



## 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: 13077230

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

### INVOICE

Invoice Date:	Invoice Number:	Page:
09/30/2024	6467046	1

Insured: Mustang Pkwy MF Prop, LLC	INVOICE PAYMENT Payment Due On: 10/20/2024
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Travelers Property Casualty Company of America	TBD	09/29/2024	09/29/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	PROPERTY – EQUIPMENT BREAKDOWN	A0145	\$1,088.00	\$108.80	\$979.20

Amount Invoiced:	Comm %	Commission	Total Net Due
\$1,088.00	10.00	\$108.80	\$979.20

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