

# RECEIPT

DATE 9/20/21

No. **369229**

RECEIVED FROM Westover Homes LLC

~~\$369,229.00~~

8605 Explorer Dr. Ste 250

**\$253,577.15** DOLLARS

FOR RENT CDR 21-003 Matika Sub

FOR Bond DVH5UD779844

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

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

BY [Signature]