



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

## BILLING STATEMENT

Statement Date  
**2/22/2023**

Account Number  
**1080-1783794**

ART OF WAR LLC  
100 N COTTONWOOD DR  
STE 104  
RICHARDSON, TX 75080

Installment Due Date:	3/14/2023
Installment Amount:	1,609.24
Previous amounts due as a result of short payment, late and/or other fees (as of 2/22/2023):	0.00
Amount Due if we receive your payment on or before 3/14/2023:	1,609.24
Amount Due if we receive your payment after 3/24/2023 (includes a late charge of 80.46):	1,689.70



**RETURN THIS PORTION  
WITH YOUR PAYMENT**

## BILLING STATEMENT

(11224282)

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**RETAIN THIS PORTION  
FOR YOUR RECORDS**

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[www.stonemarkinc.com](http://www.stonemarkinc.com)

Check your account online: Your username is "1080-1783794". Your password is "E7751p&" unless you have changed it.

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
9/12/2022	Payment - Check	(1,609.24)
10/10/2022	Payment - Check	(1,609.24)
10/31/2022	Payment - Check	(1,609.24)
12/12/2022	Payment - Check	(1,609.24)
1/6/2023	Payment - Check	(1,609.24)
2/17/2023	Payment - Check	(1,609.24)

\*\*\*\* 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
6/14/2022	WESTERN WORLD INS CO	LIAB	2,829.82
6/14/2022	NORTHFIELD INS COMPANY	PROP	17,793.18