

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

P A I D

MAR 12 2019

CK 1622

March 05, 2019
Invoice No. 4166

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County 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 B&H 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 B&H 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 B&H 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 B&H Gas 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.

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Client Number: 6400
Matter Number: 6400

3/5/2019
Page: 2

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/1/2019	Check Number 1613 against Inv# 4094	(\$40.00)
2/1/2019	Check Number 1613 for Prior Balance of 3286 on Inv# 4094	(\$200.00)
2/1/2019	Check Number 1613 for Prior Balance of 3313 on Inv# 4094	(\$2,877.50)
2/1/2019	Check Number 1613 for Prior Balance of 4048 on Inv# 4094	(\$622.50)
Total Payments Received:		(\$3,740.00)

Current Invoice Summary

Prior Balance:	\$3,740.00	
Payments Received:	(\$3,740.00)	Last Payment: 2/1/2019
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$200.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$200.00	

Goss ■ Samford PLLC

 Attorneys at Law

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	<u>\$40.00</u>	\$3,740.00
TOTAL:		

PAID

FEB 28 2019

CK 1613
paid in full

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

August 13, 2018

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

Client Number: 6400 Johnson County Gas Company, Inc.
 Matter Number: 6400 Johnson County Gas - Demand for Remedial Action
 For Services Rendered Through 7/31/2018.

Statement of Account

Total Balance Due as of : 7/31/2018 \$3,800.00

Payment Detail

7/17/2018 Check Number 1463 - \$200 toward Inv#3286 against \$200.00
 Inv# 3286

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>
3286	08/07/2017	\$0.00	\$0.00	\$541.46	\$0.00	141.46
3313	09/05/2017	\$10.00	\$48.54	\$3,200.00	\$0.00	341.46
		<u>\$10.00</u>	<u>\$48.54</u>	<u>\$3,741.46</u>	<u>\$0.00</u>	\$541.46
						<u>\$3,258.54</u>
						<u>\$3,800.00</u>

INV 3286 11/29/18 141.46 pd in full CK 1540

~~200.00~~ 8/28/18
 3800.00
~~200.00~~ CK 1512
 3600.00
~~141.46~~ CK 154
 3258.54
 12/26 - 158.54 CK 1553
3100.00

Goss Samford, PLLC
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April 06, 2018

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County Gas - Demand for Remedial Action
For Services Rendered Through 3/31/2018.

Statement of Account

Total Balance Due as of: 3/31/2018 \$4,228.54

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>
3286	08/07/2017	\$0.00	\$0.00	\$970.00	\$0.00	\$970.00
3313	09/05/2017	\$10.00	\$48.54	\$3,200.00	\$0.00	\$3,258.54
		<u>\$10.00</u>	<u>\$48.54</u>	<u>\$4,170.00</u>	<u>\$0.00</u>	<u>\$4,228.54</u>

Goss Samford, PLLC
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Lexington, KY 40504
Telephone: 859-368-7740

January 08, 2019

Invoice No. 4048

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County 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
12/7/2018	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 B&H Gas).	0.20	\$40.00
Billable Hours / Fees:			2.80	\$622.50

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

February 04, 2019

Invoice No. 4094

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County 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
Billable Hours / Fees:			<u>0.20</u>	<u>\$40.00</u>

Timekeeper Summary

Timekeeper LAH worked 0.20 hours at \$200.00 per hour, totaling \$40.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/25/2019	Check Number 1580 against inv#3313 against Inv# 3313	(\$222.50)
Total Payments Received:		<u>(\$222.50)</u>

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

October 03, 2017

Invoice No. 3313

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County Gas - Demand for Remedial Action
For Services Rendered Through 9/30/2017.

Current Invoice Summary

Prior Balance:	\$4,228.54
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$4,228.54</u>
Current Fees:	\$0.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$4,228.54</u></u>

Goss Samford, PLLC
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Lexington, KY 40504
Telephone: 859-368-7740

August 07, 2017
Invoice No. 3286

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County 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	LAH	Conference with M. Goss re engagement letter; print same for signature.	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

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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
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; review regulations and inspection reports to create outline for responses.	0.50	\$100.00
7/31/2017	LAH	Separate conferences with D. Samford re status of case; text to B. Rife re OQ information still needed for filing.	0.20	\$40.00
Billable Hours / Fees:			<u>4.10</u>	<u>\$970.00</u>

Timekeeper Summary

Timekeeper LAH worked 2.90 hours at \$200.00 per hour, totaling \$580.00.

Timekeeper MDG worked 1.20 hours at \$325.00 per hour, totaling \$390.00.

Timekeeper LAH worked 0.40 hours at no charge.

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$970.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$970.00</u></u>

Goss Samford, PLLC

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Lexington, KY 40504
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February 07, 2018

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County Gas - Demand for Remedial Action
For Services Rendered Through 1/31/2018.

Statement of Account

Total Balance Due as of : 1/31/2018 \$4,228.54

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>
3286	08/07/2017	\$0.00	\$0.00	\$970.00	\$0.00	\$970.00
3313	09/05/2017	\$10.00	\$48.54	\$3,200.00	\$0.00	\$3,258.54
		<u>\$10.00</u>	<u>\$48.54</u>	<u>\$4,170.00</u>	<u>\$0.00</u>	<u>\$4,228.54</u>

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
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December 07, 2017

Invoice No. 3313

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County Gas - Demand for Remedial Action
For Services Rendered Through 11/30/2017.

Current Invoice Summary

Prior Balance:	\$4,228.54
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$4,228.54</u>
Current Fees:	\$0.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$4,228.54</u>

Handwritten calculations:

$$\begin{array}{r} 3228.54 \\ - 1000.00 \quad 1/26/18 \\ \hline 2228.54 \\ - 1000.00 \quad 2/28/18 \\ \hline 1228.54 \\ - 1000.00 \quad 3/28/18 \\ \hline 228.54 \\ - 1000.00 \quad 5/11/18 \quad \text{CK 1423} \\ \hline 800.00 \\ - 200.00 \quad 7/10/18 \quad \text{CK 1463} \\ \hline 600.00 \end{array}$$

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

January 10, 2018

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

Client Number: 6400 Johnson County Gas Company, Inc.
Matter Number: 6400 Johnson County Gas - Demand for Remedial Action
For Services Rendered Through 12/31/2017.

Statement of Account

Total Balance Due as of : 12/31/2017 \$4,228.54

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>
3286	08/07/2017	\$0.00	\$0.00	\$970.00	\$0.00	\$970.00
3313	09/05/2017	\$10.00	\$48.54	\$3,200.00	\$0.00	\$3,258.54
		<u>\$10.00</u>	<u>\$48.54</u>	<u>\$4,170.00</u>	<u>\$0.00</u>	<u>\$4,228.54</u>

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

July 10, 2018

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

Client Number: 6400 Johnson County Gas Company, Inc.
 Matter 6400 Johnson County Gas - Demand for Remedial Action
 For Services Rendered Through 6/30/2018.

Statement of Account

Total Balance Due as of : 6/30/2018 \$4,000.00

Payment Detail

5/16/2018 Check Number 1423 for Prior Balance of 3286 on Inv# 3313 \$228.54

Total Payments Received: \$228.54

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>
3286	08/07/2017	\$0.00	\$0.00	\$741.46	\$0.00	\$741.46
3313	09/05/2017	\$10.00	\$48.54	\$3,200.00	\$0.00	\$3,258.54
		<u>\$10.00</u>	<u>\$48.54</u>	<u>\$3,941.46</u>	<u>\$0.00</u>	<u>\$4,000.00</u>

(43,962.82)

Joe F. Childers & Associates

INVOICE

201 West Short Street, Suite 300
Lexington, Kentucky 40507

Invoice # 1598
Date: 01/02/2019
Due On: 02/01/2019

Bud Rife
Johnson County Gas
Johnson Co. Gas Co.
P.O. Box 447
Betsy Layne, Kentucky 41605

00068-Rife132

Johnson County Gas v PSC

Date	Description	Quantity	Rate	Total
12/13/2018	Reviewed ARF filing materials for JCG	1.00	\$250.00	\$250.00
12/23/2018	Reviewed ARF for completeness, drafted promissory notes and amortization scheduled, emailed Bud	0.80	\$250.00	\$200.00
12/28/2018	Completed new ARF application, met with Bud, reviewed and completed same	1.50	\$250.00	\$375.00
Quantity Subtotal				3.3
Quantity Total				3.3
Subtotal				\$825.00
Admin. Fee (5.0%)				\$41.25
Total				\$866.25

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$866.25) - (\$0.00) = \$866.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1598	02/01/2019	\$866.25	\$0.00	\$866.25
Outstanding Balance				\$866.25
Amount in Trust				\$0.00
Total Amount Outstanding				\$866.25

Joe Childers Client Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
01/02/2013			00068-Rife132		\$5,000.00	\$5,000.00
01/02/2013		Payment for invoice #175	00068-Rife132	\$5,000.00		\$0.00
Joe Childers Client Trust Account Balance					\$0.00	

Please make all amounts payable to: **Joe F. Childers**

Please pay within 30 days.

Joe F. Childers & Associates

INVOICE

201 West Short Street, Suite 300
Lexington, Kentucky 40507

Invoice # 1627
Date: 02/07/2019
Due On: 03/09/2019

Bud Rife
Johnson County Gas
Johnson Co. Gas Co.
P.O. Box 447
Betsy Layne, Kentucky 41605

00068-Rife132

Johnson County Gas v PSC

Date	Description	Quantity	Rate	Total
01/11/2019	Reviewed deficiency letter, correction, emailed Robert	0.20	\$250.00	\$50.00
01/17/2019	Reviewed AG's motion to intervene	0.30	\$250.00	\$75.00
01/18/2019	Reviewed deficiency letter, reviewed corrections sent by Robert, drafted letter to PSC	0.40	\$250.00	\$100.00
01/31/2019	Reviewed deficiency letter, called Robert	0.10	\$250.00	\$25.00
Quantity Subtotal				1.0
Quantity Total				1.0
Subtotal				\$250.00
Admin. Fee (5.0%)				\$12.50
Total				\$262.50

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$262.50) - (\$0.00) = \$262.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1627	03/09/2019	\$262.50	\$0.00	\$262.50
Outstanding Balance				\$262.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$262.50

Joe Childers Client Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
01/02/2013			00068-Rife132		\$5,000.00	\$5,000.00
01/02/2013		Payment for invoice #175	00068-Rife132	\$5,000.00		\$0.00
Joe Childers Client Trust Account Balance					\$0.00	

Please make all amounts payable to: **Joe F. Childers**

Please pay within 30 days.