



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

INVOICE

Bill To: AGT13958	Insured: 36374541	Agent: AGT13958	CSR: Thad.Crawfor	Acct Exc: Christian.Mathas
Swingle, Collins & Associates 13760 Noel Road Suite 600 Dallas, TX 75240		Attn: Rick Crain Submission No: 023574323		

Invoice Date:	Invoice Number:	Page:
09/15/2023	2639548	1

Insured: Sago Capital, LLC	INVOICE PAYMENT Payment Due On: 10/5/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Continental Casualty Company	752301007	09/11/2023	09/11/2024

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	Professional Liability Full Program	M0039	\$16,000.00	\$1,600.00	\$14,400.00
Brokerage Fee	Professional Liability Full Program	DALLAS	\$300.00	\$0.00	\$300.00

Protect Your Payment!

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

Pay Online: Credit Card or ACH https://ryansg.epaypolicy.com/?accountNumber=AGT13958&accountCode=6Y2BIY		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
\$16,300.00	10.00	\$1,600.00	\$14,700.00

Note: