

| FY | Claim Number | DATE CLAIM SUBMITTED | TOTAL AMOUNT OF CLAIM | CUMULATIVE TOTAL | AMOUNT REMAINING | 1.0 Personnel (4 years) | | | 2.0 Fiber Internet Install (amended to include installation at Nevada location) | | | 3.0 IT Services (4 years) | | | 4.0 Technology Upgrades | | | |
|------|--------------|----------------------|-----------------------|------------------|------------------|-------------------------|------------------|------------------|---|------------------|------------------|---------------------------|------------------|------------------|-------------------------|------------------|------------------|--|
| | | | | | | AMOUNT OF CLAIM | CUMULATIVE TOTAL | AMOUNT REMAINING | AMOUNT OF CLAIM | CUMULATIVE TOTAL | AMOUNT REMAINING | AMOUNT OF CLAIM | CUMULATIVE TOTAL | AMOUNT REMAINING | AMOUNT OF CLAIM | CUMULATIVE TOTAL | AMOUNT REMAINING | |
| FY22 | | | | | \$ 275,000.00 | | \$ - | \$ 200,000.00 | \$ - | \$ - | \$ 5,000.00 | \$ - | \$ - | \$ 45,000.00 | \$ - | \$ - | \$ 25,000.00 | |
| FY23 | 1 | 10/17/2022 | \$ 644.24 | \$ 644.24 | \$ 274,355.76 | \$ 644.24 | \$ 644.24 | \$ 199,355.76 | \$ - | \$ - | \$ 5,000.00 | \$ - | \$ - | \$ 45,000.00 | \$ - | \$ - | \$ 25,000.00 | |
| | 2 | 11/21/2022 | \$ 274.03 | \$ 918.27 | \$ 274,081.73 | \$ 274.03 | \$ 918.27 | \$ 199,081.73 | \$ - | \$ - | \$ 5,000.00 | \$ - | \$ - | \$ 45,000.00 | \$ - | \$ - | \$ 25,000.00 | |
| | 3 | 1/9/2023 | \$ 2,488.73 | \$ 3,407.00 | \$ 271,593.00 | \$ 1,988.73 | \$ 2,907.00 | \$ 197,093.00 | \$ - | \$ - | \$ 5,000.00 | \$ 500.00 | \$ 500.00 | \$ 44,500.00 | \$ - | \$ - | \$ 25,000.00 | |
| | 4 | 3/7/2023 | \$ 14,809.85 | \$ 18,216.85 | \$ 256,783.15 | \$ 1,843.60 | \$ 4,750.60 | \$ 195,249.40 | \$ - | \$ - | \$ 5,000.00 | \$ - | \$ 500.00 | \$ 44,500.00 | \$ 12,936.25 | \$ 12,936.25 | \$ 12,063.75 | |
| | 5 | 3/7/2023 | \$ 2,549.26 | \$ 20,766.11 | \$ 254,233.89 | \$ 2,549.26 | \$ 7,299.86 | \$ 192,700.14 | \$ - | \$ - | \$ 5,000.00 | \$ - | \$ 500.00 | \$ 44,500.00 | \$ - | \$ - | \$ 12,063.75 | |
| | 6 | 4/4/2023 | \$ 1,943.52 | \$ 22,709.63 | \$ 252,290.37 | \$ 1,943.52 | \$ 9,243.38 | \$ 190,756.62 | \$ - | \$ - | \$ 5,000.00 | \$ - | \$ 500.00 | \$ 44,500.00 | \$ - | \$ 12,936.25 | \$ 12,063.75 | |
| | 7 | 6/12/2023 | \$ 2,263.58 | \$ 24,973.21 | \$ 250,026.79 | \$ 704.53 | \$ 9,947.91 | \$ 190,052.09 | \$ - | \$ - | \$ 5,000.00 | \$ 1,559.05 | \$ 2,059.05 | \$ 42,940.95 | \$ - | \$ 12,936.25 | \$ 12,063.75 | |
| | 8 | 6/27/2023 | \$ 15,914.73 | \$ 40,887.94 | \$ 234,112.06 | \$ 2,287.45 | \$ 12,235.36 | \$ 187,764.64 | \$ - | \$ - | \$ 5,000.00 | \$ 1,563.53 | \$ 3,622.58 | \$ 41,377.42 | \$ 12,063.75 | \$ 25,000.00 | \$ - | |
| FY24 | 9 | 8/8/2023 | \$ 5,984.44 | \$ 46,872.38 | \$ 228,127.62 | \$ 4,425.39 | \$ 16,660.75 | \$ 183,339.25 | \$ - | \$ - | \$ 5,000.00 | \$ 1,559.05 | \$ 5,181.63 | \$ 39,818.37 | \$ - | \$ 25,000.00 | \$ - | |
| | 10 | 9/5/2023 | \$ 5,170.88 | \$ 52,043.26 | \$ 222,956.74 | \$ 3,611.83 | \$ 20,272.58 | \$ 179,727.42 | \$ - | \$ - | \$ 5,000.00 | \$ 1,559.05 | \$ 6,740.68 | \$ 38,259.32 | \$ - | \$ 25,000.00 | \$ - | |
| | 11 | 9/19/2023 | \$ 6,591.47 | \$ 58,634.73 | \$ 216,365.27 | \$ 5,032.42 | \$ 25,305.00 | \$ 174,695.00 | \$ - | \$ - | \$ 5,000.00 | \$ 1,559.05 | \$ 8,299.73 | \$ 36,700.27 | \$ - | \$ 25,000.00 | \$ - | |
| | 12 | 11/27/2023 | \$ 6,182.50 | \$ 64,817.23 | \$ 210,182.77 | \$ 4,623.45 | \$ 29,928.45 | \$ 170,071.55 | \$ - | \$ - | \$ 5,000.00 | \$ 1,559.05 | \$ 9,858.78 | \$ 35,141.22 | \$ - | \$ 25,000.00 | \$ - | |
| | 13 | 11/27/2023 | \$ 6,829.91 | \$ 71,647.14 | \$ 203,352.86 | \$ 5,205.86 | \$ 35,134.31 | \$ 164,865.69 | \$ 65.00 | \$ 65.00 | \$ 4,935.00 | \$ 1,559.05 | \$ 11,417.83 | \$ 33,582.17 | \$ - | \$ 25,000.00 | \$ - | |
| | 14 | 12/7/2023 | \$ 8,368.79 | \$ 80,015.93 | \$ 194,984.07 | \$ 6,744.74 | \$ 41,879.05 | \$ 158,120.95 | \$ 65.00 | \$ 130.00 | \$ 4,870.00 | \$ 1,559.05 | \$ 12,976.88 | \$ 32,023.12 | \$ - | \$ 25,000.00 | \$ - | |
| | 15 | 1/8/2024 | \$ 10,075.29 | \$ 90,091.22 | \$ 184,908.78 | \$ 8,451.24 | \$ 50,330.29 | \$ 149,669.71 | \$ 65.00 | \$ 195.00 | \$ 4,805.00 | \$ 1,559.05 | \$ 14,535.93 | \$ 30,464.07 | | | | |
| | 16 | 1/31/2024 | \$ 6,057.12 | \$ 96,148.34 | \$ 178,851.66 | \$ 4,433.07 | \$ 54,763.36 | \$ 145,236.64 | \$ 65.00 | \$ 260.00 | \$ 4,740.00 | \$ 1,559.05 | \$ 16,094.98 | \$ 28,905.02 | | | | |
| | 17 | 3/19/2024 | \$ 6,899.37 | \$ 103,047.71 | \$ 171,952.29 | \$ 5,275.32 | \$ 60,038.68 | \$ 139,961.32 | \$ 65.00 | \$ 325.00 | \$ 4,675.00 | \$ 1,559.05 | \$ 17,654.03 | \$ 27,345.97 | | | | |
| | 18 | 4/16/2024 | \$ 8,039.96 | \$ 111,087.67 | \$ 163,912.33 | \$ 6,370.56 | \$ 66,409.24 | \$ 133,590.76 | \$ 65.00 | \$ 390.00 | \$ 4,610.00 | \$ 1,604.40 | \$ 19,258.43 | \$ 25,741.57 | | | | |
| | 19 | 5/14/2024 | \$ 6,391.83 | \$ 117,479.50 | \$ 157,520.50 | \$ 4,722.43 | \$ 71,131.67 | \$ 128,868.33 | \$ 65.00 | \$ 455.00 | \$ 4,545.00 | \$ 1,604.40 | \$ 20,862.83 | \$ 24,137.17 | | | | |
| | 20 | 6/10/2024 | \$ 9,109.89 | \$ 126,589.39 | \$ 148,410.61 | \$ 7,440.49 | \$ 78,572.16 | \$ 121,427.84 | \$ 65.00 | \$ 520.00 | \$ 4,480.00 | \$ 1,604.40 | \$ 22,467.23 | \$ 22,532.77 | | | | |
| | FY25 | 21 | 7/18/2024 | \$ 65.00 | \$ 126,654.39 | \$ 148,345.61 | \$ - | \$ - | \$ 121,427.84 | \$ 65.00 | \$ 585.00 | \$ 4,415.00 | \$ - | \$ - | \$ 22,532.77 | | | |
| | | 22 | 9/4/2024 | \$ 65.00 | \$ 126,719.39 | \$ 148,280.61 | \$ - | \$ - | \$ 121,427.84 | \$ 65.00 | \$ 650.00 | \$ 4,350.00 | \$ - | \$ - | \$ 22,532.77 | | | |
| | | 23 | 9/5/2024 | \$ 65.00 | \$ 126,784.39 | \$ 148,215.61 | \$ - | \$ - | \$ 121,427.84 | \$ 65.00 | \$ 715.00 | \$ 4,285.00 | \$ - | \$ - | \$ 22,532.77 | | | |
| | | 24 | 9/30/2024 | \$ 65.00 | \$ 126,849.39 | \$ 148,150.61 | \$ - | \$ - | \$ 121,427.84 | \$ 65.00 | \$ 780.00 | \$ 4,220.00 | \$ - | \$ - | \$ 22,532.77 | | | |
| | | 25 | 11/15/2024 | \$ 65.00 | \$ 126,914.39 | \$ 148,085.61 | \$ - | \$ - | \$ 121,427.84 | \$ 65.00 | \$ 845.00 | \$ 4,155.00 | \$ - | \$ - | \$ 22,532.77 | | | |
| 26 | | 12/2/2024 | \$ 65.00 | \$ 126,979.39 | \$ 148,020.61 | \$ - | \$ - | \$ 121,427.84 | \$ 65.00 | \$ 910.00 | \$ 4,090.00 | \$ - | \$ - | \$ 22,532.77 | | | | |
| 27 | | 1/3/2025 | \$ 65.00 | \$ 127,044.39 | \$ 147,955.61 | \$ - | \$ - | \$ 121,427.84 | \$ 65.00 | \$ 975.00 | \$ 4,025.00 | \$ - | \$ - | \$ 22,532.77 | | | | |
| 28 | | 2/4/2025 | \$ 7,238.31 | \$ 134,282.70 | \$ 140,717.30 | \$ 5,548.86 | \$ 84,121.02 | \$ 115,878.98 | \$ 65.00 | \$ 1,040.00 | \$ 3,960.00 | \$ 1,624.45 | \$ 24,091.68 | \$ 20,908.32 | | | | |
| 29 | | 3/11/2025 | \$ 7,238.31 | \$ 141,521.01 | \$ 133,478.99 | \$ 5,548.86 | \$ 89,669.88 | \$ 110,330.12 | \$ 65.00 | \$ 1,105.00 | \$ 3,895.00 | \$ 1,624.45 | \$ 25,716.13 | \$ 19,283.87 | | | | |
| 30 | | 4/16/2025 | \$ 7,195.23 | \$ 148,716.24 | \$ 126,283.76 | \$ 5,505.78 | \$ 95,175.66 | \$ 104,824.34 | \$ 65.00 | \$ 1,170.00 | \$ 3,830.00 | \$ 1,624.45 | \$ 27,340.58 | \$ 17,659.42 | | | | |
| 31 | | 6/13/2025 | \$ 7,231.47 | \$ 155,947.71 | \$ 119,052.29 | \$ 5,531.38 | \$ 100,707.04 | \$ 99,292.96 | \$ 65.00 | \$ 1,235.00 | \$ 3,765.00 | \$ 1,635.09 | \$ 28,975.67 | \$ 16,024.33 | | | | |
| 32 | 6/13/2025 | \$ 10,035.56 | \$ 165,983.27 | \$ 109,016.73 | \$ 8,335.47 | \$ 109,042.51 | \$ 90,957.49 | \$ 65.00 | \$ 1,300.00 | \$ 3,700.00 | \$ 1,635.09 | \$ 30,610.76 | \$ 14,389.24 | | | | | |
| 33 | 7/1/2025 | \$ 7,262.57 | \$ 173,245.84 | \$ 101,754.16 | \$ 5,556.98 | \$ 114,599.49 | \$ 85,400.51 | \$ 65.00 | \$ 1,365.00 | \$ 3,635.00 | \$ 1,640.59 | \$ 32,251.35 | \$ 12,748.65 | | | | | |
| 34 | 9/2/2025 | \$ 7,357.14 | \$ 180,602.98 | \$ 94,397.02 | \$ 5,651.55 | \$ 120,251.04 | \$ 79,748.96 | \$ 65.00 | \$ 1,430.00 | \$ 3,570.00 | \$ 1,640.59 | \$ 33,891.94 | \$ 11,108.06 | | | | | |
| 35 | 9/2/2025 | \$ 7,451.71 | \$ 188,054.69 | \$ 86,945.31 | \$ 5,746.12 | \$ 125,997.16 | \$ 74,002.84 | \$ 65.00 | \$ 1,495.00 | \$ 3,505.00 | \$ 1,640.59 | \$ 35,532.53 | \$ 9,467.47 | | | | | |
| 36 | 10/8/2025 | \$ 7,457.48 | \$ 195,512.17 | \$ 79,487.83 | \$ 5,746.12 | \$ 131,743.28 | \$ 68,256.72 | \$ 65.00 | \$ 1,560.00 | \$ 3,440.00 | \$ 1,646.36 | \$ 37,178.89 | \$ 7,821.11 | | | | | |
| 37 | 12/26/2025 | \$ 7,613.12 | \$ 203,125.29 | \$ 71,874.71 | \$ 5,857.40 | \$ 137,600.68 | \$ 62,399.32 | \$ 65.00 | \$ 1,625.00 | \$ 3,375.00 | \$ 1,690.72 | \$ 38,869.61 | \$ 6,130.39 | | | | | |
| 38 | 12/26/2025 | \$ 10,441.82 | \$ 213,567.11 | \$ 61,432.89 | \$ 8,730.46 | \$ 146,331.14 | \$ 53,668.86 | \$ 65.00 | \$ 1,690.00 | \$ 3,310.00 | \$ 1,646.36 | \$ 40,515.97 | \$ 4,484.03 | | | | | |
| 39 | 2/5/2026 | \$ 7,671.96 | \$ 221,239.07 | \$ 53,760.93 | \$ 5,916.24 | \$ 152,247.38 | \$ 47,752.62 | \$ 65.00 | \$ 1,755.00 | \$ 3,245.00 | \$ 1,690.72 | \$ 42,206.69 | \$ 2,793.31 | | | | | |
| 40 | 2/17/2026 | \$ 7,671.96 | \$ 228,911.03 | \$ 46,088.97 | \$ 5,916.24 | \$ 158,163.62 | \$ 41,836.38 | \$ 65.00 | \$ 1,820.00 | \$ 3,180.00 | \$ 1,690.72 | \$ 43,897.41 | \$ 1,102.59 | | | | | |
| 41 | 3/3/2026 | \$ 7,083.83 | \$ 235,994.86 | \$ 39,005.14 | \$ 5,916.24 | \$ 164,079.86 | \$ 35,920.14 | \$ 65.00 | \$ 1,885.00 | \$ 3,115.00 | \$ 1,102.59 | \$ 45,000.00 | \$ (0.00) | | | | | |