

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1104

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Check#	Check Date	Vendor Name	Check Amount	Description
24731	03/26/2025	Collier Title Company, LLC	10,000.00	Deposit for 750 S. Provident Way Closing

Check Total	<u><u>10,000.00</u></u>
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Report Total:	<u><u>10,000.00</u></u>
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