

# SwingleCollins & Associates

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

Invoice # 74606	Page 1 of 1
Account Number	Date
STONHOM-01	9/20/2024
Balance Due On	
9/1/2024	
Amount Paid	Amount Due
	\$36,649.16
Account Manager	Charlene Collins

Builders Risk	PolicyNumber: 06722490	Effective: 9/1/2024 to 9/1/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
903569	9/1/2024	9/1/2024 RENB	Renewal of 24-25 BLDR (Single Family Homes) Effective 9/	\$14,000.00
903570	9/1/2024	9/1/2024 TERR	Terrorism Fee 24-25 BLDR (Single Family Homes)	\$100.00

General Liability	PolicyNumber: ATN2439280	Effective: 9/1/2024 to 9/1/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
899011	9/1/2024	9/1/2024 RENB	Renewal of 24-25 GL Effective 9/1/2024	\$59,000.00
	9/1/2024	9/17/2024 BTFN	Billed To: IPFS Corporation	(41,250.18)
899012	9/1/2024	9/1/2024 CFEE	Company Fee for 24-25 GL	\$1,825.00
899013	9/1/2024	9/1/2024 SLTX	Surplus Lines Tax for 24-25 GL	\$2,950.01
899014	9/1/2024	9/1/2024 STFE	Stamping Fee for 24-25 GL	\$24.33

Total Invoice Balance: \$36,649.16

Please Remit Payment to Swingle Collins & Associates  
We now accept online payments.  
<https://swinglecollins.epaypolicy.com>