

REMITTANCE ADVICE

PAYMENT DATE: 24/05/2020		REFERENCE#: 0344475211
Paid by: NextEra Energy, Inc.	Paid to: Park City Group NY	
INVOICE DATE: 20/05/2020		INVOICE#: 2485247147
Notes:		
	TOTAL	\$ 3137.31
Issue Date: 24/05/2020	Payment method: Bank Transfer, Account: 72073251803273	