

**PAYMENT COUPON**

/4115006400516800000592180023750900025724579

Your payment may be eligible to be paid online. Visit [www.fpl.com/construction](http://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.

Cust. No.: <b>680000592</b> Bill No.: <b>1800237509</b>	
Payment Due Upon Receipt	Amount Due This Bill \$ 257,245.79
Reference# D00009676949	

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

FPL  
General Mail Facility  
Miami FL 33188-0001

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Please retain this portion for your records.

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

**Customer Number:** 680000592  
**Reference Number:** D00009676949  
**Bill Number:** 1800237509  
**Bill Date:** 02/11/2021

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

**CURRENT CHARGES AND CREDITS**

Customer No: 680000592 Bill No: 1800237509

Description	Amount
FPLES LGHT/531 NE 24TH ST Reference# D00009676949	257,245.79
<b>For Inquiries Contact:</b> Francisco Arbide 7138703764	<b>Total Amount Due \$257,245.79</b> Payment Due Upon Receipt