

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.: 1800225573
Payment Due Upon Receipt	Amount Due This Bill \$ 16,443.97
Reference# D00009780872	

CITY OF POMPANO BEACH CRA
100 W. ATLANTIC BLVD, SUITE 276
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: D00009780872
Bill Number: 1800225573
Bill Date: 09/08/2020

CITY OF POMPANO BEACH CRA
100 W. ATLANTIC BLVD, SUITE 276
POMPANO BEACH FL 33060

CURRENT CHARGES AND CREDITS

Customer No: 6800000592 Bill No: 1800225573

Description		Amount
FPLES LGHT/440 E COPANS RD Reference# D00009780872		16,443.97
For Inquiries Contact: Franc Arbide 7138703764		Total Amount Due \$16,443.97 Payment Due Upon Receipt