



CRC - Dallas

Pay Online: <https://apps.crcgroup.com/pay>

P.O. Box 664062
Dallas, TX 75266-4062

Accounting Customer Service Number | 844-530-0089

Accounting Site: <https://www.crcgroup.com/More/Accounting>

Bill To: AGT21476
Swingle, Collins & Associates
13760 Noel Rd. Ste. 600
Dallas, TX 75240-1381

Attn: Rick Crain

Submission No: 12672129

Agent:	CSR: Sandra Sanders	Producer: Austin Daugherty
AGT21476	SaRodriguez@crcgroup.com	adaugherty@crcgroup.com

INVOICE

Invoice Date:	Invoice Number:	Page:
06/28/2024	6272898	1

Insured: August Real Estate	INVOICE PAYMENT
DBA:	Payment Due On: 07/13/2024

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	B1306P558822400	06/23/2024	06/23/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	PROPERTY - MULTI PERIL OTHER	M4374	\$181,078.08	\$0.00	\$181,078.08
Broker Fee	PROPERTY - MULTI PERIL OTHER	CRCDL	\$13,580.85	\$0.00	\$13,580.85
Surplus Lines Tax	PROPERTY - MULTI PERIL OTHER	TXTAX	\$10,319.19	\$0.00	\$10,319.19
Stamping Office Fee	PROPERTY - MULTI PERIL OTHER	TXSOF	\$85.11	\$0.00	\$85.11

Amount Invoiced:	Comm %	Commission	Total Net Due
\$205,063.23	0.00	\$0.00	\$205,063.23

Note: CRC GROUP TO FILE TAXES! THANK YOU FOR THE ORDER!