

**PAYMENT COUPON**

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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>6800000592</b> Bill No.: <b>1800248081</b>	
Payment Due Upon Receipt	Amount Due This Bill \$ 116,444.99
Reference# D00010503824	

CITY OF POMPANO BEACH  
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:** 6800000592  
**Reference Number:** D00010503824  
**Bill Number:** 1800248081  
**Bill Date:** 06/10/2021

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

**CURRENT CHARGES AND CREDITS**

Customer No: 6800000592 Bill No: 1800248081

Description	Amount
FPLES LGHT/151 NW 29TH CT UNIT PM Reference# D00010503824	116,444.99
<b>For Inquiries Contact:</b> Cruz Gotay, Jorge 305-552-3325	<b>Total Amount Due \$116,444.99</b> Payment Due Upon Receipt