

Ruth Nettles

060038-EI

From: Nesmith, Nanci [Nanci.Nesmith@fpl.com]
Sent: Tuesday, September 15, 2009 9:47 AM
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 Certificate - August 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 August 2009.

9/15/2009

DOCUMENT NUMBER-DATE
09540 SEP 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 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: August 2009

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,877,098,692 KWH
- b) Applicable Storm-Recovery Charges: \$0.000409697
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$4,046,619.66
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$4,046,619.66
- e) Total Storm-Recovery Charges Remitted this Month: \$3,909,315.83
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$3,909,315.83

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

- a) General Subaccount Balance: \$3,914,178.90
- b) Excess Funds Subaccount Balance: \$848,908.37
- c) Capital Subaccount Balance: \$3,459,383.72
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 10th day of September 2009.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: _____

Name: Melissa Linton

Title: Director of Corporate Accounting.