

SwingleCollins
& Associates

IPFS CORPORATION
(IPFS)
TXH.PROCESSING@IPFS.COM
2900 N LOOP WEST SUITE 1150
HOUSTON, TX 77092
PHONE: (877)687-9824 - FAX: (832)308-7925

NOTICE OF INTENT TO CANCEL

DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
03/26/24	TXH-D78328	7

IF ANY QUESTIONS, PLEASE CALL: (877)687-9824

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
\$1,885.51	\$94.28	\$0.00	\$0.00	\$1,979.79



0-0.3200 00000D9RPBTKW 3/10 BIN:0 0-401

AGENT

SWINGLE COLLINS & ASSOCIATES
13760 NOEL RD STE 600
DALLAS, TX 75240-1381

INSURED

JRT DELIVERY SYSTEMS, LLC
10610 NEWKIRK STREET, STE 206
DALLAS, TX 75220

Your payment is now due. If IPFS does not receive the amount due on or before 04/08/24, 5:00 PM Central Time your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

NY, SC, FL & MD INSUREDS: SEE LAST PAGE

DETACH HERE

INSURED

JRT DELIVERY SYSTEMS, LLC
10610 NEWKIRK STREET, STE 206
DALLAS, TX 75220

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105
For questions, please call (800)247-6129

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086

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PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
7	TXH-D78328	03/16/24

PAYMENT DUE	\$1,885.51
LATE FEE	\$94.28
OTHER FEES DUE	\$0.00
OTHER AMOUNTS DUE	\$0.00

IF RECEIVED AFTER 03/26/24
5:00 PM CENTRAL TIME
PLEASE PAY THIS AMOUNT

\$1,979.79

TXH0D783284 00001979792

NOTICE OF INTENT TO CANCEL	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	TXH-D78328

SCHEDULE A

AGENT
SWINGLE COLLINS & ASSOCIATES
13760 NOEL RD STE 600
DALLAS, TX 75240-1381

INSURED
JRT DELIVERY SYSTEMS, LLC
10610 NEWKIRK STREET, STE 206
DALLAS, TX 75220

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
IXG675161A	08/16/23	GENERAL STAR INDEMNITY CO U S RISK LLC**	EXCESS	12	\$19,418.00
WS518253	08/16/23	NORTHFIELD INSURANCE CO U S RISK LLC**	FEES	12	\$264.75
			TAXES		\$953.90
			GL		\$5,127.00
			FEES		\$379.09
			TAXES		\$264.42

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