SEMIANNUAL SERVICER CERTIFICATE

Pursuant to Section 3.01(b)(iii) of the Storm-Recovery Property Servicing Agreement, dated as of May 22nd, 2007 (the "Agreement"), between FLORIDA POWER & LIGHT COMPANY, as servicer and FPL RECOVERY FUNDING LLC, the Servicer does hereby certify, for the February 1, 2017 Payment Date, as follows:

Capitalized terms used herein have their respective meanings as set forth in the Agreement. References herein to certain sections and subsections are references to the respective sections of the Agreement.

- 1. Estimated Storm-Recovery Charges and Aggregate Amounts Available for the Current Payment Date:
 - i. Amount Remitted August 2016: \$10,389,761.37
 - ii. Amount Remitted September 2016: \$7,837,162.55
 - iii. Amount Remitted October 2016: \$8,049,707.89
 - iv. Amount Remitted November 2016: \$5,680,135.04
 - v. Amount Remitted December 2016: \$5,626,810.56
 - vi. Amount Remitted January 2017: \$4,551,283.96
 - vii. Total Amount Remitted for this Period (sum of i. through vi. above): \$42,134,861.37
 - viii. Net Earnings on General Account: \$40,514.30
 - ix. Operating Expenses Paid to Date: \$0.00
 - x. General Subaccount Balance (sum of vii. and viii. above minus ix.): \$42,175,375.67
 - xi. Excess Subaccount Balance: \$10,652.09
 - xii. Capital Subaccount Balance: \$3,495,580.24
 - xiii. Defeasance Subaccount Balance: \$ 0.00
 - xiv. Collection Account Balance (sum of x. through xiii. above): \$45,681,608.00
- 2. Principal Balance Outstanding as of Prior Payment Date by Tranche:

i.	Tranche A-1	\$	0.00
ii.	Tranche A-2	\$	0.00
iii.	Tranche A-3	\$	0.00
iv.	Tranche A-4	\$210,29	94,416.00
v.	Total:	\$210,29	94,416.00

- 3. Required Funding/Payments as of Current Payment Date:
 - a) Projected Principal Balances and Payments

		Projected Pr	incipal Balance	Princ	cipal Due	-
i.	Tranche A-1	\$	0.00	\$	0.00	
ii.	Tranche A-2	\$	0.00	\$	0.00	
iii.	Tranche A-3	\$	0.00	\$	0.00	
iv.	Tranche A-4	\$175,7	83,895.00	\$ 34,5	10,521.00	
V.	Total:	\$175.7	83,895.00	\$ 34,5	10,521.00	_

b) Required Interest Payments

		Interest Rate	Days in Applicable Period	_	Interest Due
i.	Tranche A-1	5.0530%	180	\$	0.00
ii.	Tranche A-2	5.0440%	180	\$	0.00
iii.	Tranche A-3	5.1273%	180	\$	0.00
iv.	Tranche A-4	5.2555%	180	\$	5,526,011.52
v.	Total:			\$	5,526,011.52

c) Projected Subaccount Payments and Levels

Subaccount Funding	Projected Level			Funding Required		
Capital Subaccount	\$	3,495,580.24	R S	\$	0.00	
General Subaccount	\$	0.00		\$	(40,265,532.52)	
Excess Subaccount	\$	1,920,495.24		\$	0.00	
Defeasance Subaccount	\$	0.00		\$	0.00	

4. Allocation of Remittances as of Current Payment Date Pursuant to Section 8.02 of Indenture:

a) Operating Expenses

i.	Trustee Fees and Expenses:	\$ 3,500.00
ii.	Servicing Fee:	\$ 163,000.00
iii.	Administration Fee:	\$ 62,500.00
iv.	Other Operating Expenses (subject to [\$_N/A_] cap):	\$ 0.00
V.	Total:	\$ 229,000.00

b) Interest

		×	Aggregate
i.	Tranche A-1	\$	0.00
ii.	Tranche A-2	\$	0.00
iii.	Tranche A-3	\$	0.00
iv.	Tranche A-4	\$	5,526,011.52
v.	Total:	\$	5,526,011.52

c) Principal

		Aggregate
i.	Tranche A-1	\$ Aggregate 0.00 0.00 0.00 34,510,521.00 34.510,521.00
ii.	Tranche A-2	\$ 0.00
iii.	Tranche A-3	\$ 0.00
iv.	Tranche A-4	\$ 34,510,521.00
v.	Total:	 34,510,521.00

d) Other Payments

i.	Operating Expenses (in excess of [\$0.00]):	\$ 0.00
ii.	Funding of Capital Subaccount (to required amount):	\$ 0.00
iii.	Interest Earnings on Capital Subaccount to FPL Recovery Funding LLC	\$ 0.00
iv.	Deposits to Excess Subaccount:	\$ 1,909,843.15
V.	Total:	\$ 1,909,843.15

- 5. Outstanding Principal Balance and Collection Account Balance as of Current Payment Date (after giving effect to payments to be made on such Payment Date):
 - a) Principal Balance Outstanding:

i.	Tranche A-1	\$	0.00
ii.	Tranche A-2	\$	0.00
iii.	Tranche A-3	\$	0.00
iv.	Tranche A-4	\$	175,783,895.00
v.	Total:	\$	175,783,895.00

b) Collection Account Balances Outstanding:

i.	Capital Subaccount:	\$ 3,495,580.24
ii.	Excess Subaccount:	\$ 1,920,495.24
iii.	Defeasance Subaccount Balance:	\$ 0.00
iv.	Total:	\$ 5,416,075.48

- 6. Shortfalls in Interest and Principal Payments as of Current Payment Date (if applicable):
 - a) Interest Shortfall

i.	Tranche A-1		C	0.00
ii.	Tranche A-2		\$	0.00
iii.	Tranche A-3		\$	0.00
iv.	Tranche A-4		\$	0.00
v.	Total:	AC	\$	0.00
b)	Principal Shortfall			£
i	Tranche A-1		\$	0.00

i.	Tranche A-1	\$ 0.00
ii.	Tranche A-2	\$ 0.00
iii.	Tranche A-3	\$ 0.00
iv.	Tranche A-4	\$ 0.00
٧.	Total:	\$ 0.00

7. Shortfalls in Capital Subaccount as of Current Payment Date (if applicable):

N/A for February 1, 2017 payment.

8. Storm-Recovery Charges in Effect (By Class) For This Period:

Refer to attachment 1 for storm-recovery charges in effect (by class) for this period.

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Semiannual Servicer Certificate this 20th day of January, 2017.

FLORIDA POWER & LIGHT COMPANY, as Servicer

By:

Name: Kimberly Ousdahl

Title: Vice President and Chief Accounting

Officer

STORM CHARGE

The following charges are applied to the Monthly Rate of each rate schedule as indicated and are calculated in accordance with the formula approved by the Public Service Commission.

Cents/kWh Rate Schedule	STORM BOND REPAYMENT CHARGE	STORM BOND TAX CHARGE	TOTAL STORM CHARGE
GS-1, GST-1	0.066	0.038	0,104
GSD-1, GSDT-1, HLFT-1, SDTR (21-499 KW)	0.043	0.032	0.075
GSLD-1, GSLDT-1, CS-1, CST-1, HLFT-2, SDTR (500- 1,999 KW)	0.039	0.031	0.070
GSLD-2, GSLDT-2, CS-2, CST-2, HLFT-3, SDTR (2000+ KW)	0.031	0.012	0.043
GSLD-3, GSLDT-3, CS-3, CST-3	0.006	0.000	0.006
OS-2	0.272	0.153	0.425
MET	0.046	0.031	0,077
CTC-1(G)	0.037	0.029	0.066
CILC-1(D)	0.030	0,012	0.042
CILC-1(E)	0.006	0.000	0.006
SL-1, SL-1M, PL-1	0.472	0.248	0.720
OL-1	0,484	0.250	0.734
SL-2, SL-2M, GSCU-1	0.036	0.014	0.050
SST-I(T), ISST-I(T)	0.009	0.000	0.009
SST-1(D1), SST-1(D2) SST-1(D3), ISST-1(D)	0.087	0.046	0.133

(Continued on Sheet No. 8.041)

Issued by: S. E. Romig, Director, Rates and Tariffs

Effective: