

Dorothy Menasco

From: Nanci_Nesmith@fpl.com
Sent: Monday, September 15, 2008 3:20 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: August 08.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.

(See attached file: August 08.pdf)

9/16/2008

DOCUMENT NUMBER-DATE

08649 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 2008

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,672,918,747.00 KWH
- b) Applicable Storm-Recovery Charges: \$0.000741027
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$7,167,896.29
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$7,167,896.29
- e) Total Storm-Recovery Charges Remitted this Month: \$6,874,120.61
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$6,874,120.61

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

- a) General Subaccount Balance: \$6,934,676.76
- b) Excess Funds Subaccount Balance: \$352.85
- c) Capital Subaccount Balance: \$2,955,916.65
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 8th day of September 2008.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: 

Name: Jacqueline Rahming

Title: Manager Corporate Accounting.