

**Ruth Nettles**

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**From:** Nanci\_Nesmith@fpl.com  
**Sent:** Monday, November 17, 2008 3:00 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:** October 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: October 08.pdf)*

DOCUMENT NUMBER-DATE

10705 NOV 17 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: October 2008

A: Billings and Remittances:

- a) kWh Consumption during Month: 9,066,192,587.00 KWH
- b) Applicable Storm-Recovery Charges: \$0.000738739
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$6,697,550.37
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$21,425,101.67
- e) Total Storm-Recovery Charges Remitted this Month: \$8,746,435.45
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$22,178,700.39

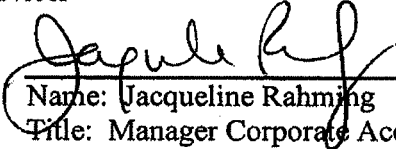
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$22,262,215.58
- b) Excess Funds Subaccount Balance: \$354.15
- c) Capital Subaccount Balance: \$2,968,230.40
- 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 November 2008.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:

  
Name: Jacqueline Rahming  
Title: Manager Corporate Accounting.