

## Eric Fryson

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**From:** Goorland, Scott <Scott.Goorland@fpl.com>  
**Sent:** Tuesday, June 11, 2013 10:31 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 Servicer Certificate May 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](mailto: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 May, 2013**

Scott A. Goorland, Esq.  
700 Universe Boulevard  
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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: May 2013

A: Billings and Remittances:

- a) kWh Consumption during Month: 8,616,263,762
- b) Applicable Storm-Recovery Charges: \$ 0.000932279
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$8,032,759.09
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$23,226,602.21
- e) Total Storm-Recovery Charges Remitted this Month: \$6,854,589.19
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$18,636,411.92

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

- a) General Subaccount Balance: \$18,640,795.98
- b) Excess Funds Subaccount Balance: \$48.73
- c) Capital Subaccount Balance: \$3,189,813.21
- d) Defeasance Subaccount Balance: \$0

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

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By: 

Name: Kathryn Klein

Title: Manager Financial Accounting

DOCUMENT NUMBER-DATE

03215 JUN 11 2013

FPSC-COMMISSION CLERK