

## Van Nguyen

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**From:** ePayPolicy <support@epay3.com>  
**Sent:** Thursday, December 14, 2023 11:06 AM  
**To:** acctg; Marvin Frederick  
**Subject:** Receipt 15544041 from Swingle Collins & Associates

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Avenues at Carrollton  
Apartments

Receipt  
#15544041

lenny@noelmanmanagement.com

Payment on 12/14/2023

How do I reverse this  
payment?

How do I subscribe others to  
notifications?

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Invoice Number	NOELMAN-01
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Policy Number	SUM3-001426-23
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Subtotal	\$1,154.18
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Fee	\$3.25
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Total	\$1,157.43
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PAYMENT TYPE	ACH XXXX2124
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NOTES

Policy Number is SUM3-001426-23. ACH payment is coming from Texas Regional Bank out of the account styled Avenues at Carrollton Apartments.

*You DO NOT need to add the payment processing fee to your 'Amount' it will be automatically drafted with your original total.*

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## Swingle Collins & Associates

13760 Noel Rd #600 Dallas, TX 75240 United States

972-387-6710

[bcarter@swinglecollins.com](mailto:bcarter@swinglecollins.com)



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