

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

Rev 4.25.08

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1. REPORTING MONTH: MAR YEAR: 2006

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) 542-4910.

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

5. DATE COMPLETED: 05/09/2006 *080001-EI*

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(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)
1	PCC	SEMPRA	PORT CANAVERAL	03/12/2006	F06	148406	54.6300	8,107,420	0	8,107,420	54.6300	0.0000	54.6300	0.0000	0.3868	0.1697	55.1865
2	PPE	AMERIGAS		03/02/2006	PRO	7	63.1900	442	0	442	63.1900	0.0000	63.1900	0.0000	0.0000	0.0000	63.1900
3	PPE	AMERIGAS		03/16/2006	PRO	7	62.1300	435	0	435	62.1300	0.0000	62.1300	0.0000	0.0000	0.0000	62.1300
4	PPE	AMERIGAS		03/30/2006	PRO	7	64.5300	452	0	452	64.5300	0.0000	64.5300	0.0000	0.0000	0.0000	64.5300
5	PTF	AMERIGAS		03/08/2006	PRO	7	119.2800	835	0	835	119.2800	0.0000	119.2800	0.0000	0.0000	0.0000	119.2800
6	PRV	FERRELL		03/03/2006	PRO	3	82.2800	247	0	247	82.2800	0.0000	82.2800	0.0000	0.0000	0.0000	82.2800
7	PRV	FERRELL		03/10/2006	PRO	3	82.2800	247	0	247	82.2800	0.0000	82.2800	0.0000	0.0000	0.0000	82.2800
8	PRV	FERRELL		03/17/2006	PRO	5	82.2800	411	0	411	82.2800	0.0000	82.2800	0.0000	0.0000	0.0000	82.2800
9	PRV	FERRELL		03/24/2006	PRO	7	82.2800	576	0	576	82.2800	0.0000	82.2800	0.0000	0.0000	0.0000	82.2800
10	PRV	FERRELL		03/31/2006	PRO	3	83.9600	252	0	252	83.9600	0.0000	83.9600	0.0000	0.0000	0.0000	83.9600
11	PMR	INDIANTOWN		03/28/2006	PRO	12	63.0000	756	0	756	63.0000	0.0000	63.0000	0.0000	0.0000	0.0000	63.0000

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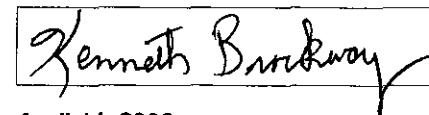
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY**

1. Report For Month/Yr: **March 2006**

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 11, 2006

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	Coal Marketing Company	45,IM,999	LTC	OC	22,445	48.85	0.00	48.85	0.65	11,385	7.98	12.38
2	DTE Clover, LLC	08,KY,095	LTC	UR	16,437	33.10	18.43	51.53	1.30	12,384	10.82	6.53
3	Oxbow Carbon & Minerals Inc.	,TX,	S	OC	6,622	32.14	0.00	32.14	6.50	14,009	0.47	7.28
4	TCP Petcoke Corporation	,TX,	LTC	OC	6,870	29.57	0.00	29.57	6.35	13,657	0.36	9.86

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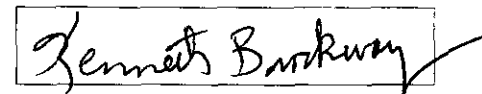
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **March 2006**

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 11, 2006**

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	Coal Marketing Company	45,IM,999	LTC	22,445	48.85	0.00	48.85	0.00	48.85	0.00	48.85
2	DTE Clover, LLC	08,KY,095	LTC	16,437	33.10	0.00	33.10	0.00	33.10	0.00	33.10
3	Oxbow Carbon & Minerals Inc.	,TX,	S	6,622	32.14	0.00	32.14	0.00	32.14	0.00	32.14
4	TCP Petcoke Corporation	,TX,	LTC	6,870	29.57	0.00	29.57	0.00	29.57	0.00	29.57

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

1. Report For Month/Yr: **March 2006**

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 11, 2006

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	Coal Marketing Company	45,IM,999	EL CERREJON	OC	22,445	48.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.85
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	16,437	33.10	0.00	18.43	0.00	0.00	0.00	0.00	0.00	0.00	18.43	51.53
3	Oxbow Carbon & Minerals Inc	,TX,	VALERO	OC	6,622	32.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.14
4	TCP Petcoke Corporation	,TX,	TCP-DOMESTIC	OC	6,870	29.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.57

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