



John T. Butler
 Senior Attorney
 Regulatory
 Florida Power & Light Company
 700 Universe Boulevard
 Juno Beach, FL 33408-0420
 (561) 304-5639
 (561) 691-7135 (Facsimile)

REDACTED

January 16, 2008

RECEIVED-FPSC
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 COMMISSION
 CLERK

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. 080001-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 October 2007;
- (b) FPSC Forms 423-2, 423-2(a), and 423-2(b) for St. Johns River Power Park (SJRPP) for the month of October 2007; and
- (c) FPSC Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for the month of September 2007.

CMP _____
 COM _____
 CTR _____
 ECR _____
 GCL 2 _____
 OPC _____
 RCA _____
 SCR _____
 SGA _____
 SEC _____
 OTH _____

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,

Sincerely,

John T. Butler

JTB/jsb
 Enclosures
 cc: Service List

Doc/423 Fuel Filing/September 2007

an FPL Group company

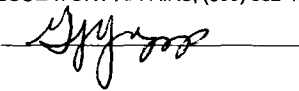
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00417 JAN 16 8

FPSC-COMMISSION CLERK

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

1. REPORTING MONTH: OCT 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: 12/18/2007

LINE NO	PLANT	SUPPLIER	SHIPPING POINT	PURCHASE TYPE	DELIVERY LOCATION	DELIVERY DATE	TYPE OIL	SULFUR (%)	BTU CONTENT (BTU / GAL)	VOLUME (BBLs)	PRICE (\$/BBL)
1	MARTIN	CONOCO	MARRERO	MTC	PALM BEACH	10/03/2007	F06	0.97	154714	107112	64.9700
2	MARTIN	CONOCO	MARRERO	MTC	PALM BEACH	10/29/2007	F06	0.90	153548	89435	64.9700
3	RIVIERA	CONOCO	MARRERO	MTC	RIVIERA	10/29/2007	F06	0.90	153548	47472	64.9700
4	TURKEY POINT	CONOCO	MARRERO	MTC	FISHER ISLAND	10/18/2007	F06	0.92	152976	144589	64.9700
5	SANFORD	GLENCORE	NEW ORLEANS	MTC	JACKSONVILLE	10/11/2007	F06	1.00	153667	75268	66.6600
6	CAPE CANAVERAL	GLENCORE,LTD	NEW ORLEANS	MTC	PORT CANAVERAL	10/13/2007	F06	1.00	153214	72084	66.6600
7	PT. EVERGLADES	SEMPRA	ST. ROSE	MTC	PORT EVERGLADES	10/12/2007	F06	1.00	152690	146091	60.8000
8	PT. EVERGLADES	SEMPRA	ST. ROSE	MTC	PORT EVERGLADES	10/25/2007	F06	1.00	153476	147328	66.0000
9	MARTIN	PORT	PORT EVERGLADES LO	S	PALM BEACH	10/23/2007	F02	N/A	N/A	882	107.7800
10	TURKEY POINT	AMERIGAS	NA-TRUCK DELIVERY	STC		10/24/2007	PRO	N/A	N/A	7	102.9000
11	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		10/11/2007	PRO	N/A	N/A	8	112.7100
12	PT. EVERGLADES	AMERIGAS	NA-TRUCK DELIVERY	STC		10/25/2007	PRO	N/A	N/A	9	112.6500
13	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		10/05/2007	PRO	N/A	N/A	4	137.5200
14	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		10/12/2007	PRO	N/A	N/A	6	141.2000
15	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		10/19/2007	PRO	N/A	N/A	6	148.3200
16	RIVIERA	FERRELL	NA-TRUCK DELIVERY	STC		10/26/2007	PRO	N/A	N/A	7	149.4600
17	MARTIN	INDIANTOWN	NA-TRUCK DELIVERY	STC		10/16/2007	PRO	N/A	N/A	11	94.5000
18	MANATEE	SUBURBAN	NA-TRUCK DELIVERY	STC		10/09/2007	PRO	N/A	N/A	14	73.8700
19	CAPE CANAVERAL	SUBURBANE	NA-TRUCK DELIVERY	STC		10/03/2007	PRO	N/A	N/A	6	74.2000

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DOCUMENT NUMBER-DATE

00417 JAN 16 08

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: OCT 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: 12/18/2007

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	PMR	CONOCO	PALM BEACH	10/03/2007	F06	107112								0.0000			65.4079
2	PMR	CONOCO	PALM BEACH	10/29/2007	F06	89435								0.0000			65.4079
3	PRV	CONOCO	RIVIERA	10/29/2007	F06	47472								0.0000			65.1620
4	PTF	CONOCO	FISHER ISLAND	10/18/2007	F06	144589								0.0000			65.7529
5	PSN	GLENOCORE	JACKSONVILLE	10/11/2007	F06	75268								0.0000			67.9271
6	PCC	GLENOCORE,LTD	PORT CANAVERAL	10/13/2007	F06	72084								0.0000			67.2165
7	PPE	SEMPRA	PORT EVERGLADES	10/12/2007	F06	146091								0.0000			61.0442
8	PPE	SEMPRA	PORT EVERGLADES	10/25/2007	F06	147328								0.0000			66.2442
9	PMR	PORT	PALM BEACH	10/23/2007	F02	882	107.7800	95,062	0	95,062	107.7800	0.0000	107.7800	0.0000	0.0000	0.0000	107.7800
10	PTF	AMERIGAS		10/24/2007	PRO	7	102.9000	720	0	720	102.9000	0.0000	102.9000	0.0000	0.0000	0.0000	102.9000
11	PPE	AMERIGAS		10/11/2007	PRO	8	112.7100	902	0	902	112.7100	0.0000	112.7100	0.0000	0.0000	0.0000	112.7100
12	PPE	AMERIGAS		10/25/2007	PRO	9	112.6500	1,014	0	1,014	112.6500	0.0000	112.6500	0.0000	0.0000	0.0000	112.6500
13	PRV	FERRELL		10/05/2007	PRO	4	137.5200	550	0	550	137.5200	0.0000	137.5200	0.0000	0.0000	0.0000	137.5200
14	PRV	FERRELL		10/12/2007	PRO	6	141.2000	847	0	847	141.2000	0.0000	141.2000	0.0000	0.0000	0.0000	141.2000
15	PRV	FERRELL		10/19/2007	PRO	6	148.3200	890	0	890	148.3200	0.0000	148.3200	0.0000	0.0000	0.0000	148.3200
16	PRV	FERRELL		10/26/2007	PRO	7	149.4600	1,046	0	1,046	149.4600	0.0000	149.4600	0.0000	0.0000	0.0000	149.4600
17	PMR	INDIANTOWN		10/16/2007	PRO	11	94.5000	1,040	0	1,040	94.5000	0.0000	94.5000	0.0000	0.0000	0.0000	94.5000
18	PMT	SUBURBAN		10/09/2007	PRO	14	73.8700	1,034	0	1,034	73.8700	0.0000	73.8700	0.0000	0.0000	0.0000	73.8700
19	PCC	SUBURBANE		10/03/2007	PRO	6	74.2000	445	0	445	74.2000	0.0000	74.2000	0.0000	0.0000	0.0000	74.2000

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: OCTOBER 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: 12/15/2007

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										

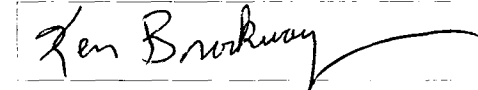
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY**

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

November 8, 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	45,592			48.05	0.68	11,047	9.90	13.09
2	DTE Clover, LLC	08,KY,095	LTC	UR	14,606			53.86	1.18	12,502	10.61	6.00
3	James River Coal Sales, Inc.	08,KY,195	S	UR	2,034			59.69	1.43	12,862	7.33	6.66

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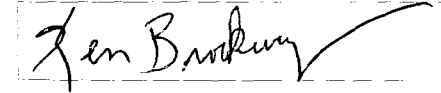
**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
DETAIL OF INVOICE PURCHASE PRICE**

1. Report For Month/Yr: **October 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: **November 8, 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	45,592		0.00		0.00		0.00	
2	DTE Clover, LLC	08,KY,095	LTC	14,606		0.00		0.00		0.00	
3	James River Coal Sales, Inc.	08,KY,195	S	2,034		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: **October 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:

November 8, 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	45,592		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		48.05
2	DTE Clover, LLC	08,KY,095	CLOVER DTE	UR	14,606		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		53.86
3	James River Coal Sales, Inc.	08,KY,195	MCCOY ELKHOF	UR	2,034		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		59.69

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

1. Reporting Month: **September** 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: 16-Nov-07



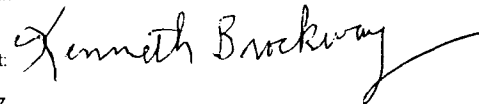
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Effective Transport Charges (\$/Ton) (h)	Total FOB Plant Price (\$/Ton) (i)	Sulfur Content (%) (j)	Btu Content (Btu/lb) (k)	Ash Content (%) (l)	Moisture Content (%) (m)
(1)	FOUNDATION COAL WEST	19/WY/5	S	UR	14,793.39	16.154	23.92	40.074	0.26	8,609	4.29	28.48
(2)	KENNECOTT COAL SALES	19/WY/5	S	UR	45,123.32	8.387	23.87	32.257	0.30	8,846	5.08	25.58
(3)	POWDER RIVER COAL	19/WY/5	S	UR	49,375.59	9.122	23.84	32.962	0.28	8,566	4.54	28.20
(4)	FOUNDATION COAL WEST	19/WY/5	S	UR	16,720.84	8.090	23.86	31.950	0.34	8,473	4.49	28.87
(5)	COALSALES, LLC	19/WY/5	S	UR	41,353.04	8.819	23.92	32.739	0.34	8,513	4.61	29.16
(6)	COALSALES, LLC	19/WY/5	S	UR	41,337.28	7.252	23.91	31.162	0.36	8,386	4.83	29.68
(7)	FOUNDATION COAL WEST	19/WY/5	S	UR	15,377.44	10.791	23.91	34.701	0.32	8,519	4.35	28.86
(8)	BUCKSKIN MINING COMPAN	19/WY/5	S	UR	30,799.04	10.566	23.89	34.456	0.25	8,347	4.38	30.05

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

1. Reporting Month: **September** 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: **16-Nov-07**

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)	FOUNDATION COAL WEST	19/WY/5	S	14,793.39	16.050	-	16.050	-	16.050	0.104	16.154
(2)	KENNECOTT COAL SALES	19/WY/5	S	45,123.32	8.346	-	8.346	-	8.346	0.041	8.387
(3)	POWDER RIVER COAL	19/WY/5	S	49,375.59	9.363	-	9.363	-	9.363	(0.241)	9.122
(4)	FOUNDATION COAL WEST	19/WY/5	S	16,720.84	8.025	-	8.025	-	8.025	0.065	8.090
(5)	COALSALES, LLC	19/WY/5	S	41,353.04	8.806	-	8.806	-	8.806	0.013	8.819
(6)	COALSALES, LLC	19/WY/5	S	41,337.28	7.255	-	7.255	-	7.255	(0.003)	7.252
(7)	FOUNDATION COAL WEST	19/WY/5	S	15,377.44	10.700	-	10.700	-	10.700	0.091	10.791
(8)	BUCKSKIN MINING COMPAN	19/WY/5	S	30,799.04	10.540	-	10.540	-	10.540	0.026	10.566

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

1. Reporting Month: **September** 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: 16-Nov-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)	FOUNDATION COAL WEST	19/WY/5	BELLE AYR, WY	UR	14,793.39	16.154	-	23.92	-	-	-	-	-	-	23.92	40.074
(2)	KENNECOTT COAL SALES	19/WY/5	CONVERSE, JCT, WY	UR	45,123.32	8.387	-	23.87	-	-	-	-	-	-	23.87	32.257
(3)	POWDER RIVER COAL	19/WY/5	NACCO, JCT, WY	UR	49,375.59	9.122	-	23.84	-	-	-	-	-	-	23.84	32.962
(4)	FOUNDATION COAL WEST	19/WY/5	EAGLE, JCT, WY	UR	16,720.84	8.090	-	23.86	-	-	-	-	-	-	23.86	31.950
(5)	COALSALES, LLC	19/WY/5	CABALO JCT, WY	UR	41,353.04	8.819	-	23.92	-	-	-	-	-	-	23.92	32.739
(6)	COALSALES, LLC	19/WY/5	RAWHIDE, JCT, WY	UR	41,337.28	7.252	-	23.91	-	-	-	-	-	-	23.91	31.162
(7)	FOUNDATION COAL WEST	19/WY/5	EAGLE, JCT, WY	UR	15,377.44	10.791	-	23.91	-	-	-	-	-	-	23.91	34.701
(8)	BUCKSKIN MINING COMPA	19/WY/5	BUCKSKIN, JCT, WY	UR	30,799.04	10.566	-	23.89	-	-	-	-	-	-	23.89	34.456

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 October, 2007, copies of St. Johns River Power Park edited forms 423-2, 423-2(a), and 423-2(b) for the month of October, 2007; and copies of Plant Scherer forms 423-2, 423-2(a), and 423-2(b) for the month of September, 2007 have been served via first class mail, postage prepaid to the parties listed below, this 16th day of January, 2008.

Lisa Bennett, Esq.
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

Charles J. Beck, Esq.
Office of Public Counsel
c/o The Florida Legislature
111 West Madison Street, Room 812
Tallahassee, Florida 32399

Lee L. Willis, Esq.
James D. Beasley, Esq.
Ausley & McMullen
Attorneys for Tampa Electric
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Tallahassee, Florida 32302

John T. Burnett, Esq.
Progress Energy Service
Company, LLC
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St. Petersburg, Florida 33733-4042

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Messer, Caparello & Self
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Tallahassee, Florida 32302-1876

Jeffrey A. Stone, Esq.
Russell A. Badders, Esq.
Beggs & Lane
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