

| Vendor                 | Product     | Location   | Date Entered | Usage   | Cost       |
|------------------------|-------------|------------|--------------|---------|------------|
| Concho Valley Electric | Radio Tower | Paint Rock | 10/1/2022    | 114     | \$ 57.41   |
| Concho Valley Electric | Radio Tower | Paint Rock | 11/10/2022   | 141     | \$ 61.44   |
| Concho Valley Electric | Radio Tower | Paint Rock | 12/5/2022    | 180     | \$ 63.62   |
| Concho Valley Electric | Radio Tower | Paint Rock | 1/17/2023    | 173     | \$ 62.00   |
| Concho Valley Electric | Radio Tower | Paint Rock | 2/21/2023    | 182     | \$ 63.14   |
| Concho Valley Electric | Radio Tower | Paint Rock | 3/6/2023     | 256     | \$ 72.38   |
| Concho Valley Electric | Radio Tower | Paint Rock | 4/5/2023     | 283     | \$ 74.82   |
| Concho Valley Electric | Radio Tower | Paint Rock | 5/2/2023     | 313     | \$ 73.45   |
| Concho Valley Electric | Radio Tower | Paint Rock | 6/5/2023     | 305     | \$ 70.78   |
| Concho Valley Electric | Radio Tower | Paint Rock | 7/3/2023     | 0       | \$ (18.19) |
| Concho Valley Electric | Radio Tower | Paint Rock | 8/8/2023     | 290     | \$ 51.60   |
| Concho Valley Electric | Radio Tower | Paint Rock | 9/5/2023     | 269     | \$ 67.61   |
| Republic Services      | Dumpster    | Cths       | 10/13/2022   | NA      | \$ 335.53  |
| Republic Services      | Dumpster    | Cths       | 11/10/2022   | NA      | \$ 337.26  |
| Republic Services      | Dumpster    | Cths       | 12/7/2022    | NA      | \$ 339.35  |
| Republic Services      | Dumpster    | Cths       | 1/17/2023    | NA      | \$ 337.46  |
| Republic Services      | Dumpster    | Cths       | 2/7/2023     | NA      | \$ 326.52  |
| Republic Services      | Dumpster    | Cths       | 3/6/2023     | NA      | \$ 326.86  |
| Republic Services      | Dumpster    | Cths       | 4/10/2023    | NA      | \$ 322.70  |
| Republic Services      | Dumpster    | Cths       | 5/8/2023     | NA      | \$ 375.24  |
| Republic Services      | Dumpster    | Cths       | 6/6/2023     | NA      | \$ 373.82  |
| Republic Services      | Dumpster    | Cths       | 7/26/2023    | NA      | \$ 368.94  |
| Republic Services      | Dumpster    | Cths       | 8/7/2023     | NA      | \$ 373.23  |
| Republic Services      | Dumpster    | Cths       | 9/7/2023     | NA      | \$ 379.13  |
| Eola Water             | Pct 2 Water | Pct 2      | 0/0/00       | NO BILL | \$ -       |
| Eola Water             | Pct 2 Water | Pct 2      | 11/17/2022   | NA      | \$ 120.60  |
| Eola Water             | Pct 2 Water | Pct 2      | 12/7/2022    | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 1/17/2023    | NA      | \$ 120.60  |
| Eola Water             | Pct 2 Water | Pct 2      | 2/21/2023    | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 3/9/2023     | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 4/10/2023    | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 5/10/2023    | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 6/6/2023     | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 7/7/2023     | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 8/11/2023    | NA      | \$ 60.30   |
| Eola Water             | Pct 2 Water | Pct 2      | 9/7/2023     | NA      | \$ 60.30   |
| City of Paint Rock     | Water       | Cths       | 10/1/2022    | 1,700   | \$ 100.30  |
| City of Paint Rock     | Water       | Sprinkler  | 10/1/2022    | 77,200  | \$ 100.30  |
| City of Paint Rock     | Water       | Annex      | 10/1/2022    | 240     | \$ 100.30  |
| City of Paint Rock     | Water       | Cths       | 11/1/2022    | 3,070   | \$ 113.46  |

|                    |               |            |            |        |           |
|--------------------|---------------|------------|------------|--------|-----------|
| City of Paint Rock | Water         | Sprinkler  | 11/1/2022  | 93,900 | \$ 762.89 |
| City of Paint Rock | Water         | Annex      | 11/1/2022  | 860    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 12/5/2022  | 1,480  | \$ 105.80 |
| City of Paint Rock | Water         | Sprinklers | 12/5/2022  | 88,500 | \$ 724.28 |
| City of Paint Rock | Water         | Annex      | 12/5/2022  | 310    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 1/5/2023   | 1,640  | \$ 105.80 |
| City of Paint Rock | Water         | Sprinklers | 1/5/2023   | 75,600 | \$ 632.04 |
| City of Paint Rock | Water         | Annex      | 1/5/2023   | 540    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 2/6/2023   | 1,280  | \$ 105.80 |
| City of Paint Rock | Water         | Sprinkler  | 2/6/2023   | 0      | \$ 105.80 |
| City of Paint Rock | Water         | Annex      | 2/6/2023   | 370    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 3/6/2023   | 1220   | \$ 105.80 |
| City of Paint Rock | Water         | Sprinklers | 3/6/2023   | 68,300 | \$ 579.85 |
| City of Paint Rock | Water         | Annex      | 3/6/2023   | 240    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 4/5/2023   | 1320   | \$ 105.80 |
| City of Paint Rock | Water         | Sprinklers | 4/5/2023   | 68,900 | \$ 584.14 |
| City of Paint Rock | Water         | Annex      | 4/5/2023   | 210    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 5/1/2023   | 6,100  | \$ 135.12 |
| City of Paint Rock | Water         | Sprinkler  | 5/1/2023   | 96,400 | \$ 784.06 |
| City of Paint Rock | Water         | Annex      | 5/1/2023   | 300    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 6/5/2023   | 1,970  | \$ 105.80 |
| City of Paint Rock | Water         | Sprinklers | 6/5/2023   | 71,600 | \$ 603.44 |
| City of Paint Rock | Water         | Annex      | 6/5/2023   | 550    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 7/3/2023   | 1,780  | \$ 116.38 |
| City of Paint Rock | Water         | Sprinklers | 7/3/2023   | 43,800 | \$ 465.01 |
| City of Paint Rock | Water         | Annex      | 7/3/2023   | 1,690  | \$ 116.38 |
| City of Paint Rock | Water         | Cths       | 8/4/2023   | 1,650  | \$ 105.80 |
| City of Paint Rock | Water         | Sprinkler  | 8/4/2023   | 40,730 | \$ 382.73 |
| City of Paint Rock | Water         | Annex      | 8/4/2023   | 480    | \$ 105.80 |
| City of Paint Rock | Water         | Cths       | 9/5/2023   | 15,760 | \$ 204.18 |
| City of Paint Rock | Water         | Sprinkler  | 9/5/2023   | 36,180 | \$ 350.19 |
| City of Paint Rock | Water         | Annex      | 9/5/2023   | 2,590  | \$ 110.02 |
| City of Eden       | Water/Garbage | Pct 3      | 10/1/2022  | 0      | \$ 121.37 |
| City of Eden       | Water/Garbage | LEC        | 10/1/2022  | 46     | \$ 213.32 |
| City of Eden       | Water/Garbage | Pct 3      | 11/1/2022  | 1      | \$ 122.39 |
| City of Eden       | Water/Garbage | LEC        | 11/1/2022  | 14     | \$ 211.54 |
| City of Eden       | Water/Garbage | Pct 3      | 12/1/2022  | 0      | \$ 122.23 |
| City of Eden       | Water/Garbage | LEC        | 12/1/2022  | 54     | \$ 219.26 |
| City of Eden       | Water/Garbage | Pct 3      | 12/27/2022 | 0      | \$ 122.23 |
| City of Eden       | Water/Garbage | LEC        | 12/27/2022 | 13     | \$ 211.38 |
| City of Eden       | Water/Garbage | Pct 3      | 1/27/2023  | 1      | \$ 122.39 |
| City of Eden       | Water/Garbage | LEC        | 1/27/2023  | 16     | \$ 211.86 |

|                       |               |                    |            |       |             |
|-----------------------|---------------|--------------------|------------|-------|-------------|
| City of Eden          | Water/Garbage | Pct 3              | 2/23/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 2/23/2023  | 14    | \$ 211.54   |
| City of Eden          | Water/Garbage | Pct 3              | 3/22/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 3/22/2023  | 15    | \$ 211.70   |
| City of Eden          | Water/Garbage | Pct 3              | 4/26/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 4/26/2023  | 16    | \$ 211.86   |
| City of Eden          | Water/Garbage | Pct 3              | 5/24/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 5/24/2023  | 15    | \$ 211.70   |
| City of Eden          | Water/Garbage | Pct 3              | 6/26/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 6/26/2023  | 20    | \$ 212.51   |
| City of Eden          | Water/Garbage | Pct 3              | 7/26/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 7/26/2023  | 49    | \$ 217.21   |
| City of Eden          | Water/Garbage | Pct 3              | 8/21/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 8/21/2023  | 16    | \$ 211.86   |
| City of Eden          | Water/Garbage | Pct 3              | 9/22/2023  | 0     | \$ 122.23   |
| City of Eden          | Water/Garbage | LEC                | 9/22/2023  | 35    | \$ 214.94   |
| Alliance Power Co LLC | Electricity   | Records            | 11/1/2022  | 1378  | \$ 151.22   |
| Alliance Power Co LLC | Electricity   | Ext Off            | 11/1/2022  | 1570  | \$ 171.16   |
| Alliance Power Co LLC | Electricity   | Ext Off Light Pole | 11/1/2022  | 70    | \$ 11.70    |
| Alliance Power Co LLC | Electricity   | Courthouse         | 11/1/2022  | 13200 | \$ 1,113.34 |
| Alliance Power Co LLC | Electricity   | Cths Light Pole    | 11/1/2022  | 28    | \$ 5.53     |
| Alliance Power Co LLC | Electricity   | LEC                | 11/1/2022  | 6845  | \$ 682.57   |
| Alliance Power Co LLC | Electricity   | Pct 1 Barn         | 11/1/2022  | 127   | \$ 20.57    |
| Alliance Power Co LLC | Electricity   | Pct 1 Light Pole   | 11/1/2022  | 70    | \$ 11.70    |
| Alliance Power Co LLC | Electricity   | Pct 2 Barn         | 11/1/2022  | 55    | \$ 11.42    |
| Alliance Power Co LLC | Electricity   | Pct 3 Barn         | 11/1/2022  | 115   | \$ 17.60    |
| Alliance Power Co LLC | Electricity   | Pct 4 Barn         | 11/1/2022  | 49    | \$ 13.01    |
| Alliance Power Co LLC | Electricity   | Records            | 12/1/2022  | 600   | \$ 99.67    |
| Alliance Power Co LLC | Electricity   | Ext Off            | 12/1/2022  | 927   | \$ 152.89   |
| Alliance Power Co LLC | Electricity   | Ext Off Light Pole | 12/1/2022  | 70    | \$ 11.88    |
| Alliance Power Co LLC | Electricity   | Courthouse         | 12/1/2022  | 8400  | \$ 840.46   |
| Alliance Power Co LLC | Electricity   | Cths Light Pole    | 12/1/2022  | 28    | \$ 5.60     |
| Alliance Power Co LLC | Electricity   | LEC                | 12/1/2022  | 5694  | \$ 573.85   |
| Alliance Power Co LLC | Electricity   | Pct 1 Barn         | 12/1/2022  | 93    | \$ 15.49    |
| Alliance Power Co LLC | Electricity   | Pct 1 Light Pole   | 12/1/2022  | 70    | \$ 11.88    |
| Alliance Power Co LLC | Electricity   | Pct 2 Barn         | 12/1/2022  | 37    | \$ 9.67     |
| Alliance Power Co LLC | Electricity   | Pct 3 Barn         | 12/1/2022  | 70    | \$ 12.88    |
| Alliance Power Co LLC | Electricity   | Pct 4 Barn         | 12/1/2022  | 59    | \$ 13.91    |
| Alliance Power Co LLC | Electricity   | Records            | 12/27/2022 | 393   | \$ 210.45   |
| Alliance Power Co LLC | Electricity   | Ext Off            | 12/27/2022 | 805   | \$ 204.66   |
| Alliance Power Co LLC | Electricity   | Ext Off Light Pole | 12/27/2022 | 70    | \$ 12.00    |
| Alliance Power Co LLC | Electricity   | Courthouse         | 12/27/2022 | 5600  | \$ 701.68   |

|                       |             |                    |            |      |           |
|-----------------------|-------------|--------------------|------------|------|-----------|
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 12/27/2022 | 28   | \$ 5.66   |
| Alliance Power Co LLC | Electricity | LEC                | 12/27/2022 | 5258 | \$ 529.18 |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 12/27/2022 | 66   | \$ 12.79  |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 12/27/2022 | 70   | \$ 12.00  |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 12/27/2022 | 27   | \$ 8.64   |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 12/27/2022 | 48   | \$ 11.01  |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 12/27/2022 | 50   | \$ 13.37  |
| Alliance Power Co LLC | Electricity | Records            | 1/27/2023  | 2866 | \$ 364.44 |
| Alliance Power Co LLC | Electricity | Ext Off            | 1/27/2023  | 1624 | \$ 280.30 |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 1/27/2023  | 70   | \$ 12.09  |
| Alliance Power Co LLC | Electricity | Courthouse         | 1/27/2023  | 9680 | \$ 997.65 |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 1/27/2023  | 28   | \$ 5.69   |
| Alliance Power Co LLC | Electricity | LEC                | 1/27/2023  | 5433 | \$ 594.76 |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 1/27/2023  | 64   | \$ 12.68  |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 1/27/2023  | 70   | \$ 12.09  |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 1/27/2023  | 67   | \$ 13.51  |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 1/27/2023  | 46   | \$ 11.38  |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 1/27/2023  | 53   | \$ 14.49  |
| Alliance Power Co LLC | Electricity | Records            | 2/23/2023  | 2000 | \$ 276.67 |
| Alliance Power Co LLC | Electricity | Ext Off            | 2/23/2023  | 1178 | \$ 248.35 |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 2/23/2023  | 70   | \$ 13.18  |
| Alliance Power Co LLC | Electricity | Courthouse         | 2/23/2023  | 7440 | \$ 893.40 |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 2/23/2023  | 28   | \$ 6.13   |
| Alliance Power Co LLC | Electricity | LEC                | 2/23/2023  | 4433 | \$ 450.84 |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 2/23/2023  | 57   | \$ 12.80  |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 2/23/2023  | 70   | \$ 13.18  |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 2/23/2023  | 40   | \$ 10.39  |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 2/23/2023  | 32   | \$ 9.18   |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 2/23/2023  | 58   | \$ 14.02  |
| Alliance Power Co LLC | Electricity | Records            | 3/24/2023  | 2817 | \$ 333.05 |
| Alliance Power Co LLC | Electricity | Ext Off            | 3/24/2023  | 1611 | \$ 273.13 |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 3/24/2023  | 70   | \$ 12.17  |
| Alliance Power Co LLC | Electricity | Courthouse         | 3/24/2023  | 9680 | \$ 977.02 |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 3/24/2023  | 28   | \$ 5.72   |
| Alliance Power Co LLC | Electricity | LEC                | 3/24/2023  | 4718 | \$ 516.66 |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 3/24/2023  | 51   | \$ 11.33  |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 3/24/2023  | 70   | \$ 12.17  |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 3/24/2023  | 36   | \$ 9.79   |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 3/24/2023  | 50   | \$ 11.64  |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 3/24/2023  | 47   | \$ 13.43  |
| Alliance Power Co LLC | Electricity | Records            | 4/21/2023  | 842  | \$ 163.77 |
| Alliance Power Co LLC | Electricity | Ext Off            | 4/21/2023  | 769  | \$ 207.44 |

|                       |             |                    |           |       |             |
|-----------------------|-------------|--------------------|-----------|-------|-------------|
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 4/21/2023 | 70    | \$ 13.18    |
| Alliance Power Co LLC | Electricity | Courthouse         | 4/21/2023 | 4800  | \$ 603.87   |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 4/21/2023 | 28    | \$ 6.13     |
| Alliance Power Co LLC | Electricity | LEC                | 4/21/2023 | 5105  | \$ 576.17   |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 4/21/2023 | 70    | \$ 14.39    |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 4/21/2023 | 70    | \$ 13.18    |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 4/21/2023 | 51    | \$ 12.06    |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 4/21/2023 | 44    | \$ 11.03    |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 4/21/2023 | 86    | \$ 18.00    |
| Alliance Power Co LLC | Electricity | Records            | 5/24/2023 | 439   | \$ 120.99   |
| Alliance Power Co LLC | Electricity | Ext Off            | 5/24/2023 | 791   | \$ 206.67   |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 5/24/2023 | 70    | \$ 13.28    |
| Alliance Power Co LLC | Electricity | Courthouse         | 5/24/2023 | 5600  | \$ 722.71   |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 5/24/2023 | 28    | \$ 6.18     |
| Alliance Power Co LLC | Electricity | LEC                | 5/24/2023 | 6108  | \$ 720.18   |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 5/24/2023 | 89    | \$ 16.86    |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 5/24/2023 | 70    | \$ 13.28    |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 5/24/2023 | 49    | \$ 11.68    |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 5/24/2023 | 71    | \$ 14.54    |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 5/24/2023 | 84    | \$ 16.68    |
| Alliance Power Co LLC | Electricity | Records            | 6/21/2023 | 1471  | \$ 165.91   |
| Alliance Power Co LLC | Electricity | Ext Off            | 6/21/2023 | 778   | \$ 179.19   |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 6/21/2023 | 70    | \$ 12.19    |
| Alliance Power Co LLC | Electricity | Courthouse         | 6/21/2023 | 4480  | \$ 459.55   |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 6/21/2023 | 28    | \$ 5.74     |
| Alliance Power Co LLC | Electricity | LEC                | 6/21/2023 | 6438  | \$ 627.48   |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 6/21/2023 | 79    | \$ 34.44    |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 6/21/2023 | 70    | \$ 12.19    |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 6/21/2023 | 53    | \$ 11.50    |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 6/21/2023 | 55    | \$ 11.43    |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 6/21/2023 | 38    | \$ 10.50    |
| Alliance Power Co LLC | Electricity | Records            | 7/26/2023 | 2231  | \$ 201.80   |
| Alliance Power Co LLC | Electricity | Ext Off            | 7/26/2023 | 1621  | \$ 184.60   |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 7/26/2023 | 70    | \$ 11.73    |
| Alliance Power Co LLC | Electricity | Courthouse         | 7/26/2023 | 12160 | \$ 1,067.61 |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 7/26/2023 | 28    | \$ 5.56     |
| Alliance Power Co LLC | Electricity | LEC                | 7/26/2023 | 8436  | \$ 817.87   |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 7/26/2023 | 127   | \$ 18.74    |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 7/26/2023 | 70    | \$ 11.73    |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 7/26/2023 | 69    | \$ 12.87    |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 7/26/2023 | 61    | \$ 12.00    |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 7/26/2023 | 64    | \$ 12.96    |

|                       |             |                    |            |       |             |
|-----------------------|-------------|--------------------|------------|-------|-------------|
| Alliance Power Co LLC | Electricity | Records            | 8/24/2023  | 1569  | \$ 162.57   |
| Alliance Power Co LLC | Electricity | Ext Off            | 8/24/2023  | 1970  | \$ 210.44   |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 8/24/2023  | 70    | \$ 11.69    |
| Alliance Power Co LLC | Electricity | Courthouse         | 8/24/2023  | 12720 | \$ 1,097.31 |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 8/24/2023  | 28    | \$ 5.54     |
| Alliance Power Co LLC | Electricity | LEC                | 8/24/2023  | 9723  | \$ 881.99   |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 8/24/2023  | 151   | \$ 21.15    |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 8/24/2023  | 70    | \$ 11.69    |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 8/24/2023  | 72    | \$ 13.08    |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 8/24/2023  | 203   | \$ 26.32    |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 8/24/2023  | 70    | \$ 13.49    |
| Alliance Power Co LLC | Electricity | Records            | 9/21/2023  | 1953  | \$ 188.35   |
| Alliance Power Co LLC | Electricity | Ext Off            | 9/21/2023  | 1995  | \$ 203.21   |
| Alliance Power Co LLC | Electricity | Ext Off Light Pole | 9/21/2023  | 70    | \$ 11.68    |
| Alliance Power Co LLC | Electricity | Courthouse         | 9/21/2023  | 12960 | \$ 1,119.64 |
| Alliance Power Co LLC | Electricity | Cths Light Pole    | 9/21/2023  | 28    | \$ 5.54     |
| Alliance Power Co LLC | Electricity | LEC                | 9/21/2023  | 8437  | \$ 825.20   |
| Alliance Power Co LLC | Electricity | Pct 1 Barn         | 9/21/2023  | 154   | \$ 21.41    |
| Alliance Power Co LLC | Electricity | Pct 1 Light Pole   | 9/21/2023  | 70    | \$ 11.68    |
| Alliance Power Co LLC | Electricity | Pct 2 Barn         | 9/21/2023  | 123   | \$ 18.44    |
| Alliance Power Co LLC | Electricity | Pct 3 Barn         | 9/21/2023  | 63    | \$ 12.75    |
| Alliance Power Co LLC | Electricity | Pct 4 Barn         | 9/21/2023  | 81    | \$ 15.21    |
| West Texas Gas Inc    | Gas         | Courthouse         | 10/25/2022 | 0     | \$ 30.00    |
| West Texas Gas Inc    | Gas         | LEC                | 10/25/2022 | 0     | \$ 30.00    |
| West Texas Gas Inc    | Gas         | Pct 3              | 10/25/2022 | 0     | \$ 30.00    |
| West Texas Gas Inc    | Gas         | Courthouse         | 11/22/2022 | 0     | \$ 30.00    |
| West Texas Gas Inc    | Gas         | LEC                | 11/22/2022 | 0     | \$ 30.00    |
| West Texas Gas Inc    | Gas         | Pct 3              | 11/22/2022 | 0.1   | \$ 30.92    |
| West Texas Gas Inc    | Gas         | Courthouse         | 12/19/2022 | 2.8   | \$ 59.04    |
| West Texas Gas Inc    | Gas         | LEC                | 12/19/2022 | 3.4   | \$ 63.90    |
| West Texas Gas Inc    | Gas         | Pct 3              | 12/19/2022 | 0.8   | \$ 42.85    |
| West Texas Gas Inc    | Gas         | Courthouse         | 1/17/2023  | 4     | \$ 74.82    |
| West Texas Gas Inc    | Gas         | LEC                | 1/17/2023  | 6.6   | \$ 99.81    |
| West Texas Gas Inc    | Gas         | Pct 3              | 1/17/2023  | 0.8   | \$ 44.06    |
| West Texas Gas Inc    | Gas         | Courthouse         | 2/21/2023  | 1.3   | \$ 46.40    |
| West Texas Gas Inc    | Gas         | LEC                | 2/21/2023  | 14.8  | \$ 150.43   |
| West Texas Gas Inc    | Gas         | Pct 3              | 2/21/2023  | 0.4   | \$ 39.46    |
| West Texas Gas Inc    | Gas         | Courthouse         | 3/23/2023  | 4     | \$ 60.70    |
| West Texas Gas Inc    | Gas         | LEC                | 3/23/2023  | 12.3  | \$ 111.16   |
| West Texas Gas Inc    | Gas         | Pct 3              | 3/23/2023  | 0.2   | \$ 37.59    |
| West Texas Gas Inc    | Gas         | Courthouse         | 4/19/2023  | 0.3   | \$ 38.00    |
| West Texas Gas Inc    | Gas         | LEC                | 4/19/2023  | 6.6   | \$ 72.07    |

|                    |     |            |           |     |           |
|--------------------|-----|------------|-----------|-----|-----------|
| West Texas Gas Inc | Gas | Pct 3      | 4/19/2023 | 0   | \$ 36.38  |
| West Texas Gas Inc | Gas | Courthouse | 5/15/2023 | 0   | \$ 36.38  |
| West Texas Gas Inc | Gas | LEC        | 5/15/2023 | 2.6 | \$ 47.13  |
| West Texas Gas Inc | Gas | Pct 3      | 5/15/2023 | 0   | \$ 36.38  |
| West Texas Gas Inc | Gas | Courthouse | 6/21/2023 | 0   | \$ 74.07  |
| West Texas Gas Inc | Gas | LEC        | 6/21/2023 | 0.2 | \$ 85.87  |
| West Texas Gas Inc | Gas | Pct 3      | 6/21/2023 | 0   | \$ 74.07  |
| West Texas Gas Inc | Gas | Courthouse | 7/18/2023 | 0   | \$ 1.31   |
| West Texas Gas Inc | Gas | LEC        | 7/18/2023 | 0   | \$ (9.44) |
| West Texas Gas Inc | Gas | Pct 3      | 7/18/2023 | 0   | \$ 1.31   |
| West Texas Gas Inc | Gas | Courthouse | 8/18/2023 | 0   | \$ 37.69  |
| West Texas Gas Inc | Gas | LEC        | 8/18/2023 | 0   | \$ 28.25  |
| West Texas Gas Inc | Gas | Pct 3      | 8/18/2023 | 0   | \$ 37.69  |
| West Texas Gas Inc | Gas | Courthouse | 9/18/2023 | 0   | \$ 37.69  |
| West Texas Gas Inc | Gas | LEC        | 9/18/2023 | 0   | \$ 28.25  |
| West Texas Gas Inc | Gas | Pct 3      | 9/18/2023 | 0   | \$ 37.69  |