



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

July 03, 2023

Invoice No. 393

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 6/1/2023 Through 6/30/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/9/2023	LAH	Draft and file cover letter and monthly invoices as required by Commission Order. (time split with investigation case)	0.10	\$31.50
6/30/2023	LAH	Review Commission Order; calendar date for filing tariffs; email link to J. Patrick.	0.50	\$157.50
Billable Hours / Fees:			0.60	\$189.00

Timekeeper Summary

Timekeeper LAH worked 0.60 hours at \$315.00 per hour, totaling \$189.00.

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Client Number: 06580
Matter Number: 06580-0002

7/3/2023
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Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/22/2023	Check Number 14436 against Inv# 327	(\$252.00)
Total Payments Received:		(\$252.00)

Current Invoice Summary

Prior Balance:	\$252.00	
Payments Received:	(\$252.00)	Last Payment: 6/22/2023
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$189.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$189.00</u></u>	

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



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July 03, 2023

Invoice No. 394

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 6/1/2023 Through 6/30/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/9/2023	LAH	Draft and file cover letter and monthly invoices as required by Commission Order. (time split with ARF case)	0.10	\$31.50
Billable Hours / Fees:			<u>0.10</u>	<u>\$31.50</u>

Timekeeper Summary

Timekeeper LAH worked 0.10 hours at \$315.00 per hour, totaling \$31.50.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/22/2023	Check Number 14436 against Inv# 328	(\$157.50)
Total Payments Received:		<u>(\$157.50)</u>

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Client Number: 06580
Matter Number: 06850-0003

7/3/2023
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Current Invoice Summary

Prior Balance:	\$157.50	
Payments Received:	(\$157.50)	
Unpaid Prior Balance:	<u>\$0.00</u>	Last Payment: 6/22/2023
Current Fees:	\$31.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$31.50</u></u>	

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