

PAYMENT COUPON

Public Works
Received: 3/11/2026

/4115006400433000174976180053813660002568701

CITY OF DELRAY BEACH
100 NW 1ST AVE,
DELRAY BEACH FL 33444

Cust. No.: 3000174976 Bill No.: 1800538136	
Payment Due Upon Receipt	Amount Due This Bill \$ 25,687.01
Reference# 1J.D00014620253	

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.

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: 3000174976
Reference Number: 1J.D00014620253
Bill Number: 1800538136
Bill Date: 03/10/2026

CITY OF DELRAY BEACH
100 NW 1ST AVE,
DELRAY BEACH FL 33444

CURRENT CHARGES AND CREDITS
Customer No: 3000174976 Bill No: 1800538136

Description	Amount
RMV/RELOC/1101 NW 2ND ST Reference# 1J.D00014620253	25,687.01
For Inquiries Contact: Boynton Svc Ctr 561-742-2000	Total Amount Due \$25,687.01 Payment Due Upon Receipt

Installation and removal of temporary 50/25KVA(120/240V) open delta transformer on W side that will feed Mucso lights and new construction service

CITY OF DELRAY BEACH

PUBLIC WORKS DEPARTMENT

APPROVED PARTIAL PAYMENT

NOT APPROVED FINAL PAYMENT

P.O.# N/A - Check Request

ACCT.# 334-41-340-541.63-28

ACCT.# _____

OK TO PAY: KM

APPROVAL BY: _____

FINAL APPROVAL: _____

DATE: _____