

PAYMENT COUPON

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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.

Cust. No.: 680000592 Bill No.: 1800237505	
Payment Due Upon Receipt	Amount Due This Bill \$ 318,348.19
Reference# D00009625915	

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

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

Customer Number: 680000592
Reference Number: D00009625915
Bill Number: 1800237505
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: 1800237505

Description	Amount
FPLES LGHT/3211 NE 7TH AVE Reference# D00009625915	318,348.19
For Inquiries Contact: Francisco Arbide 7138703764	Total Amount Due \$318,348.19 Payment Due Upon Receipt