



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: 12820448

Agent:	CSR: Rachel Test	Producer: Austin Daugherty
AGT21476	RaTest@crcgroup.com	adaugherty@crcgroup.com

INVOICE

Invoice Date:	Invoice Number:	Page:
06/28/2024	6273242	1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Underwriters at Lloyd's of London	24N29838AATO99 (REN:)	06/23/2024	06/23/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	Insurisk Terrorism+	RM3004	\$4,197.53	\$419.75	\$3,777.78
Surplus Lines Tax	Insurisk Terrorism+	TXTAX	\$203.58	\$0.00	\$203.58
Stamping Office Fee	Insurisk Terrorism+	TXSOF	\$1.68	\$0.00	\$1.68

Amount Invoiced:	Comm %	Commission	Total Net Due
\$4,402.79	10.00	\$419.75	\$3,983.04

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