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1795 Alysheba Way, Ste 6202
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September 08, 2023

Invoice No. 479

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 8/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/12/2023	LAH	Exchange emails with J. Patrick re filing invoices; draft notice of filing; file July invoices. (time split with investigation case)	0.20	\$63.00
8/13/2023	LAH	Draft cover letter for invoice filing; prepare for electronic filing; electronically file same; (time split with investigation matter).	0.10	\$31.50
Billable Hours / Fees:			0.30	\$94.50

Timekeeper Summary

Timekeeper LAH worked 0.30 hours at \$315.00 per hour, totaling \$94.50.

Continued On Next Page

Client Number: 06580
Matter Number: 06580-0002

9/8/2023
Page: 2

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/18/2023	Check Number 144528 against Inv# 429	(\$63.00)
Total Payments Received:		(\$63.00)

Current Invoice Summary

Prior Balance:	\$63.00	
Payments Received:	(\$63.00)	Last Payment: 8/18/2023
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$94.50	
Duke Discount:	(\$0.30)	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$94.20</u></u>	

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