



ORIGINAL

John T. Butler
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Regulatory
Florida Power & Light Company
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COMMISSION
CLERK

May 11, 2007

VIA HAND DELIVERY

Ms. Ann Cole, Director
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
Betty Easley Conference Center, Room 110
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 070001-EI – Monthly Fuel Filings

Dear Ms. Bayó:

Enclosed herewith for filing are the original and five (5) copies of the following monthly fuel reports for FPL:

- (a) FPSC Forms 423-1, 423-1(a), and 423-1(b) for Florida Power & Light Company for the month of February 2007;
- (b) FPSC Forms 423-2, 423-2(a), and 423-2(b) for St. Johns River Power Park (SJRPP) for the month of February 2007; and
- (c) FPSC Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for the month of January 2007.

FPL's Request for Confidential Classification of the information removed from FPL FPSC Form 423 1(a) and SJRPP FPSC Forms 423-2, 423-2(a), and 423-2(b) is being filed under separate cover. Should you have any questions regarding this filing, please contact me at (561) 304-5639.

Thank you for your attention to this matter, I remain,

RECEIVED & FILED

Sincerely,

FPSC-BUREAU OF RECORDS

John T. Butler

JTB/jsb
Enclosures
cc: Service List

Doc/423 Fuel Filing/February 2007

an FPL Group company

DOCUMENT NUMBER-DATE

03958 MAY 11 5

FPSC-COMMISSION CLERK

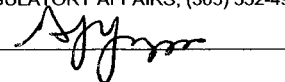
ORIGINAL

Page 1 of 1

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

FPSC FORM NO. 423-1

1. REPORTING MONTH: FEB YEAR: 2007
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: 04/11/2007

LINE NO	PLANT	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU / GAL)	VOLUME (BBLs)	PRICE (\$/BBL)
1	RIVIERA	CONOCO	MARRERO	MTC	RIVIERA	02/08/2007	F06	0.90	152619	74376	42.9000
2	RIVIERA	CONOCO	MARRERO	MTC	RIVIERA	02/21/2007	F06	0.92	152310	75156	42.9000
3	TURKEY POINT	CONOCO	MARRERO	MTC	FISHER ISLAND	02/07/2007	F06	0.90	152476	41788	42.9000
4	TURKEY POINT	CONOCO	MARRERO	MTC	FISHER ISLAND	02/18/2007	F06	0.96	153381	39192	42.9000
5	CAPE CANAVERAL	SEMPRA	RIVER	S	PORT CANAVERAL	02/23/2007	F06	0.97	153214	147701	43.6580
6	TURKEY POINT UNIT 5	PORT	NA-TRUCK DELIVERY			02/28/2007	F03	N/A	N/A	34729	82.4100
7	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		02/15/2007	PRO	N/A	N/A	11	93.8600
8	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		02/23/2007	PRO	N/A	N/A	4	95.1300
9	TURKEY POINT	AMERIGAS	NA-TRUCK DELIVERY	STC		02/23/2007	PRO	N/A	N/A	7	90.7200
10	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		02/02/2007	PRO	N/A	N/A	5	109.4000
11	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		02/12/2007	PRO	N/A	N/A	7	111.3600
12	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		02/16/2007	PRO	N/A	N/A	2	111.6800
13	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		02/23/2007	PRO	N/A	N/A	5	110.6400
14	MANATEE	SUBURBAN	NA-TRUCK DELIVERY	STC		02/13/2007	PRO	N/A	N/A	3	63.4400

DOCUMENT NUMBER-DATE

03958 MAY 11 5

FPSC-COMMISSION CLERK

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: FEB YEAR: 2007
 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: 04/10/2007

EDITED COPY

(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 PRV		CONOCO	RIVIERA	02/08/2007	F06	74376								0.0000			43.0920
2 PRV		CONOCO	RIVIERA	02/21/2007	F06	75156								0.0000			43.0920
3 PTF		CONOCO	FISHER ISLAND	02/07/2007	F06	41788								0.0000			43.6829
4 PTF		CONOCO	FISHER ISLAND	02/18/2007	F06	39192								0.0000			43.6829
5 PCC		SEMPRA	PORT CANAVERAL	02/23/2007	F06	147701								0.0000			44.2145
6 TP5		PORT		02/25/2007	F03	29952								0.0000			82.4100
7 TP5		PORT		02/28/2007	F03	4777								0.0000			82.4100
8 PPE		AMERIGAS		02/15/2007	PRO	11	93.8600	1,032	0	1,032	93.8600	0.0000	93.8600	0.0000	0.0000	0.0000	93.8600
9 PPE		AMERIGAS		02/23/2007	PRO	4	95.1300	381	0	381	95.1300	0.0000	95.1300	0.0000	0.0000	0.0000	95.1300
10 PTF		AMERIGAS		02/23/2007	PRO	7	90.7200	635	0	635	90.7200	0.0000	90.7200	0.0000	0.0000	0.0000	90.7200
11 PRV		FERRELL		02/02/2007	PRO	5	109.4000	547	0	547	109.4000	0.0000	109.4000	0.0000	0.0000	0.0000	109.4000
12 PRV		FERRELL		02/12/2007	PRO	7	111.3600	780	0	780	111.3600	0.0000	111.3600	0.0000	0.0000	0.0000	111.3600
13 PRV		FERRELL		02/16/2007	PRO	2	111.6800	223	0	223	111.6800	0.0000	111.6800	0.0000	0.0000	0.0000	111.6800
14 PRV		FERRELL		02/23/2007	PRO	5	110.6400	553	0	553	110.6400	0.0000	110.6400	0.0000	0.0000	0.0000	110.6400
15 PMT		SUBURBAN		02/13/2007	PRO	3	63.4400	190	0	190	63.4400	0.0000	63.4400	0.0000	0.0000	0.0000	63.4400

FPSC FORM NO. 423-1(b)

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

1. REPORTING MONTH: FEBRUARY 2007

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

2. REPORTING COMPANY: FLORIDA POWER & LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: 

5. DATE COMPLETED: 4/2/2007

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

**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 2007**

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 6, 2007**

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	42,983			50.79	0.60	11,392	8.34	12.34
2	DTE Clover, LLC	08,KY,095	LTC	UR	16,369			55.36	1.26	12,561	9.36	6.91
3	ICG	08,KY,193	S	UR	8,250			54.78	2.62	12,232	12.10	5.78

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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: **February 2007**

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 6, 2007**

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	42,983		0.00		0.00		0.00	
2	DTE Clover, LLC	08,KY,095	LTC	16,369		0.00		0.00		0.00	
3	ICG	08,KY,193	S	8,250		0.00		0.00		0.00	

EDITED COPY

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

1. Report For Month/Yr: **February 2007**

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 6, 2007

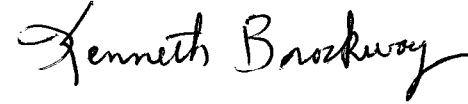
Line No.	Supplier Name	Mine Location	Shipping Point	Transportation Mode	Tons	Effective Purchase Price (\$/Ton)	Short Haul & Loading Charge (\$/Ton)	Rail Charges		Waterborne Charges					Total Transport Charges (\$/Ton)	FOB Plant Price (\$/Ton)
								Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River 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	42,983		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		50.79
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	16,369		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		55.36
3	ICG	08,KY,193	ICG HAZARD	UR	8,250		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		54.78

EDITED COPY

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

1. Reporting Month: **January** Year: **2007**
 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: **Korel M. Dubin**
 (305) 552-4910
 5. Signature of Official Submitting Report:
 6. Date Completed: **21-Mar-07**



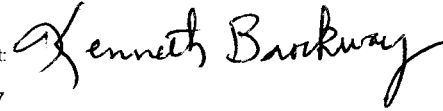
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Effective Transport Charges (\$/Ton) (h)	Total FOB Plant Price (\$/Ton) (i)	Sulfur Content (%) (j)	Btu Content (Btu/lb) (k)	Ash Content (%) (l)	Moisture Content (%) (m)
(1)	POWDER RIVER COAL	19/WY/5	S	UR	18,509.64	8.656	22.97	31.626	0.22	8,677	4.35	27.56
(2)	FOUNDATION COAL WEST	19/WY/5	S	UR	8,803.03	16.141	22.92	39.061	0.27	8,602	4.47	28.81
(3)	COALSALES, LLC	19/WY/5	S	UR	10,934.92	8.224	22.91	31.134	0.35	8,507	4.91	29.05
(4)	COALSALES, LLC	19/WY/5	S	UR	21,721.20	6.875	22.95	29.825	0.36	8,253	5.07	30.23
(5)	KENNECOTT COAL SALES	19/WY/5	S	UR	28,864.10	8.401	23.00	31.401	0.25	8,862	5.24	25.59
(6)	POWDER RIVER COAL	19/WY/5	S	UR	28,194.90	9.160	23.06	32.220	0.21	8,744	4.32	27.28
(7)	FOUNDATION COAL WEST	19/WY/5	S	UR	19,317.83	8.150	23.03	31.180	0.30	8,540	4.25	28.90
(8)	COALSALES, LLC	19/WY/5	S	UR	35,250.91	8.451	22.99	31.441	0.35	8,498	5.11	28.87
(9)	COALSALES, LLC	19/WY/5	S	UR	35,119.29	7.057	23.07	30.127	0.28	8,227	4.58	30.73
(10)	FOUNDATION COAL WEST	19/WY/5	S	UR	25,286.91	10.726	23.14	33.866	0.29	8,422	4.45	29.74
(11)	BUCKSKIN MINING COMPAI	19/WY/5	S	UR	15,159.68	10.489	22.96	33.449	0.37	8,337	4.52	30.09
(12)	DTE COAL SERVICES	19/WY/5	S	UR	2,790.56	11.219	23.06	34.279	0.27	8,885	2.92	27.11
(13)	KENNECOTT COAL SALES	19/WY/5	S	UR	11,139.26	12.854	23.04	35.894	0.28	8,905	4.93	25.67

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

1. Reporting Month: **January** Year: **2007**
 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: Korel M. Dubin
 (305) 552-4910

5. Signature of Official Submitting Report:



6. Date Completed: 21-Mar-07

<u>Line No.</u> (a)	<u>Supplier Name</u> (b)	<u>Mine Location</u> (c)	<u>Purch. Type</u> (d)	<u>Tons</u> (e)	<u>FOB Mine Price (\$/Ton)</u> (f)	<u>Shorthaul & Loading Charges (\$/Ton)</u> (g)	<u>Original Invoice Price (\$/Ton)</u> (h)	<u>Retroactive Price Increase (\$/Ton)</u> (i)	<u>Base Price (\$/Ton)</u> (j)	<u>Quality Adjustments (\$/Ton)</u> (k)	<u>Effective Purchase Price (\$/Ton)</u> (l)
(1)	POWDER RIVER COAL	19/WY/5	S	18,509.64	9.095	-	9.095	-	9.095	(0.439)	8.656
(2)	FOUNDATION COAL WEST	19/WY/5	S	8,803.03	16.050	-	16.050	-	16.050	0.091	16.141
(3)	COALSALES, LLC	19/WY/5	S	10,934.92	8.218	-	8.218	-	8.218	0.006	8.224
(4)	COALSALES, LLC	19/WY/5	S	21,721.20	6.912	-	6.912	-	6.912	(0.037)	6.875
(5)	KENNECOTT COAL SALES	19/WY/5	S	28,864.10	8.346	-	8.346	-	8.346	0.055	8.401
(6)	POWDER RIVER COAL	19/WY/5	S	28,194.90	9.363	-	9.363	-	9.363	(0.203)	9.160
(7)	FOUNDATION COAL WEST	19/WY/5	S	19,317.83	8.025	-	8.025	-	8.025	0.125	8.150
(8)	COALSALES, LLC	19/WY/5	S	35,250.91	8.453	-	8.453	-	8.453	(0.002)	8.451
(9)	COALSALES, LLC	19/WY/5	S	35,119.29	7.116	-	7.116	-	7.116	(0.059)	7.057
(10)	FOUNDATION COAL WEST	19/WY/5	S	25,286.91	10.700	-	10.700	-	10.700	0.026	10.726
(11)	BUCKSKIN MINING COMPAN	19/WY/5	S	15,159.68	10.540	-	10.540	-	10.540	(0.051)	10.489
(12)	DTE COAL SERVICES	19/WY/5	S	2,790.56	11.075	-	11.075	-	11.075	0.144	11.219
(13)	KENNECOTT COAL SALES	19/WY/5	S	11,139.26	12.712	-	12.712	-	12.712	0.142	12.854

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

1. Reporting Month: **January** Year: **2007**
 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: Korel M. Dubin
 (305) 552-4910
 5. Signature of Official Submitting Report: *Kenneth Brookway*
 6. Date Completed: 21-Mar-07

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)	POWDER RIVER COAL	19/WY/5	NACCO JCT, WY	UR	18,509.64	8.656	-	22.97	-	-	-	-	-	-	22.97	31.626
(2)	FOUNDATION COAL WEST	19/WY/5	BELLE AYR, WY	UR	8,803.03	16.141	-	22.92	-	-	-	-	-	-	22.92	39.061
(3)	COALSALES, LLC	19/WY/5	CABALO JCT, WY	UR	10,934.92	8.224	-	22.91	-	-	-	-	-	-	22.91	31.134
(4)	COALSALES, LLC	19/WY/5	RAWHIDE, JCT, WY	UR	21,721.20	6.875	-	22.95	-	-	-	-	-	-	22.95	29.825
(5)	KENNECOTT COAL SALES	19/WY/5	CONVERSE, JCT, WY	UR	28,864.10	8.401	-	23.00	-	-	-	-	-	-	23.00	31.401
(6)	POWDER RIVER COAL	19/WY/5	NACCO, JCT, WY	UR	28,194.90	9.160	-	23.06	-	-	-	-	-	-	23.06	32.220
(7)	FOUNDATION COAL WEST	19/WY/5	EAGLE, JCT, WY	UR	19,317.83	8.150	-	23.03	-	-	-	-	-	-	23.03	31.180
(8)	COALSALES, LLC	19/WY/5	CABALO JCT, WY	UR	35,250.91	8.451	-	22.99	-	-	-	-	-	-	22.99	31.441
(9)	COALSALES, LLC	19/WY/5	RAWHIDE, JCT, WY	UR	35,119.29	7.057	-	23.07	-	-	-	-	-	-	23.07	30.127
(10)	FOUNDATION COAL WEST	19/WY/5	EAGLE, JCT, WY	UR	25,286.91	10.726	-	23.14	-	-	-	-	-	-	23.14	33.866
(11)	BUCKSKIN MINING COMPA	19/WY/5	BUCKSKIN, JCT, WY	UR	15,159.68	10.489	-	22.96	-	-	-	-	-	-	22.96	33.449
(12)	DTE COAL SERVICES	19/WY/5	CONVERSE, JCT, WY	UR	2,790.56	11.219	-	23.06	-	-	-	-	-	-	23.06	34.279
(13)	KENNECOTT COAL SALES	19/WY/5	CONVERSE, JCT, WY	UR	11,139.26	12.854	-	23.04	-	-	-	-	-	-	23.04	35.894

CERTIFICATE OF SERVICE

I, THE UNDERSIGNED COUNSEL, HEREBY CERTIFY that copies of Florida Power & Light Company's forms 423-1, 423-1(a) edited, and 423-1(b) for the month of February, 2007, copies of St. Johns River Power Park edited forms 423-2, 423-2(a), and 423-2(b) for the month of February, 2007; and copies of Plant Scherer forms 423-2, 423-2(a), and 423-2(b) for the month of January, 2007 have been served via first class mail, postage prepaid to the parties listed below, this 11th day of May, 2007.

Lisa Bennett, Esq.
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
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