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**AIRBORNE EXPRESS**

ORIGINAL  
FILE COPY

September 14, 1994

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

Re: Docket No. **940001-EI**

Dear Ms. Bayo:

Enclosed for filing with the Commission in Docket No. 940001-EI are FPL's monthly fuel reports as follows:

An original and fifteen copies of FPSC Forms 423-1, 423-1(a) edited and 423-1(b) for the month of July, 1994;

An original and fifteen copies of FPSC Forms 423-2, 423-2(a), and 423-2(b), for Plant Scherer for the month of June, 1994.

ACK  Please time stamp the extra copy of this letter and return it in the stamped self-addressed envelope provided.  
APP  If you have any questions regarding this transmittal or the information filed herewith, you may contact me at (305) 552-2724.  
CAF   
CMU  Sincerely,

CTR   
EAG  *Steven H. Feldman*  
LEG  *Attorney*

LIN  4 SHF:ssk  
OPC   
RCH  Enclosures  
SEC  1 SKT\letter1.jul

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DOCUMENT NO.  
0950594  
9/15/94

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

1. REPORTING MONTH: JULY YEAR: 1994

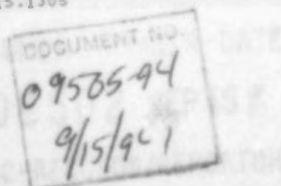
2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA  
SUBMITTED ON THIS FORM: K.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4810

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Arguminger*

5. DATE COMPLETED: 06-Sep-94

LINE NO.	PLANT NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU/GAL)	VOLUME (BBL)	DELIVERED PRICE (\$/BBL)
1	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MANATEE	07/12/94	FO2	N/A	N/A	172	*
2	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MANATEE	07/12/94	FO2	N/A	N/A	172	*
3	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MANATEE	07/13/94	FO2	N/A	N/A	170	*
4	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MANATEE	07/13/94	FO2	N/A	N/A	170	*
5	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MANATEE	07/14/94	FO2	N/A	N/A	170	*
6	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MANATEE	07/14/94	FO2	N/A	N/A	172	*
7	MANATEE	COSTAL	NA-TRUCK DELIVERY	STC	PORT MANATEE	07/15/94	FO2	N/A	N/A	177	*
8	CAPE CANAVERAL	ENJET	ST. ROSE	MTC	PORT CANAVERAL	07/02/94	FO6	1.80	149286	170186	15.7348
9	CAPE CANAVERAL	ENJET	ST. ROSE	MTC	PORT CANAVERAL	07/10/94	FO6	1.80	151786	166547	15.9768
10	CAPE CANAVERAL	ENJET	GOODHOPE	MTC	PORT CANAVERAL	07/21/94	FO6	1.00	151310	169534	16.9218
11	CAPE CANAVERAL	ENJET	GOODHOPE	MTC	PORT CANAVERAL	07/29/94	FO6	0.98	149952	168589	16.9718
12	SANFORD	VITOL	TRINIDAD	MTC	JACKSONVILLE	07/12/94	FO6	2.00	149929	246481	16.2499
13	PORT EVERGLADES	COASTAL	HOUSTON	S	PORT EVERGLADES	07/06/94	FO6	0.96	152333	269692	16.3033
14	MANATEE	COASTAL	CORPUS	S	PORT MANATEE	07/30/94	FO6	0.95	152857	219987	16.3770
15	MANATEE	ENJET	HOUSTON	S	PORT MANATEE	07/11/94	FO6	0.97	151381	231758	15.8020
16	PORT EVERGLADES	ENJET	HOUSTON	S	PORT EVERGLADES	07/19/94	FO6	0.98	149690	228484	15.9733
17	RIVIERA	JARON	ST. ROSE	S	PORT PALM BEACH	07/10/94	FO6	1.70	152286	109449	11.2813
18	MARTIN	JARON	TBI	S	PORT PALM BEACH	07/25/94	FO6	0.66	151048	121723	17.5599
19	MANATEE	PHIBRO	HOUSTON	S	PORT MANATEE	07/08/94	FO6	1.00	151742	244123	15.8520
20	MARTIN	PHIBRO	HOUSTON	S	PORT PALM BEACH	07/09/94	FO6	0.71	151738	118827	16.3599
21	MARTIN	PHIBRO	HOUSTON	S	PORT PALM BEACH	07/18/94	FO6	0.70	151262	121086	17.3399
22	MARTIN	PHIBRO	HOUSTON	S	PORT PALM BEACH	07/29/94	FO6	0.68	150881	123039	17.3099
23	MANATEE	RIO	NEW ORLEANS	S	PORT MANATEE	07/01/94	FO6	1.00	151952	102828	15.9520
24	TURKEY POINT	RIO	NEW ORLEANS	S	FISHER ISLAND	07/02/94	FO6	0.97	153476	117921	16.8912
25	PORT MYERS	RIO	NEW ORLEANS	S	BOCA GRANDE	07/07/94	FO6	1.90	151262	102569	15.1305



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

1. REPORTING MONTH: JULY 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)-553-4910  
 4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *R. G. ...*  
 5. DATE COMPLETED: 06-Sep-94

LINE NO.	PLANT NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU		DELIVERED PRICE (\$/BBL)
									CONTENT (BTU/GAL)	VOLUME (BBL)	
26	PORT EVERGLADES	RIO	HOUSTON	S	PORT EVERGLADES	07/07/94	FO6	0.38	151333	137044	14.4733
27	TURKEY POINT	RIO	HOUSTON	S	FISHER ISLAND	07/08/94	FO6	0.97	152452	142935	17.0712
28	MANATEE	RIO	NEW ORLEANS	S	PORT MANATEE	07/10/94	FO6	0.76	152619	117613	15.8220
29	PORT MYERS	RIO	NEW ORLEANS	S	BOCA GRANDE	07/14/94	FO6	1.40	150167	102974	15.5305
30	TURKEY POINT	RIO	NEW ORLEANS	S	FISHER ISLAND	07/19/94	FO6	1.10	149357	119094	17.4413
31	PORT EVERGLADES	RIO	NEW ORLEANS	S	PORT EVERGLADES	07/22/94	FO6	0.99	152048	104681	16.9233
32	PORT MYERS	RIO	NEW ORLEANS	S	BOCA GRANDE	07/26/94	FO6	1.90	151262	116295	16.1805
33	MANATEE	RIO	NEW ORLEANS	S	PORT MANATEE	07/31/94	FO6	0.94	151571	105296	16.4520
34	RIVIERA	TEXACO	CONVENT	S	PORT PALM BEACH	07/01/94	FO6	2.30	152024	103971	14.8363
35	RIVIERA	TEXACO	CONVENT	S	PORT PALM BEACH	07/11/94	FO6	2.40	152357	59278	15.4593
36	CAPE CANAVERAL	TEXACO	CONVENT	S	PORT CANAVERAL	07/12/94	FO6	2.40	152429	44659	15.6948
37	RIVIERA	TEXACO	CONVENT	S	PORT PALM BEACH	07/21/94	FO6	1.90	153071	103273	15.9423
38	SANFORD	TEXACO	TRINIDAD	S	JACKSONVILLE	07/22/94	FO6	2.00	150476	190000	17.3950
39	RIVIERA	TEXACO	CONVENT	S	PORT PALM BEACH	07/31/94	FO6	2.20	152119	104640	16.2553
40	PORT EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC	PORT EVERGLADES	07/14/94	PRO	N/A	N/A	11	32.7555
41	PORT MYERS	AMERIGAS	NA-TRUCK DELIVERY	STC	BOCA GRANDE	07/19/94	PRO	N/A	N/A	6	33.2917
42	MARTIN	INDIANTOWN	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	07/06/94	PRO	N/A	N/A	15	29.6093
43	MARTIN	INDIANTOWN	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	07/27/94	PRO	N/A	N/A	15	20.6533
44	RIVIERA	PETROLANE	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	07/06/94	PRO	N/A	N/A	7	36.1014
45	SANFORD	SUBURBAN	NA-TRUCK DELIVERY	STC	JACKSONVILLE	07/25/94	PRO	N/A	N/A	11	32.6282

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

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

3. NAME, TITLE, & TELEPHONE NUMBER OF OFFICIAL REPORTING CONCERNING DATA SUBMITTED ON THIS FORM: F.M. DUBIN, RESIDENTIAL AFFAIRS, (305) 552-4910  
4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *F.M. Dubin*  
5. DATE COMPLETED: 06-Sep-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. PIP 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	07/12/94	FO2	172			0			0.0000		0.0000			
2	MANATEE	COASTAL	PORT MANATEE	07/12/94	FO2	172			0			0.0000		0.0000			
3	MANATEE	COASTAL	PORT MANATEE	07/13/94	FO2	170			0			0.0000		0.0000			
4	MANATEE	COASTAL	PORT MANATEE	07/13/94	FO2	170			0			0.0000		0.0000			
5	MANATEE	COASTAL	PORT MANATEE	07/14/94	FO2	170			0			0.0000		0.0000			
6	MANATEE	COASTAL	PORT MANATEE	07/14/94	FO2	172			0			0.0000		0.0000			
7	MANATEE	COASTAL	PORT MANATEE	07/14/94	FO2	172			0			0.0000		0.0000			
8	CAPE CANAVERAL	ELJET	PORT CANAVERAL	07/02/94	FO4	170186			0			0.0000		0.0000			
9	CAPE CANAVERAL	ELJET	PORT CANAVERAL	07/10/94	FO4	148547			0			0.0000		0.0000			
10	CAPE CANAVERAL	ELJET	PORT CANAVERAL	07/21/94	FO4	148534			0			0.0000		0.0000			
11	CAPE CANAVERAL	ELJET	PORT CANAVERAL	07/29/94	FO4	148549			0			0.0000		0.0000			
12	SANFORD	VITOL	JACKSONVILLE	07/12/94	FO4	246881			0			0.0000		0.0000			
13	PORT EVERGLADES	COASTAL	PORT EVERGLADES	07/06/94	FO4	249692			0			0.0000		0.0000			15.9768
14	MANATEE	COASTAL	PORT MANATEE	07/30/94	FO4	219987			0			0.0000		0.0000			16.9218
15	MANATEE	ELJET	PORT MANATEE	07/11/94	FO4	211758			0			0.0000		0.0000			16.9718
16	PORT EVERGLADES	ELJET	PORT EVERGLADES	07/19/94	FO4	228484			0			0.0000		0.0000			16.2498
17	RIVIERA	JARON	PORT PALM BEACH	07/10/94	FO4	109449			0			0.0000		0.0000			16.3033
18	MARTIN	JARON	PORT PALM BEACH	07/25/94	FO4	121723			0			0.0000		0.0000			16.3770
19	MANATEE	PHIBRO	PORT MANATEE	07/08/94	FO4	244121			0			0.0000		0.0000			15.8028
20	MARTIN	PHIBRO	PORT PALM BEACH	07/09/94	FO4	118827			0			0.0000		0.0000			15.9733
21	MARTIN	PHIBRO	PORT PALM BEACH	07/18/94	FO4	121086			0			0.0000		0.0000			11.2813
22	MARTIN	PHIBRO	PORT PALM BEACH	07/29/94	FO4	123039			0			0.0000		0.0000			17.5599
23	MANATEE	RIO	PORT MANATEE	07/01/94	FO4	102828			0			0.0000		0.0000			15.8520
24	TURKEY POINT	RIO	FISHER ISLAND	07/02/94	FO4	117921			0			0.0000		0.0000			16.3599
25	PORT MYERS	RIO	BOCA GRANDE	07/07/94	FO4	102569			0			0.0000		0.0000			17.3399
									0			0.0000		0.0000			15.9520
									0			0.0000		0.0000			14.8912
									0			0.0000		0.0000			15.1305

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

1. REPORTING MONTH: JULY 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: *Eugene Linger*  
 5. DATE COMPLETED: 06-Sep-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) EFFECTIVE PUR PRICE (\$/BBL)	(O) TRANSP. TO TERM (\$/BBL)	(P) TRANS CHGS (\$/BBL)	(Q) OTHER CHARGES (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
													0.0000				16.4733
26	PORT EVERGLADES	RIO	PORT EVERGLADES	07/07/94	FO6	137044							0.0000				17.0212
27	TURKEY POINT	RIO	FISHER ISLAND	07/08/94	FO6	142815							0.0000				15.8220
28	MANATEE	RIO	PORT MANATEE	07/10/94	FO6	117614							0.0000				15.5305
29	PORT MYERS	RIO	BOCA GRANDE	07/14/94	FO6	102974							0.0000				17.4412
30	TURKEY POINT	RIO	FISHER ISLAND	07/19/94	FO6	119894							0.0000				16.9233
31	PORT EVERGLADES	RIO	PORT EVERGLADES	07/22/94	FO6	104981							0.0000				16.1805
32	PORT MYERS	RIO	BOCA GRANDE	07/26/94	FO6	116295							0.0000				16.4520
33	MANATEE	RIO	PORT MANATEE	07/31/94	FO6	105286							0.0000				14.8363
34	RIVIERA	TEXACO	PORT PALM BEACH	07/01/94	FO6	103971							0.0000				15.4593
35	RIVIERA	TEXACO	PORT PALM BEACH	07/11/94	FO6	59278							0.0000				15.6948
36	CAFE CANAVERAL	TEXACO	PORT CANAVERAL	07/12/94	FO6	44659							0.0000				15.9423
37	RIVIERA	TEXACO	PORT PALM BEACH	07/21/94	FO6	103273							0.0000				17.3958
38	SAIFORD	TEXACO	JACKSONVILLE	07/22/94	FO6	190000							0.0000				16.2553
39	RIVIERA	TEXACO	PORT PALM BEACH	07/31/94	FO6	104648							0.0000				32.7555
40	PORT EVERGLADES	AMERIGAS	PORT EVERGLADES	07/14/94	PRO	11	32.7555	360	0	360	32.7555	0.0000	32.7555	0.0000	0.0000	0.0000	33.2917
41	PORT MYERS	AMERIGAS	BOCA GRANDE	07/19/94	PRO	6	33.2917	200	0	200	33.2917	0.0000	33.2917	0.0000	0.0000	0.0000	29.6893
42	MARTIN	INDIAN/TOMI	PORT PALM BEACH	07/06/94	PRO	15	29.6893	445	0	445	29.6893	0.0000	29.6893	0.0000	0.0000	0.0000	20.6533
43	MARTIN	INDIAN/TOMI	PORT PALM BEACH	07/27/94	PRO	15	20.6533	430	0	430	20.6533	0.0000	20.6533	0.0000	0.0000	0.0000	36.1814
44	RIVIERA	PETROLANE	PORT PALM BEACH	07/06/94	PRO	7	36.1814	253	0	253	36.1814	0.0000	36.1814	0.0000	0.0000	0.0000	32.6282
45	SAIFORD	SUBURBAN	JACKSONVILLE	07/25/94	PRO	11	32.6282	359	0	359	32.6282	0.0000	32.6282	0.0000	0.0000	0.0000	

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

1. REPORTING MONTH: JULY 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: *Eugen Linga*

5. DATE COMPLETED: 06-Sep-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, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

1. Reporting Month: **June** 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) 738-0113, ext. 3904.**
5. Signature of Official Submitting Report:
6. Date Completed: **22-Aug-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/050	MTC	UR	20,707.70	47.950	13.31	61.257	0.60	12,053	11.94	6.45
(2)	DELTA COALS	08/VA/195	MTC	UR	5,661.69	34.036	11.54	45.576	0.73	13,496	7.05	4.91
(3)	MINGO LOGAN	08/WV/050	MTC	UR	6,466.42	30.075	12.76	42.859	0.63	13,140	6.28	5.40
(4)	DELTA COALS	08/VA/195	S	UR	1,545.31	32.005	11.65	43.655	0.75	13,445	7.17	5.26
(5)	MINGO LOGAN	08/WV/050	S	UR	7,963.95	29.109	12.36	41.465	0.69	13,161	8.19	5.25
(6)	PONTIKI COAL	08/KY/150	S	UR	4,211.65	26.157	13.67	41.827	0.56	12,850	6.65	6.46
(7)	CABALLO ROJO	19/WY/005	S	UR	10,615.77	4.046	22.51	26.551	0.30	8,366	5.32	29.63
(8)	KERR-MCGEE COAL	19/WY/005	S	UR	27,893.00	4.158	22.23	26.384	0.39	8,668	5.50	27.53
(9)	ROCHELLE COAL	19/WY/005	S	UR	5,465.05	4.722	22.70	27.427	0.19	8,714	4.74	26.98
(10)	THUNDER BASIN COAL	19/WY/005	S	UR	21,136.26	5.058	22.11	27.171	0.37	8,740	5.33	27.10
(11)	ANTELOPE COAL	19/WY/009	S	UR	14,064.86	5.110	21.55	26.657	0.26	8,903	4.97	25.89

\* Effective 06/01/94 FPL's ownership increased to 16.43%.

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

1. Reporting Month: June 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) 738-0113, ext. 3904.

5. Signature of Official Submitting Report:

6. Date Completed: 22-Aug-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	20,707.70	47.691	-	47.691	-	47.691	0.250	47.950
(2)	DELTA COALS	08/VA/195	MTC	5,881.00	32.415	-	32.415	-	32.415	1.622	34.036
(3)	MINGO LOGAN	08/WV/059	MTC	6,488.42	28.649	-	28.649	-	28.649	1.426	30.075
(4)	DELTA COALS	08/VA/195	S	1,545.31	31.448	-	31.448	-	31.448	0.557	32.005
(5)	MINGO LOGAN	08/WV/059	S	7,983.95	28.768	-	28.768	-	28.768	0.341	29.109
(6)	PONTIKI COAL	08/KY/159	S	4,211.85	28.350	-	28.350	-	28.350	(0.193)	28.157
(7)	CABALLO ROJO	19/WY/005	S	10,815.77	4.198	-	4.198	-	4.198	(0.153)	4.046
(8)	KERR-MCGEE COAL	19/WY/005	S	27,883.00	4.198	-	4.198	-	4.198	(0.038)	4.158
(9)	ROCHELLE COAL	19/WY/005	S	5,465.05	4.775	-	4.775	-	4.775	(0.052)	4.722
(10)	THUNDER BASIN COAL	19/WY/005	S	21,136.28	5.091	-	5.091	-	5.091	(0.033)	5.058
(11)	ANTELOPE COAL	19/WY/009	S	14,064.88	5.040	-	5.040	-	5.040	0.070	5.110

\* Effective 02/01/94 FPL's ownership increased to 16.43%.



1. Reporting Month: June  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER \*

Year: 1994

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

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Michael J. Frank, Principal Accountant  
 (912) 738-0113, ext. 3904.

5. Signature of Official Submitting Report:  
 6. Date Completed: 22-Aug-94

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Additional Shorthaul & Loading Charges (\$/Ton) (h)	Rail Charges		Waterborne Charges				Other Charges (\$/Ton) (o)	Total (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
								Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)			
(1)	SHELL COAL	08/WY/059	MARROWBONE, WV.	LR	20,707.70	47.950	-	13.31	-	-	-	-	-	-	13.31	61.257
(2)	DELTA COALS	08/WY/195	STEERBRANCH, VA.	LR	5,881.69	34.036	-	11.54	-	-	-	-	-	-	11.54	45.576
(3)	MINGO LOGAN	08/WY/059	MINGO WV.	LR	6,488.42	30.075	-	12.78	-	-	-	-	-	-	12.78	42.859
(4)	DELTA COALS	08/WY/195	STEERBRANCH, VA.	LR	1,545.31	32.005	-	11.85	-	-	-	-	-	-	11.85	43.855
(5)	MINGO LOGAN	08/WY/059	TIMBAR, WV.	LR	7,983.95	29.109	-	12.36	-	-	-	-	-	-	12.36	41.466
(6)	PONTKI COAL	08/KY/159	PONTKI, KY.	LR	4,211.85	28.157	-	13.67	-	-	-	-	-	-	13.67	41.827
(7)	CABALLO ROJO	19/WY/005	CABALLO ROJO, WY.	LR	10,815.77	4.046	-	22.51	-	-	-	-	-	-	22.51	26.551
(8)	KERR-MCGEE COAL	19/WY/005	JACOBS JUNCTION, WY.	LR	27,893.00	4.158	-	22.23	-	-	-	-	-	-	22.23	26.384
(9)	ROCHELLE COAL	19/WY/005	ROCHELLE, WY.	LR	5,465.05	4.722	-	22.70	-	-	-	-	-	-	22.70	27.427
(10)	THUNDER BASIN COAL	19/WY/005	THUNDER JUNCTION, WY.	LR	21,136.28	5.058	-	22.11	-	-	-	-	-	-	22.11	27.171
(11)	ANTELOPE COAL	19/WY/009	CONVERSE JUNCTION, WY.	LR	14,064.86	5.110	-	21.55	-	-	-	-	-	-	21.55	26.667

\* Effective 06/01/94 FPL's ownership increased to 18.43%  
 FPSC Form No. 423-2(b) (2/87)  
 Page 5 of 5

**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 month of June, 1994; and 423-2, 423-2(a) and 423-2(b) for the month of June, 1994 for Plant Scherer were forwarded to the Florida Public Service Commission via Airborne Express, and were also mailed to the individuals listed below all on this 14th day of September, 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  
Tallahassee, FL 32399

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Joseph A. McGlothlin, Esquire  
McWhirter, Reeves, McGlothlin,  
Davidson, etc.  
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Tampa, FL 33601-3350

Jack Shreve, Esquire  
Robert Langford, Esquire  
Office of Public Counsel  
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202 Blount Street  
Tallahassee, FL 32301

G. Edison Holland, Esquire  
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P. O. Box 12950  
Pensacola, FL 32576

Lee L. Wills, Esquire  
James D. Beasley, Esquire  
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P. O. Box 391  
Tallahassee, FL 32302

Major Gary A. Enders USAF  
HQ USAF/ULT, STOP 21  
Tyndall AFB, FL 32403-6001

Lee G. Schmudde, Esquire  
Reedy Creek Utilities, Inc.  
P. O. Box 40  
Lake Buena Vista, FL 32830

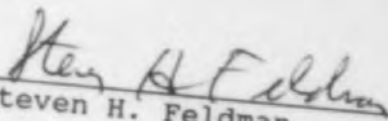
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Occidental Chemical Corporation  
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Dallas, TX 75380-9050

  
Steven H. Feldman

SHP/ssk

Certif1.jul