

Exhibit 5. e

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41005  
 808-478-5851

8511

DATE 7/15/17

PAY TO THE ORDER OF Glass Samford Attorney \$ 3000.00  
Three Thousand and 00/100

FOR payment on 7/15/17 bill (Legal Service) Juda Allen

First Commonwealth Bank

Check 8511 Amount \$3,000.00 Date 7/10/2017

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41005  
 808-478-5851

8521

DATE 7/17/17

PAY TO THE ORDER OF Glass Samford Attorney at Law \$ 2000.00  
Two Thousand and 00/100

FOR Legal Service Juda Allen

First Commonwealth Bank

Check 8521 Amount \$2,000.00 Date 7/17/2017

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41005  
 808-478-5851

8531

DATE 7/25/17

PAY TO THE ORDER OF Glass Samford Attorney at Law \$ 9581.52  
Nine Thousand Five Hundred Eighty One and 52/100

FOR Legal Fee for 7/25/17 Bill (Legal Service) Juda Allen

First Commonwealth Bank

Check 8531 Amount \$9,581.52 Date 7/26/2017

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41005  
 808-478-5851

8626

DATE 11/16/17

PAY TO THE ORDER OF Glass Samford, PLLC \$ 1000.00  
One Thousand and 00/100

FOR Attorney Fees Juda Allen

First Commonwealth Bank

Check 8626 Amount \$1,000.00 Date 11/16/2017

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41005  
 808-478-5851

8659

DATE 12/18/17

PAY TO THE ORDER OF Glass Samford, PLLC \$ 1000.00  
One Thousand and 00/100

FOR Legal Fees Juda Allen

First Commonwealth Bank

Check 8659 Amount \$1,000.00 Date 12/20/2017

8897

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-476-5851

DATE 1/26/18 73-284421

PAY TO THE ORDER OF Gene Samford PLLC \$ 1000.00

One Thousand and 00/100 DOLLARS

First Commonwealth Bank

FOR Jan 23rd payment Sude Allen

Check 8697 Amount \$1,000.00 Date 1/31/2018

8736

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-476-5851

DATE 2/28/18 73-284421

PAY TO THE ORDER OF Gene Samford PLLC \$ 1000.00

One Thousand and 00/100 DOLLARS

First Commonwealth Bank

FOR Attorney Fees Sude Allen

Check 8736 Amount \$1,000.00 Date 3/2/2018

8772

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-476-5851

DATE 3/28/18 73-284421

PAY TO THE ORDER OF Gene Samford PLLC \$ 1000.00

One Thousand and 00/100 DOLLARS

First Commonwealth Bank

FOR Legal Fees Sude Allen

Check 8772 Amount \$1,000.00 Date 4/6/2018

8823

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-476-5851

DATE 5/17/18 73-284421

PAY TO THE ORDER OF Gene Samford PLLC \$ 200.00

Two Hundred and 00/100 DOLLARS

First Commonwealth Bank

FOR Attorney Fees Sude Allen

Check 8823 Amount \$200.00 Date 5/17/2018

8873

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-476-5851

DATE 7/18/18 73-284421

PAY TO THE ORDER OF Gene Samford PLLC \$ 200.00

Two Hundred and 00/100 DOLLARS

First Commonwealth Bank

FOR Attorney Fees Sude Allen

Check 8873 Amount \$200.00 Date 7/18/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE KY 41605  
606-478-5831

8917

PAY TO THE ORDER OF Gross Sanford, PLLC DATE 8/28/18

One Hundred and 00/100 \$ 100.00

First Bank of the Commonwealth

FOR INV# 3305 Suda Allen

Check 8917 Amount \$100.00 Date 9/5/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5831

8969

PAY TO THE ORDER OF Gross Sanford, PLLC DATE 10/24/18

One Hundred and 00/100 \$ 100.00

First Bank of the Commonwealth

FOR INV# 3361 Suda Allen  
Client # 0530

Check 8969 Amount \$100.00 Date 10/31/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5831

9001

PAY TO THE ORDER OF Gross Sanford, PLLC DATE 11/29/18

One Hundred and 00/100 \$ 100.00

First Bank of the Commonwealth

FOR INV# 3306 Suda Allen  
Attorney Fees

Check 9001 Amount \$100.00 Date 12/5/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5831

9062

PAY TO THE ORDER OF Gross Sanford, PLLC DATE 1/22/19

Two Hundred and 00/100 \$ 200.00

First Bank of the Commonwealth

FOR Client # 0530 Suda Allen  
payment on account

Check 9062 Amount \$200.00 Date 1/28/2019