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AIRBORNE EXPRESS

January 11, 1996

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. ⁶ 950001-EI

Dear Ms. Bayo:

Enclosed for filing with the Commission in Docket No. 950001-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 November, 1995;

An original and fifteen copies of FPSC Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for the month of October 1995; and

An original and fifteen copies of FPSC Forms 423-2, 423-2(a) and 423-2(b) for St. Johns River Power Park for the month of November 1995.

Please date stamp the extra copy of this letter and return it in the stamped self-addressed envelope provided.

If you have any questions regarding this transmittal or the information filed herewith, you may contact me at (305) 552-3924.

Very truly yours,

David L. Smith
Senior Attorney

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FPSC-RECORDS/REPORTING

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

1. REPORTING MONTH: NOVEMBER YEAR: 1995
 2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA
 SUBMITTED ON THIS FORM: K.W. DUBIN, REGISTRY AFFAIRS, (305)-552-4910
 4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *K. W. Dubin*
 5. DATE COMPLETED: 29-Dec-95

LINE NO.	PLANT NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	DELIVERY TYPE	SULFUR (%)	BTU		DELIVERED PRICE (\$/BBL)
									CONTENT (BTU/GAL)	VOLUME (BBL)	
1	MANATEE	COASTAL	HOUSTON	MTC	PORT MANATEE	11/04/95	FO6	0.96	151476	225705	14.4869
2	MANATEE	COASTAL	HOUSTON	MTC	PORT MANATEE	11/13/95	FO6	0.99	152810	225536	14.4969
3	RIVIERA	TEXACO	CONVENT	MTC	PORT PALM BEACH	11/05/95	FO6	2.10	152739	117659	13.2111
4	RIVIERA	TEXACO	CONVENT	MTC	PORT PALM BEACH	11/14/95	FO6	2.00	152976	116754	13.7591
5	RIVIERA	TEXACO	CONVENT	MTC	PORT PALM BEACH	11/26/95	FO6	2.00	153286	116340	14.4741
6	MANATEE	RIO	HOUSTON	S	PORT MANATEE	11/05/95	FO6	0.99	152762	118258	15.2719
7	MARTIN	RIO	NEW ORLEANS	S	PORT PALM BEACH	11/14/95	FO6	1.10	152357	117401	15.0384
8	PORT MYERS	RIO	NEW ORLEANS	S	BOCA GRANDE	11/26/95	FO6	1.60	151667	98531	15.0770
9	MARTIN	RIO	HOUSTON	S	PORT PALM BEACH	11/30/95	FO6	1.00	153143	116771	15.6134
10	PORT MYERS	AMERICAS	NA-TRUCK DELIVERY	STC	BOCA GRANDE	11/07/95	PRO	N/A	N/A	6	34.3367
11	PORT EVERGLADES	AMERICAS	NA-TRUCK DELIVERY	STC	PORT EVERGLADES	11/09/95	PRO	N/A	N/A	13	34.6146
12	MARTIN	INDIANTOWN	NA TRUCK DELIVERY	STC	PORT PALM BEACH	11/09/95	PRO	N/A	N/A	13	30.2185
13	SANFORD	SUBBARAM	NA-TRUCK DELIVERY	STC	JACKSONVILLE	11/22/95	PRO	N/A	N/A	9	36.5122
14	RIVIERA	SYNERGY	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	11/07/95	PRO	N/A	N/A	5	34.0080
15	RIVIERA	SYNERGY	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	11/28/95	PRO	N/A	N/A	6	35.3043

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PAGE 1 OF 1
 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: NOVEMBER YEAR: 1995
 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: 04-Jan-96

(A) LINE NO.	(B) PLANT NAME	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBLG)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISCNT (\$)	(K) NET AMT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST.	(N) EFFECTV. PUR PRICE (\$/BBL)	(O) TRANSP. TO TERM (\$/BBL)	(P) TRANS CHGS (\$/BBL)	(Q) OTHER CHARGES (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
1	MANATEE	COASTAL	PORT MANATEE	11/04/95	PO6	225705							0.0000				14.4869
2	MANATEE	COASTAL	PORT MANATEE	11/13/95	PO6	225536							0.0000				14.4969
3	RIVIERA	TEXACO	PORT PALM BEACH	11/05/95	PO6	117658							0.0000				13.2111
4	RIVIERA	TEXACO	PORT PALM BEACH	11/16/95	PO6	116754							0.0000				13.7591
5	RIVIERA	TEXACO	PORT PALM BEACH	11/26/95	PO6	118340							0.0000				14.4741
6	MANATEE	RIO	PORT MANATEE	11/05/95	PO6	118258							0.0000				15.2719
7	MARTIN	RIO	PORT PALM BEACH	11/14/95	PO6	117401							0.0000				15.0384
8	FORT MYERS	RIO	BOCA GRANDE	11/26/95	PO6	98531							0.0000				15.0770
9	MARTIN	RIO	PORT PALM BEACH	11/30/95	PO6	118771							0.0000				15.6134
10	FORT MYERS	AMERIGAS	BOCA GRANDE	11/07/95	PRO	6	34.3367	206	0	206	34.3367	0.0000	34.3367	0.0000	0.0000	0.0000	34.3367
11	PORT EVERGLADES	AMERIGAS	PORT EVERGLADES	11/09/95	PRO	13	34.6146	450	0	450	34.6146	0.0000	34.6146	0.0000	0.0000	0.0000	34.6146
12	MARTIN	INDIANTOWN	PORT PALM BEACH	11/09/95	PRO	13	30.2185	393	0	393	30.2185	0.0000	30.2185	0.0000	0.0000	0.0000	30.2185
13	SANFORD	SUBBARBAN	JACKSONVILLE	11/22/95	PRO	9	36.5122	329	0	329	36.5122	0.0000	36.5122	0.0000	0.0000	0.0000	36.5122
14	RIVIERA	SYNERGY	PORT PALM BEACH	11/07/95	PRO	5	34.0080	170	0	170	34.0080	0.0000	34.0080	0.0000	0.0000	0.0000	34.0080
15	RIVIERA	SYNERGY	PORT PALM BEACH	11/28/95	PRO	6	35.3083	212	0	212	35.3083	0.0000	35.3083	0.0000	0.0000	0.0000	35.3083

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

1. REPORTING MONTH: NOVEMBER YEAR: 1995

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

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

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: Angela Waga

5. DATE COMPLETED: 29-Dec-95

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 COAL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY**

- | | | | | |
|-----------------------|-------------------------------|-------|------|---|
| 1. Reporting Month: | October | Year: | 1995 | 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: 19-Dec-95 |

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	29,742.01	46.763	13.30	60.063	0.62	12,143	11.63	6.41
(2)	DELTA COAL	08/VA/195	MTC	UR	7,932.40	35.440	11.44	46.880	0.76	13,368	7.82	5.18
(3)	MINGO LOGAN	08/WV/059	MTC	UR	7,731.39	30.691	13.03	43.721	0.70	12,616	10.31	6.74
(4)	KERR MCGEE	19/WY/005	S	UR	77,827.24	4.485	21.63	26.115	0.44	8,652	5.74	27.98
(5)	AMAX COAL WEST	19/WY/005	S	UR	106,873.84	4.203	21.63	25.833	0.30	8,625	4.36	29.26

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

- | | | | | |
|-----------------------|-------------------------------|-------|------|---|
| 1. Reporting Month: | October | Year: | 1995 | 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: 19-Dec-95 |

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	29,742.01	46.087	-	46.087	-	46.087	0.676	46.763
(2)	DELTA COAL	08/WA/195	MTC	7,932.40	34.201	-	34.201	-	34.201	1.239	35.440
(3)	MINGO LOGAN	03/WV/059	MTC	7,731.39	30.448	-	30.448	-	30.448	0.243	30.691
(4)	KERR MCGEE	19/WY/005	S	77,827.24	4.484	-	4.484	-	4.484	0.001	4.485
(5)	AMAX COAL WEST	19/WY/005	S	106,873.84	4.134	-	4.134	-	4.134	0.069	4.203

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
 DETAILED TRANSPORTATION INVOICE INFORMATION

1. Reporting Month: October Year: 1995
 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: 19-Dec-95

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 Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/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/WV/059	MARROWBONE, WV.	UR	29,742.01	46.763	-	13.30	-	-	-	-	-	-	13.30	80.063
(2)	DELTA COAL	08/VA/195	STEERBRANCH, VA.	UR	7,932.40	35.440	-	11.44	-	-	-	-	-	-	11.44	46.880
(3)	MINGO LOGAN	08/WV/059	MINGO, WV.	UR	7,731.39	30.691	-	13.03	-	-	-	-	-	-	13.03	43.721
(4)	KERR MCGEE	18/WY/005	JACOBS JCTN, WY.	UR	77,827.24	4.485	-	21.63	-	-	-	-	-	-	21.63	26.115
(5)	AMAX COAL WEST	19/WY/005	CAMPBELL, WY.	UR	106,873.84	4.203	-	21.63	-	-	-	-	-	-	21.63	25.833

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

1. Report For Month/Yr: **November 1995**

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: **December 11, 1995**

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	Carbones de Colombia S.A.	45,SA,999	S	UR	9,506	35.97	0.00	35.97	0.67	11,759	8.10	10.80
2	Shamrock Coal Company	08,KY,095	LTC	UR	13,672	29.93	15.84	45.77	1.29	12,860	8.80	5.60
3	Ashland Coal, Inc.	08,WV,045	LTC	UR	3,942	27.67	17.49	45.16	0.82	12,106	13.60	5.70
4	Intercor	45,SA,999	LTC	UR	18,856	36.18	0.00	36.18	0.67	11,761	7.80	11.10
5	Ashland Coal, Inc.	08,WV,045	LTC	UR	3,820	27.67	17.49	45.16	0.87	12,105	13.40	5.70
6	Cyprus Amax Coal Corporation	08,KY,095	S	UR	3,600	22.00	15.04	37.04	1.44	12,167	11.20	6.30
7	CONSOL of Kentucky Inc.	08,KY,133	LTC	UR	6,006	22.91	13.16	36.07	1.20	12,847	8.20	6.70

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

1. Report For Month/Yr: **November 1995**

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: **December 11, 1995**

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	Carbones de Colombia S.A	45,SA,999	S	9,506	35.97	0.00	35.97	0.00	35.97	0.00	35.97
2	Shamrock Coal Company	08,KY,095	LTC	13,672	29.93	0.00	29.93	0.00	29.93	0.00	29.93
3	Ashland Coal, Inc.	08,WV,045	LTC	3,942	27.67	0.00	27.67	0.00	27.67	0.00	27.67
4	Intercor	45,SA,999	LTC	18,856	36.18	0.00	36.18	0.00	36.18	0.00	36.18
5	Ashland Coal, Inc.	08,WV,045	LTC	3,820	27.67	0.00	27.67	0.00	27.67	0.00	27.67
6	Cyprus Amax Coal Corpora	08,KY,095	S	3,600	22.00	0.00	22.00	0.00	22.00	0.00	22.00
7	CONSOL of Kentucky Inc.	08,KY,133	LTC	6,006	22.91	0.00	22.91	0.00	22.91	0.00	22.91

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

1. Report For Month/Yr: **November 1995**

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: **December 11, 1995**

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	Carbones de Colombia S.A	45,SA,999	Carrejon North	UR	9,506	35.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.97
2	Shamrock Coal Company	08,KY,095	Clover	UR	13,672	29.93	0.00	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84	45.77
3	Ashland Coal, Inc.	08,WV,045	Hobet 07	UR	3,942	27.67	0.00	17.49	0.00	0.00	0.00	0.00	0.00	0.00	17.49	45.16
4	Intercor	45,SA,999	El Carrejon	UR	18,856	36.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.18
5	Ashland Coal, Inc.	08,WV,045	Hobet 07	UR	3,820	27.67	0.00	17.49	0.00	0.00	0.00	0.00	0.00	0.00	17.49	45.16
6	Cyprus Amax Coal Corpora	08,KY,095	Lost Mountain	UR	3,600	22.00	0.00	15.04	0.00	0.00	0.00	0.00	0.00	0.00	15.04	37.04
7	CONSOL of Kentucky Inc.	08,KY,133	Mill Creek	UR	6,006	22.91	0.00	13.16	0.00	0.00	0.00	0.00	0.00	0.00	13.16	36.07

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that true and correct copies of Florida Power & Light Company's Forms 423-1, 423-1(a) edited and 423-1(b) for the month of November 1995; 423-2, 423-2(a) and 423-2(b) for the month of October 1995 for Plant Scherer; and 423-2, 423-2(a) and 423-2(b) for the month of November 1995 for 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 11th day of January, 1996.

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

John W. McWhirter, Jr., Esquire
Joseph A. McGlothlin, Esquire
McWhirter, Reeves, McGlothlin,
Davidson, etc.
P. O. Box 3350
Tampa, FL 33601-3350

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

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

Lee L. Wills, Esquire
James D. Beasley, Esquire
Ausley, McMullen, McGehee
Carothers & Proctor
P. O. Box 391
Tallahassee, FL 32302

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

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


Robert S. Goldman, Esquire
Vickers, Caparello, French & Madsen
P. O. Box Drawer 1876
Tallahassee, FL 32302

James A. McGee, Esquire
P. O. Box 14042
St. Petersburg, FL 33733

Zori G. Ferkin, Esquire
Sutherland, Asbill & Brennan
1275 Pennsylvania Avenue, N.W.
8th Floor
Washington, D.C. 20004

Josephine Howard Stafford
Assistant City Attorney
315 East Kennedy Blvd.
Tampa, FL 33615

Occidental Chemical Corporation
Energy Group
P. O. Box 809050
Dallas, TX 75380-9050


David L. Smith

Certifl.Nov