

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC APPLICATION OF ROWAN WATER,)	
INC. FOR AN ALTERNATIVE RATE ADJUSTMENT)	
AND AN INVESTIGATION INTO ROWAN WATER,)	
INC. AND ITS INDIVIDUAL DIRECTORS, LARRY)	CASE NO.
JOHNSON, DANNY STEVENS, DANNY COX,)	2022-00252
MIKE COLLINS, ENOCH BLAIR, AND ITS MANAGER,)	
JERRY PATRICK, FOR ALLEGEDLY FAILING TO)	
COMPLY WITH KRS 278.300 AND A COMMISSION)	
ORDER)	

NOTICE OF FILING

Comes now Rowan Water, Inc. (“Rowan Water”), by and through counsel, pursuant to the Commission’s February 16, 2023 Order, and gives notice to the Commission of filing its February 2023 invoices for legal services. Separate invoices are being filed for the rate portion of the proceeding and the investigation portion of this proceeding.

Dated this 8th day of March, 2023.

Respectfully submitted,



L. Allyson Honaker
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Lexington, Kentucky 40509
(859) 368-8803
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Counsel for Rowan Water, Inc.

CERTIFICATE OF SERVICE

This is to certify that foregoing was submitted electronically to the Commission on March 8, 2023 and that there are no parties that have been excused from electronic filing. Pursuant to prior Commission orders, no paper copies of this filing will be submitted.



Counsel for Rowan Water, Inc.



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1795 Alysheba Way, Ste 6202
Lexington, KY 40509

March 06, 2023

Invoice No. 221

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

Client Number: 06580 Rowan Water, Inc.
Matter 06850-0003 Rowan Water - Investigation Case
For Services Rendered Through 2/28/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/16/2023	LAH	Review Commission's Order expanding ARF case to include investigation case; email Order to J. Patrick for review; telephone conference with J. Patrick re same.	0.50	\$157.50
2/20/2023	LAH	Telephone conference with J. Patrick re investigation case and items needed.	0.30	\$94.50
Billable Hours / Fees:			0.80	\$252.00

Timekeeper Summary

Timekeeper LAH worked 0.80 hours at \$315.00 per hour, totaling \$252.00.

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Client Number: 06580
Matter Number: 06850-0003

3/6/2023
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Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$252.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$252.00</u></u>

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



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1795 Alysheba Way, Ste 6202
Lexington, KY 40509

March 06, 2023

Invoice No. 220

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

Client Number: 06580 Rowan Water, Inc.
Matter 06580-0002 Rowan Water - 2022 ARF
For Services Rendered Through 2/28/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/1/2023	LAH	Exchange emails with J. Patrick re drafting notice and filing rate case expense.	0.10	\$31.50
2/2/2023	LAH	Draft Notice of Filing Rate Case Expense; draft cover letter; review files for invoices to attach; complete draft; prepare all documents for electronic filing and electronically file same.	0.40	\$126.00
2/3/2023	LAH	Separate telephone conferences with J. Patrick and M. Foley re questions from Commission Staff; review record and forward requested information to M. Foley; review emails and attachments from J. Patrick re December 2022 water and electric bills; draft supplemental response and verification and email same to J. Patrick for review; prepare attachments with headers; draft cover letter; prepare all documents for filing and electronically file same.	1.00	\$315.00
2/6/2023	LAH	Review the Commission's Order amending the procedural schedule and forward same to J. Patrick for review; calendar new deadlines.	0.20	\$63.00

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2/7/2023	LAH	Separate telephone conferences with M. Foley and J. Patrick re purchased water invoices needed and question on regular hours worked; review filings and email response to Commission Staff's 1d to J. Patrick for review; email invoices to M. Foley for review.	0.80	\$252.00
2/9/2023	LAH	Review Staff's third requests for information; review Commission's Order on confidentiality.	0.60	\$189.00
2/10/2023	LAH	Exchange emails with J. Patrick re meeting to discuss responses to third data requests.	0.10	\$31.50
2/13/2023	LAH	Review Staff's Third data request and draft template for responses.	0.40	\$126.00
2/16/2023	LAH	Travel to and from Morehead for meeting with J. Patrick and P. Stinson re responses to Staff's Third Data Requests; review Commission's Order on confidentiality and review in detail confidential responses; begin draft of motion for rehearing on confidentiality; email to J. Patrick re drafting motion.	5.00	\$1,575.00
2/17/2023	LAH	Complete draft motion for rehearing on confidentiality; email same to J. Patrick for review; exchange emails with J. Patrick re same; draft cover letter for filing; prepare redacted and confidential versions of attachment; prepare all documents for electronic filing; electronically file same.	1.00	\$315.00
2/20/2023	LAH	Finalize responses to Staff's Third DR; create redacted and highlighted versions of attachments; email same to J. Patrick for review; review email from J. Patrick re same.	0.60	\$189.00
2/21/2023	LAH	Draft Motion for Confidential Treatment for responses to data requests.	0.30	\$94.50
2/23/2023	LAH	Review responses to DRs, motions and all attachments; forward final versions of DR Request Responses and motion for confidential treatment for J. Patrick to review; forward updated confidential information pursuant to Commission's order to J. Patrick for review; draft motion for extension for invoice filing.	0.80	\$252.00
2/23/2023	LAH	Finalize motion for extension of time; forward to J. Patrick for review; exchange emails with J. Patrick re documents ready for filing; draft cover letter for all filings; prepare all documents for electronic filing; electronically file three filings with Commission; exchange emails with J. Patrick re filing complete.	0.80	\$252.00

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2/24/2023	LAH	Exchange texts with J. Patrick re filings to make; draft cover letters for all three filings; prepare all documents for electronic filing and file same.	0.70	\$220.50
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Billable Hours / Fees: 12.80 \$4,032.00

Timekeeper Summary

Timekeeper LAH worked 12.80 hours at \$315.00 per hour, totaling \$4,032.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/16/2023	Mileage- roundtrip to Morehead to discuss third data requests.	\$102.96	
	Total Costs	<u>\$102.96</u>	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/21/2023	Check Number 143979 against Inv# 211	(\$1,575.00)
	Total Payments Received:	<u>(\$1,575.00)</u>

Current Invoice Summary

Prior Balance:	\$1,575.00	
Payments Received:	(\$1,575.00)	Last Payment: 2/21/2023
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$4,032.00	
Advanced Costs:	\$102.96	
TOTAL AMOUNT DUE:	<u><u>\$4,134.96</u></u>	

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