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1795 Alysheba Way, Ste 6202
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September 08, 2023

Invoice No. 480

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 Through 8/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2023	LAH	Roundtrip to Frankfort for hearing; meeting with J. Patrick and board members prior to hearing; participate in hearing.	5.20	\$1,638.00
8/3/2023	LAH	Review Commission Order on post-hearing procedural schedule; review Commission's post-hearing data requests.	0.40	\$126.00
8/4/2023	LAH	Draft notice of Danny Stevens death; draft cover letter; prepare all documents for electronic filing; electronically file same.	0.40	\$126.00
8/7/2023	LAH	Exchange emails with J. Patrick re post-hearing data requests.	0.20	\$63.00
8/10/2023	LAH	Review emails and attachments from J. Patrick for post-hearing data requests.	0.30	\$94.50
8/11/2023	LAH	Telephone conference with J. Patrick re post-hearing data request responses.	0.20	\$63.00
8/12/2023	LAH	Exchange emails with J. Patrick re filing invoices; draft notice of filing; file July invoices. (time split with ARF case)	0.20	\$63.00

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8/13/2023	LAH	Draft cover letter for invoice filing; prepare for electronic filing; electronically file same; (time split with ARF matter).	0.10	\$31.50
8/13/2023	LAH	Review emails and attachments from J. Patrick re Post-Hearing Data Request responses; draft responses; email draft and additional questions to J. Patrick.	0.50	\$157.50
8/14/2023	LAH	Review attachments for responses to data requests; exchange emails with J. Patrick re same.	0.40	\$126.00
8/15/2023	LAH	Telephone conference with J. Patrick re responses to data requests; review multiple emails and attachments from J. Patrick, et. al. re responses to post-hearing data requests.	1.00	\$315.00
8/16/2023	LAH	Exchange emails with J. Patrick, et. al. re responses to data requests; telephone conference with J. Patrick re same; telephone conference with Enterprise re leases.	0.80	\$252.00
8/16/2023	BHK	Notarized document.	0.30	\$90.00
8/17/2023	LAH	Final review of data request responses; draft cover letter for filing; prepare all documents for electric filing; electronically file same.	0.50	\$157.50
8/29/2023	LAH	Exchange emails with J. Patrick re any brief to file.	0.30	\$94.50
Billable Hours / Fees:			10.80	\$3,397.50

Timekeeper Summary

Timekeeper LAH worked 10.50 hours at \$315.00 per hour, totaling \$3,307.50.

Timekeeper BHK worked 0.30 hours at \$300.00 per hour, totaling \$90.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/1/2023	Mileage- Roundtrip to Frankfort, KY to attend PSC hearing	\$71.82	
Total Costs		\$71.82	

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Matter Number: 06850-0003

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Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/18/2023	Check Number 144528 against Inv# 428	(\$3,622.50)
8/18/2023	Check Number 144528 against Inv# 428	(\$50.16)
Total Payments Received:		(\$3,672.66)

Current Invoice Summary

Prior Balance:	\$3,672.66	
Payments Received:	(\$3,672.66)	Last Payment: 8/18/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$3,397.50	
Advanced Costs:	\$71.82	
TOTAL AMOUNT DUE:	\$3,469.32	

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