

Van Nguyen

From: ePayPolicy <support@epay3.com>
Sent: Thursday, August 8, 2024 10:41 AM
To: acctg; Chris Owens; Obed Medrano; Marvin Frederick
Subject: Receipt 19293434 from Swingle Collins & Associates

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**August Real Estate
Management**

mjonke@lhcpafirm.com

Receipt #19293434

Payment on 8/8/2024

How do I reverse this payment?

How do I subscribe others to
notifications?

Subtotal	\$73,536.72
Fee	\$3.25
Total	\$73,539.97
PAYMENT TYPE	ACH XXXXXX5482

NOTES

Account number: AUGUREA-01

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

ATTACHMENTS



SCA Invoice - Insured Invoice.docx

Swingle Collins & Associates

13760 Noel Rd #600 Dallas, TX 75240 United States

972-387-6710

mfrederick@swinglecollins.com



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