Ruth Nettles

From:

Nesmith, Nanci [Nanci.Nesmith@fpl.com]

Sent:

Thursday, April 16, 2009 2:45 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: Monthly Servicer Certificate - March 2009-February 2009 Revised.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 are a total of 2 pages 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 for March 2009 and the revised certificate for February 2009.

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: March 2009

A: Billings and Remittances:

- kWh Consumption during Month: 6,879,225,096 KWH
- b) Applicable Storm-Recovery Charges: \$0.000829990
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$5,709,714.05
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$11,920,082.80
- Total Storm-Recovery Charges Remitted this Month: \$5,878,527.29 e)
- Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$11,671,802.77
- B. Balances in Subaccounts (at end of month):
- General Subaccount Balance: \$11,689,861.42
- b) Excess Funds Subaccount Balance: \$3,379,555.60
- c) d) Capital Subaccount Balance: \$3,455,618.68
- Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 10th day of April 2009.

FLORIDA POWER & LIGHT COMPANY,

as Servicer

By:

Melissa Linton

Director of Corporate Accounting.

03500 APR 168 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: February 2009

- A: Billings and Remittances:
- a) kWh Consumption during Month: 7,403,941,924 KWH
- b) Applicable Storm-Recovery Charges: \$0.000838792
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$6,210,368.75
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$6,210,368.75
- e) Total Storm-Recovery Charges Remitted this Month: \$5,793,275.48
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$5,793,275.48
- B. Balances in Subaccounts (at end of month):
- a) General Subaccount Balance: \$5,810,343.09
- b) Excess Funds Subaccount Balance: \$3,378,404.35
- c) Capital Subaccount Balance: \$3,454,400.07
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 10th day of April 2009.

FLORIDA POWER & LIGHT COMPANY,

as Servicer

By:

Name: Melissa Linton

Title: Director of Corporate Accounting.