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-RECORDS/REPORTING DOCUMENT NUMBER-DATE DEC -6 8 5 5 2 S PSC

SPECIFIED CONFIDENTIAL

FPSC FORM 423-1 (a)

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

1. REPORTING MONTH:

2. REPORTING COMPANY:

Jan-00

FLORIDA POWER CORPORATION

03/09/00

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT:

5. DATE COMPLETED

JOHN CARDINO, JR., CONTROLLER

LIN		SUPPLIER NAME	DELIVERY LOCATION	DELIVERY DATE	TYPE QIL	VOLUME	INVOICE PRICE (\$/BbL)	INVOICE AMOUNT (\$)	DISCOUNT	NET AMOUNT (\$)	NET PRICE (\$/Bbi)	QUALITY ADJUST (\$/Bbl)	PRICE (\$/8bl)	TRANSPORT TO TERMINAL (\$/Bbi)	ADDITIONAL TRANSPORT CHARGES (\$/Bbi)	OTHER CHARGES (\$/Bbl)	DELIVERED PRICE (\$/Bbi)
(a)		(c)	(d)	(e)	(1)	(g)	(h)	(i)	()	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
1	ANCLOTE	BP OIL COMPANY	FOB PLANT	01/00	F02	3,916	\$29 9167	\$117,153 79	\$1,171 5500	\$115,982 24	\$29.6175	\$0 0000	\$29 6175		\$0 3987	\$0 8699	\$30 8861
2	AVON PARK PEAKERS	NO DELIVERIES															
3	BARTOW	NO DELIVERIES								ř.							
4	BARTOW NORTH FUEL TERMINAL	RIO ENERGY INTERNATIONAL INC	FOB TERMINAL	01/00	F06	116,849	\$18.5000	\$2,161,703.54	\$0,0000	\$2,161,703.54	\$18,5000	\$0.0000	\$18.5000		\$0.0000	\$0 0701	\$18 5701
5	BARTOW PEAKERS	NO DELIVERIES															
6	BARTOW FUEL TERMINAL-UNIT 1	NO DELIVERIES															
7	BARTOW SOUTH FUEL TERMINAL	NO DELIVERIES															
8	BAYBORO PEAKERS	NO DELIVERIES															
9	CRYSTAL RIVER NORTH	BP OIL COMPANY	FOB PLANT	01/00	F02	4,989	\$30 4847	\$152,088.01	\$1,520.8800	\$150,567 13	\$30.1798	\$0.0000	\$30.1798		\$0 8171	\$0 8950	\$31 8919
10	CRYSTAL RIVER SOUTH	BP OIL COMPANY	FOB PLANT	01/00	F02	1,068	\$30,4847	\$32,557 63	\$325.5700	\$32,232.06	\$30.1798	\$0 0000	\$30.1798		\$0 8171	\$0 8950	\$31 8919
11	DEBARY PEAKERS	NO DELIVERIES															
12	HINES PLANT PEAKERS	NO DELIVERIES															
13	HIGGINS STEAM PLANT	NO DELIVERIES															
14	HIGGINS PEAKERS	NO DELIVERIES															
15	INTERCESSION CITY PEAKERS	NO DELIVERIES															
16	CRYSTAL RIVER NUCLEAR PLANT	NO DELIVERIES															
17	RIO PINAR PEAKERS	NO DELIVERIES															
18	SUWANNEE STEAM PLANT	TEXPAR ENERGY, INC.	FOB PLANT	01/00	F06	32,594	\$27 9294	\$910,331.96	\$0.0000	\$910,331.96	\$27.9294	\$0,0000	\$27 9294		\$0 0000	\$0 0701	\$27.9995

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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:

Jan-00

2. REPORTING COMPANY

FLORIDA POWER CORPORATION

LINE <u>NO</u> (a)	: <u>PLANT NAME</u> (b)	<u>SUPPLIER NAME</u> (c)	DELIVERY LOCATION (d)	DELIVERYDATE (e)	TYPE OIL (f)	VOLUME (Bbls) (g)	INVOICE PRICE (\$/BbL) (h)	INVOIC AMOUN (\$) (i)
19	SUWANNEE PEAKERS	NO DELIVERIES						
20	STEUART FUEL TERMINAL	NO DELIVERIES						
21	TURNER STEAM PLANT	NO DELIVERIES						
22	TURNER PEAKERS	NO DELIVERIES						
23	UNIVERSITY OF FLORIDA	NO DELIVERIES						

DECLASSIFIED

3. NAME, TITLE & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: MANNY PEREZ, ACCOUNTANT (727) 820-5302

4 SIGNATURE OF OFFICIAL SUBMITTING REPORT:

JOHN SOURDINO, JR, CONTROLLER

5. DATE COMPLETED. 03/09/00 EFFECTIVE TRANSPORT ADDITIONAL NET NET QUALITY PURCHASE TO TRANSPORT DELIVERED TNL DISCOUNT **AMOUNT** PRICE ADJUST PRICE TERMINAL CHARGES CHARGES PRICE (\$) (\$) (\$/Bbl) (\$/Bb) (\$/Bbl) (\$/Bbl) (\$/Bbl) (\$/BbI) (\$/Bbi) (m) (n) (0) (p) (r)