

Ruth Nettles

060038-EI

From: Nesmith, Nanci [Nanci.Nesmith@fpl.com]
Sent: Monday, February 15, 2010 3:24 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: Jan 2010 Monthly Servicer Certificate.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 January 2010.

2/15/2010

DOCUMENT NUMBER-DATE
01004 FEB 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 22nd, 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: January 2010

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,116,973,254 KWH
- b) Applicable Storm-Recovery Charges: \$0.001257058
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$11,460,560.04
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$42,836,338.44
- e) Total Storm-Recovery Charges Remitted this Month: \$8,166,956.33
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$36,489,069.44

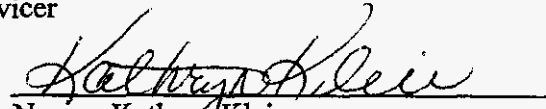
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$36,485,499.82
- b) Excess Funds Subaccount Balance: \$849,439.49
- c) Capital Subaccount Balance: \$3,461,548.27
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 10th day of February, 2010.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By:


Name: Kathryn Klein
Title: Manager Financial Accounting.