

SCANNED 990001

FPSC FORM 423-1(a)

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

SPECIFIED CONFIDENTIAL

\$0.0701 \$17.8531

\$1.3437 \$0.8696 \$23.7693

Revised 4/4/95

1 REPORTING MONTH:

NOV 94 Revised

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

5. DATE COMPLETED:

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT

02/14/95

D. P. DEVELLE, DIRECTOR (813) 866/5696

\$0.0000

\$21.5560 \$0.0000

\$16.1409

\$21.5560

2. REPORTING COMPANY:

CRYSTAL RIVER NUCLEAR PLANT NO DELIVERIES

NO DELIVERIES

NO DELIVERIES

BP OIL COMPANY

COASTAL FUELS MARKETING

FOB PLANT

FOB PLANT

11/94

F02

10,022

\$21.5560

\$216,034.47

\$0.0000

\$216,034.47

PORT SAINT JOE PEAKERS

SUWANNEE STEAM PLANT

RIO PINAR PEAKERS

SUWANNEE PEAKERS

FLORIDA POWER CORPORATION

LINE NO. (a)	PLANT NAME (b) ANCLOTE	SUPPLIER NAME (C) BP OIL COMPANY	DELIVERY LOCATION (d)	DELIVERY DATE (e)	TYPE QIL (f)	VOLUME (Bbls) (g) 1,750	INVOICE PRICE (\$/BbL) (h)	INVOICE AMOUNT (\$) (i) \$38,557.50	DISCOUNT (\$) ()	NET AMOUNT (\$) (k)	NET PRICE (\$/Bbl) (I)	ADJUST (\$/Bbi) (m)	PURCHASE PRICE (\$/Bbl) (n) \$22,0329	TRANSPORT TO TERMINAL (\$/\$bl) (o) \$0.0000	TRANSPORT	OTHER CHARGES (\$/Bbl) (q)	(\$/Bbl) (r)
2	2 AVON PARK PEAKERS NO DELIVERIES.																
3	BARTOW	ENJET INC.	FOB PLANT	11/94	F06	116,526	\$14.8289	\$1,727,957.38	\$0.0000	\$1,727,957.38	\$14.8289	\$0.0000	\$14.8289	\$0.0000	\$0.0000	\$0.0700	\$14 8989
4	BARTOW NORTH FUEL TERMINAL	NO DELIVERIES.															
5	BARTOW PEAKERS NO DELIVERIES																
6	BARTOW SOUTH FUEL TERMINAL	ENJET INC.	FOB TERMINAL	11/94	F06	122,213	\$14.9790	\$1,830,623.28	\$0.0000	\$1,830,623.28	\$14.9790	\$0.0000	\$14.9790	\$0.0000	\$0.0000	\$0.0700	\$15 0490
7	BAYBORO PEAKERS	COASTAL FUELS MARKETING	FOB PLANT	11/94	F02	8,723	\$22.3452	\$194,917.60	\$0.0000	\$194,917.60	\$22.3452	\$0.0000	\$22.3452	\$0.0000	\$0 0000	\$0 8700	\$23 2152
8	CRYSTAL RIVER NORTH	BP OIL COMPANY	FOB PLANT	11/94	F02	7,493	\$21.5167	\$161,224.66	\$0.0000	\$161,224.66	\$21.5167	\$0.0000	\$21.5167	\$0.0000	\$1 0920	\$0 8698	\$23 4784
9	CRYSTAL RIVER SOUTH	BP OIL COMPANY	FOB PLANT	11/94	F02	1,911	\$22.1399	\$42,309.29	\$0.0000	\$42,309.29	\$22,1399	\$0.0000	\$22.1399	\$0.0000	\$1.0920	\$0.8698	\$24 1017
10	DEBARY PEAKERS NO DELIVERIES																
11	HIGGINS STEAM PLANT	NO DELIVERIES,															
12	HIGGINS PEAKERS	NO DELIVERIES															
13	INTERCESSION CITY PEAKERS	NO DELIVERIES															

DOCUMENT NUMBER-DATE

\$0.0000

\$0.0000

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UNIVERSITY OF FLORIDA

NO DELIVERIES

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SPECIFIED CONFIDENTIAL

Revised 4/4/95

3. NAME, TITLE & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: D. P. DEVELLE, DIRECTOR (813) 856 5506 1. REPORTING MONTH: **NOV 94 Revised** 2. REPORTING COMPANY: FLORIDA POWER CORPORATION 4. SIGNATURE OF OFFICIAL SUBMITTING REPORT DAVID P. DEVELLE, DIRECTOR, REGULATORY ACCOUNTING 5. DATE COMPLETED: 02/14/95 EFFECTIVE TRANSPORT ADDITIONAL INVOICE INVOICE NET NET QUALITY PURCHASE TO TRANSPORT OTHER DELIVERED LINE DELIVERY DELIVERY TYPE VOLUME PRICE AMOUNT DISCOUNT AMOUNT PRICE ADJUST PRICE TERMINAL CHARGES CHARGES PRICE NO. PLANT NAME SUPPLIER NAME LOCATION DATE OIL (Bbls) (\$/BbL) (\$) (\$) (\$) (\$/Bbl) (\$/Bbl) (\$/Bbl) (\$/Bbl) (\$/Bbi) (\$/Bbi) (\$/Bbl) (a) (b) (c) (d) (h) (i) (1) (k) (1) (m) 19 STEUART FUEL TERMINAL NO DELIVERIES TURNER STEAM PLANT NO DELIVERIES TURNER PEAKERS BP OIL COMPANY **FOB PLANT** F02 \$202,447.23 \$22.8651 \$0.0000 \$22.8651 \$0.0000 \$1.0290 \$0.8698 \$24.7639