



Invoice

Date	Invoice #	
5/21/2025	200124392	

Bill To

Silas Hood
Sierra Club
2101 Webster St., Suite 1300
Oakland, CA 94612
United States

Recipient Information

Silas Hood
Sierra Club
2101 Webster St., Suite 1300
Oakland, CA 94612
United States

Terms	Due Date
Due on receipt	5/21/2025

Date	Qty	Description	Price	Totals
5/21/2025	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
5/21/2025	1	Payment via Credit Card (using card xxxxxxxxxxx2118) Applied to invoice on 5/21/2025 1:27:15 PM	(\$317.75)	(\$317.75)
Total Payments/Refunds (\$3			(\$317.75)	
Balance Due			\$0.00	

Comments:

The Kentucky Bar Association certifies that Nathaniel Shoaff has paid the per-case fee of \$310.00 on 5/21/2025 for the Kentucky Public Service Commission Case #2025-00087 as required in SCR 3.030(2). Pro Hac Vice #PH36017508