,261,479)	-100.00%	4,261,479	-	(4,261,479)	-100.00%	
9 TOTAL INTERRUPTIBLE	4,311,351	28,800	(4,282,551)	-99.33%	4,311,351	28,800	(4,282,551)	-99.33%	
10 TOTAL THERM SALES	10,238,735	6,179,664	(4,059,071)	-39.64%	10,238,735	6,179,664	(4,059,071)	-39.64%	
NUMBER OF CUSTOMERS (FIRM)		•		AVG. NO. OF	CUSTOMERS PI	ERIOD TO DATE		
11 RESIDENTIAL	95,722	96,617	895	0.93%	95,722	96,617	895	0.93%	
12 COMMERCIAL	4,793	4,882	89	1.86%	4,793	4,882	89	1.86%	
13 COMMERCIAL LARGE VOL. 1	-	-	-	0.00%	-	-	-	0.00%	
14 COMMERCIAL LARGE VOL. 2	-	-	-	0.00%	-	-	-	0.00%	
	-	-	-	0.00%	-	-	-	0.00%	
	-	-	-	0.00%	-	-	-	0.00%	
15 TOTAL FIRM	100,515	101,499	984	0.98%	100,515	101,499	984	0.98%	
NUMBER OF CUSTOMERS (INTER	RRUPTIBLE)				AVG. NO. OF	CUSTOMERS PI	ERIOD TO DATE	<u> </u>	
16 INTERRUPTIBLE	3	4	1	33.33%	3	4	1	33.33%	
17 LARGE INTERRUPTIBLE	-	-	-	0.00%	-	-	-	0.00%	
18 TRANSPORTATION	342	-	(342)	-100.00%	342	-	(342)	-100.00%	
19 TOTAL INTERRUPTIBLE	345	4	(341)	-98.84%	345	4	(341)	-98.84%	
20 TOTAL CUSTOMERS	100,860	101,503	643	0.64%	100,860	101,503	643	0.64%	
THERM USE PER CUSTOMER									
21 RESIDENTIAL	24	26	2	6.84%	24	26	2	8.33%	
22 COMMERCIAL	758	753	(5)	-0.65%	758	753	(5)	-0.66%	
23 COMMERCIAL LARGE VOL. 1	-	-	-	0.00%	-	-	-	0.00%	
24 COMMERCIAL LARGE VOL. 2	-	-	-	0.00%	-	-	-	0.00%	
25 INTERRUPTIBLE	16,624	7,200	(9,424)	-56.69%	16,624	7,200	(9,424)	-56.69%	
26 LARGE INTERRUPTIBLE	-	-	-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
27 TRANSPORTATION	12,460	-	(12,460)	-100.00%	12,460	-	(12,460)	-100.00%	

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