

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

090001-EI

1. Report For Month/Yr: **May 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:

Kenneth Brockway

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

6. Date Completed:

June 12, 2006

DOCUMENT NUMBER-DATE

11185-DEC-6 98

FPSC-COMMISSION CLERK

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	4,398	34.04	0.00	34.04	5.68	13,897	0.28	7.86
2	Coal Marketing Company	45,IM,999	LTC	OC	11,320	48.85	0.00	48.85	0.57	11,262	8.32	13.08
3	DTE Clover, LLC	08,KY,095	LTC	UR	8,904	33.10	18.43	51.53	1.18	12,462	10.15	6.65
4	James River Coal Sales, Inc.	08,KY,095	LTC	UR	7,445	37.10	18.43	55.53	1.17	12,626	10.14	5.71
5	TCP Petcoke Corporation	,TX,	LTC	OC	6,943	31.74	0.00	31.74	6.04	14,285	0.25	6.60

RM 3-20-09
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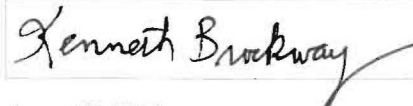
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **May 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: **June 12, 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	Capex	,IM,	S	4,398	34.04	0.00	34.04	0.00	34.04	0.00	34.04
2	Coal Marketing Company	45,IM,999	LTC	11,320	48.85	0.00	48.85	0.00	48.85	0.00	48.85
3	DTE Clover, LLC	08,KY,095	LTC	8,904	33.10	0.00	33.10	0.00	33.10	0.00	33.10
4	James River Coal Sales, Inc.	08,KY,095	LTC	7,445	37.10	0.00	37.10	0.00	37.10	0.00	37.10
5	TCP Petcoke Corporation	,TX,	LTC	6,943	31.74	0.00	31.74	0.00	31.74	0.00	31.74

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

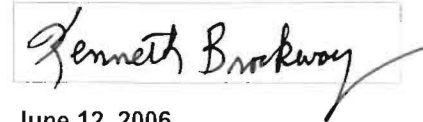
1. Report For Month/Yr: **May 2006**

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:

June 12, 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	Capex	,IM,	CAPEX	OC	4,398	34.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.04
2	Coal Marketing Company	45,IM,999	EL CERREJON	OC	11,320	48.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.85
3	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	8,904	33.10	0.00	18.43	0.00	0.00	0.00	0.00	0.00	0.00	18.43	51.53
4	James River Coal Sales, Inc.	08,KY,095	CLOVER MINE	UR	7,445	37.10	0.00	18.43	0.00	0.00	0.00	0.00	0.00	0.00	18.43	55.53
5	TCP Petcoke Corporation	,TX,	TCP-DOMESTIC	OC	6,943	31.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.74

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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: MAY 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) 552-4919

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

5. DATE COMPLETED: 07/18/2006



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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 (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	PMT	SHELL	PORT MANATEE	05/12/2006	F06	172267	50.5600	8,709,820	0	8,709,820	50.5600	0.0000	50.5600	0.0000	0.0672	0.1685	50.7957
2	PMT	SHELL	PORT MANATEE	05/19/2006	F06	174816	50.5600	8,838,697	0	8,838,697	50.5600	0.0000	50.5600	0.0000	0.0672	0.1685	50.7957
3	PMR	CONOCO	PALM BEACH	05/08/2006	F06	107861	52.1400	5,623,873	0	5,623,873	52.1400	0.0000	52.1400	0.0000	0.2555	0.1824	52.5779
4	PMR	CONOCO	PALM BEACH	05/17/2006	F06	107855	52.1400	5,623,560	0	5,623,560	52.1400	0.0000	52.1400	0.0000	0.2555	0.1824	52.5779
5	PTF	CONOCO	FISHER ISLAND	05/26/2006	F06	46068	52.2900	2,408,896	0	2,408,896	52.2900	0.0000	52.2900	0.0000	0.5626	0.2203	53.0729
6	PCC	CONOCO	PORT CANAVERAL	05/29/2006	F06	62066	52.2900	3,245,431	0	3,245,431	52.2900	0.0000	52.2900	0.0000	0.3868	0.1697	52.8465
7	PMT	GLENCORE	PORT MANATEE	05/20/2006	F06	298101	51.0000	15,203,151	0	15,203,151	51.0000	0.0000	51.0000	0.0000	0.0672	0.1685	51.2357
8	PRV	GLENCORE	RIVIERA	05/09/2006	F06	147508	53.3200	7,865,127	0	7,865,127	53.3200	0.0000	53.3200	0.0000	0.0090	0.1830	53.5120
9	PTF	GLENCORE	FISHER ISLAND	05/22/2006	F06	83014	53.3200	4,426,306	0	4,426,306	53.3200	0.0000	53.3200	0.0000	0.5626	0.2203	54.1029
10	PMR	SEMPRA	PALM BEACH	05/10/2006	F06	147561	53.2600	7,859,099	0	7,859,099	53.2600	0.0000	53.2600	0.0000	0.2555	0.1824	53.6979
11	PMT	SEMPRA	PORT MANATEE	05/23/2006	F06	148522	52.6100	7,813,742	0	7,813,742	52.6100	0.0000	52.6100	0.0000	0.0672	0.1685	52.8457
12	PMR	SHELL	PALM BEACH	05/14/2006	F06	135229	50.8600	6,877,747	0	6,877,747	50.8600	0.0000	50.8600	0.0000	0.2555	0.1824	51.2979
13	PMR	SHELL	PALM BEACH	05/31/2006	F06	120482	50.8600	6,127,715	0	6,127,715	50.8600	0.0000	50.8600	0.0000	0.2555	0.1824	51.2979
14	PPE	SHELL	PORT EVERGLADES	05/23/2006	F06	131365	50.5600	6,641,814	0	6,641,814	50.5600	0.0000	50.5600	0.0000	0.0582	0.1860	50.8042
15	PPE	VITOL	PORT EVERGLADES	05/18/2006	F06	250722	50.1500	12,573,708	0	12,573,708	50.1500	0.0000	50.1500	0.0000	0.0582	0.1860	50.3942
16	PMR	WPI	PALM BEACH	05/01/2006	F06	111111	56.0000	6,222,216	0	6,222,216	56.0000	0.0000	56.0000	0.0000	0.2555	0.1824	56.4379
17	PPE	AMERIGAS		05/11/2006	PRO	6	69.5100	417	0	417	69.5100	0.0000	69.5100	0.0000	0.0000	0.0000	69.5100
18	PPE	AMERIGAS		05/30/2006	PRO	8	69.0400	552	0	552	69.0400	0.0000	69.0400	0.0000	0.0000	0.0000	69.0400
19	PTF	AMERIGAS		05/01/2006	PRO	6	68.4600	411	0	411	68.4600	0.0000	68.4600	0.0000	0.0000	0.0000	68.4600
20	PRV	FERRELL		05/05/2006	PRO	5	85.6400	428	0	428	85.6400	0.0000	85.6400	0.0000	0.0000	0.0000	85.6400
21	PRV	FERRELL		05/12/2006	PRO	3	91.3300	274	0	274	91.3300	0.0000	91.3300	0.0000	0.0000	0.0000	91.3300
22	PRV	FERRELL		05/19/2006	PRO	4	93.5600	374	0	374	93.5600	0.0000	93.5600	0.0000	0.0000	0.0000	93.5600
23	PRV	FERRELL		05/26/2006	PRO	3	94.9000	285	0	285	94.9000	0.0000	94.9000	0.0000	0.0000	0.0000	94.9000
24	PMR	INDIANTOWN		05/31/2006	PRO	12	63.0000	756	0	756	63.0000	0.0000	63.0000	0.0000	0.0000	0.0000	63.0000
25	PMT	SUBURBAN		05/09/2006	PRO	20	65.2400	1,305	0	1,305	65.2400	0.0000	65.2400	0.0000	0.0000	0.0000	65.2400
26	PMT	SUBURBAN		05/12/2006	PRO	8	67.2700	538	0	538	67.2700	0.0000	67.2700	0.0000	0.0000	0.0000	67.2700