



Dallas
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 13760 Noel Road Suite 600 Dallas, TX 75240		Attn: Rick Crain Submission No: 23637845		

Invoice Date:	Invoice Number:	Page:
09/29/2023	2655961	1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Arch Specialty Insurance Company	ESP1047915-00	09/29/2023	09/29/2024

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	Excess Property	M0019	\$45,000.00	\$4,500.00	\$40,500.00
TX - Surplus Lines Tax	Excess Property	T0048	\$2,182.50	\$0.00	\$2,182.50
TX - Stamping Office Fee	Excess Property	T0058	\$33.75	\$0.00	\$33.75

Protect Your Payment!

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

Pay Online: Credit Card or ACH			Account ID: AGT13958 Payment Key: 6Y2BIY
Pay by Phone: 877-215-3099			Account Number: 13958 Phone ID: 692249
Wire Transfer: JP Morgan Chase RSG Specialty Premium Trust – IL Routing Number: 021000021 Account Number: 508935355 <u>You must send</u> payment details directly to: RTPaymentSupport@rtspecialty.com This inbox is not monitored and is only used for payment documentation.	ACH Payment: JP Morgan Chase RSG Specialty Premium Trust – IL Routing Number: 071000013 Account Number: 508935355	Check Payment: RSG Specialty, LLC 26289 Network Place Chicago, IL 60673-1262 <u>You must mail</u> invoice copies with your check.	
For Accounting related questions please contact: RTAccountsReivable@rtspecialty.com or 816-949-2020 (toll free 855-RSG-PREM)			

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$47,216.25	10.00	\$4,500.00	\$42,716.25

Note:

Thank you for your business!