RT
RYAN ℠
TURNER
SPECIALTY

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: 24514189

Invoice Date:	Invoice Number:	Page:
07/10/2024	3000081	1

Insured:	Granada Terrace Apartments, LP	INVOICE PAYMENT
DBA:		**Payment Due On:** **7/30/2024**

Insurance Company:	Policy Number:	Effective:	Expires:
Seneca Specialty Insurance Company	SSP1803522	06/30/2024	06/30/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm($)	Net Due
Endorsement - Addl Premium	Commercial Property	M1329	$7,513.00	$751.30	$6,761.70
TX - Surplus Lines Tax	Commercial Property	T0048	$364.38	$0.00	$364.38
TX - Stamping Office Fee	Commercial Property	T0058	$3.01	$0.00	$3.01

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:	**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.		

For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020 (toll free 855-RSG-PREM)

Amount Invoiced:	Comm %	Commission	Invoice Amount
$7,880.39	10.00	$751.30	$7,129.09

Note: Endt #1- Increase Bldg Limit

Payment Due on RECEIPT OF THIS INVOICE