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 (561) 691-7135 (Facsimile)

ORIGINAL

Writer's Direct Dial:
 (561) 691-7101

June 9, 2003

RECEIVED 1730
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 COMMISSION
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VIA HAND DELIVERY

Ms. Blanca S. Bayó, 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. 030001-EI - Monthly Fuel Filings

Dear Ms. Bayó:

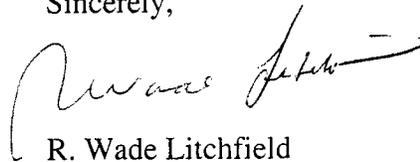
Enclosed herewith for filing are the original and five (5) copies of the following monthly fuel reports for FPL:

- (a) FPSC Forms 423-1, 423-1(a), and 423-1(b) for Florida Power & Light Company for the month of March 2003;
- (b) FPSC Forms 423-2, 423-2(a), and 423-2(b) for St. Johns River Power Park (SJRPP) for the month of March 2003; and
- (c) FPSC Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for the month of February 2003.

FPL's Request for Confidential Classification of the information removed from FPL 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 at (561) 691-7101.

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

Sincerely,


 R. Wade Litchfield

AUS _____
 CAF _____
 CMP _____
 COM 3 _____
 CTR _____
 ECR _____
 GCL _____
 OPC _____
 MMS _____
 SEC _____
 OTH _____

RWL/ec
 Enclosures
 cc: Service List

Doc/423 Fuel Filing/March 2003

an FPL Group company

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DOCUMENT NUMBER-DATE

05103 JUN-9 8

FPSC-BUREAU OF RECORDS & FPSC-COMMISSION CLERK

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

1. REPORTING MONTH: MAR YEAR: 2003
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: *Michael P. Robinson*
5. DATE COMPLETED: 05/30/2003

DOCUMENT NUMBER - DATE
05103 JUN-98
REG-COMMISSION CLERK

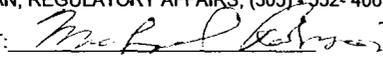
LINE NO	PLANT	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU / GAL)	VOLUME (BBLs)	PRICE (\$/BBL)
1	CAPE CANAVERAL	FAMM	ST. ROSE	MTC	PORT CANAVERAL	03/12/2003	F06	1.00	151548	96323	31.6130
2	CAPE CANAVERAL	FAMM	HFOTI & ST. ROSE	MTC	PORT CANAVERAL	03/28/2003	F06	0.98	153738	168906	31.6130
3	SANFORD	FAMM	ST. ROSE	MTC	JACKSONVILLE	03/11/2003	F06	1.00	151976	73588	31.6130
4	MARTIN	GLENCORE	RIVER	MTC	PALM BEACH	03/29/2003	F06	0.72	151952	148339	34.1120
5	PT. EVERGLADES	GLENCORE	ST. ROSE	MTC	PORT EVERGLADES	03/14/2003	F06	1.00	151214	145107	34.0620
6	RIVIERA	GLENCORE	ST. ROSE	MTC	PALM BEACH	03/01/2003	F06	1.00	152500	144622	35.3760
7	CAPE CANAVERAL	VPEM	BAHAMAS	MTC	PORT CANAVERAL	03/16/2003	F06	1.00	153071	144942	34.6730
8	MANATEE	VPEM	MARRERO	MTC	PORT MANATEE	03/10/2003	F06	1.00	151643	145218	40.7730
9	PT. EVERGLADES	VPEM	BAHAMAS	MTC	PORT EVERGLADES	03/19/2003	F06	1.00	153071	145020	30.5350
10	RIVIERA	VPEM	RIVER	MTC	RIVIERA	03/30/2003	F06	0.99	151095	143259	25.7230
11	PT. EVERGLADES	WPI	BAHAMAS	MTC	PORT EVERGLADES	03/06/2003	F06	0.98	151810	98499	35.3560
12	PT. EVERGLADES	WPI	BAHAMAS	MTC	PORT EVERGLADES	03/09/2003	F06	0.96	151524	99662	33.3560
13	PT. EVERGLADES	WPI	BAHAMAS	MTC	PORT EVERGLADES	03/28/2003	F06	0.95	151000	327611	34.1400
14	TURKEY POINT	WPI	BAHAMAS	MTC	FISHER ISLAND	03/13/2003	F06	0.99	151286	99329	35.3560
15	TURKEY POINT	WPI	BAHAMAS	MTC	FISHER ISLAND	03/26/2003	F06	0.98	151286	156326	35.3560
16	MANATEE	FAMM	BAHAMAS	S	PORT MANATEE	03/29/2003	F06	0.96	151905	329636	39.1060
17	MANATEE	GLENCORE	BAHAMAS	S	PORT MANATEE	03/30/2003	F06	0.89	150405	272928	42.0550
18	TURKEY POINT	ROYAL	NA-TRUCK DELIVERY	STC		03/20/2003	F02	N/A	N/A	165	*
19	PUTNAM	COLONIAL	NA-TRUCK DELIVERY			03/27/2003	F03	N/A	N/A	19806	53.7600
20	MARTIN	PORT	NA-TRUCK DELIVERY			03/31/2003	F03	N/A	N/A	33362	51.3887
21	PT. EVERGLADES	TPSI	NA-TRUCK DELIVERY			03/28/2003	F03	N/A	N/A	44885	13.3548
22	FT. MYERS	TPSI	NA-TRUCK DELIVERY			03/10/2003	F03	N/A	N/A	15482	23.9162
23	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		03/06/2003	PRO	N/A	N/A	10	71.8100
24	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		03/27/2003	PRO	N/A	N/A	8	48.9500
25	TURKEY POINT	AMERIGAS	NA-TRUCK DELIVERY	STC		03/20/2003	PRO	N/A	N/A	7	57.7800
26	TURKEY POINT	AMERIGAS	NA-TRUCK DELIVERY	STC		03/20/2003	PRO	N/A	N/A	7	57.7800
27	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		03/06/2003	PRO	N/A	N/A	3	55.7300

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

1. REPORTING MONTH: MAR YEAR: 2003

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: 

5. DATE COMPLETED: 05/30/2003

LINE NO	PLANT	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU / GAL)	VOLUME (BBLs)	PRICE (\$/BBL)
28	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		03/14/2003	PRO	N/A	N/A	5	55.7300
29	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		03/21/2003	PRO	N/A	N/A	3	54.1800
30	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		03/28/2003	PRO	N/A	N/A	5	54.5600
31	MARTIN	INDIANTOWN	NA-TRUCK DELIVERY	STC		03/19/2003	PRO	N/A	N/A	11	49.1100
32	MANATEE	SUBURBAN	NA-TRUCK DELIVERY	STC		03/07/2003	PRO	N/A	N/A	11	52.8400

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: MAR YEAR: 2003

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: *Michael R. Ryzar*

5. DATE COMPLETED: 05/30/2003

(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	CAPE CANAVERAL	FAMM	PORT CANAVERAL	03/12/2003	F06	96323											32.1695
2	CAPE CANAVERAL	FAMM	PORT CANAVERAL	03/28/2003	F06	168906											32.1695
3	SANFORD	FAMM	JACKSONVILLE	03/11/2003	F06	73588											32.8801
4	MARTIN	GLENCORE	PALM BEACH	03/29/2003	F06	148339											34.5499
5	PT. EVERGLADES	GLENCORE	PORT EVERGLADES	03/14/2003	F06	145107											34.3062
6	RIVIERA	GLENCORE	PALM BEACH	03/01/2003	F06	144622											35.5680
7	CAPE CANAVERAL	VPEM	PORT CANAVERAL	03/16/2003	F06	144942											35.2295
8	MANATEE	VPEM	PORT MANATEE	03/10/2003	F06	145218											41.0087
9	PT. EVERGLADES	VPEM	PORT EVERGLADES	03/19/2003	F06	145020											30.7792
10	RIVIERA	VPEM	RIVIERA	03/30/2003	F06	143259											25.9150
11	PT. EVERGLADES	WPI	PORT EVERGLADES	03/06/2003	F06	98499											35.6002
12	PT. EVERGLADES	WPI	PORT EVERGLADES	03/09/2003	F06	99662											33.6002
13	PT. EVERGLADES	WPI	PORT EVERGLADES	03/28/2003	F06	327611											34.3842
14	TURKEY POINT	WPI	FISHER ISLAND	03/13/2003	F06	99329											36.1389
15	TURKEY POINT	WPI	FISHER ISLAND	03/26/2003	F06	156326											36.1389
16	MANATEE	FAMM	PORT MANATEE	03/29/2003	F06	329636											39.3417
17	MANATEE	GLENCORE	PORT MANATEE	03/30/2003	F06	272928											42.2907
18	TURKEY POINT	ROYAL		03/20/2003	F02	165											45.0200
19	PPN	COLONIAL		03/27/2003	F03	19806											53.7600
20	MARTIN	PORT		03/31/2003	F03	33362											51.3887
21	PFL	TPSI		03/28/2003	F03	44885											13.3548
22	FT. MYERS	TPSI		03/10/2003	F03	15482											23.9162
23	PT. EVERGLADES	AMERIGAS		03/06/2003	PRO	10	71.8100	718	0	718	71.8100	0.0000	71.8100	0.0000	0.0000	0.0000	71.8100
24	PT. EVERGLADES	AMERIGAS		03/27/2003	PRO	8	48.9500	392	0	392	48.9500	0.0000	48.9500	0.0000	0.0000	0.0000	48.9500
25	TURKEY POINT	AMERIGAS		03/20/2003	PRO	7	57.7800	404	0	404	57.7800	0.0000	57.7800	0.0000	0.0000	0.0000	57.7800
26	TURKEY POINT	AMERIGAS		03/20/2003	PRO	7	57.7800	404	0	404	57.7800	0.0000	57.7800	0.0000	0.0000	0.0000	57.7800
27	RIVIERA	FERRELL		03/06/2003	PRO	3	55.7300	167	0	167	55.7300	0.0000	55.7300	0.0000	0.0000	0.0000	55.7300
28	RIVIERA	FERRELL		03/14/2003	PRO	5	55.7300	279	0	279	55.7300	0.0000	55.7300	0.0000	0.0000	0.0000	55.7300
29	RIVIERA	FERRELL		03/21/2003	PRO	3	54.1800	163	0	163	54.1800	0.0000	54.1800	0.0000	0.0000	0.0000	54.1800
30	RIVIERA	FERRELL		03/28/2003	PRO	5	54.5600	273	0	273	54.5600	0.0000	54.5600	0.0000	0.0000	0.0000	54.5600

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: MAR YEAR: 2003

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

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

DETAIL OF INVOICE AND TRANSPORTATION CHARGES

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: *Michael J. Robinson*

5. DATE COMPLETED: 05/30/2003

(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	MARTIN	INDIANTOWN		03/19/2003	PRO	11	49.1100	540	0	540	49.1100	0.0000	49.1100	0.0000	0.0000	0.0000	49.1100
32	MANATEE	SUBURBAN		03/07/2003	PRO	11	52.8400	581	0	581	52.8400	0.0000	52.8400	0.0000	0.0000	0.0000	52.8400

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: MARCH YEAR: 2003

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: 

5. DATE COMPLETE 5/15/2003

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**

EDITED COPY

1. Report For Month/Yr: **March 2003**

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 4, 2003**

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	DTE Clover, LLC	08,KY,095	LTC	UR	19,256			39.65	1.28	12,613	10.01	6.17

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

EDITED COPY

1. Report For Month/Yr: **March 2003**

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:

Ken Brookway

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

6. Date Completed: **April 4, 2003**

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	DTE Clover, LLC	08,KY,095	LTC	19,256		0.00		0.00		0.00	

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 TRANSPORTATION CHARGES

EDITED COPY

1. Report For Month/Yr: **March 2003**

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 4, 2003

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	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	19,256		0.00		0.00	0.00	0.00	0.00	0.00	0.00		39.65

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

1. Reporting Month: **February** Year: **2003**
 2. Reporting Company: **FLORIDA POWER & LIGHT COMPANY**
 3. Plant Name: **R.W.SCHERER**

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: **14-Apr-03**

<u>Line No.</u> (a)	<u>Supplier Name</u> (b)	<u>Mine Location</u> (c)	<u>Purchase Type</u> (d)	<u>Transport Mode</u> (e)	<u>Tons</u> (f)	<u>Purchase Price (\$/Ton)</u> (g)	<u>Effective Transport Charges (\$/Ton)</u> (h)	<u>Total FOB Plant Price (\$/Ton)</u> (i)	<u>Sulfur Content (%)</u> (j)	<u>Btu Content (Btu/lb)</u> (k)	<u>Ash Content (%)</u> (l)	<u>Moisture Content (%)</u> (m)
(1)	AEI COAL SALES	08/KY/159	MTC	UR	26,412.10	50.407	13.27	63.677	0.61	12,564	7.97	7.35
(2)	JACOBS RANCH	19/WY/5	S	UR	56,223.71	4.848	22.78	27.628	0.45	8,752	5.45	27.57
(3)	TRITON COAL CO	19/WY/5	S	UR	58,296.94	8.763	20.76	29.523	0.22	8,745	4.63	27.42
(4)	ARCH COAL SALES	19/WY/5	S	UR	72,810.24	6.808	20.75	27.558	0.27	8,818	5.58	26.61
(5)	AEI COAL SALES	08/WV/59	MTC	UR	4,786.53	48.695	13.26	61.955	0.66	12,192	11.19	7.00

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

1. Reporting Month: **February** Year: **2003**
 2. Reporting Company: **FLORIDA POWER & LIGHT COMPANY**
 3. Plant Name: **R.W.SCHERER**

4. Name, Title & Telephone Number of Contact Person Concerning Data
 Submitted on this Form: Karel M. Dubin
 (305) 552-4910

5. Signature of Official Submitting Report:



6. Date Completed: 14-Apr-03

<u>Line No.</u> (a)	<u>Supplier Name</u> (b)	<u>Mine Location</u> (c)	<u>Purch. Type</u> (d)	<u>Tons</u> (e)	<u>FOB Mine Price (\$/Ton)</u> (f)	<u>Shorthaul & Loading Charges (\$/Ton)</u> (g)	<u>Original Invoice Price (\$/Ton)</u> (h)	<u>Retroactive Price Increase (\$/Ton)</u> (i)	<u>Base Price (\$/Ton)</u> (j)	<u>Quality Adjustments (\$/Ton)</u> (k)	<u>Effective Purchase Price (\$/Ton)</u> (l)
(1)	AEI COAL SALES	08/KY/159	MTC	26,412.10	47.711	-	47.711	-	47.711	2.696	50.407
(2)	JACOBS RANCH	19/WY/5	S	56,223.71	4.922	-	4.922	-	4.922	(0.074)	4.848
(3)	TRITON COAL CO	19/WY/5	S	58,296.94	8.763	-	8.763	-	8.763	0.000	8.763
(4)	ARCH COAL SALES	19/WY/5	S	72,810.24	6.795	-	6.795	-	6.795	0.013	6.808
(5)	AEI COAL SALES	08/WV/59	MTC	4,786.53	47.776	-	47.776	-	47.776	0.919	48.695

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

1. Reporting Month: **February** Year: **2003**
 2. Reporting Company: **FLORIDA POWER & LIGHT COMPANY**
 3. Plant Name: **R.W.SCHERER**

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: **14-Apr-03**

Line No.	Supplier Name	Mine Location	Shipping Point	Transport Mode	Tons	Effective Purchase Price (\$/Ton)	Additional Shorthaul & Loading Charges (\$/Ton)	Rail Charges		Waterborne Charges					Total Transportation 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)	Other Related Charges (\$/Ton)		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
(1)	AEI COAL SALES	08/KY/159	PONTIKI, KY.	UR	26,412.10	50.407	-	13.27	-	-	-	-	-	-	13.27	63.677
(2)	JACOBS RANCH	19/WY/5	JACOBS JCT, WY	UR	56,223.71	4.848	-	22.78	-	-	-	-	-	-	22.78	27.628
(3)	TRITON COAL CO	19/WY/5	N. ROCHELL JCT, WY	UR	58,296.94	8.763	-	20.76	-	-	-	-	-	-	20.76	29.523
(4)	ARCH COAL SALES	19/WY/5	THUNDER JCT, WY	UR	72,810.24	6.808	-	20.75	-	-	-	-	-	-	20.75	27.558
(5)	AEI COAL SALES	08/WV/59	MARROWBONE, WV	UR	4,786.53	48.695	-	13.26	-	-	-	-	-	-	13.26	61.955

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 March 2003, copies of St. Johns River Power Park edited forms 423-2, 423-2(a), and 423-2(b) for the month of March 2003; and copies of Plant Scherer forms 423-2, 423-2(a), and 423-2(b) for the month of February, 2003 have been served via first class mail, postage prepaid to the parties listed below, this 9th day of June, 2003

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