

RECEIPT DATE 9/27/21 No. **369230**

RECEIVED FROM CND - Cloverleaf LLC \$565,783.20

1111 North Post Oak Rd, Houston TX 77055 DOLLARS

FOR RENT
 FOR SP-20-2 Cloverleaf - Grading Erosion Control

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCOUNT

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 PAYMENT

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 BAL. DUE

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FROM _____ TO _____
 BY Quis Fulvato

3-11