



RT Specialty
Dallas MGA

Premium Invoice

Due: 4/1/2024

Insured: **SPV Greengate Industrial, LLC**
4501 Mills Park Cir Ste 200
College Station, TX 77845

Invoice Date: 3/12/2024
Invoice Type: Regular
Invoice #: 8098216
Tran Type: New

Customer: **Swingle, Collins & Associates (420055)**
13760 Noel Road
Suite 600
Dallas, TX 75240-1381

Policy #: **3AA763067**

Carrier: **Evanston Insurance Company**

Policy Period 3/12/2024 12:01 AM To 3/12/2025 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiabty	NC	Premium	3/12/2024	\$773.00	11.00%	\$85.03	\$687.97
GenLiabty	NC	StampFee2	3/12/2024	\$2.32			\$2.32
GenLiabty	NC	SurplTax2	3/12/2024	\$38.65			\$38.65
GenLiabty	NC	PolFee	3/12/2024	\$275.00			\$275.00
Invoice Total:				\$1,088.97		\$85.03	\$1,003.94

Protect Your Payment!

Pay Online: Credit Card or ACH Account ID: AGT13958 Payment Key: 6Y2BIY
<https://ryansg.epaypolicy.com/?accountNumber=AGT13958&accountCode=6Y2BIY>

Pay by Phone: 877-215-3099

Account Number: 13958 Phone ID: 692249

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

Wire Transfer :

JP Morgan Chase
RSG Specialty Premium Trust – IL
Routing Number: 021000021
Account Number: 508935355

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

Please send payment details directly to: RTPaymentSupport@rtspecialty.com
This inbox is not monitored and is only used for payment documentation.

Please mail invoice copies
with your check.

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

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