



Invoice

Date	Invoice #	
5/16/2024	200108965	

Bill To	Recipient Information
Ashley Soliman 19246 Bension Drive Saugus, CA 91350 United States	Nihal Shrinath Sierra Club 2101 Webster Street Suite 1300 Oakland, CA 94612 United States

Terms	Due Date	
Due on receipt	5/16/2024	

Date	Qty	Description	Price	Totals
5/16/2024	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
5/16/2024	1	Payment via Credit Card (using card xxxxxxxxxxx7078) Applied to invoice on 5/16/2024 2:55:09 PM	(\$317.75)	(\$317.75)
Total Payments/Refunds (\$3		(\$317.75)		
	Balance Due \$0.0			\$0.00

Comments

The Kentucky Bar Association certifies that Nihal Shrinath has paid the per-case fee of \$310.00 on 5/16/2024 for the Kentucky Public Service Commission Case #2023-00310 as required in SCR 3.030(2). Pro Hac Vice #PH34632748