



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: 12999140

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

INVOICE

Invoice Date:	Invoice Number:	Page:
09/27/2024	6462166	1

Insured: Mustang Pkwy MF Prop, LLC	INVOICE PAYMENT
DBA:	Payment Due On: 10/19/2024

Insurance Company:	Policy Number:	Effective:	Expires:
Old Republic Union Insurance Company	ORAMPR02101500	09/29/2024	09/29/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	PROPERTY - AMRISC - MULTICARRIER	M2129	\$140,250.00	\$14,025.00	\$126,225.00
Broker Fee	PROPERTY - AMRISC - MULTICARRIER	CRCDL	\$5,207.50	\$0.00	\$5,207.50
Program Fee	PROPERTY - AMRISC - MULTICARRIER	M2129	\$2,805.00	\$0.00	\$2,805.00
Inspection Fee	PROPERTY - AMRISC - MULTICARRIER	M2129	\$750.00	\$0.00	\$750.00
Surplus Lines Tax	PROPERTY - AMRISC - MULTICARRIER	TXTAX	\$7,227.11	\$0.00	\$7,227.11
Stamping Office Fee	PROPERTY - AMRISC - MULTICARRIER	TXSOF	\$59.61	\$0.00	\$59.61

Amount Invoiced:	Comm %	Commission	Total Net Due
\$156,299.22	10.00	\$14,025.00	\$142,274.22

Note: CRC GROUP TO FILE TAXES! THANK YOU FOR THE ORDER!