

EXHIBIT C



Jolly Plumbing
 101 Beacon Drive
 Wilder, KY 41076
 859-781-7500

Invoice 12840215
Invoice Date 1/11/2019
Completed Date 1/11/2019
Customer PO

Billing Address
 King Communities
 6300 East Hampden Avenue #C-324
 Denver, CO 80222 USA

Job Address
 King Communities
 1074 Davjo Drive
 Highland Heights, KY 41076
 USA

Description of Work

Monthly Payment \$14,833.33

Task #	Description	Quantity	Your Price	Your Total
ExLab/Material	Labor & Material	1.00	\$58,400.00	\$58,400.00

Paid On	Type	Memo	Amount
4/24/2019	Check		\$13,800.00
5/21/2019	Credit Card		\$14,833.33
6/6/2019	Credit Card		\$15,000.00
7/16/2019	Credit Card		\$14,766.67

Sub-Total \$58,400.00
Tax \$0.00
Total Due \$58,400.00
Payment \$58,400.00

Balance Due \$0.00

Thank you for choosing Jolly Plumbing.

I have the authority to order and authorize this work to be performed in the amount of \$58,400.00.
 Completed by: Scott Mayes

I agree that all work has been performed according to the estimate in a satisfactory fashion and agree to pay the \$58,400.00 balance in full.
 Completed by: Scott Mayes



Jolly Plumbing
 101 Beacon Drive
 Wilder, KY 41076
 859-781-7500

Invoice 12778935
Invoice Date 12/21/2018
Completed Date 12/21/2018
Customer PO

Billing Address
 King Communities
 6300 East Hampden Avenue #C-324
 Denver, CO 80222 USA

Job Address
 King Communities
 1054 Davjo Drive
 Highland Heights, KY 41076
 USA

Description of Work

Job Per Bid
 Replacement of sewer line approx. 90' 8" sdr 35 pipe. Elevation of sewer line will be changed from 20' to 10'. Core drilled pre-existing manhole. Changed invert and outlet of pipe. Encasement through water drain run off. Compaction of all soils. Maintained road access to treatment plant. Road will be freshly graveled to treatment plant. All spoils will be compacted and dumped onsite. Removed multiple trees from manhole to manhole. All trees sawed, chipped and hauled. All contaminated soil hauled and disposed at designated dump. Hydro jetted existing lines to remove debris.

Task #	Description	Quantity	Your Price	Your Total
ExLab/Material	Labor & Material	1.00	\$48,600.00	\$48,600.00

Paid On	Type	Memo	Amount
12/12/2018	Credit Card		\$18,000.00
1/22/2019	Credit Card		\$30,600.00

Sub-Total \$48,600.00
Tax \$0.00
Total Due \$48,600.00
Payment \$48,600.00
Balance Due \$0.00

Thank you for choosing Jolly Plumbing.

I have the authority to order and authorize this work to be performed in the amount of \$48,600.00.
 Completed by: Scott Mayes

I agree that all work has been performed according to the estimate in a satisfactory fashion and agree to pay the \$48,600.00 balance in full.
 Completed by: Scott Mayes