

Invoice Date	Invoice Number	P.O. Number	Coding	Description	Auto-Pay	Gross Amount	Adjustment	Net Amount
10/01/24	StonHom-01 - 0924		10099-1610	Prepaid Expense - Insurance		4,300.64	0.00	4,300.64
				Check 0302835 Total		4,300.64	0.00	4,300.64

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

STONEFIELD HOMES LLC  
5001 LBJ Fwy, Suite 850  
Dallas, TX 75244

City Bank  
88-173/1113

0302835

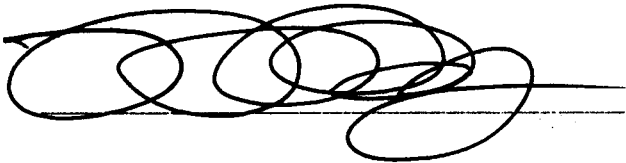
DATE	AMOUNT
10/04/2024	\$4,300.64

Four Thousand Three Hundred and 64/100 Dollars \_\_\_\_\_

PAY TO THE  
ORDER OF

Swingle, Collins & Associates  
13760 Noel Road  
Suite 600  
Dallas, TX 75240

10212 M



SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

⑈0302835⑈ ⑆111301737⑆ 26910926⑈

ENDORSE CHECK HERE:

X

☐ CHECK HERE IF MOBILE DEPOSIT

☒ DO NOT SIGN WRITE STAMP BELOW THIS LINE FOR FINANCIAL INSTITUTION USAGE ONLY