

Diamond Williams

060038-EI

From: Goorland, Scott [Scott.Goorland@fpl.com]
Sent: Thursday, January 13, 2011 9:52 AM
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 - December 2010.pdf

Electronic Filing

a. Person responsible for this electronic filing:

Scott A. Goorland, Esq.
700 Universe Boulevard
Juno Beach, FL 33408
561-304-5639
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 December, 2010

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DOCUMENT NUMBER-DATE
00322 JAN 13 =
FPSC-COMMISSION CLERK

1/13/2011

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: December 2010

A: Billings and Remittances:

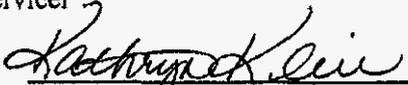
- a) kWh Consumption during Month: \$7,921,087,693
- b) Applicable Storm-Recovery Charges: \$0.000668749
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$5,297,223.09
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$31,808,175.29
- e) Total Storm-Recovery Charges Remitted this Month: \$7,004,113.75
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$33,538,621.95

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

- a) General Subaccount Balance: \$33,609,043.77
- b) Excess Funds Subaccount Balance: \$1,316,948.27
- c) Capital Subaccount Balance: \$3,466,668.39
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 10th day of January 2010.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: 

Name: Kathryn Klein

Title: Manager Financial Accounting