



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

## INVOICE

Bill To: AGT13958	Insured: 41928738	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: 24514229		

Invoice Date:	Invoice Number:	Page:
07/02/2024	2992056	1

Insured: Granada Terrace Apartments, LP	INVOICE PAYMENT Payment Due On: 7/19/2024
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Liberty Mutual Fire Insurance Company	YB2-L9L-478388-014	06/30/2024	06/30/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	Equipment Breakdown	M0256	\$1,000.00	\$100.00	\$900.00

### Protect Your Payment!

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

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

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,000.00	10.00	\$100.00	\$900.00

**Note:**

Payment Due on RECEIPT OF THIS INVOICE