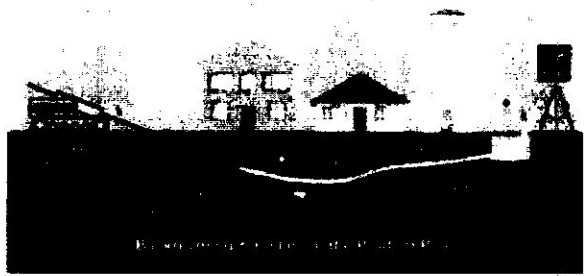


Exhibit E



# Bud Rife Construction Company

PO Box 155  
Harold, KY 41635  
606-477-5264 CELL  
(606)478-5264 OFFICE  
606-794-5264 CELL  
Fax (606) 478-5266  
budri@mikrotec.com

# Invoice

**Invoice No:** 1018  
**Date:** 07/05/2017  
**Terms:** NET 0  
**Due Date:** 07/05/2017

**Bill To:** EAST KENTUCKY NETWORK  
Vparsley@ekn.com  
101 TECHNOLOGY TRAIL  
IVEL KY 41642

Code	Description	Quantity	Rate	Amount
Materials Used	Wall Sealant	1	\$19.73	\$19.73*
	10' Black steel pipe	10	\$2.69	\$26.90*
	RE Michel pipe & hangers	1	\$11.16	\$11.16*
	8" Culvert pipe (Back Ditch)	1	\$94.34	\$94.34*
	Pipe bedding (Mountain Enterprises) 7.53 Tons	1	\$221.50	\$221.50*
	10' - 18" Smooth wall pipe (ICP)	1	\$99.11	\$99.11*
	18" Couplings (ICP)	2	\$32.23	\$64.46*
	Pipe Bedding (Mountain Enterprises)	1	\$452.40	\$452.40*
	Gravel (Mountain Enterprises)	1	\$573.27	\$573.27*
	3/4" copper water line and repair	1	\$74.39	\$74.39*
6/1/17 28	PC 120 KOMATSU EXCAVATOR 8 hrs,	8	\$115.00	\$920.00*
6/1/17 05	Mustang	8	\$55.00	\$440.00*

Bud Rife Construction Company - Invoice 1018 - 07/05/2017

Code	Description	Quantity	Rate	Amount
6/1/17 38	Truck	1	\$130.00	\$130.00*
6/1/17 41	Labor	8	\$30.00	\$240.00*
6/2/17 40	Foreman - locate lines fiber, gas, sewer and test 2" and 3" PE pipe	8	\$40.00	\$320.00*
6/2/17 41	Labor	8	\$30.00	\$240.00*
6/2/17	2 Trucks	2	\$130.00	\$260.00*
6/7/17	Make 200' bore. Pull in 2" and 3" gas pipe. Dig ditch to inside fence and fix 3/4" water line and fix 18" culvert, put in 2 18" couplings	1	\$8,000.00	\$8,000.00*
6/7/17 28	PC 120 KOMATSU EXCAVATOR	4	\$115.00	\$460.00*
6/7/17 43	Foreman & 2 men	4	\$100.00	\$400.00*
6/7/17 38	Trucks	2	\$130.00	\$260.00*
6/8/17 28	PC 120 KOMATSU EXCAVATOR - Dig lines under 18" culvert and dig to fence, back fill with pipe, bedding, tamp	8	\$115.00	\$920.00*
6/8/17 05	Mustang	8	\$55.00	\$440.00*
6/8/17	#16 Tamper plate	1	\$220.00	\$220.00*
6/8/17 41	Labor	8	\$30.00	\$240.00*
6/8/17 38	Trucks	2	\$130.00	\$260.00*
6/9/17 33	PC 35 KOMATSU EXCAVATOR - Back fill at building, tamp and hook up gutter drains	8	\$70.00	\$560.00*
6/9/17 05	Mustang	8	\$55.00	\$440.00*
6/9/17 38	Trucks - Tamp and back fill all to 8" drain. Haul dirt up to dump area	2	\$130.00	\$260.00*
6/9/17 41	Labor	8	\$30.00	\$240.00*
6/12/17 33	PC 35 KOMATSU EXCAVATOR - Dig 2" PE pipe behind building. Fuse 3" cap and mark end of PE pipe. Fuse 2" tap on for riser. Back fill and cover tamp ditch and hookup riser.	10	\$70.00	\$700.00*
6/12/17 05	Mustang	10	\$55.00	\$550.00*
6/12/17 41	Labor	10	\$30.00	\$300.00*
6/12/17 09	International Dump Truck (9 Yard Bed)	3	\$65.00	\$195.00*
6/12/17 38	Trucks	3	\$130.00	\$390.00*

Bud Rife Construction Company - Invoice 1018 - 07/05/2017

Code	Description	Quantity	Rate	Amount
6/13/17 28	PC 120 KOMATSU EXCAVATOR - Fix 8" drain, back fill and clean up. Fuse riser and start hookup valves and regulators. Sand trench and fuse 2" cap on end and mark. Clean up	3	\$115.00	\$345.00*
6/13/17 05	Mustang	6	\$55.00	\$330.00*
6/13/17 33	PC 35 KOMATSU EXCAVATOR	8	\$70.00	\$560.00*
6/13/17 38	Trucks	2	\$130.00	\$260.00*
6/13/17	Huntington Steel 8" back drain	1	\$94.34	\$94.34*
6/13/17 41	Labor (2 men)	8	\$60.00	\$480.00*
06/14/17 05	Mustang - Fuse riser to 1" pipe and put plug in valve to test again. Clean up at bore holes and haul up hill	6	\$55.00	\$330.00*
06/14/17 28	PC 120 KOMATSU EXCAVATOR	2	\$115.00	\$230.00*
06/14/17 33	PC 35 KOMATSU EXCAVATOR	2	\$70.00	\$140.00*
6/14/17 41	Labor (2 men)	6	\$60.00	\$360.00*
6/15/17 40	Foreman - Drill holes in wall and start running black steel. Seed & straw. Install pipe hangers.	9	\$40.00	\$360.00*
6/15/17 41	Labor	9	\$30.00	\$270.00*
6/15/17 38	Trucks	2	\$130.00	\$260.00*
6/16/17 40	Foreman - Run metal to other bay and set hangers. Install wall sleeves and tie front room in with steel to back room. Perform air test.	9	\$40.00	\$360.00*
6/17/17 38	Trucks	2	\$130.00	\$260.00*
6/17/17 41	Labor (2 men)	9	\$60.00	\$540.00*
6/19/17 41	Labor - Paint steel inside and outside.	3	\$30.00	\$90.00*
6/28/17 04	Bobcat Skid Steer Loader - Hookup to prestonsburg city meter. Fuse 90 degree and coupling to riser. 2" and 3" sand and back fill.	8	\$70.00	\$560.00*
6/28/17 40	Foreman	8	\$40.00	\$320.00*
6/28/17 38	Trucks	2	\$130.00	\$260.00*
6/28/17 41	Labor	8	\$30.00	\$240.00*

Bud Rife Construction Company - Invoice 1018 - 07/05/2017

Code	Description	Quantity	Rate	Amount
6/29/17 28	PC 120 KOMATSU EXCAVATOR - Dig post holes and weld barrier so meter is protected. Move poles and items back next to fenced in area and paint.	5	\$115.00	\$575.00*
6/29/17 04	Bobcat Skid Steer Loader with drill attachment	2	\$70.00	\$140.00*
6/29/17 41	Labor	5	\$30.00	\$150.00*
6/29/17 38	Trucks	3	\$130.00	\$390.00*
6/29/17 22	Welder	2	\$65.00	\$130.00*
Meter Materials	2 - 2" transitions	2	\$29.00	\$58.00*
Meter Materials	1 - 2"x3" butt reducer	1	\$10.00	\$10.00*
Meter Materials	2" electro fusion couplings	6	\$12.00	\$72.00*
Meter Materials	3" electro fusion couplings	1	\$22.50	\$22.50*
Meter Materials	500 ft roll 3" PE pipe	1	\$885.00	\$885.00*
Meter Materials	2" 90 degree PE	2	\$28.50	\$57.00*
Meter Materials	1 1/4" union	1	\$12.50	\$12.50*
Meter Materials	1 1/4" 90 degree	1	\$16.80	\$16.80*
Meter Materials	1 1/4" nipples	2	\$2.00	\$4.00*
Meter Materials	1 1/4" couplings	2	\$4.25	\$8.50*
Meter Materials	2" Transition PE	2	\$29.00	\$58.00*
Outside building materials	500 ft. 2" PE pipe	1	\$375.00	\$375.00*

Code	Description	Quantity	Rate	Amount
Outside building materials	2" caps butt fuse	2	\$12.50	\$25.00*
Outside building materials	2" x 1" Tee Efuse	1	\$24.00	\$24.00*
Outside building materials	1" coupling Efuse	3	\$3.00	\$9.00*
Outside building materials	1 1/4 Coupling Efuse	2	\$4.25	\$8.50*
Outside building materials	1 1/4 Riser	1	\$48.25	\$48.25*
Outside building materials	1 1/4" x 1" bell reducer butt fuse	1	\$4.50	\$4.50*
Outside building materials	1" valve	2	\$13.50	\$27.00*
Outside building materials	6" x 1" nipples	4	\$14.40	\$57.60*
Outside building materials	Auto regulator	1	\$100.00	\$100.00*
Outside building materials	1 1/2" wall sleeve	2	\$14.10	\$28.20*
Outside building materials	1 1/2" nuts	2	\$2.57	\$5.14*
Outside building materials	1" seals	2	\$3.10	\$6.20*

Code	Description	Quantity	Rate	Amount
Outside building materials	90 degree black steel	1	\$4.05	\$4.05*
Outside building materials	1" nipple black	2	\$6.10	\$12.20*
Outside building materials	1" coupling black	1	\$3.00	\$3.00*
Outside building materials	12" nipple	1	\$7.55	\$7.55*
Outside building materials	90 degree black	4	\$16.20	\$64.80*
Outside building materials	Tee black	2	\$13.10	\$26.20*
Outside building materials	1/2" x 1" black	1	\$1.10	\$1.10*
Outside building materials	1/2" nipple	1	\$1.10	\$1.10*
Outside building materials	8" nipple	1	\$6.10	\$6.10*
Outside building materials	1"- 6" nipple	1	\$3.60	\$3.60*
Outside building materials	1" 90 degree	1	\$4.05	\$4.05*
Outside building materials	1" tee	2	\$6.55	\$13.10*

<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Outside building materials	1" coupling	1	\$3.00	\$3.00*
Outside building materials	1" plug	1	\$3.00	\$3.00*
Outside building materials	1/2" x 1" bushing	1	\$1.10	\$1.10*
Outside building materials	Hangers and wall plates	12	\$6.24	\$74.88*
Outside building materials	24 Screws, tupcon and pipe sealer	1	\$49.65	\$49.65*
Outside building materials	1/2" valves	2	\$12.00	\$24.00*
Outside building materials	1" union	3	\$10.45	\$31.35*
Outside building materials	75' - 1" black steel	75	\$2.50	\$187.50*
Outside building materials	Caution tape	1	\$30.00	\$30.00*
Outside building materials	1/2" plugs	2	\$1.30	\$2.60*
Outside building materials	1/2" tees	2	\$5.70	\$11.40*
Materials (4125.28)	10% on materials	1	\$412.53	\$412.53*

\*Indicates non-taxable item

Subtotal	\$29,957.15
Total	\$29,957.15
PAID	\$29,957.15

**Paid**

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<b>Balance Due</b>	<b>\$0.00</b>
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Please detach and send with remittance to:

Bud Rife Construction Company  
PO Box 155  
Harold, KY 41635  
606-477-5264 CELL

**REMITTANCE ADVICE FOR Invoice # 1018 on 07/05/2017**

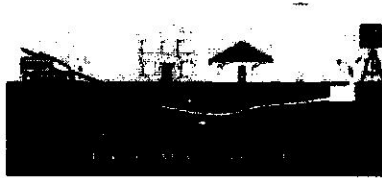
Balance Due \$0.00

PAID

Received From: EAST KENTUCKY NETWORK

Card Type			
Cardholder's Name			
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





# Bud Rife Construction Company

PO Box 155  
Harold, KY 41635  
OFFICE: (606)478-5264  
CELL: (606)794-5264  
FAX: (606) 478-5266  
E-Mail: budri@mikrotec.com  
Website: www.budrifeconstruction.com

Invoice No: 1122  
Date: 10/23/2017  
Terms: NET 30  
Due Date: 11/22/2017

**Bill To:** State Farm Insurance - Adam R.  
Jennings

Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN	4	\$70.00	\$280.00
1.65	FUSION EQUIPMENT	4	\$45.00	\$180.00
1.15	1" LOCKING VALVE	1	\$21.95	\$21.95
38	PICKUP TRUCKS (PER DAY)	1	\$130.00	\$130.00
1.75	GAS PER MCF	40	\$11.44	\$457.60
1.7	3/4" RISER	1	\$65.00	\$65.00
1.4	3/4" P. E. PIPELINE & Tracer Wire	10	\$0.45	\$4.50
	American Gas Meter # KG723156	1	\$200.00	\$200.00

### Payment Details

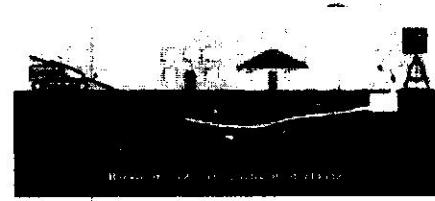
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal \$1,339.05  
Total \$1,339.05  
PAID \$1,339.05

**Paid**

**Balance Due \$0.00**

# Bud Rife Construction Co. Inc.



Invoice No: 0044  
Date: 08/30/2016  
Terms: NET 30  
Due Date: 09/29/2016  
Bill To: BETSY LAYNE FIRE DEPT.

## Invoice

PO Box 155  
Harold, KY 41635  
606-477-5264 CELL  
(606)478-5264 OFFICE  
606-794-5264 CELL  
Fax (606) 478-5266  
budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	INSTALL DRAINS 100FT OF 12" DRAINS	1	\$3,000.00	\$3,000.00*
	INSTALL 80FT OF 12" DRAINS	1	\$1,500.00	\$1,500.00*
05	Mustang Skid Steer Loader	8	\$55.00	\$440.00*
42	FORMAN & 1 MAN	8	\$70.00	\$560.00*
	PIPE FOR DRIVEWAY	1	\$485.48	\$485.48*

\*Indicates non-taxable item

Subtotal \$5,985.48  
Total \$5,985.48  
PAID \$5,985.48

**Paid**

Balance Due \$0.00