

**Eric Fryson**

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**From:** Goorland, Scott [Scott.Goorland@fpl.com]  
**Sent:** Wednesday, December 12, 2012 12:46 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** Marshall Willis; Wells, Kathy; Springer, Pamela  
**Subject:** Electronic Filing / Docket No. 060038-EI / Florida Power & Light Company's Monthly Servicer Certificate

**Attachments:** FREC Monthly Certificate November 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 November, 2011

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700 Universe Boulevard  
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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: November 2012

A: Billings and Remittances:

- a) kWh Consumption during Month: 7,574,513,864
- b) Applicable Storm-Recovery Charges: \$.000724305
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$5,486,258.17
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$26,426,669.20
- e) Total Storm-Recovery Charges Remitted this Month: \$7,495,310.04
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$28,908,021.06

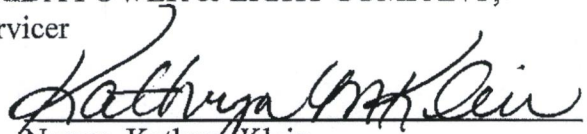
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$28,917,490.22
- b) Excess Funds Subaccount Balance: \$516,763.44
- c) Capital Subaccount Balance: \$3,475,064.58
- d) Defeasance Subaccount Balance: \$0

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

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:



Name: Kathryn Klein

Title: Manager Financial Accounting

DOCUMENT NUMBER-DATE  
08091 DEC 12 09  
FPSC-COMMISSION CLERK