January 30, 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 Corrected Semiannual Servicer Certificate

Dear Mr. Teitzman:

FPL hereby submits its Corrected Semiannual Servicer Certificate to correct FPL’s Semiannual Servicer Certificate for the February 1, 2019 payment date, filed on January 23, 2019 in the above docket. That January 23, 2019 Semiannual Servicer Certificate contained an error in omitting the information on line 4(a)(i), Trustee Fees and Expenses. The payment date was also incorrectly identified as August 1, 2018. FPL submits this Corrected Semiannual Servicer Certificate to include the information on line 4(a)(i), and to adjust the total amount in line 4(a)v. to reflect this correction. Additionally, the payment date is corrected to February 1, 2019. There are no other changes to the original filing, and the errors did not affect FPL customers or any payments to bondholders.

If you have any question 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
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 1st, 2019 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:
   - Amount Remitted August 2018: $9,945,449.46
   - Amount Remitted September 2018: $9,119,550.93
   - Amount Remitted October 2018: $7,218,243.72
   - Amount Remitted November 2018: $5,615,735.63
   - Amount Remitted December 2018: $5,703,960.14
   - Total Amount Remitted for this Period (sum of i. through vi. above): $41,474,398.12
   - Net Earnings on General Account: $235,835.82
   - Operating Expenses Paid to Date: $0.00
   - General Subaccount Balance (sum of vii. and viii. above minus ix.): $41,710,233.94
   - Excess Subaccount Balance: $1,290,077.54
   - Capital Subaccount Balance: $3,578,490.45
   - Defeasance Subaccount Balance: $0.00
   - Collection Account Balance (sum of x. through xiii. above): $46,578,801.93

2. Principal Balance Outstanding as of Prior Payment Date by Tranche:
   - Tranche A-1: $0.00
   - Tranche A-2: $0.00
   - Tranche A-3: $0.00
   - Tranche A-4: $74,178,014.00
   - Total: $74,178,014.00

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

<table>
<thead>
<tr>
<th>Tranche</th>
<th>Projected Principal Balance</th>
<th>Principal Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Tranche A-1</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>ii. Tranche A-2</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>iii. Tranche A-3</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>iv. Tranche A-4</td>
<td>$35,554,081.00</td>
<td>$38,623,933.00</td>
</tr>
<tr>
<td>v. Total:</td>
<td>$35,554,081.00</td>
<td>$38,623,933.00</td>
</tr>
</tbody>
</table>
b) Required Interest Payments

<table>
<thead>
<tr>
<th>Tranche</th>
<th>Interest Rate</th>
<th>Days in Applicable Period</th>
<th>Interest Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-1</td>
<td>5.0530%</td>
<td>180</td>
<td>$0.00</td>
</tr>
<tr>
<td>A-2</td>
<td>5.0440%</td>
<td>180</td>
<td>$0.00</td>
</tr>
<tr>
<td>A-3</td>
<td>5.1273%</td>
<td>180</td>
<td>$0.00</td>
</tr>
<tr>
<td>A-4</td>
<td>5.2555%</td>
<td>180</td>
<td>$1,949,212.76</td>
</tr>
<tr>
<td>Total:</td>
<td></td>
<td></td>
<td>$1,949,212.76</td>
</tr>
</tbody>
</table>

c) Projected Subaccount Payments and Levels

<table>
<thead>
<tr>
<th>Subaccount Funding</th>
<th>Projected Level</th>
<th>Funding Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Subaccount</td>
<td>$3,578,490.45</td>
<td>$0.00</td>
</tr>
<tr>
<td>General Subaccount</td>
<td>$0.00</td>
<td>$(40,802,295.76)</td>
</tr>
<tr>
<td>Excess Subaccount</td>
<td>$2,198,015.72</td>
<td>$0.00</td>
</tr>
<tr>
<td>Defeasance Subaccount</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

a) Operating Expenses

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Trustee Fees and Expenses: $3,650.00</td>
</tr>
<tr>
<td>ii.</td>
<td>Servicing Fee: $163,000.00</td>
</tr>
<tr>
<td>iii.</td>
<td>Administration Fee: $62,500.00</td>
</tr>
<tr>
<td>iv.</td>
<td>Other Operating Expenses (subject to $N/A_ cap): $0.00</td>
</tr>
<tr>
<td>v.</td>
<td>Total: $229,150.00</td>
</tr>
</tbody>
</table>

b) Interest

<table>
<thead>
<tr>
<th>Tranche</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Tranche A-1</td>
</tr>
<tr>
<td>ii.</td>
<td>Tranche A-2</td>
</tr>
<tr>
<td>iii.</td>
<td>Tranche A-3</td>
</tr>
<tr>
<td>iv.</td>
<td>Tranche A-4</td>
</tr>
<tr>
<td>v.</td>
<td>Total:</td>
</tr>
</tbody>
</table>

c) Principal

<table>
<thead>
<tr>
<th>Tranche</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Tranche A-1</td>
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</tr>
<tr>
<td>iii.</td>
<td>Tranche A-3</td>
</tr>
<tr>
<td>iv.</td>
<td>Tranche A-4</td>
</tr>
<tr>
<td>v.</td>
<td>Total:</td>
</tr>
</tbody>
</table>
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:
   $ 907,938.18

v. Total:
   $ 907,938.18

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:
       $ 35,554,081.00

   v. Total:
      $ 35,554,081.00

b) Collection Account Balances Outstanding:

   i. Capital Subaccount:
      $ 3,578,490.45

   ii. Excess Subaccount:
        $ 2,198,015.72

   iii. Defeasance Subaccount Balance:
         $ 0.00

   iv. Total:
       $ 5,776,506.17

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):

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 Semianual Servicer Certificate this 28th day of January, 2019.

FLORIDA POWER & LIGHT COMPANY,

as Servicer

By: [Signature]

Name: Keith Fergus

Title: Vice President, Accounting and Controller