

PAYMENT COUPON

/4115006400436800068770180029029690005287551

DELRAY BEACH CRA
20 N SWINTON AVE
DELRAY BEACH FL 33433

Cust. No.: 6800068770 Bill No.: 1800290296	
Payment Due Upon Receipt	Amount Due This Bill \$ 52,875.51
Reference# D00011465163	

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

DELRAY BEACH CRA
20 N SWINTON AVE
DELRAY BEACH FL 33433

Customer Number: 6800068770
Reference Number: D00011465163
Bill Number: 1800290296
Bill Date: 08/03/2022

CURRENT CHARGES AND CREDITS

Customer No: 6800068770 Bill No: 1800290296

Description		Amount
OH LATERAL REMOVAL/98 NW 5TH AVE Reference# D00011465163		52,875.51
For Inquiries Contact: FRANCISCO AVILA-ORTEGA 561-742-2007		Total Amount Due \$52,875.51 Payment Due Upon Receipt

PAYMENT COUPON

/4115006400436800068770180029030600000278876

DELRAY BEACH CRA
20 N SWINTON AVE
DELRAY BEACH FL 33433

Cust. No.: 6800068770 Bill No.: 1800290306	
Payment Due Upon Receipt	Amount Due This Bill \$ 2,788.76
Reference# D00011465452	

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.

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Florida Power & Light Company
Federal Tax Id.#: 59-0247775
Customer Name and Address

DELRAY BEACH CRA
20 N SWINTON AVE
DELRAY BEACH FL 33433

Customer Number: 6800068770
Reference Number: D00011465452
Bill Number: 1800290306
Bill Date: 08/03/2022

CURRENT CHARGES AND CREDITS

Customer No: 6800068770 Bill No: 1800290306

Description		Amount
RISER & HH/98 NW 5TH AVE Reference# D00011465452		2,788.76
For Inquiries Contact: FRANCISCO AVILA-ORTEGA 561-742-2007		Total Amount Due \$2,788.76 Payment Due Upon Receipt