

Remittance Advice

NOVEMBER 08, 2022  
FILED 11/14/2022  
DOCUMENT NO. 11236-2022  
FPSC - COMMISSION CLERK

Check Number: 79242262

USPS FIRST CLASS MAIL

NO paper work came w/ this

DATE DEPOSIT

NOV 14 2022 5 93

CK # 79242262  
\$ 500.00

79242262  
FLORIDA PUBLIC SERVICE COMMISSION  
OFFICE OF COMMISSION CLERK  
2540 SHUMARD OAK BLVD  
TALLAHASSEE, FL 32399-0850

Paid by:  
CIRION TECHNOLOGIES SOLUTIONS, LLC  
PH: 305-808-6068  
801 BRICKELL AVENUE  
MIAMI FL 33130

REDACTED

Payment Details

Due Date

Anybill Ref#

Amount

Account No: 273

Invoice No: GCAS:OCT 2022 - 23-8018882131-1 NAME CHANGE FEE

11/10/2022

68952120

\$500.00

DATE DEPOSIT \$500.00

NOV 14 2022 5 93

RECEIVED-FPSC

2022 NOV 14 PM 3:15

COMMISSION

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CIRION TECHNOLOGIES SOLUTIONS, LLC

PH: 305-808-6068  
801 BRICKELL AVENUE  
MIAMI FL 33130

EAGLE BANK

11900 BOURNEFIELD WAY  
SILVER SPRING, MD 20904

NO. 79242262

VOID 180 DAYS AFTER ISSUE

200268944 65-358/550

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
11/08/2022	79242262	500.00

PAY

\*\*\* Five Hundred And 00/100-Dollars \*\*\*

\$ \*\* 500.00 \*\*

TO THE ORDER OF  
FLORIDA PUBLIC SERVICE COMMISSION  
OFFICE OF COMMISSION CLERK  
2540 SHUMARD OAK BLVD  
TALLAHASSEE, FL 32399-0850

Account No: 273  
Invoice No: See Remittance Advice



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