

**RECEIPT**

DATE 4/19/2022

No. **369254**

RECEIVED FROM SR Land LLC

\$169,948.05

One hundred sixty nine thousand nine hundred forty DOLLARS

FOR RENT  
 FOR Collateral: FAC

eight and 05/100's

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY K. Hillis