



## 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: 13151064

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

### INVOICE

Invoice Date:	Invoice Number:	Page:
09/30/2024	6466716	1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Convex Insurance UK Limited	SP6992700	09/29/2024	09/29/2025

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	PROPERTY - MULTI PERIL OTHER	M5175	\$57,350.00	\$5,735.00	\$51,615.00
Broker Fee	PROPERTY - MULTI PERIL OTHER	CRCDL	\$1,433.75	\$0.00	\$1,433.75
Policy Fee	PROPERTY - MULTI PERIL OTHER	M5175	\$1,500.00	\$0.00	\$1,500.00
Surplus Lines Tax	PROPERTY - MULTI PERIL OTHER	TXTAX	\$2,923.76	\$0.00	\$2,923.76
Stamping Office Fee	PROPERTY - MULTI PERIL OTHER	TXSOF	\$24.11	\$0.00	\$24.11

Amount Invoiced:	Comm %	Commission	Total Net Due
\$63,231.62	10.00	\$5,735.00	\$57,496.62

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