

10140-1	SwingleCollins & Associates	07/07/2023	185783	\$633,432.23
Account Number	Invoice Number	Invoice Date	Description	Amount
298227	6550	06/15/2023	FULL PAYMENT ON INS POLICIES: 7GA7PX000106100/AES1223468-	633,432.23

B|N **BELLNUNNALLY**

Operating Account

2323 Ross Avenue, Suite 1900
Dallas, TX 75201

PNC BANK, N.A.
249 FIFTH AVENUE
Pittsburgh, PA 15219

185783

07/07/2023

Amount

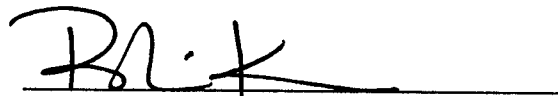
Six Hundred Thirty-Three Thousand Four Hundred Thirty-Two and 23/100 Dollar(s) ONLY * * * *

\$633,432.23

PAY TO THE ORDER:

SwingleCollins & Associates
13760 Noel Rd - Ste 600
Dallas, TX 75240

VOID AFTER 90 DAYS



Authorized Signature

⑈ 185783 ⑈ ⑆071921891⑆ 4940371029⑈

Details on Back.



Security Features Included