

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.: 6800000592 Bill No.: 1800247024	
Payment Due Upon Receipt	Amount Due This Bill \$ 138,355.66
Reference# D00010440670	

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: 6800000592
Reference Number: D00010440670
Bill Number: 1800247024
Bill Date: 05/28/2021

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

CURRENT CHARGES AND CREDITS

Customer No: 6800000592 Bill No: 1800247024

Description	Amount
FPLES LGHT/101 NE 35TH ST UNIT PM Reference# D00010440670	138,355.66
For Inquiries Contact: Cruz Gotay, Jorge 305-552-3325	Total Amount Due \$138,355.66 Payment Due Upon Receipt