

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS

FPSC FORM NO. 423-1 (a)

DETAIL OF INVOICE AND TRANSPORTATION CHARGES

FPSC-COMMISSION CLERK

07962 SEP-4 5

1. REPORTING MONTH: MAY YEAR: 2007

3. NAME, TITLE TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THIS FORM: KORY DUBIN, REGULATORY AFFAIRS, (305) 552-4910

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*

5. DATE COMPLETED: 07/17/2007

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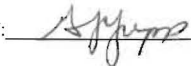
(A) LINE NO.	(B) PLANT	(C) SUPPLIER	(D) DELIVERY LOCATION	(E) DELIVERY DATE	(F) TYPE OIL	(G) VOLUME (BBLs)	(H) INVOICE PRICE (\$/BBL)	(I) INVOICE AMOUNT (\$)	(J) DISCOUNT (\$)	(K) NET AMOUNT (\$)	(L) NET PRICE (\$/BBL)	(M) QUALITY ADJUST. (\$/BBL)	(N) EFFECTIVE PUR PRICE (\$/BBL)	(O) TRANSP TO TERM (\$/BBL)	(P) ADDITIONAL TRANS CHGS (\$/BBL)	(Q) OTHER CHGS (\$/BBL)	(R) DELIVERED PRICE (\$/BBL)
1	PMR	CONOCO	PALM BEACH	05/01/2007	F06	112788	49.4900	5,581,878	0	5,581,878	49.4900	0.0000	49.4900	0.0000	0.2555	0.1824	49.9279
2	PMR	CONOCO	PALM BEACH	05/14/2007	F06	112237	54.8300	6,153,955	0	6,153,955	54.8300	0.0000	54.8300	0.0000	0.2555	0.1824	55.2679
3	PCC	GLENCORE	PORT CANAVERAL	05/06/2007	F06	147937	55.3800	8,192,751	0	8,192,751	55.3800	0.0000	55.3800	0.0000	0.3868	0.1697	55.9365
4	PCC	GLENCORE	PORT CANAVERAL	05/18/2007	F06	149471	55.3800	8,277,704	0	8,277,704	55.3800	0.0000	55.3800	0.0000	0.3868	0.1697	55.9365
5	PRV	GLENCORE	RIVIERA	05/29/2007	F06	73472	55.1700	4,053,450	0	4,053,450	55.1700	0.0000	55.1700	0.0000	0.0090	0.1830	55.3620
6	PTF	GLENCORE	FISHER ISLAND	05/30/2007	F06	69378	55.1700	3,827,584	0	3,827,584	55.1700	0.0000	55.1700	0.0000	0.5626	0.2203	55.9529
7	PRV	SEMPRA	RIVIERA	05/21/2007	F06	49161	55.1700	2,712,212	0	2,712,212	55.1700	0.0000	55.1700	0.0000	0.0090	0.1830	55.3620
8	PTF	SEMPRA	FISHER ISLAND	05/10/2007	F06	147367	55.0200	8,108,132	0	8,108,132	55.0200	0.0000	55.0200	0.0000	0.5626	0.2203	55.8029
9	PTF	SEMPRA	FISHER ISLAND	05/21/2007	F06	99198	55.1700	5,472,754	0	5,472,754	55.1700	0.0000	55.1700	0.0000	0.5626	0.2203	55.9529
10	PMR	SHELL	PALM BEACH	05/22/2007	F06	129469	54.3400	7,035,345	0	7,035,345	54.3400	0.0000	54.3400	0.0000	0.2555	0.1824	54.7779
11	PRV	SHELL	RIVIERA	05/12/2007	F06	130221	54.3400	7,076,209	0	7,076,209	54.3400	0.0000	54.3400	0.0000	0.0090	0.1830	54.5320
12	PCC	SEMPRA	PORT CANAVERAL	05/01/2007	F06	55420	61.5200	3,409,438	0	3,409,438	61.5200	0.0000	61.5200	0.0000	0.3868	0.1697	62.0765
13	PRV	SEMPRA	RIVIERA	05/02/2007	F06	54570	61.5200	3,357,146	0	3,357,146	61.5200	0.0000	61.5200	0.0000	0.0090	0.1830	61.7120
14	PMT	VITOL	PORT MANATEE	05/09/2007	F06	302356	56.8400	17,185,915	0	17,185,915	56.8400	0.0000	56.8400	0.0000	0.0672	0.1685	57.0757
15	PMT	VITOL	PORT MANATEE	05/17/2007	F06	301623	57.4900	17,340,306	0	17,340,306	57.4900	0.0000	57.4900	0.0000	0.0672	0.1685	57.7257
16	PPE	VITOL	PORT EVERGLADES	05/04/2007	F06	272275	56.2500	15,315,469	0	15,315,469	56.2500	0.0000	56.2500	0.0000	0.0582	0.1860	56.4942
17	PPE	VITOL	PORT EVERGLADES	05/25/2007	F06	313168	57.3500	17,960,185	0	17,960,185	57.3500	0.0000	57.3500	0.0000	0.0582	0.1860	57.5942
18	TP5	PORT		05/22/2007	F03	12827	96.3000	1,235,240	0	1,235,240	96.3000	0.0000	96.3000	0.0000	0.0000	0.0000	96.3000
19	PFM	ROYAL		05/28/2007	F03	32804	92.1200	3,021,904	0	3,021,904	92.1200	0.0000	92.1200	0.0000	0.0000	0.0000	92.1200
20	PFM	ROYAL		05/31/2007	F03	4405	92.1200	405,789	0	405,789	92.1200	0.0000	92.1200	0.0000	0.0000	0.0000	92.1200
21	PPE	AMERIGAS		05/17/2007	PRO	9	105.3900	949	0	949	105.3900	0.0000	105.3900	0.0000	0.0000	0.0000	105.3900
22	PTF	AMERIGAS		05/11/2007	PRO	10	102.0600	1,021	0	1,021	102.0600	0.0000	102.0600	0.0000	0.0000	0.0000	102.0600
23	PPE	AMERIGAS		05/03/2007	PRO	8	105.5100	844	0	844	105.5100	0.0000	105.5100	0.0000	0.0000	0.0000	105.5100
24	PTF	AMERIGAS		05/23/2007	PRO	5	102.0600	510	0	510	102.0600	0.0000	102.0600	0.0000	0.0000	0.0000	102.0600
25	PRV	FERRELL		05/04/2007	PRO	3	123.0600	369	0	369	123.0600	0.0000	123.0600	0.0000	0.0000	0.0000	123.0600
26	PRV	FERRELL		05/14/2007	PRO	5	122.6900	613	0	613	122.6900	0.0000	122.6900	0.0000	0.0000	0.0000	122.6900

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

FPSC FORM NO. 423-1 (a)

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: 07/17/2007

1. REPORTING MONTH: MAY YEAR: 2007

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

(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		05/18/2007	PRO	1	126.0000	126	0	126	126.0000	0.0000	126.0000	0.0000	0.0000	0.0000	126.0000
28	PRV	FERRELL		05/25/2007	PRO	2	124.3100	249	0	249	124.3100	0.0000	124.3100	0.0000	0.0000	0.0000	124.3100
29	PMT	SUBURBAN		05/15/2007	PRO	5	71.4600	357	0	357	71.4600	0.0000	71.4600	0.0000	0.0000	0.0000	71.4600

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

1. Report For Month/Yr: **May 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: **June 11, 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	DTE Clover, LLC	08,KY,095	LTC	UR	27,793	36.74	18.62	55.36	1.19	12,640	9.03	6.69

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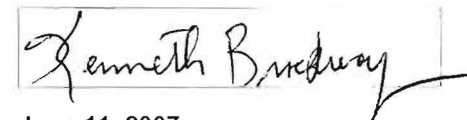
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **May 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: **June 11, 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	DTE Clover, LLC	08,KY,095	LTC	27,793	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: **May 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: **June 11, 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	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	27,793	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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