

Other Supporting Documents in support of the Little Sioux Corn Ethanol Pathway

1. Process Energy and Material Balance (**Confidential Information**)
2. Monthly Data and Calculation of Input Values (**Confidential Information**)
3. Utilities Invoices (**Confidential Information**)
 - a. Natural Gas Receipts
 - b. Electricity Bills
4. 3rd Party Engineering Review (**Confidential Information**)