

ORIGINAL

COMPANY:
FLORIDA PUBLIC
UTILITIES COMPANY

FINAL FUEL OVER/UNDER RECOVERY

SCHEDULE A-

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

DOCUMENT NUMBER - DATE

03716 MAY-26

1.	TOTAL ACTUAL FUEL COST FOR THE PERIOD	A-2, LINE 3	35,203,400
2.	FUEL REVENUES APPLICABLE TO THE PERIOD	A-2, LINE 6	40,194,498
3.	OVER/(UNDER) RECOVERY FOR THE PERIOD	LINE 2 - LINE 1	4,991,098
4.	INTEREST PROVISION FOR THE PERIOD	A-2, LINE 8	145,162
5.	TOTAL OVER/(UNDER) RECOVERY FOR THE PERIOD	LINE 3 + LINE 4	5,136,260
6.	LESS: ESTIMATED OVER/(UNDER) RECOVERY FOR THE PERIOD JANUARY 2006 THROUGH DECEMBER 2006, WHICH WAS INCLUDED IN THE CURRENT JANUARY 2007 THROUGH DECEMBER 2007 PERIOD:	E-4, LINE 4, COL. 4	2,414,184
7.	FINAL FUEL OVER/(UNDER) RECOVERY TO BE INCLUDED IN THE PROJECTED JANUARY 2008 THROUGH DECEMBER 2008 PERIOD	LINE 5 - LINE 6	2,722,076

Exhibit _____
Docket No. 070003-GU
Florida Public Utilities Company
(CM-1)