



CRC - Fresno

Pay Online: <https://apps.crcgroup.com/pay>
PO Box 890881
Charlotte, NC 28289-0881

Accounting Customer Service Number | 844-530-0089
Accounting Site: <https://www.crcgroup.com/More/Accounting>

Bill To: AGT56623
Amerigo Insurance Agency
1110 Civic Center Blvd.
Suite 202D
Yuba City, CA 95993

Attn: Sharry
Submission No: 14787310

Agent: AGT56623	CSR: Miranda Castro miranda.castro@crcgroup.com	Producer: Stephanie Castro scastro@crcgroup.com
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INVOICE

Invoice Date: 04/14/2026	Invoice Number: 7736942	Page: 1
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Insured: Pacific Coastal Brokerage, LLC DBA: Pacific Coastal Brokerage, LLC	INVOICE PAYMENT Payment Due On: 04/30/2026
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Insurance Company: Underwriters at Lloyd's of London	Policy Number: IRPIAMLMCC25167 (REN: IRPIAMLMCC2	Effective: 03/29/2026	Expires: 03/29/2027
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Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
AUTO - MOTOR TRUCK CARGO ONLY - PRIMARY	AUTO - MOTOR TRUCK CARGO	M3489	\$3,150.00	\$236.25	\$2,913.75
Company Policy Fee	AUTO - MOTOR TRUCK CARGO	M3489	\$500.00	\$0.00	\$500.00
Broker Fee	AUTO - MOTOR TRUCK CARGO	ORLA	\$300.00	\$0.00	\$300.00
Surplus Lines Tax	AUTO - MOTOR TRUCK CARGO	WASLT	\$79.00	\$0.00	\$79.00
Stamping Office Fee	AUTO - MOTOR TRUCK CARGO	WASOF	\$11.85	\$0.00	\$11.85

Amount Invoiced:	Comm %	Commission	Total Net Due
\$ 4,040.85	7.50	\$ 236.25	\$ 3,804.60

Note: Thank you for your business!