

EXHIBIT 1



Kentucky Bar Association
 514 West Main Street
 Frankfort, KY 40601 -1812
 (502) 564-3795

Invoice

Date	Invoice #
4/20/2017	200020738

Bill To
Patrick Turner AT&T Services, Inc. 675 West Peachtree Street NW Room 4323 Atlanta, GA 30308 United States

Recipient Information
Patrick Turner AT&T Services, Inc. 675 West Peachtree Street NW Room 4323 Atlanta, GA 30308 United States

PAID

Terms	Due Date
Due on receipt	4/20/2017

Qty	Description	Price	Totals
1	Pro Hac Fee (Amount includes a 3.50% Administrative Processing Fee)	\$320.85	\$320.85
Sub-Total			\$320.85
Total			\$320.85

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx) <i>Applied to invoice on 4/20/2017 12:05:58 PM</i>	(\$320.85)	(\$320.85)
Total Payments/Adjustments			(\$320.85)
Balance Due			\$0.00

Comments:

The Kentucky Bar Association certifies that Patrick W. Turner has paid the per-case fee of \$310.00 on April 20, 2017 for the Kentucky Public Service Commission Consolidated Cases 2016-00370 and 2016-000371 as required in SCR 3.030(2).
 Pro hac vice #PH11854427