

**Goss
Samford**

ATTORNEYS AT LAW PLLC

Exhibit 5. b-c

Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

David S. Samford
david@gosssamfordlaw.com
(859) 368-7740

July 25, 2017

B&H Gas Company, Inc.
Bud Rife, President
P.O. Box 447
Betsy Layne, Kentucky 41605

Re: Engagement of Goss Samford, PLLC

Dear Mr. Rife:

We are pleased that you have asked Goss Samford, PLLC (the "Firm") to serve as your counsel. This letter will confirm our discussion with you regarding your engagement of our Firm and will describe the basis upon which our Firm will provide legal services to you. Accordingly, we submit for your approval the following provisions governing our engagement. If you are in agreement, please sign the enclosed copy of this letter in the space provided below. If you have any questions about these provisions, do not hesitate to call. Again, we are pleased to have the opportunity to serve you.

Client; Scope of Representation. Our client in this matter will be B&H Gas Company (the "Client"). We will be engaged to advise the Client in connection with a demand for remedial action and penalty assessment received from the Kentucky Public Service Commission ("PSC") by letter dated July 6, 2017, a copy of which is attached to this letter, and a possible show cause action before the PSC which could later result flowing from the same matter. You may limit or expand the scope of our representation from time to time, provided that any substantial expansion must be agreed to by us. While we would be interested in assisting you in other matters, unless we are specifically engaged for some other future matter this will confirm that our representation of you is limited to the foregoing matter and will end when it is concluded.

Fees. Our fees are based primarily upon the time we expend on the engagement, including travel time which is charged at regular hourly rates. These hourly rates are Mark David Goss \$325, David S. Samford \$300, L. Allyson Honaker \$200, and M. Evan Buckley \$175. Our hourly rates are reviewed periodically and may be increased from time to time.

Potential Conflicts. As we have discussed, you are aware that our Firm represents many other companies and individuals. This can create situations where work for one client on a matter might preclude us from assisting other clients on unrelated matters. It is possible that during the time that we are representing the Client, some of our present or future clients will have disputes or transactions with the Client. In order to avoid the potential for this kind of restriction on our

practice, the Client agrees that we may continue to represent or may undertake in the future to represent existing or new clients in any matter that is not substantially related to matters in which we have represented the Client, even if the interests of such clients in those other matters are directly adverse to yours. We do not intend, however, for you to waive your right to have our Firm maintain confidences or secrets that you transmit to our Firm, and we agree not to disclose them to any third party without your consent. We would, of course, take appropriate steps to insure that such information is kept confidential by us.

ABA Statement of Policy. We wish to inform the Client, and the Client acknowledges, that it is our Firm's policy to comply strictly with the terms of the ABA Statement of Policy Regarding Lawyers' Responses to Auditors' Requests for Information (December 1975) in any response that the Client requests we make to the Client's auditors regarding "loss contingencies" affecting the Client.

Electronic Data Communication and Storage. In the interest of facilitating our services, we may communicate with you or others by email, facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to your case may be transmitted or stored using these methods. In using these data communication and storage methods, the Firm makes reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors. You consent to the Firm's use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

Expenses. Expenses we incur on the engagement are charged to the Client's account. Expenses include such items as court costs, charges for computerized research services and hard copy document reproductions, long distance telephone, travel expenses, messenger service charges, overnight mail or delivery charges, extraordinary administrative support, filing fees, fees of court reporters and charges for depositions, fees for expert witnesses and other expenses we incur on your behalf. Our charges for these services reflect our actual out-of-pocket costs based on usage, and in some areas may also include our related administrative expenses.

Monthly Statements. Unless a different billing period is agreed upon with the Client, the Firm will render monthly statements indicating the current status of the account as to both fees and expenses. The statements shall be payable upon receipt. If statements are not paid in full within 30 days, we reserve the right to add a late charge of 1% per month of the amount due. If it becomes necessary for the Firm to file suit or to engage a collection agency for the collection of fees or expenses, the Client shall pay all related costs and expenses, including reasonable attorneys' fees.

Litigation Matters. If this engagement involves litigation, the Client may be required to

pay the opposing party's trial costs. Such costs include filing fees, witness fees, and fees for depositions and documents used at trial. We will not settle litigated matters without the Client's express consent. We require the Client's active participation in all phases of the case.

Insurance coverage. Unless we have been explicitly retained to address insurance coverage issues (as documented in this engagement letter), we have no responsibility or obligation to: (a) identify any potentially applicable insurance coverage; (b) provide notice to any carrier; or (c) advise the Client on issues relating to insurance coverage at any point during our representation.

No Guarantee of Success It is expressly acknowledged by you that the Firm has not made any warranties or representations to you, nor have we given you any assurances as to the favorable or successful resolution of your claim or defense of the action referred to above; nor as to the favorable outcome of any legal action that may be filed; nor as to the nature or amount of any awards or distributions of property, attorney fees, costs, or any other aspects of this matter. All of the Firm's expressions relative to your case are limited only to estimates based upon our experience and judgment and are only our opinion. Such expressions should not be considered as representations, promises, or guarantees of results, which might be obtainable, either by way of a negotiated settlement or in a contested trial.

Termination. The Client has the right to terminate our representation at any time by notifying us of your intention to do so in writing. We will have the same right, subject to an obligation to give the Client reasonable notice to arrange alternative representation. In the event either party should elect to terminate our relationship, our fees and expenses incurred up to that point still will be due to us. Upon payment to us of any balance due for fees and expenses, we will return to the Client, or to whomever the Client directs, any property or papers of the Client in our possession.

Withdrawal. Under the rules of professional conduct by which we are governed, we may withdraw from our representation of the Client in the event of, for example: nonpayment of our fees and expenses; misrepresentation or failure to disclose material facts concerning the engagement; action taken by the Client contrary to our advice; and in situations involving a conflict of interest with another client. If such a situation occurs, which we do not expect, we will promptly give the Client written notice of our intention to withdraw.

Post-Engagement Services. The Client is engaging our Firm to provide legal services in connection with a specific matter. After completion of that matter, changes may occur in the applicable laws or regulations that could have an impact on the Client's future rights and liabilities. Unless the Client engages us after completion of the matter to provide additional advice on issues arising from the matter, the Firm has no continuing obligation to advise the Client with respect to future legal developments.

Retention and Disposition of Documents. At the Client's request, its documents and property will be returned to the Client upon conclusion of our representation in the matter described above, although the Firm reserves the right to retain copies of any such documents as it

B&H Gas Company, Inc.

July 25, 2017

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deems appropriate. Our own files pertaining to the matter will be retained by the Firm for a period of five (5) years after we close our file. These Firm files include, for example, Firm administrative records, time and expense reports, personnel and staffing materials, and credit and accounting records. At the expiration of the five-year period, we will destroy these files unless you notify us in writing that you wish to take possession of them. We reserve the right to charge administrative fees and costs associated with researching, retrieving, copying and delivering such files.

Parent/Subsidiary/Affiliate Relationships. The Client may be a subsidiary of a parent organization or may itself have subsidiary or affiliated organizations. The Client agrees that the Firm's representation of the Client in this matter does not give rise to an attorney-client relationship between the Firm and any parent, subsidiary or affiliate of the Client (any of them being referred to as "Affiliate"). The Firm, during the course of its representation of the Client, will not be given any confidential information regarding any of the Client's Affiliates. Accordingly, representation of the Client in this matter will not give rise to any conflict of interest in the event other clients of the Firm are adverse to any of the Client's Affiliates.

Consultation with Counsel. From time to time, issues arise that raise questions as to our duties under the professional conduct rules that apply to lawyers. These might include conflict of interest issues, and could even include issues raised because of a dispute between us and a client over the handling of a matter. We believe that it is in our clients' interest, as well as the Firm's interest, that in the event that issues arise during a representation about our duties and obligations as lawyers, we receive expert analysis of our obligations. Accordingly, as part of our agreement concerning our representation, the Client agrees that if we determine in our own discretion during the course of the representation that it is either necessary or appropriate to consult with counsel, we have the Client's consent to do so and that our representation of the Client shall not, thereby, waive any attorney-client privilege that the Firm may have to protect the confidentiality of our communications with counsel.

Authorization. By the Client's agreement to these terms of our representation, the Client authorizes us to take any and all action we deem advisable on the Client's behalf on this matter. We will, whenever possible, discuss with the Client in advance any significant actions we intend to take.

We appreciate the opportunity to represent you. If these terms of our engagement are acceptable to you, please return a signed copy of this letter to me in the enclosed envelope.

We look forward very much to working with you on this matter.

Sincerely,



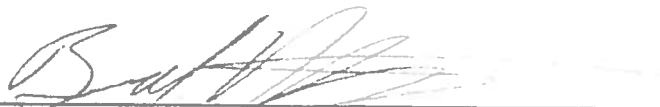
Mark David Goss

B&H Gas Company, Inc.
July 25, 2017
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The foregoing is understood and accepted:

B&H Gas Company, Inc.

By:



Bud Rife, Jr., President

Goss • Samford PLLC



Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

August 7, 2017

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoice for July 1, 2017 to July 31, 2017

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from July 1, 2017 to July 31, 2017. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u><i>Matter Description</i></u> | <u><i>Amount</i></u> |
|--|------------------------------|
| B&H - Rehearing/Appeal of PSC Order | \$2,703.35 |
| B&H – Demand for Remedial Action | \$970.00 |
| Johnson Co – Demand for Remedial Action | \$970.00 |
| <i>TOTAL:</i> | \$4,643.35 |

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

Mark David Goss

Enclosures

Goss Samford, PLLC

Suite B-325

2365 Harrodsburg Road

Lexington, KY 40504

Telephone: 859-368-7740

August 07, 2017

Invoice No. 3281

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.

Matter Number: 0530 B&H Gas Company, Inc.

For Services Rendered Through 7/31/2017.

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|--|--------------|---------------|
| 7/3/2017 | MDG | Review and make final revisions to Complaint, Designation of Record, Motion to Dismiss and other documents to be filed at Franklin Circuit Courts and KPSC; email exchange with R. Raff and B. Goodman providing electronic copy of Complaint and other documents; multiple office conferences with A. Honaker to coordinate revisions and filing. | 2.10 | \$682.50 |
| 7/3/2017 | LAH | Multiple conferences with M. Goss re filings to be made; make M. Goss' final edits to documents; draft civil summons to be served with Complaint; telephone conference with Franklin Circuit Court Clerk re fees, copies and summons; copy and prepare documents for filing with the PSC and Franklin Circuit Court; telephone conference with B. Rife re GCA tariff and other items; exchange texts with B. Rife re signing GCA tariff; edit tariff; email same to B. Rife for signature; print, scan and prepare GCA tariff for electronic filing; exchange emails with D. Hinton re same; travel to and from Frankfort to make filings at PSC and Franklin Circuit Court. | 6.00 | \$1,200.00 |
| 7/6/2017 | LAH | Scan and save filings made at Franklin Circuit Court and PSC; email same to J. Childers et.al. for review; conference with M. Goss re same. | 0.40 | \$80.00 |
| 7/6/2017 | MDG | Conference with A. Honaker re filings made at Franklin Circuit Court and PSC and email same to J. Childers et.al. for review. | 0.20 | \$65.00 |

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|-----------|-----|---|------|----------|
| 7/21/2017 | DSS | Telephone conferences with K. Chandler re the AG's Answer and procedural issues; review the AG's Answer to the complaint. | 0.40 | \$120.00 |
| 7/24/2017 | LAH | Review AG's Answer to complaint; conference with D. Samford re same. | 0.50 | \$100.00 |
| 7/26/2017 | LAH | Review email and attached Order dismissing ARF case forwarded by M. Goss. | 0.20 | \$40.00 |
| 7/26/2017 | MDG | Receipt and review of order from KPSC dismissing (without prejudice) B&H's ARF case. | 0.30 | \$97.50 |
| 7/30/2017 | LAH | Exchange emails with M. Goss re PSC answer not received. | 0.10 | \$20.00 |
| 7/31/2017 | LAH | Separate conferences with M. Goss and D. Samford re status of case and telephone conference with K. Chandler. | 0.20 | \$40.00 |

Billable Hours / Fees: 10.40 \$2,445.00

Timekeeper Summary

Timekeeper DSS worked 0.40 hours at \$300.00 per hour, totaling \$120.00.
Timekeeper LAH worked 7.40 hours at \$200.00 per hour, totaling \$1,480.00.
Timekeeper MDG worked 2.60 hours at \$325.00 per hour, totaling \$845.00.

Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--|-----------------|------------------|
| 7/3/2017 | Photocopies - Motion to Dismiss | \$2.40 | |
| 7/3/2017 | Photocopies - Complaint | \$7.70 | |
| 7/3/2017 | Photocopies - Summons | \$2.10 | |
| 7/3/2017 | Photocopies - Designation of Record | \$3.30 | |
| 7/3/2017 | Postage - Designation of Record to Attorney General | \$0.48 | |
| 7/3/2017 | Postage - Designation of Record to Public Service Commission | \$0.48 | |
| 7/3/2017 | Mileage to and from Franklin Circuit Court and PSC to file appeal. (LAH) | \$31.36 | |
| 7/3/2017 | 17-CI-00722 B&H Appeal - Filing Fees | \$210.53 | 2131 |
| | Payee: Franklin Circuit Court Clerk | | |
| | Total Costs | \$258.35 | |

Continued On Next Page

Client Number: 0530
Matter Number: 0530

8/7/2017
Page: 3

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|--------------------|----------------------|
| 7/14/2017 | Check Number 8521 | (\$2,000.00) |
| 7/25/2017 | Check Number 8531 | (\$6,367.84) |
| 7/25/2017 | Check Number 8531 | (\$3,213.68) |
| Total Payments Received: | | (\$11,581.52) |

Current Invoice Summary

| | | |
|------------------------------|--------------------------|--------------------------------|
| Prior Balance: | \$11,581.52 | |
| Payments Received: | (\$11,581.52) | Last Payment: 7/25/2017 |
| Unpaid Prior Balance: | <u>\$0.00</u> | |
| Current Fees: | \$2,445.00 | |
| Advanced Costs: | <u>\$258.35</u> | |
| TOTAL AMOUNT DUE: | <u><u>\$2,703.35</u></u> | |

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

August 07, 2017

Invoice No. 3280

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 7/31/2017.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 7/14/2017 | LAH | Review emails and attached inspection reports from B&H office manager; telephone conference with D. Samford re same; exchange texts with B. Rife re same; exchange emails with M. Goss re next steps. | 0.40 | \$80.00 |
| 7/17/2017 | LAH | Review texts from B. Rife re scheduling meeting; email to B. Rife, et. al. re new matters and scheduling meeting to discuss; conference with D. Samford re same. | 0.20 | \$40.00 |
| 7/19/2017 | LAH | Exchange texts with B. Rife re response to email requesting meeting; exchange emails with B&H office manager re same. | 0.10 | \$20.00 |
| 7/24/2017 | LAH | Draft engagement letter. | 0.20 | \$0.00 N/C |
| 7/25/2017 | MDG | Office consultation with B. Rife and A. Honaker to discuss B&H Gas and Johnson Gas "Demand" letters from KPSC staff imposing penalties. | 0.40 | \$130.00 |
| 7/25/2017 | MDG | Review of "Demand" letters and other documents on KPSC website and office conference with A. Honaker in preparation for meeting with B. Rife to discuss legal strategy to be employed. | 0.60 | \$195.00 |
| 7/25/2017 | LAH | Multiple conferences with M. Goss re demand for remedial action and penalty assessment letters; review documents; exchange texts with B. Rife re meeting; prepare for and participate in meeting with B. Rife re same; review federal regulations and inspection reports re same. | 1.50 | \$300.00 |

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Client Number: 0530
Matter Number: 0535

8/7/2017
Page: 2

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|-----------|-----|---|------|----------|
| 7/26/2017 | MDG | Email exchange with J. Childers re status of cases. | 0.20 | \$65.00 |
| 7/26/2017 | LAH | Review notes from meeting with B. Rife; | 0.50 | \$100.00 |

Goss ■ Samford PLLC



Attorneys at Law

Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

September 6, 2017

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoice for August 1, 2017 to August 31, 2017

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from August 1, 2017 to August 31, 2017. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> | <u>Total Amount</u> |
|--|------------------------------|---------------------------|
| B&H - Rehearing/Appeal of PSC Order | | |
| - Unpaid Prior Balance | \$2,703.35 | |
| - Current Fees/Costs | <u>\$11,016.30</u> | |
| | | \$13,719.65 |
| B&H - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$970.00 | |
| - Current Fees/Costs | <u>\$3,458.54</u> | |
| | | \$4,428.54 |
| Johnson Co - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$970.00 | |
| - Current Fees/Costs | <u>\$3,458.54</u> | |
| | | \$4,428.54 |
| TOTAL: | | <u><u>\$22,576.73</u></u> |

Mr. Bud Rife
Septmber 6, 2017
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Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark David Goss". The signature is written in a cursive style with a large, prominent initial "M".

Mark David Goss

Enclosures

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

September 05, 2017

Invoice No. 3305

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 8/31/2017.

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 8/1/2017 | LAH | Telephone conference with B. Rife re items needed to draft response; telephone conference with J. Brangers re OQ questions; conference with M. Goss re same. | 0.40 | \$80.00 |
| 8/2/2017 | LAH | Exchange texts with B. Rife re documents being dropped off by the office; email to A. Cannon, et. al. re same. | 0.10 | \$20.00 |
| 8/2/2017 | MDG | Multiple office conferences with A. Honaker to discuss aspects of response to KPSC Demand letter; review of various prior orders and research. | 2.10 | \$682.50 |
| 8/3/2017 | LAH | Review information provided by B. Rife re OQ training and inspection reports; conference with M. Goss re same; telephone conference with B. Rife re number of employees and items that will be attached to response; draft response for B&H to demand for remedial measures and penalty assessment. | 3.90 | \$780.00 |
| 8/3/2017 | MDG | Multiple office conferences and internal discussions with A. Honaker and review of multiple drafts of responsive letters for B&H Gas to July 6 Demand letter from KPSC. | 2.20 | \$715.00 |
| 8/4/2017 | MDG | Multiple telephone and email exchanges with A. Honaker re revisions to draft Response to Demand letter from KPSC. | 1.00 | \$325.00 |
| 8/4/2017 | LAH | Multiple telephone conferences and email exchanges with M. Goss re status of filing and edits to be made on Monday. | 0.50 | \$100.00 |

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|-----------|-----|--|------|----------|
| 8/7/2017 | LAH | Edit response to demand for remedial measures and penalty assessment; copy filing for our file-stamped copy; coordinate filing of same at PSC with A. Lovell. | 0.80 | \$160.00 |
| 8/7/2017 | ACL | Travel to Kentucky Public Service Commission for filing (split with another client). | 1.00 | \$25.00 |
| 8/14/2017 | LAH | Review documents provided by B. Rife for response filing; scan and email documents to J. Brangers he requested. | 0.40 | \$80.00 |
| 8/17/2017 | LAH | Telephone conference with J. Brangers re information needed for him to review to establish OQ training program for B&H; scan and email requested documents to J. Brangers. | 0.80 | \$160.00 |
| 8/18/2017 | LAH | Review OQ manual, scan and email same to J. Brangers for review. | 0.40 | \$80.00 |
| 8/27/2017 | LAH | Review email from D. Samford re recent circuit court opinion that may be relevant to appeal. | 0.20 | \$40.00 |
| 8/29/2017 | LAH | Exchange texts with B. Rife re OQ training. | 0.10 | \$20.00 |
| 8/30/2017 | LAH | Conference with D. Samford re OQ training not going to be completed by 8/31 and whether there was a need to file for an extension with the Commission based on what was provided and requested in the response. | 0.20 | \$40.00 |
| 8/31/2017 | LAH | Review the response filed with PSC re demand letter; text B. Rife re conference with M. Goss and no new information needs to be filed at this time; exchange texts with J. Brangers re status of OQ training and items needed from B. Rife to set up same; exchange texts with B. Rife re items needed to set up training. | 0.20 | \$40.00 |
| 8/31/2017 | LAH | Conference with M. Goss re status of OQ training. | 0.10 | \$20.00 |
| 8/31/2017 | MDG | Conference with A. Honaker re status of OQ training. | 0.10 | \$32.50 |

| | | |
|----------------------------------|--------------|-------------------|
| Billable Hours / Fees: | 13.50 | \$3,375.00 |
| Flat Charge Hours / Fees: | 1.00 | \$25.00 |

Timekeeper Summary

Timekeeper LAH worked 8.10 hours at \$200.00 per hour, totaling \$1,620.00.

Timekeeper MDG worked 5.40 hours at \$325.00 per hour, totaling \$1,755.00.

Timekeeper ACL worked 1.00 flat charge hours totaling \$25.00.

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Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|---|----------------|------------------|
| 8/3/2017 | Photocopies - Documents for 8/7 filing | \$11.70 | |
| 8/7/2017 | Roundtrip mileage from Lexington to Frankfort to KPSC to make filing (split with another client) (ACL). | \$13.44 | |
| 8/7/2017 | Photocopies - 8/7 filing | \$23.40 | |
| 8/7/2017 | Office Supplies - 2 sets of 5 Index Tab Dividers for filing | \$10.00 | |
| | Total Costs | \$58.54 | |

Current Invoice Summary

| | |
|------------------------------|-------------------|
| Prior Balance: | \$970.00 |
| Payments Received: | \$0.00 |
| Unpaid Prior Balance: | \$970.00 |
| Current Fees: | \$3,400.00 |
| Advanced Costs: | \$58.54 |
| TOTAL AMOUNT DUE: | \$4,428.54 |

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

September 05, 2017

Invoice No. 3306

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0530 B&H Gas Company, Inc.
For Services Rendered Through 8/31/2017.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 8/1/2017 | LAH | Review PSC response; conference with M. Goss re status and next steps; review email from M. Goss to counsel for AG and PSC re scheduling conference call to discuss procedural schedule; exchange emails with B&H office manager re listing as attorney with PSC. | 0.70 | \$140.00 |
| 8/1/2017 | MDG | Email exchanges with attorneys in appeal before Franklin Circuit Court and request to convene a telephone conference to discuss procedural matters. | 0.40 | \$130.00 |
| 8/2/2017 | MDG | Email exchanges with KPSC staff attorneys and AG staff attorneys to discuss possibility of agreed order on procedural schedule. | 0.70 | \$227.50 |
| 8/3/2017 | LAH | Multiple conferences with M. Goss re next steps and strategy; review and print PSC Order and answers to complaint from AG and PSC; prepare for and participate in scheduling conference with AG and PSC. | 1.20 | \$240.00 |
| 8/3/2017 | MDG | Review of documents in preparation for call with KPSC and AG; telephone conference call with J. Pinney and L. Cook to discuss possible agreed procedural order in appeal case in Franklin Circuit Court. | 0.80 | \$260.00 |
| 8/7/2017 | LAH | Conference with M. Goss re next steps in appeal; research re injunctive relief needed or order staying the enforcement of the PSC's Order is sufficient; multiple conferences with M. Goss re research. | 1.40 | \$280.00 |

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|-----------|-----|--|------|----------|
| 8/7/2017 | MDG | Receipt and review of email from J. Pinney, KPSC legal staff, re Commission's decision to agree to stay of GCA refund issue; office conference with A. Honaker to discuss need to draft Motion for Injunctive Relief. | 0.50 | \$162.50 |
| 8/8/2017 | LAH | Telephone conference with J. Pinney re injunction and briefing schedule; email to M. Goss re same; review emails from J. Pinney and M. Goss re same. | 0.30 | \$60.00 |
| 8/8/2017 | LAH | Exchange emails with Suda re ARF filing and questions re same; schedule telephone conference to discuss same. | 0.20 | \$40.00 |
| 8/8/2017 | LAH | Office conference with M. Goss re drafting motion for injunctive relief and memorandum in support of same; draft portions of motion and memorandum; research re same. | 2.50 | \$500.00 |
| 8/9/2017 | LAH | Complete research and draft of motion for injunctive relief and memorandum; email same to M. Goss for review. | 3.00 | \$600.00 |
| 8/9/2017 | LAH | Review emails and attachments from B. Rife re ARF filing; review emails from S. Allen re same; review ARF application as sent; telephone conference with S. Allen and B. Rife re items needed; exchange multiple texts with B. Rife re meeting and items needed. | 1.00 | \$200.00 |
| 8/11/2017 | LAH | Exchange emails with S. Allen re meeting date and time. | 0.10 | \$20.00 |
| 8/13/2017 | MDG | Review and make revisions to first draft of Motion for Injunctive Relief and Memorandum of Law in Support. | 0.80 | \$260.00 |
| 8/13/2017 | LAH | Exchange emails with M. Goss re meeting to discuss changes to injunctive relief documents. | 0.20 | \$40.00 |
| 8/14/2017 | MDG | Office conferences with A. Honaker to review revisions to draft Motion for Injunctive Relief, etc. | 0.50 | \$162.50 |
| 8/14/2017 | LAH | Conference with M. Goss re edits to motion for injunctive relief; begin to edit same. | 0.50 | \$100.00 |
| 8/16/2017 | LAH | Exchange emails and texts with B. Rife re information needed to complete motion for injunctive relief. | 0.20 | \$40.00 |
| 8/16/2017 | LAH | Edit motion and memorandum re injunctive relief. | 0.60 | \$120.00 |
| 8/16/2017 | LAH | Additional research for injunctive relief documents. | 0.50 | \$100.00 |
| 8/18/2017 | MDG | Office conference with A. Honaker to discuss status of various cases being handled for B&H. | 0.40 | \$130.00 |

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|-----------|-----|---|------|------------|
| 8/21/2017 | LAH | Review and print documents to prepare for meeting with B. Rife and D. Madden; exchange emails with Suda re confirmation of meeting and address for same; exchange texts with B. Rife re same. | 0.50 | \$100.00 |
| 8/21/2017 | LAH | Exchange email with S. Allen re meeting; exchange texts with B. Rife re same. | 0.10 | \$20.00 |
| 8/22/2017 | LAH | Travel to Hindman for meeting with B. Rife and D. Madden re ARF filing; travel to and from B&H's office to obtain records needed for ARF filing; copy documents; conferences with B. Rife, et. al. re documents; forward verifications to B. Rife to print and sign for motion for injunctive relief. | 7.30 | \$1,460.00 |
| 8/23/2017 | LAH | Conference with M. Goss re status of motion for injunctive relief; review information forwarded by B. Rife to determine the amounts paid by B&H to B&S and the amounts still owed by B&H; update memorandum of law in support of motion for injunctive relief with the calculations; exchange texts with B. Rife re same. | 0.80 | \$160.00 |
| 8/23/2017 | MDG | Review and revise third draft of Memorandum in Support of Temporary Injunction of KPSC Order of May 4, 2017; consult KRS Chapter 278 to confirm authorities. | 2.30 | \$747.50 |
| 8/23/2017 | LAH | Exchange emails with B. Rife re documents and amounts owed to B&S. | 0.10 | \$20.00 |
| 8/24/2017 | DSS | Review and edit the draft motion for injunctive relief. | 1.00 | \$300.00 |
| 8/24/2017 | LAH | Multiple conferences with M. Goss re motion and memorandum for injunctive relief; revise same with M. Goss' edits; multiple conferences with D. Samford re motion and memorandum; review D. Samford's suggested edits to same; revise same; draft motion to establish briefing schedule; draft cover letter for filing; print, copy and prepare filing to be filed with Circuit Court; conference with A. Cannon re certificate of service; coordinate filing of same with A. Cannon. | 3.00 | \$600.00 |
| 8/24/2017 | AAC | Travel to and from Frankfort to file Motions and Memorandum at Franklin Circuit Court (split time with another client). | 0.50 | \$25.00 |

Continued On Next Page

| | | | | |
|-----------|-----|--|------|------------|
| 8/24/2017 | MDG | Make multiple final revisions to Motion for Briefing Schedule, Motion for Temporary Injunction and Memorandum of Law in Support; multiple office consultations with A. Honaker; coordinate filing of same at Franklin Circuit Clerk's office; email exchanges with opposing counsel transmitting courtesy copies of pleadings. | 5.50 | \$1,787.50 |
| 8/24/2017 | LAH | Multiple conferences with M. Goss re motion and memorandum re injunctive relief; review and make multiple final edits to same; prepare cover letter for filing; print, copy and prepare documents for filing with Franklin Circuit Court; scan same and email to B. Rife and S. Allen for review; coordinate filing of same with A. Canon. | 4.50 | \$900.00 |
| 8/25/2017 | LAH | Exchange emails with Suda re GCA filing. | 0.10 | \$20.00 |
| 8/27/2017 | LAH | Begin review of documents and compare to general ledger for rate case filing. | 1.00 | \$200.00 |
| 8/29/2017 | LAH | Exchange emails with Suda re GCA and contact person at PSC; review draft GCA forwarded by Suda; telephone conference with N. Vincil re contact person in FA for questions on GCA; exchange emails with M. Baer at PSC re GCA. | 0.40 | \$80.00 |
| 8/29/2017 | LAH | Review email and attachments forwarded from B. Rife re amounts owed from B&H; review and compare documents to ledger provided by D. Madden; review email and attachments from Suda for 2017 received from D. Madden. | 0.90 | \$180.00 |
| 8/30/2017 | LAH | Conference with M. Goss re status of GCA filing; review more documents provided for ARF filing; review and analyze Franklin Circuit Court order re retro-active ratemaking for research; compile list of items to talk with B. Rife about on general ledger; print and review spread sheet and charts provided by Bud Rife. | 1.30 | \$260.00 |
| 8/31/2017 | LAH | Review email from S. Allen re PGA filed; review PGA as filed with the Commission. | 0.30 | \$60.00 |
| 8/31/2017 | MDG | Conference with A. Honaker re status of GCA filing. | 0.30 | \$97.50 |

Billable Hours / Fees: 46.40 \$10,830.00

Continued On Next Page

Timekeeper Summary

Timekeeper AAC worked 0.50 hours at \$50.00 per hour, totaling \$25.00.
Timekeeper DSS worked 1.00 hours at \$300.00 per hour, totaling \$300.00.
Timekeeper LAH worked 32.70 hours at \$200.00 per hour, totaling \$6,540.00.
Timekeeper MDG worked 12.20 hours at \$325.00 per hour, totaling \$3,965.00.

Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--|-----------------|------------------|
| 8/22/2017 | Mileage to Hindman for meeting with B. Rife and D. Madden; mileage from Hindman to B&H's office; return mileage to Richmond. (LAH) | \$151.76 | |
| 8/24/2017 | Roundtrip from Lexington to Frankfort to file Motions and Memorandum at Franklin Circuit Court (split with another client) (AAC). | \$15.12 | |
| 8/24/2017 | Photocopies - Motion to Set Briefing Schedule, Motion to Temporary Injunction, and Memorandum of Law in Support of Motion. | \$16.20 | |
| 8/24/2017 | Postage for certificate of service for Motions and Memorandum of Law | \$3.22 | |
| | Total Costs | \$186.30 | |

Current Invoice Summary

| | |
|------------------------------|---------------------------|
| Prior Balance: | \$2,703.35 |
| Payments Received: | \$0.00 |
| Unpaid Prior Balance: | <u>\$2,703.35</u> |
| Current Fees: | \$10,830.00 |
| Advanced Costs: | \$186.30 |
| TOTAL AMOUNT DUE: | <u><u>\$13,719.65</u></u> |

Goss ■ Samford PLLC



Attorneys at Law

Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

October 3, 2017

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoice for September 1, 2017 to September 30, 2017

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from September 1, 2017 to September 30, 2017. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u><i>Matter Description</i></u> | <u><i>Amount</i></u> | <u><i>Total Amount</i></u> |
|--|-----------------------|----------------------------|
| B&H - Rehearing/Appeal of PSC Order/ARF Case | | |
| - Unpaid Prior Balance | \$13,719.65 | |
| - Current Fees/Costs | <u>\$9,862.96</u> | |
| | | \$23,582.61 |
| B&H - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,428.54 | |
| - Current Fees/Costs | <u>\$357.50</u> | |
| | | \$4,786.04 |
| Johnson Co - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,228.54 | |
| - Current Fees/Costs | \$0.00 | |
| | | \$4,228.54 |
| TOTAL: | | <u>\$32,597.19</u> |

Mr. Bud Rife
October 3, 2017
Page 2

Please note that per our verbal understanding you are to keep current on all billings and \$22,376.73 of the \$32,597.19 are for August work. I realize the last couple of months billings have been substantial, but don't forget that we have at least four active matters which are currently being handled, including the refund issue and preparation of the ARF case. We need for you to bring these accounts current so that we can maintain the positive momentum built in the refund and ARF cases.

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark David Goss", with a long horizontal flourish extending to the right.

Mark David Goss

Enclosures

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

October 03, 2017

Invoice No. 3352

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0530 B&H Gas Company, Inc.
For Services Rendered Through 9/30/2017.

| Fees | | | | |
|-------------|-------------------|---|--------------|---------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 9/1/2017 | LAH | Conferences with D. Samford and M. Goss re GCA filing made. | 0.10 | \$20.00 |
| 9/1/2017 | LAH | Review B&H's current tariff; review other natural gas tariffs to compile list of current customer charges; take information provided by B&H and complete some ARF forms via PSC website and make notes of inconsistencies; review multiple documents provided by B&H to prepare ARF application and attachments; make notes on items to discuss with B. Rife. | 1.50 | \$300.00 |
| 9/5/2017 | LAH | Review additional documents; compile notes from all documents and prepare list of questions to discuss with B. Rife via telephone; exchange texts and telephone conference with B. Rife re questions on ARF documentation; exchange emails with S. Allen re same. | 1.30 | \$260.00 |
| 9/6/2017 | LAH | Exchange emails with Robert re ARF documents; telephone conference with Robert re same; review additional information provided by Robert. | 1.00 | \$200.00 |
| 9/7/2017 | LAH | Email to Robert re expenses. | 0.10 | \$20.00 |
| 9/11/2017 | MDG | Review entire case file and begin preparing outline for Motion for Temporary Injunction in Franklin Circuit Court on 9/13/17. | 3.80 | \$1,235.00 |
| 9/12/2017 | MEB | Assist M. Goss in preparation for hearing on Motion for Temporary Injunction in Franklin Circuit Court. | 0.30 | \$52.50 |

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|-----------|-----|---|------|------------|
| 9/12/2017 | MDG | Receipt and review of lengthy Memoranda of Law prepared and sent by KPSC Staff and AG Staff; telephone consultation with J.E.B. Pinney of KPSC Staff to discuss oral argument and related matters; final review of file in preparation for oral argument on Motion for Temporary Injunction in Franklin Circuit Court; complete outline for oral argument presentation. | 4.70 | \$1,527.50 |
| 9/12/2017 | LAH | Multiple conferences with M. Goss re motion hour preparation; review M. Goss' notes for argument; review emails and attached briefs from A. Goad and L. Cook; exchange texts with M. Goss re same; telephone conference with M. Goss re same. | 1.50 | \$300.00 |
| 9/13/2017 | MDG | Make last minute preparations for oral argument; drive to Frankfort; deliver oral argument in favor of Motion for Temporary Injunction of KPSC refund order; subsequent email exchange to KPSC Staff and AG suggesting briefing schedule and related matters. | 4.30 | \$1,397.50 |
| 9/13/2017 | LAH | Review emails from M. Goss, et. al. re briefing schedule; telephone conference with D. Samford re court hearing. | 0.30 | \$60.00 |
| 9/14/2017 | LAH | Conference with M. Goss re court hearing and drafting briefing schedule. | 0.20 | \$40.00 |
| 9/15/2017 | LAH | Exchange emails with A. Goad and others re Order entered by Franklin Circuit Court re briefing schedule to be entered; conference with M. Goss re same; draft Agreed Order for Briefing Schedule; email same to J. Pinney et al for review; exchange emails re permission to sign and file. | 0.90 | \$180.00 |
| 9/17/2017 | LAH | Exchange emails with J. Pinney, et. al. re Agreed Order and authority to sign same. | 0.20 | \$40.00 |
| 9/19/2017 | LAH | Telephone conference with B. Rife re Franklin Circuit Court hearing and information still needed for ARF filing. | 0.10 | \$20.00 |
| 9/20/2017 | LAH | Conference with D. Samford re status; email to Robert re scheduling time to discuss ARF documents. | 0.20 | \$40.00 |
| 9/20/2017 | LAH | Review Franklin Circuit Court Order granting injunction; conference with D. Samford re same; email same to M. Goss for review; email same to B. Rife and S. Allen; telephone conference with B. Rife re amending GCA to remove the refund portion. | 0.70 | \$140.00 |

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|-----------|-----|--|------|----------|
| 9/20/2017 | MDG | Receipt and review of Temporary Injunction issued by Franklin Circuit Court; multiple email exchanges with A. Honaker and J. Childers re same. | 2.10 | \$682.50 |
| 9/22/2017 | LAH | Exchange emails with Robert re ARF; telephone conference with Robert re same; exchange texts with Robert re same; review miscellaneous expenses forwarded by Robert. | 0.50 | \$100.00 |
| 9/22/2017 | LAH | Exchange emails with S. Allen re amending GCA filing; review amended GCA forwarded by S. Allen; exchange emails with S. Allen re timing of filing for same. | 0.50 | \$100.00 |
| 9/25/2017 | LAH | Review documents forwarded by Robert; telephone conference with Robert re same; review ARF forms and begin to edit same; conference with M. Goss re status and timeline for filing same; exchange texts with Robert re revenue from non-recurring charges; review email from S. Allen re same. | 2.00 | \$400.00 |
| 9/25/2017 | LAH | Review amended GCA forwarded by S. Allen; exchange emails with S. Allen re same; draft notice of filing; draft cover letter; print, copy and prepare notice of filing and attachments for filing with PSC; coordinate filing of same with A. Lovell; conference with M. Goss re filing and whether Agreed Order re briefing schedule received; conference with D. Samford re attaching Franklin Circuit Order to filing. | 1.00 | \$200.00 |
| 9/25/2017 | ACL | Travel to and from the Kentucky Public Service Commission to file Supplemental PGA. | 1.00 | \$50.00 |
| 9/25/2017 | LAH | Exchange emails with S. Allen re revising date of GCA filing; review revisions; draft cover letter for filing and prepare same for filing with PSC; coordinate filing of same with A. Lovell; exchange emails with J. Pinney re filing made. | 0.80 | \$160.00 |
| 9/26/2017 | MDG | Receipt and review of scheduling order from Judge Shepherd; calender deadlines. | 0.50 | \$162.50 |
| 9/26/2017 | LAH | Exchange emails with Robert re ARF Form 3; review completed ARF Form 3 forwarded by Robert; exchange multiple emails re additional information for ARF filing; telephone conference with Robert re same. | 0.50 | \$100.00 |
| 9/26/2017 | LAH | Review Agreed Order entered by Franklin Circuit Court re briefing schedule; calendar dates re same. | 0.20 | \$40.00 |
| 9/26/2017 | LAH | Review emails and draft customer notice from Robert re ARF filing; review additional customer notices filed in other cases and forward same for Robert to review and use. | 0.50 | \$100.00 |

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|-----------|-----|---|------|----------|
| 9/27/2017 | LAH | Review multiple emails from Robert re ARF expenses; edit ARF document; review GCA order forwarded by Robert; exchange multiple emails and texts with Robert re errors in GCA order; telephone conference with Robert re same. | 1.20 | \$240.00 |
| 9/28/2017 | LAH | Exchange multiple texts and emails with Robert re items needed for ARF application; telephone conference with L. Faulkner re how to treat lowered gas costs in ARF filing; multiple telephone conferences with Robert and B. Rife re ARF filing; separate telephone conference with L. Faulkner re GCA Order and error in calculation; review email and attached revised GCA Order issued by PSC forwarded by Robert; review multiple documents and make multiple revisions to ARF documents. | 3.00 | \$600.00 |
| 9/29/2017 | LAH | Exchange multiple texts and emails with Robert re ARF documents and GCA tariff filing; conference with M. Goss re same; review Sentra's ARF application re treatment of lowered GCA rate; revise ARF documents to reflect same. | 2.50 | \$500.00 |
| 9/29/2017 | LAH | Conference with M. Goss re briefing schedule and timeline to have draft brief ready; conference re items to include in brief. | 0.30 | \$60.00 |
| 9/29/2017 | MDG | Receipt and review of electronic notice from KPSC on revision to GCA to correct error; office conference with A. Honaker to discuss status of ARF case and discussion of strategy for drafting brief on appeal. | 1.40 | \$455.00 |

| | | |
|----------------------------------|--------------|-------------------|
| Billable Hours / Fees: | <u>38.20</u> | <u>\$9,732.50</u> |
| Flat Charge Hours / Fees: | <u>1.00</u> | <u>\$50.00</u> |

Timekeeper Summary

Timekeeper LAH worked 21.10 hours at \$200.00 per hour, totaling \$4,220.00.

Timekeeper MDG worked 16.80 hours at \$325.00 per hour, totaling \$5,460.00.

Timekeeper MEB worked 0.30 hours at \$175.00 per hour, totaling \$52.50.

Timekeeper ACL worked 1.00 flat charge hours totaling \$50.00.

Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|---|---------------|------------------|
| 9/13/2017 | Roundtrip mileage from/to Lexington/Frankfort to attend oral argument on Motion for Temporary Injunction. | \$26.88 | |

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Client Number: 0530
Matter Number: 0530

10/3/2017
Page: 5

| | | |
|-----------|--|----------------|
| 9/25/2017 | Roundtrip mileage to and from the Kentucky Public Service Commission to file Supplemental PGA (ACL). | \$26.88 |
| | Total Costs | \$53.76 |

Current Invoice Summary

| | |
|------------------------------|---------------------------|
| Prior Balance: | \$13,719.65 |
| Payments Received: | \$0.00 |
| Unpaid Prior Balance: | <u>\$13,719.65</u> |
| Current Fees: | \$9,782.50 |
| Advanced Costs: | \$53.76 |
| Late Charges: | <u>\$26.70</u> |
| TOTAL AMOUNT DUE: | <u><u>\$23,582.61</u></u> |

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

October 03, 2017

Invoice No. 3351

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 9/30/2017.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------------------------|-------------------|--|--------------|-----------------|
| 9/1/2017 | MDG | Email exchange with J. Pinney at KPSC legal to provide information on required GCA filing by B&H. | 0.30 | \$97.50 |
| 9/15/2017 | MDG | Multiple office consultations with A. Honaker re status of Agreed Order re briefing schedule; review of draft Agreed Order; multiple email exchanges with KPSC and AG Staff re approval of Agreed Order. | 0.80 | \$260.00 |
| Billable Hours / Fees: | | | <u>1.10</u> | <u>\$357.50</u> |

Timekeeper Summary

Timekeeper MDG worked 1.10 hours at \$325.00 per hour, totaling \$357.50.

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Current Invoice Summary

| | |
|------------------------------|--------------------------|
| Prior Balance: | \$4,428.54 |
| Payments Received: | \$0.00 |
| Unpaid Prior Balance: | <u>\$4,428.54</u> |
| Current Fees: | \$357.50 |
| Advanced Costs: | \$0.00 |
| TOTAL AMOUNT DUE: | <u><u>\$4,786.04</u></u> |

Goss • Samford PLLC



Attorneys at Law

Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

December 11, 2017

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoice for October 1, 2017 to November 30, 2017

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from October 1, 2017 to November 30, 2017. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> | <u>Total Amount</u> |
|--|-----------------------|---------------------------|
| B&H - Rehearing/Appeal of PSC Order/ARF Case | | |
| - Unpaid Prior Balance | \$21,582.61 | |
| - Current Fees/Costs | <u>\$17,652.10</u> | |
| | | \$39,234.71 |
| B&H - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,786.04 | |
| - Current Fees/Costs | <u>\$0.00</u> | |
| | | \$4,786.04 |
| Johnson Co - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,228.54 | |
| - Current Fees/Costs | \$0.00 | |
| | | \$4,228.54 |
| TOTAL: | | <u>\$48,249.25</u> |

Mr. Bud Rife
December 11, 2017
Page 2

I realize the last couple of months billings have been substantial, but don't forget that we have at least four active matters which are currently being handled, including the refund issue and preparation of the ARF case. We need for you to bring these accounts current so that we can maintain the positive momentum built in the refund and ARF cases. According to the engagement letters you signed regarding our representation for these matters, you agreed to maintain a \$10,000 credit with our firm at all times. As you can see, the amount of past due billings is quite significant and we cannot continue to carry this balance.

Our firm will continue to represent you in the refund appeal before the Franklin Circuit Court. The appeal is too far along in the process to be able to withdraw from that representation. However, we will only see the appeal through at the Franklin Circuit Court level. Without payment of these past due amounts, our firm will not continue the appeal to the Kentucky Court of Appeals if the case progresses to that point.

Our firm will not be working any further on the ARF filing for B&H or on the Demand for Remedial Measures matters for either Johnson County or B&H until the bill is current. Goss Samford is a small firm and cannot continue to dedicate the significant amount of time and resources that are necessary to adequately prepare these matters without payment for our services.

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,



Mark David Goss

Enclosures

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

December 07, 2017

Invoice No. 3351

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 11/30/2017.

Current Invoice Summary

| | |
|------------------------------|--------------------------|
| Prior Balance: | \$4,786.04 |
| Payments Received: | \$0.00 |
| Unpaid Prior Balance: | <u>\$4,786.04</u> |
| Current Fees: | \$0.00 |
| Advanced Costs: | <u>\$0.00</u> |
| TOTAL AMOUNT DUE: | <u><u>\$4,786.04</u></u> |

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

December 07, 2017

Invoice No. 3483

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0530 B&H Gas Company, Inc.
For Services Rendered Through 11/30/2017.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 10/2/2017 | LAH | Continue to review documentation to prepare ARF documents; multiple conferences with M. Goss and D. Samford re same; compile list of insurance policies and premiums with invoices; review lease agreements; review construction work orders re 811 locates; review expenses listed on annual report; review rent agreement for office and annual report expense for same; make pro forma adjustment for additional rents; complete additional documents; recalculate based on adjustments; compile list of questions to ask re expenses and adjustments; PSC assessments, taxes, etc.; edit all documents; multiple conferences with Robert re expenses; exchange multiple texts with Robert re legal fee expense for past year; review documentation forwarded by Robert; exchange texts with Robert re communication with PSC; make edits to documents and recalculate the rates based on new pro forma adjustments. | 4.60 | \$920.00 |
| 10/3/2017 | MDG | Multiple office consultations with A. Honaker to discuss status of various aspects of ARF case: taxes, depreciation, etc. | 0.70 | \$227.50 |

Continued On Next Page

| | | | | |
|-----------|-----|---|------|----------|
| 10/3/2017 | LAH | Multiple office consultations with M. Goss to discuss status of various aspects of ARF case: taxes, depreciation, etc. and adjustments that needed to be made to same; review information provided by B&H for ARF filing to determine what adjustments needed to be made to certain categories; review insurance policies and tax adjustments; review ledger and compare expenses to invoices; compile list of items needing clarification; adjust documents and perform several calculations for proposed rates; exchange texts and emails with Robert re same; draft tariffs for filing and reasons for the application document; exchange multiple texts with Robert re natural gas production expenses; compare expenses listed on schedule of adjusted operations to annual report filing and try to determine where expenses were included; telephone conference with Robert re numbers not matching. | 4.20 | \$840.00 |
| 10/3/2017 | LAH | Review multiple expenses listed and documentation provided; exchange multiple emails with S. Allen re insurance policies, coverages, etc. to allocate costs accordingly. | 0.90 | \$180.00 |
| 10/4/2017 | LAH | Review and revise multiple ARF documents; exchange multiple emails and texts with Robert re same; revise and review calculations on expenses and revenues; separate telephone conferences with Robert, S. Allen and B. Rife re same; exchange emails with S. Allen re miscellaneous expenses; voicemail to L. Faulkner re questions on ARF; multiple texts and telephone conferences with Robert re tax information and his investigation of same. | 3.00 | \$600.00 |
| 10/5/2017 | LAH | Exchange texts with L. Faulkner re telephone conference scheduling. | 0.10 | \$20.00 |
| 10/5/2017 | LAH | Exchange emails with S. Allen and Robert re numerous questions on ARF filing; review liability insurance breakdown; telephone conference with D. Madden re depreciation expense; exchange texts with Robert re declarations page; telephone conference with Robert re several matters; complete drafts of SAO and Revenue Requirement and reasons for adjustment; telephone conference with L. Faulkner and M. Forst re questions on calculation of rates; forward items to M. Frost for review. | 3.50 | \$700.00 |

Continued On Next Page

| | | | | |
|------------|-----|---|------|----------|
| 10/5/2017 | LAH | Review document forwarded by Robert re liability insurance breakdown and costs to allocate to each company; make adjustments to ARF documents with corresponding changes. | 0.90 | \$180.00 |
| 10/6/2017 | LAH | Review rate calculations for customer notice and recalculate same; revise billing analysis forms; exchange emails with M. Frost re discrepancy in rate calculations; exchange texts with Robert re same; review all expenses and calculations included in forms. | 1.40 | \$280.00 |
| 10/10/2017 | LAH | Review customer notices sent by Robert; exchange multiple emails with L. Faulkner re billing analysis; complete drafts of documents; complete table for amount of change in percent and dollar amounts; forward information to Robert and B. Rife to review; exchange texts with Robert re same. | 1.50 | \$300.00 |
| 10/10/2017 | LAH | Review and recalculate the distribution expenses for construction; review all workorders; conference with Robert re discrepancies and the decrease in the pro forma adjustment that was made; review annual report filings with PSC to confirm numbers listed and documentation to support adjustments. | 1.90 | \$380.00 |
| 10/11/2017 | DSS | Conference with A. Honaker re issues relating to the ARF application. | 0.30 | \$90.00 |
| 10/11/2017 | LAH | Conference with D. Samford re issues relating to the ARF application. | 0.30 | \$60.00 |
| 10/11/2017 | LAH | Exchange texts with Robert re ARF application on hold because of decrease in distribution expenses and discrepancy in number initially included and the number the work orders support. | 0.20 | \$40.00 |
| 10/11/2017 | LAH | Revise and complete update billing analysis and other ARF documents; scan and forward same to M. Frost and L. Faulkner for review; exchange multiple emails re same; update documents with L. Faulkner and M. Frost suggested edits; multiple texts and telephone conference with Robert re same. | 2.00 | \$400.00 |
| 10/11/2017 | LAH | Revise all documents into final form; scan and email same to Robert and B. Rife for review; exchange texts with Robert re same; conference with M. Goss re same. | 2.10 | \$420.00 |
| 10/12/2017 | LAH | Multiple texts with Robert re recalculating rates with same rates for all customers; recalculate rates; forward same to Robert and B. Rife to review. | 0.80 | \$160.00 |

Continued On Next Page

Client Number: 0530
Matter Number: 0530

12/7/2017

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| | | | | |
|------------|-----|---|------|----------|
| 10/12/2017 | LAH | Research and draft portions of brief for Franklin Circuit Court case. | 4.70 | \$940.00 |
| 10/12/2017 | LAH | Telephone conference with Robert re including construction expenses not paid back to 1999; research same; review expense break down forwarded by Robert. | 1.40 | \$280.00 |
| 10/13/2017 | DSS | Email exchange with A. Honaker re the draft brief. | 0.10 | \$30.00 |
| 10/13/2017 | MDG | Email exchanges with A. Honaker to discuss details of drafting of brief before Franklin Circuit Court. | 0.40 | \$130.00 |
| 10/13/2017 | LAH | Email exchanges with M. Goss to discuss details of drafting of brief before Franklin Circuit Court; draft portions of brief; conduct research re same; review Circuit Order granting temporary injunction to include in brief; review prior Circuit Court case re refunds not retroactive to include language in brief; revise and edits prior drafted portions of brief. | 4.20 | \$840.00 |
| 10/13/2017 | LAH | Begin comparing construction expense breakdown to annual report filings at PSC; review multiple cases for any precedent; make notes re items to discuss with M. Goss. | 1.90 | \$380.00 |
| 10/15/2017 | LAH | Exchange emails with D. Samford re brief due date. | 0.10 | \$20.00 |
| 10/16/2017 | DSS | Multiple telephone conferences with A. Honaker re the draft Circuit Court brief; review and edit same. | 1.10 | \$330.00 |
| 10/16/2017 | LAH | Multiple telephone conferences with D. Samford re the draft Circuit Court brief; complete research and draft of brief and send to D. Samford to review. | 3.00 | \$600.00 |
| 10/17/2017 | DSS | Review and edit revised brief; add additional legal authorities. | 0.60 | \$180.00 |
| 10/17/2017 | LAH | Review D. Samford's suggested edits to brief and edit same; email to D. Samford to review; review revised version forwarded by D. Samford; forward same to M. Goss for review; start source and cite on brief. | 1.80 | \$360.00 |
| 10/18/2017 | LAH | Review email from Robert re questions and changes B. Rife had on ARF filing; separate conferences with M. Goss and D. Samford re same; conference with M. Goss re scheduling conference call to discuss with B. Rife; and matters to be discussed; complete comparison of construction expenses breakdown forwarded by Robert to PSC Annual Report filings. | 1.50 | \$300.00 |

Continued On Next Page

Client Number: 0530
Matter Number: 0530

12/7/2017
Page: 5

| | | | | |
|------------|-----|--|------|----------|
| 10/19/2017 | MDG | Review and revise draft Brief to be filed with Franklin Circuit Court in "refund case"; multiple office conferences with A. Honaker re same. | 1.50 | \$487.50 |
| 10/19/2017 | LAH | Multiple conferences with M. Goss re brief; review M. Goss' suggested edits to same; revise brief to prepare for filing; complete source and cite and correct citation errors; print clean copy for M. Goss' review and signature; draft cover letter for filing and print same for M. Goss signature. | 2.70 | \$540.00 |
| 10/20/2017 | MDG | Final review of Brief and travel to Frankfort to file same with Franklin Circuit Clerk. | 1.50 | \$487.50 |
| 10/20/2017 | LAH | Copy brief for filing with Franklin Circuit Court; prepare certificate of service copies; coordinate filing of same with M. Goss. | 0.70 | \$140.00 |
| 10/22/2017 | LAH | Exchange emails with Robert re conference call scheduling; exchange emails with M. Goss re same. | 0.30 | \$60.00 |
| 10/23/2017 | MDG | Office conference with A. Honaker to confirm Friday's filing of Brief in Franklin Circuit Court and also matters related to ARF case. | 0.40 | \$130.00 |
| 10/23/2017 | LAH | Office conference with M. Goss to confirm Friday's filing of Brief in Franklin Circuit Court; review file-stamped copy; multiple conferences with M. Goss re ARF case and scheduling telephone conference to discuss same with B. Rife, et. al. | 0.40 | \$80.00 |
| 10/25/2017 | LAH | Exchange texts and emails with Robert re conference call scheduling; conference with M. Goss re available time; schedule conference call and send invites; multiple office conferences with M. Goss re same. | 0.40 | \$80.00 |
| 10/26/2017 | MDG | Telephone conference with B. Rife and A. Honaker to discuss status of ARF case and related matters, | 0.70 | \$227.50 |
| 10/26/2017 | LAH | Multiple office conferences with M. Goss re conference call; draft outline of issues to discuss in conference call; print multiple documents and emails for M. Goss in preparation of call; participate in telephone conference with B. Rife, et. al. re issues with ARF Filing; separate telephone conference with Robert re B. Rife ready to file. | 1.80 | \$360.00 |
| 11/1/2017 | LAH | Begin review of all ARF documents to insure correct information included to prepare for filing. | 1.00 | \$200.00 |
| 11/2/2017 | LAH | Conference with M. Goss re case status. | 0.20 | \$40.00 |

Continued On Next Page

| | | | | |
|------------|-----|---|------|----------|
| 11/3/2017 | LAH | Conference with D. Samford re status; compare all forms and revise same with latest figures to insure that the forms are consistent with one another; draft new tariff based on one rate for all customers; draft new billing analysis; revise ARF Form 1 to include new figures. | 3.00 | \$600.00 |
| 11/8/2017 | LAH | Exchange emails with Robert re ARF documents; edit documents and email same to Robert and B. Rife for review; exchange texts with B. Rife re scheduling meeting; telephone conference with Robert re same. | 2.00 | \$400.00 |
| 11/14/2017 | LAH | Review and print documents for B. Rife to sign; conference with A. Cannon re same to coordinate signing; exchange texts with B. Rife re same. | 0.30 | \$60.00 |
| 11/15/2017 | LAH | Review email and attached documents from Robert re meter replacement program; telephone conference with Robert re same; exchange emails with A. Cannon re payment. | 0.70 | \$140.00 |
| 11/17/2017 | LAH | Telephone conference with B. Rife re ARF and meter replacement program. | 0.10 | \$20.00 |
| 11/21/2017 | LAH | Review emails from M. Goss re response briefs filed by PSC and AG; print and review same; review briefing schedule and calendar date for reply brief to be filed; conference with M. Goss re same. | 2.00 | \$400.00 |
| 11/22/2017 | LAH | Review response briefs to begin draft of reply brief; review cases cited in response briefs. | 1.00 | \$200.00 |
| 11/27/2017 | LAH | Research and review cases for brief drafting; begin drafting portions of same; exchange texts with Robert re copy of Franklin Circuit Court order. | 2.10 | \$420.00 |
| 11/28/2017 | LAH | Continue research and reviewing case law to draft brief; draft portions of brief. | 2.60 | \$520.00 |
| 11/29/2017 | LAH | Conferences with M. Goss and D. Samford re status of brief and other issues. | 0.20 | \$40.00 |
| 11/29/2017 | LAH | Continue research and reviewing cases for brief. | 2.00 | \$400.00 |
| 11/29/2017 | LAH | Research case law for brief; conference with D. Samford re response briefs filed by PSC and AG and case law cited in PSC brief; separate conference with D. Samford re research found. | 2.00 | \$400.00 |
| 11/30/2017 | DSS | Office conference with A. Honaker re the reply brief; research re same. | 0.60 | \$180.00 |

Continued On Next Page

Client Number: 0530
 Matter Number: 0530

12/7/2017
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| | | | | |
|------------|-----|---|------|----------|
| 11/30/2017 | LAH | Additional research re statutory construction for brief; review PSC brief again for all arguments for brief; review additional case law; multiple conferences with D. Samford re brief and arguments. | 3.00 | \$600.00 |
|------------|-----|---|------|----------|

| | | |
|-------------------------------|--------------|--------------------|
| Billable Hours / Fees: | 82.40 | \$17,400.00 |
|-------------------------------|--------------|--------------------|

Timekeeper Summary

Timekeeper DSS worked 2.70 hours at \$300.00 per hour, totaling \$810.00.
 Timekeeper LAH worked 74.50 hours at \$200.00 per hour, totaling \$14,900.00.
 Timekeeper MDG worked 5.20 hours at \$325.00 per hour, totaling \$1,690.00.

Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|--------------------|---|----------------|------------------|
| 10/19/2017 | Photocopies - Franklin Circuit Court Brief | \$7.20 | |
| 10/20/2017 | Roundtrip mileage from/to Lexington/Frankfort to file Brief in Franklin Circuit Court case. | \$26.88 | |
| 10/20/2017 | Postage - Certificate of Service of the Franklin Circuit Court Brief | \$2.80 | |
| Total Costs | | \$36.88 | |

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|------------------------|---------------------|
| 11/15/2017 | Check Number 8626-1276 | (\$2,000.00) |
| Total Payments Received: | | (\$2,000.00) |

Current Invoice Summary

| | | |
|--------------------------|--------------------|--------------------------|
| Prior Balance: | \$23,582.61 | |
| Payments Received: | (\$2,000.00) | Last Payment: 11/15/2017 |
| Unpaid Prior Balance: | \$21,582.61 | |
| Current Fees: | \$17,400.00 | |
| Advanced Costs: | \$36.88 | |
| Late Charges: | \$215.22 | |
| TOTAL AMOUNT DUE: | \$39,234.71 | |

Goss ■ Samford PLLC

 Attorneys at Law

Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

January 10, 2018

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoice for December 1, 2017 to December 31, 2017

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from December 1, 2017 to December 31, 2017. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> | <u>Total Amount</u> |
|--|--------------------------|---------------------------|
| B&H - Rehearing/Appeal of PSC Order/ARF Case | | |
| - Unpaid Prior Balance | \$37,234.71 | |
| - Current Fees/Costs | <u>\$3,029.93</u> | |
| | | \$40,264.64 |
| B&H - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,786.04 | |
| - Current Fees/Costs | <u>\$0.00</u> | |
| | | \$4,786.04 |
| Johnson Co - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,228.54 | |
| - Current Fees/Costs | <u>\$0.00</u> | |
| | | \$4,228.54 |
| TOTAL: | | <u>\$49,279.22</u> |

Mr. Bud Rife
January 10, 2018
Page 2

I realize the last couple of months billings have been substantial, but don't forget that we have at least four active matters which are currently being handled, including the refund issue and preparation of the ARF case. We need for you to bring these accounts current so that we can maintain the positive momentum built in the refund and ARF cases.

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,



Mark David Goss

Enclosures

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

January 10, 2018
Invoice No. 3520

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0530 B&H Gas Company, Inc.
For Services Rendered Through 12/31/2017.

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|--|--------------|---------------|
| 12/1/2017 | LAH | Multiple conferences with M. Goss re brief and research re same; review additional research; draft portions of brief. | 3.80 | \$760.00 |
| 12/2/2017 | LAH | Review and edit brief; complete draft of same; email same to D. Samford for review. | 1.40 | \$280.00 |
| 12/3/2017 | DSS | Edit and revise the draft reply brief; email exchange with A. Honaker re same. | 1.40 | \$420.00 |
| 12/3/2017 | LAH | Exchange emails with D. Samford re brief and suggested edits to same; revise same with D. Samford's suggested edits to same. | 0.70 | \$140.00 |
| 12/4/2017 | LAH | Complete citations for brief; print same for M. Goss' review; multiple conferences with M. Goss re same; make edits suggested by M. Goss; prepare cover letter for filing; print, copy and prepare certificate of service copies for mailing; coordinate filing of brief with M. Goss. | 1.30 | \$260.00 |
| 12/4/2017 | MDG | Review and revise draft Reply Brief in "refund" case; office conference with A. Honaker to discuss same; travel to Frankfort to file same in Franklin Circuit Court; scan and transmit e-copy to J. Childers. | 2.20 | \$715.00 |
| 12/7/2017 | LAH | Exchange texts with B. Rife re brief filed and payment; email copy of brief to B. Rife and Robert for review; conference with M. Goss re same. | 0.40 | \$80.00 |

Continued On Next Page

Client Number: 0530
Matter Number: 0530

1/10/2018
Page: 2

Billable Hours / Fees: 11.20 \$2,655.00

Timekeeper Summary

Timekeeper LAH worked 7.60 hours at \$200.00 per hour, totaling \$1,520.00.
Timekeeper MDG worked 2.20 hours at \$325.00 per hour, totaling \$715.00.
Timekeeper DSS worked 1.40 hours at \$300.00 per hour, totaling \$420.00.

Cost Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> | <u>Check No.</u> |
|-------------|--|---------------|------------------|
| 12/4/2017 | Photocopies - Reply Brief - Franklin Circuit Court | \$4.00 | |
| 12/4/2017 | Postage - Certificate of Service copies to PSC and AG of Reply Brief | \$1.34 | |
| | Total Costs | <u>\$5.34</u> | |

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---------------------------------|---------------------|
| 12/19/2017 | Check Number JCG 1298 | (\$1,000.00) |
| 12/19/2017 | Check Number BHG 8659 | (\$1,000.00) |
| | Total Payments Received: | <u>(\$2,000.00)</u> |

Current Invoice Summary

| | | |
|--------------------------|---------------------------|---------------------------------|
| Prior Balance: | \$39,234.71 | |
| Payments Received: | (\$2,000.00) | |
| Unpaid Prior Balance: | <u>\$37,234.71</u> | Last Payment: 12/19/2017 |
| Current Fees: | \$2,655.00 | |
| Advanced Costs: | \$5.34 | |
| Late Charges: | \$369.59 | |
| TOTAL AMOUNT DUE: | <u><u>\$40,264.64</u></u> | |

Goss ■ Samford PLLC



Attorneys at Law

Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

February 8, 2018

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoice for January 1, 2018 to January 31, 2018

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from January 1, 2018 to January 31, 2018. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> | <u>Total Amount</u> |
|--|--------------------------|---------------------------|
| B&H - Rehearing/Appeal of PSC Order/ARF Case | | |
| - Unpaid Prior Balance | \$38,614.28 | |
| - Current Fees/Costs | <u>\$0.00</u> | |
| | | \$38,614.28 |
| B&H - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,786.04 | |
| - Current Fees/Costs | <u>\$0.00</u> | |
| | | \$4,786.04 |
| Johnson Co - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,228.54 | |
| - Current Fees/Costs | <u>\$0.00</u> | |
| | | \$4,228.54 |
| TOTAL: | | <u>\$47,628.86</u> |

Mr. Bud Rife
February 8, 2018
Page 2

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark David Goss", written in a cursive style.

Mark David Goss

Enclosures

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

February 07, 2018

Invoice No. 3562

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0530 B&H Gas Company, Inc.
For Services Rendered Through 1/31/2018.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--|---------------------|
| 1/30/2018 | Check Number 1327 - Johnson Co Gas against Inv# 3306 | (\$813.70) |
| 1/30/2018 | Check Number 1327 - Johnson Co Gas against Inv# 3306 | (\$186.30) |
| 1/30/2018 | Check Number 8697 - B and H Gas for Prior Balance of 3306 on Inv# 3352 | (\$1,000.00) |
| | Total Payments Received: | (\$2,000.00) |

Current Invoice Summary

| | | |
|------------------------------|---------------------------|--------------------------------|
| Prior Balance: | \$40,264.64 | |
| Payments Received: | (\$2,000.00) | Last Payment: 1/30/2018 |
| Unpaid Prior Balance: | <u>\$38,264.64</u> | |
| Current Fees: | \$0.00 | |
| Advanced Costs: | \$0.00 | |
| Late Charges: | \$349.64 | |
| TOTAL AMOUNT DUE: | <u><u>\$38,614.28</u></u> | |

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

February 07, 2018

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 1/31/2018.

Statement of Account

Total Balance Due as of : 1/31/2018 \$4,786.04

Details of Unpaid Invoices

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Hard Costs</u> | <u>Soft Costs</u> | <u>Fees</u> | <u>Late Charges</u> | <u>Total</u> |
|---------------------------|-------------------------|-------------------|-------------------|-------------------|-------------------------|-------------------|
| 3280 | 08/07/2017 | \$0.00 | \$0.00 | \$970.00 | \$0.00 | \$970.00 |
| 3305 | 09/05/2017 | \$10.00 | \$48.54 | \$3,400.00 | \$0.00 | \$3,458.54 |
| 3351 | 10/03/2017 | \$0.00 | \$0.00 | \$357.50 | \$0.00 | \$357.50 |
| | | <u>\$10.00</u> | <u>\$48.54</u> | <u>\$4,727.50</u> | <u>\$0.00</u> | <u>\$4,786.04</u> |

Goss ■ Samford PLLC



Attorneys at Law

David S. Samford
david@gosssamfordlaw.com
(859) 368-7740

March 5, 2019

Mr. Bud Rife, President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Laync, KY 41605

Re: Invoices for February 1, 2019 to February 28, 2019

Dear Bud:

Please find enclosed the invoices for legal services performed by Goss Samford, PLLC on behalf of Johnson County Gas for the period from February 1, 2019 to February 28, 2019. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> |
|---|-------------------------|
| B&H Gas Co. - Matter 0530 | |
| - Unpaid Prior Balance | \$35,054.28 |
| B&H Gas Co. - Demand for Remedial Action | |
| - Unpaid Prior Balance | 4,771.04 |
| - Current Fees/Costs | 200.00 |
| Johnson Co. - Demand for Remedial Action | |
| - Current Fees/Costs | \$200.00 |
| TOTAL: | <u>40,225.32</u> |

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

David S. Samford

Enclosures

Goss Samford, PLLC
 Suite B-325
 2365 Harrodsburg Road
 Lexington, KY 40504
 Telephone: 859-368-7740

March 05, 2019

B&H Gas Company, Inc.
 c/o Bud Rife, President
 P.O. Box 447
 Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
 Matter Number: 0530 B&H Gas Company, Inc.
 For Services Rendered Through 2/28/2019.

Statement of Account

Total Balance Due as of : 2/28/2019 \$35,054.28

Payment Detail

| | | | |
|---------------------------------|--|----------|-----------------|
| 9/4/2018 | Check Number 8917 against Inv# 3306 | \$100.00 | |
| 10/30/2018 | Check Numbers 1512 and 8969 against Inv# 3306 | \$300.00 | |
| 12/4/2018 | Check Number 9003 - payment against Inv 3306 against Inv# 3306 | \$100.00 | |
| 1/25/2019 | Check Number 9062 against Inv# 3306 | \$200.00 | |
| Total Payments Received: | | | <u>\$700.00</u> |

Details of Unpaid Invoices

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Hard Costs</u> | <u>Soft Costs</u> | <u>Fees</u> | <u>Late Charges</u> | <u>Total</u> |
|-----------------------|---------------------|-------------------|-------------------|--------------------|---------------------|--------------------|
| 3306 | 09/05/2017 | \$0.00 | \$0.00 | \$3,819.65 | \$0.00 | \$3,819.65 |
| 3352 | 10/03/2017 | \$0.00 | \$53.76 | \$9,782.50 | \$26.70 | \$9,862.96 |
| 3483 | 12/07/2017 | \$0.00 | \$36.88 | \$17,400.00 | \$215.22 | \$17,652.10 |
| 3520 | 01/10/2018 | \$0.00 | \$5.34 | \$2,655.00 | \$369.59 | \$3,029.93 |
| 3562 | 02/07/2018 | \$0.00 | \$0.00 | \$0.00 | \$349.64 | \$349.64 |
| 3638 | 04/06/2018 | \$0.00 | \$0.00 | \$340.00 | \$0.00 | \$340.00 |
| | | <u>\$0.00</u> | <u>\$95.98</u> | <u>\$33,997.15</u> | <u>\$961.15</u> | <u>\$35,054.28</u> |

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

March 05, 2019

Invoice No. 4177

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 2/28/2019.

| Fees | | | | |
|-------------------------------|-------------------|--|--------------|-----------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 2/5/2019 | LAH | Exchange texts with R. Newsome re OQ Plans; briefly review same; exchange emails with J. Park re same. (time split with Johnson County Gas case). | 0.40 | \$80.00 |
| 2/6/2019 | LAH | Exchange emails with J. Park re training instructor; telephone conference with R. Newsome re same; exchange texts and emails with R. Newsome re same. (time split with Johnson County Gas case). | 0.20 | \$40.00 |
| 2/7/2019 | LAH | Review and exchange emails with J. Park re status; exchange emails with R. Newsome re same. (time split with Johnson County Gas case). | 0.20 | \$40.00 |
| 2/8/2019 | LAH | Telephone conference with R. Newsome re training date change; exchange emails with J. Park re same; email to R. Newsome re PSC okay with date change (time split with Johnson County Gas case). | 0.20 | \$40.00 |
| Billable Hours / Fees: | | | <u>1.00</u> | <u>\$200.00</u> |

Timekeeper Summary

Timekeeper LAH worked 1.00 hours at \$200.00 per hour, totaling \$200.00.

Continued On Next Page

Client Number: 0530
Matter Number: 0535

3/5/2019
Page: 2

Current Invoice Summary

| | |
|--------------------------|---------------------------------|
| Prior Balance: | \$4,771.04 |
| Payments Received: | \$0.00 |
| Unpaid Prior Balance: | <u>\$4,771.04</u> |
| Current Fees: | \$200.00 |
| Advanced Costs: | \$0.00 |
| TOTAL AMOUNT DUE: | <u><u>\$4,971.04</u></u> |

Goss ■ Samford PLLC



Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

April 6, 2018

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoice for February 1, 2018 to March 31, 2018

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from February 1, 2018 to March 31, 2018. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> | <u>Total Amount</u> |
|--|-----------------------|---------------------------|
| B&H - Rehearing/Appeal of PSC Order/ARF Case | | |
| - Unpaid Prior Balance | \$35,614.28 | |
| - Current Fees/Costs | <u>\$340.00</u> | |
| | | \$35,954.28 |
| B&H - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$3,786.04 | |
| - Current Fees/Costs | <u>\$422.50</u> | |
| | | \$4,208.54 |
| Johnson Co - Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,228.54 | |
| - Current Fees/Costs | \$0.00 | |
| | | \$4,228.54 |
| TOTAL: | | <u>\$44,391.36</u> |

Mr. Bud Rife
April 6, 2018
Page 2

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

A handwritten signature in cursive script that reads "Mark David Goss".

Mark David Goss

Enclosures

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

April 06, 2018
Invoice No. 3638

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0530 B&H Gas Company, Inc.
For Services Rendered Through 3/31/2018.

| Fees | | | | |
|-------------------------------|-------------------|--|--------------|-----------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 2/1/2018 | LAH | Exchange emails with M. Goss re drafting motion to submit on the record for Franklin Circuit Court appeal. | 0.10 | \$20.00 |
| 2/5/2018 | LAH | Draft agreed order to submit the Franklin Circuit case for a decision on the existing record; email same to M. Goss for review; conference with M. Goss re same. | 0.80 | \$160.00 |
| 2/5/2018 | LAH | Draft agreed order to submit the Franklin Circuit case for a decision on the existing record; email same to M. Goss for review; conference with M. Goss re same. | 0.80 | \$160.00 |
| Billable Hours / Fees: | | | <u>1.70</u> | <u>\$340.00</u> |

Timekeeper Summary

Timekeeper LAH worked 1.70 hours at \$200.00 per hour, totaling \$340.00.

Client Number: 0530
Matter Number: 0530

4/6/2018
Page: 2

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---|---------------------|
| 3/1/2018 | Check Number 1352 against Inv# 3562 | (\$210.53) |
| 3/1/2018 | Check Number 1352 against Inv# 3562 against Inv# 3562 | (\$47.82) |
| 3/1/2018 | Check Number 1352 against Inv# 3562 against Inv# 3562 against Inv# 3562 | (\$33.68) |
| 3/1/2018 | Check Number 1352 for Prior Balance of 3306 on Inv# 3562 | (\$707.97) |
| 3/1/2018 | Check Number 8736 for Prior Balance of 3306 on Inv# 3520 | (\$1,000.00) |
| 4/5/2018 | Check Number 8772 for Prior Balance of 3306 on Inv# 3562 | (\$1,000.00) |
| | Total Payments Received: | (\$3,000.00) |

Current Invoice Summary

| | | |
|------------------------------|--------------------|-------------------------------|
| Prior Balance: | \$38,614.28 | |
| Payments Received: | (\$3,000.00) | Last Payment: 4/5/2018 |
| Unpaid Prior Balance: | \$35,614.28 | |
| Current Fees: | \$340.00 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | \$35,954.28 | |

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

April 06, 2018
Invoice No. 3639

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 3/31/2018.

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------------------------|-------------------|---|--------------|-----------------|
| 2/5/2018 | MDG | Reviewed and coordinated Agreed Order to Submit for entry by Franklin Circuit Court; multiple emails with A. Goad and L. Cook. | 0.80 | \$260.00 |
| 2/6/2018 | MDG | Travel to Franklin Circuit Court Clerk's office to file agreed order of submission of refund case (already in Frankfort on other business). | 0.50 | \$162.50 |
| Billable Hours / Fees: | | | <u>1.30</u> | <u>\$422.50</u> |

Timekeeper Summary

Timekeeper MDG worked 1.30 hours at \$325.00 per hour, totaling \$422.50.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|--|---------------------|
| 4/5/2018 | Check Number 1384 for Prior Balance of 3280 on Inv# 3351 | (\$970.00) |
| 4/5/2018 | Check Number 1384 for Prior Balance of 3305 on Inv# 3351 | (\$10.00) |
| 4/5/2018 | Check Number 1384 for Prior Balance of 3305 on Inv# 3351 | (\$20.00) |
| Total Payments Received: | | <u>(\$1,000.00)</u> |

Continued On Next Page

Client Number: 0530
Matter Number: 0535

4/6/2018
Page: 2

Current Invoice Summary

| | |
|--------------------------|---------------------------------|
| Prior Balance: | \$4,786.04 |
| Payments Received: | (\$1,000.00) |
| Unpaid Prior Balance: | <u>\$3,786.04</u> |
| Current Fees: | \$422.50 |
| Advanced Costs: | \$0.00 |
| TOTAL AMOUNT DUE: | <u><u>\$4,208.54</u></u> |

Last Payment: 4/5/2018

Goss ■ Samford PLLC



David S. Samford
david@gosssamfordlaw.com
(859) 368-7740

January 8, 2019

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoices for December 1, 2018 to December 31, 2018

Dear Bud:

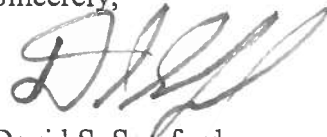
Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from December 1, 2018 to December 31, 2018. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> | <u>Total Amount</u> |
|---|----------------------------|--------------------------|
| B&H – Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$3,908.54 | |
| - Current Fees/Costs | <u>\$622.50</u> | \$4,531.04 |
| Johnson Co. – Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$3,300.00 | |
| - Current Fees/Costs | <u>\$622.50</u> | \$3,922.50 |
| TOTAL: | | <u>\$8,453.54</u> |

Mr. Bud Rife
January 8, 2019
Page 2

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Sanford", written in a cursive style.

David S. Sanford

Enclosures

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

January 08, 2019

Invoice No. 4038

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 12/31/2018.

Fees

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 12/7/2018 | MDG | Receipt and review of Demand Letter from KPSC re alleged pipeline inspection violations and forwarded same to A. Honaker to address with client. | 0.50 | \$162.50 |
| 12/7/2018 | LAH | Review email from M. Goss re revised Demand Letter received; review revised Demand Letter; conference with M. Goss re clarification needed; draft lengthy email to B. Rife re revised letters received and deadlines contained in same. | 1.00 | \$200.00 |
| 12/17/2018 | LAH | Exchange texts with B. Rife and telephone conference re items needed and deadline for same (time split between this and Johnson County Gas). | 0.10 | \$20.00 |
| 12/20/2018 | LAH | Review email and attached information from R. Newsome re training; exchange emails with R. Newsome re same and scheduling conference if needed (time split between this and Johnson County Gas). | 0.20 | \$40.00 |
| 12/26/2018 | LAH | Compose email to B. Rife and R. Newsome re summary of training needed; exchange texts with B. Rife re timing of filing of penalty checks and other information. | 0.20 | \$40.00 |
| 12/28/2018 | LAH | Review email and attached information from R. Newsome re third-party training contract; exchange emails with R. Newsome re same; exchange texts with B. Rife re penalty checks dropped off at PSC. | 0.80 | \$160.00 |

Continued On Next Page

Client Number: 0530
Matter Number: 0535

1/8/2019
Page: 2

Billable Hours / Fees: 2.80 \$622.50

Timekeeper Summary

Timekeeper LAH worked 2.30 hours at \$200.00 per hour, totaling \$460.00.

Timekeeper MDG worked 0.50 hours at \$325.00 per hour, totaling \$162.50.

Payment Detail

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------------|
| 1/2/2019 | Check Number 9028 against Inv# 3305 | (\$100.00) |
| | Total Payments Received: | (\$100.00) |

Current Invoice Summary

| | | |
|------------------------------|--------------------------|-------------------------------|
| Prior Balance: | \$4,008.54 | |
| Payments Received: | (\$100.00) | Last Payment: 1/2/2019 |
| Unpaid Prior Balance: | <u>\$3,908.54</u> | |
| Current Fees: | \$622.50 | |
| Advanced Costs: | \$0.00 | |
| TOTAL AMOUNT DUE: | <u><u>\$4,531.04</u></u> | |

Goss • Samford PLLC



David S. Samford
david@gosssamfordlaw.com
(859) 368-7740

February 5, 2019

Mr. Bud Rife
President
B&H Gas Company, Inc.
Johnson County Gas Company, Inc.
P.O. Box 447
Betsy Layne, KY 41605

Re: Invoices for January 1, 2019 to January 31, 2019

Dear Bud:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of B&H Gas and Johnson County Gas for the period from January 1, 2019 to January 31, 2019. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

| <u>Matter Description</u> | <u>Amount</u> | <u>Total Amount</u> |
|--|-----------------------|--------------------------|
| B&H – Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$4,531.04 | |
| - Current Fees/Costs | <u>\$240.00</u> | \$4,771.04 |
| Johnson Co – Demand for Remedial Action | | |
| - Unpaid Prior Balance | \$3,922.50 | |
| - Current Fees/Costs | \$40.00 | \$3,740.00 |
| TOTAL: | | <u>\$8,511.04</u> |

Mr. Bud Rife
February 5, 2019
Page 2

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent B&H Gas and Johnson County Gas and we thank you for allowing us the opportunity to work with you.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Samford", written in a cursive style.

David S. Samford

Enclosures

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

February 04, 2019

Invoice No. 4076

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0535 B&H Gas - Demand for Remedial Action
For Services Rendered Through 1/31/2019.

| Fees | | | | |
|-------------------------------|-------------------|--|--------------|-----------------|
| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
| 1/2/2019 | LAH | Exchange emails with M. Goss and J. Park re penalty checks and training information. | 0.20 | \$40.00 |
| 1/4/2019 | LAH | Exchange texts with B. Rife re ARF case filed; telephone conference with B. Rife re same. | 0.30 | \$60.00 |
| 1/17/2019 | LAH | Exchange emails with R. Newsome re training update; telephone conference with R. Newsome re same; review updated information sent by R. Newsome. | 0.40 | \$80.00 |
| 1/23/2019 | LAH | Exchange texts with B. Rife re scheduling meeting. | 0.10 | \$20.00 |
| 1/25/2019 | LAH | Exchange emails with J. Park re training updates. | 0.20 | \$40.00 |
| Billable Hours / Fees: | | | 1.20 | \$240.00 |

Timekeeper Summary

Timekeeper LAH worked 1.20 hours at \$200.00 per hour, totaling \$240.00.

Continued On Next Page

Client Number: 0530
Matter Number: 0535

2/4/2019
Page: 2

Current Invoice Summary

| | |
|--------------------------|---------------------------------|
| Prior Balance: | \$4,531.04 |
| Payments Received: | \$0.00 |
| Unpaid Prior Balance: | <u>\$4,531.04</u> |
| Current Fees: | \$240.00 |
| Advanced Costs: | \$0.00 |
| TOTAL AMOUNT DUE: | <u><u>\$4,771.04</u></u> |

B&H Gas Company, Inc.
c/o Bud Rife, President

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

July 10, 2018

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter 0530 B&H Gas Company, Inc.
For Services Rendered Through 6/30/2018.

Statement of Account

Total Balance Due as of : 6/30/2018 \$35,954.28

Details of Unpaid Invoices

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Hard Costs</u> | <u>Soft Costs</u> | <u>Fees</u> | <u>Late Charges</u> | <u>Total</u> |
|---------------------------|-------------------------|-------------------|-------------------|--------------------|-------------------------|--------------------|
| 3306 | 09/05/2017 | \$0.00 | \$0.00 | \$4,719.65 | \$0.00 | \$4,719.65 |
| 3352 | 10/03/2017 | \$0.00 | \$53.76 | \$9,782.50 | \$26.70 | \$9,862.96 |
| 3483 | 12/07/2017 | \$0.00 | \$36.88 | \$17,400.00 | \$215.22 | \$17,652.10 |
| 3520 | 01/10/2018 | \$0.00 | \$5.34 | \$2,655.00 | \$369.59 | \$3,029.93 |
| 3562 | 02/07/2018 | \$0.00 | \$0.00 | \$0.00 | \$349.64 | \$349.64 |
| 3638 | 04/06/2018 | \$0.00 | \$0.00 | \$340.00 | \$0.00 | \$340.00 |
| | | <u>\$0.00</u> | <u>\$95.98</u> | <u>\$34,897.15</u> | <u>\$961.15</u> | <u>\$35,954.28</u> |

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

August 13, 2018

B&H Gas Company, Inc.
c/o Bud Rife, President
P.O. Box 447
Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
Matter Number: 0530 B&H Gas Company, Inc.
For Services Rendered Through 7/31/2018.

Statement of Account

Total Balance Due as of : 7/31/2018 \$35,754.28

Payment Detail

7/17/2018 Check Number 8873 - \$200 toward Inv#3306 against \$200.00
Inv# 3306

Total Payments Received: \$200.00

Details of Unpaid Invoices

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Hard Costs</u> | <u>Soft Costs</u> | <u>Fees</u> | <u>Late Charges</u> | <u>Total</u> |
|-----------------------|---------------------|-------------------|-------------------|--------------------|---------------------|-----------------------|
| 3306 | 09/05/2017 | \$0.00 | \$0.00 | \$4,519.65 | \$0.00 | \$4,519.65 |
| 3352 | 10/03/2017 | \$0.00 | \$53.76 | \$9,782.50 | \$26.70 | \$9,862.96 |
| 3483 | 12/07/2017 | \$0.00 | \$36.88 | \$17,400.00 | \$215.22 | \$17,652.10 |
| 3520 | 01/10/2018 | \$0.00 | \$5.34 | \$2,655.00 | \$369.59 | \$3,029.93 |
| 3562 | 02/07/2018 | \$0.00 | \$0.00 | \$0.00 | \$349.64 | \$349.64 |
| 3638 | 04/06/2018 | \$0.00 | \$0.00 | \$340.00 | \$0.00 | \$340.00 |
| | | <u>\$0.00</u> | <u>\$95.98</u> | <u>\$34,697.15</u> | <u>\$961.15</u> | <u>\$35,754.28</u> |

Goss Samford, PLLC
 Suite B-325
 2365 Harrodsburg Road
 Lexington, KY 40504
 Telephone: 859-368-7740

August 13, 2018

B&H Gas Company, Inc.
 c/o Bud Rife, President
 P.O. Box 447
 Betsy Layne, KY 41605

Client Number: 0530 B&H Gas Company, Inc.
 Matter Number: 0535 B&H Gas - Demand for Remedial Action
 For Services Rendered Through 7/31/2018.

Statement of Account

Total Balance Due as of : 7/31/2018 \$4,008.54

Details of Unpaid Invoices

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Hard Costs</u> | <u>Soft Costs</u> | <u>Fees</u> | <u>Late Charges</u> | <u>Total</u> |
|-----------------------|---------------------|-------------------|-------------------|-------------------|---------------------|-------------------------------|
| 3305 | 09/05/2017 | \$0.00 | \$0.00 | \$3,228.54 | \$0.00 | 3028.54 3128.54 |
| 3351 | 10/03/2017 | \$0.00 | \$0.00 | \$357.50 | \$0.00 | \$357.50 |
| 3639 | 04/06/2018 | \$0.00 | \$0.00 | \$422.50 | \$0.00 | \$422.50 |
| | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,008.54</u> | <u>\$0.00</u> | <u>\$4,008.54</u> |