

**PAYMENT COUPON**

/4115006400516800000592180024751180016736298

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>1800247511</b>	
Payment Due Upon Receipt	Amount Due This Bill \$ 167,362.98
Reference# D00010573572	

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: 6800000592**  
**Reference Number: D00010573572**  
**Bill Number: 1800247511**  
**Bill Date: 06/04/2021**

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

**CURRENT CHARGES AND CREDITS**

Customer No: 6800000592 Bill No: 1800247511

Description	Amount
FPLES LGHT/380 NW 25TH CT Reference# D00010573572	167,362.98
<b>For Inquiries Contact:</b> Cruz Gotay, Jorge 305-552-3325	<b>Total Amount Due \$167,362.98</b> Payment Due Upon Receipt