

DOCKET NO. 060003-GU

EXHIBIT SLS-1

ST. JOE NATURAL GAS COMPANY, INC.

Final True-Up for the Period
January 2005 through December 2005

DOCUMENT NUMBER-DATE

03890 MAY-3 8

FPSC-COMMISSION CLERK

COMPANY: ST. JOE NATURAL GAS FINAL FUEL OVER/UNDER RECOVERY SCHEDULE A-7

FOR THE PERIOD: JANUARY 05 Through DECEMBER 05

1	TOTAL ACTUAL FUEL COST FOR THE PERIOD	A-2 Line 3	\$900,000.40
2	TOTAL ACTUAL FUEL REVENUES FOR THE PERIOD	A-2 Line 6	\$1,057,351.11
3	ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD (2-1)		\$157,350.71
4	INTEREST PROVISION ACTUAL OVER/UNDER RECOVERY	A-2 Line 8	\$8,666.10
5	FOR THE PERIOD (3+4)		\$166,016.82
6	LESS: ESTIMATED/ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD January Through December 2005 (From Schedule E-2) WHICH WAS INCLUDED IN THE CURRENT January Through December 2006 PERIOD	E-4 Line 4 Col.4	\$159,872.00
7	FINAL FUEL OVER/UNDER RECOVERY TO BE INCLUDED IN THE PROJECTED January Through December 2007 PERIOD (5-6)		\$6,144.82