Internal ID (Invoice)	Vendor Invoice Date	Storm	Vendor	Gross Invoice Amount	Discount Amount	Net Invoice Total	Reference
911116579183	7/3/2024	MS24G011	Sparks Energy	$ 349,981	$ (34,998)	$ 314,983	CLP-8A-10(MS24G) Page 258
911116579002	7/3/2024	MS24G011	Sparks Energy	49,215	(4,921)	44,293	CLP-8A-10(MS24G) Page 251
911116903310	1/3/2025	MS24G011	Sparks Energy	286,236	(28,624)	257,613	CLP-8A-10(MS24G) Page 271
911116992676	6/30/2024	MS24G011	Sparks Energy	54,027	(5,403)	48,624	CLP-8A-10(MS24G) Page 281
911117074819	4/17/2025	MS24G011	Sparks Energy	339,768	(33,977)	305,791	CLP-8A-10(MS24G) Page 287
911116985862	2/18/2025	MS24G011	Support Operation Services	509,304	(38,198)	471,107	CLP-8A-11(MS24G) Page 65
911117543254	5/5/2025	MN25K011	Support Operation Services	658,695	(49,402)	609,293	CLP-13A-18(MN25K) Page 69
Total				$ 2,247,226	$ (195,523)	$ 2,051,704	
Sparks Energy Total					$ (107,923)		
SOS Total					$ (87,600)		