



Invoice Date	Invoice Number	P.O. Number	Coding	Description	Auto-Pay	Gross Amount	Adjustment	Net Amount
08/29/23	67065		10099-9160	Insurance - General Liability		157.40	.00	157.40
08/29/23	STONHOM-01 - 09...		10099-9160	Liability Insurance		35,722.80	.00	35,722.80
Check 0300843 Total						35,880.20	.00	35,880.20

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

0300843

DATE
09/08/2023

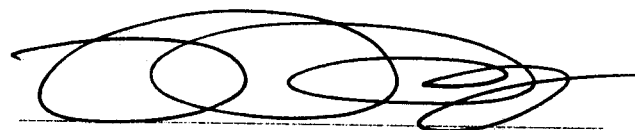
AMOUNT
\$35,880.20

Thirty Five Thousand Eight Hundred Eighty and 20/100 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

⑈0300843⑈ ⑆111301737⑆ 26910926⑈

X

☒ CHECK HERE IF MOBILE DEPOSIT

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