



## 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: 12820268

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

### INVOICE

Invoice Date:	Invoice Number:	Page:
06/28/2024	6273150	1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Phoenix Insurance Company (The)	BME15Y375733PHX24	06/23/2024	06/23/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	PROPERTY – EQUIPMENT BREAKDOWN	A0145	\$2,463.00	\$0.00	\$2,463.00
Broker Fee	PROPERTY – EQUIPMENT BREAKDOWN	CRCDL	\$184.73	\$0.00	\$184.73

Amount Invoiced:	Comm %	Commission	Total Net Due
\$2,647.73	0.00	\$0.00	\$2,647.73

**Note:** THANK YOU FOR ALLOWING CRC GROUP TO SERVE YOU!