

DOCKET NO. 050003-GU

EXHIBIT SLS-1

ST. JOE NATURAL GAS COMPANY, INC.

Final True-Up for the Period
January 2004 through December 2004

DOCUMENT NUMBER-DAT

04427 MAY-5 18

FPSC-COMMISSION CLER

COMPANY: ST. JOE NATURAL GAS

FINAL FUEL OVER/UNDER RECOVERY

SCHEDULE A-7

FOR THE PERIOD:

JANUARY 04

Through

DECEMBER 04

		\$834,946.03
2	TOTAL ACTUAL FUEL REVENUES FOR THE PERIOD A-2 Line 6	\$920,173.42
3	ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD (2-1)	\$85,227.39
4	INTEREST PROVISION A-2 Line 8 ACTUAL OVER/UNDER RECOVERY	\$1,897.13
5	FOR THE PERIOD (3+4)	\$87,124.52
6	LESS: ESTIMATED/ACTUAL OVER/UNDER RECOVERY FOR THE PERIOD January Through December 2004 E-4 Line 4 Col.4 (From Schedule E-2) WHICH WAS INCLUDED IN THE CURRENT January Through December 2005 PERIOD	\$45,220.00
7	FINAL FUEL OVER/UNDER RECOVERY TO BE INCLUDED IN THE PROJECTED January Through December 2006 PERIOD (5-6)	\$41,904.52