

**Eric Fryson**

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**From:** Goorland, Scott [Scott.Goorland@fpl.com]  
**Sent:** Thursday, July 12, 2012 10:47 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 June 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](mailto: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 June, 2012

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DOCUMENT NUMBER-DATE

04625 JUL 12 09

FPSC-COMMISSION CLERK

7/12/2012

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: June 2012

A: Billings and Remittances:

- a) kWh Consumption during Month: \$9,555,068,717
- b) Applicable Storm-Recovery Charges: \$.000922656
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$8,816,040.82
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$31,183,634.52
- e) Total Storm-Recovery Charges Remitted this Month: \$6,998,335.59
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$29,007,043.58

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

- a) General Subaccount Balance: \$29,016,883.11
- b) Excess Funds Subaccount Balance: \$132.66
- c) Capital Subaccount Balance: \$2,538,699.13
- d) Defeasance Subaccount Balance: \$0

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

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:

  
Name: Kathryn Klein

Title: Manager Financial Accounting

DOCUMENT NUMBER-DATE

04625 JUL 12<sup>th</sup>

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