April 9, 2019

Mr. Adam Teitzman, 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 Mr. Teitzman:

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.

Sincerely,

/s/Scott A. Goorland

Scott A. Goorland

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: March 31, 2019

A: Billings and Remittances:

a) kWh Consumption during Month: ................................................................. 8,000,948,669.00
b) Applicable Storm-Recovery Charges: .......................................................... $ 0.000685449

c) Total Storm-Recovery Charges Amount Invoiced this Month: ...................... $ 5,484,238.79
d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: ................................................................. $ 9,706,974.88

e) Total Storm-Recovery Charges Remitted this Month: ................................ $ 4,353,585.58
f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: ................................................................. $ 8,646,358.24

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

a) General Subaccount Balance: ....................................................................... $ 10,017,256.36
b) Excess Funds Subaccount Balance: ................................................................. $ 911,978.27
c) Capital Subaccount Balance: ........................................................................ $ 3,591,796.29
d) Defeasance Subaccount Balance: .................................................................. $

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this day of: Monday, April 8, 2019

FLORIDA POWER & LIGHT COMPANY, as Servicer

By: ____________

Name: Loretta Y. Duran
Title: Manager Corporate Accounting - Regulatory