

Dorothy Menasco

060038-EI

From: Nesmith, Nanci [Nanci.Nesmith@fpl.com]
Sent: Tuesday, June 15, 2010 3:42 PM
To: Filings@psc.state.fl.us
Cc: Marshall Willis
Subject: Electronic Filing for Docket No. 060038-EI - Florida Power & Light Company's Monthly Servicer Certificate
Attachments: Monthly Servicer Certificate-May 2010.pdf

Electronic Filing

a. Person responsible for this electronic filing:

Scott Goorland
Florida Power & Light Company
700 Universe Blvd.
Juno Beach, FL 33408
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. Documents are being filed on behalf of Florida Power & Light Company.

d. There is a total of 1 page in the attached document.

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 2010.

6/15/2010

DOCUMENT NUMBER-DATE

35007 JUN 15 2010

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: May 2010

A: Billings and Remittances:

- a) kWh Consumption during Month: 8,451,975,060
- b) Applicable Storm-Recovery Charges: \$0.000478402
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$4,043,444.45
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$20,083,057.82
- e) Total Storm-Recovery Charges Remitted this Month: \$3,504,616.75
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$25,857,148.88

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

- a) General Subaccount Balance: \$25,850,232.41
- b) Excess Funds Subaccount Balance: \$180,440.65
- c) Capital Subaccount Balance: \$3,462,790.34
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 11th day of June 2010.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: 

Name: Kathryn Klein

Title: Manager Financial Accounting