

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.: 1800237503 | |
| Payment Due Upon Receipt | Amount Due This Bill \$ 142,318.00 |
| Reference# D00009081459 | |

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: D00009081459
Bill Number: 1800237503
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: 1800237503

| Description | Amount |
|--|--|
| FPLES LGHT/3430 NE 10TH TER Reference# D00009081459 | 142,318.00 |
| For Inquiries Contact: Francisco Arbide 7138703764 | Total Amount Due \$142,318.00 Payment Due Upon Receipt |