

10140-1	SwingleCollins & Associates	03/30/2023	184558	\$28,246.00
Account Number	Invoice Number	Invoice Date	Description	Amount
296026	62903	02/03/2023	(410000) CYBER LIABILITY: POLICY 23/24	28,246.00



Operating Account

2323 Ross Avenue, Suite 1900
Dallas, TX 75201

PNC BANK - GARNISHMENTS
4100 W 150TH ST

184558

03/30/2023

Amount

Twenty-Eight Thousand Two Hundred Forty-Six and 00/100 Dollar(s) ONLY *****

\$28,246.00

PAY TO THE ORDER:

SwingleCollins & Associates
13760 Noel Rd - Ste 600
Dallas, TX 75240

VOID AFTER 90 DAYS


Authorized Signature

⑈ 184558 ⑈ ⑆071921891⑆ 4940371029⑈

Details on Back



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