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

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: JUN YEAR: 2004

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA
 SUBMITTED ON THIS FORM: KORY DUBIN, REGULATORY AFFAIRS (904) 562-1911

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Ben J...*

5. DATE COMPLETED: 09/01/2004 *060001-EI*



(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
LINE NO.	PLANT	SUPPLIER	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	VOLUME (BBL)	INVOICE PRICE (\$/BBL)	INVOICE AMOUNT (\$)	DISCOUNT (\$)	NET AMOUNT (\$)	NET PRICE (\$/BBL)	QUALITY ADJUST. (\$/BBL)	EFFECTIVE PUR PRICE (\$/BBL)	TRANSP TO TERM (\$/BBL)	ADDITIONAL TRANS CHGS (\$/BBL)	OTHER CHGS (\$/BBL)	DELIVERED PRICE (\$/BBL)
1	PMR	CONOCO	PALM BEACH	06/28/2004	F06	143554	31.7940	4,564,156	0	4,564,156	31.7940	0.0000	31.7940	0.0000	0.2555	0.1824	32.2319
2	PPE	CONOCO	PORT EVERGLADES	06/18/2004	F06	139968	31.8440	4,457,141	0	4,457,141	31.8440	0.0000	31.8440	0.0000	0.0582	0.1860	32.0882
3	PCC	FAMM	PORT CANAVERAL	06/09/2004	F06	96560	32.0270	3,092,527	0	3,092,527	32.0270	0.0000	32.0270	0.0000	0.3868	0.1697	32.5835
4	PRV	FAMM	RIVIERA	06/01/2004	F06	97390	32.2220	3,138,101	0	3,138,101	32.2220	0.0000	32.2220	0.0000	0.0090	0.1830	32.4140
5	PRV	FAMM	RIVIERA	06/10/2004	F06	72354	32.0270	2,317,282	0	2,317,282	32.0270	0.0000	32.0270	0.0000	0.0090	0.1830	32.2190
6	PTF	FAMM	FISHER ISLAND	06/23/2004	F06	155421	30.7850	4,784,635	0	4,784,635	30.7850	0.0000	30.7850	0.0000	0.5626	0.2203	31.5679
7	PMT	GLENCORE	PORT MANATEE	06/09/2004	F06	131127	30.2880	3,971,575	0	3,971,575	30.2880	0.0000	30.2880	0.0000	0.0672	0.1685	30.5237
8	PCC	SEMPRA	PORT CANAVERAL	06/24/2004	F06	148449	31.6690	4,701,231	0	4,701,231	31.6690	0.0000	31.6690	0.0000	0.3868	0.1697	32.2255
9	PMR	SEMPRA	PALM BEACH	06/04/2004	F06	128883	32.1600	4,144,877	0	4,144,877	32.1600	0.0000	32.1600	0.0000	0.2555	0.1824	32.5979
10	PMR	SEMPRA	PALM BEACH	06/08/2004	F06	24677	31.3190	772,859	0	772,859	31.3190	0.0000	31.3190	0.0000	0.2555	0.1824	31.7569
11	PRV	SEMPRA	RIVIERA	06/08/2004	F06	120319	31.3190	3,768,271	0	3,768,271	31.3190	0.0000	31.3190	0.0000	0.0090	0.1830	31.5110
12	PCC	SHELL	PORT CANAVERAL	06/17/2004	F06	61487	31.2810	1,923,375	0	1,923,375	31.2810	0.0000	31.2810	0.0000	0.3868	0.1697	31.8375
13	PMR	SHELL	PALM BEACH	06/03/2004	F06	110196	31.0310	3,419,492	0	3,419,492	31.0310	0.0000	31.0310	0.0000	0.2555	0.1824	31.4689
14	PMR	SHELL	PALM BEACH	06/24/2004	F06	109881	32.6500	3,587,615	0	3,587,615	32.6500	0.0000	32.6500	0.0000	0.2555	0.1824	33.0879
15	PMR	SHELL	PALM BEACH	06/30/2004	F06	110604	31.0310	3,432,153	0	3,432,153	31.0310	0.0000	31.0310	0.0000	0.2555	0.1824	31.4689
16	PTF	SHELL	FISHER ISLAND	06/06/2004	F06	109761	30.9810	3,400,506	0	3,400,506	30.9810	0.0000	30.9810	0.0000	0.5626	0.2203	31.7639
17	PTF	SHELL	FISHER ISLAND	06/14/2004	F06	49785	30.9810	1,542,389	0	1,542,389	30.9810	0.0000	30.9810	0.0000	0.5626	0.2203	31.7639
18	PTF	SHELL	FISHER ISLAND	06/15/2004	F06	48565	31.2810	1,519,162	0	1,519,162	31.2810	0.0000	31.2810	0.0000	0.5626	0.2203	32.0639
19	PMR	GLENCORE	PALM BEACH	06/22/2004	F06	58790	32.1440	1,889,746	0	1,889,746	32.1440	0.0000	32.1440	0.0000	0.2555	0.1824	32.5819
20	PMT	GLENCORE	PORT MANATEE	06/17/2004	F06	269494	29.5890	7,974,058	0	7,974,058	29.5890	0.0000	29.5890	0.0000	0.0672	0.1685	29.8247
21	PRV	GLENCORE	RIVIERA	06/22/2004	F06	89802	32.1440	2,886,595	0	2,886,595	32.1440	0.0000	32.1440	0.0000	0.0090	0.1830	32.3360
22	PMT	WPI	PORT MANATEE	06/03/2004	F06	303855	30.1430	9,159,101	0	9,159,101	30.1430	0.0000	30.1430	0.0000	0.0672	0.1685	30.3787
23	PMT	WPI	PORT MANATEE	06/29/2004	F06	309188	28.6140	8,847,105	0	8,847,105	28.6140	0.0000	28.6140	0.0000	0.0672	0.1685	28.8497
24	PPE	WPI	PORT EVERGLADES	06/04/2004	F06	287751	29.8930	8,601,741	0	8,601,741	29.8930	0.0000	29.8930	0.0000	0.0582	0.1860	30.1372
25	PMR	PORT		06/14/2004	F02	881	48.3000	42,552	0	42,552	48.3000	0.0000	48.3000	0.0000	0.0000	0.0000	48.3000
26	PMR	PORT		06/23/2004	F03	9521	48.9023	465,598	0	465,598	48.9023	0.0000	48.9023	0.0000	0.0000	0.0000	48.9023

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 DETAIL OF INVOICE AND TRANSPORTATION CHARGES

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: JUN YEAR: 2004

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

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

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Kory Dubin*

5. DATE COMPLETED: 09/01/2004

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
LINE NO.	PLANT	SUPPLIER	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	VOLUME (BBLs)	INVOICE PRICE (\$/BBL)	INVOICE AMOUNT (\$)	DISCOUNT (\$)	NET AMOUNT (\$)	NET PRICE (\$/BBL)	QUALITY ADJUST. (\$/BBL)	EFFECTIVE PUR PRICE (\$/BBL)	TRANSP TO TERM (\$/BBL)	ADDITIONAL TRANS CHGS (\$/BBL)	OTHER CHGS (\$/BBL)	DELIVERED PRICE (\$/BBL)
27	PMR	PORT		06/24/2004	F03	5102	48.9465	249,725	0	249,725	48.9465	0.0000	48.9465	0.0000	0.0000	0.0000	48.9465
28	PMR	PORT		06/30/2004	F03	1232	48.8600	60,196	0	60,196	48.8600	0.0000	48.8600	0.0000	0.0000	0.0000	48.8600
29	PPE	AMERIGAS		06/03/2004	PRO	6	53.1900	319	0	319	53.1900	0.0000	53.1900	0.0000	0.0000	0.0000	53.1900
30	PTF	AMERIGAS		06/11/2004	PRO	5	53.7900	269	0	269	53.7900	0.0000	53.7900	0.0000	0.0000	0.0000	53.7900
31	PRV	FERRELL		06/01/2004	PRO	4	49.9900	200	0	200	49.9900	0.0000	49.9900	0.0000	0.0000	0.0000	49.9900
32	PRV	FERRELL		06/04/2004	PRO	4	49.9900	200	0	200	49.9900	0.0000	49.9900	0.0000	0.0000	0.0000	49.9900
33	PRV	FERRELL		06/07/2004	PRO	4	49.9900	200	0	200	49.9900	0.0000	49.9900	0.0000	0.0000	0.0000	49.9900
34	PRV	FERRELL		06/11/2004	PRO	5	49.2300	246	0	246	49.2300	0.0000	49.2300	0.0000	0.0000	0.0000	49.2300
35	PRV	FERRELL		06/14/2004	PRO	2	49.8100	100	0	100	49.8100	0.0000	49.8100	0.0000	0.0000	0.0000	49.8100
36	PRV	FERRELL		06/17/2004	PRO	3	49.9600	150	0	150	49.9600	0.0000	49.9600	0.0000	0.0000	0.0000	49.9600
37	PRV	FERRELL		06/21/2004	PRO	5	50.5900	253	0	253	50.5900	0.0000	50.5900	0.0000	0.0000	0.0000	50.5900
38	PRV	FERRELL		06/23/2004	PRO	2	50.0900	100	0	100	50.0900	0.0000	50.0900	0.0000	0.0000	0.0000	50.0900
39	PRV	FERRELL		06/28/2004	PRO	4	50.0900	200	0	200	50.0900	0.0000	50.0900	0.0000	0.0000	0.0000	50.0900
40	PMR	INDIANTOWN		06/08/2004	PRO	10	44.1000	441	0	441	44.1000	0.0000	44.1000	0.0000	0.0000	0.0000	44.1000
41	PMT	SUBURBAN		06/07/2004	PRO	15	48.6300	729	0	729	48.6300	0.0000	48.6300	0.0000	0.0000	0.0000	48.6300

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

1. Report For Month/Yr: **June 2004**

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

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

5. Signature of Official Submitting Report:

Kenneth Brockway

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

6. Date Completed:

July 8, 2004

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 (%)	Ash Content (%)	Moisture Content (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Coal Marketing Company	45,IM,999	LTC	OC	29,401	39.87	0.00	39.87	0.65	11,831	7.16	11.19
2	DTE Clover, LLC	08,KY,095	LTC	UR	9,094	31.47	18.07	49.54	1.15	12,697	8.70	6.47
3	Oxbow Carbon & Minerals Inc.	,TX,	S	OC	6,259	22.96	0.00	22.96	6.65	13,925	0.39	7.47
4	RAG Energy	45,IM,999	S	OC	11,820	35.83	0.00	35.83	0.69	12,864	6.61	7.22
5	TCP Petcoke Corporation	,TX,	LTC	OC	6,182	36.10	0.00	36.10	6.03	13,997	0.37	7.88

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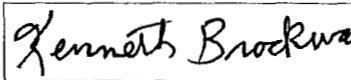
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **June 2004**

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

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

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

5. Signature of Official Submitting Report: 

6. Date Completed: **July 8, 2004**

Line No.	Supplier Name	Mine Location	Purchase Type	Tons	FOB Mine Price (\$/Ton)	Short Haul & Loading Charge	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	Coal Marketing Company	45,IM,999	LTC	29,401	39.87	0.00	39.87	0.00	39.87	0.00	39.87
2	DTE Clover, LLC	08,KY,095	LTC	9,094	31.47	0.00	31.47	0.00	31.47	0.00	31.47
3	Oxbow Carbon & Minerals Inc.	,TX,	S	6,259	22.96	0.00	22.96	0.00	22.96	0.00	22.96
4	RAG Energy	45,IM,999	S	11,820	35.83	0.00	35.83	0.00	35.83	0.00	35.83
5	TCP Petcoke Corporation	,TX,	LTC	6,182	36.10	0.00	36.10	0.00	36.10	0.00	36.10

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NOTES: 1) SJRPP reported coal volumes represents FPL's 20% share of total receipts.

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

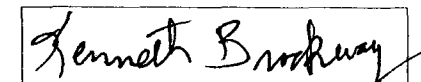
1. Report For Month/Yr: **June 2004**

4. Name, Title & Telephone Number of Contact

Person Concerning Data Submitted on this Form: **Korel 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:

July 8, 2004

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 Plant 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	Coal Marketing Company	45,IM,999	EL CERREJON	OC	29,401	39.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.87
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	9,094	31.47	0.00	18.07	0.00	0.00	0.00	0.00	0.00	0.00	18.07	49.54
3	Oxbow Carbon & Minerals Inc	,TX,	VALERO	OC	6,259	22.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.96
4	RAG Energy	45,IM,999	GUASARE	OC	11,820	35.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.83
5	TCP Petcoke Corporation	,TX,	TCP-DOMESTIC	OC	6,182	36.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.10

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