



Invoice

Date	Invoice #	
5/28/2024	200109087	

Bill To

Ashley Soliman Sierra Club 19246 Bension Drive Saugus, CA 91350 United States **Recipient Information**

Sunil Bector Sierra Club 2101 Webster Street Suite 1300 Oakland, CA 94612 United States

Terms	Due Date
Due on receipt	5/28/2024

Date	Qty	Description	Price	Totals
5/28/2024	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
5/28/2024	1	Payment via Credit Card (using card xxxxxxxxxxx7078) Applied to invoice on 5/28/2024 3:41:27 PM	(\$317.75)	(\$317.75)
	Total Payments/Refunds		(\$317.75)	
	Balance Due		\$0.00	

Comments:

The Kentucky Bar Association certifies that Sunil Bector has paid the per-case fee of \$310.00 on 5/28/2024 for the Kentucky Public Service Commission Case #2023-00422 as required in SCR 3.030(2). Pro Hac Vice #PH34711352