

OFFICER'S CERTIFICATE

The undersigned hereby certifies that she is the duly elected and acting Vice President, Controller and Chief Accounting Officer of FLORIDA POWER & LIGHT COMPANY, as servicer (the "Servicer") under the Storm-Recovery Property Servicing Agreement, dated as of May 22, 2007 (the "Servicing Agreement"), between the Servicer and FPL RECOVERY FUNDING LLC (the "Issuer"), and further certifies on behalf of the Servicer that:

Pursuant to the Servicing Agreement, Section 4.03 Remittances:

(a) the Servicer shall, on each Servicer Business Day, cause to be made a wire transfer of immediately available funds to the General Subaccount of the Collection Account in an amount equal to the Estimated Storm-Recovery Charge Payments received on each day (whether or not the day such payment is received is a Servicer Business Day), together with all Estimated Storm-Recovery Charge Payments for any prior day for which a Remittance has not previously been made, as calculated and further provided in Annex I hereto. Prior to or simultaneous with each Remittance to the General Subaccount of the Collection Account pursuant to this Section 4.03, the Servicer shall provide written notice to the applicable Trustee of each such Remittance (including the exact dollar amount to be remitted and the dates of Estimated Storm-Recovery Charge Payments to which such Remittance corresponds).


For the billing periods of March 1, 2013 through October 25, 2013, due to an unintentional error in the uncollectible rate utilized in the Servicer's daily remittances to the Issuer, the estimated uncollectible amount of Storm Bond Repayment Charges was overstated resulting in an under remittance to the Issuer. The uncollectible percentage of 0.098% obtained from the "Reconciliation of Actual vs. Estimated Uncollectible Storm Bond Repayment Charges" schedule filed on March 1, 2013 with the Florida Public Service Commission (FPSC), the rating agencies, and Trustee was correctly calculated. However the company unintentionally utilized a rate of 0.98% in its calculation of daily remittances to the Trustee for the period March 20, 2013 through November 12, 2013. As a result of using the incorrect uncollectible percentage, the daily remittances to the Issuer reflect a cumulative remittance shortfall of \$532,975.61. This amount will be wired to the Trustee on December 10, 2013.

The undersigned further certifies on behalf of the Servicer that:

1. The Servicer has knowledge of a potential Servicer Default in the performance of its duties pursuant to Section 7.01(a) of the Servicing Agreement.
2. The Servicer is aware of a potential Servicer Default pursuant to Section 7.01(b) of the Servicing Agreement.
3. The Servicer has agreed to remedy such potential Servicer Default by making a wire transfer to the Trustee in the amount of the Remittance Shortfall of Five Hundred Thirty-Two Thousand Nine Hundred Seventy-Five Dollars and Sixty one Cents (\$532,975.61).
4. The Servicer is in compliance with all of its other duties in the Servicing Agreement.

Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Servicing Agreement.

IN WITNESS WHEREOF, the undersigned has executed this Certificate this 10th day of December, 2013.

By: _____

Kimberly Ousdahl
Vice President, Controller and
Chief Accounting Officer