

SwingleCollins & Associates

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JRT Delivery Systems, LLC
10610 Newkirk Street, Suite 206
Dallas, TX 75220

Invoice # 66865	Page 1 of 1
Account Number	Date
JRTDELI-01	8/17/2023
Balance Due On	
8/16/2023	
Amount Paid	Amount Due
	\$6,551.79
Account Manager	Freedom Hernandez

Umbrella-Commercial	PolicyNumber: IXG675161A	Effective: 8/16/2023 to 8/16/2024
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
763848	8/16/2023	8/16/2023 RENB	Renewal - Umbrella Policy	\$19,418.00
	8/16/2023	8/17/2023 BTFN	Billed To: IPFS Corporation	(\$14,563.50)
	8/16/2023	8/17/2023 BTFN	Billed To: IPFS Corporation	(\$1,396.62)
763849	8/16/2023	8/16/2023 PFEE	Policy Fee - Umbrella	\$250.00
763850	8/16/2023	8/16/2023 SLTX	Surplus Lines Tax - Umbrella	\$953.90
763851	8/16/2023	8/16/2023 STFE	Stamping Fee - Umbrella	\$14.75

General Liability	PolicyNumber: WS518253	Effective: 8/16/2023 to 8/16/2024
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
763852	8/16/2023	8/16/2023 RENB	Renewal - General Liability	\$5,127.00
	8/16/2023	8/17/2023 BTFN	Billed To: IPFS Corporation	(\$3,845.25)
763853	8/16/2023	8/16/2023 PFEE	Policy Fee - General Liability	\$200.00
763854	8/16/2023	8/16/2023 SLTX	Surplus Lines Tax - General Liability	\$264.42
763855	8/16/2023	8/16/2023 STFE	Stamping Fee - General Liability	\$4.09
763856	8/16/2023	8/16/2023 PFEE	Inspection Fee - General Liability	\$125.00

Total Invoice Balance: \$6,551.79

Please Remit Payment to Swingle Collins & Associates
We now accept online payments.
<https://swinglecollins.epaypolicy.com>