

SwingleCollins & Associates

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JRT Delivery Systems, LLC
10610 Newkirk Street, Suite 206 - 207
Dallas, TX 75220

Invoice # 74340	Page 1 of 1
Account Number	Date
JRTDELI-01	8/27/2024
Balance Due On	
8/16/2024	
Amount Paid	Amount Due
	\$22,341.57
Account Manager	Lisa Beers

Umbrella-Commercial

PolicyNumber: IXG675161B

Effective: 8/16/2024 to 8/16/2025

Item #	Trans Eff Date	Due DateTrans	Description	Amount
894158	8/16/2024	8/16/2024 RENB	Renewal of Umbrella-Commercial Effective 8/16/2024	\$20,800.00
894159	8/16/2024	8/16/2024 CFEE	Company Fee for Umbrella-Commercial	\$500.00
894160	8/16/2024	8/16/2024 SLTX	Surplus Lines Tax for Umbrella-Commercial	\$1,033.05
894161	8/16/2024	8/16/2024 STFE	Stamping Fee for Umbrella-Commercial	\$8.52
Total Invoice Balance:				\$22,341.57

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