

010003-GU
DOCKET NO. 000003-GU

EXHIBIT SLS-1

ST. JOE NATURAL GAS COMPANY, INC.

Final True-Up for the Period
January 2000 through December 2000

DOCUMENT NUMBER-DATE

05266 APR 27 2000

REG. RECORDS/REPORTING

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

FOR THE PERIOD: JANUARY 00 Through DECEMBER 00

1	TOTAL ACTUAL FUEL COST FOR THE PERIOD	A-2 Line 3	\$888,668.79
2	TOTAL ACTUAL FUEL REVENUES FOR THE PERIOD	A-2 Line 6	\$755,302.18
3	ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD (2-1)		(\$133,366.61)
4	INTEREST PROVISION ACTUAL OVER/UNDER RECOVERY	A-2 Line 8	\$3,167.04
5	FOR THE PERIOD (3+4)		(\$130,199.57)
6	LESS: ESTIMATED/ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD JANUARY Thru DECEMBER 2000 (From Schedule E-2) WHICH WAS INCLUDED IN THE CURRENT JANUARY Through DECEMBER 2001 PERIOD	E-4 Line 4 Col.4	(\$42,200.00)
7	FINAL FUEL OVER/UNDER RECOVERY TO BE INCLUDED IN THE PROJECTED JANUARY through DECEMBER 2002 PERIOD	(5-6)	(\$87,999.57)

