

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

050001-ET

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: DEC YEAR: 2003
 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) 552-3990

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

5. DATE COMPLETED: 02/09/2004

APR 9-25-05
DECLASSIFIED

(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	BAKA ENERGY	PORT MANATEE	12/06/2003	F06	120263	26.2950	3,162,316	0	3,162,316	26.2950	0.0000	26.2950	0.0000	0.0672	0.1685	26.5307
2	PMT	BAKA ENERGY	PORT MANATEE	12/24/2003	F06	120962	26.2950	3,180,696	0	3,180,696	26.2950	0.0000	26.2950	0.0000	0.0672	0.1685	26.5307
3	PTF	BAKA ENERGY	FISHER ISLAND	12/15/2003	F06	119787	26.7450	3,203,703	0	3,203,703	26.7450	0.0000	26.7450	0.0000	0.5626	0.2203	27.5279
4	PCC	FAMM	PORT CANAVERAL	12/28/2003	F06	108140	26.7280	2,890,366	0	2,890,366	26.7280	0.0000	26.7280	0.0000	0.3868	0.1697	27.2845
5	PPE	FAMM	PORT EVERGLADES	12/10/2003	F06	107682	25.8840	2,787,241	0	2,787,241	25.8840	0.0000	25.8840	0.0000	0.0582	0.1860	26.1282
6	PRV	FAMM	RIVIERA	12/24/2003	F06	103223	27.0990	2,797,240	0	2,797,240	27.0990	0.0000	27.0990	0.0000	0.0090	0.1830	27.2910
7	PTF	FAMM	FISHER ISLAND	12/02/2003	F06	107641	25.5340	2,748,505	0	2,748,505	25.5340	0.0000	25.5340	0.0000	0.5626	0.2203	26.3169
8	PMR	GLENOCORE	PALM BEACH	12/06/2003	F06	148178	28.6650	4,247,522	0	4,247,522	28.6650	0.0000	28.6650	0.0000	0.2555	0.1824	29.1029
9	PSN	GLENOCORE	JACKSONVILLE	12/20/2003	F06	47940	26.2970	1,260,678	0	1,260,678	26.2970	0.0000	26.2970	0.0000	1.0228	0.2443	27.5641
10	PCC	GLENOCORE, LTD	PORT CANAVERAL	12/18/2003	F06	99746	27.2970	2,722,767	0	2,722,767	27.2970	0.0000	27.2970	0.0000	0.3868	0.1697	27.8535
11	PMR	VPEM	PALM BEACH	12/27/2003	F06	143387	27.3110	3,916,042	0	3,916,042	27.3110	0.0000	27.3110	0.0000	0.2555	0.1824	27.7489
12	PMT	VPEM	PORT MANATEE	12/09/2003	F06	148100	26.3430	3,901,398	0	3,901,398	26.3430	0.0000	26.3430	0.0000	0.0672	0.1685	26.5787
13	PMT	VPEM	PORT MANATEE	12/21/2003	F06	147209	27.5400	4,054,136	0	4,054,136	27.5400	0.0000	27.5400	0.0000	0.0672	0.1685	27.7757
14	PPE	SHELL	PORT EVERGLADES	12/02/2003	F06	111103	25.6800	2,853,125	0	2,853,125	25.6800	0.0000	25.6800	0.0000	0.0582	0.1860	25.9242
15	PPE	COASTAL		12/04/2003	F03	14995	39.0800	586,005	0	586,005	39.0800	0.0000	39.0800	0.0000	0.0000	0.0000	39.0800
16	PPE	AMERIGAS		12/17/2003	PRO	5	51.5800	258	0	258	51.5800	0.0000	51.5800	0.0000	0.0000	0.0000	51.5800
17	PPE	AMERIGAS		12/31/2003	PRO	16	51.2400	820	0	820	51.2400	0.0000	51.2400	0.0000	0.0000	0.0000	51.2400
18	PPE	AMERIGAS		12/03/2003	PRO	2	48.5200	97	0	97	48.5200	0.0000	48.5200	0.0000	0.0000	0.0000	48.5200
19	PRV	FERRELL		12/01/2003	PRO	2	45.5500	91	0	91	45.5500	0.0000	45.5500	0.0000	0.0000	0.0000	45.5500
20	PRV	FERRELL		12/05/2003	PRO	4	47.2200	189	0	189	47.2200	0.0000	47.2200	0.0000	0.0000	0.0000	47.2200
21	PRV	FERRELL		12/08/2003	PRO	4	45.4900	182	0	182	45.4900	0.0000	45.4900	0.0000	0.0000	0.0000	45.4900
22	PRV	FERRELL		12/12/2003	PRO	3	49.2600	148	0	148	49.2600	0.0000	49.2600	0.0000	0.0000	0.0000	49.2600
23	PRV	FERRELL		12/19/2003	PRO	7	50.3400	352	0	352	50.3400	0.0000	50.3400	0.0000	0.0000	0.0000	50.3400
24	PRV	FERRELL		12/26/2003	PRO	7	49.8000	349	0	349	49.8000	0.0000	49.8000	0.0000	0.0000	0.0000	49.8000
25	PMR	INDIANTOWN		12/12/2003	PRO	15	35.3600	530	0	530	35.3600	0.0000	35.3600	0.0000	0.0000	0.0000	35.3600
26	PMT	SUBURBAN		12/12/2003	PRO	3	45.7600	137	0	137	45.7600	0.0000	45.7600	0.0000	0.0000	0.0000	45.7600

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 DETAIL OF INVOICE AND TRANSPORTATION CHARGES

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: DEC YEAR: 2003

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: *Kory Dubin*

5. DATE COMPLETED: 02/09/2004

(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)
27	PSN	SUBURBAN		12/18/2003	PRO	5	46.3000	232	0	232	46.3000	0.0000	46.3000	0.0000	0.0000	0.0000	46.3000

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

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

January 12, 2004

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	28,843	35.38	0.00	35.38	0.64	11,717	7.80	11.39
2	DTE Clover, LLC	08,KY,095	LTC	UR	14,427	22.76	16.78	39.54	1.10	12,643	8.94	6.83

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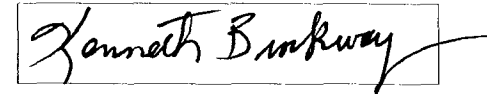
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **December 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: **January 12, 2004**

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	28,843	35.38	0.00	35.38	0.00	35.38	0.00	35.38
2	DTE Clover, LLC	08,KY,095	LTC	14,427	22.76	0.00	22.76	0.00	22.76	0.00	22.76

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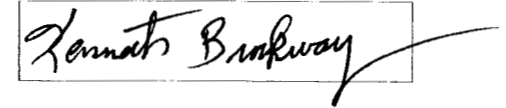
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF TRANSPORTATION CHARGES**

1. Report For Month/Yr: **December 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: **January 12, 2004**

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	28,843	35.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.38
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	14,427	22.76	0.00	16.78	0.00	0.00	0.00	0.00	0.00	0.00	16.78	39.54

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