

DOCKET NO. 960003-GU

EXHIBIT SLS-1

ST. JOE NATURAL GAS COMPANY, INC.

Final True-Up for the Period April, 1995
through March, 1996

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- LIN _____
- OPC _____
- RCH _____
- SEC _____
- WAS _____
- OTH _____

DOCUMENT NUMBER-DATE
12440 NOV 20 88
FPSC-RECORDS/REPORTING

ORIGINAL
FILE COPY

COMPANY: ST. JOE NATURAL GAS		FINAL FUEL OVER/UNDER RECOVERY		SCHEDULE A-7 (REVISED 8/19/93)
FOR THE PERIOD:		APRIL 95	Through	MARCH 96
1	TOTAL ACTUAL FUEL COST FOR THE PERIOD		A-2 Line 3	\$6,236,738.92
2	TOTAL ACTUAL FUEL REVENUES FOR THE PERIOD		A-2 Line 6	\$6,205,953.13
3	ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD (2-1)			(\$30,785.79)
4	INTEREST PROVISION ACTUAL OVER/UNDER RECOVERY		A-2 Line 8	(\$3,678.51)
5	FOR THE PERIOD (3+4)			(\$34,464.29)
6	LESS: ESTIMATED/ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD APRIL 95 Through MARCH 96 (From Schedule E-2) WHICH WAS INCLUDED IN THE CURRENT APRIL 96 Through MARCH 97 PERIOD		E-4 Line 4 Col.4	(\$55,504.00)
7	FINAL FUEL OVER/UNDER RECOVERY TO BE INCLUDED IN THE PROJECTED APRIL 97 Through MARCH 98 PERIOD	(5-6)		\$21,039.71