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2023612



HOLLAND & KNIGHT LLP 1041115

FLORIDA PUBLIC SERVICE COMMISSION

11/30/2018

Check #: 6000880

Invoice #	Invoice Date	Description	Office Dept Prof	Offset Amount	Amount
500-1611-0235	11/30/2018	Send To: ^06270^ D Bruce Mav Please deliver check to Bruce Mav Client.Matter: 137205.00001		750.00	750.00

Records

DATE DEPOSIT

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FILED 12/11/2018
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Total 750.00

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\$ 750.00
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Holland & Knight LLP
Tallahassee Account
524 Grand Regency Boulevard
Brandon, FL 33510
(813) 901-4415

Citi Bank N.A.
Tampa, FL
Req.#: 2023612

CHECK DATE **6000880**
November 30, 2018
63-8655/2660

CHECK AMOUNT

\$750.00

VOID AFTER 6 MONTHS

SEVEN HUNDRED FIFTY AND 00/100 DOLLAR(S)

PAY TO THE ORDER OF **FLORIDA PUBLIC SERVICE COMMISSION**
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

TWO SIGNATURES REQUIRED ON CHECKS OVER \$5,000
HOLLAND & KNIGHT LLP

Elinor A. Dao