

J09073260410253-041025

FPL

PO Box 022576

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

64-1278/611 GA

2286732

Bank of America, N.A.

Account Number
92324-49364

Month Day Year
3 24 2025

Fifty Three & 86/100 Dollars

\$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

⑈0007500196⑈ ⑆061112788⑆ 003299047078⑈

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



FPL

Customer Name

SW 283 HOMESTEAD LLC

Service Address

14932 SW 283RD ST APT 104

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

0001 0002 002923

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



ENDORSE HERE

X _____

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