

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS

DETAIL OF INVOICE AND TRANSPORTATION CHARGES

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FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: MAR 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) 552-1910

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*

5. DATE COMPLETED: 05/19/2004

04001-21

**CONFIDENTIAL**  
**DECLASSIFIED**  
NOV 15 2006 (entire DN)

(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)
1	PPE	GLENCORE	PORT EVERGLADES	03/01/2004	F06	145588	26.8100	3,903,214	0	3,903,214	26.8100	0.0000	26.8100	0.0000	0.0582	0.1860	27.0542
2	PTF	GLENCORE	FISHER ISLAND	03/04/2004	F06	145355	25.5460	3,713,239	0	3,713,239	25.5460	0.0000	25.5460	0.0000	0.5626	0.2203	26.3289
3	PPE	VITOL	PORT EVERGLADES	03/09/2004	F06	280005	25.1500	7,042,126	0	7,042,126	25.1500	0.0000	25.1500	0.0000	0.0582	0.1860	25.3942
4	PPE	VITOL	PORT EVERGLADES	03/31/2004	F06	291579	25.5170	7,440,221	0	7,440,221	25.5170	0.0000	25.5170	0.0000	0.0582	0.1860	25.7612
5	PMR	BAKA ENERGY	PALM BEACH	03/14/2004	F06	44713	25.3400	1,133,027	0	1,133,027	25.3400	0.0000	25.3400	0.0000	0.2555	0.1824	25.7779
6	PMR	BAKA ENERGY	PALM BEACH	03/25/2004	F06	148445	25.2600	3,749,721	0	3,749,721	25.2600	0.0000	25.2600	0.0000	0.2555	0.1824	25.6979
7	PRV	BAKA ENERGY	RIVIERA	03/03/2004	F06	147210	25.6210	3,771,667	0	3,771,667	25.6210	0.0000	25.6210	0.0000	0.0090	0.1830	25.8130
8	PRV	BAKA ENERGY	RIVIERA	03/14/2004	F06	102354	25.3400	2,593,650	0	2,593,650	25.3400	0.0000	25.3400	0.0000	0.0090	0.1830	25.5320
9	PCC	FAMM	PORT CANAVERAL	03/09/2004	F06	170102	25.1000	4,269,560	0	4,269,560	25.1000	0.0000	25.1000	0.0000	0.3868	0.1697	25.6565
10	PCC	FAMM	PORT CANAVERAL	03/20/2004	F06	169986	24.5500	4,173,156	0	4,173,156	24.5500	0.0000	24.5500	0.0000	0.3868	0.1697	25.1065
11	PMR	GLENCORE	PALM BEACH	03/20/2004	F06	44121	25.3160	1,116,967	0	1,116,967	25.3160	0.0000	25.3160	0.0000	0.2555	0.1824	25.7539
12	PRV	GLENCORE	RIVIERA	03/20/2004	F06	104116	25.3160	2,635,801	0	2,635,801	25.3160	0.0000	25.3160	0.0000	0.0090	0.1830	25.5080
13	PTF	SHELL	FISHER ISLAND	03/16/2004	F06	110252	24.8230	2,736,785	0	2,736,785	24.8230	0.0000	24.8230	0.0000	0.5626	0.2203	25.6059
14	PTF	SHELL	FISHER ISLAND	03/27/2004	F06	111157	25.3980	2,823,165	0	2,823,165	25.3980	0.0000	25.3980	0.0000	0.5626	0.2203	26.1809
15	PPE	AMERIGAS		03/13/2004	PRO	8	49.3600	395	0	395	49.3600	0.0000	49.3600	0.0000	0.0000	0.0000	49.3600
16	PPE	AMERIGAS		03/25/2004	PRO	8	49.7500	398	0	398	49.7500	0.0000	49.7500	0.0000	0.0000	0.0000	49.7500
17	PTF	AMERIGAS		03/03/2004	PRO	9	59.0500	531	0	531	59.0500	0.0000	59.0500	0.0000	0.0000	0.0000	59.0500
18	PTF	AMERIGAS		03/23/2004	PRO	7	59.0500	413	0	413	59.0500	0.0000	59.0500	0.0000	0.0000	0.0000	59.0500
19	PRV	FERRELL		03/01/2004	PRO	4	56.6600	227	0	227	56.6600	0.0000	56.6600	0.0000	0.0000	0.0000	56.6600
20	PRV	FERRELL		03/04/2004	PRO	3	51.1600	153	0	153	51.1600	0.0000	51.1600	0.0000	0.0000	0.0000	51.1600
21	PRV	FERRELL		03/08/2004	PRO	3	50.1500	150	0	150	50.1500	0.0000	50.1500	0.0000	0.0000	0.0000	50.1500
22	PRV	FERRELL		03/12/2004	PRO	5	49.3100	247	0	247	49.3100	0.0000	49.3100	0.0000	0.0000	0.0000	49.3100
23	PRV	FERRELL		03/15/2004	PRO	3	48.9300	147	0	147	48.9300	0.0000	48.9300	0.0000	0.0000	0.0000	48.9300
24	PRV	FERRELL		03/18/2004	PRO	2	48.5900	97	0	97	48.5900	0.0000	48.5900	0.0000	0.0000	0.0000	48.5900
25	PRV	FERRELL		03/22/2004	PRO	4	48.3800	194	0	194	48.3800	0.0000	48.3800	0.0000	0.0000	0.0000	48.3800
26	PRV	FERRELL		03/26/2004	PRO	2	47.9600	96	0	96	47.9600	0.0000	47.9600	0.0000	0.0000	0.0000	47.9600

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: MAR 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: *[Signature]*

5. DATE COMPLETED: 05/19/2004

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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	PRV	FERRELL		03/29/2004	PRO	4	47.7900	191	0	191	47.7900	0.0000	47.7900	0.0000	0.0000	0.0000	47.7900
28	PCC	SUBURBAN		03/05/2004	PRO	7	54.7000	383	0	383	54.7000	0.0000	54.7000	0.0000	0.0000	0.0000	54.7000
29	PMT	SUBURBAN		03/31/2004	PRO	16	58.0400	929	0	929	58.0400	0.0000	58.0400	0.0000	0.0000	0.0000	58.0400

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

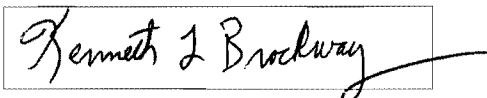
**DECLASSIFIED**

1. Report For Month/Yr: **March 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: **April 12, 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	Capex	,IM,	S	OC	12,612	22.59	0.00	22.59	6.26	14,453	0.33	7.61
2	Capex	,TX,	S	OC	6,810	21.27	0.00	21.27	6.29	14,211	0.34	6.40
3	Coal Marketing Company	45,IM,999	LTC	OC	39,674	39.15	0.00	39.15	0.60	11,870	7.07	11.10
4	DTE Clover, LLC	08,KY,095	LTC	UR	12,305	31.47	18.07	49.54	1.18	12,753	8.53	6.47
5	Florida Rock Industries, Inc.	,FL,	S		422	38.00	0.00	38.00	0.92	12,272	10.72	6.28
6	TCP Petcoke Corporation	,TX,	LTC	OC	6,946	30.69	0.00	30.69	6.13	13,912	0.24	10.00

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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 INVOICE PURCHASE PRICE

DECLASSIFIED

1. Report For Month/Yr: **March 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 I Brockway*

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

6. Date Completed: **April 12, 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	Capex	,IM,	S	12,612	22.59	0.00	22.59	0.00	22.59	0.00	22.59
2	Capex	,TX,	S	6,810	21.27	0.00	21.27	0.00	21.27	0.00	21.27
3	Coal Marketing Company	45,IM,999	LTC	39,674	39.15	0.00	39.15	0.00	39.15	0.00	39.15
4	DTE Clover, LLC	08,KY,095	LTC	12,305	31.47	0.00	31.47	0.00	31.47	0.00	31.47
5	Florida Rock Industries, Inc.	,FL,	S	422	38.00	0.00	38.00	0.00	38.00	0.00	38.00
6	TCP Petcoke Corporation	,TX,	LTC	6,946	30.69	0.00	30.69	0.00	30.69	0.00	30.69

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

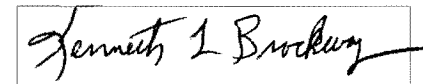
**DECLASSIFIED**

1. Report For Month/Yr: **March 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: **April 12, 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	Capex	,TX,	BAYTOWN	OC	6,810	21.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.27
2	Capex	,IM,	CAPEX	OC	12,612	22.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.59
3	Coal Marketing Company	45,IM,999	EL CERREJON	OC	39,674	39.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.15
4	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	12,305	31.47	0.00	18.07	0.00	0.00	0.00	0.00	0.00	0.00	18.07	49.54
5	Florida Rock Industries, Inc.	,FL,	NEWBERRY COA		422	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00
6	TCP Petcoke Corporation	,TX,	TCP-DOMESTIC	OC	6,946	30.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.69

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