

**Ruth Nettles**

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**From:** Nesmith, Nanci [Nanci.Nesmith@fpl.com]  
**Sent:** Wednesday, July 15, 2009 3:25 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** Tim Devlin  
**Subject:** Electronic Filing for Docket No. 060038-EI - Florida Power & Light Company's Monthly Servicer Certificate  
**Attachments:** FREC Monthly Servicer Certificate - June 2009.pdf

**Electronic Filing**

a. Person responsible for this electronic filing:

Natalie Smith  
Florida Power & Light Company  
215 S. Monroe Street  
Suite 810  
Tallahassee, FL 32301  
[natalie\\_smith@fpl.com](mailto:natalie_smith@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 June 2009.

DOCUMENT NUMBER-DATE

07153 JUL 15 8

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<sup>nd</sup>, 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 Billing Period: June 2009

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,108,650,181 KWH
- b) Applicable Storm-Recovery Charges: \$0.000405968
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$3,697,824.44
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$25,115,869.42
- e) Total Storm-Recovery Charges Remitted this Month: \$3,109,767.45
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$26,695,255.34

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

- a) General Subaccount Balance: \$26,652,168.25
- b) Excess Funds Subaccount Balance: \$3,458,128.49
- c) Capital Subaccount Balance: \$3,382,010.18
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 10<sup>th</sup> day of July 2009.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:

  
Name: Melissa Linton  
Title: Director of Corporate Accounting.