## FILED NOV 12, 2013 DOCUMENT NO. 06878-13 FPSC - COMMISSION CLERK

## Shawna Senko

From:	Goorland, Scott <scott.goorland@fpl.com></scott.goorland@fpl.com>
Sent:	Monday, November 11, 2013 10:11 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 October 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 October, 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: October 2013

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,076,196,297
- b) Applicable Storm-Recovery Charges: \$ 0.000620056
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$5,627,746.82
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$21,869,883.76
- e) Total Storm-Recovery Charges Remitted this Month: \$7,222,979.71
- Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$23,573,161.76
- B. Balances in Subaccounts (at end of month):
- a) General Subaccount Balance: \$23,575,522.46
- b) Excess Funds Subaccount Balance: \$629,673.81
- c) Capital Subaccount Balance: \$3,477,965.41
- d) Defeasance Subaccount Balance: \$0

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

FLORIDA POWER & LIGHT COMPANY,

as Servicer By:

Name: Kathryn Klein Title: Manager Financial Accounting