



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: 12806550

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

INVOICE

Invoice Date:	Invoice Number:	Page:
07/01/2024	6278196	1

Insured: August Real Estate	INVOICE PAYMENT Payment Due On: 07/21/2024
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Palomar Excess and Surplus Insurance Company	CENPP22202317101	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	M4236	\$57,470.00	\$0.00	\$57,470.00
Broker Fee	PROPERTY - MULTI PERIL OTHER	CRCDL	\$4,310.48	\$0.00	\$4,310.48
Surplus Lines Tax	PROPERTY - MULTI PERIL OTHER	TXTAX	\$3,275.10	\$0.00	\$3,275.10
Stamping Office Fee	PROPERTY - MULTI PERIL OTHER	TXSOF	\$27.01	\$0.00	\$27.01

Amount Invoiced:	Comm %	Commission	Total Net Due
\$65,082.59	0.00	\$0.00	\$65,082.59

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