



Scott A. Goorland
Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 304-5833
(561) 691-7135 (Facsimile)
E-mail: scott.goorland@fpl.com

December 10, 2013

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

Re: Docket 060038 –EI -- Petition for issuance of a storm recovery financing order, by Florida Power & Light Company

Dear Ms. Stauffer:

Enclosing for filing in the above docket is Florida Power & Light Company's ("FPL", or the "Servicer") Officer's Certificate advising the Trustee of a potential Servicer Default that FPL recently discovered and is correcting.

As described in the Officer's Certificate, an unintentional error in the uncollectible rate utilized in the Servicer's daily remittances to the Issuer caused an overstatement of the estimated uncollectible amount of Storm Bond Repayment Charges for the billing periods of March 1, 2013 through October 25, 2013, which in turn resulted in an under-remittance to the Issuer in the amount of \$532,975.61. This amount is being wired to the Trustee on December 10, 2013.

As a consequence of this unintentional error in applying the uncollectible percentage, FPL's billed and collected Storm Bond Repayment Charges included in its Routine Storm True-Up Adjustment Requests have been understated in 2013. FPL will include these additional dollars in determining the calculation of over/under collections of remittance period revenue requirements in its Routine Storm True-Up Adjustment Request that will be filed per FPSC Docket No. 060038-EI on January 2, 2014, to be effective on the first billing cycle day in March which is March 3, 2014. The true-up is expected to result in a small reduction to the otherwise applicable Storm Bond Repayment Charges that goes into effect as of March 3, 2014. FPL is currently calculating the impact to customer billing rates as a result of this error, and will provide that information to the Commission as soon as the calculation is complete.

Should there be any questions regarding this transmittal, please contact me at 561-304-5633.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott A. Goorland', written in a cursive style.

Scott A. Goorland

Enclosures

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).

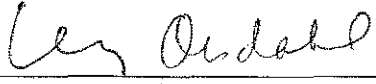
For the billing periods of March 1, 2013 through October 25, 2013, due to an unintentional error in the uncollectible rate utilized in the Servicer's daily remittances to the Issuer, the estimated uncollectible amount of Storm Bond Repayment Charges was overstated resulting in an under remittance to 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