

SwingleCollins & Associates

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Invoice # 72941	Page 1 of 1
Account Number	Date
BELLNUN-02	6/3/2024
Balance Due On	
6/1/2024	
Amount Paid	Amount Due
	\$68,545.62
Account Manager	Brandy Renae Nalls

Professional Liability	PolicyNumber: 7GA7PX0001061-01	Effective: 6/1/2024	to 6/1/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
864970	6/1/2024	6/1/2024 RENB	1st Excess Professional Liability Policy 24/25	\$65,000.00
864971	6/1/2024	6/1/2024 CFEE	1st Excess Professional Liability Policy 24/25 - Broker Fee	\$350.00
864972	6/1/2024	6/1/2024 SLTX	1st Excess Professional Liability Policy 24/25 - Surplus Line	\$3,169.48
864973	6/1/2024	6/1/2024 STFE	1st Excess Professional Liability Policy 24/25 - Stamping Fe	\$26.14
Total Invoice Balance:				\$68,545.62

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