



Invoice

Date	Invoice #	
10/28/2024	200118324	

Bill To

Joaquin Garcia 2101 Webster St., Suite 1300 Oakland, CA 94612 United States **Recipient Information**

Nathaniel Shoaff Sierra Club 2101 Webster St., Suite 1300 Oakland, CA 94612 United States

Terms	Due Date	
Due on receipt	10/28/2024	

Date	Qty	Description	Price	Totals
10/28/2024	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
10/28/2024	1	Payment via Credit Card (using card xxxxxxxxxxxx5693) Applied to invoice on 10/28/2024 8:12:42 PM	(\$317.75)	(\$317.75)
Total Payments/Refunds			(\$317.75)	
Balance Due			\$0.00	

Comments:

The Kentucky Bar Association certifies that Nathaniel Thomas Shoaff has paid the per-case fee of \$310.00 on 10/28/2024 for the Kentucky Public Service Commission Case #2024-00197 as required in SCR 3.030(2). Pro Hac Vice #PH36017508