

Dorothy Menasco

From: Nanci_Nesmith@fpl.com
Sent: Friday, March 13, 2009 4:11 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 - February 2009.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: Monthly Servicer Certificate - February 2009.pdf)

3/13/2009

DOCUMENT NUMBER-DATE

02215 MAR 13 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 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: \$46,531,909.50
- e) Total Storm-Recovery Charges Remitted this Month: \$5,793,275.48
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$40,737,454.70

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 13th day of March 2009.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: _____

Name:  Melissa Linton

Title: Director of Corporate Accounting.