



## 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: 13115006

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

### INVOICE

Invoice Date:	Invoice Number:	Page:
09/30/2024	6466995	1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Underwriters at Lloyd's of London	24N49838AATO702	09/29/2024	09/29/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	PROPERTY - TERRORISM	RM3004	\$5,365.31	\$536.53	\$4,828.78
Surplus Lines Tax	PROPERTY - TERRORISM	TXTAX	\$260.22	\$0.00	\$260.22
Stamping Office Fee	PROPERTY - TERRORISM	TXSOF	\$2.15	\$0.00	\$2.15

Amount Invoiced:	Comm %	Commission	Total Net Due
\$5,627.68	10.00	\$536.53	\$5,091.15

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