

**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY FINAL FUEL OVER/UNDER RECOVERY SCHEDULE A-7**  
**FOR THE PERIOD: JANUARY 2002 THROUGH DECEMBER 2002**

1.	TOTAL ACTUAL FUEL COST FOR THE PERIOD	A-2, LINE 3	17,004,461
2.	TOTAL ACTUAL FUEL REVENUES FOR THE PERIOD	A-2, LINE 6	15,852,460
3.	ACTUAL OVER/(UNDER) RECOVERY FOR THE PERIOD (2-1)	LINE 2 - LINE 1	(1,152,001)
4.	INTEREST PROVISION ACTUAL OVER/(UNDER) RECOVERY	A-2, LINE 8	25,112
5.	TOTAL FOR THE PERIOD	LINE 3 + LINE 4	(1,126,889)
6a.	LESS: ESTIMATED/ACTUAL OVER/(UNDER) RECOVERY FOR THE PERIOD JANUARY 2002 THROUGH DECEMBER 2002 (From Schedule E-2) WHICH WAS INCLUDED IN THE CURRENT JANUARY 2003 THROUGH DECEMBER 2003 PERIOD:		
6b.	ESTIMATED/ACTUAL OVER/(UNDER) RECOVERY FOR THE PERIOD JANUARY 2002 THROUGH DECEMBER 2002 (From Schedule E-2)	Schedule E- 2	(1,240,602)
6c.	2002 True-up Collected from SFNG Customers	Schedule E- 4 Adjustment	9
6d.	Additional True-up per Commission Audit of SFNG 2001 PGA	Schedule E- 4 Adjustment	5,663
6e.	Total	E-4, LINE 4, COL. 4	(1,234,930)
7.	FINAL FUEL OVER/(UNDER) RECOVERY TO BE INCLUDED IN THE PROJECTED JANUARY 2004 THROUGH DECEMBER 2004 PERIOD (5-6e.)	LINE 5 - LINE 6e.	108,041