

RECEIPT

DATE 2/4/2021

No. **369201**

RECEIVED FROM GTL DEVELOPMENT INC

\$318,019.38

THREE HUNDRED EIGHTEEN THOUSAND NINETEEN DOLLARS AND ^{38/100} DOLLARS

FOR RENT

FOR

ESTATES AT ROLLING HILLS RANCH FIL #2

BOND # 443 7134

ACCOUNT	<u>BOND</u>
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY Judy Espinoza