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1795 Alysheba Way, Ste 6202
Lexington, KY 40509

August 06, 2023

Invoice No. 429

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 1/1/2000 Through 7/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/10/2023	LAH	Draft notice of filing invoices and cover letter; prepare for electronic filing and electronically file same. (time split with investigation case).	0.20	\$63.00
Billable Hours / Fees:			<u>0.20</u>	<u>\$63.00</u>

Timekeeper Summary

Timekeeper LAH worked 0.20 hours at \$315.00 per hour, totaling \$63.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/18/2023	Check Number 144434 against Inv# 393	(\$189.00)
Total Payments Received:		<u>(\$189.00)</u>

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Client Number: 06580
Matter Number: 06580-0002

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Current Invoice Summary

Prior Balance:	\$189.00	
Payments Received:	(\$189.00)	
Unpaid Prior Balance:	<u>\$0.00</u>	Last Payment: 7/18/2023
Current Fees:	\$63.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$63.00</u></u>	

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