

Eric Fryson

From: Goorland, Scott [Scott.Goorland@fpl.com]
Sent: Monday, May 14, 2012 10:51 AM
To: Filings@psc.state.fl.us
Cc: Marshall Willis
Subject: Electronic Filing / Docket No. 060038-EI / Florida Power & Light Company's Monthly Servicer Certificate

Attachments: FREC Monthly Certificate April 2012.pdf

Electronic Filing

a. Person responsible for this electronic filing:

Scott A. Goorland, Esq.
700 Universe Boulevard
Juno Beach, FL 33408
561-304-5633
scott.goorland@fpl.com

b. Docket No. 060038-EI

In Re: Florida Power & Light Company's Petition for Issuance of a Storm Recovery Financing Order

c. The document is being filed on behalf of Florida Power & Light Company.

d. There is a total of 1 page.

e. The document attached for electronic filing is Florida Power & Light Company's Monthly Servicer Certificate in accordance with Section 3.01(b)(ii) of Storm-Recovery Property Service Agreement for April, 2012

Scott A. Goorland, Esq.
700 Universe Boulevard
Juno Beach, FL 33408
561-304-5633
scott.goorland@fpl.com

5/14/2012

REGISTRATION NUMBER

03048 MAY 14 2012

FPSC-COMMISSION CLERK

MONTHLY SERVICER CERTIFICATE

Pursuant to Section 3.01(b)(ii) of the Storm-Recovery Property Servicing Agreement, dated as of May 22, 2007 (the "Agreement"), between FLORIDA POWER & LIGHT COMPANY as servicer (the "Servicer"), and FPL RECOVERY FUNDING LLC, the Servicer does hereby certify as follows:

Capitalized terms used herein have their respective meanings as set forth in the Agreement.

For the Monthly Period Ending: April 2012

A: Billings and Remittances:

- a) kWh Consumption during Month: \$8,057,607,586
- b) Applicable Storm-Recovery Charges: \$0.000664791
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$5,356,626.22
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$14,898,339.93
- e) Total Storm-Recovery Charges Remitted this Month: \$4,593,378.54
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$14,999,282.55

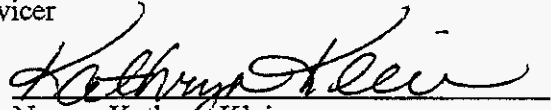
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$15,004,644.81
- b) Excess Funds Subaccount Balance: \$132.66
- c) Capital Subaccount Balance: \$2,537,965.54
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 11th day of May 2012.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By:



Name: Kathryn Klein

Title: Manager Financial Accounting