

PAYMENT COUPON

/4115006400556800071748180029481650003377300

SHP VI GRECO CORAL GABLES LLC
200 E BROWARD BLVD,
FORT LAUDERDALE FL 33301

Cust. No.: 6800071748 Bill No.: 1800294816	
Payment Due Upon Receipt	Amount Due This Bill \$ 33,773.00
Reference# D00011559346	

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

SHP VI GRECO CORAL GABLES LLC
200 E BROWARD BLVD,
FORT LAUDERDALE FL 33301

Customer Number: 6800071748
Reference Number: D00011559346
Bill Number: 1800294816
Bill Date: 09/08/2022

CURRENT CHARGES AND CREDITS
Customer No: 6800071748 Bill No: 1800294816

Description	Amount
RMV/RELO- FPL FAC/363 GRANELLO AVE Reference# D00011559346	33,773.00
For Inquiries Contact: Central Svc Ctr 305-377-6001	Total Amount Due \$33,773.00 Payment Due Upon Receipt