

**Marguerite McLean**

060038-EI

**From:** Nesmith, Nanci [Nanci.Nesmith@fpl.com]  
**Sent:** Friday, May 14, 2010 1:18 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 Certificate Apr 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](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. 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 April 2010.

5/14/2010

DOCUMENT NUMBER-DATE  
 04094 MAY 14 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: April 2010

A: Billings and Remittances:

- a) kWh Consumption during Month: 6,885,209,812
- b) Applicable Storm-Recovery Charges: \$0.000526931
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$3,628,029.11
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$16,039,613.37
- e) Total Storm-Recovery Charges Remitted this Month: \$3,534,460.27
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$22,352,532.13


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

- a) General Subaccount Balance: \$22,351,840.21
- b) Excess Funds Subaccount Balance: \$180,420.56
- c) Capital Subaccount Balance: \$3,462,404.70
- d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 13th day of May 2010.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:



Name: Kathryn Klein

Title: Manager Financial Accounting