

PAYMENT COUPON

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INDIAN RIVER COUNTY
SOLID WASTE DISPOSAL DISTRICT
1325 74TH AVE SW.
VERO BEACH FL 32968

Cust. No.: 6800091439 Bill No.: 1800272572	
Payment Due Upon Receipt	Amount Due This Bill \$ 12,163.95
Reference# D00010859847	

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: 6800091439
Reference Number: D00010859847
Bill Number: 1800272572
Bill Date: 03/03/2022

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CURRENT CHARGES AND CREDITS
Customer No: 6800091439 Bill No: 1800272572

Description	Amount
RMV/RELO- FPL FAC/1325 74TH AVE SW Reference# D00010859847	12,163.95
For Inquiries Contact: Ally Riley 772-203-8336	Total Amount Due \$12,163.95 Payment Due Upon Receipt

<i>DESCRIPTION</i>	<i>AMOUNT</i>
Contribution in Aid of Construction to cover the differential cost between an underground and an overhead system	\$4,551.05
A credit to SWDD for trenching, backfilling, installation of FPL provided conduit and other work	-\$2,222.00
Removal of Overhead and Installation of Underground Electric	\$9,834.90
TOTAL (Lump Sum) =	\$12,163.95