

Swingle, Collins & Associates

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Invoice # 67350		Page 1 of 1
Account Number		Date
SAGOCAP-01		9/18/2023
BALANCE DUE ON		
9/15/2023		
AMOUNT PAID		Amount Due
		\$16,300.00

Jeremy Osborne
4501 Mills Park Cir, Ste 200
College Station, TX 77845

Professional Liability	PolicyNumber: 752301007	Effective: 9/15/2023	to 9/15/2024
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Item #	Effective	Due Date	Trans	Description	Amount
774303	9/15/2023	9/15/2023	NEWL	23-24 PROF (Sago Capital)	\$16,000.00
774304	9/15/2023	9/15/2023	CFEE	Company Fee	\$300.00

Total Invoice Balance: \$16,300.00