

J09073260410253-041025  
FPL  
PO Box 022578  
Miami, FL 33102 - 5576

Not valid if drawn to the order of cash. Presentation  
must be made within 180 days from date of issue.

7500196

64-1278611-GA

Bank of America, N.A.

Fifty Three & 86/100 Dollars

Account Number  
92324-49364

Month  
3  
Day  
24  
Year  
2025

\$53.86

Pay to the order of

SW 283 HOMESTEAD LLC  
C/O RUM 4904003  
PO BOX 5169  
OAK BROOK IL 60522-5169

Authorized Signature

10007500196 1061112788 003299047078

▲ REFUND CHECK ATTACHED. The top portion of the statement is your refund check. ▲



Customer Name  
SW 283 HOMESTEAD LLC

2000538603242042

Refund Check  
Account Number  
92324-49364

#### BILL DETAILS

Rate: RS-1 RESIDENTIAL	
Electric service	\$41.31
Gross rcpts tax	\$1.06
Utility tax	\$3.77
Total new charges	\$46.14
Dep #2669929 refund	-\$100.00
Amount refunded	-\$53.86

#### METER SUMMARY

Meter reading - Meter ACD2064. From Feb 12, 2025 to Mar 8, 2025 (24 days).

Usage Type	Current	-	Previous	=	Usage
kWh used	60296		60024		272

#### REFUND CHECK DETAILS

Check number	7500196
Check issued date	Mar 24, 2025
Statement date	Mar 10, 2025

#### IMPORTANT DETAILS

- CHARGES FOR BILLINGS LESS THAN A MONTH ARE AVAILABLE ON REQUEST.

Grand Peaks  
The Olivia

2286732

**ENDORSE HERE**

**X**



**DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE**  
**RESERVED FOR FINANCIAL INSTITUTION USE\***

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SW 283 HOMESTEAD LLC  
C/O RUM 4904003  
PO BOX 5169  
OAK BROOK IL 60522-5169

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