

10140-1	SwingleCollins & Associates	06/07/2024	189562	\$587,593.79
Account Number	Invoice Number	Invoice Date	Description	Amount
305546	72941	06/03/2024	(410050) PROFESSIONAL LIABILITY POLICY 24/25: 7GA7PX0001061-01	68,545.62
305545	72940	06/03/2024	(410050) PROFESSIONAL LIABILITY POLICY 24/25: PLP-2026857-P3	481,969.55
305547	72970	06/04/2024	(410050) PROFESSIONAL LIABILITY POLICY 24/25: LXY30038818901	37,078.62

**B|N** BELLNUNNALLY

Operating Account

2323 Ross Avenue, Suite 1900  
Dallas, TX 75201

**PNC BANK, N.A.**  
249 FIFTH AVENUE  
Pittsburgh, PA 15219

**189562**

06/07/2024

**Five Hundred Eighty-Seven Thousand Five Hundred Ninety-Three and 79/100 Dollar(s) ONLY \*\*** **Amount**  
**\$587,593.79**

**PAY TO THE ORDER:**  
SwingleCollins & Associates  
13760 Noel Rd - Ste 600  
Dallas, TX 75240

  
Authorized Signature

VOID AFTER 90 DAYS

⑈ 189562 ⑈ ⑆ 071921891 ⑆ 4940371029 ⑈

