

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

FPSC-COMMISSION CLERK

04848 MAY-6-09

DOCUMENT NUMBER-DATE

1. REPORTING MONTH: FEB YEAR: 2005

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: *[Signature]*

5. DATE COMPLETED: 04/05/2005

060001-EI

MD
11-17-06
(ENTIRE DN)

DECLASSIFIED

(A) LINE NO.	(B) PLANT	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBL)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISCOUNT (\$)	(K) NET AMOUNT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST. (\$/BBL)	(N) EFFECTIVE PUR PRICE (\$/BBL)	(O) TRANSP TO TERM (\$/BBL)	(P) ADDITIONAL TRANS CHGS (\$/BBL)	(Q) OTHER CHGS (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
1	PMT	SHELL	PORT MANATEE	02/05/2005	F06	170433	31.3960	5,350,914	0	5,350,914	31.3960	0.0000	31.3960	0.0000	0.0672	0.1685	31.6317
2	PPE	SHELL	PORT EVERGLADES	02/17/2005	F06	134938	31.3960	4,236,513	0	4,236,513	31.3960	0.0000	31.3960	0.0000	0.0582	0.1860	31.6402
3	PMR	CONOCO	PALM BEACH	02/05/2005	F06	145423	31.4250	4,569,918	0	4,569,918	31.4250	0.0000	31.4250	0.0000	0.2555	0.1824	31.8629
4	PMR	CONOCO	PALM BEACH	02/17/2005	F06	142716	31.4250	4,484,850	0	4,484,850	31.4250	0.0000	31.4250	0.0000	0.2555	0.1824	31.8629
5	PMT	CONOCO	PORT MANATEE	02/07/2005	F06	148221	31.3650	4,648,952	0	4,648,952	31.3650	0.0000	31.3650	0.0000	0.0672	0.1685	31.6007
6	PMT	SEMPRA	PORT MANATEE	02/14/2005	F06	143008	31.7950	4,546,939	0	4,546,939	31.7950	0.0000	31.7950	0.0000	0.0672	0.1685	32.0307
7	PMT	SEMPRA	PORT MANATEE	02/16/2005	F06	144224	32.3880	4,671,127	0	4,671,127	32.3880	0.0000	32.3880	0.0000	0.0672	0.1685	32.6237
8	PMT	SEMPRA	PORT MANATEE	02/22/2005	F06	147761	32.3880	4,785,683	0	4,785,683	32.3880	0.0000	32.3880	0.0000	0.0672	0.1685	32.6237
9	PTF	SEMPRA	FISHER ISLAND	02/03/2005	F06	107899	32.4150	3,497,546	0	3,497,546	32.4150	0.0000	32.4150	0.0000	0.5626	0.2203	33.1979
10	PTF	SEMPRA	FISHER ISLAND	02/23/2005	F06	147912	32.0100	4,734,663	0	4,734,663	32.0100	0.0000	32.0100	0.0000	0.5626	0.2203	32.7929
11	PMT	SHELL	PORT MANATEE	02/27/2005	F06	135600	31.0050	4,204,278	0	4,204,278	31.0050	0.0000	31.0050	0.0000	0.0672	0.1685	31.2407
12	PRV	SHELL	RIVIERA	02/23/2005	F06	132815	31.3960	4,169,860	0	4,169,860	31.3960	0.0000	31.3960	0.0000	0.0090	0.1830	31.5880
13	PTF	SHELL	FISHER ISLAND	02/02/2005	F06	50174	31.3960	1,575,263	0	1,575,263	31.3960	0.0000	31.3960	0.0000	0.5626	0.2203	32.1789
14	PMR	PORT		02/28/2005	F03	1219	68.1350	83,057	0	83,057	68.1350	0.0000	68.1350	0.0000	0.0000	0.0000	68.1350
15	PFM	ROYAL		02/14/2005	F03	2358	54.5601	128,653	0	128,653	54.5601	0.0000	54.5601	0.0000	0.0000	0.0000	54.5601
16	PFM	ROYAL		02/28/2005	F03	728	54.5600	39,720	0	39,720	54.5600	0.0000	54.5600	0.0000	0.0000	0.0000	54.5600
17	PPE	AMERIGAS		02/10/2005	PRO	16	55.1100	882	0	882	55.1100	0.0000	55.1100	0.0000	0.0000	0.0000	55.1100
18	PPE	AMERIGAS		02/24/2005	PRO	8	56.7900	454	0	454	56.7900	0.0000	56.7900	0.0000	0.0000	0.0000	56.7900
19	PTF	AMERIGAS		02/04/2005	PRO	7	77.2800	541	0	541	77.2800	0.0000	77.2800	0.0000	0.0000	0.0000	77.2800
20	PRV	FERRELL		02/03/2005	PRO	2	56.4100	113	0	113	56.4100	0.0000	56.4100	0.0000	0.0000	0.0000	56.4100
21	PRV	FERRELL		02/07/2005	PRO	3	64.6300	194	0	194	64.6300	0.0000	64.6300	0.0000	0.0000	0.0000	64.6300
22	PRV	FERRELL		02/14/2005	PRO	7	60.5200	424	0	424	60.5200	0.0000	60.5200	0.0000	0.0000	0.0000	60.5200
23	PRV	FERRELL		02/21/2005	PRO	5	58.9300	295	0	295	58.9300	0.0000	58.9300	0.0000	0.0000	0.0000	58.9300
24	PRV	FERRELL		02/28/2005	PRO	7	58.8400	412	0	412	58.8400	0.0000	58.8400	0.0000	0.0000	0.0000	58.8400
25	PMR	INDIANTOWN		02/17/2005	PRO	10	52.5000	525	0	525	52.5000	0.0000	52.5000	0.0000	0.0000	0.0000	52.5000

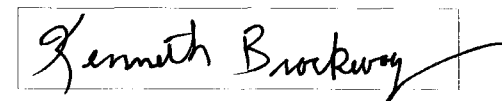
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY**

1. Report For Month/Yr: **February 2005**

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: **March 11, 2005**

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	17,854	39.79	0.00	39.79	0.67	11,317	9.52	11.46
2	DTE Clover, LLC	08,KY,095	LTC	UR	15,593	32.27	18.25	50.52	1.15	12,629	8.92	6.84

CONFIDENTIAL

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

1. Report For Month/Yr: **February 2005**

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: **March 11, 2005**

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	17,854	39.79	0.00	39.79	0.00	39.79	0.00	39.79
2	DTE Clover, LLC	08,KY,095	LTC	15,593	32.27	0.00	32.27	0.00	32.27	0.00	32.27

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

1. Report For Month/Yr: **February 2005**

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: **March 11, 2005**

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	17,854	39.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.79
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	15,593	32.27	0.00	18.25	0.00	0.00	0.00	0.00	0.00	0.00	18.25	50.52

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