

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:

- a) 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
- e) Total Storm-Recovery Charges Remitted this Month: \$5,878,527.29
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$11,671,802.77

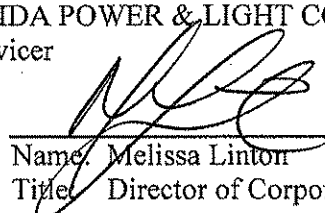
B. Balances in Subaccounts (at end of month):

- a) General Subaccount Balance: \$11,689,861.42
- b) Excess Funds Subaccount Balance: \$3,379,555.60
- c) Capital Subaccount Balance: \$3,455,618.68
- 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.

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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.