

VENDOR NO.	VENDOR NAME	CHECK NUMBER
10099	TOWN OF HOWIE-IN-THE-HILLS	6144

Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
725 5	07.15.25	07/15/25	REVELS ROAD	3,000.00	0.00	0.00	0.00	0.00	3,000.00
RECEIVED JUL 16 2025 By _____									
Vendor No.				Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
10099				3,000.00	0.00	0.00	0.00	0.00	3,000.00

JTD LAND COMPANY, LLC

210 HANGAR ROAD
KISSIMMEE, FL 34741
(407) 870-0066

FIRST HORIZON BANK

26-2/840

006144

DATE
07/15/25

CHECK NO.
6144

AMOUNT
\$3,000.00

Three thousand and xx / 100 Dollars

TOWN OF HOWIE-IN-THE-HILLS
101 N PALM AVENUE
HOWEY-IN-THE-HILLS FL 34737

PAY
TO THE
ORDER
OF



VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

