

Pine View Public Infrastructure District No. 2

Payment Listing

January 1, 2026 -March 31, 2026

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
2/17/2026	Firelight Development	Capital Outlay	Construction Fund Req	\$ 3,759,880.00
2/17/2026	Firelight Development	Capital Outlay	Construction Fund Req	591,695.56
2/28/2026	Taft Stettinius & Hollister LLP	Cost of Issuance	Wire	80,000.00
2/28/2026	Crews & Associates Inc.	Cost of Issuance	Wire	10,000.00
2/28/2026	Gilmore & Bell P.C.	Cost of Issuance	Wire	230,000.00
2/28/2026	Utah by Air	Cost of Issuance	Wire	2,048.53
3/31/2026	Firelight Development	Capital Outlay	Construction Fund Req	882,583.20
3/31/2026	Snow Jensen & Reece	Cost of Issuance	Wire	6,840.75
3/31/2026	Imagemaster	Cost of Issuance	Wire	3,500.00
3/31/2026	Firelight Development Inc.	Cost of Issuance	Wire	36,659.25
3/31/2026	UMB Annual Fee	Cost of Issuance	Wire	5,000.00
				<u>\$ 5,608,207.29</u>