## SwingleCollins & Associates

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> Bell Nunnally 2323 Ross Ave Suite 1900 Dallas, TX 75201

Invoice # 62903	Page 1 of 1		
Account Number	Date		
BELLNUN-02	2/3/2023		
Balance Due On			
1/26/2023			
Amount Paid	Amount Due		
	\$28,246.00		
Account Manager	Brandy Renae Nalls		

Cyber Liability	PolicyNumber:	TBD	Effective:	1/26/2023	to 1/26/2024

Amount	Description	Due DateTrans	Trans Eff Date	Item #
\$28,046.00	Cyber Liability Policy 23/24	1/26/2023 RENB	1/26/2023	693484
\$200.00	Cyber Liability Policy 23/24 - Policy Fee	1/26/2023 PFEE	1/26/2023	693485
\$28,246.00	Total Invoice Balance:			

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