



## 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: 12806547

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

### INVOICE

Invoice Date:	Invoice Number:	Page:
06/28/2024	6273054	1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Kinsale Insurance Company	01002462181	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	R2451	\$47,618.00	\$0.00	\$47,618.00
Broker Fee	PROPERTY - MULTI PERIL OTHER	CRCDL	\$3,571.35	\$0.00	\$3,571.35
Carrier Policy Fee	PROPERTY - MULTI PERIL OTHER	R2451	\$350.00	\$0.00	\$350.00
Surplus Lines Tax	PROPERTY - MULTI PERIL OTHER	TXTAX	\$2,730.61	\$0.00	\$2,730.61
Stamping Office Fee	PROPERTY - MULTI PERIL OTHER	TXSOF	\$22.52	\$0.00	\$22.52

Amount Invoiced:	Comm %	Commission	Total Net Due
\$54,292.48	0.00	\$0.00	\$54,292.48

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