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May 07, 2023

Invoice No. 313

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 4/30/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/5/2023	LAH	Draft comments on staff report and email to J. Patrick for review.	0.30	\$94.50
4/6/2023	LAH	Draft cover letter for comments on staff report filing; exchange emails with J. Patrick re edits to comments; prepare documents for electronic filing and electronically file same.	0.30	\$94.50
4/7/2023	LAH	Update confidential attachment pursuant to Commission's Order and draft cover letter; email to J. Patrick for review and approval for filing.	0.20	\$63.00
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: 06580-0002

5/7/2023
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Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/20/2023	Check Number 144170 against Inv# 280	(\$1,512.00)
Total Payments Received:		(\$1,512.00)

Current Invoice Summary

Prior Balance:	\$1,512.00	
Payments Received:	(\$1,512.00)	Last Payment: 4/20/2023
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.