



STONEMARK, INC.
8501 Wade Blvd, Suite 620
Frisco, TX 75034
Phone: (800) 955-0083 / Fax: (214) 618-5802

BILLING STATEMENT

Statement Date
2/10/2023

Account Number
1080-1777465

Corpus Christi Casa Linda Condominiums
100 North Cottonwood Drive #104
Richardson, TX 75080

Installment Due Date:	3/4/2023
Installment Amount:	891.16
Previous amounts due as a result of short payment, late and/or other fees (as of 2/10/2023):	0.00
Amount Due if we receive your payment on or before 3/4/2023:	891.16
Amount Due if we receive your payment after 3/14/2023 (includes a late charge of 44.56):	935.72



**RETURN THIS PORTION
WITH YOUR PAYMENT**

BILLING STATEMENT

(11162980)

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**RETAIN THIS PORTION
FOR YOUR RECORDS**

www.stonemarkinc.com

Check your account online: Your username is "1080-1777465".

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Agent/Broker: LOVE INSURANCE AGENCY

- If you mail your payment please allow 7-10 days mailing time to ensure timely application of your payment.
- For immediate credit to your account you may make your payment on the internet at the website shown above.
- Failure to pay past due amounts and your current installment may result in cancellation of your insurance.
- Payments received after 2:00pm CST will be credited to the account the next business day.

RECENT ACCOUNT ACTIVITY

Activity Date	Description of Activity	New Charges/Credits
8/26/2022	Payment - Check	(891.16)
9/20/2022	Payment - Check	(891.16)
10/28/2022	Payment - Check	(891.16)
11/21/2022	Payment - Check	(891.16)
1/4/2023	Payment - Check	(891.16)
1/27/2023	Payment - Check	(891.16)

**** to view more activity on your account, please visit the website shown above.

INSURANCE POLICIES RELATING TO THIS ACCOUNT

Eff. Date	Insurance Carrier	Type of Coverage	Premium
6/4/2022	CENTURY SURETY COMPANY	CGL&PROP	11,669.76