Diamond Williams

060038-ET

From:

Goorland, Scott [Scott.Goorland@fpl.com]

Sent:

Monday, August 09, 2010 12:16 PM

To:

Filings@psc.state.fl.us

Cc:

Marshall Willis

Subject:

Electronic Filing / Docket No. 060038-El / Florida Power & Light Company's Monthly Servicer

Certificate

Attachments: July, 2010 Monthly Servicer Certificate.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 July, 2010

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

2001MENT HERBER DATE 36569 AUG-92

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: July 2010

A: Billings and Remittances:

- kWh Consumption during Month: 10,588,777,593
- Applicable Storm-Recovery Charges: \$0.000490662 b)
- Total Storm-Recovery Charges Amount Invoiced this Month: \$5,195,513.35
- Cumulative Storm-Recovery Charges Amount Invoiced this Remiltance Period: \$30,190,526.13
- 0000 Total Storm-Recovery Charges Remitted this Month: \$4,605,361.57
- Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$35,359,261.58
- B. Balances in Subaccounts (at end of month):
- General Subaccount Balance: \$35,359,232.24
- Excess Funds Subaccount Balance: \$180,487.84 6)
- Capital Subaccount Balance: \$3,463,695.81
- c) d) Defeasance Subaccount Balance: \$0

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 6th day of August 2010.

FLORIDA POWER & LIGHT COMPANY,

as Servicer

By:

Name: Kathryn Klein

Title: Manager Financial Accounting

1