

Eric Fryson

From: Goorland, Scott [Scott.Goorland@fpl.com]
Sent: Monday, November 12, 2012 3:50 PM
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 October 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 October, 2012

Scott A. Goorland, Esq.
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11/13/2012

DOCUMENT NUMBER DATE

07606 NOV 13 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: October 2012

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,298,734,059
- b) Applicable Storm-Recovery Charges: \$.000728273
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$6,772,016.37
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$20,940,411.03
- e) Total Storm-Recovery Charges Remitted this Month: \$6,756,337.20
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$21,412,711.02

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

- a) General Subaccount Balance: \$21,419,626.47
- b) Excess Funds Subaccount Balance: \$516,692.54
- c) Capital Subaccount Balance: \$3,474,587.99
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 12th day of November 2012.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By:



Name: Kathryn Klein

Title: Manager Financial Accounting

DOCUMENT NUMBER-DATE

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