

Payment Recommendation No. 04

Vendor Payment List

Payments should be made payable directly to each consultant.

Consultant	Invoice Number	Invoice Date	Description	Invoice Amount
Pandion Development Management	2024-05-08	09/07/2025	Services through 09/07/2025	\$18,000.00
Woodcock Design, Inc	10032025 - 11	10/02/2025	Services through 10/02/2025	\$12,050.00
Pandion Development Management	2024-05-11	11/04/2025	Services through 11/04/2025	\$9,000.00
KMC Contractors	001	11/18/2025	Test invoice created via test upload interface	\$206,531.99
Pandion	2024-05-12	11/18/2025	Test invoice created via test upload interface	\$9,000.00
Total Due				\$254,581.99

Recommended by

Pandion Development Management:  
Brian Heller  
Partner

X

Recommended for Payment

Pandion Development Management  
02/04/2026 05:05:34 PM