

Marguerite McLean

060038-EI

From: Goorland, Scott [Scott.Goorland@fpl.com]
Sent: Tuesday, September 14, 2010 4:35 PM
To: Filings@psc.state.fl.us
Cc: Marshall Willis
Subject: Electronic Filing / Docket No. 060038-EI / Florida Power & Light Company's Monthly Servicer Certificate
Attachments: FREC Monthly Certificate - August 2010.pdf

Electronic Filing

a. Person responsible for this electronic filing:

Scott A. Goorland, Esq.
 700 Universe Boulevard
 Juno Beach, FL 33408
 561-304-5639
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. The document is being filed on behalf of Florida Power & Light Company.

d. There is a total of 1 page.

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, 2010

Scott A. Goorland, Esq.
 700 Universe Boulevard
 Juno Beach, FL 33408
 561-304-5639
scott.goorland@fpl.com

DOCUMENT NUMBER-DATE

07693 SEP 14 2010

FPSC-COMMISSION OF ERF

9/14/2010

060038-EI

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: August 2010

A: Billings and Remittances:

- a) kWh Consumption during Month: \$10,347,574.754
- b) Applicable Storm-Recovery Charges: \$0.000729894
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$7,552,628.58
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$7,552,628.58
- e) Total Storm-Recovery Charges Remitted this Month: \$5,519,949.60
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$5,519,949.60

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

- a) General Subaccount Balance: \$5,581,219.41
- b) Excess Funds Subaccount Balance: \$1,316,055.51
- c) Capital Subaccount Balance: \$3,464,300.94
- d) Defeasance Subaccount Balance: \$0

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

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: Kathryn Klein
Name: Kathryn Klein
Title: Manager Financial Accounting

RECEIVED SEP 14 2010
7693 SEP 14 2010
FPSC-COMMISSION CLERK