

**Marguerite McLean**

060038-EI

**From:** Nesmith, Nanci [Nanci.Nesmith@fpl.com]  
**Sent:** Wednesday, August 12, 2009 12:20 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 - July 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

**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 July 2009.

8/12/2009

DOCUMENT NUMBER-DATE  
08371 AUG 12 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: July 2009

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,998,657,339 KWH
- b) Applicable Storm-Recovery Charges: \$0.000409988
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$4,099,330.99
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$29,215,200.41
- e) Total Storm-Recovery Charges Remitted this Month: \$4,326,369.90
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$31,021,625.24

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

- a) General Subaccount Balance: \$30,983,247.65
- b) Excess Funds Subaccount Balance: \$3,382,646.03
- c) Capital Subaccount Balance: \$3,458,778.67
- 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 August 2009.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By: 

Name: Melissa Linton

Title: Director of Corporate Accounting.

DOCUMENT NUMBER-DATE

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