



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: Sandy Sidhu
Submission No: 14883010

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

Invoice Date: 01/28/2026	Invoice Number: 7544758	Page: 1
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Insured: L T A Logistics, Inc. DBA: L T A Logistics, Inc.	INVOICE PAYMENT Payment Due On: 02/09/2026
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Insurance Company: Underwriters at Lloyd's of London	Policy Number: IRPISB25115	Effective: 01/09/2026	Expires: 01/09/2027
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Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
AUTO - CONTINGENT LIABILITY	AUTO - CONTINGENT LIABILITY	M3489	\$500.00	\$37.50	\$462.50
Surplus Lines Tax	AUTO - CONTINGENT LIABILITY	CATAX	\$15.00	\$0.00	\$15.00
Stamping Office Fee	AUTO - CONTINGENT LIABILITY	CASOF	\$0.90	\$0.00	\$0.90

Amount Invoiced:	Comm %	Commission	Total Net Due
\$ 515.90	7.50	\$ 37.50	\$ 478.40

Note: CRC TO FILE TAXES! THANK YOU FOR THE ORDER!
Special Bill : Net Due 02/09/26