Dorothy Menasco

From:	Goorland, Scott <scott.goorland@fpl.com></scott.goorland@fpl.com>
Sent:	Thursday, August 08, 2013 10:44 AM
То:	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 July 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-El

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 July, 2013

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

MONTHLY SERVICER CERTIFICATE

Pursuant to <u>Section 3.01(b)(ii)</u> of the Storm-Recovery Property Servicing Agreement, dated as of May 22, 2007 (the "<u>Agreement</u>"), between FLORIDA POWER & LIGHT COMPANY as servicer (the "<u>Servicer</u>"), 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: July 2013

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,724,266,549
- b) Applicable Storm-Recovery Charges: \$ 0.000946049
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$9,199,629.14
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$40,996,543.97
- e) Total Storm-Recovery Charges Remitted this Month: \$10,254,054.64
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$36,286,346.60

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

- a) General Subaccount Balance: \$36,293,179.99
- b) Excess Funds Subaccount Balance: \$48.73
- c) Capital Subaccount Balance: \$3,190,237.77
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 8th day of August 2013.

FLORIDA POWER & LIGHT COMPANY, as Servicer

By:

Name: Kathryn Klein Title: Manager Financial Accounting