



Date 1/01/22

Pay to the order of Homeowner's Insurance Company

\$ 3,000

Three Thousand Dollars & 100/100

Dollars

Memo: Pre-paid Deductible

Danny Leverett

817-554-2106

70922-140PPD

PPD





Date 1/01/22

Pay to the Homeowner's Insurance Company order of

\$ 3,000

Three Thousand Dollars & 100/100

Dollars

Memo: Pre-paid Deductible

Danny Leverett

817-554-2106

TarrantHWS.com

PPD