Exhibit C

Selection Criteria

A/R.Transaction Date	Earliest - 10/14/2025
Clie.Selection	Include: Cedar Hills City-Thorpe
A/R.Classification	Open

'B' for Billed. 'P' for Posted.

ID / Date	Type / Invoice #		Client / Check Number	Total
242240	INV	B	Cedar Hills City-Thorpe	990.00
8/11/2023	G:269811			
	Invoice No. 269811			
242690	PAY	B	Cedar Hills City-Thorpe	(990.00)
8/28/2023	G:271321		48122	
	Payment - Thank You. Check No. 48122			
244247	INV	B	Cedar Hills City-Thorpe	8092.50
9/26/2023	G:271321			
	Invoice No. 271321			
245263	PAY	B	Cedar Hills City-Thorpe	(8092.50)
10/12/2023	G:272677		48236	
	Payment - Thank You. Check No. 48236			
245705	INV	B	Cedar Hills City-Thorpe	1077.50
10/23/2023	G:272677			
	Invoice No. 272677			
246067	PAY	B	Cedar Hills City-Thorpe	(1077.50)
11/6/2023	G:273898		48328	
	Payment - Thank You. Check No. 48328			
246927	INV	B	Cedar Hills City-Thorpe	3265.00
11/10/2023	G:273898			
	Invoice No. 273898			
247452	PAY	B	Cedar Hills City-Thorpe	(3265.00)
11/27/2023	G:274770		48364	
	Payment - Thank You. Check No. 48364			
248129	INV	B	Cedar Hills City-Thorpe	4448.28
12/11/2023	G:274770			
	Invoice No. 274770			
248807	PAY	B	Cedar Hills City-Thorpe	(4448.28)
12/18/2023	G:276528		48413b	
	Payment - Thank You. Check No. 48413b			

ID / Date	Type / Invoice #		Client / Check Number	Total
250022 1/9/2024	INV G:276528	B	Cedar Hills City-Thorpe	1170.74
	Invoice No. 276528			
251774 2/12/2024	INV G:278127	B	Cedar Hills City-Thorpe	3090.00
	Invoice No. 278127			
252141 2/20/2024	PAY G:280366	B	Cedar Hills City-Thorpe 48565	(4260.74)
	Payment - Thank You. Check No. 48565			
254559 4/8/2024	INV G:280366	B	Cedar Hills City-Thorpe	2441.25
	Invoice No. 280366			
255599 4/24/2024	PAY G:282569	B	Cedar Hills City-Thorpe 48727	(2441.25)
	Payment - Thank You. Check No. 48727			
256881 5/15/2024	INV G:282569	B	Cedar Hills City-Thorpe	53.75
	Invoice No. 282569			
258387 6/13/2024	INV G:283972	B	Cedar Hills City-Thorpe	1531.44
	Invoice No. 283972			
258533 6/17/2024	PAY G:285316	B	Cedar Hills City-Thorpe 48886	(53.75)
	Payment - Thank You. Check No. 48886			
259808 7/11/2024	INV G:285316	B	Cedar Hills City-Thorpe	1832.09
	Invoice No. 285316			
260176 7/19/2024	PAY G:286696	B	Cedar Hills City-Thorpe 48987	(1531.44)
	Payment - Thank You. Check No. 48987			
261435 8/13/2024	INV G:286696	B	Cedar Hills City-Thorpe	4005.00
	Invoice No. 286696			
261659 8/19/2024	PAY G:288052	B	Cedar Hills City-Thorpe 49088	(1832.09)
	Payment - Thank You. Check No. 49088			

ID / Date	Type / Invoice #		Client / Check Number	Total
261980 9/3/2024	PAY G:288052	B	Cedar Hills City-Thorpe 49127	(4005.00)
	Payment - Thank You. Check No. 49127			
262976 9/12/2024	INV G:288052	B	Cedar Hills City-Thorpe	1455.00
	Invoice No. 288052			
263699 10/7/2024	PAY G:289716	B	Cedar Hills City-Thorpe 49237	(1455.00)
	Payment - Thank You. Check No. 49237			
264831 10/16/2024	INV G:289716	B	Cedar Hills City-Thorpe	1748.75
	Invoice No. 289716			
266569 11/13/2024	PAY G:291345	B	Cedar Hills City-Thorpe 49322	(1748.75)
	Payment - Thank You. Check No. 49322			
266739 11/18/2024	INV G:291345	B	Cedar Hills City-Thorpe	5271.38
	Invoice No. 291345			
267104 12/2/2024	PAY G:292823	B	Cedar Hills City-Thorpe 49386	(5271.38)
	Payment - Thank You. Check No. 49386			
268213 12/11/2024	INV G:292823	B	Cedar Hills City-Thorpe	1562.50
	Invoice No. 292823			
269994 1/14/2025	INV G:294323	B	Cedar Hills City-Thorpe	1690.00
	Invoice No. 294323			
270283 1/21/2025	PAY G:295908	B	Cedar Hills City-Thorpe 49482	(1562.50)
	Payment - Thank You. Check No. 49482			
271446 2/10/2025	PAY G:295908	B	Cedar Hills City-Thorpe 49533	(1690.00)
	Payment - Thank You. Check No. 49533			
271807 2/11/2025	INV G:295908	B	Cedar Hills City-Thorpe	1771.42
	Invoice No. 295908			

ID / Date	Type / Invoice #		Client / Check Number	Total
272366	PAY	B	Cedar Hills City-Thorpe	(1771.42)
2/24/2025	G:297378		49574	
	Payment - Thank You. Check No. 49574			
273569	INV	B	Cedar Hills City-Thorpe	572.50
3/11/2025	G:297378			
	Invoice No. 297378			
274304	PAY	B	Cedar Hills City-Thorpe	(572.50)
3/31/2025	G:298878		49669	
	Payment - Thank You. Check No. 49669			
275313	INV	B	Cedar Hills City-Thorpe	12562.50
4/10/2025	G:298878			
	Invoice No. 298878			
275830	PAY	B	Cedar Hills City-Thorpe	(12562.50)
4/22/2025	G:300710		49717	
	Payment - Thank You. Check No. 49717			
277473	INV	B	Cedar Hills City-Thorpe	4887.06
5/15/2025	G:300710			
	Invoice No. 300710			
277822	PAY	B	Cedar Hills City-Thorpe	(4887.06)
5/30/2025	G:301288		49868	
	Payment - Thank You. Check No. 49868			
278284	INV	B	Cedar Hills City-Thorpe	3710.00
6/9/2025	G:301288			
	Invoice No. 301288			
279392	PAY	B	Cedar Hills City-Thorpe	(3710.00)
6/23/2025	G:303071		49946	
	Payment - Thank You. Check No. 49946			
280238	INV	B	Cedar Hills City-Thorpe	2786.80
7/10/2025	G:303071			
	Invoice No. 303071			
281002	PAY	B	Cedar Hills City-Thorpe	(2786.80)
7/25/2025	G:304944		50050	
	Payment - Thank You. Check No. 50050			
282214	INV	B	Cedar Hills City-Thorpe	267.50
8/14/2025	G:304944			
	Invoice No. 304944			

ID / Date	Type / Invoice #		Client / Check Number	Total
282881	PAY	B	Cedar Hills City-Thorpe	(267.50)
8/28/2025	G:306292		50126	
	Payment - Thank You. Check No. 50126			
283836	INV	B	Cedar Hills City-Thorpe	267.50
9/10/2025	G:306292			
	Invoice No. 306292			
284595	PAY	B	Cedar Hills City-Thorpe	(267.50)
9/25/2025	G:307951		50186	
	Payment - Thank You. Check No. 50186			
285634	INV	B	Cedar Hills City-Thorpe	8537.63
10/9/2025	G:307951			
	Invoice No. 307951			

Grand Total	
Invoice	79088.09
Payment	(70550.46)