



Scott A. Goorland
Senior Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 304-5633
(561) 691-7135 (Facsimile)
scott.goorland@fpl.com

February 24, 2017

Ms. Carlotta S. Stauffer, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

**Re: Docket No. 060038-EI
Correction of Scrivener's Error in Monthly Servicer's Certificate**

Dear Ms. Stauffer:

Enclosed is Florida Power & Light (FPL) Company's revised Monthly Servicer Certificate for August 2016 in accordance with Section 3.01(b)(ii) of the Storm Recovery Property Service Agreement, which was originally filed on September 6, 2016.

The original Certificate contained a scrivener's error in section A: Billings and Remittances. In section A, items C and D were stated as \$9,206,305.13. The attached revision correctly states these items as \$9,026,305.13. This was purely a scrivener's error and had no effect on the actual amounts or timing of payments to bondholders. Therefore, there is no material impact to the issuer or the bondholders.

If you have any questions regarding this filing, please do not hesitate to contact me at (561) 304-5633. Thank you for your assistance.

Respectfully submitted,

/s/ Scott A. Goorland

Scott A. Goorland
Senior Attorney

Attachment

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: August 2016 - Revised

A: Billings and Remittances:


- a) kWh Consumption during Month: 11,221,273,117
- b) Applicable Storm-Recovery Charges: \$0.000804392
- c) Total Storm-Recovery Charges Amount Invoiced this Month: \$ 9,026,305.13
- d) Cumulative Storm-Recovery Charges Amount Invoiced this Remittance Period: \$ 9,026,305.13
- e) Total Storm-Recovery Charges Remitted this Month: \$ 10,389,761.37
- f) Cumulative Storm-Recovery Charges Amount Remitted this Remittance Period: \$ 10,389,761.37

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

- a) General Subaccount Balance: \$10,399,621.06
- b) Excess Funds Subaccount Balance: \$10,636.96
- c) Capital Subaccount Balance: \$3,490,609.49
- d) Defeasance Subaccount Balance: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate this 24th day of February 2017.

FLORIDA POWER & LIGHT COMPANY,
as Servicer

By: 
Name: Kim Ousdahl
Title: VP and Chief Accounting Officer