## **Eric Fryson**

From: Goorland, Scott <Scott.Goorland@fpl.com>

**Sent:** Tuesday, May 14, 2013 11:52 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 April 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 April, 2013

Scott A. Goorland, Esq. 700 Universe Boulevard Juno Beach, FL 33408 561-304-5633 scott.goorland@fpl.com



## 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: April 2013

## A: Billings and Remittances:

- a) kWh Consumption during Month: 7,671,972,198
- b) Applicable Storm-Recovery Charges: \$ 0.000930319
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$7,137,384.36
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$15,193,843.12
- e) Total Storm-Recovery Charges Remitted this Month: \$7,334,408.59
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$11,781,822.73
- B. Balances in Subaccounts (at end of month):
- a) General Subaccount Balance: \$11,785,537.44
- b) Excess Funds Subaccount Balance: \$48.73
- c) Capital Subaccount Balance: \$3,189,553.96
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 10th day of May 2013.

FLORIDA POWER & LIGHT COMPANY,

as Servicer

By:

Name: Kathryn Klein

Title: Manager Financial Accounting