



L. Allyson Honaker  
allyson@hloky.com  
(859) 368-8803 (office)  
(859)396-3172 (mobile)

1795 Alysheba Way, Ste 6202  
Lexington, KY 40509

June 07, 2023

Invoice No. 327

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 from 1/1/2023 Through 5/31/2023.**

---

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/11/2023	LAH	Draft cover letter for monthly invoice filing; prepare invoice and cover letter for electronic filing; electronically file same; exchange emails with J. Patrick re filing complete.	0.30	\$94.50
5/24/2023	LAH	Review Commission's Order scheduling hearing; calendar same; exchange emails with J. Patrick re Order and scheduling time for witness preparation (time split with investigation case matter)	0.20	\$63.00
5/31/2023	LAH	Review email from J. Patrick re hearing notice; review regulation for hearing notice and Order from Commission; draft hearing notice; email same to J. Patrick for review. (time split with Investigation matter)	0.30	\$94.50
<b>Billable Hours / Fees:</b>			<b>0.80</b>	<b>\$252.00</b>

Continued On Next Page

---

### Timekeeper Summary

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

---

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/6/2023	Deposit via Check	(\$252.00)
<b>Total Payments Received:</b>		<b>(\$252.00)</b>

---

### Current Invoice Summary

<b>Prior Balance:</b>	\$252.00	
<b>Payments Received:</b>	(\$252.00)	<b>Last Payment: 6/6/2023</b>
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	
<b>Current Fees:</b>	\$252.00	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$252.00</u></u>	

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



L. Allyson Honaker  
allyson@hloky.com  
(859) 368-8803 (office)  
(859)396-3172 (mobile)

1795 Alysheba Way, Ste 6202  
Lexington, KY 40509

June 07, 2023

Invoice No. 328

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 from 1/1/2023 Through 5/31/2023.**

---

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/24/2023	LAH	Review Commission's Order scheduling hearing; calendar same; exchange emails with J. Patrick re Order and scheduling time for witness preparation (time split with investigation case matter)	0.20	\$63.00
5/31/2023	LAH	Review email from J. Patrick re hearing notice; review regulation for hearing notice and Order from Commission; draft hearing notice; email same to J. Patrick for review. (time split with ARF matter)	0.30	\$94.50
<b>Billable Hours / Fees:</b>			<b>0.50</b>	<b>\$157.50</b>

---

**Timekeeper Summary**

Timekeeper LAH worked 0.50 hours at \$315.00 per hour, totaling \$157.50.

---

Continued On Next Page

Client Number: 06580  
Matter Number: 06850-0003

6/7/2023  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/20/2023	Check Number 144170 against Inv# 281	(\$3,118.50)
4/20/2023	Check Number 144170 against Inv# 281	(\$97.02)
<b>Total Payments Received:</b>		<b>(\$3,215.52)</b>

---

### Current Invoice Summary

<b>Prior Balance:</b>	\$3,215.52	
<b>Payments Received:</b>	(\$3,215.52)	<b>Last Payment: 4/20/2023</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$157.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$157.50</b>	

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