

# Swingle, Collins & Associates

13760 Noel Road, Suite 600  
Dallas, TX 75240  
Phone: (972) 387-3000  
Fax: (972) 387-3808  
Email: services@swinglecollins.com

Invoice # 74281	Page 1 of 1
Account Number	Date
AUGUREA-01	8/23/2024
BALANCE DUE ON	
8/17/2024	
AMOUNT PAID	Amount Due
	\$68,652.45

Jordan August  
3612 Amherst Avenue  
Dallas, TX 75225

Umbrella-Commercial	PolicyNumber: AUC 9884720-03	Effective: 8/17/2024	to 8/17/2025
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Item #	Effective	Due Date	Trans	Description	Amount
893223	8/17/2024	8/17/2024	NEWL	24-25 UMBC \$10M (ARE Office) Policy + TRIA Fee	\$20,806.00

Package	PolicyNumber: CPO 6444345 - 03	Effective: 8/17/2024	to 8/17/2025
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Item #	Effective	Due Date	Trans	Description	Amount
893226	8/17/2024	8/23/2024	NEWL	1 of 4 Quarterly Installments	\$47,846.45

Total Invoice Balance: \$68,652.45