



AIRBORNE EXPRESS

May 12, 1994

Ms. Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
Fletcher Building
101 East Gaines Street
Tallahassee, Florida 32399-0850

ORIGINAL
FILE COPY

Re: Docket No. 940001-EI

Dear Ms. Bayo:

Enclosed for filing with the Commission in Docket No. 940001-EI are the following:

- ACK FPL's Monthly Fuel Reports for the Months of February and March, 1994. Fifteen copies of FPSC Forms 423-1, 423-1(a) edited, 423-1(b);
- AFA FPL's Monthly Fuel Reports for the Month of February, 1994. Fifteen copies of FPSC Forms 423-2, 423-2(a), and 423-2(b), for Plant Scherer;
- APP _____
- BYF _____
- CMU _____
- CTZ _____
- FPL's Monthly Fuel Reports for the Month of March, 1994 (Revised). Fifteen copies of FPSC Forms 423-2, 423-2(a), and 423-2(b), for Plant St. Johns River Power Park.

LEG / Please time stamp the extra copy of this letter and return it in
LW the stamped self-addressed envelope provided.

OPC _____ If you have any questions regarding this transmittal or the
RCH _____ information filed herewith, you may contact me at (905) 552-2724.

SSC Sincerely,

WFS Steven H. Feldman
OTH Steven H. Feldman
Attorney

SHF:ssk
Enclosures

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MAY 12 1994
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MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY

1. REPORTING MONTH: FEBRUARY YEAR: 1994

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA
SUBMITTED ON THIS FORM: E.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4910

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Eugenelungar*

5. DATE COMPLETED: 10-May-94

LINE NO.	PLANT NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	DELIVERY TYPE OIL	SULFUR (%)	BTU		DELIVERED PRICE (\$/BBL)
									CONTENT (BTU/GAL)	VOLUME (BBLS)	
1	MARTIN	COASTAL	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	02/10/94	FO2	N/A	N/A	177	*
2	MARTIN	COASTAL	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	02/10/94	FO2	N/A	N/A	178	*
3	MARTIN	COASTAL	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	02/10/94	FO2	N/A	N/A	177	*
4	CAPE CANAVERAL	ENJET	NEW ORLEANS	MTC	PORT CANAVERAL	02/04/94	FO6	2.00	151000	169046	12.9072
5	SANFORD	ENJET	BAHAMAS	MTC	JACKSONVILLE	02/15/94	FO6	1.90	149476	49872	13.8323
6	CAPE CANAVERAL	ENJET	NEW ORLEANS	MTC	PORT CANAVERAL	02/15/94	FO6	1.90	151738	168715	12.7672
7	SANFORD	ENJET	NEW ORLEANS	MTC	JACKSONVILLE	02/26/94	FO6	1.90	151571	147266	13.8993
8	TURKEY POINT	PHIBRO	HOUSTON	MTC	FISHER ISLAND	02/20/94	FO6	0.99	151883	119005	15.6788
9	SANFORD	VITOL	TRINIDAD	MTC	JACKSONVILLE	02/07/94	FO6	2.00	158381	202544	13.6973
10	SANFORD	VITOL	TRINIDAD	MTC	JACKSONVILLE	02/28/94	FO6	2.00	151214	104404	13.5593
11	FORT MYERS	ENJET	GOOD HOPE	F	BOCA GRANDE	02/14/94	FO6	1.80	149905	109470	13.8500
12	RIVIERA	JARON	ST. ROSE	S	PORT PALM BEACH	02/04/94	FO6	2.40	152714	105292	10.1801
13	RIVIERA	JARON	ST. ROSE	S	PORT PALM BEACH	02/21/94	FO6	2.40	152729	107437	10.1801
14	RIVIERA	RIO	NEW ORLEANS	S	PORT PALM BEACH	02/08/94	FO6	2.40	151881	110843	11.6701
15	FORT MYERS	RIO	NEW ORLEANS	S	BOCA GRANDE	02/17/94	FO6	1.90	150881	112149	12.9000
16	TURKEY POINT	AMERIGAS	NA-TRUCK DELIVERY	STC	FISHER ISLAND	02/01/94	PRO	N/A	N/A	7	35.9437
17	TURKEY POINT	PETROLANE	NA-TRUCK DELIVERY	STC	FISHER ISLAND	02/14/94	PRO	N/A	N/A	2	36.8350
18	FORT MYERS	PETROLANE	NA-TRUCK DELIVERY	STC	BOCA GRANDE	02/15/94	PRO	N/A	N/A	6	36.2917
19	PORT EVERGLADES	PETROLANE	NA-TRUCK DELIVERY	STC	PORT EVERGLADES	02/25/94	PRO	N/A	N/A	14	36.3779
20	CAPE CANAVERAL	SUBURBAN	NA-TRUCK DELIVERY	STC	PORT CANAVERAL	02/16/94	PRO	N/A	N/A	8	35.3100
21	SANFORD	SUBURBAN	NA-TRUCK DELIVERY	STC	JACKSONVILLE	02/08/94	PRO	N/A	N/A	14	35.3736

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FPSC FORM NO. 423-1(a)

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. REPORTING MONTH: FEBRUARY YEAR: 1994
2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: K.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4910
4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Elyse King*
5. DATE COMPLETED: 10-May-94

(A) LINE NO.	(B) PLANT NAME	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBL)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISCNT (\$)	(K) NET AMT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST. (\$/BBL)	(N) EFFECTV. PUR PRICE (\$/BBL)	(O) TRANSP. TO TERM (\$/BBL)	(P) ADD'L TRANS CHGS (\$/BBL)	(Q) OTHER CHARGES (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
1	MARTIN	COASTAL	PORT PALM BEACH	02/10/94	FO2	177			0			0.0000		0.0000	0.0000	0.0230	
2	MARTIN	COASTAL	PORT PALM BEACH	02/10/94	FO2	178			0			0.0000		0.0000	0.0000	0.0230	
3	MARTIN	COASTAL	PORT PALM BEACH	02/10/94	FO2	177			0			0.0000		0.0000	0.0000	0.0230	
4	CAPE CANAVERAL	ENJET	PORT CANAVERAL	02/04/94	FO6	169046								0.0000			12.9972
5	SANFORD	ENJET	JACKSONVILLE	02/15/94	FO6	89872								0.0000			13.8323
6	CAPE CANAVERAL	ENJET	PORT CANAVERAL	02/15/94	FO6	168715								0.0000			12.7672
7	SANFORD	ENJET	JACKSONVILLE	02/26/94	FO6	167466								0.0000			13.5793
8	TURKEY POINT	PHIBRO	FISHER ISLAND	02/20/94	FO6	115005								0.0000			15.6788
9	SANFORD	VITOL	JACKSONVILLE	02/07/94	FO6	202564								0.0000			13.6973
10	SANFORD	VITOL	JACKSONVILLE	02/28/94	FO6	104824								0.0000			13.5593
11	FORT MYERS	ENJET	BOCA GRANDE	02/14/94	FO6	109470								0.0000			13.8500
12	RIVIERA	JARON	PORT PALM BEACH	02/04/94	FO6	105292								0.0000			10.1801
13	RIVIERA	JARON	PORT PALM BEACH	02/21/94	FO6	107437								0.0000			10.1801
14	RIVIERA	RIO	PORT PALM BEACH	02/08/94	FO6	110843								0.0000			11.6701
15	FORT MYERS	RIO	BOCA GRANDE	02/17/94	FO6	112149								0.0000			12.9000
16	TURKEY POINT	AMERICAS	FISHER ISLAND	02/01/94	PRO	7	35.9457	252	0	252	35.9457	0.0000	35.9457	0.0000	0.0000	0.0000	35.9457
17	TURKEY POINT	PETROLANE	FISHER ISLAND	02/14/94	PRO	2	36.8350	74	0	74	36.8350	0.0000	36.8350	0.0000	0.0000	0.0000	36.8350
18	FORT MYERS	PETROLANE	BOCA GRANDE	02/15/94	PRO	6	36.2917	218	0	218	36.2917	0.0000	36.2917	0.0000	0.0000	0.0000	36.2917
19	PORT EVERGLADES	PETROLANE	PORT EVERGLADES	02/25/94	PRO	14	36.3779	509	0	509	36.3779	0.0000	36.3779	0.0000	0.0000	0.0000	36.3779
20	CAPE CANAVERAL	SUBURBAN	PORT CANAVERAL	02/16/94	PRO	8	35.3100	282	0	282	35.3100	0.0000	35.3100	0.0000	0.0000	0.0000	35.3100
21	SANFORD	SUBURBAN	JACKSONVILLE	02/08/94	PRO	14	35.3736	495	0	495	35.3736	0.0000	35.3736	0.0000	0.0000	0.0000	35.3736

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
REPORT OF ADJUSTMENTS TO PREVIOUS OIL DELIVERIES

1. REPORTING MONTH: FEBRUARY YEAR: 1994
 2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA
 SUBMITTED ON THIS FORM: E.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4910
 4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Eugenelanga*
 5. DATE COMPLETED: 10-May-94

LINE NO.	MONTH REPORTED	FORM PLANT NAME	SUPPLIER	ORIGINAL LINE NUMBER	OLD VOLUME (BBL)	FORM NO.	COLUMN DESIGNATOR & TITLE	OLD VALUE	NEW VALUE	NEW DELIVERED PRICE /BBL.	REASON FOR REVISION
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
1	NONE										

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
 ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY

1. REPORTING MONTH: MARCH YEAR: 1994
 2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

3. NAME, TITLE, & TELEPHONE NUMBER OF OFFICIAL PERSON CONCERNING DATA
 SUBMITTED ON THIS FORM: K.M. DOMIN, REGULATORY AFFAIRS, (305)-552-2010
 4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *K.M. Domin*
 5. DATE COMPLETED: 10-May-94

LINE NO.	PLANT NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	WTY CONTENT (WT% OIL)	VOLUME (BBL)	DELIVERED PRICE (\$/BBL)
1	MANATEE	COASTAL	NA-TRUCK DELIVERY	ETC	PORT MANATEE	03/15/94	FO2	N/A	N/A	173	*
2	MANATEE	COASTAL	NA-TRUCK DELIVERY	ETC	PORT MANATEE	03/15/94	FO2	N/A	N/A	173	*
3	MARTIN	COASTAL	NA-TRUCK DELIVERY	ETC	PORT PALM BEACH	03/16/94	FO2	N/A	N/A	153	*
4	MANATEE	COASTAL	NA-TRUCK DELIVERY	ETC	PORT MANATEE	03/16/94	FO2	N/A	N/A	173	*
5	MANATEE	COASTAL	NA-TRUCK DELIVERY	ETC	PORT MANATEE	03/17/94	FO2	N/A	N/A	173	*
6	MANATEE	COASTAL	NA-TRUCK DELIVERY	ETC	PORT MANATEE	03/17/94	FO2	N/A	N/A	173	*
7	MANATEE	COASTAL	NA-TRUCK DELIVERY	ETC	PORT MANATEE	03/18/94	FO2	N/A	N/A	173	*
8	MANATEE	COASTAL	NA-TRUCK DELIVERY	ETC	PORT MANATEE	03/18/94	FO2	N/A	N/A	165	*
9	TURKEY POINT	ENJET	HOUSTON	MTC	FISHER ISLAND	03/07/94	FO6	1.00	152296	167806	14.3667
10	CAPE CANAVERAL	ENJET	GOOD HOPE	N/C	PORT CANAVERAL	03/16/94	FO6	2.00	151589	168239	11.8929
11	SANFORD	ENJET	HOUSTON	MTC	JACKSONVILLE	03/19/94	FO6	2.00	151239	85416	12.5846
12	CAPE CANAVERAL	ENJET	GOOD HOPE	MTC	PORT CANAVERAL	03/25/94	FO6	1.80	151071	167242	11.7479
13	MANATEE	PHIBRO	HOUSTON	MTC	PORT MANATEE	03/15/94	FO6	0.99	151762	118573	13.0465
14	MANATEE	PHIBRO	HOUSTON	MTC	PORT MANATEE	03/20/94	FO6	0.99	152762	119667	12.3715
15	TURKEY POINT	PHIBRO	HOUSTON	MTC	FISHER ISLAND	03/25/94	FO6	0.99	151714	117916	12.9267
16	PORT EVERGLADES	STINNES	HOUSTON	MTC	PORT EVERGLADES	03/09/94	FO6	1.00	150786	271585	13.2488
17	PORT EVERGLADES	STINNES	HOUSTON	MTC	PORT EVERGLADES	03/16/94	FO6	0.98	151548	162024	12.7908
18	CAPE CANAVERAL	VITOL	TRINIDAD	MTC	PORT CANAVERAL	03/02/94	FO6	2.10	151024	99010	12.8149
19	SANFORD	VITOL	NEW ORLEANS	MTC	JACKSONVILLE	05/23/94	FO6	2.00	149738	235719	12.4146
20	PORT EVERGLADES	JARON	HOUSTON	S	PORT EVERGLADES	03/05/94	FO6	1.00	151119	80381	15.1338
21	RIVIERA	JARON	HOUSTON	S	PORT PALM BEACH	03/07/94	FO6	1.90	152524	19647	12.4301
22	RIVIERA	JARON	HOUSTON	S	PORT PALM BEACH	03/07/94	FO6	2.50	151049	35661	12.4301
23	RIVIERA	JARON	ST ROSE, LA	S	PORT PALM BEACH	03/20/94	FO6	2.40	152452	118200	11.7301
24	RIVIERA	JARON	ST ROSE	S	PORT PALM BEACH	03/29/94	FO6	2.40	151524	118491	11.2801
25	PORT MYERS	PHIBRO	LOUISIANA	S	BOCA GRANDE	03/08/94	FO6	1.80	151452	110168	13.3943

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY

1. REPORTING MONTH: MARCH YEAR: 1994
 2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA
 SUBMITTED ON THIS FORM: K.M. DUBIN, REGULATORY AFFAIRS, (305) 562-4910
 4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Regen Linger*
 5. DATE COMPLETED: 10-May-94

LINE NO.	PLANT NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	WT%		DELIVERED PRICE (\$/BBL)
									CONTENT (WTU/GAL)	VOLUME (BBL)	
26	PORT EVERGLADES	RIO	CORPUS	E	PORT EVERGLADES	03/04/94	FO#	0.38	152843	118715	14.1339
27	RIVIERA	RIO	NEW ORLEANS	E	PORT PALM BEACH	03/15/94	FO#	2.40	152286	118062	11.4701
28	RIVIERA	RIO	NEW ORLEANS	E	PORT PALM BEACH	03/17/94	FO#	2.40	151524	102915	11.7301
29	RIVIERA	RIO	NEW ORLEANS	E	PORT PALM BEACH	03/24/94	FO#	2.30	153143	118274	10.9301
30	TURKEY POINT	STANCO	HOUSTON	E	FISHER ISLAND	03/18/94	FO#	1.00	152224	102041	13.3397
31	RIVIERA	TEXACO	CONVENT	E	PORT PALM BEACH	03/29/94	FO#	2.30	153667	103543	10.9371
32	PORT EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC	PORT EVERGLADES	03/31/94	PRO	N/A	N/A	14	16.3785
33	MARTIN	INDIANTONI	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	03/04/94	PRO	N/A	N/A	17	28.5518
34	RIVIERA	PETROLANE	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	03/15/94	PRO	N/A	N/A	7	38.0229
35	SANFORD	SUBURBAN	NA-TRUCK DELIVERY	STC	JACKSONVILLE	03/04/94	PRO	N/A	N/A	12	14.9033
36	SANFORD	SUBURBAN	NA-TRUCK DELIVERY	STC	JACKSONVILLE	03/23/94	PRO	N/A	N/A	15	16.2300

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FPSC FORM NO. 423-1(a)

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. REPORTING MONTH: MARCH YEAR: 1994

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA
SUBMITTED ON THIS FORM: K.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4910

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Richard King*

5. DATE COMPLETED: 10-May-94

(A) LINE NO.	(B) PLANT NAME	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBL)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISCNT (\$)	(K) NET AMT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST. (\$/BBL)	(N) EFFECTV. PUR PRICE (\$/BBL)	(O) TRANSP. TO TERM (\$/BBL)	(P) ADD'L TRANS CHGS (\$/BBL)	(Q) OTHER CHARGES (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
1	MANATEE	COASTAL	PORT MANATEE	03/15/94	FO2	171			0		0.0000		0.0000	0.0000	0.0230		
2	MANATEE	COASTAL	PORT MANATEE	03/15/94	FO2	173			0		0.0000		0.0000	0.0000	0.0230		
3	MARTIN	COASTAL	PORT PALM BEACH	03/16/94	FO2	533			0		0.0000		0.0000	0.0000	0.0230		
4	MANATEE	COASTAL	PORT MANATEE	03/16/94	FO2	173			0		0.0000		0.0000	0.0000	0.0230		
5	MANATEE	COASTAL	PORT MANATEE	03/17/94	FO2	171			0		0.0000		0.0000	0.0000	0.0230		
6	MANATEE	COASTAL	PORT MANATEE	03/17/94	FO2	171			0		0.0000		0.0000	0.0000	0.0230		
7	MANATEE	COASTAL	PORT MANATEE	03/18/94	FO2	173			0		0.0000		0.0000	0.0000	0.0230		
8	MANATEE	COASTAL	PORT MANATEE	03/18/94	FO2	166			0		0.0000		0.0000	0.0000	0.0230		
9	TURKEY POINT	ENJET	FISHER ISLAND	03/07/94	FO6	167806							0.0000				14.3667
10	CAPE CANAVERAL	ENJET	PORT CANAVERAL	03/16/94	FO6	169139							0.0000				11.8929
11	SANFORD	ENJET	JACKSONVILLE	03/19/94	FO6	85416							0.0000				12.5846
12	CAPE CANAVERAL	ENJET	PORT CANAVERAL	03/25/94	FO6	167342							0.0000				11.7479
13	MANATEE	PHIBRO	PORT MANATEE	03/15/94	FO6	118573							0.0000				13.0465
14	MANATEE	PHIBRO	PORT MANATEE	03/20/94	FO6	119667							0.0000				12.3715
15	TURKEY POINT	PHIBRO	FISHER ISLAND	03/25/94	FO6	117916							0.0000				12.9267
16	PORT EVERGLADES	STINNES	PORT EVERGLADES	03/09/94	FO6	271585							0.0000				13.0488
17	PORT EVERGLADES	STINNES	PORT EVERGLADES	03/16/94	FO6	162024							0.0000				12.7908
18	CAPE CANAVERAL	VITOL	PORT CANAVERAL	03/02/94	FO6	99010							0.0000				12.8149
19	SANFORD	VITOL	JACKSONVILLE	03/23/94	FO6	235719							0.0000				12.4146
20	PORT EVERGLADES	JARON	PORT EVERGLADES	03/05/94	FO6	80381							0.0000				15.1338
21	RIVIERA	JARON	PORT PALM BEACH	03/07/94	FO6	19647							0.0000				12.4301
22	RIVIERA	JARON	PORT PALM BEACH	03/07/94	FO6	35661							0.0000				12.4301
23	RIVIERA	JARON	PORT PALM BEACH	03/20/94	FO6	118200							0.0000				11.7101
24	RIVIERA	JARON	PORT PALM BEACH	03/29/94	FO6	118491							0.0000				11.2401
25	PORT MYERS	PHIBRO	BOCA GRANDE	03/06/94	FO6	110168							0.0000				13.3543

FPSC FORM NO. 423-1(a) (03/94)

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PAGE 2 OF 2

FPSC FORM NO. 423-1(a)

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. REPORTING MONTH: MARCH YEAR: 1994
2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: K.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4910
4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *K.M. Dubin*
5. DATE COMPLETED: 10-May-94

(A) LINE NO.	(B) PLANT NAME	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBL)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISCNT (\$)	(K) NET AMT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST. (\$/BBL)	(N) EFFECTV. PUR PRICE (\$/BBL)	(O) TRANSF. TO TERM (\$/BBL)	(P) ADD'L TRANS CHGS (\$/BBL)	(Q) OTHER CHARGES (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
26	PORT EVERGLADES	RIO	PORT EVERGLADES	03-04/94	FO6	118715							0.0000				14.1338
27	RIVIERA	RIO	PORT PALM BEACH	03/15/94	FO6	118562							0.0000				11.4301
28	RIVIERA	RIO	PORT PALM BEACH	03/17/94	FO6	102915							0.0000				11.7301
29	RIVIERA	RIO	PORT PALM BEACH	03/24/94	FO6	118274							0.0000				10.9301
30	TURKEY POINT	STINNES	FIGUER ISLAND	03/18/94	FO6	102041							0.0000				13.3337
31	RIVIERA	TEXACO	PORT PALM BEACH	03/28/94	FO6	103543							0.0000				10.8371
32	PORT EVERGLADES	AMERIGAS	PORT EVERGLADES	03/31/94	PRO	14	36.3786	509	0	509	36.3786	0.0000	36.3786	0.0000	0.0000	0.0000	36.3786
33	MARTIN	INDIANTOWN	PORT PALM BEACH	03/04/94	PRO	17	28.5518	485	0	485	28.5518	0.0000	28.5518	0.0000	0.0000	0.0000	28.5518
34	RIVIERA	PETROLANE	PORT PALM BEACH	03/16/94	PRO	7	38.0229	266	0	266	38.0229	0.0000	38.0229	0.0000	0.0000	0.0000	38.0229
35	SANFORD	SUBURBAN	JACKSONVILLE	03-04/94	PRO	12	34.9033	419	0	419	34.9033	0.0000	34.9033	0.0000	0.0000	0.0000	34.9033
36	SANFORD	SUBURBAN	JACKSONVILLE	03-23/94	PRO	15	36.2300	543	0	543	36.2300	0.0000	36.2300	0.0000	0.0000	0.0000	36.2300

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
REPORT OF ADJUSTMENTS TO PREVIOUS OIL DELIVERIES

1. REPORTING MONTH: MARCH YEAR: 1994

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA
SUBMITTED ON THIS FORM: K.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4910

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *K.M. Dubin*

5. DATE COMPLETED: 09-May-94

LINE NO.	MONTH REPORTED	FORM PLANT NAME	SUPPLIER	ORIGINAL	OLD	FORM NO.	COLUMN DESIGNATOR & TITLE	OLD	NEW	NEW	REASON FOR REVISION
				LINE NUMBER	VOLUME SERIES			VALUE	VALUE	DELIVERED PRICE SERIES	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
1	NONE										

**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY**

1. Report For Month/Yr: **March 1994 (REVISED)**

4. Name, Title & Telephone Number of Contact
Person Concerning Data Submitted on this Form: **K.M. Dubin (305) 552-4910**

2. Reporting Company: **Florida Power & Light**

5. Signature of Official Submitting Report:

3. Plant Name: **St. Johns River Power Park (SJRPP)**

6. Date Completed: **April 11, 1994**

Line No.	Supplier Name	Mine Location	Purchase Type	Transportation Mode	Tons	Effective Purchase Price (\$/Ton)	Total Trans Cost (\$/Ton)	FOB Plant Price (\$/Ton)	As Received Coal Quality			
									Sulfur Content (%)	Btu Content (Btu/lb)	Ash Content (%)	Moisture Content (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Clarendon, Ltd.	45,SA,999	S	UR	9,460	28.49	0.00	28.49	0.66	12,481	5.30	7.90
2	Carbones de Colombia S.A.	45,SA,999	S	UR	11,076	28.60	0.00	28.60	0.70	11,823	7.00	10.90
3	Shamrock Coal Company	08,KY,095	LTC	UR	20,734	28.80	16.95	45.75	1.31	12,795	9.40	5.40
4	Intercor	45,SA,999	LTC	UR	28,356	34.30	0.00	34.30	0.73	11,867	7.90	10.70
5	Ashland Coal, Inc.	08,WV,045	LTC	UR	11,068	27.00	18.58	45.58	0.72	12,059	12.60	6.20
6	CONSOL of Kentucky Inc.	08,KY,025	LTC	UR	1,964	21.78	12.88	34.66	0.84	12,053	7.20	10.20

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
 DETAIL OF INVOICE PURCHASE PRICE

1. Report For Month/Yr: **March 1994**

4. Name, Title & Telephone Number of Contact
 Person Concerning Data Submitted on this Form: **K.M. Dubin (305) 552-4910**

2. Reporting Company: **Florida Power & Light**

5. Signature of Official Submitting Report:

3. Plant Name: **St. Johns River Power Park (SJRPP)**

6. Date Completed: **April 11, 1994**

Line No.	Supplier Name	Mine Location	Purchase Type	Tons	FOB Mine Price (\$/Ton)	Short Haul & Loading Charge (\$/Ton)	Original Invoice Price (\$/Ton)	Retro-active Price Increases (\$/Ton)	Base Price (\$/Ton)	Quality Adjustments (\$/Ton)	Effective Purchase Price (\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1	Clarendon, Ltd.	45,SA,999	S	9,460	28.49	0.00	28.49	0.00	28.49	0.00	28.49
2	Carbones de Colombia S.A	45,SA,999	S	11,076	28.60	0.00	28.60	0.00	28.60	0.00	28.60
3	Shamrock Coal Company	08,KY,095	LTC	20,734	28.80	0.00	28.80	0.00	28.80	0.00	28.80
4	Intercor	45,SA,929	LTC	28,356	34.30	0.00	34.30	0.00	34.30	0.00	34.30
5	Ashland Coal, Inc.	08,WV,045	LTC	11,068	27.00	0.00	27.00	0.00	27.00	0.00	27.00
6	CONSOL of Kentucky Inc.	08,KY,025	LTC	1,964	21.78	0.00	21.78	0.00	21.78	0.00	21.78

**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF TRANSPORTATION CHARGES**

1. Report For Month/Yr: **March 1994**

4. Name, Title & Telephone Number of Contact
Person Concerning Data Submitted on this Form: **K.M. Dubin (305) 552-4910**

2. Reporting Company: **Florida Power & Light**

5. Signature of Official Submitting Report:

3. Plant Name: **St. Johns River Power Park (SJRPP)**

6. Date Completed: **April 14, 1994**

Line No.	Supplier Name	Mine Location	Shipping Point	Transportation Mode	Tons	Effective Purchase Price (\$/Ton)	Short Haul & Loading Charge (\$/Ton)	Rail Charges		Waterborne Charges				Total Transport Charges (\$/Ton)	FOB Mine Price (\$/Ton)	
								Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton)	Trans-loading Rate (\$/Ton)	Ocean Barge Rate (\$/Ton)	Other Water Charges (\$/Ton)			Related Charges (\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1	Clarendon, Ltd.	45,SA,999	Atlantic Coal d	UR	9,460	28.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.49
2	Carbones de Colombia S.A	45,SA,999	Cerrejon North	UR	11,076	28.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.60
3	Shamrock Coal Company	08,KY,095	Clover	UR	20,734	28.80	0.00	16.95	0.00	0.00	0.00	0.00	0.00	0.00	16.95	28.80
4	Inlercor	45,SA,999	El Cerepiti	UR	28,356	34.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.30
5	Ashland Coal, Inc.	08,WV,045	Hobet 07	UR	11,068	27.00	0.00	18.58	0.00	0.00	0.00	0.00	0.00	0.00	18.58	27.00
6	CONSOL of Kentucky Inc.	08,KY,025	Skyline	UR	1,964	21.78	0.00	12.88	0.00	0.00	0.00	0.00	0.00	0.00	12.88	21.78

NOTES: 1) SJRPP reported coal volumes represent the plant's 20% share of total receipts.

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

- | | | | |
|-----------------------|-------------------------------|------------|---|
| 1. Reporting Month: | February | Year: 1994 | 4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Michael J. Frank, Principal Accountant (912) 738-0113, ext. 3904. |
| 2. Reporting Company: | FLORIDA POWER & LIGHT COMPANY | | 5. Signature of Official Submitting Report: |
| 3. Plant Name: | R.W.SCHERER * | | 6. Date Completed: 18-Apr-94 |

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Effective Transport Charges (\$/Ton) (h)	Total FOB Plant Price (\$/Ton) (i)	Sulfur Content (%) (j)	Btu Content (Btu/lb) (k)	Ash Content (%) (l)	Moisture Content (%) (m)
(1)	SHELL COAL	08/WV/059	MTC	UR	15,651.30	46.884	13.37	60.249	0.61	12,035	11.53	7.04
(2)	DELTA COAL	08/VA/195	MTC	UR	3,583.30	35.748	11.77	47.514	0.73	13,152	7.55	6.30
(3)	MINGO LOGAN	06/WV/059	S	UR	2,441.91	29.749	15.27	45.018	0.65	13,188	7.55	6.19
(4)	MINGO LOGAN	08/WV/059	MTC	UR	5,979.29	29.842	15.14	44.985	0.67	12,967	8.58	6.38
(5)	MASSEY COAL	08/KY/195	S	UR	9,290.10	26.169	15.58	41.747	0.58	12,309	10.98	6.81
(6)	MINGO LOGAN	08/WV/059	S	UR	5,043.19	29.147	14.90	44.044	0.67	13,129	7.99	6.02
(7)	AGIP COAL	08/WV/059	S	UR	5,886.84	25.773	14.86	40.634	0.67	12,589	8.52	7.25
(8)	MASSEY COAL	08/WV/059	S	UR	1,023.04	29.778	14.61	44.388	0.65	12,800	8.78	6.72
(9)	DELTA COAL	08/VA/195	S	UR	1,198.35	32.782	13.89	46.672	0.75	13,305	7.56	5.29
(10)	LOGAN & KANAWHA	06/WV/059	S	UR	2,159.77	29.735	16.09	45.825	0.82	13,158	6.91	6.90
(11)	AMAX COAL	19/WY/005	S	UR	28,654.18	3.483	20.05	23.536	0.30	8,479	4.29	29.50
(12)	ARCH COAL	06/WV/039	S	R&B	216.24	34.293	15.70	49.993	0.70	12,069	9.15	9.50
(13)	OBO TRANSPORT	06/WV/067	S	R&B	775.17	14.681	14.94	29.621	0.61	9,210	29.81	7.63

* Effective 06/01/90 FPL's ownership increased to 12.2925%

**MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
DETAILED PURCHASED COAL INVOICE INFORMATION**

1. Reporting Month: **February** Year: **1994**
 2. Reporting Company: **FLORIDA POWER & LIGHT COMPANY**
 3. Plant Name: **R.W.SCHERER ***

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: **Michael J. Frank, Principal Accountant (912) 736-0115, ext. 3904.**
 5. Signature of Official Submitting Report:
 6. Date Completed: **18-Apr-94**

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purch. Type (d)	Tons (e)	FOB Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retroactive Price Increase (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
(1)	SHELL COAL	08/WV/059	MTC	15,651.30	46.716	-	46.716	-	46.716	0.168	46.884
(2)	DELTA COAL	08/VA/195	MTC	3,583.30	35.226	-	35.226	-	35.226	0.522	35.748
(3)	MINGO LOGAN	08/WV/059	S	2,441.91	29.343	-	29.343	-	29.343	0.406	29.749
(4)	MINGO LOGAN	08/WV/059	MTC	5,979.29	28.805	-	28.805	-	28.805	1.037	29.842
(5)	MASSEY COAL	08/KY/195	S	9,290.10	25.989	-	25.989	-	25.989	0.180	26.169
(6)	MINGO LOGAN	08/WV/059	S	6,043.19	28.875	-	28.875	-	28.875	0.272	29.147
(7)	AGIP COAL	08/WV/059	S	5,886.84	24.602	-	24.602	-	24.602	1.171	25.773
(8)	MASSEY COAL	08/WV/059	S	1,023.04	30.450	-	30.450	-	30.450	(0.572)	29.778
(9)	DELTA COAL	08/VA/195	S	1,198.35	32.534	-	32.534	-	32.534	0.248	32.782
(10)	LOGAN & KANAWHA	08/WV/059	S	2,159.77	28.723	-	28.723	-	28.723	1.012	29.735
(11)	AMAX COAL	19/WY/005	S	28,664.18	3.491	-	3.491	-	3.491	(0.038)	3.453
(12)	ARCH COAL	08/WV/039	S	216.24	33.570	-	33.570	-	33.570	0.713	34.283
(13)	OBO TRANSPORT	08/WV/067	S	775.17	13.000	-	13.000	-	13.000	1.681	14.681

* Effective 05/01/93 FPL's ownership increased to 12.2925%

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: February Year: 1984
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY
 3. Plant Name: R. W. SCHERER *

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Michael J. Frank, Principal Accountant (812) 738-0113, ext. 3804.
 5. Signature of Official Submitting Report:
 6. Date Completed: 18-Apr-84

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Additional Shorthead & Landing Charges (\$/Ton) (h)	Rail Charges		River Barge Rate (\$/Ton) (k)	Waterborne Charges			Other Related Charges (\$/Ton) (s)	Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
								Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)		Traffic-Landing Rate (\$/Ton) (r)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)			
(1)	SHELL COAL	08/WV/059	MARROWBONE, WV	UR	15,651.30	46.684	-	13.37	-	-	-	-	-	-	13.37	60.248
(2)	DELTA COAL	08/WV/195	STEERBRANCH, VA	UR	3,583.30	35.748	-	11.77	-	-	-	-	-	-	11.77	47.514
(3)	MINGO LOGAN	08/WV/059	MINGO, WV	UR	2,441.91	29.749	-	15.27	-	-	-	-	-	-	15.27	45.018
(4)	MINGO LOGAN	08/WV/059	MINGO, WV	UR	5,979.29	29.842	-	15.14	-	-	-	-	-	-	15.14	44.985
(5)	MASSEY COAL	08/KY/195	SIDNEY, KY	UR	9,290.10	26.169	-	15.58	-	-	-	-	-	-	15.58	41.747
(6)	MINGO LOGAN	08/WV/059	MINGO, WV	UR	6,043.19	28.147	-	14.80	-	-	-	-	-	-	14.80	44.944
(7)	AGIP COAL	08/WV/059	SCARLET GLEN, WV	UR	5,888.84	25.773	-	14.88	-	-	-	-	-	-	14.88	40.634
(8)	MASSEY COAL	08/WV/059	LAVOY, WV	UR	1,023.04	28.778	-	14.81	-	-	-	-	-	-	14.81	44.608
(9)	DELTA COAL	08/WV/195	STEERBRANCH, VA	UR	1,198.35	32.782	-	13.88	-	-	-	-	-	-	13.88	46.672
(10)	LOGAN & KANAWHA	08/WV/059	SCAGGS, WV	UR	2,159.77	29.738	-	18.09	-	-	-	-	-	-	18.09	45.825
(11)	AMAX COAL	18/WV/005	CAMPBELL, WV	UR	28,064.18	3.483	-	20.05	-	-	-	-	-	-	20.05	23.536
(12)	ARCH COAL	08/WV/039	KANAWHA, WV	R&B	218.24	34.293	-	9.51	-	6.19	-	-	-	-	15.70	49.993
(13)	OBO TRANSPORT	08/WV/087	KANAWHA RIVER, WV	R&B	775.17	14.681	-	9.51	-	5.43	-	-	-	-	14.94	29.621

* Effective 08/01/93 FPL's ownership increased to 12.2923%

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that true and correct copies of Florida Power & Light Company's Forms 423-1, 423-1(a) edited, 423-1(b) for the months of February and March 1994; 423-2, 423-2(a) and 423-2(b) for the month of February, 1994 for Plant Scherer and 423-2, 423-2(a) and 423-2(b) for the month of March, 1994 (Revised) for Plant St. Johns River Power Park were forwarded to the Florida Public Service Commission via Airborne Express, and were also mailed to the individuals listed below all on this 12th day of May, 1994.

Barbara A. Balzer
Florida Public Service Commission
101 East Gaines Street
Fletcher Building
Tallahassee, FL 32399

Mr. Prentice P. Pruitt
Florida Public Service
Commission
101 East Gaines Street
Fletcher Building
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John W. McWhirter, Jr., Esquire
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