

Phone: 214-865-7200 Fax: 214-855-7794

## **INVOICE**

Bill To: AGT13958 Insured: 36528627 Agent: AGT13958 CSR: Lauren.Reese Acct Exc: Jake.Timmins

Swingle, Collins & Associates Attn: Rick Crain

13760 Noel Road Submission No: 23637597

Suite 600

Dallas, TX 75240

Invoice Date:	Invoice Number:	Page:
09/29/2023	2655340	1

Insured:	Noel Management Company, Inc	INVOICE PAYMENT
DBA:		Payment Due On: 10/19/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Third Coast Insurance Company	SUM3-001426-23	09/29/2023	09/29/2024

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	Commercial Property	M1347	\$146,680.09	\$14,668.01	\$132,012.08
Policy Fee - Carrier	Commercial Property	M1347	\$14,918.01	\$0.00	\$14,918.01
TX - Surplus Lines Tax	Commercial Property	M1347	\$7,763.08	\$0.00	\$7,763.08
TX - Stamping Office Fee	Commercial Property	M1347	\$120.05	\$0.00	\$120.05

## **Protect Your Payment!**

If you receive a request to change banking instructions, please contact Premium Accounting Immediately,

	Pay Online: Credit Card or ACH		
ps://ryansg.epaypolicy.com/?accountNumber=AGT13958&accountCode=6Y2BIY		Account ID: AGT13958 Payment Key: 6\	
	Pay by Phone: 877-215-3099	Account Number: 13958 Phone ID: 69224	
Wire Transfer:	ACH Payment:	Check Payment:	
JP Morgan Chase	JP Morgan Chase	RSG Specialty, LLC	
RSG Specialty Premium Trust – IL	RSG Specialty Premium Trust – IL	26289 Network Place	
Routing Number: 021000021	Routing Number: 071000013	Chicago, IL 60673-1262	
Account Number: 508935355	Account Number: 508935355		
You must send payment details directly to: RTPaymentSupport@rtspecialty.com		You must mail invoice copies with your check.	
This inbox is not monitored and is only used for payment documentation.			

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$169,481.23	10.00	\$14,668.01	\$154,813.22

Note: