

SwingleCollins & Associates

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Invoice # 72970	Page 1 of 1
Account Number	Date
BELLNUN-02	6/4/2024
Balance Due On	
6/1/2024	
Amount Paid	Amount Due
	\$37,078.62
Account Manager	Brandy Renae Nalls

Professional Liability	PolicyNumber: LXY30038818901	Effective: 6/1/2024	to 6/1/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
865177	6/1/2024	6/1/2024 RENB	2nd Excess Professional Liability Policy 24/25	\$35,000.00
865178	6/1/2024	6/1/2024 CFEE	2nd Excess Professional Liability Policy 24/25 - Broker Fee	\$350.00
865179	6/1/2024	6/1/2024 SLTX	2nd Excess Professional Liability Policy 24/25 - Surplus Lin	\$1,714.48
865180	6/1/2024	6/1/2024 STFE	2nd Excess Professional Liability Policy 24/25 - Stamping F	\$14.14
Total Invoice Balance:				\$37,078.62

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