

IPFS CORPORATION
(IPFS)
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.
02/27/23	TXH-D21162	6

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

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
\$1,304.80	\$65.24	\$0.00	\$0.00	\$1,370.04



0-0.3200 00000D9RP9T11 7/14 BIN:0 0-185

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 03/12/23, 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.

INTENT (07/16) Copyright 2016 IPFS Corporation

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
6	TXH-D21162	02/16/23

PAYMENT DUE \$1,304.80

LATE FEE \$65.24

OTHER FEES DUE \$0.00

OTHER AMOUNTS DUE \$0.00

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

IF RECEIVED AFTER 02/26/23
5:00 PM CENTRAL TIME
PLEASE PAY THIS AMOUNT

\$1,370.04

TXH0D211628 00001370045

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 (IPFS)
 2900 N LOOP WEST
 SUITE 1150
 HOUSTON, TX 77092
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NOTICE OF INTENT TO CANCEL	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	TXH-D21162

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	<u>COVERAGE</u>	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
001342580	08/16/22	JAMES RIVER INSURANCE CO U S RISK LLC**	GL	12	\$1,100.00
IXG675161	08/16/22	GENERAL STAR INDEMNITY CO U S RISK LLC**	FEES	12	\$326.07
			TAXES		\$69.11
			EXCESS		\$16,250.00
			FEES		\$12.19
			TAXES		\$788.13

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