

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: JUN 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: *[Signature]*

5. DATE COMPLETED: 08/23/2007 *070001-EI*

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 DOCUMENT NUMBER 1170
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08/23/07 KDP
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(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	PCC	CONOCO	PORT CANAVERAL	06/21/2007	F06	53789	57.1600	3,074,579	0	3,074,579	57.1600	0.0000	57.1600	0.0000	0.3868	0.1697	57.7165
2	PMR	CONOCO	PALM BEACH	06/04/2007	F06	110051	54.8300	6,034,096	0	6,034,096	54.8300	0.0000	54.8300	0.0000	0.2555	0.1824	55.2679
3	PMR	CONOCO	PALM BEACH	06/15/2007	F06	74289	56.6100	4,205,500	0	4,205,500	56.6100	0.0000	56.6100	0.0000	0.2555	0.1824	57.0479
4	PMR	CONOCO	PALM BEACH	06/26/2007	F06	113329	56.6200	6,416,688	0	6,416,688	56.6200	0.0000	56.6200	0.0000	0.2555	0.1824	57.0579
5	PRV	CONOCO	RIVIERA	06/15/2007	F06	38489	56.6100	2,178,862	0	2,178,862	56.6100	0.0000	56.6100	0.0000	0.0090	0.1830	56.8020
6	PTF	CONOCO	FISHER ISLAND	06/23/2007	F06	53212	57.1600	3,041,598	0	3,041,598	57.1600	0.0000	57.1600	0.0000	0.5626	0.2203	57.9429
7	PMR	GLENCORE	PALM BEACH	06/22/2007	F06	148085	56.6900	8,394,939	0	8,394,939	56.6900	0.0000	56.6900	0.0000	0.2555	0.1824	57.1279
8	PTF	GLENCORE	FISHER ISLAND	06/12/2007	F06	148073	55.0200	8,146,976	0	8,146,976	55.0200	0.0000	55.0200	0.0000	0.5626	0.2203	55.8029
9	PMT	SEMPRA	PORT MANATEE	06/04/2007	F06	148148	55.0200	8,151,103	0	8,151,103	55.0200	0.0000	55.0200	0.0000	0.0672	0.1685	55.2557
10	PMT	SEMPRA	PORT MANATEE	06/14/2007	F06	147913	56.0500	8,290,524	0	8,290,524	56.0500	0.0000	56.0500	0.0000	0.0672	0.1685	56.2857
11	PMT	SEMPRA	PORT MANATEE	06/27/2007	F06	146182	56.0500	8,193,501	0	8,193,501	56.0500	0.0000	56.0500	0.0000	0.0672	0.1685	56.2857
12	PMT	SHELL	PORT MANATEE	06/01/2007	F06	129557	54.3400	7,040,127	0	7,040,127	54.3400	0.0000	54.3400	0.0000	0.0672	0.1685	54.5757
13	PMT	SHELL	PORT MANATEE	06/08/2007	F06	129803	55.5300	7,207,961	0	7,207,961	55.5300	0.0000	55.5300	0.0000	0.0672	0.1685	55.7657
14	PMT	SHELL	PORT MANATEE	06/15/2007	F06	130182	55.5300	7,229,006	0	7,229,006	55.5300	0.0000	55.5300	0.0000	0.0672	0.1685	55.7657
15	PMT	SHELL	PORT MANATEE	06/26/2007	F06	129924	55.5400	7,215,979	0	7,215,979	55.5400	0.0000	55.5400	0.0000	0.0672	0.1685	55.7757
16	PPE	VITOL	PORT EVERGLADES	06/16/2007	F06	51595	59.5800	3,074,030	0	3,074,030	59.5800	0.0000	59.5800	0.0000	0.0582	0.1860	59.8242
17	PPE	VITOL	PORT EVERGLADES	06/20/2007	F06	139849	59.5800	8,332,203	0	8,332,203	59.5800	0.0000	59.5800	0.0000	0.0582	0.1860	59.8242
18	PTF	VITOL	FISHER ISLAND	06/18/2007	F06	51904	59.5800	3,092,440	0	3,092,440	59.5800	0.0000	59.5800	0.0000	0.5626	0.2203	60.3629
19	PTF	VITOL	FISHER ISLAND	06/22/2007	F06	52125	59.8000	3,117,075	0	3,117,075	59.8000	0.0000	59.8000	0.0000	0.5626	0.2203	60.5829
20	PFM	ROYAL		06/15/2007	F03	18511	93.1700	1,724,670	0	1,724,670	93.1700	0.0000	93.1700	0.0000	0.0000	0.0000	93.1700
21	PTF	AMERIGAS		06/20/2007	PRO	5	95.7600	479	0	479	95.7600	0.0000	95.7600	0.0000	0.0000	0.0000	95.7600
22	PPE	AMERIGAS		06/01/2007	PRO	12	105.1900	1,262	0	1,262	105.1900	0.0000	105.1900	0.0000	0.0000	0.0000	105.1900
23	PPE	AMERIGAS		06/20/2007	PRO	11	105.2200	1,157	0	1,157	105.2200	0.0000	105.2200	0.0000	0.0000	0.0000	105.2200
24	PRV	FERRELL		06/01/2007	PRO	3	125.2800	376	0	376	125.2800	0.0000	125.2800	0.0000	0.0000	0.0000	125.2800
25	PRV	FERRELL		06/08/2007	PRO	3	123.7300	371	0	371	123.7300	0.0000	123.7300	0.0000	0.0000	0.0000	123.7300
26	PRV	FERRELL		06/15/2007	PRO	2	125.5800	251	0	251	125.5800	0.0000	125.5800	0.0000	0.0000	0.0000	125.5800

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: JUN 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: 08/23/2007

(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	PRV	FERRELL		06/22/2007	PRO	3	124.9800	375	0	375	124.9800	0.0000	124.9800	0.0000	0.0000	0.0000	124.9800
28	PRV	FERRELL		06/29/2007	PRO	3	124.1900	373	0	373	124.1900	0.0000	124.1900	0.0000	0.0000	0.0000	124.1900
29	PMR	INDIANTOWN		06/27/2007	PRO	11	81.0600	892	0	892	81.0600	0.0000	81.0600	0.0000	0.0000	0.0000	81.0600
30	PCC	SUBURBAN		06/20/2007	PRO	6	71.3700	428	0	428	71.3700	0.0000	71.3700	0.0000	0.0000	0.0000	71.3700
31	PMT	SUBURBAN		06/06/2007	PRO	6	71.4500	429	0	429	71.4500	0.0000	71.4500	0.0000	0.0000	0.0000	71.4500

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

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

Kenneth Brockway

3. Plant Name: **St. Johns River Power Park (SJRPP)**

6. Date Completed: **July 9, 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	Capex	,,	S	OC	10,734	67.43	0.00	67.43	5.39	14,435	0.49	4.52
2	Coal Marketing Company	45,IM,999	LTC	OC	52,306	50.41	0.00	50.41	0.66	10,975	10.91	12.34
3	DTE Clover, LLC	08,KY,095	LTC	UR	21,546	36.74	18.62	55.36	1.20	12,554	9.69	6.53

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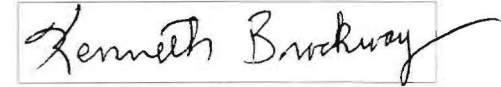
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **June 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: **July 9, 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	Capex	,,	S	10,734	67.43	0.00	67.43	0.00	67.43	0.00	67.43
2	Coal Marketing Company	45,IM,999	LTC	52,306	50.41	0.00	50.41	0.00	50.41	0.00	50.41
3	DTE Clover, LLC	08,KY,095	LTC	21,546	36.74	0.00	36.74	0.00	36.74	0.00	36.74

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

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

July 9, 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	Capex	„	CAPEX	OC	10,734	67.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.43
2	Coal Marketing Company	45,IM,999	EL CERREJON	OC	52,306	50.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.41
3	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	21,546	36.74	0.00	18.62	0.00	0.00	0.00	0.00	0.00	0.00	18.62	55.36

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