

Joe F. Childers & Associates

201 West Short Street, Suite 300
Lexington, Kentucky 40507

INVOICE

Invoice # 1606
Date: 01/02/2019
Due On: 02/01/2019

[REDACTED]

00167 [REDACTED]

B&H Gas Company

Date	Description	Quantity	Rate	Total
12/13/2018	Reviewed ARF filing materials, emailed Bud	1.00	\$250.00	\$250.00
12/23/2018	Reviewed ARF for completeness, drafted promissory notes, amortization schedules, emailed Bud	1.20	\$250.00	\$300.00
12/26/2018	T/c's to Robert at B&H, reviewed revised sheets for ARF, completed application	1.50	\$250.00	\$375.00
12/28/2018	Reviewed application (ARF) with Bud, completed same	1.00	\$250.00	\$250.00
Quantity Subtotal				4.7
Quantity Total				4.7
Subtotal				\$1,175.00
Admin. Fee (5.0%)				\$58.75
Total				\$1,233.75

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,233.75)- (\$0.00	\$1,233.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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Joe F. Childers & Associates

201 West Short Street, Suite 300
Lexington, Kentucky 40507

INVOICE

Invoice # 1636
Date: 02/07/2019
Due On: 03/09/2019

Johnson County Gas

00167 [REDACTED]

B&H Gas Company

Date	Description	Quantity	Rate	Total
01/11/2019	Reviewed deficiency letter, reviewed Robert's email, reviewed corrected for BA-FR and emailed Robert	0.30	\$250.00	\$75.00
01/17/2019	Reviewed deficiency letter from PSC, reviewed corrected schedules sent by Robert, t/c to PSC	0.50	\$250.00	\$125.00
01/18/2019	Reviewed deficiency letter, t/c to PSC, reviewed corrections sent by Robert, drafted letter to PSC	0.60	\$250.00	\$150.00
01/31/2019	Reviewed deficiency letter, called Robert	0.10	\$250.00	\$25.00
Quantity Subtotal				1.5
Quantity Total				1.5
Subtotal				\$375.00
Admin. Fee (5.0%)				\$18.75
Total				\$393.75

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$393.75)- (\$0.00) = \$393.75

Detailed Statement of Account

Current Invoice