



Scott A. Goorland  
Senior Attorney  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, FL 33408-0420  
(561) 304-5633  
(561) 691-7135 (Facsimile)  
E-mail: scott.goorland@fpl.com

August 13, 2018

Ms. Carlotta S. Stauffer, Commission Clerk  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**Re: Docket No. 20060038-EI  
Florida Power & Light Company's Monthly Servicer Certificate**

Dear Ms. Stauffer:

In accordance with Section 3.01 (b) (ii) of Storm Recovery Property Servicing Agreement, Florida Power & Light files the attached Monthly Servicer Certificate in the above described docket.

If you have any question regarding this filing, please do not hesitate to contact me at (561) 304-5633. Thank you for your assistance.

Respectfully submitted,

*/s/ Scott A. Goorland*

Scott A. Goorland  
Senior Attorney

Enclosures

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 31st, 2018

A: Billings and Remittances:

- a) kWh Consumption during Month: 10,669,863,413
- b) Applicable Storm-Recovery Charges: \$0.001010728
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$ 10,784,332.06
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$ 44,234,411.52
- e) Total Storm-Recovery Charges Remitted this Month: \$ 11,426,010.86
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$ 38,481,016.10

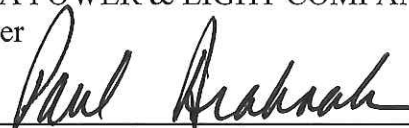
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$ 38,586,750.94
- b) Excess Funds Subaccount Balance: \$ 1,505.61
- c) Capital Subaccount Balance: \$2,878,016.66
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 9th day of August 2018.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By: \_\_\_\_\_



Name: Paul Drahnak

Title: Sr Financial Controller - NextEra