

Eric Fryson

060038-EI

**From:** Goorland, Scott [Scott.Goorland@fpl.com]  
**Sent:** Tuesday, February 14, 2012 4:04 PM  
**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 January 2012.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 January, 2012

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 700 Universe Boulevard  
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2/14/2012

DOCUMENT NUMBER-DATE  
 00864 FEB 14 2012  
 FPSC-COMMISSION CLERK

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: January 2012

A: Billings and Remittances:

- a) kWh Consumption during Month: \$7,840,404,689
- b) Applicable Storm-Recovery Charges: \$0.000664968
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$5,213,617.85
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$34,848,442.99
- e) Total Storm-Recovery Charges Remitted this Month: \$3,913,775.90
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$36,154,861.85

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

- a) General Subaccount Balance: \$36,163,468.88
- b) Excess Funds Subaccount Balance: \$1,185,556.00
- c) Capital Subaccount Balance: \$3,471,056.73
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 14th day of February 2012.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By: 

Name: Kathryn Klein

Title: Manager Financial Accounting

DOCUMENT NUMBER-DATE

00864 FEB 14 2012

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