

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

DN
 01682-06

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: NOV 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: 02/10/2006

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 3/25/08

CONFIDENTIAL

(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	PPE	TPSI		11/01/2005	F06	7749	82.8300	641,850	0	641,850	82.8300	0.0000	82.8300	0.0000	0.0000	0.0000	82.8300
2	PRV	GLENCORE	RIVIERA	11/30/2005	F06	144664	49.8800	7,215,840	0	7,215,840	49.8800	0.0000	49.8800	0.0000	0.0090	0.1830	50.0720
3	PTF	GLENCORE	FISHER ISLAND	11/25/2005	F06	148807	49.7300	7,400,172	0	7,400,172	49.7300	0.0000	49.7300	0.0000	0.5626	0.2203	50.5129
4	PMT	SHELL	PORT MANATEE	11/02/2005	F06	112168	48.8740	5,482,099	0	5,482,099	48.8740	0.0000	48.8740	0.0000	0.0672	0.1685	49.1097
5	PPE	SHELL	PORT EVERGLADES	11/17/2005	F06	109507	48.8700	5,351,607	0	5,351,607	48.8700	0.0000	48.8700	0.0000	0.0582	0.1860	49.1142
6	PRV	SHELL	RIVIERA	11/09/2005	F06	110600	48.8700	5,405,022	0	5,405,022	48.8700	0.0000	48.8700	0.0000	0.0090	0.1830	49.0620
7	PCC	CONOCO	PORT CANAVERAL	11/23/2005	F06	82417	50.9200	4,196,674	0	4,196,674	50.9200	0.0000	50.9200	0.0000	0.3868	0.1697	51.4765
8	PSN	CONOCO	JACKSONVILLE	11/18/2005	F06	63354	50.9200	3,225,986	0	3,225,986	50.9200	0.0000	50.9200	0.0000	1.0228	0.2443	52.1871
9	PCC	GLENCORE	PORT CANAVERAL	11/08/2005	F06	91176	50.0300	4,561,535	0	4,561,535	50.0300	0.0000	50.0300	0.0000	0.3868	0.1697	50.5865
10	PMR	GLENCORE	PALM BEACH	11/06/2005	F06	44648	50.0300	2,233,739	0	2,233,739	50.0300	0.0000	50.0300	0.0000	0.2555	0.1824	50.4679
11	PMT	SEMPRA	PORT MANATEE	11/08/2005	F06	269571	48.0200	12,944,799	0	12,944,799	48.0200	0.0000	48.0200	0.0000	0.0672	0.1685	48.2557
12	PMR	SHELL	PALM BEACH	11/10/2005	F06	135109	49.1700	6,643,310	0	6,643,310	49.1700	0.0000	49.1700	0.0000	0.2555	0.1824	49.6079
13	PMR	SHELL	PALM BEACH	11/21/2005	F06	135189	49.1700	6,647,243	0	6,647,243	49.1700	0.0000	49.1700	0.0000	0.2555	0.1824	49.6079
14	PMT	VITOL	PORT MANATEE	11/10/2005	F06	272111	52.1100	14,179,704	0	14,179,704	52.1100	0.0000	52.1100	0.0000	0.0672	0.1685	52.3457
15	PPE	WPI	PORT EVERGLADES	11/05/2005	F06	265480	47.2200	12,535,966	0	12,535,966	47.2200	0.0000	47.2200	0.0000	0.0582	0.1860	47.4642
16	PMR	PORT		11/28/2005	F03	2119	77.0600	163,290	0	163,290	77.0600	0.0000	77.0600	0.0000	0.0000	0.0000	77.0600
17	PMR	PORT		11/30/2005	F03	531	77.0600	40,919	0	40,919	77.0600	0.0000	77.0600	0.0000	0.0000	0.0000	77.0600
18	PFM	ROYAL		11/28/2005	F03	9527	100.3300	955,844	0	955,844	100.3300	0.0000	100.3300	0.0000	0.0000	0.0000	100.3300
19	PFM	ROYAL		11/30/2005	F03	1436	100.3300	144,074	0	144,074	100.3300	0.0000	100.3300	0.0000	0.0000	0.0000	100.3300
20	PPN	ROYAL		11/23/2005	F03	7376	77.7700	573,632	0	573,632	77.7700	0.0000	77.7700	0.0000	0.0000	0.0000	77.7700
21	PPE	AMERIGAS		11/10/2005	PRO	10	69.2500	693	0	693	69.2500	0.0000	69.2500	0.0000	0.0000	0.0000	69.2500
22	PPE	AMERIGAS		11/25/2005	PRO	6	69.2500	416	0	416	69.2500	0.0000	69.2500	0.0000	0.0000	0.0000	69.2500
23	PRV	FERRELL		11/03/2005	PRO	5	69.2600	346	0	346	69.2600	0.0000	69.2600	0.0000	0.0000	0.0000	69.2600
24	PRV	FERRELL		11/11/2005	PRO	8	69.2600	554	0	554	69.2600	0.0000	69.2600	0.0000	0.0000	0.0000	69.2600
25	PRV	FERRELL		11/17/2005	PRO	7	69.2600	485	0	485	69.2600	0.0000	69.2600	0.0000	0.0000	0.0000	69.2600
26	PRV	FERRELL		11/25/2005	PRO	4	70.1000	280	0	280	70.1000	0.0000	70.1000	0.0000	0.0000	0.0000	70.1000

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: NOV YEAR: 2005

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) 552-4910.

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: 

5. DATE COMPLETED: 02/10/2006

(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)
27	PRV	FERRELL		11/30/2005	PRO	8	72.2000	578	0	578	72.2000	0.0000	72.2000	0.0000	0.0000	0.0000	72.2000
28	PMR	INDIANTOWN		11/16/2005	PRO	12	63.0000	756	0	756	63.0000	0.0000	63.0000	0.0000	0.0000	0.0000	63.0000
29	PCC	SUBURBANE		11/10/2005	PRO	6	70.8000	425	0	425	70.8000	0.0000	70.8000	0.0000	0.0000	0.0000	70.8000

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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: **November 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:

December 13, 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	28,887	41.78	0.00	41.78	0.63	11,234	8.52	13.03
2	DTE Clover, LLC	08,KY,095	LTC	UR	26,095	32.27	18.25	50.52	1.21	12,496	10.05	6.50
3	TCP Petcoke Corporation	,IM,	S	OC	9,105	38.65	0.00	38.65	4.36	13,772	0.52	10.47
4	TCP Petcoke Corporation	,TX,	S	OC	6,943	38.29	0.00	38.29	6.67	14,009	0.48	7.59

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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: **November 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: **December 13, 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	28,887	41.78	0.00	41.78	0.00	41.78	0.00	41.78
2	DTE Clover, LLC	08,KY,095	LTC	26,095	32.27	0.00	32.27	0.00	32.27	0.00	32.27
3	TCP Petcoke Corporation	,IM,	S	9,105	38.65	0.00	38.65	0.00	38.65	0.00	38.65
4	TCP Petcoke Corporation	,TX,	S	6,943	38.29	0.00	38.29	0.00	38.29	0.00	38.29

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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

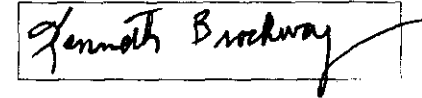
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4. Name, Title & Telephone Number of Contact

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:

December 13, 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	28,887	41.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.78
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	26,095	32.27	0.00	18.25	0.00	0.00	0.00	0.00	0.00	0.00	18.25	50.52
3	TCP Petcoke Corporation	,TX,	TCP-DOMESTIC	OC	6,943	38.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.29
4	TCP Petcoke Corporation	,IM,	TCP-LAGOVEN	OC	9,105	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.65

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