

RECEIVED-FPSC

2021 APR 29 PH 2:45

COMMISSION  
CLERK

From: Earthjustice  
Pay To: FLORIDA PUBLIC SERVICE COMMISSION  
Invoice # 11677  
Total

Date: 4/23/2021  
Check #: 52725557  
Payment Amount

DATE	DEPOSIT	Bill Amount	Payment Amount
		\$381.50	\$381.50
<b>Total</b>		<b>\$381.50</b>	<b>\$381.50</b>

APR 29 2021 4:43

**FLORIDA PUBLIC SERVICE COMMISSION**  
2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0857

Date: 04/23/21

INVOICE NO 11677

Bradley Marshall, Esq.  
Earthjustice  
Attorneys for LULAC  
111 S. Martin Luther King Jr Blvd  
Tallahassee, FL 32301  
(850) 681-0031

5120/07-FL/Core

Case#4341/Duke Solar Appeal

Approved - KStandridge

This number must appear on all checks or correspondence regarding this invoice.

Date Paid

Amount Paid

Check #

Cash

Mailed-in Check

PRR  Document Request  Other

CLK Initials  OR

CK#0052725557  
\$ 381.50

Please make checks payable to: FLORIDA PUBLIC SERVICE COMMISSION

QUANTITY	TYPE	DESCRIPTION	PRICE	AMOUNT
102	<input checked="" type="checkbox"/> SSC	Copying and preparation of Record of Decision 20200176-11 on appeal in the Florida Supreme Court, Case No. SC21-003, NGTL. Charges calculated @ \$3.50 per instrument, per Section 28.24-21, F.S.	\$3.50	\$381.50
	<input type="checkbox"/> CD <input type="checkbox"/> DVD <input type="checkbox"/> PAGES <input type="checkbox"/> SSC			\$0.00
	<input type="checkbox"/> CD <input type="checkbox"/> DVD <input type="checkbox"/> PAGES <input type="checkbox"/> SSC			\$0.00
	<input type="checkbox"/> CD <input type="checkbox"/> DVD <input type="checkbox"/> PAGES <input type="checkbox"/> SSC			\$0.00
	<input type="checkbox"/> CD <input type="checkbox"/> DVD <input type="checkbox"/> PAGES <input type="checkbox"/> SSC			\$0.00
<b>TOTAL</b>				<b>\$381.50</b>

\*Special Service Charge (SSC): Pursuant to Section 119.07(4)(d), Florida Statutes, if the size or volume of public records requested to be inspected or copied for public use exceeds the normal limits of information technology resources or extensive clerical or supervisory assistance by personnel of the agency involved or needs the agency's study, design, or addition to the actual cost of duplication, a special service charge, which shall be reasonable and shall not exceed the cost incurred for such extensive use of information technology resources or the labor cost of the personnel providing the service that is actually incurred by the agency or attributable to the agency for the clerical and supervisory assistance required, is hereby...

If you would like to deliver payment and pick-up the requested information, the Office of Commission Clerk is located at the Gantier Building, 2540 Shumard Oak Boulevard, Room 152, Tallahassee, Florida.

**Get paid  
2x faster!**

Receive your next payment in your bank account electronically.

- ✓ Track your payments every step of the way
- ✓ Join millions using Bill.com to pay and get paid online

Go to **bill.com/epay** and enter the code below to get started:

0cj01jhq

This payment was sent to you by **bill.com**



**Payment Operations**  
P.O. Box 51950  
Palo Alto, CA 94303

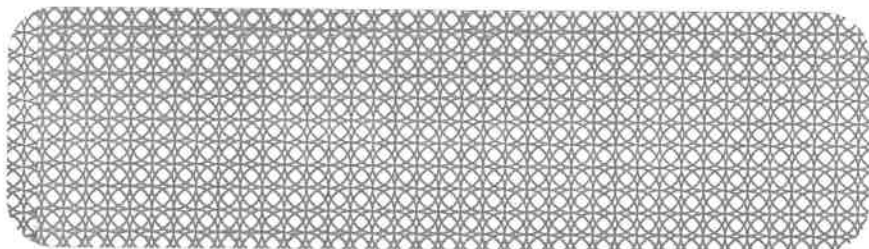
**PAYMENT ENCLOSED**

REGISTRATION CENTER

2021 APR 28 AM 7:05

FIRST-CLASS MAIL  
U.S. POSTAGE  
**PAID**  
BILL.COM

FORWARDING SERVICE REQUESTED



05BIL104907