



March 14, 2008

Ann Cole, Clerk  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

RECEIVED-FPSC  
08 MAR 17 PM 4:02  
COMMISSION  
CLERK

**RE: Docket 060038-EI  
Securitization Reporting Requirements – Monthly Servicer Certificate**

Dear Ms. Cole:

In accordance with Section 3.01(b)(ii) of the Storm-Recovery Property Service Agreement, Florida Power & Light submits the attached Monthly Servicer Certificate.

If you have any questions or concerns, please contact me at (850)521-3920.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL
- OPC \_\_\_\_\_
- RCA
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH \_\_\_\_\_

Sincerely,

Natalie Smith  
Director, Regulatory Relations

cc: Tim Devlin, Director, Division of Economic Regulation

Attachment

DOCUMENT NUMBER-DATE

01980 MAR 17 08

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: February 2008

A: Billings and Remittances:

- a) kWh Consumption during Month: 7,454,101,518 KWH
- b) Applicable Storm-Recovery Charges: \$0.000610752
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$4,552,604.69
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$4,552,604.69
- e) Total Storm-Recovery Charges Remitted this Month: \$3,538,701.17
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$3,538,701.17

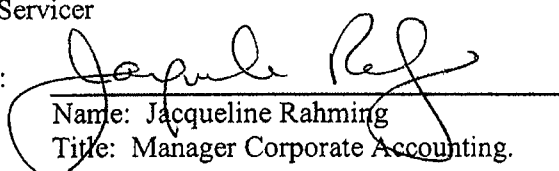
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$3,711,424.01
- b) Excess Funds Subaccount Balance: \$164,749.81
- c) Capital Subaccount Balance: \$3,377,994.77
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 13<sup>th</sup> day of March 2008.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:

  
Name: Jacqueline Rahming  
Title: Manager Corporate Accounting.