

Shawna Senko

From: Goorland, Scott <Scott.Goorland@fpl.com>
Sent: Thursday, December 12, 2013 2:27 PM
To: Filings@psc.state.fl.us
Cc: Marshall Willis
Subject: RE: Electronic Filing / Docket No. 060038-EI / Florida Power & Light Company's Monthly Servicer Certificate
Attachments: Monthly Servicer Certificate November 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 November, 2013

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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: November 2013

A: Billings and Remittances:

- a) kWh Consumption during Month: 8,227,451,350
- b) Applicable Storm-Recovery Charges: \$ 0.000614522
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$5,055,952.90
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$26,925,836.66
- e) Total Storm-Recovery Charges Remitted this Month: \$5,249,279.93
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$28,822,441.69

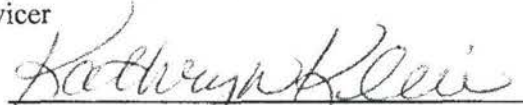
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$28,825,831.46
- b) Excess Funds Subaccount Balance: \$629,705.69
- c) Capital Subaccount Balance: \$3,478,141.50
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 12th day of December 2013.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By:



Name: Kathryn Klein

Title: Manager Financial Accounting

Note: Per the Officer's Certificate filed on December 10, 2013, for the billing periods of March 1st through October 25th 2013, due to an unintentional error in the uncollectible rate utilized in the Servicer's daily remittances to the Issuer, the estimated uncollectible amount of Storm Bond Repayment Charges was overstated resulting in an under remittance to the Issuer. The Company unintentionally used a rate of 0.98% in the daily remittances to the Trustee instead of the correct rate of 0.098% for the daily remittances for the period March 20, 2013 through November 12, 2013. As a result of using the incorrect uncollectible percentage, the daily remittances to the Issuer reflect a cumulative remittance shortfall of \$532,975.61. This amount was wired to the Trustee on December 10, 2013.