**CHECK REQUEST**

**7/25/2024**

**Make Check Payable to:** Stonefield Homes, LLC

**Mailing Address:** 5001 LBJ Freeway, Suite 850

Dallas, TX 75244

**Amount:** $735.53

**Memo on check:** 22-23 General Liability Audit Return Premium

**Carrier:** United Specialty Ins Co / Southwest Risk

**Insured:** Stonefield Homes, LLC

**Policy #:** AUN2215042

**Reason:** 22-23 General Liability Audit Return Premium

**Requested by:** Jessi Staggs

**Producer Approval:** Kyle Cardwell

**Producer Signature or email from Producer:** Email

**Attachments to accompany check:** None