



FPL

AIRBORNE EXPRESS

September 12, 1995

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

UNFILED
FILE COPY

Re: Docket No. 950001-EI

Dear Ms. Bayo:

Enclosed for filing with the Commission in Docket No. 950001-EI are FPL's monthly fuel reports, as follows:

An original and fifteen copies of FPSC Forms 423-1, 423-1(a) edited and 423-1(b) for the month of July 1995;

An original and fifteen copies of FPSC Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for the month of June 1995; and

An original and fifteen copies of FPSC Forms 423-2, 423-2(a) and 423-2(b) for St. Johns River Power Park for the month of July 1995.

Please date stamp the extra copy of this letter and return it in the stamped self-addressed envelope provided.

If you have any questions regarding this transmittal or the information filed herewith, you may contact me at (305) 552-3924.

Very truly yours,

David L. Smith
David L. Smith
Senior Attorney

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Enclosures

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08998 SEP 13 95

FPSC-RECORDS/REPORTING

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

1. REPORTING MONTH: JULY YEAR: 1995
2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY
3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: K.M. DUBIN, LABORATORY AFFAIRS, (305)-532-4910
4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: Eugene Leng
5. DATE COMPLETED: 30-Aug-95

LINE PLANT NO. NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	DELIVERY TYPE	SULFUR (%)	BTU (BTU/GAL)	DELIVERED PRICE (\$/BBL)
1 MAUNTEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MAUNTEE	07/25/95	FO2	N/A	N/A	177
2 MAUNTEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MAUNTEE	07/25/95	FO2	N/A	N/A	174
3 MAUNTEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MAUNTEE	07/26/95	FO2	N/A	N/A	175
4 MAUNTEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MAUNTEE	07/26/95	FO2	N/A	N/A	177
5 MAUNTEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MAUNTEE	07/27/95	FO2	N/A	N/A	175
6 MAUNTEE	COASTAL	NA-TRUCK DELIVERY	STC	PORT MAUNTEE	07/27/95	FO2	N/A	N/A	177
7 MAUNTEE	COASTAL	HOUSTON	MTC	PORT MAUNTEE	07/07/95	FO6	0.96	152643	248244
8 MAUNTEE	COASTAL	HOUSTON	MTC	PORT MAUNTEE	07/16/95	FO6	0.99	151929	207241
9 RIVIERA	TEMACO	CONVENT	MTC	PORT PALM BEACH	07/06/95	FO6	2.10	152190	116493
10 RIVIERA	TEMACO	CONVENT	MTC	PORT PALM BEACH	07/08/95	FO6	2.00	152476	118323
11 RIVIERA	TEMACO	CONVENT	MTC	PORT PALM BEACH	07/21/95	FO6	1.90	150476	118616
12 SANFORD	VITOL	TRINIDAD	MTC	JACKSONVILLE	07/13/95	FO6	2.00	150500	247489
13 PORT MYERS	JARON	ST. ROSE	S	BOCA GRANDE	07/04/95	FO6	1.70	151643	125229
14 PORT MYERS	JARON	NEW ORLEANS	S	BOCA GRANDE	07/12/95	FO6	1.80	151238	124754
15 MAUNTEE	JARON	NEW ORLEANS	S	PORT MAUNTEE	07/18/95	FO6	0.94	152167	124122
16 PORT EVERGLADES	PETROBRAS	ST. EUSTATIA	S	PORT EVERGLADES	07/27/95	FO6	0.92	149310	283960
17 MARTIN	RIO	NEW ORLEANS	S	PORT PALM BEACH	07/01/95	FO6	0.87	151952	118367
18 MARTIN	RIO	NEW ORLEANS	S	PORT PALM BEACH	07/03/95	FO6	1.20	151786	103055
19 MARTIN	RIO	NEW ORLEANS	S	PORT PALM BEACH	07/11/95	FO6	0.99	152881	118886
20 MARTIN	RIO	NEW ORLEANS	S	PORT PALM BEACH	07/15/95	FO6	0.98	151310	103127
21 TURKEY POINT	RIO	NEW ORLEANS	S	FISHER ISLAND	07/27/95	FO6	0.96	152214	118307
22 PORT MYERS	RIO	NEW ORLEANS	S	BOCA GRANDE	07/31/95	FO6	1.70	151333	102409
23 PORT EVERGLADES	AMERICAS	NA-TRUCK DELIVERY	STC	PORT EVERGLADES	07/21/95	PRO	N/A	N/A	13
24 PORT MYERS	AMERICAS	NA-TRUCK DELIVERY	STC	BOCA GRANDE	07/28/95	PRO	N/A	N/A	6
25 MARTIN	INDIAN TOWN	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	07/10/95	PRO	N/A	N/A	12

DOCUMENT NUMBER - DATE

08998 SEP 13 95

FPSC-RECORDS/REPORTING

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

1. REPORTING MONTH: JULY YEAR: 1995
 2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY
 3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: K.M. DUBIN, REGIONAL AFFAIRS, (305)-552-4910
 4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *K.M. Dubin*
 5. DATE COMPLETED: 30-Aug-95

LINE PLANT NO. NAME	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU/GAL)	VOLUME (BBLs)	DELIVERED PRICE (\$/BBL)
26 MARTIN	INDIANTOWN	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	07/27/95	PRO	N/A	N/A	13	29.9008
27 CAPE CANAVERAL	SUBURBAN	NA-TRUCK DELIVERY	STC	PORT CANAVERAL	07/06/95	PRO	N/A	N/A	7	37.1729
28 SAUFORD	SUBURBAN	NA-TRUCK DELIVERY	STC	JACKSONVILLE	07/20/95	PRO	N/A	N/A	12	33.2758
29 RIVIERA	SYNERGY	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	07/13/95	PRO	N/A	N/A	6	31.8400
30 RIVIERA	SYNERGY	NA-TRUCK DELIVERY	STC	PORT PALM BEACH	07/31/95	PRO	N/A	N/A	6	31.6883

EDITED COPY

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

1. REPORTING MONTH: JULY YEAR: 1995
2. REPORTING COMPANY: FLORIDA FISHER & LIGHT COMPANY
3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: E.M. DUBIN, REGULATORY AFFAIRS, (305)-552-4910
4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *E.M. Dubin*
5. DATE COMPLETED: 30-AUG-95

(A) (B) LINE PLANT NO. NAME	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY TYPE DATE	(F) VOLUME (BBL)	(G) INVOICE PRICE (\$/BBL)	(H) INVOICE DISCNT AMOUNT (\$)	(I) NET AMT (\$)	(J) NET AMT (\$)	(K) QUALITY ADJUST. (\$/BBL)	(L) EFFECTY. TRASP. FOR PRICE (\$/BBL)	(M) TRANS CHGS (\$/BBL)	(N) ADD'L OTHER CHARGES (\$/BBL)	(O) DELIVERED PRICE (\$/BBL)	(P) R
1	MANATEE	COASTAL	PORT MANATEE	07/25/95	FO2	177		0	0.0000	0.0000	0.0000	0.0000	0.0230	15.9741
2	MANATEE	COASTAL	PORT MANATEE	07/25/95	FO2	174		0	0.0000	0.0000	0.0000	0.0000	0.0230	15.1591
3	MANATEE	COASTAL	PORT MANATEE	07/26/95	FO2	175		0	0.0000	0.0000	0.0000	0.0000	0.0230	15.4181
4	MANATEE	COASTAL	PORT MANATEE	07/26/95	FO2	177		0	0.0000	0.0000	0.0000	0.0000	0.0230	15.3301
5	MANATEE	COASTAL	PORT MANATEE	07/27/95	FO2	175		0	0.0000	0.0000	0.0000	0.0000	0.0230	15.0671
6	MANATEE	COASTAL	PORT MANATEE	07/27/95	FO2	177		0	0.0000	0.0000	0.0000	0.0000	0.0230	16.7216
7	MANATEE	COASTAL	PORT MANATEE	07/07/95	FO6	238244								18.1818
8	MANATEE	COASTAL	PORT MANATEE	07/16/95	FO6	207241								17.3818
9	RIVIERA	TEXACO	PORT PALM BEACH	07/06/95	FO6	116493								17.3191
10	RIVIERA	TEXACO	PORT PALM BEACH	07/08/95	FO6	118323								13.5798
11	RIVIERA	TEXACO	PORT PALM BEACH	07/21/95	FO6	118616								16.9588
12	SANFORD	VITOL	JACKSONVILLE	07/13/95	FO6	247489								16.7488
13	FORT MYERS	JARON	BOCA GRANDE	07/04/95	FO6	125229								16.3088
14	FORT MYERS	JARON	BOCA GRANDE	07/12/95	FO6	124754								15.9738
15	MANATEE	JARON	PORT MANATEE	07/18/95	FO6	124122								14.1559
16	PORT EVERGLADES	PETROBRAS	PORT EVERGLADES	07/27/95	FO6	283960								13.1698
17	MARTIN	RIO	PORT PALM BEACH	07/01/95	FO6	118367								34.8869
18	MARTIN	RIO	PORT PALM BEACH	07/03/95	FO6	103055								0.0000
19	MARTIN	RIO	PORT PALM BEACH	07/11/95	FO6	118886								0.0000
20	MARTIN	RIO	PORT PALM BEACH	07/15/95	FO6	103127								0.0000
21	TURKEY POINT	RIO	FISHER ISLAND	07/27/95	FO6	116107								0.0000
22	FORT MYERS	RIO	BOCA GRANDE	07/15/95	FO6	102409								0.0000
23	PORT EVERGLADES	AMERICAS	PORT EVERGLADES	07/21/95	PRO	13	34.8869	454	0	454	34.8869	0.0000	0.0000	0.0000
24	FORT MYERS	AMERICAS	BOCA GRANDE	07/28/95	PRO	6	34.7550	209	0	209	34.7550	0.0000	0.0000	0.0000
25	MARTIN	INDIANWASH	PORT PALM BEACH	07/10/95	PRO	12	29.4817	354	0	354	29.4817	0.0000	0.0000	0.0000

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FORM NO. 423-148
 JULY 1995

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

- REPORTING MONTH: JULY YEAR: 1995
- REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY
- NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: K.M. DUBIN, REGISTRY AFFAIRS, (305)-552-4910
- SIGNATURE OF OFFICIAL SUBMITTING REPORT: *K.M. Dubin*
- DATE COMPLETED: 10 AUG 95

(A) (B) LINE PLANT NO. NAME	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBL)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISC'T (\$)	(K) NET AMT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST. (\$/BBL)	(N) EFFECTY. TRANSP. FOR PRICE TO TERM (\$/BBL)	(O) TRANS CHGS (\$/BBL)	(P) ADD'L CHGS (\$/BBL)	(Q) OTHER CHARGES (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
26 MARTIN	INDIANTOWN	PORT PALM BEACH	07/27/95	PRO	13	29.9008	389	0	389	29.9008	0.0000	29.9008	0.0000	0.0000	0.0000	29.9008
27 CAFE CANAVERAL	SUBURBAN	PORT CANAVERAL	07/06/95	PRO	7	37.1729	260	0	260	37.1729	0.0000	37.1729	0.0000	0.0000	0.0000	37.1729
28 SANFORD	SUBURBAN	JACKSONVILLE	07/20/95	PRO	12	33.2758	399	0	399	33.2758	0.0000	33.2758	0.0000	0.0000	0.0000	33.2758
29 RIVIERA	SYNERGY	PORT PALM BEACH	07/13/95	PRO	6	31.8400	191	0	191	31.8400	0.0000	31.8400	0.0000	0.0000	0.0000	31.8400
30 RIVIERA	SYNERGY	PORT PALM BEACH	07/31/95	PRO	6	31.6883	190	0	190	31.6883	0.0000	31.6883	0.0000	0.0000	0.0000	31.6883

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
 REPORT OF ADJUSTMENTS TO PREVIOUS OIL DELIVERIES

1. REPORTING MONTH: JULY YEAR: 1995
2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY
3. NAME, TITLE, & TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: K.M. DUBIN, REGISTRY AFFAIRS, (305)-552-4910
4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *K.M. Dubin*
5. DATE COMPLETED: 30-Aug-95

LINE NO. REPORTED (A)	MONTH (B)	PLANT NAME (C)	SUPPLIER (D)	ORIGINAL LINE NUMBER (E)	OLD VOLUME (F)	FORM NO. (G)	COLUMN DESIGNATOR & TITLE (H)	OLD VALUE (I)	NEW VALUE (J)	NEW DELIVERED PRICE (K)	REASON FOR REVISION (L)
1	NONE										

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

- | | | | |
|-----------------------|-------------------------------|------------|---|
| 1. Reporting Month: | June | Year: 1995 | 4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Michael J. Frank, Principal Accountant (912) 738-0113, ext. 3904. |
| 2. Reporting Company: | FLORIDA POWER & LIGHT COMPANY | | 5. Signature of Official Submitting Report: |
| 3. Plant Name: | R.W.SCHERER | | 6. Date Completed: 17-Aug-95 |

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Effective Transport Charges (\$/Ton) (h)	Total FOB Plant Price (\$/Ton) (i)	Sulfur Content (%) (j)	Btu Content (Btu/lb) (k)	Ash Content (%) (l)	Moisture Content (%) (m)
(1)	SHELL COAL	08/WV/059	MTC	UR	24,072.68	46.208	13.26	59.468	0.60	12,084	11.49	6.82
(2)	DELTA COAL	08/VA/195	MTC	UR	9,745.14	34.574	11.41	45.984	0.75	13,214	8.04	5.76
(3)	MINGO LOGAN	08/WV/059	MTC	UR	13,468.94	30.296	12.99	43.286	0.64	12,607	10.81	6.46
(4)	CABALLO ROJO	19/WY/005	S	UR	21,150.84	4.236	21.55	25.786	0.32	8,441	5.21	29.72
(5)	KERR MCGEE	19/WY/005	S	UR	48,118.27	4.521	21.80	26.321	0.44	8,629	5.79	28.05
(6)	AMAX COAL WEST	19/WY/005	S	UR	78,653.33	4.143	21.56	25.703	0.28	8,500	4.48	29.89

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

- | | | | | |
|-----------------------|-------------------------------|-------|------|---|
| 1. Reporting Month: | June | Year: | 1995 | 4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Michael J. Frank, Principal Accountant (912) 738-0113, ext. 3904. |
| 2. Reporting Company: | FLORIDA POWER & LIGHT COMPANY | | | 5. Signature of Official Submitting Report: |
| 3. Plant Name: | R.W.SCHERER | | | 6. Date Completed: 17-Aug-95 |

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purch. Type (d)	Tons (e)	FOB Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retroactive Price Increase (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
(1)	SHELL COAL	08/WV/059	MTC	24,072.68	45.813	-	45.813	-	45.813	0.395	46.208
(2)	DELTA COAL	08/VA/195	MTC	9,745.14	33.859	-	33.859	-	33.859	0.715	34.574
(3)	MINGO LOGAN	08/WV/059	MTC	13,468.94	30.075	-	30.075	-	30.075	0.221	30.296
(4)	CABALLO ROJO	19/WY/005	S	21,150.84	4.240	-	4.240	-	4.240	(0.004)	4.236
(5)	KERR MCGEE	19/WY/005	S	48,118.27	4.556	-	4.556	-	4.556	(0.035)	4.521
(6)	AMAX COAL WEST	19/WY/005	S	78,653.33	4.132	-	4.132	-	4.132	0.011	4.143

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

1. Reporting Month: June Year: 1995
 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: Michael J. Frank, Principal Accountant (912) 738-0113, ext. 3904.
 5. Signature of Official Submitting Report:
 6. Date Completed: 17-Aug-95

Line No.	Supplier Name	Mine Location	Shipping Point	Transport Mode	Tons	Effective Purchase Price (\$/Ton)	Additional Shorthaul & Loading Charges (\$/Ton)	Rail Charges		Waterborne Charges				Other Related Charges (\$/Ton)	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)			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
(1)	SHELL COAL	08/WV/059	MARROWBONE, WV.	UR	24,072.68	46.208	-	13.26	-	-	-	-	-	-	13.26	59.468
(2)	DELTA COAL	09/VA/195	STEERBRANCH, VA.	UR	9,745.14	34.574	-	11.41	-	-	-	-	-	-	11.41	45.984
(3)	MINGO LOGAN	08/WV/059	MINGO, WV.	UR	13,468.94	30.296	-	12.99	-	-	-	-	-	-	12.99	43.286
(4)	CABALLO ROJO	19/WY/005	CABALLO ROJO, WY	UR	21,150.84	4.236	-	21.55	-	-	-	-	-	-	21.55	25.786
(5)	KERR MCGEE	19/WY/005	JACOBS CTN. WY.	UR	48,118.27	4.521	-	21.80	-	-	-	-	-	-	21.80	26.321
(6)	AMAX COAL WES	19/WY/005	CAMPBELL, WY.	UR	78,653.33	4.143	-	21.56	-	-	-	-	-	-	21.56	25.703

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

1. Report For Month/Yr: **July 1995**

4. Name, Title & Telephone Number of Contact
Person Concerning Data Submitted on this Form: **K.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: **August 11, 1995**

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	Louisiana Carbon Company	07,VA,	Amoco Yorktown	UR	2,176	10.90	0.00	20.90	0.00	0.00	0.00	0.00	0.00	0.00	20.90	31.80
2	Shamrock Coal Company	08,KY,095	Clover	UR	19,712	29.90	0.00	17.32	0.00	0.00	0.00	0.00	0.00	0.00	17.32	47.22
3	Intercor	45,SA,999	El Cerrejon	UR	21,114	36.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.31
4	Ashland Coal, Inc.	08,WV,045	Hobet 07	UR	5,616	27.53	0.00	18.95	0.00	0.00	0.00	0.00	0.00	0.00	18.95	46.48
5	Ashland Coal, Inc.	08,WV,045	Hobet 07	UR	1,862	27.57	0.00	18.98	0.00	0.00	0.00	0.00	0.00	0.00	18.98	46.55
6	Cyprus Amax Coal Corpora	08,KY,095	Lost Mountain	UR	3,582	22.00	0.00	14.99	0.00	0.00	0.00	0.00	0.00	0.00	14.99	36.99
7	CONSOL of Kentucky Inc.	08,KY,025	Skyline	UR	5,736	22.77	0.00	13.16	0.00	0.00	0.00	0.00	0.00	0.00	13.16	35.93

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

1. Report For Month/Yr: **July 1995**

4. Name, Title & Telephone Number of Contact
Person Concerning Data Submitted on this Form: **K.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: **August 11, 1995**

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 (Btu/lb)	Ash Content (%)	Moisture Content (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Louisiana Carbon Company	07,VA,	S	UR	2,176	10.90	20.90	31.80	3.11	14,791	0.40	5.40
2	Shamrock Coal Company	08,KY,095	LTC	UR	19,712	29.90	17.32	47.22	1.38	12,942	8.70	5.00
3	Intercor	45,SA,999	LTC	UR	21,114	36.31	0.00	36.31	0.65	11,830	7.50	10.70
4	Ashland Coal, Inc.	08,WV,045	LTC	UR	5,616	27.53	18.95	46.48	0.84	12,212	12.80	5.60
5	Ashland Coal, Inc.	08,WV,045	LTC	UR	1,862	27.57	18.98	46.55	0.79	12,324	10.50	5.70
6	Cyprus Amax Coal Corporation	08,KY,095	S	UR	3,582	22.00	14.99	36.99	1.41	12,215	10.80	6.40
7	CONSOL of Kentucky Inc.	08,KY,025	LTC	UR	5,736	22.77	13.16	35.93	0.85	12,126	9.60	8.40

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

1. Report For Month/Yr: **July 1995**

4. Name, Title & Telephone Number of Contact
Person Concerning Data Submitted on this Form: **K.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: **August 11, 1995**

Line No.	Supplier Name	Mine Location	Purchase Type	Tons	FOB Mine Price (\$/Ton)	Short Haul & Loading Charge (\$/Ton)	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	Louisiana Carbon Company	07,VA,	S	2,176	10.90	0.00	10.90	0.00	10.90	0.00	10.90
2	Shamrock Coal Company	08,KY,095	LTC	19,712	29.90	0.00	29.90	0.00	29.90	0.00	29.90
3	Intercor	45,SA,999	LTC	21,114	36.31	0.00	36.31	0.00	36.31	0.00	36.31
4	Ashland Coal, Inc.	08,WV,045	LTC	5,616	27.53	0.00	27.53	0.00	27.53	0.00	27.53
5	Ashland Coal, Inc.	08,WV,045	LTC	1,862	27.57	0.00	27.57	0.00	27.57	0.00	27.57
6	Cyprus Amax Coal Corpora	08,KY,095	S	3,582	22.00	0.00	22.00	0.00	22.00	0.00	22.00
7	CONSOL of Kentucky Inc.	08,KY,025	LTC	5,736	22.77	0.00	22.77	0.00	22.77	0.00	22.77

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that true and correct copies of Florida Power & Light Company's Forms 423-1, 423-1(a) edited and 423-1(b) for the month of July 1995; 423-2, 423-2(a) and 423-2(b) for the month of June 1995 for Plant Scherer; and 423-2, 423-2(a) and 423-2(b) for the month of July 1995 for St. Johns River Power Park were forwarded to the Florida Public Service Commission via Airborne Express, and were also mailed to the individuals listed below all on this 12th day of September, 1995.

Barbara A. Balzer
Florida Public Service Commission
101 East Gaines Street
Fletcher Building
Tallahassee, FL 32399

Mr. Prentice P. Pruitt
Florida Public Service
Commission
101 East Gaines Street
Fletcher Building
Tallahassee, FL 32399

John W. McWhirter, Jr., Esquire
Joseph A. McGlothlin, Esquire
McWhirter, Reeves, McGlothlin,
Davidson, etc.
P. O. Box 3350
Tampa, FL 33601-3350

Jack Shreve, Esquire
Robert Langford, Esquire
Office of Public Counsel
624 Fuller Warren Building
202 Blount Street
Tallahassee, FL 32301

G. Edison Holland, Esquire
Beggs & Lane
P. O. Box 12950
Pensacola, FL 32576

Lee L. Wills, Esquire
James D. Beasley, Esquire
Ausley, McMullen, McGehee
Carothers & Proctor
P. O. Box 391
Tallahassee, FL 32302

Major Gary A. Enders USAF
HQ USAF/ULT, STOP 21
Tyndall AFB, FL 32403-6001

Lee G. Schudde, Esquire
Reedy Creek Utilities, Inc.
P. O. Box 40
Lake Buena Vista, FL 32830

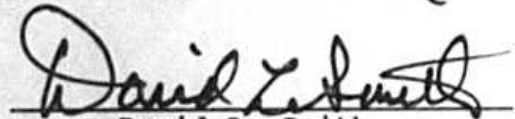
Robert S. Goldman, Esquire
Vickers, Caparello, French & Madsen
P. O. Box Drawer 1876
Tallahassee, FL 32302

James A. McGee, Esquire
P. O. Box 14042
St. Petersburg, FL 33733

Zori G. Ferkin, Esquire
Sutherland, Asbill & Brennan
1275 Pennsylvania Avenue, N.W.
8th Floor
Washington, D.C. 20004

Josephine Howard Stafford
Assistant City Attorney
315 East Kennedy Blvd.
Tampa, FL 33615

Occidental Chemical Corporation
Energy Group
P. O. Box 809050
Dallas, TX 75380-9050


David L. Smith

Certifl.Jul