



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

April 05, 2023

Invoice No. 280

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 3/31/2023.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 3/7/2023 | LAH | Review Commission Orders on rehearing on confidentiality and setting procedural schedule on confidentiality rehearing; telephone conferences with J. Patrick re same; telephone conferences with N. Vinsel re same; review case record; exchange emails with N. Vinsel re same. (actual time spent was 1.7 hours) | 0.70 | \$220.50 |
| 3/8/2023 | LAH | Draft Notice of Filing for legal expenses; draft cover letter for filing; prepare documents and invoice for filing; electronically file same; exchange emails with J. Patrick re same. (time split with investigation case) | 0.40 | \$126.00 |
| 3/15/2023 | LAH | Review data requests from Commission Staff on rehearing for confidentiality; telephone conference with J. Patrick re same. | 0.30 | \$94.50 |
| 3/20/2023 | LAH | Draft responses to Staff's First Rehearing Requests; email same to J. Patrick for review; draft verification for J. Patrick; exchange emails with J. Patrick re responses. | 0.50 | \$157.50 |

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|-----------|-----|---|------|----------|
| 3/23/2023 | LAH | Review and analyze Commission Staff's Report; telephone conference with J. Patrick re same. | 0.90 | \$283.50 |
| 3/28/2023 | LAH | Review Staff Report and take notes for board meeting call. | 0.60 | \$189.00 |
| 3/29/2023 | LAH | Telephone conference with J. Patrick re Staff Report and Board's thoughts on same. | 0.20 | \$63.00 |
| 3/30/2023 | LAH | Review Commission's Order re granting confidentiality on rehearing and denying in part. | 0.20 | \$63.00 |
| 3/30/2023 | LAH | Finalize responses to data requests; draft cover letter; prepare all documents for electronic filing; electronically file same; email highlighted confidential versions to Commission; email to J. Patrick re filing complete. | 0.50 | \$157.50 |
| 3/31/2023 | LAH | telephone conference with J. Patrick re timing of filing responses; finalize responses and motion for confidential treatment; draft cover letter for filing; prepare all documents for electronic filing; electronically file same; email confidential versions to Commission; email J. Patrick re filing complete. | 0.50 | \$157.50 |

Billable Hours / Fees: 4.80 \$1,512.00

Timekeeper Summary

Timekeeper LAH worked 4.80 hours at \$315.00 per hour, totaling \$1,512.00.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|--------------------------------------|---------------------|
| 4/3/2023 | Check Number 144079 against Inv# 220 | (\$4,032.00) |
| 4/3/2023 | Check Number 144079 against Inv# 220 | (\$102.96) |
| Total Payments Received: | | (\$4,134.96) |

Client Number: 06580
Matter Number: 06580-0002

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Current Invoice Summary

| | | |
|------------------------------|--------------------------|-------------------------------|
| Prior Balance: | \$4,134.96 | |
| Payments Received: | (\$4,134.96) | |
| Unpaid Prior Balance: | <u>\$0.00</u> | Last Payment: 4/3/2023 |
| Current Fees: | \$1,512.00 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | <u><u>\$1,512.00</u></u> | |

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



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1795 Alysheba Way, Ste 6202
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April 05, 2023

Invoice No. 281

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 3/31/2023.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 3/1/2023 | LAH | Review Commission Order establishing investigation; exchange emails with J. Patrick re current policies of board; review example policy provided by J. Patrick; draft two board policies to present to board; prepare for board meeting; email policies to J. Patrick for review. | 1.70 | \$535.50 |
| 3/2/2023 | LAH | Travel to and from Morehead to attend board meeting; attend board meeting; separate meeting with J. Patrick re response to Commission's Order. | 4.60 | \$1,449.00 |
| 3/3/2023 | LAH | Draft response for J. Patrick to Commission Order. | 0.60 | \$189.00 |
| 3/6/2023 | LAH | Draft responses for each board member; forward same to J. Patrick for board member review and signature. | 1.10 | \$346.50 |
| 3/6/2023 | LAH | Review and edit response from J. Patrick to include deceased board member and new board member; exchange emails with J. Patrick re same. | 0.30 | \$94.50 |

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Client Number: 06580
Matter Number: 06850-0003

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|----------|-----|--|------|----------|
| 3/7/2023 | LAH | Telephone conference with J. Patrick re board member verifications to sign; review signed responses from board members and J. Patrick; exchange emails with J. Patrick re responses. | 0.40 | \$126.00 |
| 3/8/2023 | LAH | Draft Notice of Filing for legal expenses; draft cover letter for filing; prepare documents and invoice for filing; electronically file same; exchange emails with J. Patrick re same. (time split with ARF case) | 0.40 | \$126.00 |
| 3/8/2023 | LAH | Finalize all responses for board members and general manager and prepare for filing; draft cover letter; electronically file responses for all board members and general manager; exchange emails with J. Patrick re same. | 0.80 | \$252.00 |

Billable Hours / Fees: 9.90 \$3,118.50

Timekeeper Summary

Timekeeper LAH worked 9.90 hours at \$315.00 per hour, totaling \$3,118.50.

Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--|----------------|------------------|
| 3/2/2023 | Roundtrip mileage to attend board meeting. | \$97.02 | |
| | Total Costs | <u>\$97.02</u> | |

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------------|
| 4/3/2023 | Check Number 144079 against Inv# 221 | (\$252.00) |
| | Total Payments Received: | <u>(\$252.00)</u> |

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Client Number: 06580
Matter Number: 06850-0003

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Current Invoice Summary

| | | |
|------------------------------|--------------------------|-------------------------------|
| Prior Balance: | \$252.00 | |
| Payments Received: | (\$252.00) | Last Payment: 4/3/2023 |
| Unpaid Prior Balance: | <u>\$0.00</u> | |
| Current Fees: | \$3,118.50 | |
| Advanced Costs: | \$97.02 | |
| TOTAL AMOUNT DUE: | <u><u>\$3,215.52</u></u> | |

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