



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

5. DATE COMPLETED:

SPECIFIED CONFIDENTIAL

* REVISED 09/13/95

1. REPORTING MONTH:

Jun-95

3. NAME, TITLE & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM:

JAN SMITH, ACCOUNTING TECHNICIAN (813) 866-5622

2. REPORTING COMPANY:

18 PORT SAINT JOE PEAKERS

NO DELIVERIES

FLORIDA POWER CORPORATION

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT:

09/13/95

and J. H) well DAVID P. DEVELLE, DIRECTOR, REGULATORY ACCOUNTING

							5. DATE COMPLETED:		09/13/95					TRANSPORT	ADDITIONAL		
NO.		SUPPLIER NAME (c)	DELIVERY LOCATION (d)	DELIVERY DATE (e)	TYPE OIL (f)	VOLUME (Bbls) (g)	INVOICE PRICE (\$/BbL) (h)	INVOICE AMOUNT (\$) (i)	DISCOUNT (\$)	NET AMOUNT (\$) (k)	NET PRICE (\$/Bbl) (I)	QUALITY ADJUST (\$/Bbl) (m)	PURCHASE PRICE (\$/Bbl)		TRANSPORT	OTHER I CHARGES (\$/Bbl) (q)	PRICE (\$/Bbl) (r)
1	ANCLOTE	BP OIL COMPANY	FOB PLANT	06/95	F02	6,121	\$21.6354	\$132,430.36	\$0.0000	\$132,430.36	\$21.6354	\$0.0000	\$21.6354	\$0.0000	\$0.6573	\$0.8698	\$23.1625
2	AVON PARK PEAKERS	NO DELIVERIES															
3	BARTOW	NO DELIVERIES															
4	BARTOW NORTH FUEL TERMINAL	COASTAL FUELS MARKETING	FOB TERMINAL	06/95	F06	109,370	\$17.5280	\$1,917,036.84	\$0.0000	\$1,917,036.84	\$17.5280	\$0.0000	\$17.5280	\$0.0000	\$0.0000	\$0.0700	\$17.5980
5	BARTOW PEAKERS	COASTAL FUELS MARKETING	FOB PLANT	06/95	F02	10,459	\$22.2176	\$232,373.62	\$0.0000	\$232,373.62	\$22.2176	\$0.0000	\$22.2176	\$0.0000	\$0.0000	\$0 8699	\$23.0875
6	BARTOW SOUTH FUEL TERMINAL	COASTAL FUELS MARKETING	FOB TERMINAL	06/95	F06	563,004	\$17.5825	\$9,898,994.04	\$0.0000	\$9,898,994.04	\$17.5825	\$0.0000	\$17.5825	\$0.0000	\$0.0000	\$0.0700	\$17.6525
7	BARTOW SOUTH FUEL TERMINAL	J ARON CORPORATION	FOB TERMINAL	06/95	F06	120,459	\$18.7499	\$2,258,600.05	\$0.0000	\$2,258,600.05	\$18.7499	\$0.0000	\$18.7499	\$0.0000	\$0.0000	\$0.0700	\$18.8199
8	BARTOW SOUTH FUEL TERMINAL	COASTAL FUELS MARKETING	FOB TERMINAL	06/95	F06	113,527	\$16.8951	\$1,918,045.59	\$0.0000	\$1,918,045.59	\$16,8951	\$0.0000	\$16.8951	\$0.0000	\$0.0000	\$0.0700	\$16,9651
9	BAYBORO PEAKERS	COASTAL FUELS MARKETING	FOB PLANT	06/95	F02	19,418	\$22.2498	\$432,046.21	\$0.0000	\$432,046.21	\$22.2498	\$0.0000	\$22.2498	\$0.0000	\$0.0000	\$0.8700	\$23.1198
10	CRYSTAL RIVER NORTH	BP OIL COMPANY	FOB PLANT	06/95	F02	5,891	\$21.1618	\$124,664.13	\$0.0000	\$124,664.13	\$21.1618	\$0.0000	\$21.1618	\$0.0000	\$1.0927	\$0.8704	\$23.1248
11	CRYSTAL RIVER SOUTH	BP OIL COMPANY	FOB PLANT	06/95	F02	4,476	\$21.9106	\$98,071.80	\$0.0000	\$98,071.80	\$21.9106	\$0.0000	\$21.9106	\$0.0000	\$1.0923	\$0.8700	\$23.8729
12	DEBARY PEAKERS	COASTAL FUELS MARKETING	FOB PLANT	06/95	F02	9,403	\$23.9253	\$224,969.79	\$0.0000	\$224,969.79	\$23.9253	\$0.0000	\$23,9253	\$0.0000	\$0.0000	\$0.8699	\$24.7952
13	HIGGINS STEAM PLANT	NO DELIVERIES															
14	HIGGINS PEAKERS	NO DELIVERIES															
15	INTERCESSION CITY PEAKERS	BP OIL COMPANY	FOB PLANT	06/95	F02	30,151	\$21.2520	\$640,769.55	\$0.0000	\$640,769.55	\$21.2520	\$0.0000	\$21.2520	\$0.0000	\$0.8022	\$0.8698	\$22.9240
* 16	INTERCESSION CITY PEAKERS	NORSTAR. LLC	FOB PLANT	06/95	F02	3,422	\$20.7877	\$71,135.36	\$0.0000	\$71,135.36	\$20.7877	\$0.0000	\$20.7877	\$0.0000	\$0.6299	\$0.0000	\$21.4176
17	CRYSTAL RIVER NUCLEAR PLANT	BP OIL COMPANY	FOB PLANT	06/95	F02	182	\$33.7619	\$6,144.66	\$0.0000	\$6,144.66	\$33.7619	\$0.0000	\$33.7619	\$0.0000	\$0 0000	\$0.0000	\$33.7619

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FPSC FORM 423-1(a)

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SPECIFIED CONFIDENTIAL

	REPORTING MONTH:	Jun-95	3. NAME, TITLE & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: JAN SMITH, ACCOUNTING TECHNICIAN (813) 866-5632														
2. REPORTING COMPANY:		FLORIDA POWER CORPORATION	SIGNATURE OF OFFICIAL SUBMITTING REPORT: DAVID P.								P. DEVELLE, DIRECTOR, REGULATORY ACCOUNTING						
						5	5. DATE CON	E COMPLETED: 09/13/95			EFFECTIVE TRANSPORT ADDITIONAL						
LINE NO. (a)	PLANT NAME	SUPPLIER NAME (c)	DELIVERY LOCATION (d)	DELIVERY DATE (e)		/OLUME (Bbls) (g)	INVOICE PRICE (\$/BbL) (h)	INVOICE AMOUNT (\$) (i)	DISCOUNT (\$)	NET AMOUNT (\$) (k)	NET PRICE (\$/Bbl) (I)	QUALITY ADJUST (\$/Bbl) (m)	PURCHASE PRICE (\$/Bbl) (n)		TRANSPORT		DELIVERED PRICE (\$/Bbl) (r)
19	RIO PINAR PEAKERS	NO DELIVERIES															
20	SUWANNEE STEAM PLANT	AMERADA HESS CORPORATION	FOB PLANT	06/95	F06	2,331	\$19.8927	\$46,369.97	\$496.4000	\$45,873.57	\$19.6798	\$0.0000	\$19.6798	\$0.0000	\$1.4997	\$0.0700	\$21.2495
21	SUWANNEE STEAM PLANT	COASTAL FUELS MARKETING	FOB PLANT	06/95	F06	12,530	\$20.0051	\$250,663.97	\$0.0000	\$250,663.97	\$20.0051	\$0.0000	\$20.0051	\$0.0000	\$1.6413	\$0.0701	\$21.7164
22	SUWANNEE STEAM PLANT	SELLERS OIL COMPANY	FOB PLANT	06/95	F06	4,670	\$21.3663	\$99,780.84	\$0.0000	\$99,780.84	\$21.3663	\$0.0000	\$21.3663	\$0.0000	\$0.0000	\$0.0697	\$21.4360
23	SUWANNEE PEAKERS	NO DELIVERIES															
24	STEUART FUEL TERMINAL	NO DELIVERIES															
25	TURNER STEAM PLANT	NO DELIVERIES															
26	TURNER PEAKERS	BP OIL COMPANY	FOB PLANT	06/95	F02	2,124	\$21.3005	\$45,242.24	\$0.0000	\$45,242.24	\$21.3005	\$0.0000	\$21.3005	\$0.0000	\$1.3439	\$0.8698	\$23.5141
27	UNIVERSITY OF FLORIDA	NO DELIVERIES	2.														