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Spring Creek Oaks C.I.A.
6002 Bur Oak Drive
Spring, TX 77379

Invoice Date	08/12/19
Invoice No.	824186
Bill-To Code	SPRIN36
Client Code	SPRIN36
Inv Order No.	2*716405

Named Insured: Spring Creek Oaks Community Improvement Association

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Higginbotham Insurance Agency

Effective Date	Policy Period	Coverage Description	Transaction Amount
04/30/19	12/23/18 to 12/23/19	ACE American Insurance Company Policy No. SVRD35373998 *Endorsement - Commercial Package	3,469.00
		Invoice Number: 824186 Amount Due:	3,469.00
		<i>Please make check payable to Higginbotham or pay on-line at https://higginbotham.epaypolicy.com/</i>	

***Premiums Due and Payable on Effective Date**