

PAYMENT COUPON

/4115006400513000200426180045176900001799464

CITY OF POMPANO BEACH
100 W ATLANTIC BOULEVARD
POMPANO BEACH FL 33060

Cust. No.: 3000200426 Bill No.: 1800451769	
Payment Due Upon Receipt	Amount Due This Bill \$ 17,994.64
Reference# 1J.D00012348743	

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

Customer Number: 3000200426
Reference Number: 1J.D00012348743
Bill Number: 1800451769
Bill Date: 02/07/2024

CITY OF POMPANO BEACH
100 W ATLANTIC BOULEVARD
POMPANO BEACH FL 33060

CURRENT CHARGES AND CREDITS

Customer No: 3000200426 Bill No: 1800451769

Description		Amount
FPLES LGHT/0 N OCEAN BLVD Reference# 1J.D00012348743		17,994.64
For Inquiries Contact: Jessica Builes 954-604-4843		Total Amount Due \$17,994.64 Payment Due Upon Receipt