Swingle, Collins & Associates

13760 Noel Road, Suite 600 Dallas, TX 75240 (972)387-3000

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Amount Paid

Account Number AUGUREA-01

Amount Due \$68,652.45

Statement As Of 10/22/2024

Jordan August 3612 Amherst Avenue Dallas, TX 75225

Invoice # Trans	Effective Policy Number	Description	Amount	Balance
74281 NEWL	8/17/2024 AUC 9884720-03	24-25 UMBC \$10M (ARE Office) Policy +	\$20,806.00	\$20,806.00
74281 NEWL	8/17/2024 CPO 6444345 - 03	1 of 4 Quarterly Installments	\$47,846.45	\$47,846.45

Pre-Bill	0-30	31-60	61-90	Over 90	Total Due
\$0.00	\$0.00	\$47,846.45	\$20,806.00	\$0.00	\$68,652.45