

NS Public Infrastructure District No. 2  
Claims Listing  
Through February 17, 2025

| <u>Process Date</u> | <u>Vendor</u>       | <u>Invoice Number</u> | <u>Payment Method</u> | <u>Amount</u> |
|---------------------|---------------------|-----------------------|-----------------------|---------------|
| Unpaid - in process | The Connexion Group | 001-1124              | UMB Requisition No. 1 | 1,400.00      |
| Unpaid - in process | Salem City          | 2/13/2025             | UMB Requisition No. 2 | 1,998,306.17  |
|                     |                     |                       |                       | 1,999,706.17  |