

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 August 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:

- i. Amount Remitted February 2019: \$4,292,792.56
- ii. Amount transferred from Excess Fund Account Feb 1st: \$1,290,077.54
- iii. Amount Remitted March 2019: \$4,353,565.68
- iv. Amount Remitted April 2019: \$6,253,778.72
- v. Amount Remitted May 2019: \$5,774,763.47
- vi. Amount Remitted June 2019: \$6,209,083.12
- vii. Amount Remitted July 2019 : \$10,739,070.33
- viii. Total Amount Remitted for this Period (sum of i. through vii. above): \$38,913,131.42
- ix. Net Earnings on General Account: \$207,565.67
- x. Operating Expenses Paid to Date: \$0.00
- xi. General Subaccount Balance (sum of viii and ix. above minus x.): \$39,120,697.09
- xii. Excess Subaccount Balance: \$919,019.16
- xiii. Capital Subaccount Balance: \$3,619,526.65
- xiv. Defeasance Subaccount Balance: \$ 0.00
- xv. Collection Account Balance (sum of xi. through xiv. above): \$43,659,242.90

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 \$ 35,554,081.00
- v. Total: \$ 35,554,081.00

3. Required Funding/Payments as of Current Payment Date:

a) Projected Principal Balances and Payments

	<u>Projected Principal Balance</u>	<u>Principal Due</u>
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	\$ 0.00	\$ 35,554,081.00
v. Total:	\$ 0.00	\$ 35,554,081.00

b) Required Interest Payments

	<u>Interest Rate</u>	<u>Days in Applicable Period</u>	<u>Interest Due</u>
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	\$ 934,272.36
v. Total:			<u>\$ 934,272.36</u>

c) Projected Subaccount Payments and Levels

<u>Subaccount Funding</u>	<u>Projected Level</u>	<u>Funding Required</u>
Capital Subaccount	\$ 3,260,000.00	\$ 0.00
General Subaccount	\$ 0.00	\$ (36,771,353.36)
Excess Subaccount	\$ 3,627,889.54	\$ 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:	\$ 10,500.00
ii. Servicing Fee:	\$ 163,000.00
iii. Administration Fee:	\$ 62,500.00
iv. FPL reimbursement for D&T Payment made on behalf of FREC	\$ 47,000.00
v. Total:	<u>\$ 283,000.00</u>

b) Interest

	<u>Aggregate</u>
i. Tranche A-1	\$ 0.00
ii. Tranche A-2	\$ 0.00
iii. Tranche A-3	\$ 0.00
iv. Tranche A-4	\$ 934,272.36
v. Total:	<u>\$ 934,272.36</u>

c) Principal

	<u>Aggregate</u>
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:	<u>\$ 35,554,081.00</u>

d) Other Payments

i.	Operating Expenses (in excess of [\$ 0.00 ]):	\$	0.00
ii.	Funding of Capital Subaccount (to required amount):	\$	0.00
iii.	Amount transferred from Excess and Capital Subaccounts:	\$	0.00
iv.	Deposits to Excess Subaccount:	\$	2,349,343.73
v.	Total:	\$	2,349,343.73

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	\$	0.00
v.	Total:	\$	0.00

b) Collection Account Balances Outstanding:

i.	Capital Subaccount:	\$	3,260,000.00
ii.	Excess Subaccount:	\$	3,627,889.54
iii.	Defeasance Subaccount Balance:	\$	0.00
iv.	Total:	\$	6,887,889.54

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

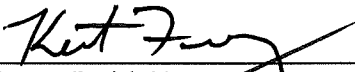
7. Shortfalls in Capital Subaccount as of Current Payment Date (if applicable):

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 Semiannual Servicer Certificate this 26th day of July, 2019.

FLORIDA POWER & LIGHT COMPANY,  
as Servicer

By:   
Name: Keith Ferguson  
Title: Vice President, Accounting and  
Controller