

SwingleCollins & Associates

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Stonefield Homes, LLC
5001 LBJ Freeway, Suite 850
Dallas, TX 75244

Invoice # 67065	Page 1 of 1
Account Number	Date
STONHOM-01	8/29/2023
Balance Due On	
8/25/2023	
Amount Paid	Amount Due
	\$157.40
Account Manager	Erin Grady

General Liability	PolicyNumber: AUN2215042	Effective: 9/1/2022 to 9/1/2023
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
767511	8/25/2023	8/25/2023 ENDT	22-23 GL_E1: A) CG 20 11 for LBJ Heritage, LLC; a/p	\$150.01
767512	8/25/2023	8/25/2023 SLTX	22-23 GL_E1: A) CG 20 11 for LBJ Heritage, LLC; a/p - Sur	\$7.28
767513	8/25/2023	8/25/2023 STFE	22-23 GL_E1: A) CG 20 11 for LBJ Heritage, LLC; a/p - Sta	\$0.11
Total Invoice Balance:				\$157.40

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We now accept online payments.
<https://swinglecollins.epaypolicy.com>