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, 2014 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 2013: \$8,389,361.92
 - ii. Amount Remitted September 2013: \$7,960,820.13
 - iii. Amount Remitted October 2013: \$7,222,979.71
 - iv. Amount Remitted November 2013: \$5,249,279.93
 - v. Amount Remitted December 2013: \$5,192,002.61
 - vi. Amount Remitted January 2014: \$4,751,021.59
 - vii. Total Amount Remitted for this Period (sum of i, through vi. above): \$38,765,465.89
 - viii. Net Earnings on General Account: \$5,611.58
 - ix. Operating Expenses Paid to Date: \$0.00
 - x. General Subaccount Balance (sum of vii. and viii. above minus ix.): \$38,771,077.47
 - xi, Excess Subaccount Balance: \$629,753.61
 - xii. Capital Subaccount Balance: \$3,478,405.99
 - xiii. Defeasance Subaccount Balance: \$0.00
 - xiv. Collection Account Balance (sum of x. through xiii. above): \$42,879,237.07
- 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	\$ 98,011,670.00
iv.	Tranche A-4]	\$288,000,000.00
v	Total	\$386 011 670 00

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

		Projected Principal Balance	Principal Due
i.	Trauche A-1	\$ 0.00	\$0.00
ii.	[Tranche A-2	\$ 0.00	\$0.00
iii.	Tranche A-3	\$ 69,191,758.00	\$28,819,912.00
iν.	Tranche A-4]	\$288,000,000.00	\$0.00
v.	Total:	\$357,191,758.00	\$28,819,912.00

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	\$2,512,676.18
iv.	Tranche A-4]	5,2555%	180	\$7,567,920.00
v.	Total:			\$10,080,596.18

c) Projected Subaccount Payments and Levels

Subaccount Funding	Projected Level	Funding Required
Capital Subaccount	\$3,478,405.99	\$0.00
General Subaccount	\$0.00	(\$38,771,077.47)
Excess Subaccount	\$274,822.90	(\$354,930.71)
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:	\$0.00
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:	\$225,500.00

b) Interest

		Aggregate
i.	Tranche A-1	\$0.00
ii.	[Tranche A-2	\$0.00
iii.	Tranche A-3	\$2,512,676.18
iv.	Tranche A-4]	\$7,567,920.00
ν,	Total:	\$10,080,596,18

c) Principal

		Aggregate
i.	Tranche A-1	\$0.00
ii.	[Tranche A-2	\$0.00
iii.	Tranche A-3	\$28,819,912.00
iv.	Tranche A-4]	\$0.00
V.	Total:	\$28,819,912.00

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;	\$0.00
v.	Total:	\$0.00

- 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	\$ 69,19	1,758.00
iv.	Tranche A-4]	\$288,00	0,000.00
v.	Total:	\$357,19	1,758.00

b) Collection Account Balances Outstanding:

i.	Capital Subaccount:	\$3,478,405.99
ii.	Excess Subaccount:	\$ 274,822.90
iii.	Defeasance Subaccount Balance:	\$ 0.00
iv.	Total:	\$3,753,228.89

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

i.	Tranche A-1	\$0.00
ii.	[Tranche A-2	\$0.00
iii.	Tranche A-3	\$0,00
iv.	Tranche A-4]	\$0.00
v.	Total:	\$0.00

b) Principal Shortfall

i,	Tranche A-1	\$0.00
ii.	[Tranche A-2	\$0.00
iii.	Tranche A-3	\$0.00
iv.	Tranche A-4]	\$0.00
V.	Total:	\$0.00

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

Current payment shortfall total \$0.0. Shortfall will be replenished by true-up mechanism.

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 22nd day of January, 2014.

FLORIDA POWER & LIGHT COMPANY,

as Servicer

By:

Name: Kimberly Ousdahl

Title: Vice President, Controller and Chief

Ondahl

Accounting Officer

Twenty-Third Revised Sheet No. 8.040 Cancels Twenty-Second Revised Sheet No. 8,040

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.

Cepts/kWh			
Rate Schedule	STORM BOND REPAYMENT CHARGE	STORM BOND TAX CHARGE	<u>TOTAL</u> STORM CHARGE
RS-J, RTR-l	0:059	0.025	- 0.084
GS-1, GST-1	0.050	0.025	0.075
GSD-1, GSDT-1, HLFT-1, SDTR (21-499 KW)	0.033	0.021	0.054
GSLD-1, GSLDT-1, CS-1, CST-1, HLFT-2, SDTR (500- 1,999 KW)	0.031	0.021	0.052
GSLD-2, GSLDT-2, CS-2, CST-2, HLFT-3, SDTR (2000+ KW)	0.024	0.008	0.032
GSLD-3, GSLDT-3, CS-3, CST-3	0.004	0.000	0.004
OS-2	0.208	0.102	0.310
MET	0.037	0.021	0.058
CILC-I(G)	0.031	0.021	0.052
CILC-1(D)	0.024	0.008	0.032
CILC-1(T)	0,004	0,000	0.004
SL-1, PL-1	0,366	0.170	0.536
OL-1	0.372	0.170	0,542
SL-2, GSCU-I	0.024	0.008	0.032
SST-1(T), ISST-1(T)	0.004	0,000	0.004
SST-1(D1), SST-1(D2) SST-1(D3), ISST-1(D)	0.079	0.037	0.116

(Continued on Sheet No. 8.041)

Issued by: S. E. Romig, Director, Rates and Tariffs Effective: January 2, 2014