

Eric Fryson

From: Goorland, Scott <Scott.Goorland@fpl.com>
Sent: Thursday, March 14, 2013 2:29 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 February 2013.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 February, 2013

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DOCUMENT NUMBER-DATE

01307 MAR 14 2013

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: February 2013

A: Billings and Remittances:

- a) kWh Consumption during Month: 7,108,916,875
- b) Applicable Storm-Recovery Charges: \$ 0.000219732
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$1,562,056.33
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$1,562,056.33
- e) Total Storm-Recovery Charges Remitted this Month: \$1,532,738.07
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$1,532,738.07

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

- a) General Subaccount Balance: \$1,536,153.33
- b) Excess Funds Subaccount Balance: \$48.73
- c) Capital Subaccount Balance: \$3,189,004.90
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 11th day of March 2013.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: 

Name: Kathryn Klein

Title: Manager Financial Accounting

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