

PAYMENT COUPON

/4115006400516800000592180027669020015935053

CITY OF POMPANO BEACH
100 W. ATLANTIC BLVD, SUITE 200
POMPANO BEACH FL 33060

Cust. No.: 6800000592 Bill No.: 1800276690	
Payment Due Upon Receipt	Amount Due This Bill \$ 159,350.53
Reference# D00011178637	

Your payment may be eligible to be paid online. Visit www.fpl.com/construction to learn more. You can also mail a check payable to FPL in USD to the FPL address listed below right. Please mail the top portion of the coupon with your check.

FPL
General Mail Facility
Miami FL 33188-0001

Please retain this portion for your records.

Florida Power & Light Company
Federal Tax Id.#: 59-0247775
Customer Name and Address

CITY OF POMPANO BEACH
100 W. ATLANTIC BLVD, SUITE 200
POMPANO BEACH FL 33060

Customer Number: 6800000592
Reference Number: D00011178637
Bill Number: 1800276690
Bill Date: 04/08/2022

CURRENT CHARGES AND CREDITS
Customer No: 6800000592 Bill No: 1800276690

Description	Amount
FPLES LGHT/800 SE 7TH AVE Reference# D00011178637	159,350.53
For Inquiries Contact: Alexander Acosta 305-552-3183	Total Amount Due \$159,350.53 Payment Due Upon Receipt