

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.

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

Cust. No.: 6800000592	Bill No.: 1800225574
Payment Due Upon Receipt	Amount Due This Bill \$ 80,947.61
Reference# D00009784111	

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: D00009784111
Bill Number: 1800225574
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: 1800225574

Description		Amount
FPLES LGHT/103 NE 8TH ST Reference# D00009784111		80,947.61
For Inquiries Contact: Franc Arbide 7138703764		Total Amount Due \$80,947.61 Payment Due Upon Receipt