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January 3, 2011

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

**Re: Docket No. 060038-EI
Routine Storm Charge True-Up Adjustment Request**

Dear Ms. Cole:

As required by Section 366.8260(2)(b) of Florida Statutes §§ 366.8260(1) through and including 366.8260(11) and pursuant to the Order issued after rehearing on July 21, 2006 in Docket No. 060038-EI ("Financing Order"), Florida Power & Light Company ("Company") as Servicer (or any Successor Servicer) of the Senior Secured Bonds, Series A ("Bonds"), and on behalf of The Bank of New York (the "Trustee") under the Indenture, dated as of May 22, 2007 between FPL Recovery Funding LLC (the "Issuer") and the Trustee, as assignee of the Issuer, hereby gives notice of an adjustment to the storm recovery bond repayment charges ("Storm-Recovery Charges") and the storm recovery bond tax charges (the "Tax Charges").

This adjustment is intended to satisfy Section 366.8260(2)(b) and the Financing Order which requires that the Storm-Recovery Charges recover amounts sufficient to timely provide all payments of debt service and other required amounts and charges in connection with the Bonds during the upcoming Remittance Period. The adjustments to the Tax Charges are intended to ensure recovery of the associated tax liability for the related Storm-Recovery Charges. The calculation of the revised factors is in accordance with the Financing Order.

This filing modifies the variables used in the Storm-Recovery Charges and provides the resulting adjusted Storm-Recovery Charges and Tax Charges. Attachments A-1 and A-2 show the resulting values of the Storm-Recovery Charges and Tax Charges for each class of customers, as calculated in accordance with the Financing Order, such charges to be effective as of March 1, 2011. Pursuant to Section 366.8260(2)(b) of the Statute, the allocation of Storm Recovery Charges and Tax Charges has been made in accordance with Order No. PSC-06-0464-FOF-EI dated as of May 30, 2006. The calculations and supporting data for charges are appended to the Attachments.

- COM _____
- APA _____
- ECR 3
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK _____

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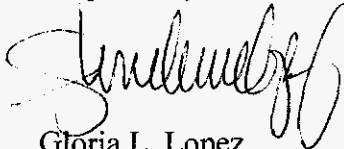
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In accordance with the Financing Order, the proposed adjustments to the charges will be effective on the *earlier of* (i) March 1, 2011 or (ii) such date the Commission administratively approves the adjustment, including, if applicable, the correction of any mathematical error by the Commission.

FPL is also submitting for administrative approval the Tenth Revised Sheet No. 8.040, which reflects the revised Storm Bond Repayment Charge and Storm Bond Tax Charge factors. Attachment A-3 includes this tariff sheet in clean and legislative formats. Consistent with Commission practice, the administratively approved tariff sheet should be returned to Steve Romig, FPL's Director of Rates & Tariffs, 700 Universe Boulevard, Juno Beach, Florida 33408.

If you have any questions regarding this filing, please do not hesitate to contact me at (305) 552-4964. Thank you for your assistance.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gloria L. Lopez", written over a horizontal line.

Gloria L. Lopez
Director, Regulatory Accounting

Attachment

FLORIDA POWER & LIGHT COMPANY AND SUBSIDIARIES
Storm Charge True-Up Mechanism Form
For the period February 1, 2011 through July 31, 2011

Line No.	Description	Calculation of the True-Up (1)	Current Factors to be Billed and Collected through February 28, 2011 (D) (2)	Revised Factors to be Billed and Collected in the Current Remittance Period (E) (1) - (2) = (3)
1	Storm Bond Repayment Charge (remitted to FPL Recovery Funding LLC (FREC))			
2				
3				
4	True-up for the Prior Remittance Period Beginning August 1, 2010 and Ending January 31, 2011:			
5	Prior Remittance Period Revenue Requirements	\$ 37,755,495		
6	Prior Remittance Period Daily Cash Receipt Transfers and Interest Income:			
7	Daily Cash Receipts Transferred to FREC	\$ (37,180,331)		
8	Interest Income on Subaccounts at FREC	(20,679)		
9	Funds Available in Excess Subaccount	(1,316,024)		
10	Total Prior Period Daily Cash Receipts Transfers and Interest Income (Line 7 + 8 + 9)	(38,517,034)		
11	(Over)/Under Collections of Prior Remittance Period Requirements (Line 5 - 10)	\$ (761,539)		
12				
13	True-up for the Current Remittance Period Beginning February 1, 2011 and Ending July 31, 2011:			
14	Principal	\$ 21,256,558		
15	Interest	13,138,189		
16	Servicing Costs	163,000		
17	Other On-Going Costs	87,500		
18	Current Remittance Period Daily Cash Receipt Transfers and Interest Income:			
19	Daily Cash Receipts Transferred to FREC (A)	-		
20	Interest Income on Subaccounts at FREC (B)	(15,000)		
21	Total Current Period Daily Cash Receipts Transfers and Interest Income (Line 19 + 20)	(15,000)		
22	(Over)/Under Collections of Prior Remittance Period Requirements (Line 11)	(761,539)		
23	Total Periodic Bond Revenue Requirements for the Current Remittance Period (Line 14+15+16+17+21+22) (A)	\$ 33,868,708	\$ 9,006,108	\$ 24,862,600
24				
25	Forecasted kWh Sales for the Current Remittance Period (adjusted for uncollectibles and collection lag) (A)	47,661,602,710	13,559,078,469	34,102,524,240
26	Average Retail Storm Bond Repayment Charge (Current and Revised) per kWh (Line 23 / 25)			0.073
27				
28				
29	Storm Bond Tax Charge (retained at FPL)			
30				
31				
32	True-up for the Prior Remittance Period Beginning August 1, 2010 and Ending January 31, 2011:			
33	Prior Remittance Period Revenue Requirements	\$ 14,816,978		
34	Prior Remittance Period Revenue	(15,233,113)		
35	(Over)/Under Collections of Prior Remittance Period Requirements (Line 33 - 34)	\$ (416,135)		
36				
37	True-up for the Current Remittance Period Beginning February 1, 2011 and Ending July 31, 2011:			
38	Principal Payment (Line 14) less Amortization of Debt Issuance Costs / (1-Tax Rate) * Tax Rate	\$ 13,008,493		
39	Current Remittance Period Revenue (A)	-		
40	(Over)/Under Collections of Current Remittance Period Requirements (Line 38 - 39)	13,008,493		
41				
42	Total Periodic Tax Requirement for the Current Remittance Period (Line 35 + 40) (A)	\$ 12,592,357	\$ 4,421,552	\$ 8,170,805
43				
44	Forecasted kWh Sales for the Current Remittance Period (adjusted for uncollectibles and collection lag) (A)	47,661,602,710	13,559,078,469	34,102,524,240
45	Average Retail Storm Bond Tax Charge (Current and Revised) per kWh (line 42 / 44)			0.024
46				
47				
48	Total Average Retail Storm Charge (Current and Revised) per kWh (Line 26 + 45) (C)			0.097
49				

Notes:

- 52 (A) Amounts are based on a billed and collected basis.
53 (B) Includes estimated amounts for February 2011 through July 2011.
54 (C) Resulting charges as a result of allocation of this amount to each rate class are shown on Attachment A-2.
55 (D) Amounts represent what is expected to be billed and collected for February 2011, and collected in March 2011 for amounts billed in February 2011.
56 (E) Amounts represent what is expected to be billed and collected for March 2011 through July 2011.

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Change in Average Retail Storm Charges

Estimated Amt to be Billed & Collected for Mar - Jul at Current Rates
 Forecasted kWh to be Billed & Collected for Mar - Jul
 Current Average Retail Storm Charges

Revenue Requirements for Mar - Jul
 Forecasted kWh to be Billed & Collected for Mar - Jul
 Revised Average Retail Storm Charges

% Change in Average Retail Storm Charges

	Storm Bond Repayment Charge		Storm Bond Tax Charge
\$	22,706,584	\$	11,138,378
	34,102,524,240		34,102,524,240
	0.067		0.033
\$	24,862,600	\$	8,170,805
	34,102,524,240		34,102,524,240
	0.073		0.024
	9.50%		-26.64%

Allocation of Revised Storm Charges to Each Rate Class (A)

Rate Schedule	Current Storm Charge			Change in Total Storm Bond Repayment Charge	Change in Total Storm Bond Tax Charge	Revised Storm Charge		
	Storm Charges (¢/kWh)					Storm Charges (¢/kWh)		
	Bond	Tax	Total			Bond	Tax	Total
(1)	(2)	(3) = (1)+(2)	(4)	(5)	(6) = (1)*(1 + (4))	(7) = (2)*(1 + (5))	(8) = (6)+(7)	
RS-1, RST-1	0.081	0.036	0.117	9.50%	-26.64%	0.089	0.026	0.115
GS-1, GST-1, WIES-1	0.069	0.036	0.105	9.50%	-26.64%	0.076	0.026	0.102
GSD-1, GSDT-1, HLFT (21-499 KW)	0.046	0.028	0.074	9.50%	-26.64%	0.050	0.021	0.071
GSLD-1, GSLDT-1, HLFT (500-1,999 KW)	0.043	0.028	0.071	9.50%	-26.64%	0.047	0.021	0.068
CS-1, CST-1	0.055	0.028	0.083	9.50%	-26.64%	0.060	0.021	0.081
GSLD-2, GSLDT-2, HLFT (2,000 KW)	0.034	0.014	0.048	9.50%	-26.64%	0.037	0.010	0.047
CS-2, CST-2	0.063	0.028	0.091	9.50%	-26.64%	0.069	0.021	0.090
GSLD-3, GSLDT-3, CS-3, CST-3	0.006	0.000	0.006	9.50%	-26.64%	0.007	0.000	0.007
OS-2	0.290	0.141	0.431	9.50%	-26.64%	0.318	0.103	0.421
MET	0.051	0.028	0.079	9.50%	-26.64%	0.056	0.021	0.077
CILC-1(G)	0.043	0.028	0.071	9.50%	-26.64%	0.047	0.021	0.068
CILC-1(D)	0.032	0.014	0.046	9.50%	-26.64%	0.035	0.010	0.045
CILC-1(T)	0.006	0.000	0.006	9.50%	-26.64%	0.007	0.000	0.007
SL-1, PL-1	0.508	0.240	0.748	9.50%	-26.64%	0.556	0.176	0.732
OL-1	0.519	0.240	0.759	9.50%	-26.64%	0.568	0.176	0.744
SL-2, GSCU-1	0.035	0.014	0.049	9.50%	-26.64%	0.038	0.010	0.048
SST-1(T), ISST-1(T)	0.006	0.000	0.006	9.50%	-26.64%	0.007	0.000	0.007
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	0.106	0.049	0.155	9.50%	-26.64%	0.116	0.036	0.152
TOTAL	0.067	0.033	0.099	9.50%	-26.64%	0.073	0.024	0.097

NOTES:

(A) Allocation of storm charges to each rate class is in accordance with the formula and methodology as outlined in Docket No. 060038-EI and approved by the FPSC in Order No. PSC-06-0464-FOF-EI.

INPUT SHEET

		INPUT SHEET	
Bond Repayment Charge	Prior Period	Prior Period	Aug 1, 2010 - Jan 31, 2011
		Prior Period Revenue Requirements	37,755,495.00
		Prior Period Cash Receipts for	Aug 1, 2010 - Jan 31, 2011
		Actual Cash Receipts at SPE from FPL (Aug - Dec 2010)	37,180,330.53
		Est. Cash Receipts at SPE from FPL (Jan 2011)	
	Funds Available in Excess Subaccount	1,316,024.00	
	Interest Income on Sub Accts for	Aug 1, 2010 - Jan 31, 2011	
	Actual Interest Income on Subaccounts (Aug - Nov 2010)	20,679.11	
	Est Int Income on Subaccounts (Jan 2011)		
	Current Rate	Remainder of Remittance Period after new rate goes in effect	Mar 1, 2011 - Jul 31, 2011
	Estimated dollars "deemed received" per current rate	22,706,584	
Current Period	Current Remittance Period	Feb 1, 2011 - Jul 31, 2011	
	Principal	21,256,558	
	Interest	13,138,189	
	Servicing Costs (servicing fee)	163,000	
	Other On-Going Costs (actg fees, rating agency fees, invest advisor fee, admin fee)	87,500	
	Daily Cash Receipts for		
	Actual Cash Receipts at SPE from FPL		
	Interest Income on Sub Accts for		
	Accumulated Actual Interest Income		
	Months for Estimated Interest Income on Sub Accts	Feb 1, 2011 - Jul 31, 2011	
	Estimated Interest Income	15,000	
	Remaining Factors to be Billed for	Feb 1, 2011 - Feb 28, 2011	
	Estimated Factors Remaining to be Billed & Collected	9,006,108	

INPUT SHEET

Tax Charge	Prior Period	Prior Period	Aug 1, 2010 - Jan 31, 2011
		Prior Period Revenue Requirements	14,816,978
	Prior Period	Prior Period Revenue Billed at FPL for	Aug 1, 2010 - Jan 31, 2011
		Prior Period Revenue Billed (Actual Aug - Dec 2010 and Estimated Jan 2011)	15,233,113
	Current Rate	Remainder of Remittance Period after new rate goes in effect	Mar 1, 2011 - Jul 31, 2011
		Estimated dollars "deemed received" per current rate	11,138,378
Current Period	Current Remittance Period	Feb 1, 2011 - Jul 31, 2011	
	Amortization of Debt Issuance Costs	542,452	
	Tax Rate	38.575%	
	Current Revenue Billed at FPL for	-	
	Current Revenue Billed	-	
Current Period	Remaining Factors to be Billed for	Feb 1, 2011 - Feb 28, 2011	
	Estimated Factors Remaining to be Billed & Collected	4,421,552	

Forecasted kWh	Current Period Forecasted kWh	Feb 1, 2011 - Jul 31, 2011
	Forecasted kWh for the Current Period	47,661,602,710
	Remainder of Current Period Forecasted kWh	Feb 1, 2011 - Feb 28, 2011
	Forecasted kWh for Remainder of Current Period	13,559,078,469
	Revised Period Forecasted kWh	Mar 1, 2011 - Jul 31, 2011
	Forecasted kWh for Upcoming Period	34,102,524,240

INPUT SHEET

Prior Period Storm Charges by Rate Class	<u>Bond Charge</u>	<u>Tax Charge</u>
ALL KWH -- RS-1, RST-1	0.081	0.036
GS-1, GST-1, WIES-1	0.069	0.036
GSD-1, GSDT-1, HLFT-1, SDTR	0.046	0.028
GSLD-1, GSLDT-1, HLFT-2, SDTR	0.043	0.028
CS-1, CST-1	0.055	0.028
GSLD-2, GSLDT-2, HLFT-3, SDTR	0.034	0.014
CS-2, CST-2	0.063	0.028
GSLD-3, GSLDT-3, CS-3, CST-3	0.006	-
OS-2	0.290	0.141
MET	0.051	0.028
CILC-1(G)	0.043	0.028
CILC-1(D)	0.032	0.014
CILC-1(T)	0.006	-
SL-1, PL-1	0.508	0.240
OL-1	0.519	0.240
SL-2, GSCU-1	0.035	0.014
SST-1(T), ISST-1(T)	0.006	-
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	0.106	0.049
	0.066	0.032

Estimated Interest

Month	Beginning Balance	Estimated Deposits	Estimated Interest	Note	Ending Balance
Feb 2011	761,539	5,285,633	5,069	A	6,052,240
Mar 2011	6,052,240	4,855,460	480	A	10,908,181
Apr 2011	10,908,181	5,296,173	1,196	A	16,205,550
May 2011	16,205,550	5,406,364	1,912	A	21,613,826
Jun 2011	21,613,826	6,160,276	2,667	A	27,776,769
Jul 2011	27,776,769	6,894,816	3,482	A	34,675,067
			14,806		

Estimated Interest from Feb 2011 - Jul 2011 15,000

Notes:

(A) Estimated interest is based on the average rate for the month of **December 2010** as of **12/17/2010**:

0.1692%

Est kWh Collected

RATE SCHEDULE	January-11	February-11	March-11	April-11	May-11	June-11	July-11
Billed Sales Forecast - kWh							
ALL KWH -- RS-1, RST-1	4,285,495,764	3,610,633,674	3,697,817,139	3,653,042,679	4,266,757,833	5,005,106,702	5,457,854,646
GS-1, GST-1, WIES-1	437,670,042	400,995,649	409,005,651	412,712,337	460,645,596	501,183,020	539,139,482
GSD-1, GSDT-1, HLFT-1, SDTR	1,930,568,346	1,744,561,254	1,798,709,830	1,801,080,844	1,980,698,457	2,150,695,943	2,251,012,325
GSLD-1, GSLDT-1, HLFT-2, SDTR	854,003,829	782,838,074	798,727,031	791,918,414	859,530,290	918,989,178	936,786,990
CS-1, CST-1	13,066,411	12,503,151	13,183,798	13,920,423	13,394,677	15,119,602	15,628,375
GSLD-2, GSLDT-2, HLFT-3, SDTR	175,471,759	166,048,839	169,665,911	167,940,946	176,987,939	193,200,064	203,837,645
CS-2, CST-2	5,789,168	6,203,163	6,605,472	6,908,793	6,266,060	6,862,921	7,418,550
GSLD-3, GSLDT-3, CS-3, CST-3	23,106,132	15,590,133	15,069,316	11,098,761	18,939,616	14,721,062	12,786,071
OS-2	1,263,292	1,286,761	1,238,095	1,578,585	1,907,934	1,823,764	1,706,101
MET	6,668,550	6,475,933	6,312,794	6,352,733	6,409,550	6,728,517	6,878,783
CILC-1(G)	16,221,960	13,931,939	13,917,545	14,048,580	15,029,547	15,793,351	14,507,079
CILC-1(D)	248,916,238	224,789,790	215,308,921	220,790,704	232,206,402	237,920,860	241,653,273
CILC-1(T)	110,240,526	111,451,490	105,968,801	107,782,446	115,024,142	122,248,710	113,160,400
SL-1, PL-1	39,381,533	38,219,455	39,326,328	34,892,651	40,077,425	38,358,380	38,875,681
OL-1	8,374,010	8,361,368	8,352,940	8,342,404	8,342,404	8,342,404	8,342,404
SL-2, GSCU-1	5,856,331	6,632,341	6,084,236	6,176,391	6,370,933	6,495,391	6,461,337
SST-1(T), ISST-1(T)	15,874,203	5,358,723	6,909,802	6,868,188	17,494,033	13,345,065	6,826,925
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	95,414	1,289,059	1,380,640	673,544	695,065	720,963	769,062
Retail Total	8,178,063,508	7,157,170,796	7,313,584,250	7,266,129,423	8,226,777,903	9,257,655,897	9,863,645,129

Write-off %	0.205%
% of Prior Month Billed Sales	78.4612%
% of Current Month Billed Sales	21.3333%

Estimated kWh collected in current month

ALL KWH -- RS-1, RST-1	770,268,517	788,867,656	779,315,772	910,241,671	1,067,756,096	1,164,342,324
GS-1, GST-1, WIES-1	85,545,738	87,254,539	88,045,299	98,271,060	106,919,044	115,016,423
GSD-1, GSDT-1, HLFT-1, SDTR	372,173,068	383,724,764	384,230,580	422,549,004	458,815,135	480,215,963
GSLD-1, GSLDT-1, HLFT-2, SDTR	167,005,456	170,395,100	168,942,595	183,366,462	196,051,025	199,847,891
CS-1, CST-1	2,667,339	2,812,544	2,969,690	2,857,531	3,225,515	3,334,053
GSLD-2, GSLDT-2, HLFT-3, SDTR	35,423,752	36,195,394	35,827,402	37,757,427	41,216,014	43,485,364
CS-2, CST-2	1,323,341	1,409,167	1,473,876	1,336,759	1,464,090	1,582,624
GSLD-3, GSLDT-3, CS-3, CST-3	3,325,895	3,214,787	2,367,736	4,040,451	3,140,493	2,727,695
OS-2	274,509	264,127	336,765	407,026	389,070	363,968
MET	1,381,532	1,346,729	1,355,250	1,367,371	1,435,417	1,467,474
CILC-1(G)	2,972,147	2,969,076	2,997,030	3,206,303	3,369,248	3,094,844
CILC-1(D)	47,955,155	45,932,570	47,102,017	49,537,366	50,756,450	51,552,698
CILC-1(T)	23,776,318	22,606,678	22,993,588	24,538,484	26,079,725	24,140,885
SL-1, PL-1	8,153,484	8,389,617	7,443,766	8,549,851	8,183,121	8,293,479
OL-1	1,783,759	1,781,961	1,779,713	1,779,713	1,779,713	1,779,713
SL-2, GSCU-1	1,414,899	1,297,970	1,317,630	1,359,132	1,385,683	1,378,419
SST-1(T), ISST-1(T)	1,143,194	1,474,091	1,465,213	3,732,060	2,846,947	1,456,411
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	274,999	294,537	143,689	148,281	153,805	164,067
Retail Total	1,526,863,103	1,560,231,307	1,550,107,610	1,755,045,953	1,974,966,591	2,104,244,294

Est kWh Collected

RATE SCHEDULE	January-11	February-11	March-11	April-11	May-11	June-11	July-11
Estimated kWh collection of Prior Month's Sales							
ALL KWH -- RS-1, RST-1		3,362,453,221	2,832,948,041	2,901,353,270	2,866,222,673	3,347,751,208	3,927,068,904
GS-1, GST-1, WIES-1		343,401,353	314,626,168	320,910,915	323,819,227	361,428,258	393,234,424
GSD-1, GSDT-1, HLFT-1, SDTR		1,514,747,910	1,368,804,435	1,411,290,081	1,413,150,408	1,554,080,618	1,687,462,758
GSLD-1, GSLDT-1, HLFT-2, SDTR		670,062,015	614,224,479	626,691,152	621,349,027	674,398,145	721,050,327
CS-1, CST-1		10,252,068	9,810,128	10,344,172	10,922,137	10,509,630	11,863,028
GSLD-2, GSLDT-2, HLFT-3, SDTR		137,677,322	130,283,982	133,121,982	131,768,553	138,866,936	151,587,171
CS-2, CST-2		4,542,253	4,867,079	5,182,735	5,420,725	4,916,429	5,384,733
GSLD-3, GSLDT-3, CS-3, CST-3		18,129,358	12,232,212	11,823,573	8,708,226	14,860,258	11,550,328
OS-2		991,195	1,009,609	971,425	1,238,577	1,496,989	1,430,948
MET		5,232,227	5,081,097	4,953,097	4,984,433	5,029,013	5,279,278
CILC-1(G)		12,727,951	10,931,172	10,919,879	11,022,690	11,792,369	12,391,659
CILC-1(D)		195,302,773	176,372,862	168,934,055	173,235,130	182,192,028	186,675,663
CILC-1(T)		86,496,086	87,446,224	83,144,438	84,567,446	90,249,371	95,917,857
SL-1, PL-1		30,899,240	29,987,459	30,855,926	27,377,207	31,445,246	30,096,462
OL-1		6,570,352	6,560,433	6,553,821	6,545,554	6,545,554	6,545,554
SL-2, GSCU-1		4,594,950	5,203,817	4,773,767	4,846,073	4,998,713	5,096,364
SST-1(T), ISST-1(T)		12,455,097	4,204,521	5,421,516	5,388,866	13,726,036	10,470,704
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)		74,863	1,011,412	1,083,267	528,471	545,357	565,677
Retail Total		6,416,610,236	5,615,605,130	5,738,329,070	5,701,095,423	6,454,832,156	7,263,671,838

Est \$ Collected at current rate

RATE SCHEDULE	February-11	March-11	April-11	May-11	June-11	July-11
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Estimated Storm Bond Repayment Charges Submitted to SPE - CURRENT MONTH SALES

ALL KWH -- RS-1, RST-1	\$ 623,917	\$ 638,983	\$ 631,246	\$ 737,296	\$ 864,882	\$ 943,117
GS-1, GST-1, WIES-1	59,027	60,206	60,751	67,807	73,774	79,361
GSD-1, GSDT-1, HLFT-1, SDTR	171,200	176,513	176,746	194,373	211,055	220,899
GSLD-1, GSLDT-1, HLFT-2, SDTR	71,812	73,270	72,645	78,848	84,302	85,935
CS-1, CST-1	1,467	1,547	1,633	1,572	1,774	1,834
GSLD-2, GSLDT-2, HLFT-3, SDTR	12,044	12,306	12,181	12,838	14,013	14,785
CS-2, CST-2	834	888	929	842	922	997
GSLD-3, GSLDT-3, CS-3, CST-3	200	193	142	242	188	164
OS-2	796	766	977	1,180	1,128	1,056
MET	705	687	691	697	732	748
CILC-1(G)	1,278	1,277	1,289	1,379	1,449	1,331
CILC-1(D)	15,346	14,698	15,073	15,852	16,242	16,497
CILC-1(T)	1,427	1,356	1,380	1,472	1,565	1,448
SL-1, PL-1	41,420	42,619	37,814	43,433	41,570	42,131
OL-1	9,258	9,248	9,237	9,237	9,237	9,237
SL-2, GSCU-1	495	454	461	476	485	482
SST-1(T), ISST-1(T)	69	88	88	224	171	87
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	291	312	152	157	163	174
Retail Total	\$ 1,011,584	\$ 1,035,413	\$ 1,023,435	\$ 1,167,924	\$ 1,323,654	\$ 1,420,283

Estimated Storm Bond Repayment Charges Submitted to SPE - PRIOR MONTH SALES

ALL KWH -- RS-1, RST-1	\$ 2,723,587	\$ 2,294,688	\$ 2,350,096	\$ 2,321,640	\$ 2,711,678	\$ 3,180,926
GS-1, GST-1, WIES-1	236,947	217,092	221,429	223,435	249,385	271,332
GSD-1, GSDT-1, HLFT-1, SDTR	696,784	629,650	649,193	650,049	714,877	776,233
GSLD-1, GSLDT-1, HLFT-2, SDTR	288,127	264,117	269,477	267,180	289,991	310,052
CS-1, CST-1	5,639	5,396	5,689	6,007	5,780	6,525
GSLD-2, GSLDT-2, HLFT-3, SDTR	46,810	44,297	45,261	44,801	47,215	51,540
CS-2, CST-2	2,862	3,066	3,265	3,415	3,097	3,392
GSLD-3, GSLDT-3, CS-3, CST-3	1,088	734	709	522	892	693
OS-2	2,874	2,928	2,817	3,592	4,341	4,150
MET	2,668	2,591	2,526	2,542	2,565	2,692
CILC-1(G)	5,473	4,700	4,696	4,740	5,071	5,328
CILC-1(D)	62,497	56,439	54,059	55,435	58,301	59,736
CILC-1(T)	5,190	5,247	4,989	5,074	5,415	5,755
SL-1, PL-1	156,968	152,336	156,748	139,076	159,742	152,890
OL-1	34,100	34,049	34,014	33,971	33,971	33,971
SL-2, GSCU-1	1,608	1,821	1,671	1,696	1,750	1,784
SST-1(T), ISST-1(T)	747	252	325	323	824	628
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	79	1,072	1,148	560	578	600
Retail Total	\$ 4,274,049	\$ 3,720,475	\$ 3,808,114	\$ 3,764,061	\$ 4,295,474	\$ 4,868,227

Est \$ Collected at current rate

RATE SCHEDULE	February-11	March-11	April-11	May-11	June-11	July-11
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Estimated Storm Bond Tax Charges - CURRENT MONTH SALES

ALL KWH -- RS-1, RST-1	\$ 277,297	\$ 283,992	\$ 280,554	\$ 327,687	\$ 384,392	\$ 419,163
GS-1, GST-1, WIES-1	30,796	31,412	31,696	35,378	38,491	41,406
GSD-1, GSDT-1, HLFT-1, SDTR	104,208	107,443	107,585	118,314	128,468	134,460
GSLD-1, GSLDT-1, HLFT-2, SDTR	46,762	47,711	47,304	51,343	54,894	55,957
CS-1, CST-1	747	788	832	800	903	934
GSLD-2, GSLDT-2, HLFT-3, SDTR	4,959	5,067	5,016	5,286	5,770	6,088
CS-2, CST-2	371	395	413	374	410	443
GSLD-3, GSLDT-3, CS-3, CST-3	-	-	-	-	-	-
OS-2	387	372	475	574	549	513
MET	387	377	379	383	402	411
CILC-1(G)	832	831	839	898	943	867
CILC-1(D)	6,714	6,431	6,594	6,935	7,106	7,217
CILC-1(T)	-	-	-	-	-	-
SL-1, PL-1	19,568	20,135	17,865	20,520	19,639	19,904
OL-1	4,281	4,277	4,271	4,271	4,271	4,271
SL-2, GSCU-1	198	182	184	190	194	193
SST-1(T), ISST-1(T)	-	-	-	-	-	-
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	135	144	70	73	75	80
Retail Total	\$ 497,642	\$ 509,556	\$ 504,077	\$ 573,025	\$ 646,509	\$ 691,909

Estimated Storm Bond Tax Charges - PRIOR MONTH SALES

ALL KWH -- RS-1, RST-1	\$ 1,210,483	\$ 1,019,861	\$ 1,044,487	\$ 1,031,840	\$ 1,205,190	\$ 1,413,745
GS-1, GST-1, WIES-1	123,624	113,265	115,528	116,575	130,114	141,564
GSD-1, GSDT-1, HLFT-1, SDTR	424,129	383,265	395,161	395,682	435,143	472,490
GSLD-1, GSLDT-1, HLFT-2, SDTR	187,617	171,983	175,474	173,978	188,831	201,894
CS-1, CST-1	2,871	2,747	2,896	3,058	2,943	3,322
GSLD-2, GSLDT-2, HLFT-3, SDTR	19,275	18,240	18,637	18,448	19,441	21,222
CS-2, CST-2	1,272	1,363	1,451	1,518	1,377	1,508
GSLD-3, GSLDT-3, CS-3, CST-3	-	-	-	-	-	-
OS-2	1,398	1,424	1,370	1,746	2,111	2,018
MET	1,465	1,423	1,387	1,396	1,408	1,478
CILC-1(G)	3,564	3,061	3,058	3,086	3,302	3,470
CILC-1(D)	27,342	24,692	23,651	24,253	25,507	26,135
CILC-1(T)	-	-	-	-	-	-
SL-1, PL-1	74,158	71,970	74,054	65,705	75,469	72,232
OL-1	15,769	15,745	15,729	15,709	15,709	15,709
SL-2, GSCU-1	643	729	668	678	700	713
SST-1(T), ISST-1(T)	-	-	-	-	-	-
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	37	496	531	259	267	277
Retail Total	\$ 2,093,647	\$ 1,830,262	\$ 1,874,082	\$ 1,853,932	\$ 2,107,512	\$ 2,377,776

Florida Power & Light Company
Storm Bond Repayment Charge and Bond Tax Charge

Effective Date	05/23/07	03/01/08	03/01/09	03/01/10
Days sales outstanding	21	24	25	23.6
Estimated Charge-off Rate	0.168%	0.159%	0.241%	0.249%
Net to send to SPE	99.832%	99.841%	99.759%	99.751%

Data is sourced from the daily CUCT212-201 CIS2 report

NOTE: Due to rounding within the excel spreadsheet, amount can be off by +/- .01

Cycle Day	Day of	Billing Date	Total Billed	Billed Uncollectible	Bond AR from FPL	Bond Tax Charge	Bond Tax Uncollectible	Bond Tax AR from FPL	Deemed Recept. Day	Day of Week	Expected Wire Date	Amount	Actual Wire Date
7	1	07/12/10	212,043.75	527.99	211,515.76	(38,056.75)	(94.76)	(37,961.99)	08/04/10	3	08/04/10	211,515.76	08/04/10
8	2	07/13/10	233,527.12	581.48	232,945.64	(30,630.49)	(76.27)	(30,554.22)	08/05/10	4	08/05/10	232,945.64	08/04/10
9	3	07/14/10	240,313.59	598.38	239,715.21	(22,336.09)	(55.62)	(22,280.47)	08/06/10	5	08/06/10	239,715.21	08/04/10
10	4	07/15/10	290,972.90	724.52	290,248.38	306.13	0.76	305.37	08/07/10	6	08/09/10	290,248.38	08/04/10
11	5	07/16/10	245,469.79	611.22	244,858.57	(22,970.07)	(57.20)	(22,912.87)	08/08/10	7	08/09/10	244,858.57	08/04/10
12	1	07/19/10	240,310.69	598.37	239,712.32	(25,061.61)	(62.40)	(24,999.21)	08/11/10	3	08/11/10	239,712.32	08/11/10
13	2	07/20/10	136,910.46	340.91	136,569.55	(78,596.79)	(195.71)	(78,401.08)	08/12/10	4	08/12/10	136,569.55	08/11/10
14	3	07/21/10	233,992.72	582.64	233,410.08	(22,258.66)	(55.42)	(22,203.24)	08/13/10	5	08/13/10	233,410.08	08/11/10
15	4	07/22/10	385,886.56	960.86	384,925.70	32,129.87	80.00	32,049.87	08/14/10	6	08/16/10	384,925.70	08/11/10
16	5	07/23/10	236,377.11	588.58	235,788.53	(21,364.87)	(53.20)	(21,311.67)	08/15/10	7	08/16/10	235,788.53	08/11/10
17	1	07/26/10	265,955.48	662.23	265,293.25	(23,840.64)	(59.36)	(23,781.28)	08/18/10	3	08/18/10	265,293.25	08/18/10
18	2	07/27/10	278,045.29	692.33	277,352.96	(25,606.39)	(63.76)	(25,542.63)	08/19/10	4	08/19/10	277,352.96	08/18/10
19	3	07/28/10	245,180.23	610.50	244,569.73	(22,436.13)	(55.87)	(22,380.26)	08/20/10	5	08/20/10	244,569.73	08/18/10
20	4	07/29/10	274,660.19	683.90	273,976.29	(25,533.83)	(63.58)	(25,470.25)	08/21/10	6	08/23/10	273,976.29	08/18/10
21	5	07/30/10	278,040.74	692.32	277,348.42	(26,187.93)	(65.21)	(26,122.72)	08/22/10	7	08/23/10	277,348.42	08/18/10
1	1	08/02/10	359,986.25	896.37	359,089.88	159,600.28	397.40	159,202.88	08/25/10	3	08/25/10	359,089.88	08/25/10
2	2	08/03/10	374,866.50	933.42	373,933.08	165,880.44	413.04	165,467.40	08/26/10	4	08/26/10	373,933.08	08/25/10
3	3	08/04/10	348,535.32	867.85	347,667.47	153,942.61	383.32	153,559.29	08/27/10	5	08/27/10	347,667.47	08/25/10
4	4	08/05/10	322,306.08	802.54	321,503.54	144,269.58	359.23	143,910.35	08/28/10	6	08/30/10	321,503.54	08/25/10
5	5	08/06/10	330,347.81	822.57	329,525.24	150,593.92	374.98	150,218.94	08/29/10	7	08/30/10	329,525.24	08/25/10
6	1	08/09/10	377,013.85	938.76	376,075.09	167,571.33	417.25	167,154.08	09/01/10	3	09/01/10	376,075.09	09/01/10
7	2	08/10/10	342,372.31	852.51	341,519.80	153,702.94	382.72	153,320.22	09/02/10	4	09/02/10	341,519.80	09/01/10
8	3	08/11/10	333,971.23	831.59	333,139.64	149,564.13	372.41	149,191.72	09/03/10	5	09/03/10	333,139.64	09/01/10
9	4	08/12/10	342,894.43	853.81	342,040.62	154,244.16	384.07	153,860.09	09/04/10	6	09/06/10	342,040.62	09/01/10
10	5	08/13/10	356,615.74	887.97	355,727.77	161,403.58	401.89	161,001.69	09/05/10	7	09/06/10	355,727.77	09/01/10
11	1	08/16/10	386,581.06	962.59	385,618.47	175,277.45	436.44	174,841.01	09/08/10	3	09/08/10	385,618.47	09/08/10
12	2	08/17/10	341,467.88	850.26	340,617.62	154,996.86	385.94	154,610.92	09/09/10	4	09/09/10	340,617.62	09/08/10
13	3	08/18/10	367,798.01	915.82	366,882.19	166,309.14	414.11	165,895.03	09/10/10	5	09/10/10	366,882.19	09/08/10
14	4	08/19/10	341,089.39	849.31	340,240.08	153,776.98	382.90	153,394.08	09/11/10	6	09/13/10	340,240.08	09/08/10
15	5	08/20/10	364,319.18	907.15	363,412.03	163,111.27	406.15	162,705.12	09/12/10	7	09/13/10	363,412.03	09/08/10
16	1	08/23/10	358,449.40	892.54	357,556.86	159,559.98	397.30	159,162.68	09/15/10	3	09/15/10	357,556.86	09/15/10
17	2	08/24/10	236,518.89	588.93	235,929.96	105,696.28	263.18	105,433.10	09/16/10	4	09/16/10	235,929.96	09/15/10
18	3	08/25/10	503,478.90	1,253.66	502,225.24	225,837.95	562.34	225,275.61	09/17/10	5	09/17/10	502,225.24	09/15/10
19	4	08/26/10	358,955.56	893.80	358,061.76	160,401.61	399.40	160,002.21	09/18/10	6	09/20/10	358,061.76	09/15/10
20	5	08/27/10	386,564.38	962.55	385,601.83	175,236.16	436.34	174,799.82	09/19/10	7	09/20/10	385,601.83	09/15/10
21	1	08/30/10	418,496.41	1,042.06	417,454.35	191,163.99	476.00	190,687.99	09/22/10	3	09/22/10	417,454.35	09/22/10
1	2	08/31/10	328,638.45	818.31	327,820.14	151,064.45	376.15	150,688.30	09/23/10	4	09/23/10	327,820.14	09/22/10
2	3	09/01/10	332,173.24	827.11	331,346.13	148,948.16	370.88	148,577.28	09/24/10	5	09/24/10	331,346.13	09/22/10
3	4	09/02/10	322,826.79	803.84	322,022.95	145,582.08	362.50	145,219.58	09/25/10	6	09/27/10	322,022.95	09/22/10
4	5	09/03/10	308,646.49	768.53	307,877.96	140,044.12	348.71	139,695.41	09/26/10	7	09/27/10	307,877.96	09/22/10
	1	09/06/10	Company Holiday	-	-	-	-	-	09/29/10	3	09/29/10	-	09/29/10
5	2	09/07/10	347,761.22	865.93	346,895.29	158,049.28	393.54	157,655.74	09/30/10	4	09/30/10	346,895.29	09/29/10

Florida Power & Light Company

Storm Bond Repayment Charge and Bond Tax Charge

Effective Date	05/23/07	03/01/08	03/01/09	03/01/10
Days sales outstanding	21	24	25	23.6
Estimated Charge-off Rate	0.168%	0.159%	0.241%	0.249%
Net to send to SPE	99.832%	99.841%	99.759%	99.751%

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Cycle Day	Day of	Billing Date	Total Billed	Billed Uncollectible	Bond AR from FPL	Bond Tax Charge	Bond Tax Uncollectible	Bond Tax AR from FPL	Deemed Recept. Day	Day of Week	Expected Wire Date	Amount	Actual Wire Date
6	3	09/08/10	349,755.04	870.89	348,884.15	158,241.75	394.02	157,847.73	10/01/10	5	10/01/10	348,884.15	09/29/10
7	4	09/09/10	333,663.31	830.82	332,832.49	150,816.92	375.53	150,441.39	10/02/10	6	10/04/10	332,832.49	09/29/10
8	5	09/10/10	331,706.11	825.95	330,880.16	148,996.97	371.00	148,625.97	10/03/10	7	10/04/10	330,880.16	09/29/10
9	1	09/13/10	360,148.67	896.77	359,251.90	160,813.46	400.43	160,413.03	10/06/10	3	10/06/10	359,251.90	10/06/10
10	2	09/14/10	379,340.20	944.56	378,395.64	174,985.95	435.72	174,550.23	10/07/10	4	10/07/10	378,395.64	10/06/10
11	3	09/15/10	358,185.62	891.88	357,293.74	163,280.60	406.57	162,874.03	10/08/10	5	10/08/10	357,293.74	10/06/10
12	4	09/16/10	334,380.79	832.61	333,548.18	152,685.40	380.19	152,305.21	10/09/10	6	10/11/10	333,548.18	10/06/10
13	5	09/17/10	375,851.71	935.87	374,915.84	168,452.74	419.45	168,033.29	10/10/10	7	10/11/10	374,915.84	10/06/10
14	1	09/20/10	350,334.69	872.33	349,462.36	159,296.54	396.65	158,899.89	10/13/10	3	10/13/10	349,462.36	10/13/10
15	2	09/21/10	376,338.62	937.08	375,401.54	168,708.51	420.08	168,288.43	10/14/10	4	10/14/10	375,401.54	10/13/10
16	3	09/22/10	332,052.77	826.81	331,225.96	148,498.44	369.76	148,128.68	10/15/10	5	10/15/10	331,225.96	10/13/10
17	4	09/23/10	347,105.12	864.29	346,240.83	155,947.57	388.31	155,559.26	10/16/10	6	10/18/10	346,240.83	10/13/10
18	5	09/24/10	371,158.71	924.19	370,234.52	167,793.15	417.80	167,375.35	10/17/10	7	10/18/10	370,234.52	10/13/10
19	1	09/27/10	365,598.17	910.34	364,687.83	163,089.99	406.09	162,683.90	10/20/10	3	10/20/10	364,687.83	10/20/10
20	2	09/28/10	411,779.18	1,025.33	410,753.85	185,141.71	461.00	184,680.71	10/21/10	4	10/21/10	410,753.85	10/20/10
21	3	09/29/10	382,297.55	951.92	381,345.63	175,524.26	437.06	175,087.20	10/22/10	5	10/22/10	381,345.63	10/20/10
1	4	09/30/10	318,215.59	792.36	317,423.23	147,759.11	367.92	147,391.19	10/23/10	6	10/25/10	317,423.23	10/20/10
2	5	10/01/10	331,072.86	824.37	330,248.49	148,955.69	370.90	148,584.79	10/24/10	7	10/25/10	330,248.49	10/20/10
3	1	10/04/10	343,967.22	856.48	343,110.74	154,121.54	383.76	153,737.78	10/27/10	3	10/27/10	343,110.74	10/27/10
4	2	10/05/10	326,338.04	812.58	325,525.46	148,281.89	369.22	147,912.67	10/28/10	4	10/28/10	325,525.46	10/27/10
5	3	10/06/10	296,795.60	739.02	296,056.58	135,320.87	336.95	134,983.92	10/29/10	5	10/29/10	296,056.58	10/27/10
6	4	10/07/10	317,570.85	790.75	316,780.10	144,890.95	360.78	144,530.17	10/30/10	6	11/01/10	316,780.10	10/27/10
7	5	10/08/10	289,008.45	719.63	288,288.82	131,117.26	326.48	130,790.78	10/31/10	7	11/01/10	288,288.82	10/27/10
8	1	10/11/10	263,671.42	656.54	263,014.88	135,887.33	338.36	135,548.97	11/03/10	3	11/03/10	263,014.88	11/03/10
9	2	10/12/10	344,893.92	858.79	344,035.13	141,405.83	352.10	141,053.73	11/04/10	4	11/04/10	344,035.13	11/03/10
10	3	10/13/10	295,179.38	735.00	294,444.38	134,552.72	335.04	134,217.68	11/05/10	5	11/05/10	294,444.38	11/03/10
11	4	10/14/10	303,599.98	755.96	302,844.02	139,059.75	346.26	138,713.49	11/06/10	6	11/08/10	302,844.02	11/03/10
12	5	10/15/10	289,204.04	720.12	288,483.92	132,859.46	330.82	132,528.64	11/07/10	7	11/08/10	288,483.92	11/03/10
13	1	10/18/10	324,393.13	807.74	323,585.39	146,308.39	364.31	145,944.08	11/10/10	3	11/10/10	323,585.39	11/10/10
14	2	10/19/10	269,607.67	671.32	268,936.35	123,233.12	306.85	122,926.27	11/11/10	4	11/11/10	268,936.35	11/10/10
15	3	10/20/10	286,674.05	713.82	285,960.23	129,586.81	322.67	129,264.14	11/12/10	5	11/12/10	285,960.23	11/10/10
16	4	10/21/10	261,403.60	650.89	260,752.71	120,024.91	298.86	119,726.05	11/13/10	6	11/15/10	260,752.71	11/10/10
17	5	10/22/10	277,282.60	690.43	276,592.17	124,567.31	310.17	124,257.14	11/14/10	7	11/15/10	276,592.17	11/10/10
18	1	10/25/10	338,165.59	842.03	337,323.56	152,675.57	380.16	152,295.41	11/17/10	3	11/17/10	337,323.56	11/17/10
19	2	10/26/10	268,666.98	668.98	267,998.00	120,872.83	300.97	120,571.86	11/18/10	4	11/18/10	267,998.00	11/17/10
20	3	10/27/10	298,386.16	742.98	297,643.18	137,848.51	343.24	137,505.27	11/19/10	5	11/19/10	297,643.18	11/17/10
21	4	10/28/10	323,384.94	805.23	322,579.71	148,550.77	369.89	148,180.88	11/20/10	6	11/22/10	322,579.71	11/17/10
1	5	10/29/10	264,296.73	658.10	263,638.63	122,720.43	305.57	122,414.86	11/21/10	7	11/22/10	263,638.63	11/17/10
2	1	11/01/10	262,549.63	653.75	261,895.88	128,333.62	319.55	128,014.07	11/24/10	3	11/24/10	261,895.88	11/24/10
3	2	11/02/10	241,381.79	601.04	240,780.75	118,290.32	294.54	117,995.78	11/25/10	4	11/25/10	240,780.75	11/24/10
4	3	11/03/10	218,593.20	544.30	218,048.90	108,872.63	271.09	108,601.54	11/26/10	5	11/26/10	218,048.90	11/24/10
5	4	11/04/10	243,789.19	607.04	243,182.15	118,286.36	294.53	117,991.83	11/27/10	6	11/29/10	243,182.15	11/24/10

Florida Power & Light Company													
Storm Bond Repayment Charge and Bond Tax Charge													
Effective Date		05/23/07	03/01/08	03/01/09	03/01/10								
Days sales outstanding		21	24	25	23.6								
Estimated Charge-off Rate		0.168%	0.159%	0.241%	0.249%								
Net to send to SPE		99.832%	99.841%	99.759%	99.751%								
Data is sourced from the daily CUCT212-201 CIS2 report													
NOTE: Due to rounding within the excel spreadsheet, amount can be off by +/- .01													
Cycle Day	Day of	Billing Date	Total Billed	Billed Uncollectible	Bond AR from FPL	Bond Tax Charge	Bond Tax Uncollectible	Bond Tax AR from FPL	Deemed Recept. Day	Day of Week	Expected Wire Date	Amount	Actual Wire Date
6	5	11/05/10	252,593.80	628.96	251,964.84	124,200.77	309.26	123,891.51	11/28/10	7	11/29/10	251,964.84	11/24/10
7	1	11/08/10	244,048.39	607.68	243,440.71	122,342.20	304.63	122,037.57	12/01/10	3	12/01/10	243,440.71	12/01/10
8	2	11/09/10	239,126.72	595.43	238,531.29	114,659.21	285.50	114,373.71	12/02/10	4	12/02/10	238,531.29	12/01/10
9	3	11/10/10	237,115.99	590.42	236,525.57	116,556.90	290.23	116,266.67	12/03/10	5	12/03/10	236,525.57	12/01/10
10	4	11/11/10	236,603.46	589.14	236,014.32	117,786.09	293.29	117,492.80	12/04/10	6	12/06/10	236,014.32	12/01/10
11	5	11/12/10	247,713.81	616.81	247,097.00	123,075.49	306.46	122,769.03	12/05/10	7	12/06/10	247,097.00	12/01/10
12	1	11/15/10	241,540.41	601.44	240,938.97	119,998.16	298.80	119,699.36	12/08/10	3	12/08/10	240,938.97	12/08/10
13	2	11/16/10	259,580.18	646.35	258,933.83	127,843.32	318.33	127,524.99	12/09/10	4	12/09/10	258,933.83	12/08/10
14	3	11/17/10	224,337.04	558.60	223,778.44	110,798.00	275.89	110,522.11	12/10/10	5	12/10/10	223,778.44	12/08/10
15	4	11/18/10	240,831.14	599.67	240,231.47	118,083.19	294.03	117,789.16	12/11/10	6	12/13/10	240,231.47	12/08/10
16	5	11/19/10	215,862.30	537.50	215,324.80	105,481.04	262.65	105,218.39	12/12/10	7	12/13/10	215,324.80	12/08/10
17	1	11/22/10	265,377.90	660.79	264,717.11	128,530.82	320.04	128,210.78	12/15/10	3	12/15/10	264,717.11	12/15/10
18	2	11/23/10	253,985.19	632.42	253,352.77	125,594.38	312.73	125,281.65	12/16/10	4	12/16/10	253,352.77	12/15/10
19	3	11/24/10	227,175.42	565.67	226,609.75	110,591.48	275.37	110,316.11	12/17/10	5	12/17/10	226,609.75	12/15/10
	4	11/25/10	Company Holiday	0.00	0.00	-	-	-	12/18/10	6	12/20/10	-	12/15/10
	5	11/26/10	Company Holiday	0.00	0.00	-	-	-	12/19/10	7	12/20/10	-	12/15/10
20	1	11/29/10	283,286.10	705.38	282,580.72	140,471.92	349.78	140,122.14	12/22/10	3	12/22/10	282,580.72	12/22/10
21	2	11/30/10	291,310.71	725.36	290,585.35	145,798.74	363.04	145,435.70	12/23/10	4	12/23/10	290,585.35	12/22/10
1	3	12/01/10	243,431.07	606.14	242,824.93	122,430.58	304.85	122,125.73	12/24/10	5	12/24/10	242,824.93	12/22/10
2	4	12/02/10	230,575.06	574.13	230,000.93	113,753.47	283.25	113,470.22	12/25/10	6	12/27/10	230,000.93	12/22/10
3	5	12/03/10	219,717.21	547.10	219,170.11	107,719.55	268.22	107,451.33	12/26/10	7	12/27/10	219,170.11	12/22/10
4	1	12/06/10	218,345.23	543.68	217,801.55	107,941.52	268.77	107,672.75	12/29/10	3	12/29/10	217,801.55	12/29/10
5	2	12/07/10	231,018.09	575.24	230,442.85	114,832.18	285.93	114,546.25	12/30/10	4	12/30/10	230,442.85	12/29/10
6	3	12/08/10	242,367.44	603.49	241,763.95	119,929.92	298.63	119,631.29	12/31/10	5	12/31/10	241,763.95	12/29/10
7	4	12/09/10	227,395.62	566.22	226,829.40	112,272.86	279.56	111,993.30	01/01/11	6	01/03/11	226,829.40	12/29/10
8	5	12/10/10	192,094.81	478.32	191,616.49	94,528.03	235.37	94,292.66	01/02/11	7	01/03/11	191,616.49	12/29/10
						Bond		Tax					
						August	5,519,949.60	420,792.19					
						September	8,450,662.59	3,810,086.74					
						October	6,950,191.23	3,146,810.51					
						November	5,613,704.78	2,601,643.18					
						December	5,499,112.32	2,714,243.71					

Tranche	Principal Payment	Interest Payment
Series A, Tranche A-1	-	-
Series A, Tranche A-2	21,256,558	3,006,619
Series A, Tranche A-3	-	2,563,650
Series A, Tranche A-4	-	7,567,920
	21,256,558	13,138,189

Scheduled Amortization Requirement

Series A, Tranche A-1

Payment Date	Beginning Principal Balance	Interest	Principal	Total Payment	Ending Principal Balance
2/1/2008	124,000,000	4,333,790	24,215,459	28,549,249	99,784,541
8/1/2008	99,784,541	2,521,056	16,566,340	19,087,396	83,218,201
2/1/2009	83,218,201	2,102,508	20,432,185	22,534,693	62,786,016
8/1/2009	62,786,016	1,586,289	18,043,404	19,629,693	44,742,612
2/1/2010	44,742,612	1,130,422	22,131,565	23,261,987	22,611,047
8/1/2010	22,611,047	571,268	19,652,734	20,224,002	2,958,313
2/1/2011	2,958,313	74,742	2,958,313	3,033,055	-

Series A, Tranche A-2

Payment Date	Beginning Principal Balance	Interest	Principal	Total Payment	Ending Principal Balance
2/1/2008	140,000,000	4,884,273	-	4,884,273	140,000,000
8/1/2008	140,000,000	3,530,800	-	3,530,800	140,000,000
2/1/2009	140,000,000	3,530,800	-	3,530,800	140,000,000
8/1/2009	140,000,000	3,530,800	-	3,530,800	140,000,000
2/1/2010	140,000,000	3,530,800	-	3,530,800	140,000,000
8/1/2010	140,000,000	3,530,800	-	3,530,800	140,000,000
2/1/2011	140,000,000	3,530,800	20,784,320	24,315,120	119,215,680
8/1/2011	119,215,680	3,006,619	21,256,558	24,263,177	97,959,122
2/1/2012	97,959,122	2,470,529	25,455,616	27,926,145	72,503,506
8/1/2012	72,503,506	1,828,538	22,962,051	24,790,589	49,541,455
2/1/2013	49,541,455	1,249,435	27,139,930	28,389,365	22,401,525
8/1/2013	22,401,525	564,966	22,401,525	22,966,491	-

Series A, Tranche A-3

Payment Date	Beginning Principal Balance	Interest	Principal	Total Payment	Ending Principal Balance
2/1/2008	100,000,000	3,546,383	-	3,546,383	100,000,000
8/1/2008	100,000,000	2,563,650	-	2,563,650	100,000,000
2/1/2009	100,000,000	2,563,650	-	2,563,650	100,000,000
8/1/2009	100,000,000	2,563,650	-	2,563,650	100,000,000
2/1/2010	100,000,000	2,563,650	-	2,563,650	100,000,000
8/1/2010	100,000,000	2,563,650	-	2,563,650	100,000,000
2/1/2011	100,000,000	2,563,650	-	2,563,650	100,000,000
8/1/2011	100,000,000	2,563,650	-	2,563,650	100,000,000
2/1/2012	100,000,000	2,563,650	-	2,563,650	100,000,000
8/1/2012	100,000,000	2,563,650	-	2,563,650	100,000,000
2/1/2013	100,000,000	2,563,650	-	2,563,650	100,000,000
8/1/2013	100,000,000	2,563,650	1,988,330	4,551,980	98,011,670
2/1/2014	98,011,670	2,512,676	28,819,912	31,332,588	69,191,758
8/1/2014	69,191,758	1,773,835	26,058,781	27,832,616	43,132,977
2/1/2015	43,132,977	1,105,779	30,639,213	31,744,992	12,493,764
8/1/2015	12,493,764	320,296	12,493,764	12,814,060	-

Series A, Tranche A-4

Payment Date	Beginning Principal Balance	Interest	Principal	Total Payment	Ending Principal Balance
2/1/2008	288,000,000	10,468,956	-	10,468,956	288,000,000
8/1/2008	288,000,000	7,567,920	-	7,567,920	288,000,000
2/1/2009	288,000,000	7,567,920	-	7,567,920	288,000,000
8/1/2009	288,000,000	7,567,920	-	7,567,920	288,000,000
2/1/2010	288,000,000	7,567,920	-	7,567,920	288,000,000
8/1/2010	288,000,000	7,567,920	-	7,567,920	288,000,000
2/1/2011	288,000,000	7,567,920	-	7,567,920	288,000,000
8/1/2011	288,000,000	7,567,920	-	7,567,920	288,000,000
2/1/2012	288,000,000	7,567,920	-	7,567,920	288,000,000
8/1/2012	288,000,000	7,567,920	-	7,567,920	288,000,000
2/1/2013	288,000,000	7,567,920	-	7,567,920	288,000,000
8/1/2013	288,000,000	7,567,920	-	7,567,920	288,000,000
2/1/2014	288,000,000	7,567,920	-	7,567,920	288,000,000
8/1/2014	288,000,000	7,567,920	-	7,567,920	288,000,000
2/1/2015	288,000,000	7,567,920	-	7,567,920	288,000,000
8/1/2015	288,000,000	7,567,920	15,327,439	22,895,359	272,672,561
2/1/2016	272,672,561	7,165,153	32,555,479	39,720,632	240,117,082
8/1/2016	240,117,082	6,309,677	29,822,666	36,132,343	210,294,416
2/1/2017	210,294,416	5,526,012	34,510,521	40,036,533	175,783,895
8/1/2017	175,783,895	4,619,161	31,553,342	36,172,503	144,230,553
2/1/2018	144,230,553	3,790,018	36,531,800	40,321,818	107,698,753
8/1/2018	107,698,753	2,830,054	33,520,739	36,350,793	74,178,014
2/1/2019	74,178,014	1,949,213	38,623,933	40,573,146	35,554,081
8/1/2019	35,554,081	934,272	35,554,081	36,488,353	-

FLORIDA POWER & LIGHT COMPANY AND SUBSIDIARIES
Reconciliation of Factors

Description	Prior Period True-Up (1)	Current Period True-Up (2)	Change from Prior Period True-Up to Current Period True-up		Variance Explan
			Difference (2) - (1) = (3)	Percent Change (3) / (1) = (4)	
<u>Storm Bond Repayment Charge (remitted to FPL Recovery Funding LLC (FREC))</u>					
Principal	\$ 23,742,633	\$ 21,256,558	\$ (2,486,075)	-10%	
Interest	13,737,112	13,138,189	(598,923)	-4%	
Servicing Costs	163,000	163,000	-	0%	
Other On-Going Costs	112,750	87,500	(25,250)	-22%	
Current Remittance Period Daily Cash Receipt Transfers and Interest Income:					
Daily Cash Receipts Transferred to FREC	(5,519,950)	-	5,519,950	-100%	(A)
Interest Income on Subaccounts at FREC	(21,587)	(15,000)	6,587	-31%	
Total Current Period Daily Cash Receipts Transfers and Interest Income	(5,541,537)	(15,000)	5,526,537	-100%	
(Over)/Under Collections of Prior Remittance Period Requirements	(1,316,024)	(761,539)	554,485	-42%	(B)
Total Periodic Bond Revenue Requirements	\$ 30,897,934	\$ 33,868,708	\$ 2,970,774	10%	
Amount Forecasted to be Billed and Collected Under Current Charge	19,323,951	9,006,108	(10,317,843)	-53%	
Amount Forecasted to be Billed and Collected Under Revised Charge	\$ 11,573,983	\$ 24,862,600	\$ 13,288,617	115%	
Forecasted kWh Sales (adjusted for uncollectibles and collection lag)	17,598,824,991	34,102,524,240	16,503,699,250	94%	(C)
Average Retail Storm Bond Repayment Charge per kWh	0.066	0.073	0.007	11%	
<u>Storm Bond Tax Charge (retained at FPL)</u>					
Principal Payment less Amortization of Debt Issuance Costs / (1-Tax Rate) • Tax Rate	\$ 14,569,752	\$ 13,008,493	\$ (1,561,259)	-11%	
Current Remittance Period Revenue	(420,792)	-	420,792	-100%	(A)
(Over)/Under Collections of Prior Remittance Period Requirements	247,226	(416,135)	(663,362)	-268%	(B)
Total Periodic Tax Requirement	\$ 14,396,186	\$ 12,592,357	\$ (1,803,829)	-13%	
Amount Forecasted to be Billed and Collected Under Current Charge	8,741,125	4,421,552	(4,319,574)	-49%	
Amount Forecasted to be Billed and Collected Under Revised Charge	\$ 5,655,061	\$ 8,170,805	\$ 2,515,745	44%	
Forecasted kWh Sales (adjusted for uncollectibles and collection lag)	17,598,824,991	34,102,524,240	16,503,699,250	94%	(C)
Average Retail Storm Bond Tax Charge per kWh	0.032	0.024	-0.008	-25%	
Total Average Retail Storm Charge per kWh	0.098	0.097	-0.001	-1%	

Notes:

- (1) Represents storm charge true-up filed on September 1, 2010, which became effective on November 1, 2010.
(2) Represents current storm charge true-up.

Variance Explanations - Prior True-up to Current True-up:

- (A) The current period true-up only takes into account one month of overlap with the date the principal and interest payments are made and the date the new rate becomes effective. However, since this storm charge true-up is being filed January 1, 2011, nothing has been transferred to FREC yet for the bond obligations due on August 1, 2011.
- (B) The forecasted over collections of prior bond remittance period of \$761,539 and prior tax remittance period of \$416,135 are mainly due to forecasted kWh sales being lower than actuals for the period.
- (C) The current period true-up only takes into account one month of overlap with the date the principal and interest payments are made and the date the new rate becomes effective. Therefore, the current period true-up amount represents what is expected to be billed and collected from March 2011 - July 2011 (5 months), while the prior period true-up amount represents what was expected to be billed and collected from November 2010 - January 2011 (3 months).

Reconciliation

WITHOUT TRUE-UP ADJUSTMENT						
Projected at Current Rates						
Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	
Beg Balance	761,539					
Collections						
Projected Collections						
Current Month Billings	1,011,584	1,035,413	1,023,435	1,167,924	1,323,654	1,420,283
Prior Month Billings	4,274,049	3,720,475	3,808,114	3,764,061	4,295,474	4,868,227
Expenses						
Principal						21,256,558
Interest						13,138,189
Servicing Costs						163,000
Other On-Going Costs						87,500
(Over)/Under from prior prd						
Interest Income	5,069	480	1,189	1,865	2,554	3,298
Net Activity	5,290,702	4,756,368	4,832,737	4,933,850	5,621,681	(28,353,439)
Over/(Under) Balance	6,052,240	10,808,608	15,641,346	20,575,196	26,196,877	(2,156,562)

WITH TRUE-UP ADJUSTMENT						
Actual	Projected at Current Rates	Projected at Revised Rates				
Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	
Beg Balance	761,539					
Collections						
Projected Collections						
Current Month Billings	1,011,584	1,134,985	1,121,844	1,280,366	1,451,254	1,557,290
Prior Month Billings	4,274,049	3,720,475	4,174,329	4,125,998	4,709,022	5,337,526
Expenses						
Principal						21,256,558
Interest						13,138,189
Servicing Costs						163,000
Other On-Going Costs						87,500
Interest Income	5,069	480	1,196	1,912	2,667	3,482
Net Activity	5,290,702	4,855,941	5,297,369	5,408,276	6,162,943	(27,746,948)
Over/(Under) Balance	6,052,240	10,908,181	16,205,550	21,613,826	27,776,769	29,820

Collections	
Month	Amount
February 2011	5,285,633
March 2011	4,855,460
April 2011	5,296,173
May 2011	5,406,364
June 2011	6,160,276
July 2011	6,894,816
	<u>33,898,723</u>

Reconciliation

WITHOUT TRUE-UP ADJUSTMENT						
Projected at Current Rates						
Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	
Beg Balance	416,135					
Collections						
Projected Collections						
Current Month Billings	497,642	509,556	504,077	573,025	646,509	691,909
Prior Month Billings	2,093,647	1,830,262	1,874,082	1,853,932	2,107,512	2,377,776
Expenses						
Expenses						
Storm Bond Tax Charge						13,008,493
Net Activity	2,591,289	2,339,819	2,378,159	2,426,957	2,754,021	(9,938,808)
Over/(Under) Balance	3,007,425	5,347,243	7,725,403	10,152,360	12,906,380	2,967,573

WITH TRUE-UP ADJUSTMENT						
Actual	Projected at Current Rates		Projected at Revised Rates			
Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	
Beg Balance	416,135					
Collections						
Projected Collections						
Current Month Billings	497,642	372,572	368,584	418,815	472,258	505,242
Prior Month Billings	2,093,647	1,830,262	1,370,273	1,355,604	1,540,347	1,736,903
Expenses						
Expenses						
Storm Bond Tax Charge						13,008,493
Net Activity	2,591,289	2,202,835	1,738,857	1,774,419	2,012,605	(10,766,348)
Over/(Under) Balance	3,007,425	5,210,260	6,949,117	8,723,536	10,736,141	(30,207)

Estimated Dollars Collected with the Revised Storm Bond/Tax Charge

RATE SCHEDULE	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011
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Estimated Storm Bond Repayment Charges Submitted to SPE - CURRENT MONTH SALES

ALL KWH -- RS-1, RST-1	\$ 702,092	\$ 693,591	\$ 810,115	\$ 950,303	\$ 1,036,265
GS-1, GST-1, WIES-1	66,313	66,914	74,686	81,258	87,412
GSD-1, GSDT-1, HLFT-1, SDTR	191,862	192,115	211,275	229,408	240,108
GSLD-1, GSLDT-1, HLFT-2, SDTR	80,086	79,403	86,182	92,144	93,929
CS-1, CST-1	1,688	1,782	1,715	1,935	2,000
GSLD-2, GSLDT-2, HLFT-3, SDTR	13,392	13,256	13,970	15,250	16,090
CS-2, CST-2	972	1,017	922	1,010	1,092
GSLD-3, GSLDT-3, CS-3, CST-3	225	166	283	220	191
OS-2	840	1,071	1,294	1,237	1,157
MET	754	759	766	804	822
CILC-1(G)	1,395	1,409	1,507	1,584	1,455
CILC-1(D)	16,076	16,486	17,338	17,765	18,043
CILC-1(T)	1,582	1,610	1,718	1,826	1,690
SL-1, PL-1	46,646	41,387	47,537	45,498	46,112
OL-1	10,122	10,109	10,109	10,109	10,109
SL-2, GSCU-1	493	501	516	527	524
SST-1(T), ISST-1(T)	103	103	261	199	102
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	342	167	172	178	190
Retail Total	\$ 1,134,985	\$ 1,121,844	\$ 1,280,366	\$ 1,451,254	\$ 1,557,290

Estimated Storm Bond Repayment Charges Submitted to SPE - PRIOR MONTH SALES

ALL KWH -- RS-1, RST-1	\$ 2,521,324	\$ 2,582,204	\$ 2,550,938	\$ 2,979,499	\$ 3,495,091
GS-1, GST-1, WIES-1	239,116	243,892	246,103	274,685	298,858
GSD-1, GSDT-1, HLFT-1, SDTR	684,402	705,645	706,575	777,040	843,731
GSLD-1, GSLDT-1, HLFT-2, SDTR	288,686	294,545	292,034	316,967	338,894
CS-1, CST-1	5,886	6,207	6,553	6,306	7,118
GSLD-2, GSLDT-2, HLFT-3, SDTR	48,205	49,255	48,754	51,381	56,087
CS-2, CST-2	3,358	3,576	3,740	3,392	3,715
GSLD-3, GSLDT-3, CS-3, CST-3	856	828	610	1,040	809
OS-2	3,211	3,089	3,939	4,760	4,550
MET	2,845	2,774	2,791	2,816	2,956
CILC-1(G)	5,138	5,132	5,181	5,542	5,824
CILC-1(D)	61,731	59,127	60,632	63,767	65,336
CILC-1(T)	6,121	5,820	5,920	6,317	6,714
SL-1, PL-1	166,730	171,559	152,217	174,836	167,336
OL-1	37,263	37,226	37,179	37,179	37,179
SL-2, GSCU-1	1,977	1,814	1,842	1,900	1,937
SST-1(T), ISST-1(T)	294	380	377	961	733
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	1,173	1,257	613	633	656
Retail Total	\$ 4,078,317	\$ 4,174,329	\$ 4,125,998	\$ 4,709,022	\$ 5,337,526

Estimated Dollars Collected with the Revised Storm Bond/Tax Charge

RATE SCHEDULE	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011
Estimated Storm Bond Tax Charges - CURRENT MONTH SALES					
ALL KWH -- RS-1, RST-1	\$ 205,106	\$ 202,622	\$ 236,663	\$ 277,617	\$ 302,729
GS-1, GST-1, WIES-1	22,686	22,892	25,550	27,799	29,904
GSD-1, GSDT-1, HLFT-1, SDTR	80,582	80,688	88,735	96,351	100,845
GSLD-1, GSLDT-1, HLFT-2, SDTR	35,783	35,478	38,507	41,171	41,968
CS-1, CST-1	591	624	600	677	700
GSLD-2, GSLDT-2, HLFT-3, SDTR	3,620	3,583	3,776	4,122	4,349
CS-2, CST-2	296	310	281	307	332
GSLD-3, GSLDT-3, CS-3, CST-3	-	-	-	-	-
OS-2	272	347	419	401	375
MET	283	285	287	301	308
CILC-1(G)	624	629	673	708	650
CILC-1(D)	4,593	4,710	4,954	5,076	5,155
CILC-1(T)	-	-	-	-	-
SL-1, PL-1	14,766	13,101	15,048	14,402	14,597
OL-1	3,136	3,132	3,132	3,132	3,132
SL-2, GSCU-1	130	132	136	139	138
SST-1(T), ISST-1(T)	-	-	-	-	-
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	106	52	53	55	59
Retail Total	\$ 372,572	\$ 368,584	\$ 418,815	\$ 472,258	\$ 505,242
Estimated Storm Bond Tax Charges - PRIOR MONTH SALES					
ALL KWH -- RS-1, RST-1	\$ 736,566	\$ 754,352	\$ 745,218	\$ 870,415	\$ 1,021,038
GS-1, GST-1, WIES-1	81,803	83,437	84,193	93,971	102,241
GSD-1, GSDT-1, HLFT-1, SDTR	287,449	296,371	296,762	326,357	354,367
GSLD-1, GSLDT-1, HLFT-2, SDTR	128,987	131,605	130,483	141,624	151,421
CS-1, CST-1	2,060	2,172	2,294	2,207	2,491
GSLD-2, GSLDT-2, HLFT-3, SDTR	13,028	13,312	13,177	13,887	15,159
CS-2, CST-2	1,022	1,088	1,138	1,032	1,131
GSLD-3, GSLDT-3, CS-3, CST-3	-	-	-	-	-
OS-2	1,040	1,001	1,276	1,542	1,474
MET	1,067	1,040	1,047	1,056	1,109
CILC-1(G)	2,296	2,293	2,315	2,476	2,602
CILC-1(D)	17,637	16,893	17,324	18,219	18,668
CILC-1(T)	-	-	-	-	-
SL-1, PL-1	52,778	54,306	48,184	55,344	52,970
OL-1	11,546	11,535	11,520	11,520	11,520
SL-2, GSCU-1	520	477	485	500	510
SST-1(T), ISST-1(T)	-	-	-	-	-
SST-1(D1), SST-1(D2), SST-1(D3), ISST-1(D)	364	390	190	196	204
Retail Total	\$ 1,338,165	\$ 1,370,273	\$ 1,355,604	\$ 1,540,347	\$ 1,736,903

Attachment A-3

**Tenth Revised Sheet
No. 8040**

STORM CHARGE

The following charges are applied to the Monthly Rate of each rate schedule as indicated and are calculated in accordance with the formula approved by the Public Service Commission.

<u>Cents/kWh</u>			
<u>Rate Schedule</u>	<u>STORM BOND REPAYMENT CHARGE</u>	<u>STORM BOND TAX CHARGE</u>	<u>TOTAL STORM CHARGE</u>
RS-1, RST-1	0.089	0.026	0.115
GS-1, GST-1, WIES-1	0.076	0.026	0.102
GSD-1, GSDT-1, HLFT-1, SDTR (21-499 KW)	0.050	0.021	0.071
GSLD-1, GSLDT-1, HLFT-2, SDTR (500-1,999 KW)	0.047	0.021	0.068
CS-1, CST-1	0.060	0.021	0.081
GSLD-2, GSLDT-2, HLFT-3, SDTR (2000+ KW)	0.037	0.010	0.047
CS-2, CST-2	0.069	0.021	0.090
GSLD-3, GSLDT-3, CS-3, CST-3	0.007	0.000	0.007
OS-2	0.318	0.103	0.421
MET	0.056	0.021	0.077
CILC-1(G)	0.047	0.021	0.068
CILC-1(D)	0.035	0.010	0.045
CILC-1(T)	0.007	0.000	0.007
SL-1, PL-1	0.556	0.176	0.732
OL-1	0.568	0.176	0.744
SL-2, GSCU-1	0.038	0.010	0.048
SST-1(T), ISST-1(T)	0.007	0.000	0.007
SST-1(D1), SST-1(D2) SST-1(D3), ISST-1(D)	0.116	0.036	0.152

(Continued on Sheet No. 8.041)

STORM CHARGE

The following charges are applied to the Monthly Rate of each rate schedule as indicated and are calculated in accordance with the formula approved by the Public Service Commission.

<u>Cents/kWh</u>			
<u>Rate Schedule</u>	<u>STORM BOND REPAYMENT CHARGE</u>	<u>STORM BOND TAX CHARGE</u>	<u>TOTAL STORM CHARGE</u>
RS-1, RST-1	0.089081	0.026036	0.115117
GS-1, GST-1, WIES-1	0.076069	0.026036	0.102105
GSD-1, GSDT-1, HLFT-1, SDTR (21-499 KW)	0.050046	0.021028	0.071074
GSLD-1, GSLDT-1, HLFT-2, SDTR (500-1,999 KW)	0.047043	0.021028	0.068071
CS-1, CST-1	0.060055	0.021028	0.081083
GSLD-2, GSLDT-2, HLFT-3, SDTR (2000+ KW)	0.037034	0.010014	0.047048
CS-2, CST-2	0.069063	0.021028	0.090091
GSLD-3, GSLDT-3, CS-3, CST-3	0.007006	0.000	0.007006
OS-2	0.318290	0.103441	0.421731
MET	0.056051	0.021028	0.077079
CILC-1(G)	0.047043	0.021028	0.068071
CILC-1(D)	0.035032	0.010014	0.045046
CILC-1(T)	0.007006	0.000	0.007006
SL-1, PL-1	0.556508	0.176240	0.732748
OL-1	0.568519	0.176240	0.744759
SL-2, GSCU-1	0.038035	0.010014	0.048049
SST-1(T), ISST-1(T)	0.007006	0.000	0.007006
SST-1(D1), SST-1(D2) SST-1(D3), ISST-1(D)	0.116106	0.036049	0.152155

(Continued on Sheet No. 8.041)