

SwingleCollins & Associates

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Invoice # 72940	Page 1 of 1
Account Number	Date
BELLNUN-02	6/3/2024
Balance Due On	
6/1/2024	
Amount Paid	Amount Due
	\$481,969.55
Account Manager	Brandy Renae Nalls

Professional Liability	PolicyNumber: PLP-2026857-P3	Effective: 6/1/2024	to 6/1/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
864957	6/1/2024	6/1/2024 RENB	Professional Liability Policy 24/25 - Primary	\$459,500.00
864958	6/1/2024	6/1/2024 SLTX	Professional Liability Policy 24/25 - Primary - Surplus Lines	\$22,285.75
864959	6/1/2024	6/1/2024 STFE	Professional Liability Policy 24/25 - Primary - Stamping Fee	\$183.80
Total Invoice Balance:				\$481,969.55

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<https://swinglecollins.epaypolicy.com>