



FPL

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Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, FL 33408-0420  
(561) 691-7135 (Facsimile)

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RECORDS AND  
REPORTING

January 31, 2001

**VIA HAND DELIVERY**

Blanca S. Bayó, Director  
Division of Records and Reporting  
Florida Public Service Commission  
Betty Easley Conference Center  
Room 110  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

**Re: Docket No. 010001-EI; Monthly Fuel Filings**

Dear Ms. Bayó:

Enclosed herewith for filing is the original and five (5) copies of the following monthly fuel reports for FPL:

- (a) FPSC Forms 423-1, 423-1(a) and 423-1(b) for the month of October 2000;
- (b) FPSC Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for the month of September 2000; and
- (c) FPSC Forms 423-2, 423-2(a), and 423-2(b) for St. Johns River Power Park for the month of October 2000.

FPL's Request for Confidential Classification of the information removed from Form 423-1(a) is being filed under separate cover.

Should you have any questions regarding this filing, please contact me at (561) 691-7101.

APP \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_  
ODM 3 \_\_\_\_\_  
CTR \_\_\_\_\_  
EDR \_\_\_\_\_  
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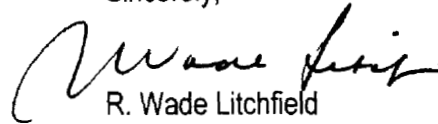
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FPSC-RECORDS/REPORTING

Blanca S. Bayó, Director  
Division of Records and Reporting  
Florida Public Service Commission  
January 31, 2001  
Page 2

Thanking you for your attention to this matter, I remain,

Sincerely,



R. Wade Litchfield

RWL/jsb  
Enclosures

cc: Service List

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

FPSC FORM NO. 423-1

1. REPORTING MONTH: NOV YEAR: 2000

3. NAME, TITLE TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA  
SUBMITTED ON THIS FORM: RITA MCLELLAN, REGULATORY AFFAIRS, (305) - 552- 4069

2. REPORTING COMPANY: FLORIDA POWER &amp; LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: 

5. DATE COMPLETED: 01/16/2001

LINE NO	PLANT	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU / GAL)	VOLUME (BBL)	PRICE (\$/BBL)
1	MANATEE	COASTAL	HOFTI	MTC	PORT MANATEE	11/03/2000	F06	1.00	150000	270117	30.1280
2	MANATEE	COASTAL	GRETNA & ST ROSE	MTC	PORT MANATEE	11/10/2000	F06	0.99	152000	280740	30.1750
3	PT. EVERGLADES	COASTAL	HOFTI	MTC	PORT EVERGLADES	11/18/2000	F06	1.00	151310	271836	31.9850
4	FT. MYERS	FAMM	CONVENT & ST ROSE	MTC	BOCA GRANDE	11/06/2000	F06	1.80	153071	82552	24.5500
5	FT. MYERS	FAMM	CONVENT & ST ROSE	MTC	BOCA GRANDE	11/14/2000	F06	2.00	153952	83216	26.3600
6	FT. MYERS	FAMM	CONVENT & GRETNA	MTC	BOCA GRANDE	11/23/2000	F06	2.00	152190	85359	26.4630
7	CAPE CANAVERAL	NOVARCO	IMTT ST ROSE	MTC	PORT CANAVERAL	11/08/2000	F06	1.50	152500	229511	27.9370
8	CAPE CANAVERAL	NOVARCO	IMTT ST ROSE	MTC	PORT CANAVERAL	11/29/2000	F06	1.30	154381	120293	29.5220
9	SANFORD	NOVARCO	IMTT ST ROSE	MTC	JACKSONVILLE	11/19/2000	F06	1.60	154214	230892	27.8670
10	FT. MYERS	GLENCORE	HOFTI	S	BOCA GRANDE	11/17/2000	F06	2.00	153738	104425	27.3200
11	MARTIN	GLENCORE	IMTT ST ROSE, LA	S	PALM BEACH	11/02/2000	F06	0.99	152000	120436	29.3750
12	TURKEY POINT	GLENCORE	NOLA	S	FISHER ISLAND	11/27/2000	F06	0.93	151881	119177	32.2840
13	MARTIN	NOVARCO	BORCO, BAHAMAS	S	PALM BEACH	11/03/2000	F06	1.00	152024	96051	29.4730
14	MARTIN	NOVARCO	RIVER	S	PALM BEACH	11/18/2000	F06	0.67	149333	145097	34.7230
15	MARTIN	NOVARCO	IMTT ST ROSE	S	PALM BEACH	11/30/2000	F06	0.66	149333	145150	34.8630
16	RIVIERA	NOVARCO	BORCO BAHAMAS	S	RIVIERA	11/03/2000	F06	1.00	152024	44132	29.4730
17	RIVIERA	NOVARCO	HOFTI	S	RIVIERA	11/11/2000	F06	2.10	153167	118058	25.4450
18	RIVIERA	NOVARCO	IMTT ST ROSE	S	RIVIERA	11/26/2000	F06	1.80	153905	113946	25.8970
19	FT. MYERS	RIO	NEW ORLEANS	S	BOCA GRANDE	11/24/2000	F06	1.90	153071	89472	26.9130
20	MANATEE	TOSCO	ST CROIX	S	PORT MANATEE	11/09/2000	F06	0.98	151833	351028	31.5500
21	PT. EVERGLADES	TRAFIGURA	ST EUSTATIUS, NA	S	PORT EVERGLADES	11/11/2000	F06	1.00	151310	168030	28.5170
22	TURKEY POINT	TRAFIGURA	ST EUSTATIUS, NA	S	FISHER ISLAND	11/13/2000	F06	1.00	150905	157793	28.5080
23	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC		11/20/2000	FO2	N/A	N/A	178	*
24	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC		11/20/2000	FO2	N/A	N/A	178	*
25	MANATEE	COASTAL	NA-TRUCK DELIVERY	STC		11/20/2000	FO2	N/A	N/A	178	*
26	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		11/10/2000	PRO	N/A	N/A	8	47.1100
27	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		11/29/2000	PRO	N/A	N/A	9	48.7200

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

1. REPORTING MONTH: NOV YEAR: 2000

2. REPORTING COMPANY: FLORIDA POWER &amp; LIGHT COMPANY

3. NAME, TITLE TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA  
SUBMITTED ON THIS FORM: RITA MCLELLAN, REGULATORY AFFAIRS, (305) - 552- 40694. SIGNATURE OF OFFICIAL SUBMITTING REPORT: Paul A. Kenna

5. DATE COMPLETED: 01/16/2001

LINE NO	PLANT	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU / GAL)	VOLUME (BBL)	PRICE (\$/BBL)
28	RIVIERA	AMERIGAS	NA-TRUCK DELIVERY	STC		11/10/2000	PRO	N/A	N/A	5	48.1800
29	RIVIERA	AMERIGAS	NA-TRUCK DELIVERY	STC		11/24/2000	PRO	N/A	N/A	6	50.1900
30	MARTIN	INDIANTOWN	NA-TRUCK DELIVERY	STC		11/06/2000	PRO	N/A	N/A	10	42.0000
31	SANFORD	SUBURBAN	NA-TRUCK DELIVERY	STC		11/08/2000	PRO	N/A	N/A	9	48.5700
32	SANFORD	SUBURBAN	NA-TRUCK DELIVERY	STC		11/22/2000	PRO	N/A	N/A	7	48.7100
33	MANATEE	SUBURBAN	NA-TRUCK DELIVERY	STC		11/17/2000	PRO	N/A	N/A	6	47.9600

# EDITED COPY

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: NOV YEAR: 2000

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA  
SUBMITTED ON THIS FORM: RITA MCLELLAN, REGULATORY AFFAIRS, (305) 552 - 4069

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Carl A. Kerns*

5. DATE COMPLETED: 01/16/2001

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
LINE NO.	PLANT	SUPPLIER	DELIVERY LOCATON	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	MANATEE	COASTAL	PORT MANATEE	11/03/200	F06	270117											30.3637
2	MANATEE	COASTAL	PORT MANATEE	11/10/200	F06	280740											30.4107
3	PT. EVERGLADES	COASTAL	PORT EVERGLADES	11/18/200	F06	271836											32.2292
4	FT. MYERS	FAMM	BOCA GRANDE	11/06/200	F06	82552											24.9508
5	FT. MYERS	FAMM	BOCA GRANDE	11/14/200	F06	83216											26.7608
6	FT. MYERS	FAMM	BOCA GRANDE	11/23/200	F06	85359											26.8638
7	CAPE CANAVERAL	NOVARCO	PORT CANAVERAL	11/08/200	F06	229511											28.4935
8	CAPE CANAVERAL	NOVARCO	PORT CANAVERAL	11/29/200	F06	120293											30.0785
9	SANFORD	NOVARCO	JACKSONVILLE	11/19/200	F06	230892											29.1341
10	FT. MYERS	GLENCORE	BOCA GRANDE	11/17/200	F06	104425											27.7208
11	MARTIN	GLENCORE	PALM BEACH	11/02/200	F06	120436											29.8129
12	TURKEY POINT	GLENCORE	FISHER ISLAND	11/27/200	F06	119177											33.0669
13	MARTIN	NOVARCO	PALM BEACH	11/03/200	F06	96051											29.9109
14	MARTIN	NOVARCO	PALM BEACH	11/18/200	F06	145097											35.1609
15	MARTIN	NOVARCO	PALM BEACH	11/30/200	F06	145150											35.3009
16	RIVIERA	NOVARCO	RIVIERA	11/03/200	F06	44132											29.6650
17	RIVIERA	NOVARCO	RIVIERA	11/11/200	F06	118058											25.6370
18	RIVIERA	NOVARCO	RIVIERA	11/26/200	F06	113946											26.0890
19	FT. MYERS	RIO	BOCA GRANDE	11/24/200	F06	89472											27.3138
20	MANATEE	TOSCO	PORT MANATEE	11/09/200	F06	351028											31.7857
21	PT. EVERGLADES	TRAFIGURA	PORT EVERGLADES	11/11/200	F06	168030											28.7612
22	TURKEY POINT	TRAFIGURA	FISHER ISLAND	11/13/200	F06	157793											29.2909
23	MANATEE	COASTAL		11/20/200	FO2	178											48.1900
24	MANATEE	COASTAL		11/20/200	FO2	178											48.1900
25	MANATEE	COASTAL		11/20/200	FO2	178											48.1900
26	PT. EVERGLADES	AMERIGAS		11/10/200	PRO	8	47.1100	377	0	377	47.1100	0.0000	47.1100	0.0000	0.0000	0.0000	47.1100
27	PT. EVERGLADES	AMERIGAS		11/29/200	PRO	9	48.7200	438	0	438	48.7200	0.0000	48.7200	0.0000	0.0000	0.0000	48.7200
28	RIVIERA	AMERIGAS		11/10/200	PRO	5	48.1800	241	0	241	48.1800	0.0000	48.1800	0.0000	0.0000	0.0000	48.1800
29	RIVIERA	AMERIGAS		11/24/200	PRO	6	50.1900	301	0	301	50.1900	0.0000	50.1900	0.0000	0.0000	0.0000	50.1900
30	MARTIN	INDIANTOWN		11/06/200	PRO	10	42.0000	420	0	420	42.0000	0.0000	42.0000	0.0000	0.0000	0.0000	42.0000

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: NOV YEAR: 2000

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA  
 SUBMITTED ON THIS FORM: RITA MCLELLAN, REGULATORY AFFAIRS, (305) 352 - 4069

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Paul A. Karns*

5. DATE COMPLETED: 01/16/2001

(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)
31	SANFORD	SUBURBAN		11/08/200	PRO	9	48.5700	437	0	437	48.5700	0.0000	48.5700	0.0000	0.0000	0.0000	48.5700
32	SANFORD	SUBURBAN		11/22/200	PRO	7	48.7100	341	0	341	48.7100	0.0000	48.7100	0.0000	0.0000	0.0000	48.7100
33	MANATEE	SUBURBAN		11/17/200	PRO	6	47.9600	288	0	288	47.9600	0.0000	47.9600	0.0000	0.0000	0.0000	47.9600

FPSC FORM NO. 423-1(b)

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

1. REPORTING MONTH: NOVEMBER      YEAR: 2000

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

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *Paul A. Kamm*

5. DATE COMPLETED: 01/15/2001

LINE NO.	MONTH REPORTED	FORM PLANT NAME	SUPPLIER	ORIGINAL LINE NUMBER	OLD VOLUME (BBLs)	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										

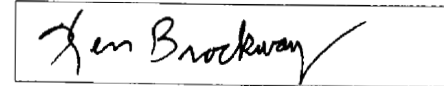
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY**

1. Report For Month/Yr: **October 2000**

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: **Sally W. Hill (305-552-4244)**

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

5. Signature of Official Submitting Report:



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

6. Date Completed: **November 7, 2000**

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	Arch Coal Sales	08,WV,039	LTC	UR	8,196	21.45	17.45	38.90	0.84	12,058	13.00	6.50
2	Capex	,IM,	S	OC	8,413	26.58	0.00	26.58	6.12	14,606	0.30	3.80
3	Intercor	45,IM,999	LTC	OC	19,623	34.71	0.00	34.71	0.67	11,711	8.50	10.80
4	James River Coal Sales, Inc.	08,KY,095	LTC	UR	14,000	28.71	15.50	44.21	1.42	12,773	9.30	5.50
5	Oxbow Carbon & Minerals Inc.	999,IM,	S	OC	9,505	32.88	0.00	32.88	0.83	12,362	8.90	7.60
6	RAG Coal Sales of America	02,PA,059	S	UR	7,620	20.25	15.93	36.18	2.44	13,091	7.60	6.50



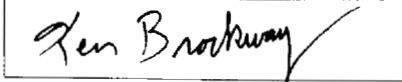
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **October 2000**

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: **Sally W. Hill (305-552-4244)**

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

5. Signature of Official Submitting Report.



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

6. Date Completed: **November 7, 2000**

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	Arch Coal Sales	08,WV,039	LTC	8,196	21.45	0.00	21.45	0.00	21.45	0.00	21.45
2	Capex	,IM,	S	8,413	26.58	0.00	26.58	0.00	26.58	0.00	26.58
3	Intercor	45,IM,999	LTC	19,623	34.71	0.00	34.71	0.00	34.71	0.00	34.71
4	James River Coal Sales, Inc.	08,KY,095	LTC	14,000	28.71	0.00	28.71	0.00	28.71	0.00	28.71
5	Oxbow Carbon & Minerals Inc.	999,IM,	S	9,505	32.88	0.00	32.88	0.00	32.88	0.00	32.88
6	RAG Coal Sales of America	02,PA,059	S	7,620	20.25	0.00	20.25	0.00	20.25	0.00	20.25

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

1. Report For Month/Yr: **October 2000**

4. Name, Title & Telephone Number of Contact

Person Concerning Data Submitted on this Form: **Sally W. Hill (305-552-4244)**

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

5. Signature of Official Submitting Report:

*Ken Brookway*

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

6. Date Completed:

**November 7, 2000**

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)	
1	Arch Coal Sales	08,WV,039	SAMPLES	UR	8,196	21.45	0.00	17.45	0.00	0.00	0.00	0.00	0.00	0.00	17.45	38.90
2	Capex	,IM,	CAPEX	OC	8,413	26.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.58
3	Intercor	45,IM,999	EL CERREJON	OC	19,623	34.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.71
4	James River Coal Sales, Inc.	08,KY,095	CLOVER MINE	UR	14,000	28.71	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	15.50	44.21
5	Oxbow Carbon & Minerals Inc	999,IM,	GUASARE	OC	9,505	32.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.88
6	RAG Coal Sales of America	02,PA,059	EMERALD MINE	UR	7,620	20.25	0.00	15.93	0.00	0.00	0.00	0.00	0.00	0.00	15.93	36.18

## CERTIFICATE OF SERVICE

I, THE UNDERSIGNED COUNSEL, HEREBY CERTIFY that copies of Florida Power & Light Company's Forms 423-1, 423-1(a) edited, and 423-1(b) for the month of November 423-2, 423-2(a), and 423-2(b) for the month of October for Plant Scherer; and 423-2, 423-2(a), and 423-2(b) for the month of November 2000 for St. Johns River Power Park, have been served via first class mail, postage prepaid to the parties listed below, this 31st day of January, 2001:

Bob Elias, Chief  
Bureau of Electric & Gas  
Division of Legal Services  
Florida Public Service Commission  
Gerald L. Gunter Building - Third Floor  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

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

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

Kenneth Hoffman, Esquire  
Rutledge, Ecenia, Underwood  
Purnell & Hoffman, P.A.  
P.O. Box 551  
Tallahassee, FL 32301-0551

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

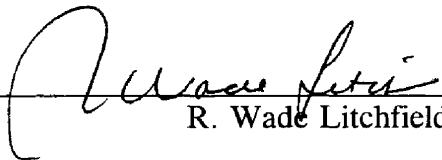
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