

# SwingleCollins & Associates

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Bell Nunnally & Martin LLP  
2323 Ross Ave Suite 1900  
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Invoice # 65500	Page 1 of 1
Account Number	Date
BELLNUN-02	6/15/2023
Balance Due On	
6/1/2023	
Amount Paid	Amount Due
	\$633,432.23
Account Manager	Brandy Renae Nalls

Professional Liability	PolicyNumber: 7GA7PX000106100	Effective: 6/1/2023	to 6/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
743673	6/1/2023	6/1/2023	RENB	2nd Excess Professional Liability Policy 23/24	\$65,000.00
743674	6/1/2023	6/1/2023	CFEE	2nd Excess Professional Liability Policy 23/24 - Broker Fee	\$350.00
743675	6/1/2023	6/1/2023	STFE	2nd Excess Professional Liability Policy 23/24 - Stamping F	\$49.01
743676	6/1/2023	6/1/2023	SLTX	2nd Excess Professional Liability Policy 23/24 - Surplus Lin	\$3,169.48

Professional Liability	PolicyNumber: AES1223468-00	Effective: 6/1/2023	to 6/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
743663	6/1/2023	6/1/2023	RENB	1st Excess Professional Liability Policy 23/24	\$108,000.00
743664	6/1/2023	6/1/2023	SLTX	1st Excess Professional Liability Policy 23/24 - Surplus Line	\$5,238.00
743665	6/1/2023	6/1/2023	STFE	1st Excess Professional Liability Policy 23/24 - Stamping Fe	\$81.00

Professional Liability	PolicyNumber: LXY30038818900	Effective: 6/1/2023	to 6/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
744975	6/1/2023	6/1/2023	RENB	3rd Excess Professional Liability Policy 23/24	\$35,000.00
744976	6/1/2023	6/1/2023	CFEE	3rd Excess Professional Liability Policy 23/24 - Broker Fee	\$350.00
744977	6/1/2023	6/1/2023	SLTX	3rd Excess Professional Liability Policy 23/24 - Surplus Line	\$1,714.48
744978	6/1/2023	6/1/2023	STFE	3rd Excess Professional Liability Policy 23/24 - Stamping Fe	\$26.51

Professional Liability	PolicyNumber: PLP-2026857-P2	Effective: 6/1/2023	to 6/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
739350	6/1/2023	6/1/2023	RENB	Professional Liability Primary Policy 23/24	\$395,000.00
739351	6/1/2023	6/1/2023	SLTX	Professional Liability Primary Policy 23/24 - Surplus Lines T	\$19,157.50
739352	6/1/2023	6/1/2023	STFE	Professional Liability Primary Policy 23/24 - Stamping Fee	\$296.25

Total Invoice Balance: \$633,432.23

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