

Shawna Senko

From: Goorland, Scott <Scott.Goorland@fpl.com>
Sent: Friday, October 11, 2013 2:59 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: 10.11.13 Revised Monthly Servicer Certificate for August, 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 are a total of 2 pages.

e. The document attached for electronic filing is Florida Power & Light Company's revised Monthly Servicer Certificate in accordance with Section 3.01(b)(ii) of Storm-Recovery Property Service Agreement for August, 2013

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October 11, 2013

Ms. Ann Cole, Commission Clerk
Office of the Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

**Re: Docket No. 060038-EI
Revised August Servicer Certificate**

Dear Ms. Cole,

Attached please find a revised Monthly Servicer Certificate for August 2013 in the above referenced docket. The original filing was made on September 10, 2013. The revision is in the carry forward amount of item d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period and f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period in the Billings and Remittances Section A. The original filed amount on September 10 for both items was recorded as the roll forward amount as of February 1, 2013, and should have been the roll forward amount as of August 1, 2013. Except as described above for items d) and f), all other items remain unchanged. The revised filing has no impact on any of the currently stated rates, percentages, or calculations and has no effect on future filings.

Please do not hesitate to call me should you have any questions regarding this information.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Scott A. Goorland', is written over a horizontal line.

Scott A. Goorland

Enclosure
cc: Marshall Willis

MONTHLY SERVICER CERTIFICATE - Revised

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: August 2013 - Revised

A: Billings and Remittances:

- a) kWh Consumption during Month: 10,261,768,851
- b) Applicable Storm-Recovery Charges: \$ 0.000951991
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$9,769,109.04
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$9,769,109.04
- e) Total Storm-Recovery Charges Remitted this Month: \$8,389,361.92
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$8,389,361.92


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

- a) General Subaccount Balance: \$8,390,887.61
- b) Excess Funds Subaccount Balance: \$629,612.03
- c) Capital Subaccount Balance: \$3,477,624.26
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 9th day of September 2013.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By:



Name: Kathryn Klein

Title: Manager Financial Accounting