

Agent: Cimarron Insurance Company, LLC
PO Box 415000
Nashville, TN 37241-7577
(833) 564-3117

Prepared For: Cosmic Staffing Services LLC
Attn: Hosey Bizzle
1755 East Plumb Lane
Suite 266
Reno, NV 89502

Policy Number: 05177-2024
Policy Period: 06/05/2024 - 06/05/2025
Payment Plan: 10 Pay-15% Down

BILLING CYCLE AND PAYMENT INFORMATION				
Invoice Date	Payment Due Date	Invoice Number	To Pay in Full	Amount Due This Invoice
07/08/2024	08/01/2024	WC-05177-2024-3	\$18,672.00	\$2,334.00

	Previous Balance	\$	7,224.00
06/10/2024	Payment Received	\$	(3,612.00)
07/01/2024	2nd Installment WC Premium	\$	2,327.00
07/01/2024	Installment Fee	\$	7.00
07/03/2024	Payment Received	\$	(5,946.00)
08/01/2024	3rd Installment WC Premium	\$	2,327.00
08/01/2024	Installment Fee	\$	7.00
	Minimum Due	\$	2,334.00

MESSAGES

Pay by ACH (*automatic bank draft*) One-Time ACH * Monthly Recurring ACH *
Email to Request Forms: policyholderservices@cimarronins.com

Please be sure to write your policy number on your check.

Prepared For: Cosmic Staffing Services LLC

Mail this payment coupon along with a check or money order payable to:

Cimarron Insurance Company, Inc.
PO Box 415000
Nashville, TN 37241-7577

Payment Information	
Policy Number:	05177-2024
Invoice Number:	WC-05177-2024-3
Payment Due Date:	08/01/2024
To Pay in Full:	\$18,672.00
Current Balance:	\$2,334.00
Amount Paid:	\$



INVOICE

Agent: Cimarron Insurance Company, LLC
PO Box 415000
Nashville, TN 37241-7577
(833) 564-3117

Prepared For: Demry Logistics LLC
Attn: Stephen Smith
PO Box 302
Woodstock, MD 21163

Policy Number: 05387-2024
Policy Period: 08/01/2024 - 08/01/2025
Payment Plan: Monthly-10%

BILLING CYCLE AND PAYMENT INFORMATION				
Invoice Date	Payment Due Date	Invoice Number	To Pay in Full	Amount Due This Invoice
07/08/2024	08/01/2024	WC-05387-2024-1	\$3,205.00	\$3,205.00
08/01/2024	Terrorism		\$ 2,345.00	
08/01/2024	Catastrophe		\$ 700.00	
08/01/2024	Expense Constant		\$ 160.00	

MESSAGES

Pay by ACH (*automatic bank draft*) One-Time ACH * Monthly Recurring ACH *
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Prepared For: Demry Logistics LLC

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Cimarron Insurance Company, Inc.
PO Box 415000
Nashville, TN 37241-7577

Payment Information	
Policy Number:	05387-2024
Invoice Number:	WC-05387-2024-1
Payment Due Date:	08/01/2024
To Pay in Full:	\$3,205.00
Current Balance:	\$3,205.00
Amount Paid:	\$



INVOICE

Agent: Cimarron Insurance Company, LLC
PO Box 415000
Nashville, TN 37241-7577
(833) 564-3117

Prepared For: Exclusive Staffing, LLC
Attn: Pricilla Canales
3715 Northside Pkwy NW
#500
Atlanta, GA 30327

Policy Number: 05445-2024
Policy Period: 08/01/2024 - 08/01/2025
Payment Plan: 10 Pay-15% Down

BILLING CYCLE AND PAYMENT INFORMATION

Invoice Date	Payment Due Date	Invoice Number	To Pay in Full	Amount Due This Invoice
07/08/2024	08/01/2024	WC-05445-2024-1	\$110,078.00	\$17,383.00

08/01/2024	WC Deposit Premium	\$ 16,436.00
08/01/2024	ERMA Membership Fee	\$ 400.00
08/01/2024	Catastrophe	\$ 241.00
08/01/2024	Expense Constant	\$ 160.00
08/01/2024	Terrorism	\$ 146.00
08/01/2024	IN - Second Injury Fund Surcharge	\$ 13.00

MESSAGES

Pay by ACH (*automatic bank draft*) One-Time ACH * Monthly Recurring ACH *
Email to Request Forms: policyholderservices@cimarronins.com

Please be sure to write your policy number on your check.

Prepared For: Exclusive Staffing, LLC

Mail this payment coupon along with a check or money order payable to:

Cimarron Insurance Company, Inc.
PO Box 415000
Nashville, TN 37241-7577

Payment Information

Policy Number:	05445-2024
Invoice Number:	WC-05445-2024-1
Payment Due Date:	08/01/2024
To Pay in Full:	\$110,078.00
Current Balance:	\$17,383.00
Amount Paid:	\$



INVOICE

Agent: Cimarron Insurance Company, LLC
PO Box 415000
Nashville, TN 37241-7577
(833) 564-3117

Prepared For: Green Power Electric, LLC
Attn: Accounts Payable
3134 Holloway St
Apt A
Durham, NC 27703

Policy Number: 04782-2024
Policy Period: 03/15/2024 - 03/15/2025
Payment Plan: 10 Pay-25% Down

BILLING CYCLE AND PAYMENT INFORMATION				
Invoice Date	Payment Due Date	Invoice Number	To Pay in Full	Amount Due This Invoice
07/08/2024	08/01/2024	WC-04782-2024-5	\$10,608.00	\$1,768.00

	Previous Balance	\$ 0.00
07/01/2024	4th Installment WC Premium	\$ 1,761.00
07/01/2024	Installment Fee	\$ 7.00
07/03/2024	Payment Received	\$ 1,768.00
07/08/2024	Payment Received	\$(1,768.00)
07/08/2024	Payment Received	\$(1,768.00)
08/01/2024	5th Installment WC Premium	\$ 1,761.00
08/01/2024	Installment Fee	\$ 7.00
	Minimum Due	\$ 1,768.00

MESSAGES

Pay by ACH (*automatic bank draft*) One-Time ACH * Monthly Recurring ACH *
Email to Request Forms: policyholderservices@cimarronins.com

Please be sure to write your policy number on your check.

Prepared For: Green Power Electric, LLC

Mail this payment coupon along with a check or money order payable to:

Cimarron Insurance Company, Inc.
PO Box 415000
Nashville, TN 37241-7577

Payment Information	
Policy Number:	04782-2024
Invoice Number:	WC-04782-2024-5
Payment Due Date:	08/01/2024
To Pay in Full:	\$10,608.00
Current Balance:	\$1,768.00
Amount Paid:	\$