



Invoice

Date	Invoice #
11/30/2018	200039004

Bill To	Recipient Information	
Kevin Frank	Kevin Frank	
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Terms	Due Date	
Due on receipt	11/30/2018	

Date	Qty	Description	Price	Totals
11/30/2018	1	Pro Hac Fee (Amount includes a 3.50% Administrative Processing Fee)	\$320.85	\$320.85
Sub-Total		\$320.85		
Total		\$320.85		

Payments/Refunds

Date	Qty	Description	Price	Totals
11/30/2018	1	Payment via Credit Card (using card xxxxxxxxxxxxx5330) Applied to invoice on 11/30/2018 2:38:33 PM	(\$320.85)	(\$320.85)
Total Payments/Refunds		(\$320.85)		
Balance Due		\$0.00		

Comments:

The Kentucky Bar Association certifies that Kevin C. Frank has paid the per-case fee of \$310.00 on November 30, 2018 for the Kentucky Public Service Commission Case #2018-00281 as required in SCR 3.030(2). Pro Hac Vice #PH20238