City Gas Company of Florida

ORIGINAL

Miami Division 955 East 25th Street Hialeah, FL 33013-3498 Tel: (305) 691-8710

www.nui.com

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NUI Corporation (NYSE: NUI)

RECEILES AND REPOSITING August 2, 1999

Ms. Blanca S. Bayo, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Docket No. 990229-GU

Dear Ms. Bayo:

Enclosed for filing in the above docket please find the original and fifteen copies of the Response of City Gas Company of Florida to Staff's second set of questions following initial review of the Company's depreciation study filing.

Should you have any questions with respect to this filing, please contact me at (850)877-5282.

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Sincerely,

Michael A. Palecki Attorney, Legal & Regulatory Affairs **NUI Corporation** PMB 110-M 3111-20 Mahan Drive

DA. Paleel.

Tallahassee, Fl 32308

Encl.

c: Pat Lee



City Gas Company of Florida A Division of NUI Corporation INITIAL REVIEW DOCKET NO. 990229-GU

1. Please provide the Engineering Study used to determine the original cost of the facilities incorporated into City Gas Company's natural gas distribution system.

See Attachment A.

2. Please provide a detail list of items charged incorrectly to account 375 and 390. Also include the reserve balance as of 1/1/99 for each item.

See Attachment B.

3. Please provide revised annual status reports for each year where your historical data differs from the annual status report previously filed.

See Attachment C.

4. When will the engineering study for the gate station upgrades (Opa Locka, South Miami, Port St. Lucie, Eau Gallie and Titusville) be completed?

The engineering study for the Eau Gallie gate stations is complete and the retirements associated with Eau Gallie upgrades are detailed below. The engineering studies for the Titusville, Opa Locka, South Miami and Port St. Lucie gate stations have not been scheduled at this time because these projects have not been given a tentative start date.

Retirements associated with the Eau Gallie gate station upgrade:

10" Steel Pipe 50' including fittings	\$500
8" Steel Pipe 13' including fittings	\$200
6" Steel Pipe 21' including fittings	\$200
4" Steel Pipe 42' including fittings	\$300
2" Steel Pipe 16' including fittings	\$100
M & R Equipment	\$300
Total Estimated Retirements	\$1,600

5. On your net salvage worksheet, were there any other items, other that groes salvage, posted incorrectly to mains that should have been posted to 379 M & R - City Gate?

There were no other items posted incorrectly to mains that should have been posted to M & R City Gate.

DOCUMENT NUMBER-DATE

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 Please provide an analysis showing the depreciation reserve recorded for all plant transfers and adjustments including the transfer of plant between City Gas and NUI South.

See Attachment D.

7. Please explain the negative \$105,300 adjustment in account 391.3 computers.

The \$105,300 adjustment was to record for the write down of computer equipment associated with the fraudulent purchasing activity in FY 1993 and FY 1994.

8. Please provide an analysis of the computer capital lease amortization.

Attached is a schedule that shows the \$129,010 for the computer equipment being amortized over a five-year period from September 1993 until August 1998. This balance is recorded in a separate general ledger account 101.1 called "Property Under Capital Leases". This balance was being amortized in accordance with the attached schedule through September 30, 1996. After that it was being amortized at an estimated rate. A true-up entry was made at December 31, 1998 to reconcile the amortization charged against these assets and ensure that they were fully amortized at that time. See Attachment E.

9. Please provide the results of each physical inventory as they are completed.

The Company will forward the results as each inventory is completed.

10. What are the 1/1/99 investments associated with the Bay Networks model 28200 switch and the Eancast optic transceiver?

There was no 1/1/99 investment associated with the Bay Networks model 28200 switch. Further research revealed that it is not a City Gas asset, and is appropriately excluded from its books. The 1/1/99 investment associated with the fiber cable is \$4,500, which includes the installation cost and the reserve balance at 1/1/99 is \$175.27. The cost of the Lancast optic transceiver was included as a part of the cable wiring and is not listed as a separate item on our books. Current industry cost for this item is approximately \$200.

11. When will the reconciliation of the assets entered with the wrong in-service date be available?

The reconciliation of assets entered with the wrong in-service date will be available by August 6, 1999.

12. Please provide the original cost of all mains and services listed on the galvanized replacement worksheet.

See Attachment F.

Please explain the 3% inflation column on the galvanized replacement worksheet.

In 1997 the cost on the galvanized replacement worksheet was updated and in 1998 and 1999 the 3% inflation factor was used to increase the 1997 installation cost of mains and services for each of those years to reflect anticipated increases in contractor rates.

14. How was the total cost calculated for the mains and services on the galvanized replacement worksheet?

Engineering drawings for the mains and services to be replaced were reviewed and measured to obtain the size and length of the pipe to be installed. The installed cost was then calculated using the current Contractor price list times the footage to be installed.

15. On your list of vehicles greater than one ton, we noticed that several vehicles were listed with the description 1T. Does 1T means one ton and if so, why are those vehicles included on this list?

After further review, we believe that 1T represents the rated payload capacity, in which case, based on this definition, we have no vehicles greater than 1T.

16. Provide the sale proceeds associated with the sale of the Medley Meter Shop and Mueller Office in September 1997.

The proceeds associated with the sale of the Medley and Mueller Office are \$1,900,000.

City Gas Company of Florida
Engineering Valuations of Acquisitions:
Fort Pierce Utilities Authority
Western Energy
Consolidated Gas Co.

Prepared By: Glyn Hazelden

Asst. Vice President - Engineering

NUI - Elizabethtown Gas

Engineering Valuations for City Gas Company

Background

City Gas Company of Florida (CGF) acquired three gas systems in 1991, 1993 and 1994, respectively, that were assimilated into the CGF natural gas distribution system. A portion of the Ft Pierce Utilities Authority natural gas system was acquired in 1994, a propane system from Western Energy in Port St Lucie, was acquired in 1993, and a propane system from Consolidated Gas was acquired in 1991. All systems are integrated into the natural gas distribution piping of CGF.

In Docket No. 940276-GU, CGF's last rate case, the Commission authorized CGF to place the systems in rate base. Because all of these facilities were from non-regulated entities, the records regarding the purchased assets were inadequate to enable the Company to allocate the amounts approved for rate base inclusion among the plant and accumulated depreciation accounts. CGF was directed to perform engineering valuations of the three acquisitions before the next rate case. The studies were to calculate appropriate original cost and accumulated depreciation of the purchased assets, as well as to determine the appropriate plant account classifications for those assets.

In order to derive appropriate construction costs for the vintages of plant purchased, a review of City Gas current costs was obtained, and the amounts were factored for year of construction using Handy-Whitman index factors. The determination of appropriate accumulated depreciation was established by using the original construction cost and depreciating it to the purchase price, thus initiating the accumulated depreciation balance.

The attached reviews were conducted either by myself, and/or someone under my direct supervision.

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Fort Pierce Utilities Authority.

General Description

The Fort Pierce Utilities authority (FPUA) system was purchased in September 1994. The system was constructed to supply natural gas in 1993, and had 10 services at the time of acquisition. Purchase price was \$149,800, which included \$34,800 for lost revenues.

System Details

The system purchased consisted of the following:

Mains (FERC Acet 376.1)

Maille (LE	CRC ACCL 370.11	
YEAR	SIZE/MATERIAL	UNITS
1993	2" Plastic	6,106 ft
1993	4" Plastic	7 483 ft

Services (1	FERC Acct 380.1)	
YEAR	SIZE/MATERIAL	UNITS
1993	¹ /2" Plastic	121 ft (2 services)
1993	1" Plastic	778 ft (8 services)

Meters (F	ERC Acct 381)	
YEAR	SIZE	UNITS
1993	Rockwell 175cfh	3
1993	Rockwell 415cfh	3
1993	Rockwell 750cfh	1
1993	Rockwell 1000cfh	2
1993	Rockwell 3000cfh	1

(FERC Acct 383)	
SIZE	UNITS
Fisher 102	3
American 1813	6
Rockwell 243 - 12	1
	SIZE Fisher 102 American 1813

In addition, there were meter and regulator installations associated with the respective plant items.

FORT PIERCE UTILITIES AUTHORITY PURCHASE - MAINS, PLASTIC FERC 376.1

1993 2" PLASTIC 1993 4" PLASTIC	6,106 ft 7,483 ft 13,589 ft	MAIN FOOTAGE FROM EXHIBIT C OF TERRITORIAL AGREEMENT AND IN AGREEMENT WITH MAP RECORDS
2" PLASTIC		
1 6,106' X \$6.72 = 10% FOR ENGR OVERHEADS TOTAL 2" MAIN	\$41,032.32 <u>\$4,103.23</u> \$45,135.55	1 CGF'S BREVARD 2* AVG COST IN 1993
4" PLASTIC		
2 7,483' X \$13.07 = 10% FOR ENGR OVERHEADS TOTAL 4" MAIN	\$97,802.81 \$9,780.28 \$107,583.09	2 CGF'S BREVARD 4" AVG COST IN 1993
TOTAL MAIN	\$ 152,718.64	ORIGINAL COST

FORT PIERCE UTILITIES AUTHORITY PURCHASE - SERVICES-PLASTIC FERC 380.1

	FOOTAGE	# SERVICES	8
1993 1/2" PLASTIC	121	2	SERVICE INFORMATION FROM
1993 1" PLASTIC	778	8	EXHIBIT B OF TERRITORIAL
	899	10	AGREEMENT AND
			INDIVIDUAL SERVICE CARDS
1/2" PLASTIC			
1/2 (1/2 (1/3)			
1			1
121' X \$6.04 =	\$730.84	4	CGF'S BREVARD
10% FOR ENGR OVERHEADS	\$73.08	3	1/2" SERV AVG COST IN 1993
TOTAL 1/2" SERVICES	\$803.92	2	
1" PLASTIC			
1 FEASIIO	•		
2			2
778' X \$10.78 =	\$8,386.8	4	CGF'S BREVARD
10% FOR ENGR OVERHEADS	\$838.6		1" SERV AVG COST IN 1993
TOTAL 1" SERVICES	\$9,225.5		
	***,	*	
TOTAL SERVICES	\$10 029 4	5	

FORT PIERCE UTILITIES AUTHORITY PURCHASE - METERS FERC 381

METER INFORMATION FROM INDIVIDUAL SERVICE CARDS METER PRICES FROM 1995 INVOICES OR VENDOR QUOTES

			UNIT	DEFLATION	TOTAL
1993	METERS	# METERS	COST	FACTOR	COST
	ROCKWELL 175	3	\$47.75	0.95	\$136.09
	ROCKWELL 415	3	\$158.57	0.95	\$451.92
	ROCKWELL 750	1	\$622.33	0.95	\$591.21
	ROCKWELL 1000	2	\$737.90	0.95	\$1,402.01
	ROCKWELL 3000	1	\$1,443.31	0.95	\$1,371.14
		10		DEFLATION FACTOR FROM	\$3,952.38
				HANDY-WHITMAN GUIDE	ORIGINAL COST

FORT PIERCE UTILITIES AUTHORITY PURCHASE - METER INSTALLATIONS FERC 382

INSTALLATION COSTS ARE BASED ON AVERAGE COSTS OF OTHER NATURAL GAS UTILITIES IN CENTRAL FLORIDA (\$54 TO INSTALL BOTH THE METER & REGULATOR; \$54/2 = \$27)

₽ .	# METER	UNIT	TOTAL
1993 METER INSTALLÄTIONS	SETS	COST	ORIGINAL COST
	10	\$27.00	\$270.00

FORT PIERCE UTILITIES AUTHORITY PURCHASE - REGULATORS FERC 383

REGULATOR INFORMATION FROMINDIVIDUAL SERVICE CARDS REGULATOR PRICES FROM 1995 INVOICES OR VENDOR QUOTES

			UNIT	DEFLATION	TOTAL
1993	REGULATORS	# METERS	COST	FACTOR	COST
	FISHER 102	3	\$89.56	0,95	\$255.25
	AMERICAN 1813	6	\$34.00	0.95	\$193.80
	ROCKWELL 243-12	1	\$127.49	0.95	\$121.12
		10		DEFLATION FACTOR FROM	\$570.16
				HANDY WHITMAN GUIDE	ORIGINAL COST

FORT PIERCE UTILITIES AUTHORITY PURCHASE - REGULATOR INSTALLATIONS FERC 384

INSTALLATION COSTS ARE BASED ON AVERAGE COSTS OF OTHER NATURAL GAS UTILITIES IN CENTRAL FLORIDA (\$54 TO INSTALL BOTH THE METER & REGULATOR; \$54/2 = \$27)

	# METER	UNIT	TOTAL
1993 REG INSTALLATIONS	SETS	COST	ORIGINAL COST
	10	\$27.00	\$270.00

FORT PIERCE UTILITIES AUTHORITY PURCHASE (9/8/94) - SUMMARY

FERC		CALCULATED	ACCUMULATED	
ACCT		ORIG. COST	DEPRECIATION	NET
376.1	MAINS-PLASTIC	\$152,718.64	\$48,061.12	\$104,657.52
380.1	SERVICES-PLASTIC	\$10,029.45	\$3,156.31	\$6,873.14
	METERS	\$3,952.38	\$1,243.83	\$2,708.55
382	METER INSTALLATIONS	\$270.00	\$84.97	\$185.03
383	HOUSE REGULATORS	\$570.16	\$179.43	\$390.73
384	REG INSTALLATIONS	\$270.00	\$84.97	\$185.03
	TOTAL	\$167,810.63	\$52,810.63	\$115,000.00

Western Energy.

General Description

The Western Energy system was purchased in January 1993. Original construction dates were between 1988 and 1992. The system was constructed to supply propane to the 196 services connected at the time of acquisition. Purchase price was \$700,000, not including legal costs.

System Details

The system purchased consisted of the following:

The system	i parchasca consisted of the fo	nowing.
Mains (FE	RC Acct 376.1) (1990 was use	ed as mid-point for construction date)
YEAR	SIZE/MATERIAL	UNITS
1990	1 ¹ /4" Plastic	196 ft
1990	2" Plastic	53,551 ft
1990	4" Plastic	14,479 ft
1990	6" Plastic	2,027 ft
Services (FERC Acct 380.1)	
YEAR	SIZE/MATERIAL	UNITS
1990	¹ /2" Plastic	9,984 ft (192 services)
1990	1 ¹ /4" Plastic	170 ft (1 service)
1990	2" Plastic	190 ft (3 services)
Meters (F	ERC Acct 381)	
YEAR	SIZE	UNITS
1990	Rockwell 750cfh	3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
1990	Rockwell 800cfh	1
1990	Residential sizes	192
	(various 150/110/275 and	i 250 cfh)
	rs (FERC Acct 383)	•
YEAR	SIZE	UNITS
1990	Rockwell 243-8	1
1990	Fisher R422DDF	1
1990	Fisher 8-S210L	1 %
1990	Fisher 620-7810	1
1990	Fisher 8-S210L	192

In addition, there were meter and regulator installations associated with the respective plant items.

(Rockwell 043's and Fisher 522DFF's)

WESTERN ENERGY PURCHASE - MAINS-PLASTIC FERC 376.1

(1)		
1990 1 1/4" PLASTIC	196	MAIN FOOTAGE FROM
1990 2" PLASTIC	53,551	PURCHASED & FIXED
1990 4" PLASTIC	14,479	ASSET SCHEDULE
1990 6 PLASTIC	2,027	AND IN AGREEMENT WITH
	70,253	MAP RECORDS

USED 1990 AS YEAR OF INSTALLATION AS IT WAS MIDPOINT OF 1988-92 CONSTRUCTION TIME FRAME 2
CGF'S AVERAGE COST PER FOOT IN 1993 IN BREVARD
3
DEFLATION FACTOR FROM HANDY WHITMAN GAS INDEX

1 1/4" PLASTIC

(2) 196' x \$6.56 =	\$1,285.76 10% FOR ENGR OVERHEADS TOTAL 1 1/4" MAIN	(3) 0.93 —	\$1,195.76 \$119.58 \$1,315.33
2" PLASTIC			
(2) 53,551' x \$6.72 =	\$359,862.72~ 10% FOR ENGR OVERHEADS TOTAL 2" M.	(3) 0.93	\$334,672.33 \$33,467.23 \$368,139.56
	TOTAL 2 W	ALL V	ф 000,133.30
4" PLASTIC			
(2) 14,479' x \$13.07 =	\$189,240.53 10% FOR ENGR OVERHEADS	(3) 0.93	\$175,993.69 \$17,599.37
we consider the second	TOTAL 4" M	AIN	\$193,593.06
6" PLASTIC	· ·		
(2)		(3)	
2,027' x \$22.54 =	\$45,688.58 10% FOR ENGR OVERHEADS	0.93	\$42,490.38 \$4,249.04
^	TOTAL 6" M	AIN -	\$46,739.42
	TOTAL MAI	NS	\$609,787.37

WESTERN ENERGY PURCHASE - SERVICES-PLASTIC FERC 380.1

(1)	FOOTAGE	# SERVICES	
1990 1/2" PLASTIC	9,984	192	# OF SERVICES FROM
1990 1 1/4" PLASTIC	170	1	PURCHASED & FIXED
1990 2" PLASTIC	190	3	ASSET SCHEDULE
	10,344	196	USED AVG LENGTH OF 52'
			FOR 1/2" SERVICES

USED 1990 AS YEAR OF INSTALLATION AS IT WAS MIDPOINT OF 1988-92 CONSTRUCTION TIME FRAME COST PER FOOT IN 1993 IN BREVARD

3

DEFLATION FACTOR FROM HANDY WHITMAN GAS INDEX

1/2" PLASTIC (2) 9,984' X \$6.04	=	\$60,303.36 10% FOR ENGR OVERHEADS	(3) 0.93 —	\$56,08 2 .12 \$5,608.21 \$61,690.34
1 1/4" PLASTIC (2) 170' X \$6.36	=	\$1,081.20 10% FOR ENGR OVERHEADS	(3) 0.93 —	\$1,005.52 \$100.55 \$1,106.07
2* PLASTIC (2) 190' X \$9.58	= *	\$1,820.20 10% FOR ENGR OVERHEADS	(3) 0.93 —	\$1,692.79 \$169.28 \$1,862.06

TOTAL SERVICES

\$64,658.47

WESTERN ENERGY PURCHASE - METERS FERC 381

METER INFORMATION FROM PURCHASE AND FIXED ASSET SCHEDULE METER PRICES FROM 1995 INVOICES OR VENDOR QUOTES

(1)
USED 1990 AS YEAR OF INSTALLATION AS IT WAS MIDPOINT OF 1988-92 CONSTRUCTION TIME FRAME
(2)
RESIDENTIAL METERS COMPRISED OF 150, 110, 275, 250 cfh METERS

					ORIGINAL COST
		196		DEFLATION FACTOR FROM	\$10,468,17
	(2) RESIDENTIAL	192	\$ 47. 7 5	0.89	\$8,159.52
	AMERICAN 800	į	\$727.00	0.89	\$647.03
	ROCKWELL 750	3	\$622.33	0.89	\$1,661.62
1990	METERS	# METERS	COST	FACTOR	COST
			UNIT	DEFLATION	TOTAL

WESTERN ENERGY PURCHASE - METER INSTALLATIONS FERC 382

INSTALLATION COSTS ARE BASED ON AVERAGE COSTS OF OTHER NATURAL GAS UTILITIES IN CENTRAL FLORIDA (\$54 TO INSTALL BOTH THE METER & REGULATOR; \$54/2 = \$27)

(1)
USED 1990 AS YEAR OF INSTALLATION AS IT WAS MIDPOINT OF 1988-92 CONSTRUCTION TIME FRAME

(1)	# METER	UNIT	TOTAL
1990 METER INSTALLATIONS	SETS	COST	ORIGINAL COST
	196	\$27.0	0 \$5,292.00

WESTERN ENERGY PURCHASE - REGULATORS FERC 383

REGULATOR INFORMATION FROM PURCHASE AND FIXED ASSET SCHEDULE REGULATOR PRICES FROM 1995 VENDOR QUOTES

(1)
USED 1990 AS YEAR OF INSTALLATION AS IT WAS MIDPOINT OF 1988-92 CONSTRUCTION TIME FRAME
(2)
RESIDENTIAL REGULATORS COMPRISED OF ROCKWELL 043's & FISHER 522DDFF's

(1)			TINU	DEFLATION	TOTAL
1990	REGULATORS	# METERS	COST	FACTOR	COST
	ROCKWELL 243-8	1	\$122.14	0.89	\$108.70
	FISHER R422DDF	1	\$37.65	0.89	\$33.51
	FISHER 8-S210L	1	\$89.56	0.89	\$79.71
	FISHER 620-7810	1	\$150.85	0.89	\$134.26
1	(2) RESIDENTIAL	192	\$20.07	0.89	\$3,429.56
		196		DEFLATION FACTOR BASED	\$3,785.74
				ON HAMOY WHITMAN GUIDE	ORIGINAL COST

WESTERN ENERGY PURCHASE - REGULATOR INSTALLATIONS FERC 384

INSTALLATION COSTS ARE BASED ON AVERAGE COSTS OF OTHER NATURAL GAS UTILIES IN CENTRAL FLORIDA (\$54 TO INSTALL BOTH THE METER & REGULATOR; \$54/2 = \$27)

(1)
USED 1990 AS YEAR OF INSTALLATION AS IT WAS MIDPOINT OF 1988-92 CONSTRUCTION TIME FRAME

(1)			# METER	UNIT	TOTAL
1990	REG INSTAI	LLATIONS	SETS	COST	ORIGINAL COST
		Já.	196	\$27.0	0 \$5,292.00

WESTERN ENERGY PURCHASE (1/25/93) - SUMMARY

		CALCULATED	ACCUMULATED	
FERC ACCT		ORIG. COST	DEPRECIATION	NET
376.1	MAINS-PLASTIC	\$609,787.37	(\$624.58)	\$610,411.95
380.1	SERVICES-PLASTIC	\$64,658.47	(\$66.23)	\$64,724.70
381	METERS	\$10,468.17	(\$10.72)	\$10,478.89
382	METER INSTALLATIONS	\$5,292.00	(\$5.42)	\$5,297.42
383	HOUSE REGULATORS	\$3,785.74	(\$3.88)	\$3,789.62
384	REG INSTALLATIONS	\$5,292.00	(\$5.42)	\$5,297.42
	TOTAL	\$699,283.75	(\$716.25)	\$700,000.00

Consolidated Gas Company

General Description

The Consolidated Gas Company system was purchased in February 1991. Original mains construction dates were between 1967 and 1982. The system was constructed to supply propane to the 1670 services connected at the time of acquisition. Purchase price was \$710,000, not including legal costs.

System Details

1982

The system purchased consisted of the following:

	The system purchased consisted of the following.					
	Mains (FERC	Acct 376.1) (all ma		steel)		
YEAR	1"	1 ¹ /4"	2"	4"	TOTALS	
1967	370	2,840	41,390	22,000	66,600	
1969	7,460	3,110	39,910	7,420	57,900	
1972	8,090	2,050	20,720	4,000	34,860	
1982			3,685		3,685	
TOTA	<u>LS</u> 15,920	8,000	105,750	33,420	163,045	
	Services (FEI	RC Acct 380)	•			
	YEAR	SIZE/MATERIAL		UNITS		
	1967	³ /4" steel		33,874 ft (56	5 services)	
	1969	³ /4" steel			8 services)	
	1972	³ /4" steel		17,450 ft (290 services)		
	Common (IZI)	DC A cot 200 1)				
		RC Acct 380.1)		10 (00 6 (00	.	
	1982	½" plastic		19,620 ft (32	/ services)	
	Meters (FER	C Acc 381)			•	
	YEAR -	SIZE		UNITS		
	1967	Rockwell 275cfh		565		
	1969	Rockwell 275cfh		, 488	,	
	1972	Rockwell 275cfh	290			
	1982	Rockwell 275cfh		327		
	Regulators ((FERC Acct 383)		• ,		
	YEAR	SIZE		UNITS.		
	1967	Rockwell 043		565	Sir.	
	1969	Rockwell 043		488	Since .	
	1972	Rockwell 043		290	Tre,	

In addition, there were meter and regulator installations associated with the respective plant items.

327

Rockwell 043

CONSOLIDATED GAS COMPANY OF FLORIDA, PURCHASE - MAINS FERC 376 MAIN FOOTAGES (ALL WRAPPED STEEL)

YEAR INSTALLED (1)	SIZE 1"	1 1/4"	2"	4*	TOTALS (feet)
1967	370	2,840	41,390	22,000	66,600
1969	7,460	3,110	39,910	7,420	57,900
1972	8,090	2,050	20,720	4,000	34,860
1982			3,685		3,685
TOTALS (feet)	15,920	8,000	105,705	33,420	163,045

- MAIN FOOTAGES SCALED FROM MAPS, YEARS OF INSTALLATION AVERAGED FOR EACH MAP BASED ON DADE COUNTY PROPERTY RECORDS FOR THE SAME DATES THE HOUSES WERE BUILT
- (2) CGF'S MIAMI DIVISION 2" STEEL AVERAGE COSTS PER FOOT IN 1993 (DUE TO LOW FOOTAGE INSTALLED, 1" & 1 1/4" AVERAGES WERE HIGHER THAN 2", SO THE 2" PRICE WAS USED.)
- DEFLATION FACTOR FROM HANDY—WHITMAN GAS INDEX

(4) ENGINEERING OVERHEADS

DERIVATION OF ORIGINAL COSTS

YEAR 1967 1969 1972	1" STEEL (2) 370' X \$15.30 = \$5,661.00 7,460' X \$15.30 = \$114,138.00 8,090' X \$15.30 = \$123,777.00	(3) x 0.24 x x 0.26 x x 0.32 x	(4) 1.1 = 1.1 = 1.1 = OTAL 1" STEEL	\$1,494.50 \$32,643.47 \$43,569.50 \$77,707.48
YEAR 1967 1969 1972	1 1/4" STEEL (2) 2,840' X \$15.30 = \$43,452.00 3,110' X \$15.30 = \$47,583.00 2,050' X \$15.30 = \$31,365.00	(3) x 0.24 x x 0.26 x x 0.32 x	(4) 1.1 = 1.1 = 1.1 = OTAL 1 1/4" STEEL	\$11,471.33 \$13,608.74 \$11,040.48 \$36,120.55
YEAR 1967 1969 1972 1982	2" STEEL (2) 41,390' X \$15.30 = \$633,267.00 39,910' X \$15.30 = \$610,623.00 20,720' X \$15.30 = \$317,016.00 3,685' X \$15.30 = \$56,380.50	(3) x 0.24 x x 0.26 x x 0.32 x x 0.78 x	4 1.1 = 1.1 = 1.1 = 1.1 = OTAL 1" STEEL	\$167,182.49 \$174,638.18 \$111,589.63 \$48,374.47 \$501,784.77
YEAR 1967 1969 1972	4" STEEL (2) 22,000' X \$21.32 = \$469,040.00 7,420' X \$21.32 = \$158,194.40 4,000' X \$21.32 = \$85,280.00	(3) x 0.24 x x 0.26 x x 0.32 x TOTAL MAINS OR	(4) 1.1 = 1.1 = 1.1 = TOTAL 4° STEEL	\$123,826.56 \$45,243.60 \$30,018.56 \$199,088.72 \$814,701.51

CONSOLIDATED GAS COMPANY OF FLORIDA PURCHASE - SERVICES STEEL SERVICES, - FERC 380 PLASTIC SERVICES, - FERC 380.1

THE # OF SERVICES IS FROM SCHEDULE 1.1 OF ASSET PURCHASE AGREEMENT AND CONVERSION RECORDS
THE MATERIAL AND AVERAGE LENGTH ARE FROM THE 1992 DOT REPORT

(1)
TO ASSIGN YEAR OF INSTALLATION, STEEL SERVICES WERE PRO-RATED ACCORDING TO YEAR STEEL
MAIN WAS INSTALLED FOR 1968, 1969 AND 1972. ALL PLASTIC SERVICES WERE ASSIGNED TO 1982
(2)
CGF's AVERAGE COST PER FOOT IN 1993.
(3)

DEFLATION INDEX FROM HANDY-WHITMAN GAS INDEX

(1) YEAR	FOOTAGE # SERVICES 1967 3/4* STEEL 33,874 565 USED AVG LENGTH OF 60' 1969 3/4* STEEL 29,255 488 1972 3/4* STEEL 17,450 290 80,580 1,343 1982 1/2*PLASTIC 19,620 327
	3/4° STEEL
	(2)
1967	33,874' X \$14.53 = \$492,194.96 x. 0.24 \$118,126.79
1 9 69	$29,255' \times $14.53 = $425,077.46 \times 0.26 $ \$110,520.14
1972	$17,450' \times $14.53 = $253,554.98 \times 0.32 \underline{$81,137.59}$
	sub total \$309,784.52
	10% FOR ENGR OVERHEADS\$30,978.45
	TOTAL ORIGINAL COST 3/4" STEEL SERVICES \$340,762.98
	1/2" PLASTIC
1982	(3) 19,620 X \$7.80 = \$153,036.00 x 0.78 \$119,368.08
1904	19,620 X \$7.80 = \$153,036.00 x 0.78 \$119,368.08 11,936.81 \$11,936.81
	TOTAL ORIGINAL COST 1/2" PLASTIC SERVICES \$131,304.89
	COMBINED TOTAL ORIGINAL COST SERVICES \$131,304.89
	0011011120 101112 0111011111 0001 0211110C0 \$712,001.00

CONSOLIDATED GAS COMPANY OF FLORIDA PURCHASE - METERS FERC 381

METER INFORMATION FROM OPERATIONAL RECORDS METER PRICES FROM 1995 INVOICES OR VENDOR QUOTES

(1)
TO ASSIGN YEAR OF INSTALLATION, THE YEARS OF SERVICE INSTALLATION WERE USED TO DETERMINE INSTALLATION YEAR FOR METERS

				(2)	
			UNIT	DEFLATION	TOTAL
	METERS	# METERS	COST	FACTOR	COST
1967	ROCKWELL 275	565	\$47.75	0.23	\$6,205.11
1969	ROCKWELL 275	488	\$47.75	0.25	\$5,825.50
1972	ROCKWELL 275	290	\$47.75	0.31	\$4,292.73
1982	ROCKWELL 275	327	\$47.75	0.74	\$11,554.55
		1,670		DEFLATION FACTOR FROM	\$27,877.88
ŀ				HANDY WHITMAN INDEX	

CONSOLIDATED GAS COMPANY OF FLORIDA PURCHASE - METER INSTALLATIONS FERC 382

INSTALLATION COSTS ARE BASED ON AVERAGE COSTS OF OTHER NATURAL GAS UTILITIES IN CENTRAL FLORIDA (\$54 TO INSTALL BOTH THE METER & REGULATOR; \$54/2 = \$27)

TO ASSIGN YEAR OF INSTALLATION, THE YEARS OF SERVICE INSTALLATION WERE USED TO DETERMINE INSTALLATION YEAR FOR METERS

. in

YEAR OF METER	No OF	UNIT	DEFLATION	TOTAL
INSTALLATIONS	SETS	COST	FACTOR	COST
1967	565	\$27.00	0.23	\$3,508.65
1969	488	\$27.00	0.25	\$3,294.00
1972	290	\$27.00	0.31	\$2,427.30
1982	327	\$27.00	0.74	\$6,533.46
,	1,670		DEFLATION FACTORS FROM	\$15,763.41
			HANDY WHITMAN INDEX	

CONSOLIDATED GAS COMPANY OF FLORIDA PURCHASE - REGULATORS FERC 383

REGULATOR INFORMATION FROM OPERATIONAL RECORDS REGULATOR PRICES FROM 1995 WENDOR QUOTES

TO ASSIGN YEAR OF INSTALLATION, THE YEARS OF SERVICE INSTALLATION WERE USED TO DETERMINE INSTALLATION YEAR FOR REGULATORS

		NUMBERS	UNIT	DEFLATION	TOTAL
	REGULATORS	SET	COST	FACTOR	COST
1967	ROCKWELL 043	565	\$20.07	0.23	\$2,608.10
1969	ROCKWELL 043	488	\$20.07	0.25	\$2,448.54
1972	ROCKWELL 043	290	\$20.07	0.31	\$1,804.29
1982	ROCKWELL 043	327	\$20.07	0.74	\$4,856.54
		1,670		DEFLATION FACTOR FROM	\$11,717.47
[хэдиі илмтіни усилн	

CONSOLIDATED GAS COMPANY OF FLORIDA - REGULATOR INSTALLATIONS FERC 384

INSTALLATION COSTS ARE BASED ON AVERAGE COSTS OF OTHER NATURAL GAS UTILITIES IN CENTRAL FLORIDA (\$54 TO INSTALL BOTH THE METER & REGULATOR; \$54/2 = \$27)

(1)
TO ASSIGN YEAR OF INSTALLATION, THE YEARS OF SERVICE INSTALLATION WERE USED TO DETERMINE INSTALLATION YEAR FOR REGULATORS

YEAR	NUMBERS	UNIT	DEFLATION	TOTAL
SET	SET.	COST	FACTOR	COST
1967	565	\$27.00	0.23	\$3,508.65
1969	488	\$27.00	0.25	\$3,294.00
1972	290	\$27.00	0.31	\$2,427.30
1982	. 327	\$27.00	0.74	\$6,533.46
	1,670		DEFLATION FACTOR FROM	\$15,763.41
		ł	HANDY WHITMAN MOEX	

CONSOLIDATED GAS COMPANY OF FLORIDA (2/18/91) - SUMMARY

FERC		CALCULATED	ACCUMULATED	
ACCT		ORIG. COST	DEPRECIATION	NET
376	MAINS	\$814,705.50	\$388,722.14	\$425,983.36
380	SERVICES-STEEL	\$340,762.98	\$162,588.95	\$178,174.03
380.1	SERVICES-PLASTIC	\$131,304.89	\$62,649.78	\$68,655.11
381	METERS	\$27,877.88	\$13,301.43	\$14,576.45
382	METER INSTALLATIONS	\$15,763.41	\$7,521.23	\$8,242.18
383	HOUSE REGULATORS	\$11,717.47	\$5,590.78	\$6,126.69
384	REG INSTALLATIONS	\$15,763.41	\$7,521.23	\$8,242.18
	TOTAL	\$1,357,895.54	\$647,895.54	\$710,000.00
		,	1	1

Resume: Glyn Hazelden

Glyn Hazelden is currently Asst. Vice President, Engineering for NUI, Elizabethtown Gas. He has been in the Gas Industry for over 30 years, both in Gt. Britain and the United States.

From 1975 to 1988, he worked for Peoples Gas System in Tampa, Florida in several positions in Engineering and Operations, including responsibility for Tampa Field Operations from 1977 to 1988. In 1988, he joined NUI- Elizabethtown Gas in New Jersey as Director of Engineering, and has had responsibility for both Engineering and some Operations areas in his tenure.

He is a registered Professional Engineer in New Jersey, Florida, and Pennsylvania, and has a degree in Gas Engineering (in the UK) and an MBA from the University of South Florida.

CITY GAS COMPANY OF FLORIDA Detail of Items Charged Incorrectly to Account 375

Sum		<u> </u>		T				
Resource	FERC		Date					Reserve @
Amount	Code	Description	Closed		Amount	Months	Depr Rate	
126.00	37500	ROMAC INTERNATIONAL	Sep-98	Expense	126.00	3	0.1750	0.55
189.04		SOURCE SERVICES	Nov-98	Expense	189.04	1	0.1750	0.16
271.75	37500	SOURCE SERV CORP	Sep-98	Expense	271.75	3	0.1750	1.20
597.47	37500	AAA AUTOMATIC DOOR REPAIR	Nov-98	Expense	597.47	1	0.1750	0.53
735.00	37500	ORLANDO VALIDO MOVING	Nov-98	Expense	735.00	1	0.1750	0.65
840.00	37500	ORLANDO VALIDO	Sep-98	Expense	840.00	3	0.1750	3.67
		Total Amount Expensed			2,759.26			6.76
	·							
25.00		cord permit fees for 08/9	Jan-98	Reclass to 376	25.00	11		0.42
		INVENTORY ITEMS		Reclass to 376	57.27	11	0.1750	1.05
61.00		Cable #4 HMWPE CP	Jan-98	Reclass to 376	61.00	11	0.1750	1.16
104.05		3-M Splice Kit 90-B1	Jan-98	Reclass to 376	104.05	11	0.1750	1.89
459.16	37500	Anodes Bare	Jan-98	Reclass to 376	459.16	11	0.1750	8.40
485.19	37500	Universal Rectifier	∠ Jan-98	Reclass to 376	485.19	11	0.1750	8.93
828.00	37500	GRIFFIN ELECTRICAL	Jan-98	Reclass to 376	828.00	11	0.1750	15.23
1,706.35	37500	MUELLER DISTCONTRACTOR	Jan-98	Reclass to 376	1,706.35	11	0.1750	31.40
4,030.00	37500	GRIFFIN/QUOTE PRICE	Jan-98	Reclass to 376	4,030.00	11	0.1750	74.02
124.93	37500	6/98 Accruals	Jun-98	Reclass to 376	124.93	6	0.1750	1.21
-776	37500	Check Deposits - First Union B	Sep-98	Reclass to 376	(776.00)	3	0.1750	(3.40
43.82	37500	ASC 12/12 SOLAR REGULATOR	Sep-98	Reclass to 376	43.82	3	0.1750	0.20
45.00 3	37500	LONE STAR WELDING	Sep-98	Reclass to 376	45.00	3	0.1750	0.20
58.48	37500	#4 WIRE	Sep-98	Reclass to 376	58.48	3	0.1750	0.25
64.84	37500	6/98 Mueller Brevard Inv Issue	Sep-98	Reclass to 376	64.84	3	0.1750	0.27
64.84	37500	6/98 Mueller Miami Inv Issues	Sep-98	Reclass to 376	64.84	3	0.1750	0.27
73.24 3	37500	90-B1 SPLICE KIT	Sep-98	Reclass to 376	73.24	3	0.1750	0.33
120.38 3	37500	DP-SPM3-SM55/75 MOUNT	Sep-98	Reclass to 376	120.38	3	0.1750	0.52
193.73 3	37500	HIGH SILICON ANODE TYPE "CD"	Sep-98	Reclass to 376	193.73	3	0.1750	0.85
218.9 3	37500	HSP-12BB BATTERY BOX	Sep-98	Reclass to 376	218.90	3	0.1750	0.95
242.87 3	37500	12V 100B GEL BATTERY	Sep-98	Reclass to 376	242.87	3	0.1750	1.08
776.00 3	37500 I	MUELLER DIST CONTRACTOR	Sep-98	Reclass to 376	776.00	3	0.1750	3.40
963.04 3	7500	SIEMENS SM55 SOLAR PANELS	Sep-98	Reclass to 376	963.04	3	0.1750	4.23
1,125.00 3	7500	MORTON PUMP & DRILLING		Reclass to 376	1,125.00	3	0.1750	4.93
1,537.25 3	7500	MUELLER DIST CONTRACTOR	Sep-98	Reclass to 376	1,537.25	3	0.1750	6.72
<u></u>	-	Total Amount Reclassed			12,632.34			164.51

CITY GAS COMPANY OF FLORIDA Detail of Items Charged Incorrectly to Account 390

	T		Date					Reserve @
Amount	Acct	Description	Closed		Amount	Months	Depr Rate	
221.81	L	Payroll Interface - 74 Street	Jul-98		94.52	5	0.4583	1.93
477.50		<u></u>	Oct-97	Expense	477.50	14	0.4583	29.57
720.00		E VASQUEZ	Dec-97	Expense	720.00	12	0.4583	37.95
179.00		repair overhead garage door	Mar-98		179.00	9	0.4583	6.97
3,731.90		Payroll Interface - 74 Street	Mar-98	Expense	3,731.90	9	0.4583	145.35
5,128.92		Payroll Interface - 74 Street	Mar-98	Expense	5,128.92	9	0.4583	199.84
194.00		SickVacAlloc02/98	Mar-98	Expense	194.00	9	0.4583	7.57
390.00		Reapir class2 AL1000	Mar-98	Expense	390.00	9	0.4583	15.22
320.00		Repair class 3 AL1000	Mar-98	Expense	320.00	9	0.4583	12.50
240.00		outtest 750R & AL1000	Mar-98	. Expense	240.00	9	0.4583	9.35
5,988.83			Mar-98	Expense	5,988.83	9	0.4583	233.33
147.93		BacksupportBelt,Med/Lg.#AC6297	Mar-98	:`Expense	147.93	9	0.4583	5.78
163.33		Gloves Driver Leather Tan Non-	Mar-98	Expense	163.33	9	0.4583	6.38
33.16	39000	Hard Hat, White#150060 Eastern	Mar-98	Expense	33.16	9	0.4583	1.27
130.00	39000	Meter repair 750R	Mar-98	Expense	130.00	9	0.4583	5.10
195.00	39000	Meter repair AL1000	Mar-98	Expense	195.00	9	0.4583	7.56
2,105.39	39000	Payroll Interface - 74 Street	Mar-98	Expense	2,105.39	9	0.4583	82.03
242.00	39000	SickVacAlloc03/98	Mar-98	Expense	242.00	9	0.4583	9.44
64.23	39000	drawer locks	Mar-98	Expense	64.23	9	0.4583	2.46
147.72	39000	gray chairs 825A	Mar-98	Expense	147.72	9	0.4583	5.78
396.05	39000	office desk-steno	Mar-98	Expense	396.05	9	0.4583	15.47
187.09	39000	1-1/2 Sq tube 11GA X 24	Apr-98	Expense	187.09	8	0.4583	6.45
123.54	39000	3/4 #9 Fem 60 x 120	Apr-98	Expense	123.54	8	0.4583	4.28
447.30	39000	3/4 #9 fem 48 X 96	Apr-98	Expense	447.30	8	0.4583	15.38
153.36	39000	3/4 #9 fem 48 x 120	Apr-98	Expense	153.36	8	0.4583	5.25
390.00	39000	American(AL800/1000 Rep/Tsted	Apr-98	Expense	390.00	8	0.4583	13.43
504.29	39000	Payroll Interface - 74 Street	Apr-98	Expense	504.29	8	0.4583	17.32
650.00	39000	Rockwell 750 repaired & tested	Арг-98	Expense	650.00	8	0.4583	22.35
25.00	39000	meter repair class 1 repair	Apr-98	Expense	25.00	8	0.4583	0.82
1,235.00		meter repair class 2 repair	Apr-98	Expense	1,235.00	8	0.4583	42.45
320.00		meter repair class 3 repair	Apr-98	Expense	320.00	8	0.4583	11.03
15.05		RG CRD 3 WIR, 50 AMP 4 FT	Apr-98	Expense	15.05	8	0.4583	0.53
417.06		electric range	Apr-98	Expense	417.06	8	0.4583	14.32
55.00		55 class 3 repair	Apr-98	Expense	55.00	8	0.4583	1.87
1,347.50		class 2 repair	Apr-98	Expense	1,347.50	8	0.4583	46.35
1,395.00		class 2 repair R415	Apr-98	Expense	1,395.00	8	0.4583	47.92

CITY GAS COMPANY OF FLORIDA Detail of Items Charged Incorrectly to Account 390

_			Date					Reserve @
Amount		Description	Closed		Amount	Months	Depr Rate	
35.00			Apr-98		35.00	8	0.4583	1.20
		compressor	Apr-98		346.13	8	0.4583	11.93
		filter dryer	Apr-98		26.63	8	0.4583	0.90
46.84		<u> </u>	Apr-98	Expense	46.84	8	0.4583	1.57
		<u> </u>	Apr-98	Expense	26.63	8	0.4583	0.90
234.31		service call	Apr-98	Expense	234.31	8	0.4583	8.02
		SickVacAlloc04/98	Apr-98	Expense	54.00	8	0.4583	1.88
2,700.00		Service Call As Described Belo	May-98	Expense	2,700.00	7	0.4583	80.40
41.96	39000	Payroll Interface - 74 Street	Jun-98	Expense	41.96	6	0.4583	1.04
4.00	39000	SickVacAlloc06/98	Jun-98	Expense	4.00	6	0.4583	0.11
4,332.00	39000	Repair Service As Described Be	Jul-98	i	4,332.00	5	0.4583	89.32
3.00		SickVacAlloc07/98	Jul-98	Expense	3.00	5	0.4583	0.04
671.80	39000	Natl Buss Furn/Sled Base Chair	Aug-98	Expense	671.80	4	0.4583	10.78
5,964.00	39000	Service Call As Described Belo	Sep-98	Expense	5,964.00	3	0.4583	68.32
10.00	39000	SickVacAlloc06/98	Sep-98	Expense	10.00	3	0.4583	0.13
21,218.52	39000	To reclass charges from OWIP	Mar-98	Expense	14,343.41	9	0.4583	558.79
		Total Amount			57,194.38			1,925.93
		1 j. 42 m. je 1. 4						
845.80	39000	LACEYS LOCK-OFFICE SAFE		Reclass to 398	845.80	16	0.4583	60.14
210.00	39000	BC for service line installati		Reclass to 380	210.00	15	0.4583	13.92
623.28		REX TV & APPLIANCES	Sep-97	Reclass to 398	623.28	15	0.4583	41.47
704.00		DESK TRAY,ORGANIZ&STEEL TABLES		Reclass to 391.1	704.00	15	0.4583	46.84
13,027.27		NETWORK SPEC.INSTALLATION		Reclass to 391.3	13,027.27	9	0.4583	507.45
2,071.04		ice machine model# JRO250A	Mar-98	Reclass to 398	2,071.04	9	0.4583	80.66
570.28		PRINTER HP 630	Mar-98	Reclass to 391.3	570.28	9	0.4583	22.18
		MUELLER DISTCONTROLLER		Reclass to 380	3,724.01	9	0.4583	145.10
128.90		EXTENDED WARRANTY		Reclass to 391.3	128.90	9	0.4583	5.01
702.89		refrigerator		Reclass to 398	702.89	8	0.4583	24.15
		6/9#Engineering Allocation		Reclass to 380	1,814.00	6	0.4583	45.70
4,743.04		THE INTECH GRP INC		Reclass to 397	4,743.04	5	0.4583	97.83
		6/98 Engineering Allocation		Reclass to 376	10,153.00	3	0.4583	116.32
		THE INTECH GRP INC		Reclass to 397	3,407.46	3	0.4583	39.05
336.00		MUELLER DIST CONTRACTOR		Reclass to 380	336.00	3	0.4583	3.85
		INTECH GROUP/CONSULTING FEE		Reclass to 397	23,900.53	2	0.4583	164.31
4,481.04	39000	THE INTECH GRP	Dec-98	Reclass to 397	4,481.04	1	0.4583	10.27
		Total Amount			71,442.54			1,424.25

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

389 Amortizable G 301	Description Land-Distribution Land-General Land-Other ieneral Plant Assets: Organization Franchises and Consents	Rate	778,030 333,111	Additions (6,485)	Retirements	Reclass.	Adjustments	Transfers	Balance* 771,54
389 Amortizable G 301	Land-General Land-Other teneral Plant Assets: Organization			(6,485)					771,54
389 Amortizable G 301	Land-General Land-Other teneral Plant Assets: Organization			(6,465)				i	
mortizable G 301	Land-Other teneral Plant Assets: Organization		333,111						333,11
imortizable G 301	teneral Plant Assets: Organization		1						· · · · ·
301	Organization		an an						
	-		. 7	•					
	-	1 1	*						113,8
302	FIGURES & 110 CO 13 CH 13	1 1	89,042	24,855					25,2
303	Miscellaneous Intangible Plant		25,275						20,2
			24 5						
epreciable A	This schedule	should ider	ntify each account/subac	ecount for which a se	parate depreciation	rate has been	approved by the FF	SC.	
	Structures & Improvements	2.1	1,429,389	7,987					1,437,3
	Mains - Plastic	2.9	18,849,281	4,689,854	1,031				23,538,10
	Mains - Other	2.9	40,649,428	7,479,842	,23,451			831	48,108,6
	M & R Station Equipment - City Gate	3.6	1,365,633	598,580	6,349				1,957,8
	Services - Plastic	3,8	10,389,738	2,172,755	, 53 ,524				12,508,9
	Services - Other	4.5	13,325,137	114,904	425,883			(831)	13,013,32
	Meters	4.4	4,993,055	602,812	68,320				5,527,5
	Transponders	4.4	140,022	57,006	12,892				184,13
	Meter Installations	3.0	2,273,934	188,792	53,204				2,409,5
	House Regulators	3.7	1,693,998	159,269	5,126				1,848,1
	House Regulators Installations	3.4	887,284	107,209	26,602				967,89
	Industrial M & R Station Equipment	3.9	1,236,172	242,489	7,461				1,471,2
	Leased Water Heaters	8.0	7,741,224	1,612,514	480,344				8,873,35
	Leased Dryers	8.2	10,371,787	1,613,873	348,064				11,637,5
	Leased Ranges	8.8	1,301,988	949,051	52,944				2,198,0 157,6
	Other Equipment	4.1	156,176	1,494					
	Structures & Improvements	1.9	1,517,191	72,095					1,589,2 585,2
	Office Furniture	5.5	544,318	40,946					365,2 447,3
391.2	Office Equipment	8.3	428,631	18,765					578,2
	Computers	15.5	419,399	273,862	9,740		(105,300)	(400.040)	370,2
	Computers Capital Lease			187,710			(38,700)	(129,010)	778,5
	Transportation Equipment	4.5	700,751	91,030	13,197				30,5
393	Stores Equipment	4.7	23,252	7,270					759,7
	Tools, Shop and Garage Equipment	6.3	613,789	149,737	3,800				82,9
	Laboratory Equipment	4.6	82,941						318,2
397	Communication Equipment	6,8	249,268	72,887	3,706				23,2
	Miscellaneous Equipment	6.4	19,495	5,520	1,759				38.8
	Miscellaneous Tangible Property		38,828						30,0

Page 22

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

Page 2 of 3 For the Year Ended December 31, 1994 Ending Beginning Depr. Account Balance* Transfers Adjustments Additions Retirements Reclass. Balance* Rate No. Description (Continued)

Page 23

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1994

Page 3 of 3

Acct. Account	Depr.	Beginning						Ending
No. Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
(Continued)								
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			X					
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apital Recovery Schedules:				,				
		·						
otal Account 101°		122,667,547	21,516,423	1,597,397		(144,000)	(129,010)	142,313,563
mortizable Assets:								
101.1 Property Under Capital Leases 105 Held for Future Use		•						•
114 Acquisition Adjustment			٥					_
· · · · · · · · · · · · · · · · · · ·			Ĭ,					
· ·							[

Total Utility Plant		122,667,547	21,516,423	1,597,397	0	(144,000)	(129,010)	142,313,56
to the total beginning and auding belowing must appear		Plant in Pandae I Inc 2		1,000,100,		(1,500)	(120,010)	

Note: * The total beginning and ending balances must agree to acct. 101, Plant in Service, Line 3, Page 20.

Annual Status Report

Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1994

Page 1 of 3

Acct. Account	Beginning				Gross	Cost of			Ending
	Balance*	Accruais	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
No. Description	Dalatice	710014410				<u>-</u>			
Amortizable General Plant Assets:									
		4 404							68,370
302 Franchise (Amort)	66,906	1,464							8,064
303 Misc. Intangible Plant	7,056	1,008							
Total Amortization	73,962	2,472							76,434
		Alter							
		1							
								<u> </u>	
This schedule should identify each account/subaccoun	t for which a separate der	preciation rate has I 30,122	een approve	d by the FPSC.					412,591
375 Structures & Improvements	382,469 2,164,811	613,951		1,031		3,619			2,774,112
376 Mains - Plastic		1,270,242		23,452		55,558			20,577,588
376 Mains - Other	19,386,356	57,296		6,349	2,635	190			351,419
379 M & R Station Equipment - City Gate	298,027	438,221	-	53,524	(72)	106,160			2,016,405
380 Services - Plastic	1,737,940	589,416		425,883	(67)	223,663			7,804,500
380 Services - Other	7,864,697	230,591		68,320	\(\forall^1\)	,			2,276,061
381 Meters	2,113,790	6,466		12,892					(2,237
381.2 Transponders	4,189	70,048		53,204		6,244			973,381
382 Meter Installations	962,781			5,126	200	4,			740,791
383 House Regulators	680,086	65,631 31,758		26,601		9,140			303,290
384 House Regulators Installations	307,273	52,707		7,461		•,			331,524
385 Industrial M & R Station Equipment	286,278	•		480,344	27,995	16,601			3,149,123
386.5 Leased Water Heaters	2,953,077	664,996		348,064	4,968	17,008			4,084,239
386.6 Leased Dryers	3,541,143	903,200		52,944	3,124	2,258			113,770
386.7 Leased Ranges	13,763	152,085		32,344	",'2"	_,			120,303
387 Other Equipment	113,881	6,422							491,911
390 Structures & Improvements	482,451	29,460							171,189
391.1 Office Furniture	139,840	31,349							273,295
391.2 Office Equipment	236,847	36,448		9,740					233,697
391.3 Computers	157,652	85,785		13,197	5,400	3,304			557,701
392 Transportation Equipment	535,605	33,197		13,197	1,950	0,004			15,186
393 Stores Equipment	11,873	1,363		3,800	1,950				397,319
394 Tools, Shop and Garage Equipment	356,354	44,765		3,800					45,836
395 Laboratory Equipment	42,021	3,815		3,706					143,747
397 Communication Equipment	127,232	20,221			1,060				12,956
398 Miscellaneous Equipment	12,153	1,502		1,759	1,060				
Prospective Deficit	(152,208)	76,104							(76,104
	1								
			Page 2						

Annual Status Report Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1994

Page 2 of 3

	Beginning		Davidada	S-Al	Gross Salvage	Cost of Removal	Adjustments	Transfers	Ending Balance*
No. Description (Continued)	Balance*	Accruals	Reclass.	Retirements	Salvage	Kenova	Adjustinents	712/10/07	
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Annual Status Report

Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

er 31, 1994								Page	3 of 3
	Beginning				Gross	Cost of			Ending
	Balance*	Accruals	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
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This schedu	e should identify each	approved capital rec	covery schedu	ile.					
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	44,740,381	5,547,161	•	1,597,397	47,193	443,745	-	-	48,293,
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		5.542.404		4 507 007	47.400	440.746			48,293,5
ا بز	44,740,381	5,547,161	-	1,597,397	47,193	443,745			48,293,
g and ending balance	s must agree to Line 1	7, Page 20.							
	concile the total depr	This schedule should identify each 44,740,381 concile the total depreciation and amortizati	Beginning Balance* Accruals This schedule should identify each approved capital re- 44,740,381 5,547,161 concile the total depreciation and amortization accrual amount to	Beginning Balance* Accruals Reclass. This schedule should identify each approved capital recovery schedule should be schedule should be schedule should be schedule schedule schedule should be schedule sc	Beginning Balance* Accruais Reclass. Retirements This schedule should identify each approved capital recovery schedule. 44,740,381 5,547,161 - 1,597,397 concile the total depreciation and amortization accrual amount to Acct. 403, Depreciation Expens	Beginning Balance* Accruals Reclass. Retirements Salvage This schedule should identify each approved capital recovery schedule. 44,740,381 5,547,161 - 1,597,397 47,193 concile the total depreciation and amortization accrual amount to Acct. 403, Depreciation Expense, shown on page 44,740,381 5,547,161 - 1,597,397 47,193	Beginning Belance* Accruals Reclass. Retirements Salvage Removal This schedule should identify each approved capital recovery schedule. 44,740,381 5,547,181 1,597,397 47,193 443,745 44,740,381 5,547,181 1,597,397 47,193 443,745	Beginning Balance* Accrusis Reclass. Retirements Salvage Removal Adjustments This schedule should identify each approved capital recovery schedule. 44,740,381 5,547,161 1,597,397 47,193 443,745 concile the total depreciation and amortization accrual amount to Acct. 403, Depreciation Expense, shown on page 12.	Beginning Balance* Accruals Reclass. Retirements Salvage Removal Adjustments Transfers This schedule should identify each approved capital recovery schedule. 44,740,381 5,547,161 1,597,397 47,193 443,745

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1995

Page 1 of 3

374 Land-Glatribution	Acct. Account	Depr.	Beginning						Ending
374 Land-Distribution 77,0-95 167 166,000 167	No. Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
374 Land-Distribution									771,54
399 Land-General Land-Other Amortizable General Plant Assets: 301 Organization 302 Franchises and Consents 303 Miscellaneous Intengible Plant 25,275 Depreciable Assets: This schedule should identity each account/subsectioun for which a separate depreciation rate has been approved by the FPSC. 25,275 Depreciable Assets: This schedule should identity each account/subsectioun for which a separate depreciation rate has been approved by the FPSC. 25,275 Depreciable Assets: This schedule should identity each account/subsectioun for which a separate depreciation rate has been approved by the FPSC. 25,275 Depreciable Assets: This schedule should identity each account/subsectioun for which a separate depreciation rate has been approved by the FPSC. 29, 11,151 25 29 48,106,550 1,388,474 133,749 (1,200,128) (290,128) (2	374 Land-Distribution							(166 000)	167,11
Amortizable General Plant Assets: 301 Organization 302 Franchises and Consents 303 Miscellaneous intangible Plant 25,275 303 Miscellaneous intangible Plant 25,275 375 Structures & Improvements 2,9 4,1437,378 376 Mains - Plastic 2,9 4,109,589 377 Mains - Plastic 377 Mains - Plastic 378 Mains - Other 379 Mains - Other 390 Services - Plastic 310 Services - Plastic 311 Services - Plastic 312 Services - Plastic 313 Services - Plastic 314 Services - Plastic 315 Services - Plastic 316 Services - Plastic 317 Services - Plastic 318 Services - Plastic 319 Services - Plastic 310 Services - Plasti	389 Land-General		333,111					(100,000)	101,11
113,897 25,275	Land-Other		•						
301 Crganization 302 Franchises and Consents 303 Miscellaneous Intargible Plant 25,275 Depreciable Assets: This schedule should identify each account for which a separate depreciation rate has been approved by the FPSC. (290,128) 375 Structures & Improvements 2.1 1,437,378 376 Mains - Plasts 2.9 2,538,104 1,793,106 3,808 (894,016) 24,433,376 Mains - Plasts 376 Mains - Other 376 Mains - Other 3.8 1,957,864 127,994 (1,206,133) (1,206	Amerikashia Canarai Diant Assats:		4	·					
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Depreciable Assets: This schedule should identify each account for which a separate depreciation rate has been approved by the FPSC.			113.897						113,89
Depreciable Assets: This schedule should identify each account/subscoourt for which a separate depreciation rate has been approved by the FPSC.									25,27
375 Structures & Improvements 376 Mains - Plastic 2.9 2.5 S.538,104 1,793,106 3.808 (284,015) 2.4,433 3776 Mains - Cither 2.9 48,108,650 3.80 1,355,841 1,793,106 3.808 (1,206,133) 44,119 32,1255 379 M & R Station Equipment - City Gate 3.8 1,957,684 380 Services - Plastic 3.8 1,957,684 381 1,957,684 380 Services - Other 380 Services - Other 4.5 381 1,3013,327 26,793 381 1,008 381 1,00	303 Miscelistiaous Ilitaligible Flatit		4						
375 Structures & Improvements 376 Mains - Cliter 378 Mains - Cliter 379 M & R Station Equipment - City Gate 3.8 380 Services - Plastic 380 Services - Cliter 380 Services - Cliter 381 Meters 381 Meters 381 Meters 382 Meter Installations 383 Mouse Regulators 383 Mouse Regulators 384 House Regulators 385 Industrial M & R Station Equipment 386 Leased Objects 386 Leased Objects 387 Meters 387 Meters 388 Meter Installations 387 Meters 388 Meter Installations 388 Meter Installations 389 Meter Installations 380 Services - Cliter 381 Meters 381 Meters 381 Meters 381 Meters 381 Meters 381 Meters 382 Meter Installations 383 Mouse Regulators 384 House Regulators 385 Industrial M & R Station Equipment 386 Leased Objects 387 Meter Heaters 380 Meter Installations 386 Meters 387 Meter Installations 388 Meter Installations 389 Meter Installations 389 Meter Installations 389 Meter Installations 380			***						
375 Structures & Improvements 376 Mains - Plastic 2.9 2.5, SSB.3 104 1,793,106 3,808 (1,206,133) 43,119 376 Mains - Clive 3.8 378 Mains - Clive 3.8 379 M & R Station Equipment - City Gate 3.8 380 Services - Plastic 380 Services - Other 380 Services - Other 4.5 381 Laborators 4.4 184,138 381 Laborators 382 Meter Installations 383 Mouse Regulators 385 Industrial M & R Station Equipment 386,6 Leased Otyers 386,6 Leased Otyers 387 Leased Ranges 387 Structures & Improvements 4.1 185,75,76 387 Structures & Improvements 4.1 187,870 389 Structures & Improvements 4.1 187,870 381 Structures & Improvements 4.1 381 Structures & Improvements 4.5 381 Structures & Improvements 4.5 381 Structures & Improvements 4.5 382 Transportation Equipment 4.5 383 Structures & Improvement 4.5 384 Structures & Improvement 4.5 385 Structures & Improvement 4.6 385 Structures & Improvement 4.7 385 Structures & Improvement 4.8 381 Structures & Improvement 4.9 382 Structures & Improvement 4.6 384 Structures & Improvement 4.7 385 Structures & Improvement 4.8 384 Structures & Improvement 4.9 385 Structures & Improvement 4.6 386 Structures & Improvement 4.7 385 Structures & Improvement 4.8 385 Structures & Improvement 4.9 386 Structures & Improvement 4.9 387 Structures & Improvement 4.9 388 Micros Plantallations 388 Mi							annessed by the El	200	
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376 Malins - Plastic 2.9 48,100,850 1,355,474 199,749 69.443 127,694 127,694 127,694 127,694 127,694 127,694 127,694 1300 Services - Plastic 3.6 1,957,894 127,694 127,694 1300 Services - Other 4.5 13,013,327 26,793 151,088 12,2508,699 18,225,363 36,028 12,2508,699 18,225,363 36,028 12,2508 12,2508,699 18,225,363 36,028 12,2508 12,2508 12,2508,699 18,225,363 36,028 12,2508 12,2508,699 18,225,363 36,028 12,2508 12,2508 12,2508,699 18,225,363 36,028 12,2508 12,					3 808			\	24,433,38
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379 M & R Station Equipment - City Gate 380 Services - Plastic 380 Services - Other 380 Services - Other 381 Meters 44				, ,	135,745				2,155,00
380 Services - Plastic 380 Services - Other 380 Services - Other 381 Meters 381 Meters 381 Meters 381 Meters 381 Meters 381 Meters 382 Meter Installations 383 Muse Regulators 384 House Regulators 385 Industrial M & R Station Equipment 386 Leased Water Heaters 386 Leased Pryers 386 Leased Ranges 387 Other Equipment 388 Tother Equipment 389 Structures & Improvements 390 Structures & Improvements 391 Office Equipment 391 Toshos, Shop and Garage Equipment 4,7 392 Transportation Equipment 4,8 383 Miscellaneous Equipment 4,8 384 Bags Miscellaneous Equipment 4,6 385 Tommunication Equipment 4,7 386 Station Equipment 4,7 386 Station Equipment 4,7 387 Other Equipment 4,7 389 Transportation Equipment 4,8 389 Miscellaneous Equipment 4,8 389 Miscellaneous Equipment 6,8 389 Miscellaneous Equipment 6,4 23,256	379 M & R Station Equipment - City Gate				.,			33,713	14,098,30
380 Services - Other 381 Meters 381 Meters 381.2 Transponders 382 Meter Installations 383 Mouse Regulators 383 House Regulators Installations 384 House Regulators Installations 385 Industrial M & R Station Equipment 386,5 Leased Water Heaters 386,6 Leased Dryers 386,7 Leased Parges 387 Ches Equipment 389 Transportation Equipment 389 Transportation Equipment 389 Transportation Equipment 380 Services - Other Station Equipment 380,0 2,409,522 129,956 380,0 2,409,522 129,956 380,0 2,409,522 129,956 380,0 2,409,522 129,956 380,0 2,409,522 129,956 380,0 2,409,522 129,956 380,0 2,409,522 129,956 380,0 2,409,522 129,956 380,0 2,409,522 11,837,394 380,0 2,409,522 129,956 380,0 2,409,523 129,956 380,0 2,409,522 129,956 380,0 2	380 Services - Plastic								12,889,03
186 187 187 188	380 Services - Other	1							5,944,37
381.2 Transponders 32.4	381 Meters	4.4			60,684				186,45
382 Meter Installations 3.0 2,409,522 129,998 31,243 1,983 383 House Regulators 3.7 1,848,141 138,639 1,187 395 Industrial M & R Station Equipment 3.9 1,471,200 98,139 22,433 (9,215,399) 386.5 Leased Water Heaters 8.0 8,873,394 840,200 296,195 (11,967,761) 386.6 Leased Dryers 8.8 2,198,095 166,124 74,633 (2,289,586) 387 Other Equipment 4.1 157,670 639 390 Structures & Improvements 1.9 1,589,288 277,326 600 (1,084,490) 781 391.1 Office Fumiture 5.5 585,244 54,007 (179,483) 459 391.2 Office Equipment 4.5 778,584 392 Transportation Equipment 4.5 393 Stores Equipment 4.5 393 Stores Equipment 4.5 778,584 393 Stores Equipment 4.6 8,241 397 Communication Equipment 4.8 82,941 398 Miscellaneous Equipment 6.4 23,256 10,950 (3,689) 31 398 Miscellaneous Equipment 6.4 23,256 10,950	381.2 Transponders	4.4		· ·					2,509,23
333 House Regulators 3.7 1,848,141 136,639 1.75 1.542 1.028 1.54	382 Meter Installations	3.0							1,983,59
384 House Regulators Installations 3.4 967,891 75,607 15,122 385 Industrial M & R Station Equipment 3.9 1,471,200 98,139 22,433 386.5 Leased Water Heaters 8.0 8,873,394 840,200 298,195 (9,215,398) 386.6 Leased Dryers 8.2 11,637,576 550,042 249,857 (11,967,761) 386.7 Leased Ranges 8.8 2,198,095 166,124 74,633 (2,289,586) 387 Other Equipment 4.1 157,670 639 390 Structures & Improvements 1.9 1,589,286 277,326 600 (1,084,490) 781 391.1 Office Furniture 5.5 585,264 54,007 (179,483) 459 391.2 Office Equipment 4.5 778,584 47,396 11,684 9,778 (23,250) 426 391.3 Computers 15.5 578,221 101,661 778,584 28,042 59,325 (74,000) 605 391.3 Computers 4.5 778,584 28,042 59,325 (74,000) 337 393 Stores Equipment 4.6 82,941 4.6 82,941 397 Communication Equipment 6.8 318,249 45,842 2,000 (3,069) 31 398 Miscellaneous Equipment 6.4 23,256 10,950	383 House Regulators	3.7	1,848,141						
385 Industrial M & R Station Equipment 3.9 386.5 Leased Water Heaters 8.0 8.0 8.873,394 840,200 298,195 386.6 Leased Dryers 386.7 Leased Dryers 386.7 Leased Ranges 387 Other Equipment 390 Structures & Improvements 391.1 Office Furniture 391.2 Office Equipment 391.2 Office Equipment 392 Transportation Equipment 4.5 393 Stores Equipment 4.7 392 Transportation Equipment 4.7 393 Stores Equipment 4.8 395 Laboratory Equipment 4.8 397 Communication Equipment 4.8 398 Miscellaneous Equipment 4.8 398 Miscellaneous Equipment 6.4 398 Miscellaneous Equipment 6.5 308 Miscellaneous Equipment 6.4 309 Structures & 100 St		3.4	967,891		· · ·				
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386.6 Leased Dryers 386.7 Leased Ranges 386.7 Leased Ranges 387 Other Equipment 390 Structures & Improvements 391.1 Office Funiture 391.2 Office Equipment 391.3 Computers 392 Transportation Equipment 4.5 393 Stores Equipment 4.7 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 4.8 397 Communication Equipment 4.8 397 Communication Equipment 4.8 398 Miscellaneous Equipment 4.8 398 Miscellaneous Equipment 4.8 398 Miscellaneous Equipment 4.8 398 Miscellaneous Equipment 4.8 388. 11,637,7576 580,042 74,633 580,042 74,633 600 (1,984,490) 781 600 (1,084,490) 781 600 (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,490) (1,984,90) (1,984,490) (1,9		8.0	8,873,394	· ·				1 ' 1	•
386.7 Leased Ranges 387 Other Equipment 388.7 Leased Ranges 387 Other Equipment 390 Structures & Improvements 391.1 Office Furniture 391.2 Office Equipment 391.3 Computers 391.3 Computers 392 Transportation Equipment 392 Transportation Equipment 393 Stores Equipment 4.7 30,522 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 40.4 23,256 41.5 158,985 4277,328 40.0 (1,084,490) 781 689 689 689 680 680 680 680 680 680 680 680 680 680		8.2	11,637,576	580,042	· · ·				•
387 Other Equipment 4.1 157,670 639 390 Structures & Improvements 1.9 1,589,288 277,328 600 (1,084,490) 781 391.1 Office Furniture 5.5 585,284 54,007 391.2 Office Equipment 8.3 447,396 11,684 9,778 (23,250) 426 391.3 Computers 15.5 578,221 101,681 392 Transportation Equipment 4.5 778,584 28,042 59,325 393 Stores Equipment 4.7 30,522 394 Tools, Shop and Garage Equipment 6.3 759,728 23,341 395 Laboratory Equipment 4.8 82,941 397 Communication Equipment 6.8 318,249 45,842 2,000 (3,069) 398 Miscellaneous Equipment 6.4 23,256 10,950 (3,069) 31	•	8.8 ~	2,198,095	166,124	74,633			(2,289,586)	450.00
390 Structures & Improvements 391.1 Office Furniture 391.2 Office Equipment 391.3 Computers 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 4.7 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 4.8 398 Miscellaneous Equipment 6.4 398 Miscellaneous Equipment 6.4 399 Laboratory Equipment 6.5 398 Miscellaneous Equipment 6.4 398 Miscellaneous Equipment 6.5 399 Laboratory Equipment 6.6 398 Miscellaneous Equipment 6.7 398 Miscellaneous Equipment 6.8 399 Laboratory Equipment 6.9 398 Miscellaneous Equipment 6.9 399 Laboratory Equipment 6.9 399 Miscellaneous Equipment 6.9 399 Miscellaneous Equipment 6.9 390 Miscellaneous Equipment 6.9 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 391 Laboratory Equipment 4,6 4,6 4,6 4,6 4,6 4,6 4,6 4,		4.1	157,670	639					158,30
391.1 Office Furniture 391.2 Office Equipment 391.3 Computers 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 6.4 23,256 399 Tools, Shop and Garage Equipment 398 Miscellaneous Equipment 4.6 82,941 399 Miscellaneous Equipment 6.4 23,256 391 Tools, Shop and Garage Equipment 4.6 82,941 397 Communication Equipment 6.8 318,249 398 Miscellaneous Equipment 6.4 23,256 398 Miscellaneous Equipment 6.5 55,264 54,007 11,684 9,778 11,684 9,778 11,684 9,778 11,684 9,778 11,684 9,778 11,684 9,778 11,684 9,778 128,042 159,325 101,661 1	· ·	1.9	1,589,286	277,326	600			1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
391.2 Office Equipment 8.3 447,396 11,684 9,778 (23,250) 426 391.3 Computers 15.5 576,221 101,861 392 Transportation Equipment 4.5 776,584 28,042 59,325 393 Stores Equipment 6.3 759,726 23,341 395 Laboratory Equipment 4.8 82,941 397 Communication Equipment 6.8 318,249 45,842 2,000 (3,069) 398 Miscellaneous Equipment 6.4 23,256 10,950 (4,528)	•		585,264	54,007				1 , , , , , , , , , , , , , , , , , , ,	459,78
391.3 Computers 15.5 578,221 101,861 747 392 Transportation Equipment 4.5 778,584 28,042 59,325 393 Stores Equipment 4.7 30,522 394 Tools, Shop and Garage Equipment 6.3 759,726 23,341 395 Laboratory Equipment 4.8 82,941 397 Communication Equipment 6.8 318,249 45,842 2,000 (3,069) 318,249 398 Miscellaneous Equipment 6.4 23,256 10,950 (4,528)		1	447,396	11,684	9,778				426,05
392 Transportation Equipment 4.5 778,584 28,042 59,325 393 Stores Equipment 4.7 30,522 783 783 Tools, Shop and Garage Equipment 6.3 759,726 23,341 82 395 Laboratory Equipment 4.8 82,941 397 Communication Equipment 6.8 318,249 45,842 2,000 (3,069) 31 398 Miscellaneous Equipment 6.4 23,256 10,950 (4,500) 357	A.	1	578,221	101,661				(74,000)	605,88
392 Harspot action Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 4.6 82,941 397 Communication Equipment 6.8 318,249 45,842 2,000 398 Miscellaneous Equipment 6.4 23,256 10,950 399 Miscellaneous Equipment 6.5 32,341 82 (4,500) 357 (3,069) 31 (4,500) 31 (4,500) 32 (3,069) 31 (3,069) 31 (3,069)		1 1		· ·	59,325				747,30
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397 Communication Equipment 6.8 318,249 45,842 2,000 (4,500) 357 (3,069) 31 (3,069) 31 (3,069) 31 (3,069) 31		1					1		82,94
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399 Miscellaneous (angible Property		0.4		, , , , ,	3.000		1	(35,828)	-
	399 Miscellaneous Fangible Property		55,525		,				

Page 22

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1995

Page 2 of 3

Acct	Account	Depr.	Beginning				Adjustments	Transfers	Ending Balance*
No.	Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustinents	Halloldis	DBIBNO
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Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

Note: * The total beginning and ending balances must agree to acct. 101, Plant in Service, Line 3, Page 20.

ror the Ye	ear Ended December 31, 1995								Page 3 of 3
Acct.	Account	Depr.	Beginning	Anna Canada an					Ending
No.	Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
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Capital Recov	very Schedules:				· · · · · ·				
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Catal Assa	. 4844		440.040.000	7705 447	4 459 700			(07.004.000)	404 507 000
rotal Account Amortizabl			142,313,563	7,795,447	1,157,728	0	0	(27,364,200)	121,587,082
101.1	Property Under Capital Leases Held for Future Use		-						-
105 114	Held for Future Use Acquisition Adjustment		-	_					
114	Addustrion Adjustment		-	°					-
	28.								
								-	***************************************
	Total Utility Plant	L	142,313,563	7,795,447	1,157,728	0	-	(27,364,200)	121,5 87 ,082

Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1995

Acct. Account	Beginning]	Gross	Cost of	1		
No. Description	Balance*	Accruais	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
mortizable General Plant Assets:									
AND TO A PARTY AND	68,370	1,464]			69,834
302 Franchise (Amort)	8,064	1,008							9,072
303 Misc. Intangible Plant	0,001								
Total Amortization	76,434	2,472							78,906
		1							
		776							
			<u> </u>						
nis schedule should identify each account/subaccoun	t for which a separate de 412,591	preciation rate has I 28,971	been approved I	by the FPSC.			(41,806)		399,756
375 Structures & Improvements	2,774,112	691,486		3,808		3,434	(35,750)		3,422,606
376 Mains - Plastic	20,577,588	1,378,424		139,749		104,717	(37,483)		21,674,063
376 Mains - Other	351,419	74,889		1					426,288
379 M & R Station Equipment - City Gate	2,016,405	510,425		36,026		24,919			2,465,88
380 Services - Plastic	7,804,500	582,474		151,088	342	98,579			8,137,64
380 Services - Other	2,276,061	249,918		60,684	2,133				2,467,42
381 Meters	(2,237)	8,200	:						5,96
381.2 Transponders	973,381	74,106	l ,	30,243		7,808			1,009,430
382 Meter Installations	740,791	71,045	;	1,187					810,641
383 House Regulators	303,290	34,103		15,122		1,832			320,439
384 House Regulators Installations	331,524	58,232		22,433	4,725	597			371,45
385 Industrial M & R Station Equipment	3,149,123	547,881		298,195	34,400	12,380	(3,427,882)		(7,05
386.5 Leased Water Heaters	4,084,239	732,313		249,857	22,693	12,104	(4,588,049)		(10,76
386.6 Leased Dryers	113,770	150,718		74,633	16,211	6,811	(206,228)		(6,97
386.7 Leased Ranges	120,303	6,475		, ,,,,,,,	Ĺ	•			126,77
387 Other Equipment	491,911	27,797	l	600		375	(348,032)		170,70
390 Structures & Improvements	171,189	31,445		,			(54,896)		147,73
391.1 Office Furniture	273,295	36,753		9,778			(1,606)		298,66
391.2 Office Equipment	273,293	90,929		,,,,,			(38,159)		286,46
391.2 Office Equipment 391.3 Computers	557,701	34,001	l	59,325	11,500	927	,		542,95
332 Hansportation Equipment	1 1	1,435		1	,				16,62
393 Stores Equipment	15,186 397,319	48,422							445,74
394 Tools, Shop and Garage Equipment	1 ' 1	3,615							49,65
395 Laboratory Equipment 397 Communication Equipment	45,836	22,494		2.000			(219)		164,02
• •	143,747 12,956	2,063		_,,,,,			(1,561)		13,45
398 Miscellaneous Equipment	12,950	2,000		3,000					(3,00
399 Misc Tangible Property	700 401	76,104		5,000					
Prospective Deficit	(76,104)	10,104	1						

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1995

Page 2 of 3

Acct. Account	Beginning				Gross	Cost of			Ending
No. Description	Balance*	Accruals	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
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CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

ect. Account		Beginning				Gross	Cost of			Ending
No. Description		Balance*	Accruals	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance
ontinued)										
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Ital Recovery Schedules:	This schedu	le should identify each	ennoved canital re-	covery schedu	L					
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Subtotal		48 203 503	5 574 898	_	1 157 728	92 004	274 483	(8 781 671)		43 746
Subtotal		48,293,593	5,574,898		1,157,728	92,004	274,483	(8,781,671)	-	43,746
	concile the total depr	,			;			(8,781,671)	-	43,746
	econcile the total depr	,			;			(8,781,671)	-	43,746
	econcile the total depr	,			;			(8,781,671)	-	43,746
	econcile the total depr	,			;			(8,781,671)	-	43,746
	econcile the total depr	,			;			(8,781,671)	-	43,746
	concile the total depr	,			;			(8,781,671)	-	43,746
	econcile the total depr	,			;			(8,781,671)	-	43,746,
	econcile the total depr	,			;			(8,781,671)	-	43,746
Subtotal	econcile the total depr	,			;			(8,781,671)	-	43,746,
any other items necessary to n	econcile the total depr	eciation and amortizati	on accrual amount t		; epreciation Expens				-	43,746
any other items necessary to n	econcile the total depr	,			;			(8,781,671)	-	43,746
any other items necessary to n	econcile the total depr	eciation and amortizati	on accrual amount t	o Acct. 403, D	; epreciation Expens	e, shown on pa	ge 12.		-	
any other items necessary to n	econcile the total depr	eciation and amortizati	on accrual amount t	o Acct. 403, D	; epreciation Expens	e, shown on pa	ge 12.		-	

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1996

Acct. Account	Depr.	Beginning						Ending
No. Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
	5000000000000							771,5
374 Land-Distribution		771,545						167,1
389 Land-General		187,111						101,
Land-Other								
			k .					
mortizable General Plant Assets:		·						
301 Organization		113,897						113,
302 Franchises and Consents		25,275						25,
303 Miscellaneous Intangible Plant		1 48±						
		46						
epreciable Assets: This schedule	should ide	ntify each account/sub	account for which a se	parate depreciation	rate has been	approved by the FF	SC.	1,153,
375 Structures & Improvements	2.1	1,151,232	2,061					1,153, 26,519,
376 Mains - Plastic	2.9	24,433,388	961,875	49		229,990	894,016	49,719
376 Mains - Other	2.9	,> 48,119,242	149,957	17,308		248,577	1,218,792	2,481
379 M & R Station Equipment - City Gate	3.6	2,155,001	326,373					∠,461 15,201
380 Services - Plastic	3.8	14,098,306	1,089,832	37,456		50,716		12,929
380 Services - Other	4.5	12,889,032	24,912	78,523		94,518		12,929
381 Meters	4.4	5,944,378	387,882	1 86,226		31 ,830		
381.2 Transponders	4.4	.186,455	3,455	*				189,
382 Meter installations	3.0	2,509,235	ч 84,612	70,905		16,03 3		2,538,
383 House Regulators	3.7	1,983,593	: 103,555	35,776		12,288		2,063,
384 House Regulators Installations	3.4	1,028,376	50,891	32,230		16,033		1,063.
385 Industrial M & R Station Equipment	3.9	1,546,906	81,065	15,925				1,592
386,5 Leased Water Heaters	8.0							
386.6 Leased Dryers	8.2							
386.7 Leased Ranges	8.8							
387 Other Equipment	4.1	158,309						158
390 Structures & Improvements	1.9	781,522	30,594					812
391.1 Office Furniture	5,5	459,788	62,767					522
391,2 Office Equipment	8.3	426,052	5,682					431
391.3 Computers	15.5	605,882	381,623					987
392 Transportation Equipment	4.5	747,301	64,333				l	811
393 Stores Equipment	4.7	30,522						30
394 Tools, Shop and Garage Equipment	8.3	783,067	38,305					821
395 Laboratory Equipment	4.6	82,941						82
397 Communication Equipment	6.8	357,591	58,272					415
398 Miscellaneous Equipment	8.4	31,137	9,367					40
990 Hilaceliaticons Ednikutour								
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Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1996

Page 2 of 3

Acct	Account	Depr.	Beginning	A d 4941 a	Retirements	Reclass.	Adjustments	Transfers	Ending Balance*
No.	Description	Rate	Balance*	Additions	Retirements	Neciass.	Adjustments	Humaroro	
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Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

Note: * The total beginning and ending balances must agree to acct. 101, Plant in Service, Line 3, Page 20.

For the Ye	ear Ended December 31, 1996		,						Page 3 of 3
Acct	Account	Depr.	Beginning						Ending
No.	Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
(Continued)					£				
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Capital Recov	very Schedules:			`	,				
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iotal Account	t 101*		121,587,082	3,897,413	374,398	0	699,985	2,112,808	127,922,89
Amortizabi	e Assets:						,		
101.1	Property Under Capital Leases Held for Future Use								-
105 114	Acquisition Adjustment								
117	, toquiotton , tojubunon								_
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	Total Utility Plant	1	121,587,082	3,897,413	374,398	0	699,985	2,112,808	127,922,89

Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1996		60000000000000000000000000000000000000	*****************					raye	
Acct. Account	Beginning				Gross	Cost of			Ending
No. Description	Balance*	Accruais	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
Amortizable General Plant Assets:									
302 Franchise (Amort)	69,834	1,464							71,29
303 Misc. Intangible Plant	9,072	1,008							10,08
•		•							81,37
Total Amortization	78,906	2,472							,
		_							
		%							
This schedule should identify each account/subaccoun	t for which a separate de	preciation rate has I	been approve	d by the FPSC.					
375 Structures & Improvements	399,756	24,178				0.004	142 770		423,93 4,291,76
376 Mains - Plastic	3,422,608	729,294		49		3,861	143,778 661,574		23,668,73
376 Mains - Other	21,674,063	1,399,513		17,308		49,103	001,074		510,01
379 M & R Station Equipment - City Gate	426,288	80,944				(2,780)	68,384		3,040,54
380 Services - Plastic	2,465,885	560,239		37,456		16,508	326,082		8,855,37
380 Services - Other	8,137,649	578,662		78,523		108,492			2,671,36
381 Meters	2,467,428	267,792		86,226			22,373		14,19
381.2 Transponders	5,963	8,235	1				44.000		1,025,25
382 Meter Installations	1,009,436	75,121	-	70,905		360	11,966 8,878		858,63
383 House Regulators	810,649	74,886		35,776			,		325,21
384 House Regulators Installations	320,439	35,151		32,230		10,135	11,985		409,65
385 Industrial M & R Station Equipment	371,451	60,384		15,925	2,780	9,040			(7,05
386,5 Leased Water Heaters	(7,053)								(10,76
386,6 Leased Dryers	(10,765)								(6,97
386,7 Leased Ranges	(6,973)				• •				133,26
387 Other Equipment	126,778	6,491				0.750			183,03
390 Structures & Improvements	170,701	15,086				2,750			175,68
391,1 Office Furniture	147,738	27,946							334,08
391.2 Office Equipment	298,664	35,418							409.18
391.3 Computers	286,467	122,714							578,27
392 Transportation Equipment	542,950	34,620			703				18,05
393 Stores Equipment	16,621	1,435							496,55
394 Tools, Shop and Garage Equipment	445,741	50,812							53,46
395 Laboratory Equipment	49,651	3,815				E 047			185.70
397 Communication Equipment	164,022	28,927			ا بيم ا	5,247			15,89
398 Miscellaneous Equipment	13,458	2,127			311				(3,00
399 Misc Tangible Property	(3,000)								(5,00
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Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1996

Page 2 of 3

Acct. Account	Beginning				Gross	Cost of			Ending
No. Description	Balance*	Accruals	Reciass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
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Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For th	e Year Ended December 31, 1996			***************************************					Page	3 of 3
Acct.	Account	Beginning	202000000000000000000000000000000000000			Gross	Cost of			Ending
No.	Description	Balance*	Accruals	Reclass.	Retirements	Saivage	Removal	Adjustments	Transfers	Balance*
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apital I	Recovery Schedules: This schedu	le should identify each	approved capital rec	covery schedu	ie.					
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;	Subtotal	43,746,613	4,221,790	0	374,398	3,794	202,716	1,255,020	-	48,650,
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st any	other items necessary to reconcile the total depr	eciation and amortizati	on accrual amount t	o Acct. 403, D	epreciation Expens	e, shown on pa	ge 12.			
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		-			•					
	Subtotal									
		43,746,613	4,221,790		374,396	3,794	202,716	1,255,020		48,650,
	France Total	, , , , , , , , ,	.,,							
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Note: * The grand total of beginning and ending balances must agree to Line 17, Page 20.

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1997

Acct. Account	Depr.	Beginning						Ending
No. Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
				153,843			(545,445)	72,25
374 Land-Distribution		771,545		153,043			(070,110)	167,11
389 Land-General		167,111						10,,1
Land-Other								
		ૐ .						
mortizable General Plant Assets:		Ψ,						
301 Organization			10,500				1	124,3
302 Franchises and Consents		113,897	180,495					205,7
303 Miscellaneous Intangible Plant		25,275	160,495					
		*						
		•					<u> </u>	
epreciable Assets: 👙 🔗 This sch	edule should iden	tify each account/suba	ccount for which a se	parate depreciation	rate has been	approved by the Fi	PSC. (137,349)	460,9
375 Structures & Improvements	2.1	1,153,293		554,993 769			(137,349)	28,736,1
. 376 Mains - Plastic	2.9	26,519,218	2,217,710					50,648,1
376 Mains - Other	2.9	49,719,260	990,343	61,420				3,498,6
379 M & R Station Equipment - City Gate	3.6	2,481,374	1,017,298	, ,,,,,,				16,999,0
380 Services - Plastic	3.8	15,201,398	1,828,827	31,162				12,807,0
380 Services - Other	4.5	12,929,939	41,157	164,081				6,514,5
s. 381 Meters	4.4	6,277,864	385,403	148,742				193,9
381.2 Transponders	4.4	189,910	4,038	49,446				2,539,5
382 Meter Installations	3.0	2,538,975	50,000	54,769				2,073,4
383 House Regulators	3.7	2,063,680	64,531	20,414				1,067,2
384 House Regulators Installations	3.4	1,063,070	24,627	20,414				1,727,4
385 Industrial M & R Station Equipment	3.9	1,592,046	135,430					
386.5 Leased Water Heaters	8.0							
386.6 Leased Dryers	8.2							
386.7 Leased Ranges	-8.8	450 200	, , ,,,,					158,3
387 Other Equipment	4.1	158,309 812,116	164,472	9,915				966,6
390 Structures & Improvements	1.9	522,555	93,768	3,310				616,3
391.1 Office Furniture	5.5	431,734	33,700					431,7
391.2 Office Equipment 美,	6.3	987,505	71,944					1,059,4
391.3 Computers	15.5	811,634	23,796					835,4
392 Transportation Equipment	4.5	30,522	20,150					30,5
393 Stores Equipment	4.7 6.3	821,372	11,340					832,7
394 Tools, Shop and Garage Equipment	4.6	82,941	, ,,,,,,			ļ		82,9
395 Laboratory Equipment	6.8	415,863	32,034					447,8
397 Communication Equipment	6.4	40,504	621			1		41,
398 Miscellaneous Equipment	0.4	40,504	J.					
		,						

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

lo. nued)	Description	Depr. Rate	Beginning Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Ending Balance*
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Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1997 Page 3 of 3 Acct. Account Depr. Beginning **Ending** No. Description Rate Balance* Additions Reclass. Adjustments Transfers Balance* Retirements (Continued) 參. Capital Recovery Schedules: 133,338,876 Total Account 101* 127,922,890 7,348,334 1,249,554 (682,794)Amortizable Assets: Property Under Capital Leases 101.1 105 Held for Future Use Acquisition Adjustment 114

Note: * The total beginning and ending balances must agree to acct. 101, Plant in Service, Line 3, Page 20.

Total Utility Plant

7,348,334

1,249,554

(682,794)

133,338,876

127,922,890

Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1997

For the Year Ended December 31, 1997 Acet. Account	Beginning		7		Gross	Cost of			Ending
	Balancs*	Accruais	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
No. Description	Dalaites	Accidate	Trociass.	100.101.101.101					
Amortizable General Plant Assets:			:						
Allor deals delicial Figure Added.									
302 Franchise (Amort)	71,298	1,464							72,76: 11,08
303 Misc. Intangible Plant	10,080	1,008	•						11,080
•		· ·							83,850
Total Amortization	81,378	2,472	!						05,050
		1							
		1 5							
This schedule should identify each account/subaccount	for which a senerate de	enreciation rate has i	been approve	d by the FPSC.					
375 Structures & Improvements	423,934	19,978		554,993	304,614		(29,419)		164,114
376 Mains - Plastic	4,291,768	794,222		769		5,412			5,079,809
376 Mains - Other	23,668,739	1,450,367		61,420		47,903			25,009,783 609,428
379 M & R Station Equipment - City Gate	510,012	99,416		3					3,532,996
380 Services - Plastic	3,040,544	606,999		31,162		83,391			9,086,630
380 Services - Other	8,855,378	579,443		164,081		184,104			2.805,05
381 Meters	2,671,367	282,434	•	148,742					22,737
381.2 Transponders	14,198	8,539	ī	40.446		12,128			1,040,194
382 Meter Installations	1,025,258	76,510		49,446 49,986		12,120			885,685
383 House Regulators	858,637	77,034		20,414		7.387			333,809
384 House Regulators Installations	325,210	36,396 64,557		20,717		4,162			470,045
385 Industrial M & R Station Equipment	409,650 (7,053)					,,			(7,05
386.5 Leased Water Heaters	(10,765)								(10,76
386.6 Leased Dryers	(6,973)								(6,97
386.7 Leased Ranges 387 Other Equipment	133,269	6,492							139,76
390 Structures & Improvements	183,037	16,862		9,915		19			189,96
391.1 Office Furniture	175,684	32,836							208,52
391.2 Office Equipment	334,082	35,836							369,918 56 8 ,50
391,3 Computers	409,181	159,320							615,46
392 Transportation Equipment	578,273	37,191		[19,49
393 Stores Equipment	18,056	1,435							548,42
394 Tools, Shop and Garage Equipment	496,553	51,872							57,28
395 Laboratory Equipment	53,466	3,815							214,60
397 Communication Equipment 🐬	185,702	28,901							18,52
398 Miscellaneous Equipment	15,896	2,627							(3,00
399 Miscellaneous Tangible Property	(3,000)								ĺ
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Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1997

Page 2 of 3

For the Year Ended	December 31, 1997			**********	********************	*******************				y:::::::::::::::::::::::::::::::::::::
Acct. Account No. Description		Beginning Balance*	Accruais	Reciass.	Retirements	Gross Salvage	Cost of Removal	Adjustments	Transfers	Ending Balance*
(Continued)										
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			*							
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Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For th	e Year Ended December 31, 1997								Page	3 of 3
	Account	Beginning				Gross	Cost of			Ending
No.	Description	Balance*	Accruats	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance
Continu	ued)									
			∅ .							
apital i	Recovery Schedules: This sched	ule should identify each	approved capital re-	covery sched	ule.					
			F):							
				,						
	·									
5	Subtotal	48,650,103	4,473,082	·. 0	1,090,928	304,614	344,506	(29,419)		51,962,
		· :				<u> </u>				
ist any	other items necessary to reconcile the total dep	reciation and amortizati	lon accrual amount t	o Acct. 403, E	Depreciation Expens	se, shown on pa	ge 12.		· · · · · · · · · · · · · · · · · · ·	
	•		;							
				į.						
		-								
	•									
	Subtotal									
· ·	Grand Total	48,650,103	4,473,082	0	1,090,928	304,614	344,506	(29,419)	-	51,962,9
	· ·									
	<i>:</i>									
rte: *	The grand total of beginning and ending balance	ces must agree to Line 1	17, Page 20.							

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1998

Acct. Account	Depr.	Beginning					_	Ending
No. Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
		72,257						72,2
374 Land-Distribution		·					166,000	333,1
389 Land-General		167,111						
Land-Other								
Amortizable General Plant Assets:			,					
301 Organization								124,3
302 Franchises and Consents		124,397						388,3
303 Miscellaneous Intangible Plant		205,770	182,622					300,3
		*						
·						<u> </u>		
•		ntify each account/subs	eccount for which a se	parate depreciation	rate has been 	i approved by the Fi	rau. 	581,20
375 Structures & Improvements	2.1	28,736,159	3,573,954	. 13,177				32,296,9
376 Mains - Plastic	2.9		2,048,843	30,647				52,664,3
376 Mains - Other	2.9	50,648,183	810,329	300,047				4,109,0
379 M & R Station Equipment - City Gate	3.6	3,498,672	2,232,667	49,284				19,182,4
380 Services - Plastic	3.8	16,999,063		248,721	[12,934,4
380 Services - Other	4.5	12,807,015	374,173	62,509				6,930,2
381 Meters	4.4	6,514,525	478,267	62,509				193,9
381.2 Transponders	4.4	193,948	404 005	44,562				2,596,00
382 Meter Installations	. 3.0	2,539,529	101,035					2,154,9
383 House Regulators	3.7	2,073,422	107,600	26,066		1		1,097,49
384 House Regulators Installations	3.4	1,067,283	55,076	24,868				2,201,8
385 Industrial M & R Station Equipment	3.9	1,727,476	474,396					2,201,0
386.5 Leased Water Heaters	.8.0							
386.6 Leased Dryers	8,2							
386.7 Leased Ranges	8.8							158,3
387 Other Equipment	4.1	158,309					1,015,047	2,348,3
390 Structures & Improvements	1.9	966,673	366,666					2,343,3 817,4
391.1 Office Furniture	5.5	616,323	9,028				192,066 45,929	477,6
391.2 Office Equipment	8.3	431,734						1,325,2
391.3 Computers	15.5	1,059,449	151,411				114,431	1,325,2 851,7
392 Transportation Equipment	4.5	835,430	16,348					30,5
393 Stores Equipment	4.7	30,522				1		30,5 787,8
394 Tools, Shop and Garage Equipment	6.3	632,712	148,098	193,010				787,0 82,9
395 Laboratory Equipment	4.6	82,941						860,3
397 Communication Equipment	6.8	447,897	407,963			1	4,500	
398 Miscellaneous Equipment	6.4	41,125				1	51,818	92,9
			Page 22					

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

r the Year Ended Decemi	oer 31, 1998	***************							Page 2 of 3 Ending
Acct. Account		Depr.	Beginning		Retirements	Reclass.	Adjustments	Transfers	Ending Balance*
No. Description		Rate	Balance*	Additions	Retirements	Reciass.	Aujusunents	Transiers	
tinued)									
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Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

Note: * The total beginning and ending balances must agree to acct. 101, Plant in Service, Line 3, Page 20.

For the Ye	ear Ended December 31, 1998	30000000000000000000000000000000000000					******************************		Page 3 of 3
Acct.	Account	Depr.	Beginning						Ending
No.	Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
(Continued)									
		İ							
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Camillal Bassa	very Schedules:	<u> </u>			;				
Capital Recov	very achequies:				٠				
Total Account	101*		133,338,876	11,456,791	690,864	0		1,589,791	145,694,594
Amortizabl	e Assets:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,	333,537			,,,,,,,,	
101.1	Property Under Capital Leases								•
	Held for Future Use Acquisition Adjustment								_
117	, conditions injudential								•
									
	Total Utility Plant	L	133,338,878	11,456,791	690,864	0	0	1,589,791	145, 69 4,59 4

CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1998

Acct	raye i Ui						***************			For the Year Ended December 31, 1998
No. Description Balance* Accruals Redisas. Retirements Salvage Removal Adjustments Transfera	· · · · · · · · · · · · · · · · · · ·			Cost of					Beginning	Acct. Account
Amortizable General Plant Assets: 302 Franchise (Amort) 303 Misc. Intangible Plant 11,088 1,008 Total Amortization 83,850 2,472 This schedule should identify each account/subaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & Improvements 375 Structures & Improvements 5,079,809 80,221 376 Mains - Other 25,009,785 1,495,109 30,847 3176 3176 Mains - Other 3179 M AR Structure (Amortization) 3180 Services - Pleatic 3,522,900 805,220 3180 Services - Pleatic 3,522,900 805,200 305,200	Transfers B	Transfer	Adjustments	Removal	Salvage	Retirements	Reclass.	Accruals	* -	
302 Franchize (Amort) 303 Misc. Intangible Plant Total Amortization 803,850 2,472 This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which a separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for which as separate depreciation rate has been approved by the FPSC. This schedule should Identify each account/subseccount for the Sparate should for the FPSC. This schedule should Identify each account/subseccount for the FPSC. This schedule should Identify each account/subseccount for the FPSC. This schedule should Identify each account for the FPSC. This schedule should Identify each account for the FPSC. This schedule should Identify each account for the FPSC. This schedule should Identify each account								-		NO. Description
Total Amortization 83,850 2,472 This schedule should identify each account/subaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & Improvements 164,114 375 Mains - Pleatic 5,079,809 880,281 13,177 5,378 376 Mains - Pleatic 25,009,783 1,496,109 30,647 43,331 809,223 376 Mains - Other 25,009,783 1,496,109 30,647 43,331 809,223 379 M & R Station Equipment - CRy Gate 889,428 135,786 3,973 380 Services - Pleatic 9,086,505 978,809 885,290 49,284 61,073 20,676 380 Services - Pleatic 9,086,505 978,809 284,721 367,767 306,655 380 Services - Other 9,086,505 978,809 284,721 367,767 306,655 381 Meters 2,005,059 289,122 62,509 281,22 36,501 381 Meters 2,005,059 289,122 62,509 281,22 36,501 382 Meter Installations 1,040,194 77,310 44,552 10,489 9,933 382 Meter Installations 333,805 89,900 24,868 9,134 9,971 383 House Regulators Installations 333,805 89,900 24,868 9,134 9,971 385 Luesed Dryers (10,785) 386, Leased Dryers (10,785) 386, Leased Dryers (10,785) 387,188 26,086 9,134 9,971 386, Leased Dryers (10,785) 387,188 26,086 9,134 9,971 387 Other Equipment 19,781 3,989 4 45,246 391,200 84,097 393 Transportation Equipment 19,781 1,435 30,944 31,000 8 uniform 19,891 1,435 39,944 31,000 8 uniform 19,891 1,435 39,944 31,000 8 uniform 19,891 1,435 39,100 39,500 40,5										Amortizable General Plant Assets:
Total Amortization 83,850 2,472 This schedule should identify each account/subaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & Improvements 164,114 375 Mains - Pleatic 5,079,809 880,281 13,177 5,378 376 Mains - Pleatic 25,009,783 1,496,109 30,647 43,331 809,223 376 Mains - Other 25,009,783 1,496,109 30,647 43,331 809,223 379 M & R Station Equipment - CRy Gate 889,428 135,786 3,973 380 Services - Pleatic 9,086,505 978,809 885,290 49,284 61,073 20,676 380 Services - Pleatic 9,086,505 978,809 284,721 367,767 306,655 380 Services - Other 9,086,505 978,809 284,721 367,767 306,655 381 Meters 2,005,059 289,122 62,509 281,22 36,501 381 Meters 2,005,059 289,122 62,509 281,22 36,501 382 Meter Installations 1,040,194 77,310 44,552 10,489 9,933 382 Meter Installations 333,805 89,900 24,868 9,134 9,971 383 House Regulators Installations 333,805 89,900 24,868 9,134 9,971 385 Luesed Dryers (10,785) 386, Leased Dryers (10,785) 386, Leased Dryers (10,785) 387,188 26,086 9,134 9,971 386, Leased Dryers (10,785) 387,188 26,086 9,134 9,971 387 Other Equipment 19,781 3,989 4 45,246 391,200 84,097 393 Transportation Equipment 19,781 1,435 30,944 31,000 8 uniform 19,891 1,435 39,944 31,000 8 uniform 19,891 1,435 39,944 31,000 8 uniform 19,891 1,435 39,100 39,500 40,5					1	'				
Trils schedule should Identify each account/aubsecount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & Improvements 104,4114 10,486 80 80,281 13,177 5,378 80,223 137,786 113,177 1,495,109 10,										
This achedule should identify each account/subaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & improvements 376 Mains - Plastic 378 Mains - Plastic 378 Mains - Potent 5079,809 880,281 13,177 5,378 30,647 48,331 809,223 378 Mains - Other 25,009,783 1,496,109 30,447 48,331 809,223 379 M & R Station Equipment - City Gate 809,429 135,786 61,073 20,676 380 Services - Plastic 9,086,636 572,689 48,224 61,073 20,676 380 Services - Other 9,086,636 572,689 248,721 367,787 308,655 381 Meters 2,005,099 299,122 62,009 25,301 381,2 Transponders 2,27,77 8,555 48,555 382 Meter Installations 1,040,194 77,310 44,562 10,489 9,953 382 Meter Installations 333,005 30,950 24,868 9,134 9,971 385 Industrial M & R Station Equipment 470,045 76,185 16,854 386, Leased Dyers (10,785) 386, Leased Dyers (10,785) 386, Leased Dyers (10,785) 386, Leased Dyers (10,785) 387 Other Equipment 194,91 1,435 39 Structures & Improvements 194,91 1,435 39 Structures & Improvements 194,91 1,435 39 Structures & Improvements 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,435 39 Structures & Improvement 194,91 1,455 39 Structu								1,008	11,088	303 Misc. Intangible Plant
This schedule should identify each account/subaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & improvements 376 Mains - Plastic 376 Mains - Plastic 377 Mains - Other 378 Mains - Other Station Equipment 379 M & R Station Equipment 379 M & R Station Equipment 379 M & R Station Equipment 370 Services - Plastic 370 Service								2.472	83 850	Tatal American
This schedule should Identify each account/aubaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & Improvements 376 Mains - Plastic 5,079,809 380,221 376 Mains - Other 25,009,783 379 M & R Station Equipment - City Gate 3,532,990 380 Services - Plastic 380 Services - Plastic 3,532,990 381, 281 Metera 3,532,990 381, 281 Metera 2,805,059 381, 281 Metera 2,805,059 381, 281 Metera 2,805,059 382 Meter Installations 383,805 383 House Regulators Installations 383,805 384 House Regulators Installations 385 Industrial M & R Station Equipment 470,045 386, 6 Leased Water Heaters 387 Other Equipment 398 Miscellander 399,916 391, 20 Miscellander 391, 20 Miscellander 393 Structures & Improvements 394, 20 Miscellander 395,916 391, 20 Miscellander 396,400 391,10 Miscellander 391,20 Miscellander 392 Transportation Equipment 393,10 Miscellander 393 Structures & Improvements 394,20 Miscellander 395,916 391,20 Miscellander 396,500 391,20 Miscellander 397,20 Miscellander 398 Miscellander 397 Communication Equipment 398 Miscellander 399 Miscellander 399 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Misc								,	00,000	Total Amortization
This schedule should Identify each account/aubaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & Improvements 376 Mains - Plastic 5,079,809 380,221 376 Mains - Other 25,009,783 379 M & R Station Equipment - City Gate 3,532,990 380 Services - Plastic 380 Services - Plastic 3,532,990 381, 281 Metera 3,532,990 381, 281 Metera 2,805,059 381, 281 Metera 2,805,059 381, 281 Metera 2,805,059 382 Meter Installations 383,805 383 House Regulators Installations 383,805 384 House Regulators Installations 385 Industrial M & R Station Equipment 470,045 386, 6 Leased Water Heaters 387 Other Equipment 398 Miscellander 399,916 391, 20 Miscellander 391, 20 Miscellander 393 Structures & Improvements 394, 20 Miscellander 395,916 391, 20 Miscellander 396,400 391,10 Miscellander 391,20 Miscellander 392 Transportation Equipment 393,10 Miscellander 393 Structures & Improvements 394,20 Miscellander 395,916 391,20 Miscellander 396,500 391,20 Miscellander 397,20 Miscellander 398 Miscellander 397 Communication Equipment 398 Miscellander 399 Miscellander 399 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Miscellander 390 Misc										
This schedule should identify each account/subaccount for which a separate depreciation rate has been approved by the FPSC. 375 Structures & improvements 376 Mains - Plastic 5,079,809 380,221 376 Mains - Other 25,009,783 379 M & R Station Equipment - City Gate 3,532,990 385,290 380 Services - Plastic 3,532,990 381,2876 380 Services - Plastic 3,532,990 381, 2876 380 Services - Other 2,805,059 381 Meters 2,805,059 381, 2876 381 Meters 2,805,059 381, 2876 382 Meter Installations 31,040,194 377,310 383 House Regulators Installations 384 House Regulators Installations 385 Industrial M & R Station Equipment 386, Lessed Water Heaters 387 Other Equipment 389,916 381, 2076 381, 2076 381, 2076 381, 2076 381, 2076 382 Meter Installations 383,055 383,055 384,050 385,050 385,050 386, 186,050 387,077 387 Other Equipment 389,918 381,000 381								*		
375 Structures & Improvements										
164,114				_		t by the FPSC.	heen approved	nrecistion rate has l	for which a congrete do	
379 Mains - Pleatic 5,079,809 880,261 13,177 3,578 30,647 48,331 30,647 3,973 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,973 3,974 3,97						i ,]	10.486	164.114	
376 Mains - Other 25,009,783 1,496,109 30,647 33,973 3,973 376 Mains - Other 25,009,783 135,766 3,529 385,290 386,290 39,224 361,073 20,676 380 Services - Other 9,086,636 572,899 248,721 367,787 306,655 381 Meters 2,805,069 299,122 62,509 281,22 77,310 32,000 381,2 Transponders 22,777 8,535 381,2 Transponders 338,000 381,2 Transponders 338,600 385,800 386,900 385,800 386,900 385,800 385,800 386,900 385,800				5,378		13,177				•
379 M & R Station Equipment - City Gate 379 M & R Station Equipment - City Gate 380 Services - Plastic 380 Services - Cher 380 Services - Cher 380 Services - Cher 381 Meters 281 Meters 281 Transponders 282 Meter Installations 282 Meter Installations 383 House Regulators 384 House Regulators Installations 385 House Regulators Installations 386 Meters 386 Leased Chyers 387 Other Equipment 388 Leased Dryers 387 Other Equipment 388 (6,973) 388 Leased Ranges 391 Coffice Equipment 390 Structures & Improvements 391 Office Equipment 391 Coffice Equipment 391 Coffice Equipment 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 396 Miscellaneous Equipment 397 Communication Equipment 398 Miscellaneous Equipment 399 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneo	ļ :	· [809,223	·		30,647		•		
380 Services - Pilastic 3,532,990 885,290 49,284 367,787 308,655 380 Services - Other 9,088,638 572,999 248,721 367,787 308,655 299,122 62,509 381.2 Transponders 22,737 8,535 382 Meter Installations 1,040,194 77,310 44,562 10,489 9,953 383 House Regulators 885,685 79,158 26,086 37,412 384 House Regulators Installations 333,805 36,950 386,5 Leased Water Heaters 7,045 386,5 Leased Water Heaters 7,045 386,5 Leased Water Heaters 10,785 387 Other Equipment 139,781 6,491 390 Structures & Improvements 189,985 22,789 391.2 Office Equipment 389,981 35,994 391.3 Computers 393,3 Corputers 393,3 Corputers 394,7004, Shop and Garage Equipment 548,425 52,212 395 Laboratory Equipment 57,281 395 Miscellaneous Equipment 57,281 396 Miscellaneous Equipment 398,000 389						}		135,766		
380 Services - Other 9,088,636 572,699 248,721 367,787 308,655 25,901 381 Meters 2,805,059 299,122 62,509 62,509 381.2 Transponders 22,737 8,555 24,562 10,489 9,953 381.2 Transponders 1,040,194 77,310 44,562 10,489 9,953 383 House Regulators 333,805 36,950 24,868 9,134 9,971 384 House Regulators Installations 333,805 36,950 24,868 44,562 39,971 386,5 Leased Water Heaters 7,045 386,5 Leased Water Heaters 7,053 386,7 Leased Ranges 139,781 39,781 39,781 39,971				61,073		49,284			,	- · · · · · · · · · · · · · · · · · · ·
381 Meters 2,805,059 299,122 62,505 381 Meters 2,205,059 299,122 8,535 381 Meters 22,737 8,535 382 Meter installations 22,737 8,535 383 Meter installations 383 House Regulators 885,685 79,158 26,086 9,134 9,971 385 Industrial M & R Station Equipment 470,045 76,185 386,5 Leased Water Heaters (70,053) 386,6 Leased Water Heaters (70,053) 386,6 Leased Water Heaters (70,053) 387 Other Equipment 139,781 390 Structures & Improvements 189,985 22,789 391.2 Office Equipment 389,918 35,994 391.2 Office Equipment 389,918 35,994 391.3 Computers 685,001 393 Stores Equipment 19,491 1,435 394 Tools, Shop and Garage Equipment 548,425 52,212 395 Laboratory Equipment 57,281 3,815 397 Communication Equipment 18,523 2,770				367 ,7 8 7		248,721				:
381.2 Transponders 382 Meter Installations 383 House Regulators 384 House Regulators Installations 385 Industrial M & R Station Equipment 386.6 Leased Water Heaters 387 Other Equipment 387 Other Equipment 389.1.2 Office Equipment 391.2 Office Equipment 391.3 Computers 392 Transportation Equipment 393 Structures & Improvements 393 Structures & Improvements 394.0 Office Equipment 395 See Equipment 396.5 Leased Ranges 397.1 Office Equipment 389.918 397.1 Office Equipment 389.918 398.5 Leased Ranges 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 399.1 See Equipment 390.1 See Equipment 390.1 See Equipment 391.2 Office Equipment 392 Transportation Equipment 393 Structures Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 18,523 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399.953 310,44562 310,486 310,486 310,486 310,486 310,486 310,486 310,486 310,486 310,486 310,486 310,486 31,			25,901			62,509				
1,040,194 17,310 382 Meter Installations 1,040,194 385,885 79,158 26,086 37,412 383 House Regulators Installations 333,805 36,950 386,950 385 Industrial M & R Station Equipment 470,045 76,185 386,5 Leased Water Heaters (7,053) 386,5 Leased Water Heaters (10,785) 386,7 Leased Ranges (10,785) 387 Cher Equipment 139,781 6,491 390 Structures & Improvements 189,985 22,789 425,246 391,2 Office Equipment 389,918 35,994 391,2 Office Equipment 389,918 3							1			•
382 Meter Installations 383 House Regulators 384 House Regulators Installations 385,885 385,885 386,7 Leased Water Heaters 386,5 Leased Dryers 386,7 Leased Ranges 387 Other Equipment 390 Structures & Improvements 391,1 Office Furniture 391,2 Office Equipment 392 Transportation Equipment 393 Stroes Equipment 393 Stroes Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 396 Leased Stroes Equipment 397 Communication Equipment 398 Miscellianeous Equipment 398 Miscellianeous Equipment 387,412 388,585 38,950 39,950 38,950 39,91			9,953	10,489		44,562				
383 House Regulators Installations 384 House Regulators Installations 385 Industrial M & R Station Equipment 386.5 Leased Water Heaters 386.5 Leased Water Heaters 387 Other Equipment 387 Other Equipment 389 Structures & Improvements 389 Structures & Improvements 389.1 Office Furniture 389.1 Office Furniture 389.1 Office Equipment 389.1 Office Equipment 389.1 Office Equipment 389.1 Stores Equipment 389.1 Stores Equipment 389.1 Transportation Equipment 389 Stores Equipment 389 Stores Equipment 380 Stores Equipment 380 Stores Equipment 380 Stores Equipment 380 Stores Equipment 380 Stores Equipment 380 Stores Equipment 381 Stores Equipment 382 Transportation Equipment 384 Tools, Shop and Garage Equipment 385 Laboratory Equipment 386 Stores Equipment 387 Communication Equipment 388 Miscellaneous Equipment 388 Stores Equipment 388 Stores Equipment 389 Stores Equipment 380 Stores Equipment 381 Stores Equipment 382 Stores Equipment 383 Stores Equipment 384 Tools, Shop and Garage Equipment 385 Laboratory Equipment 386 Stores Equipment 387 Communication Equipment 388 Miscellaneous Equipment 388 Miscellaneous Equipment 389 Stores Equipment 380 Stores Equipm		: 	7,412							
385 Industrial M & R Station Equipment			9,971	9,134					· ·	·
386.5 Leased Water Heaters (7,053) 386.6 Leased Dryers (10,785) 386.7 Leased Ranges (6,973) 387 Other Equipment (139,781) 389.985 (22,789) 391.1 Office Furniture (149,884) 391.2 Office Equipment (149,884) 391.3 Computers (149,491) 392 Transportation Equipment (149,491) 393 Stores Equipment (149,491) 394 Tools, Shop and Garage Equipment (149,491) 395 Laboratory Equipment (149,491) 396 Communication Equipment (149,491) 397 Communication Equipment (149,491) 398 Miscellaneous Equipment (149,493) 399 Miscellaneous Equipment (149,493) 399 Miscellaneous Equipment (149,493) 399 Miscellaneous Equipment (149,493) 399 Miscellaneous Equipment (149,493) 399 Miscellaneous Equipment (149,493)				16,854		· '			,	
386.6 Leased Dryers 386.7 Leased Ranges 387. Other Equipment 390. Structures & Improvements 391.1 Office Furniture 391.2 Office Equipment 391.3 Computers 392. Transportation Equipment 393. Stores Equipment 394. Tools, Shop and Garage Equipment 395. Laboratory Equipment 397. Communication Equipment 398. Miscellaneous Equipment 398. Miscellaneous Equipment 386.6 Leased Dryers (10,785) (6,973) 86.491 425,246 86,460 208,520 34,505 86,460 37,999 389,18 35,994 37,979 391. Tools, Shop and Garage Equipment 57,281 395. Laboratory Equipment 57,281 397. Communication Equipment 11,188 398. Miscellaneous Equipment 18,523 2,770		l .								
386.7 Leased Ranges 387 Other Equipment 390 Structures & Improvements 391.1 Office Furniture 391.2 Office Equipment 391.3 Computers 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 386,491 425,246 425,24				1						
387 Other Equipment 390 Structures & Improvements 391.1 Office Furniture 391.2 Office Equipment 391.3 Computers 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Structures & Improvements 214,603 382 386 Miscellaneous Equipment 399 Structures & Improvements 386,460 386,460 386,460 386,460 386,460 386,460 386,460 386,460 387,979 387,979 388,405 389,918 389,918 35,994 389,918 35,994 389,918 379,979 389,918 391,008 391,										•
390 Structures & Improvements 391.1 Office Furniture 391.2 Office Equipment 399.18 391.3 Computers 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Miscellaneous Equipment 390 Structures & Improvements 398,918 399,918 35,994 389,918 35,994 389,918 35,994 381,008 389,918 35,994 37,979 391 1,435 392 193,010 395 1,188 397 Communication Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Structures & Improvements 399,918 399,					ŀ					
391.1 Office Furniture 391.2 Office Equipment 391.3 Computers 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 394 Miscellaneous Equipment 395 Miscellaneous Equipment 396,460 10,984 84,037 193,010 193,010 193,010 193,010		i	425,246							• •
391.2 Office Equipment 391.3 Computers 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 389,918 35,994 37,979 391 11,088 37,979 392 Transportation Equipment 389,918 37,979 384,037 384,037 389,918 37,979 389,918 37,979 389,918 37,979 389,918 37,979 389,918 37,979 389,010 389,918 37,979 389,010 389,918 37,979 391,010 39		1	86,460							•
391.2 Onno Leguipment 391.3 Computers 392 Transportation Equipment 393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Season Se		:	10,984							
393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 391 1,435 52,212 3,815 3,		•	84,037							391.2 Office Equipment
393 Stores Equipment 394 Tools, Shop and Garage Equipment 395 Laboratory Equipment 397 Communication Equipment 398 Miscellaneous Equipment 398 Miscellaneous Equipment 399 Miscellaneous Equipment 390 Miscellaneous Equipment 390 Miscellaneous Equipment 391 1,435 52,212 3,815 3,			·							391.3 Computers
394 Tools, Shop and Garage Equipment 548,425 52,212 193,010 395 Laboratory Equipment 57,281 3,815 397 Communication Equipment 214,603 35,284 398 Miscellaneous Equipment 18,523 2,770 193,010										002 (1211poissant — 411pi
394 Tools, Shop and Garage Equipment 57,281 3,815 397 Communication Equipment 214,603 35,284 398 Miscellaneous Equipment 18,523 2,770					·	193 010			· ·	
397 Communication Equipment 214,603 35,284 4,656 398 Miscellaneous Equipment 218,523 2,770						130,010				394 Tools, Shop and Garage Equipment
398 Miscellaneous Equipment 18,523 2.770 382		: [1,188							395 Laboratory Equipment
398 Miscellaneous Equipment				1	l		l			
399 Misc Tangible Property (3,000)										
AAA IIIIRA TANGGER	. 1								(3,000)	399 Misc Tangible Property

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended December 31, 1998

Page 2 of 3

Acct. Account	Beginning		Reclass.	Retirements	Gross Salvage	Cost of Removal	Adjustments	Transfers	Ending Balance*
No. Description	Balance*	Accruals	Keciass.	Kafitatuaura	Salvaye	Koniovai	riajaotiiioiio		
(Continued)									
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Analysis of Entries in Accumulated Depreciation & Amortization

Company: CITY GAS COMPANY OF FLORIDA, A DIVISION OF NUI CORPORATION

For the Year Ended Decembe	r 31, 1998								Page	3 of 3
Acct. Account		Beginning		***************************************		Gross	Cost of			Ending
No. Description		Balance*	Accruals	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
Continued)										
			₩ .							
apital Recovery Schedules:	This schedu	le should identify each		covery schedu	ule.					
			*							
Subtotal	_	51,962,946	4,772,213	0	690,864	-	523,019	1,804,744	-	57,326,
Subtotal		•			***************************************	A-1000		-		
Grand Total	j,	51,962,948	4,772,213	0	690,864		523,019	1,804,744		57,326,0
ote: * The grand total of beginning	and ending balanc	es must agree to Line 1	7, Page 20.							

CITY GAS COMPANY OF FLORIDA ANALYSIS OF PLANT ADJUSTMENTS

	Plti Acci.	Gas Plant	Accum Depri
Reclass NUI South @ 9/95	389	(166,000.00)	0.00
	390	(1,015,046.57)	348,032.00
	391.1	(179,483.00)	54,896.00
	391.3	(23,250.18)	1,606.00
	392.1	(74,000.00)	38,159.00
	397	(4,500.00)	219.00
	398	(3,069.34)	1,561.00
	399	(35,827.80) (1,501,176.89)	0.00 444,473.00
		(1,501,170.09)	444,47 3.00
Non Utility Plant @ 9/95	375	(290,128.40)	41,806.00
	386.5	(9,215,398.94)	3,427,881.75
	386.6	(11,967,761.20)	4,588,048.97
	386.7	(2,289,585.46)	206,228.37
	,	(23,762,874.00)	8,263,965.09
Gas Plant Held for Future Use @ 1/95	376	(2,100,148.58)	55,592.25
idaley B		(27/8/00)(1990)	377625(05(0-825)
		11.11	**************************************
	PlitAggi	CA DAMA DAS ACTURA SPORT COMPANION CONTROL AND CONTROL OF THE ACTURATION OF	Ageum Degra
Gas Plant Held for Future Use @ 11/96	376	2,122,807.88	(176,514.35)
Rate Case Adj. @ 11/96	376	425,812.20	(628,837.76)
	380	235,201.95	(394,466.04)
	381	17,243.09	(22,373.01)
	382	7,785.81	(11,966.15)
	383	6,157.06	(8,877.72)
	384	7,785.81	(11,985.45)
		699,985.92	(1,078,506.13)
kom 187 95		2,3922,7700,310	(1,255,020,23)
	7. 1.	42.0	8 - 1 - Marie
	. Plickedi.	Ses Plant	Assum Digi
Medley Property **	374	(699,288.00)	(29,419.10)
	375	(692,341.77)	0.00
× × × × × × × × × × × × × × × × × × ×	390	(9,914.82)	0.00
Toku & 7.37/		(1) (1) (1) (3) (3) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	(29,49,10)
	PEASE	Gas Pani	Aegem Exign
Reclass NUI South @ 9/98	389	166,000.00	0.00
	390	1,015,046.57	425,246.31
	391.1	192,065.53	86,459,68
	391.2	45,929.07	10 983 60
	391.3	114,430.81	84,036.71
	397	4,500.00	1,188.00
	398	51,818.14	4,656.00
	399	0.00	382.00
		1,589,790.12	612,952.30
GDU @12/98	376	1,068,655.75	809,222.97
	380	342,595.81	329,330.63
	381	30,064.51	25,901.37
	382	10,468.06	9,952.72
	383	7,781.26	7,412.20
	384	10,468.06	9,971.11
		1,470,033.45	
		I IITI VIVVOITO	

TO ELL (C.Y. 3);

3,059,393,57 (1,304,745,50)

	•	Unamortized Balance @	Monthly
		Start of	Reserve
Periods	Date	Period	Portion
1	09/93	129,010.00	1,540.93
2	10/93	127,469.07	1,557.00
3	11/93	125,912.07	1,573.29
4	12/93	124,338.78	1,589.80
5	01/94	122,748.98	1,606.53
6	03/94	121,142.45	1,622.49
7	03/94	119,519.96	1,639.67
8	04/94	117,880.29	1,657.09
9	05/94	116,223.20	1,673.74
10	06/94	114,549.46	1,691.63
11	07/94	112,857.83	1,708.75
12	08/94	111,149.08	1,727.11
13	09/94	109,421.97	1,744.72
14	10/94	107,677.25	1,762.57
15 16	11/94 12/94	105,914.68 104,133.01	1,781.67 1,800.02
17	01/95	104,133.01	1,800.02
18	03/95	102,332.99	1,837.48
19	03/95	98,676.89	1,856.59
20	04/95	96,820.30	1,875.97
21	05/95	94,944.33	1,895.61
22	06/95	93,048.72	1,914.52
23	07/95	91,134.20	1,934.70
24	08/95	89,199.50	1,955.14
25	09/95	87,244.36	1,974.87
26	10/95	85,269.49	1,995.87
27	11/95	83,273.62	2,016.15
28	12/95	81,257.47	2,037.71
29	01/96	79,219.76	2,058.56
30	03/96	77,161.20	2,079.71
31	03/96	75,081.49	2,101.14
32	04/96	72,980.35	2,122.87
33	05/96	70,857.48	2,145.89
34	06/96	68,711.59	2,167.22
35	07/96	66,544.37	2,189.85
36	08/96		2,212.79
37	09/96	62,141.73	2,236.05
38	10/96	59,905.68	2,259.61
39	11/96	57,646.07	2,282.50
40	12/96	55,363.57 53.056.97	2,306.70
41	01/97	53,056.87 50,726.64	2,330.23 2,354.08
43	03/97	48,372.56	2,354.06
44	03/97	45,993.29	2,403.80
45	05/97	43,589.49	2,428.65
46	06/97	41,160.84	2,453.86
47	07/97	38,706.98	2,479.40
48	08/97	36,227.58	2,505.30
49	09/97		2,531.54
50	10/97	31,190.74	2,557.15
51	11/97	28,633.59	2,584.11
52	12/97	26,049.48	2,610.43
53	01/98	23,439.05	2,638.12
54	03/98		2,665.19
55	03/98		2,693.62
56	04/98		2,721.44
57	05/98		2,749.64
58	06/98		2,778.22
59	07/98		2,807.20
60	08/98	4,385.62	4,385.62

129,010.00

28 - 15 V

	ΙΑ	В	l c	D	E	T F	G	Н			K		М	N	0	P	l Q	R	s
1		AS-B.	1	2" PE	1-1/4" PE	# OF	FT. OF	COST OF	COST OF	TOTAL		PROJECTED	REPL.	DATE	DATE		3% INFL.	ORIGINAL	1
2	1	1		MAIN	MAIN	SERV,	SERV.	MAIN	SERV.	COST					COMP.	DATE	T. COST		COST OF
3	1		 			1	APPOX.				1							MAIN	SERV.
4	C-111	4C176			19,500	144	7,200	\$226,200	\$69,120	\$295,320	8	JUL. 98	1		WORKIN	1963	\$304,180	\$5,998	\$25,935
5	C-111	4C03	-		10,550	267	13,350	\$122,380	\$128,160	\$250,540	5	OCT. 97	1		COMP.	1963	\$250,540	\$11,121	\$14,032
6	C-111	4C04			10,775	59	2,950	\$124,990	\$28,320	\$153,310	2	FEB. 98	1		COMP.	1963	\$153,310	\$2,457	\$14,331
7	C-111	4C175			16,500	299	14,950	\$191,400	\$143,520	\$334,920	7	JUL. 99	1			1963	\$344,968	\$12,453	\$21,945
8	C-169	4C240			3,220	39	1,950	\$37,352	\$18,720	\$56,072	4	OCT. 99	17			1961	\$81,304	\$1,625	\$42,826
9		4B125			14,265	273	13,650	\$165,474	\$131,040	\$296,514	1	JAN. 2000	2			1965	\$314,305	\$14,158	\$18,259
10	B-214	4B126			24,900	433	21,650	\$288,840	\$207,840	\$496,680	5	OCT. 2000	2			1965	\$526,481	\$20,503	\$31,872
11	B-214	4B124			15,880	247	12,350	\$184,208	\$118,560	\$302,768	3	OCT. 2001	2			1965	\$320,934	\$11,695	\$30,326
	A-215			7,300		412	20,600	\$84,680	\$197,760	\$282,440		APR. 2001	3			1967	\$307,860	\$26,780	\$13,724
13	B-215	4B119		3,500	13,500	217	10,850	\$197,200	\$104,160	\$301,360	8	OCT. 2002	3			1969		\$16,080	\$10,385
	1	4B120			4,150	42	2,100	\$48,140	3\$20,160	\$68,300		JUNE. 2002	3			1969	\$76,496	\$5,292	\$10,458
	B-215				2,200	31	1,550	\$25,520	\$14,880	\$40,400		OCT. 2002	4			1962	\$45,248	\$1,291	\$2,926
	,				7,550	210	10,500	\$87,580	\$100,800	\$188,380		DEC. 2002	4			1962	\$210,986	\$8,747	\$10,041
	C-226				8,200	162	8,100	\$95,120	\$77,760	\$172,880		JUN. 2003	4			1962	\$198,812	\$67,473	\$10,906
	C-226				7,100	318	15,900	\$82,360	\$152,640	\$235,000		OCT. 2003	5			1961	\$270,250	\$13,245	\$9,943
	C-228		4.7			308	15,400	\$0	\$147,840	\$147,840		MAY. 2004	6			1967	\$174,451	\$20,020	
	A-216		•	4,985		456	22,800	\$57,826	\$218,880	\$276,706		OCT. 2004	6			1967	\$334,814	\$29,640	\$93,718
	A-216					240	12,000	\$0	\$115,200	\$115,200		JUN. 2005	6			1967	\$142,848	\$15,600	
	A-216				7,900	· 161	8,050	\$91,640	\$77,280	\$168,920		OCT. 2005	7			1970	\$209,461	\$14,675	\$13,852
	C-209			3,000	620	57	2,850	\$41,992	\$27,360	\$69,352		APR. 2006	7			1970	\$85,996	\$5,196	\$7,068
	C-209		2.4		8,830	71	3,550	\$102,428	\$34,080	\$136,508		JUL. 2006	7			1970	\$173,365	\$1,472	\$15,453
			• •		2,800	73	3,650	\$32,480	\$35,040	~ \$67,520		OCT, 2006	7			1970	\$85,750	\$6,654	\$4,900
	C-209				- 8,650	108	5,400	\$100,340	\$51,840	\$152,180		JAN. 2007	8			1961	\$193,269	\$4,498	\$11,505
	C-208				7,440	132	6,600	\$86,304	\$63,360	\$149,664		MAY. 2007	8			1961	\$194,563	\$5,498	\$9,895
	C-112				1.450	117	5,850	\$0	\$56,160	\$56,160		OCT. 2007	9			1970	\$73,008	\$10,665	A7 700
	C-112				4,450	100	5,000	\$51,620	\$48,000	\$99,620		JAN. 2008	9			1970	\$129,506	\$0	\$7,788
	C-112			2.050	4.000	49	2,450	\$0	\$23,520	\$23,520		APR. 2008	9			1070	\$30,576	\$4,466	66 226
	B-216 A-235			3,250	4,600 442	79 82	3,950	\$91,060 \$5,127	\$37,920 \$39,360	\$128,980 \$44,487		JUN. 2008 OCT. 2008	10 11			1964 1962	\$167,674 \$57,833	\$3,792 \$3,415	\$6,226 \$589
	A-235				442	. 104	4,100 5,200	\$5,127	\$49,920	\$49,920		JAN, 2009	11			1962	\$64,896	\$4,331	\$209
		4A02 4A17			, j	353	17,650	\$0 \$0	\$169,440	\$169,440		MAR. 2009	11			1962	\$220,272	\$14,702	
		4C196			1,950	20	1,000	\$22,620	\$9,600	\$32,220		N/A	12		COMP.	1964	\$42,853	\$14,702	\$2,145
		4C195			3,432	62	3,100	\$39,811	\$29,760	\$69.571		OCT. 2009	12		OUIVIF.	1964	\$92,530	\$2,976	\$3,775
		4C193			13,600	208	10,400	\$157,760	\$99,840	\$257,600		JAN. 2010	12			1964	\$342,608	\$9,984	\$14,960
		4C194			9,435	178	8,900	\$109,446	\$85,440	\$194,886		OCT. 2011	12			1964	\$265,045	\$8,544	\$10,379
			FIELD CH	IFCK	30,700	.,,	0,500	\$0	\$0	\$0	0		13			1965	+ 200,040	\$0,017	+
			FIELD CH				0	\$0	\$0	\$0	6		13			1965			
		4C218			13,550	168	8.400	\$157,180	\$80,640	\$237,820		JUN. 2011	14			1968	\$330,570	\$12,096	\$17,344
	C-130				4,200	40	2,000	\$48,720	\$19,200	\$67,920		OCT. 2011	14			1968	\$94,409	\$2,880	\$5,376
	B-152				8.800	124	6,200	\$102,080	\$59,520	\$161,600		JAN. 2012	15			1967	\$229,472	\$6,201	\$11,880
70	D-17K	TUZUU			0,000	147	0,200	¥102,000	# 00,020	#101,000			.0			1001	TLLU,TIL	40,201	\$11,000

Revision 3, 05-27-99 RAMS99.xls



	Α	В	С	D	E	F	G	Н		J	К	L	М	N	0	Р	Q	R	S
1	QUAD	AS-B.	PLATE	2" PE	1-1/4" PE	# OF	FT. OF	COST OF	COST OF	TOTAL	LEAKS	PROJECTED	REPL.	DATE	DATE	ORIG. INS	3% INFL.	ORIGINAL	ORIGINAL
2				MAIN	MAIN	SERV,	SERV.	MAIN	SERV.	COST	5 YR.	START DATE	ORDER	START.	COMP.	DATE	T. COST	COST OF	COST OF
3							APPOX.											MAIN	SERV.
44	C-89	3C111			3,600	29	1,450	\$41,760	\$13,920	\$55,680	0	JUL. 2012	16			1962	\$79,066	\$1,207	\$4,788
45	C-89	4C258			10,800	74	3,700	\$125,280	\$35,520	\$160,800	5	OCT. 2012	16			1962	\$228,336	\$3,082	\$14,364
46	C-109	4C253			10,550	93	4,650	\$122,380	\$44,640	\$167,020	4	APR. 2013	18			1967	\$242,179	\$6,045	\$14,243
47	C-109	4C368			600	15	750	\$6,960	\$7,200	\$14,160	0	OCT. 2013	18			1967	\$20,532	\$975	\$810
48	D-15	4D29	FIELD C	HECK			0	\$0	\$0	\$0	4		19			1967			
49	D-15	3D31	FIELD C	HECK			0	\$0	\$0	\$0	0		19			1965			
50	C-32	4C136			3,100	78	3,900	\$35,960	\$37,440	\$73,400		DEC. 2013	20			1968	\$106,430	\$5,616	\$3,968
51	C-189	4C314			11,100	50	2,500	\$128,760	\$24,000	\$152,760	1	DEC. 2013	21			1968	\$98,484	\$3,600	\$1,421
52	C-189	4C316			4,550	35	1,750	\$52,780	\$16,800	\$69,580	2	APR. 2014	21			1968	\$234,320	\$2,520	\$5,824
53	C-131	4C220			14,550	168	8,400	\$168,780	\$80,640	\$249,420	2	OCT. 2014	22			1962	\$80,736	\$6,997	\$19,352
54	A-236	4A66				91	4,550	\$0	\$43,680	\$43,680	2	JAN. 2014	23			1962	\$64,646	\$3,790	
55	D-37	4D40	FIELD C	HECK			0	\$0	\$0	\$0	2		24			1965	\$0		
	C-206				2,100	73	3,650	\$24,360	\$35,040	\$59,400		MAR. 2014	25			1968	\$87,912	\$5,256	\$8,688
57	B-132	2B04			1,800	0	0	\$20,880	- \$0	\$20,880		OCT. 2015	26		····	1967	\$30,902		\$2,430
58	C-50	4C17				55	2,750	\$0	\$26,400	\$26,400		NOV. 2015	27			1970	\$39,072	\$5,013	
59	C-49	4C301			200		0	\$2,320	\$0	\$2,320		JAN. 2016	28			1961	\$3,434		
	C-210				6,010	43	2,150	\$69,716	\$20,640	\$90,356		FEB. 2016	29			1970	\$133,727	\$3,919	\$10,517
	A-234				· ·	57	2,850	\$0	\$27,360	\$27,360		MAR. 2016	30			1962	\$40,493		\$2,378
62	B-36	4B96				30	1,500	. \$0	\$14,400	\$14,400		MAY. 2016	31			1967	\$21,312	\$1,950	
63	B-194	4B02		:	9,360	. 138	6,900	\$108,576	\$66,240	\$174,816		JUN. 2016	32	141		1965	\$258,728	\$6,534	\$11,981
64	B-194	4B13			8,785	103	5,150	\$101,906	\$49,440	\$151,346		OCT. 2016	32			1965	\$223,992	\$4,858	\$11,245
65	C-91	4C333				. 32	1,600	\$0	\$15,360	\$15,360		MAR. 2016	33	• •	-	1964	\$23,347	\$1,536	
66	C-71	3C17			620	0	. 0	\$7,192	\$0	\$7,192	0	MAY. 2016	34			- 1963	\$10,932		\$824
			FIELD CI				0	\$0	\$0	\$0	0		35			1964	\$0		
68	B-210	4B26	FIELD CI	HECK			0	\$0	. \$0	\$0	0		35			1964	\$0		
69					346,714	7,607	380,350	\$4,277,488	\$3,651,360	\$7,928,848	178						\$9,498,504	\$470,081	\$617,595

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