



**L. Allyson Honaker**  
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1795 Alysheba Way, Ste 6202  
Lexington, KY 40509

February 06, 2023

Invoice No. 211

Rowan Water, Inc.  
Mr. Jerry Patrick, Manager  
1765 Christy Creek  
Morehead, KY 40351

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Client Number: 06580 Rowan Water, Inc.  
Matter 06580-0002 Rowan Water - 2022 ARF  
**For Services Rendered Through 1/31/2023.**

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### Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/2/2023	LAH	Continue compiling large attachments and finalizing responses for filing; emails to J. Patrick re status of responses; email final responses to J. Patrick for review.	3.50	\$1,102.50
1/3/2023	LAH	Exchange emails with J. Patrick re responses to data requests; telephone conference with J. Patrick re same; draft cover letter for filing; prepare all documents for electronic filing and electronically file same.	0.80	\$252.00
1/26/2023	LAH	Exchange emails with J. Green re question on cost justification; exchange emails with J. Patrick re same.	0.20	\$63.00
1/31/2023	LAH	Email to J. Patrick re filing rate case expense into the record; draft notice of filing; draft cover letter for filing.	0.50	\$157.50
<b>Billable Hours / Fees:</b>			<b>5.00</b>	<b>\$1,575.00</b>

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### Timekeeper Summary

Timekeeper LAH worked 5.00 hours at \$315.00 per hour, totaling \$1,575.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/3/2023	Check Number 143903 against Inv# 177	(\$4,945.50)
2/3/2023	Check Number 143903 against Inv# 177	(\$97.02)
<b>Total Payments Received:</b>		<b>(\$5,042.52)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$5,042.52	
<b>Payments Received:</b>	(\$5,042.52)	<b>Last Payment: 2/3/2023</b>
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	
<b>Current Fees:</b>	\$1,575.00	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$1,575.00</u></u>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.