

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: NOV YEAR: 2006  
 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: 01/16/2007

070001-EI

FPSC-COMMISSION CLERK

26 FEB 9 2007

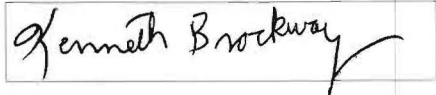


(A) LINE NO.	(B) PLANT	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBL)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISCOUNT (\$)	(K) NET AMOUNT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST. (\$/BBL)	(N) EFFECTIVE PUR PRICE (\$/BBL)	(O) TRANSP TO TERM (\$/BBL)	(P) ADDITIONAL TRANS CHGS (\$/BBL)	(Q) OTHER CHGS (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
1	PMR	CONOCO	PALM BEACH	11/08/2006	F06	115197	45.3800	5,227,640	0	5,227,640	45.3800	0.0000	45.3800	0.0000	0.2555	0.1824	45.8179
2	PRV	CONOCO	RIVIERA	11/09/2006	F06	106904	45.3800	4,851,304	0	4,851,304	45.3800	0.0000	45.3800	0.0000	0.0090	0.1830	45.5720
3	PRV	CONOCO	RIVIERA	11/22/2006	F06	108028	45.3800	4,902,311	0	4,902,311	45.3800	0.0000	45.3800	0.0000	0.0090	0.1830	45.5720
4	PMT	SEMPRA	PORT MANATEE	11/13/2006	F06	147538	46.7200	6,892,975	0	6,892,975	46.7200	0.0000	46.7200	0.0000	0.0672	0.1685	46.9557
5	PRV	SEMPRA	RIVIERA	11/10/2006	F06	40195	46.7100	1,877,508	0	1,877,508	46.7100	0.0000	46.7100	0.0000	0.0090	0.1830	46.9020
6	PTF	SEMPRA	FISHER ISLAND	11/08/2006	F06	108141	46.7100	5,051,266	0	5,051,266	46.7100	0.0000	46.7100	0.0000	0.5626	0.2203	47.4929
7	PTF	SEMPRA	FISHER ISLAND	11/17/2006	F06	127584	46.4900	5,931,380	0	5,931,380	46.4900	0.0000	46.4900	0.0000	0.5626	0.2203	47.2729
8	PMR	SHELL	PALM BEACH	11/21/2006	F06	133478	44.1700	5,895,723	0	5,895,723	44.1700	0.0000	44.1700	0.0000	0.2555	0.1824	44.6079
9	PMT	SHELL	PORT MANATEE	11/29/2006	F06	134327	44.1700	5,933,224	0	5,933,224	44.1700	0.0000	44.1700	0.0000	0.0672	0.1685	44.4057
10	PPE	SHELL	PORT EVERGLADES	11/10/2006	F06	134913	43.8700	5,918,633	0	5,918,633	43.8700	0.0000	43.8700	0.0000	0.0582	0.1860	44.1142
11	PPE	VITOL	PORT EVERGLADES	11/28/2006	F06	322384	42.7000	13,765,797	0	13,765,797	42.7000	0.0000	42.7000	0.0000	0.0582	0.1860	42.9442
12	PPE	AMERIGAS		11/30/2006	PRO	2	66.9600	134	0	134	66.9600	0.0000	66.9600	0.0000	0.0000	0.0000	66.9600
13	PPE	AMERIGAS		11/05/2006	PRO	3	64.9700	195	0	195	64.9700	0.0000	64.9700	0.0000	0.0000	0.0000	64.9700
14	PPE	AMERIGAS		11/08/2006	PRO	3	64.9500	195	0	195	64.9500	0.0000	64.9500	0.0000	0.0000	0.0000	64.9500
15	PPE	AMERIGAS		11/13/2006	PRO	3	63.9500	192	0	192	63.9500	0.0000	63.9500	0.0000	0.0000	0.0000	63.9500
16	PPE	AMERIGAS		11/02/2006	PRO	12	64.6500	776	0	776	64.6500	0.0000	64.6500	0.0000	0.0000	0.0000	64.6500
17	PPE	AMERIGAS		11/17/2006	PRO	3	66.0000	198	0	198	66.0000	0.0000	66.0000	0.0000	0.0000	0.0000	66.0000
18	PTF	AMERIGAS		11/16/2006	PRO	6	91.1000	547	0	547	91.1000	0.0000	91.1000	0.0000	0.0000	0.0000	91.1000
19	PRV	FERRELL		11/03/2006	PRO	3	103.6300	311	0	311	103.6300	0.0000	103.6300	0.0000	0.0000	0.0000	103.6300
20	PRV	FERRELL		11/10/2006	PRO	3	103.6300	311	0	311	103.6300	0.0000	103.6300	0.0000	0.0000	0.0000	103.6300
21	PRV	FERRELL		11/17/2006	PRO	5	104.0700	520	0	520	104.0700	0.0000	104.0700	0.0000	0.0000	0.0000	104.0700
22	PRV	FERRELL		11/24/2006	PRO	6	104.3500	626	0	626	104.3500	0.0000	104.3500	0.0000	0.0000	0.0000	104.3500
23	PMR	INDIANTOWN		11/07/2006	PRO	10	65.9400	659	0	659	65.9400	0.0000	65.9400	0.0000	0.0000	0.0000	65.9400
24	PCC	SUBURBAN		11/27/2006	PRO	6	62.5800	375	0	375	62.5800	0.0000	62.5800	0.0000	0.0000	0.0000	62.5800
25	PMT	SUBURBAN		11/17/2006	PRO	5	63.4700	317	0	317	63.4700	0.0000	63.4700	0.0000	0.0000	0.0000	63.4700

DECLASSIFIED 09/29/2009 *[initials]*

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

1. Report For Month/Yr: **November 2006**      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: **December 11, 2006**

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	21,275	48.85	0.00	48.85	0.58	11,260	8.25	12.82
2	DTE Clover, LLC	08,KY,095	LTC	UR	16,448	35.10	18.43	53.53	1.67	12,290	10.94	6.85
3	Oxbow Carbon & Minerals Inc.	,TX,	S	OC	7,049	42.82	0.00	42.82	6.49	13,926	0.73	7.50
4	TCP Petcoke Corporation	,TX,	S	OC	6,646	41.68	0.00	41.68	2.62	14,245	0.29	8.81

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NOTES: 1) SJRPP reported coal volumes represents FPL's 20% share of total receipts.

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

1. Report For Month/Yr: **November 2006**

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: **December 11, 2006**

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	21,275	48.85	0.00	48.85	0.00	48.85	0.00	48.85
2	DTE Clover, LLC	08,KY,095	LTC	16,448	35.10	0.00	35.10	0.00	35.10	0.00	35.10
3	Oxbow Carbon & Minerals Inc.	,TX,	S	7,049	42.82	0.00	42.82	0.00	42.82	0.00	42.82
4	TCP Petcoke Corporation	,TX,	S	6,646	41.68	0.00	41.68	0.00	41.68	0.00	41.68

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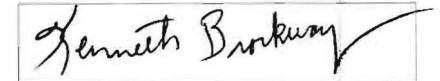
MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
 DETAIL OF TRANSPORTATION CHARGES

1. Report For Month/Yr: **November 2006**

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: **December 11, 2006**

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	21,275	48.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.85
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	16,448	35.10	0.00	18.43	0.00	0.00	0.00	0.00	0.00	0.00	18.43	53.53
3	Oxbow Carbon & Minerals Inc	,TX,	VALERO	OC	7,049	42.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
4	TCP Petcoke Corporation	,TX,	TCP-DOMESTIC	OC	6,646	41.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.68

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