

# SwingleCollins & Associates

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Invoice # 69991	Page 1 of 1
Account Number	Date
BELLNUN-02	1/18/2024
Balance Due On	
1/26/2024	
Amount Paid	Amount Due
	\$28,090.00
Account Manager	Brandy Renae Nalls

Cyber Liability	PolicyNumber: 107780091	Effective: 1/26/2024 to 1/26/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
818847	1/26/2024	1/26/2024 RENB	Cyber Liability Policy 24/25	\$27,890.00
818848	1/26/2024	1/26/2024 CFEE	Cyber Liability Policy 24/25 - Broker Fee	\$200.00
Total Invoice Balance:				\$28,090.00

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