

**Marguerite McLean**

060038-EI

**From:** Nesmith, Nanci [Nanci.Nesmith@fpl.com]  
**Sent:** Thursday, April 15, 2010 4:57 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:** FREC Monthly Servicer Certificate - March 2010.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 March 2010.

4/16/2010

DOCUMENT NUMBER-DATE

02911 APR 15 2

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: March 2010

A: Billings and Remittances:

- a) kWh Consumption during Month: 7,202,475,549
- b) Applicable Storm-Recovery Charges: \$0.000543076
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$3,911,494.82
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$12,411,584.26
- e) Total Storm-Recovery Charges Remitted this Month: \$8,340,524.37
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$18,818,071.84

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

- a) General Subaccount Balance: \$18,815,975.96
- b) Excess Funds Subaccount Balance: \$180,403.69
- c) Capital Subaccount Balance: \$3,462,080.96
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 14th day of April 2010.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:



Name: Kathryn Klein

Title: Manager Financial Accounting