

John T. Butler Managing Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5639 (561) 691-7135 (Facsimile)

December 3, 2009

RECEIVED FPSC 09 DEC -3 PM 1: 23

VIA HAND DELIVERY

Ms. Ann Cole, Director
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
Betty Easley Conference Center, Room 110
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 090001-EI - Monthly Fuel Filings

Dear Ms. Cole:

Enclosed herewith for filing are an original and seven (7) copies of the following monthly fuel reports for FPL:

- (a) FPSC Forms 423-1, 423-1(a), and 423-1(b) for Florida Power & Light Company for the month of September 2009;
- (b) FPSC Forms 423-2, 423-2(a), and 423-2(b) for St. Johns River Power Park (SJRPP) for the month of September 2009; and
- (c) FPSC Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for the month of August 2009.

FPL's Request for Confidential Classification of the information removed FPL's FPSC Form 423-1(a) and SJRPP FPSC Forms 423-2, 423-2(a), and 423-2(b) is being filed under separate cover. Should you have any questions regarding this filing, please contact me.

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

Sincerely.

John T. Butler

JTB/jsb Enclosures

COM

CLK

cc: Service List

Doc/423 Fuel Filing/September 2009

11727 DEC-38

DOCUMENT NUMBER-DATE

FPSC-COMMISSION CLERE

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FPSC FORM NO. 423-1

1. REPORTING MONTH: SEP YEAR: 2009

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

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

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:

5. DATE COMPLETED: 11/13/2009

LINE NO	PLANT	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU / GAL)	VOLUME (BBLS)	PRICE (\$/BBL)
1	MANATEE	SHELL	ST. ROSE	мтс	PORT MANATEE	09/03/2009	F06	0.97	153071	131675	68.7400
2	PT. EVERGLADES	CONOCO	NEW YORK	s	PORT EVERGLADES	09/08/2009	F06	0.90	151167	53076	66.0700
3	TURKEY POINT	CONOCO	NEW YORK	s	FISHER ISLAND	09/08/2009	F06	0.84	150952	54910	66.0700
4	WEST COUNTY EC	APEC	NA-TRUCK DELIVERY			09/08/2009	F03	N/A	N/A	151 6 5	83.0000
5	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		09/23/2009	PRO	N/A	N/A	9	139.0000
6	TURKEY POINT	AMERIGAS	NA-TRUCK DELIVERY	STC		09/16/2009	PRO	N/A	N/A	5	60.0000
7	MARTIN	INDIANTOWN	NA-TRUCK DELIVERY	STC		09/10/2009	PRO	N/A	N/A	8	85.0000
8	MANATEE	SUBURBAN	NA-TRUCK DELIVERY	STC		09/09/2009	PRO	N/A	N/A	7	60.0000

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FPSC-COMMISSION CLERK

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FPSC FORM NO. 423-1 (a)

DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. REPORTING MONTH: SEP YEAR: 2009

3. NAME, TITLE TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: KORY DUBIN, REGULATORY AFFAIRS, (305) 552-4910.

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT:

5. DATE COMPLETED: 11/12/2009



(B)	(C)	(D)	(E) .	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
PLANT	SUPPLIER	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	VOLUME (BBLS)		AMOUNT	DISCOUNT	(\$)	NET PRICE (\$/BBL)	QUALITY ADJUST. (\$/BBL)	EFFECTIVE PUR PRICE (\$/BBL)	TRANSP TO TERM (\$/BBL)	•	CHGS (\$/BBL)	DELIVERED PRICE (\$/BBL)
	SHELL	PORT MANATEE	09/03/2009	F06	131675								0.0000	:		68.9757
	CONOCO	PORT EVERGLADES	09/08/2009	F06	53076								0.0000			66.3142
	CONOCO	FISHER ISLAND	09/08/2009	F06	54910								0.0000			66.8529
	APEC		09/08/2009	F03	15165								0.0000			83.0000
	AMERIGAS		09/23/2009	PRO	9	139.0000	1,251		1,251	139.0000	0.0000	139.0000	0.0000	0.0000	0.0000	139.0000
	AMERIGAS		09/16/2009	PRO	5	60.0000	300) (300	60.0000	0.0000	60.0000	0.0000	0.0000	0.0000	60.0000
	INDIANTOWN		09/10/2009	PRO	8	85.0000	680) (680	85.0000	0.0000	85.0000	0.0000	0.0000	0.0000	85.0000
	SUBURBAN		09/09/2009	PRO	7	60.0000	420) (420	60.0000	0.0000	60.0000	0.0000	0.0000	0.0000	60.0000
		PLANT SUPPLIER SHELL CONOCO CONOCO APEC AMERIGAS AMERIGAS INDIANTOWN	PLANT SUPPLIER DELIVERY LOCATION SHELL PORT MANATEE CONOCO PORT EVERGLADES CONOCO FISHER ISLAND APEC AMERIGAS AMERIGAS INDIANTOWN	PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE SHELL PORT MANATEE 09/03/2009 CONOCO PORT EVERGLADES 09/08/2009 APEC 09/08/2009 AMERIGAS 09/23/2009 AMERIGAS 09/16/2009 INDIANTOWN 09/10/2009	PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE TYPE OIL SHELL PORT MANATEE 09/03/2009 F06 CONOCO PORT EVERGLADES 09/08/2009 F06 CONOCO FISHER ISLAND 09/08/2009 F06 APEC 09/08/2009 F03 AMERIGAS 09/23/2009 PRO AMERIGAS 09/16/2009 PRO INDIANTOWN 09/10/2009 PRO	PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE TYPE OIL (BBLS) SHELL PORT MANATEE 09/03/2009 F06 131675 CONOCO PORT EVERGLADES 09/08/2009 F06 53076 CONOCO FISHER ISLAND 09/08/2009 F06 54910 APEC 09/08/2009 F03 15165 AMERIGAS 09/23/2009 PRO 9 AMERIGAS 09/16/2009 PRO 5 INDIANTOWN 09/10/2009 PRO 8	PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE TYPE VOLUME (BBLS) INVOICE PRICE (\$/BBL) SHELL PORT MANATEE 09/03/2009 F06 131675 CONOCO PORT EVERGLADES 09/08/2009 F06 53076 CONOCO FISHER ISLAND 09/08/2009 F06 54910 APEC 09/08/2009 F03 15165 AMERIGAS 09/23/2009 PRO 9 139.0000 AMERIGAS 09/16/2009 PRO 5 60.0000 INDIANTOWN 09/10/2009 PRO 8 85.0000	PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE TYPE OIL (BBLS) VOLUME (\$/BBL) INVOICE PRICE AMOUNT (\$/BBL) INV	PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE TYPE VOLUME (BBLS) INVOICE PRICE AMOUNT DISCOUNT (\$/BBL) INVOICE AMOUNT DISCOUNT (\$/BBL) INVOICE AMOUNT DISCOUNT (\$/BBL) INVOICE AMOUNT DISCOUNT (\$/BBL) INVOICE (\$/BBL) INVOICE AMOUNT DISCOUNT (\$/BBL) INVOICE (\$/BBL) INVOICE AMOUNT DISCOUNT (\$/BBL) INVOICE (\$/BL) INVOICE (\$/BL) <th< td=""><td>PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE TYPE VOLUME (BBLS) INVOICE (\$/BBL) INVOICE AMOUNT DISCOUNT AMOUNT (\$/BBL) NET PRICE AMOUNT DISCOUNT AMOUNT (\$/BBL) SHELL PORT MANATEE 09/03/2009 F06 131675 </td><td> PLANT SUPPLIER DELIVERY DELIVERY TYPE VOLUME PRICE AMOUNT DISCOUNT AMOUNT PRICE PRICE PRICE AMOUNT DISCOUNT AMOUNT PRICE PRICE PRICE AMOUNT DISCOUNT AMOUNT PRICE PRICE AMOUNT DISCOUNT AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT AMOUNT DISCOUNT PRICE PRICE PRICE AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT PRICE PRICE PRICE AMOUNT DISCOUNT PRICE PRICE PRICE PRICE AMOUNT DISCOUNT PRICE PRI</td><td> PLANT SUPPLIER DELIVERY DELIVERY DATE OIL (BBLS) DISCOUNT AMOUNT PRICE ADJUST. (\$/BBL) (\$/BBL) OIL (\$/BB</td><td> PLANT SUPPLIER DELIVERY DELIVERY DATE TYPE VOLUME OIL (\$BLS) DELIVERY DATE DELIVERY DATE DATE DIL (\$BLS) DELIVERY DATE DAT</td><td> PLANT SUPPLIER DELIVERY DELIVERY DATE OIL (BBLS) DELIVERY OIL (BBLS) DELIVERY OIL (BBLS) OIL OIL</td><td> PLANT SUPPLIER DELIVERY DELIVERY DATE OIL (BBLS) (\$/BBL) DISCOUNT AMOUNT DISCOUNT AMOUNT PRICE ADJUST. PUR PRICE TO TERM TRANSP (\$/BBL) (\$/B</td><td> PLANT SUPPLIER DELIVERY DELIVERY DATE DILIVERY DATE DAT</td></th<>	PLANT SUPPLIER DELIVERY LOCATION DELIVERY DATE TYPE VOLUME (BBLS) INVOICE (\$/BBL) INVOICE AMOUNT DISCOUNT AMOUNT (\$/BBL) NET PRICE AMOUNT DISCOUNT AMOUNT (\$/BBL) SHELL PORT MANATEE 09/03/2009 F06 131675	PLANT SUPPLIER DELIVERY DELIVERY TYPE VOLUME PRICE AMOUNT DISCOUNT AMOUNT PRICE PRICE PRICE AMOUNT DISCOUNT AMOUNT PRICE PRICE PRICE AMOUNT DISCOUNT AMOUNT PRICE PRICE AMOUNT DISCOUNT AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT AMOUNT DISCOUNT PRICE PRICE PRICE AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT PRICE PRICE AMOUNT DISCOUNT PRICE PRICE PRICE AMOUNT DISCOUNT PRICE PRICE PRICE PRICE AMOUNT DISCOUNT PRICE PRI	PLANT SUPPLIER DELIVERY DELIVERY DATE OIL (BBLS) DISCOUNT AMOUNT PRICE ADJUST. (\$/BBL) (\$/BBL) OIL (\$/BB	PLANT SUPPLIER DELIVERY DELIVERY DATE TYPE VOLUME OIL (\$BLS) DELIVERY DATE DELIVERY DATE DATE DIL (\$BLS) DELIVERY DATE DAT	PLANT SUPPLIER DELIVERY DELIVERY DATE OIL (BBLS) DELIVERY OIL (BBLS) DELIVERY OIL (BBLS) OIL OIL	PLANT SUPPLIER DELIVERY DELIVERY DATE OIL (BBLS) (\$/BBL) DISCOUNT AMOUNT DISCOUNT AMOUNT PRICE ADJUST. PUR PRICE TO TERM TRANSP (\$/BBL) (\$/B	PLANT SUPPLIER DELIVERY DELIVERY DATE DILIVERY DATE DAT

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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: SEPTEMBER

2009

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

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT

REPORT:

5. DATE COMPLETED:

11/13/2009

										NEW	
		FORM		ORIGINAL	OLD		COLUMN			DELIVERED	
LINE	MONTH	PLANT		LINE	VOLUME	FORM	DESIGNATOR	OLD	NEW	PRICE	
NO.	REPORTED	NAME	SUPPLIER	_NUMBER_	(BBLS)	NO.	& TITLE	VALUE	VALUE	(\$/BBL)	REASON FOR REVISION
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)	(K)	(L)

NONE

FPSC Form No.423-2

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

1. Report For Month/Yr:

September 2009

4. Name, Title & Telephone Number of Contact

Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company:

Florida Power & Light

5. Signature of Official Submitting Report:

Den Brooking

3. Plant Name:

St. Johns River Power Park (SJRPP)

6. Date Completed:

October 16, 2009

						Effective	Tatal	-		As Receiv	ved Coal Q	uality
Line No.	Supplier Name	Mine Location	Purchase Type	Transpor- tation Mode	Tons	Effective Purchase Price (\$/Ton)	Total Trans Cost (\$/Ton)	Plant Price (\$/Ton)	Sulfur Content (%)	Btu Content (%)	Ash Content (%)	Moisture Content (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1	CONSOL Energy Sales Compan	08,KY,025	LTC	UR	2,385			141.78	1.49	12,312	9.87	7.27
2	Coal Marketing Company	45,IM,999	LTC	ОС	49,990			55.55	0.57	11,059	8.98	13.36
3	Coal Marketing Company	45,IM,999	S	ОС	13,496			135.64	0.58	11,144	8.87	12.77
4	Foundation Coal Corp. / Emeral	02,PA,059	s	UR	6,634			143.61	2.16	13,098	8.25	5.69
5	Patriot Coal Sales	08,WV,005	LTC	UR	4,805			134.91	0.79	11,737	14.01	6.32



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

1. Report For Month/Yr:

September 2009

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form:

Terry Keith (305-552-4334)

5. Signature of Official Submitting Report:

3. Plant Name: St. Johns River Power Park (SJRPP) 6. Date Completed: October 16, 2009

Line N o.	Supplier Name	Mine Location	Purchase Type	Tons	FOB Mine Price (\$/Ton)	Short Haul & Loadin g Charge	Original Invoice Price (\$/Ton)	Retro- active Price Increases (\$/Ton)	Base Price (\$/Ton)	Quality Adjust- ments (\$/Ton)	Effective Purchase Price (\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
1	CONSOL Energy Sales Company	08,KY,025	LTC	2,385		0.00		0.00		0.00	
2	Coal Marketing Company	45,IM,999	LTC	49,990		0.00		0.00		0.00	
3	Coal Marketing Company	45,IM,999	S	13,496		0.00		0.00		0.00	
4	Foundation Coal Corp. / Emerald	02,PA,059	S	6,634		0.00		0.00		0.00	
5	Patriot Coal Sales	08,WV,005	LTC	4,805		0.00		0.00		0.00	



FPSC Form No.423-2(b)

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

1. Report For Month/Yr: September 2009

4. Name, Title & Telephone Number of Contact

Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company:

Florida Power & Light

5. Signature of Official Submitting Report:

3. Plant Name:

St. Johns River Power Park (SJRPP)

6. Date Completed:

October 16, 2009

							CL-4	Rail Cha	rges		Water	borne Ch	arges			
Line No.	Supplier Name	Mine Location	Shipping Point	Transpor- tation Mode	Tons	Effective Purchase Price (\$/Ton)	Short Haul & Loading Charge (\$/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)	Total Transport Charges (\$/Ton)	FOB Plant Price (\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)
1	CONSOL Energy Sales Compa	08,KY,025	JONES FORK	UR	2,385		0.00		0.00	0.00	0.00	0.00	0.00	0.00		141.78
2	Coal Marketing Company	45,IM,999	EL CERREJON	ОС	49,990		0.00		0.00	0.00	0.00	0.00	0.00	0.00		55.55
3	Coal Marketing Company	45,IM,999	EL CERREJON	ос	13,496		0.00		0.00	0.00	0.00	0.00	0.00	0.00		135.64
4	Foundation Coal Corp. / Emer	02,PA,059	EMERALD MINE	UR	6,634		0.00		0.00	0.00	0.00	0.00	0.00	0.00		143.61
5	Patriot Coal Sales	08,WV,005	HOBET 21	UR	4,805		0.00		0.00	0.00	0.00	0.00	0.00	0.00		134.91



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

1. Reporting Month: 2. Reporting Company: August

Year:

2009

FLORIDA POWER & LIGHT COMPANY

3. Plant Name:

R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data

Submitted on this Form: Terry Keith (305) 552-4334

5. Signatu

6. Date C

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ture of Official Subm	nitting Report: X emmil	איייוע איי
Completed:	21-Oct-09	·
Effective	Total	

Line <u>No.</u> (a)	Supplier Name (b)	Mine Location (c)	Purchase <u>Type</u> (d)	Transport <u>Mode</u> (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Effective Transport Charges (\$/Ton) (h)	Total FOB Plant Price (\$/Ton) (i)	Sulfur Content (%) (j)	Btu Content (Btu/lb) (k)	Ash Content (%)	Moisture Content (%) (m)	
(1)	FOUNDATION COAL WEST	19/WY/5	s	UR	16,740.34	9.095	24.71	33.805	0.38	8,400	4.65	29.40	
(2)	FOUNDATION COAL WEST	19/ W Y/5	s	UR	16,710.90	11.771	24.71	36.481	0.36	8,401	4.55	29.67	
(3)	BUCKSKIN MINING COMPANY	19/WY/5	s	UR	19,530.61	11.233	24.58	35.813	0.30	8,364	4.56	29.70	
(4)	COAL SALES, LLC	19/WY/5	s	UR	10,323.96	9.596	24.70	34.296	0.31	8,427	4.91	29.32	
(5)	COAL SALES, LLC	19/WY/5	s	UR	10,203.42	8.188	24.75	32.938	0.37	8,257	5.17	29.76	
(6)	KENNECOTT COAL SALES	19/WY/5	s	UR	27,054.40	10.611	24.68	35.291	0.23	8,858	5.10	25.55	
(7)	COAL SALES, LLC	19/WY/5	s	UR	33,688.19	14.873	24.63	39.503	0.19	8,730	4.39	27.12	
(8)	BUCKSKIN MINING COMPANY	19/WY/5	s	UR	60,003.57	10.577	24.65	35.227	0.28	8,365	4.47	29.81	
(9)	KENNECOTT COAL SALES	19/WY/5	\$	UR	22,319.92	11.921	24.79	36.711	0.29	8,370	5.45	29.24	
(10)	COAL SALES, LLC	19/WY/5	s	UR	25,432.24	10.017	24.64	34.657	0.17	8,627	4.35	27.79	
(11)	COAL SALES, LLC	19/WY/5	s	UR	20,537.41	8.836	24.62	33.456	0.20	8,744	4.28	27.09	

FPSC Form No. 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month:

August

Year:

2009

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Terry Keith

2. Reporting Company:

FLORIDA POWER & LIGHT COMPANY

3. Plant Name:

R.W.SCHERER

5. Signature of Official Submitting Report:

6. Date Completed:

(305) 552-4334

21-Oct-09

Lenneth Brukung

Line <u>No.</u> (a)	<u>Supplier Name</u> (b)	Mine Location (c)	Purch. <u>Type</u> (d)	<u>Tons</u> (e)	FOB Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retroactive Price Increase (\$/Ton) (i)	Base Price (\$/Ton)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
(1)	FOUNDATION COAL WEST	19/WY/5	s	16,740.34	9.095		9.095	•	9.095	0.000	9.095
(2)	FOUNDATION COAL WEST	19/WY/5	s	16,710.90	11.770	-	11.770	-	11.770	0.001	11.771
(3)	BUCKSKIN MINING COMPAN	19/WY/5	s	19,530.61	11.182	-	11.182	-	11.182	0.051	11.233
(4)	COAL SALES, LLC	19/WY/5	s	10,323.96	9.673	-	9.673	•	9.673	(0.077)	9.596
(5)	COAL SALES, LLC	19/WY/5	s	10,203.42	8.228	·	8.228	-	8.228	(0.040)	8.188
(6)	KENNECOTT COAL SALES	19/WY/5	s	27,054.40	10.540	-	10.540	-	10.540	0.071	10.611
(7)	COAL SALES, LLC	19/WY/5	s	33,688.19	14.873	-	14.873	-	14.873	0.000	14.873
(8)	BUCKSKIN MINING COMPAN	19/WY/5	s	60,003.57	10.700	-	10.700	-	10.700	(0.123)	10.577
(9)	KENNECOTT COAL SALES	19/WY/5	s	22,319.92	11.984	•	11.984	-	11.984	(0.063)	11.921
(10)	COAL SALES, LLC	19/WY/5	s	25,432.24	9.921		9.921	-	9.921	0.096	10.017
(11)	COAL SALES, LLC	19/WY/5	s	20,537.41	8.695	-	8.695	-	8.695	0.141	8.836

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED TRANSPORTATION INVOICE INFORMATION

Reporting Month:
 Reporting Company:

August

Year:

FLORIDA POWER & LIGHT COMPANY

2009

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Terry Keith

(305) 552-4334

3. Plant Name:

R.W.SCHERER

5. Signature of Official Submitting Report:

6. Date Completed:

Submitting Report: Zenneth Burkuz

							Additional	Rail Charge			aterborne	Charges	<u> </u>		Total		
Line <u>No.</u> (a)	Supplier Name (b)	Mine Location (c)	Shipping <u>Point</u> (d)	Transport <u>Mode</u> (e)	<u>Tons</u> (f)	Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (<u>\$/Ton)</u> (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (0)	Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton)	ŀ
(1)	FOUNDATION COAL WEST	19/WY/5	EAGLE JCT, WY	UR	16,740.34	9.095		24.71	-		-	-	-	-	24.71	33.805	
(2)	FOUNDATION COAL WEST	19/WY/5	EAGLE JCT, WY	UR	16,710.90	11.771	-	24.71	-	-		-	-	-	24.71	36.481	
(3)	BUCKSKIN MINING COMPANY	19/WY/5	BUCKSKIN JCT, WY	UR	19,530.61	11.233	-	24.58	-	-	-		-	-	24.58	35.813	
(4)	COAL SALES, LLC	19/WY/5	CABALO JCT, WY	UR	10,323.96	9.596	•	24.70	-	-	-	-	•	-	24.70	34.296	
(5)	COAL SALES, LLC	19/WY/5	RAEHIDE JCT, WY	UR	10,203,42	8.188	-	24.75	-	-	-	-	-		24.75	32.938	
(6)	KENNECOTT COAL SALES	19/WY/5	CONVERSE JCT, WY	UR	27,054.40	10.611	-	24.68	-	-	-		-	-	24.68	35.291	
(7)	COAL SALES, LLC	19/WY/5	NACCO JCT, WY	UR	33,688.19	14.873	•	24.63	-		-	-	-	-	24.63	39.503	
(8)	BUCKSKIN MINING COMPANY	19/WY/5	BUCKSKIN JCT, WY	UR	60,003.57	10.577	-	24.65	-	-	-	-	-	-	24.65	35.227	
(9)	KENNECOTT COAL SALES	19/WY/5	CORDERO JCT, WY	UR	22,319,92	11.921	-	24.79	-	-	-	-	-		24.79	36.711	
(10)	COAL SALES, LLC	19/WY/5	NACCO JCT, WY	UR	25,432.24	10.017	-	24.64	-	-	-	-	-	-	24.64	34.657	
(11)	COAL SALES, LLC	19/WY/5	NACCO JCT, WY	UR	20,537.41	8.836		24.62	-	-	-	-	•	-	24.62	33.456	

CERTIFICATE OF SERVICE

I, THE UNDERSIGNED COUNSEL, HEREBY CERTIFY that copies of Florida Power & Light Company's forms 423-1, 423-1(a), and 423-1(b) for the month of September 2009, copies of St. Johns River Power Park edited forms 423-2, 423-2(a), and 423-2(b) for the month of September 2009; and copies of Plant Scherer forms 423-2, 423-2(a), and 423-2(b) for the month of August 2009 have been served via first class mail, postage prepaid to the parties listed below this 3rd day of December, 2009.

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