

**Gateway at Sand Hollow PID
Payment Listing
April 1, 2026 - June 30, 2026**

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
04/07/26	Snow Jensen & Reece	Legal	Check	\$ 15,682.10
04/07/26	CliftonLarsonAllen LLP	Accounting	Check	1,627.50
04/10/26	Enhanced Home Builders LLC	Park Draw 6	Check	372,623.32
04/23/26	State Bank of Souther Utah	Capital Outlay	Check	2,720.00
05/04/26	CliftonLarsonAllen LLP	*Accounting	Check	1,627.50
05/13/26	CliftonLarsonAllen LLP	Accounting	Check	1,627.50
05/18/26	Snow Jensen & Reece	Legal	Check	8,440.00
06/03/26	CliftonLarsonAllen LLP	Accounting	Check	1,627.50
06/17/26	Enhanced Home Builders LLC	Park Draw 7	Check	19,599.90
06/17/26	Enhanced Home Builders LLC	Park Draw 8	Check	31,093.20
06/30/26	Escrow Draws	Capital Outlay	Check	33,450.00
				<u><u>\$ 472,808.92</u></u>

*Duplicate payment