

Swingle, Collins & Associates

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Invoice # 68802		Page 1 of 1
Account Number		Date
NOELMAN-01		11/29/2023
BALANCE DUE ON		
9/29/2023		
AMOUNT PAID		Amount Due
		\$1,154.18

Lenny Licht
1605 Lyndon B Johnson Freeway
Ste 250
Dallas, TX 75234

Property	PolicyNumber: SUM3-001426-23	Effective: 9/29/2023	to 9/29/2024
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Item #	Effective	Due Date	Trans	Description	Amount
801083	9/29/2023	9/29/2023	ENDT	22/23 PROP E: Increase EPI to 180 days A/P \$1,154.18	\$1,000.00
801084	9/29/2023	9/29/2023	CFEE	22/23 PROP E: Increase EPI to 180 days \$1,154.18 -Policy	\$100.00
801085	9/29/2023	9/29/2023	SLTX	22/23 PROP E: Increase EPI to 180 days \$1,154.18 -Surplu	\$53.35
801086	9/29/2023	9/29/2023	STFE	22/23 PROP E: Increase EPI to 180 days \$1,154.18 -Stamp	\$0.83
Total Invoice Balance:					\$1,154.18