



Invoice

Date	Invoice #
6/29/2022	200079748

Bill To

Precious Onuohah Sierra Club

2101 Webster Street Ste. 1300

Oakland, CA 94612

United States

Recipient Information

Kristin Henry Sierra Club

2101 Webster Street Ste. 1300

Oakland, CA 94612

United States

Terms	Due Date
Due on receipt	6/29/2022

Date	Qty	Description	Price	Totals
6/29/2022	1	Pro Hac Fee (Amount includes a 2.50% Administrative Processing Fee)	\$317.75	\$317.75
Sub-Total		\$317.75		
Total		\$317.75		

Payments/Refunds

Date	Qty	Description	Price	Totals
6/29/2022	1	Payment via Credit Card (using card xxxxxxxxxxx2784) Applied to invoice on 6/29/2022 2:09:59 PM	(\$317.75)	(\$317.75)
	Total Payments/Refunds		(\$317.75)	
	Balance Due		\$0.00	

Comments:

The Kentucky Bar Association certifies that Kristin Henry has paid the per-case fee of \$310.00 on 06/29/2022 for the Kentucky Public Service Commission Case number 2021-00393 as required in SCR 3.030(2). Pro Hac Vice # PH28557411