

EXHIBIT SLS-1

ST. JOE NATURAL GAS COMPANY, INC.

Final True-Up for the Period  
January 2002 through December 2002

DOCUMENT NUMBER DATE

03965 MAY-18

FPSC-COMMISSION CLERK

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

FOR THE PERIOD:                      JANUARY 02                      Through                      DECEMBER 02

1 TOTAL ACTUAL FUEL COST FOR THE PERIOD	A-2 Line 3	\$660,954.30
2 TOTAL ACTUAL FUEL REVENUES FOR THE PERIOD	A-2 Line 6	\$670,546.04
3 ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD (2-1)		\$9,591.74
4 INTEREST PROVISION ACTUAL OVER/UNDER RECOVERY	A-2 Line 8	(\$823.65)
5 FOR THE PERIOD (3+4)		\$8,768.09
6 LESS: ESTIMATED/ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD January Through December 2002 (From Schedule E-2) WHICH WAS INCLUDED IN THE CURRENT January Through December 2003 PERIOD	E-4 Line 4 Col.4	(\$10,253.00)
7 FINAL FUEL OVER/UNDER RECOVERY TO BE INCLUDED IN THE PROJECTED January Through December 2004 PERIOD	(5-6)	\$19,021.09