



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: 14787311

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: 7737072	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: IRPIAML25181 (REN: IRPIAML24201)	Effective: 03/29/2026	Expires: 03/29/2027
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Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
GENERAL LIABILITY - COMMERCIAL	GENERAL LIABILITY - COMMERCIAL	M3489	\$2,150.00	\$161.25	\$1,988.75
Company Policy Fee	GENERAL LIABILITY - COMMERCIAL	M3489	\$500.00	\$0.00	\$500.00
Broker Fee	GENERAL LIABILITY - COMMERCIAL	ORLA	\$250.00	\$0.00	\$250.00
Surplus Lines Tax	GENERAL LIABILITY - COMMERCIAL	WASLT	\$58.00	\$0.00	\$58.00
Stamping Office Fee	GENERAL LIABILITY - COMMERCIAL	WASOF	\$8.70	\$0.00	\$8.70

Amount Invoiced:	Comm %	Commission	Total Net Due
\$ 2,966.70	7.50	\$ 161.25	\$ 2,805.45

Note: Thank you for your business!