# AP Check Register

## Check Date 7/1/2023 To 7/31/2023 11:59:00 PM

## Cotton Crossing Owners Association (New Braunfels)

**Cking - Western Alliance**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Auto** | **7/10/2023** | **Goodwin & Company** | | | **775.00** | **PAID** | |
| Inv. # GWCO 071( | 610920 | Management Fees | SCCA-MANAGEMENT FEE | 775.00 | | | Operating |
| **Auto** | **7/19/2023** | **Goodwin & Company** | | | **175.00** | **PAID** | |
| Inv. # GWCO SCC | 610720 | Admin-AR Fees | SCCA-2364 Village Path-6/6/2023-Step 4 - Intent t | 175.00 | | | Operating |
| **Auto** | **7/26/2023** | **Goodwin & Company** | | | **109.95** | **PAID** | |
| Inv. # GWCO SCC | 610580 | Copies | Monthly Copies and Postage | 97.80 | | | Operating |
| Inv. # GWCO SCC | 611600 | Postage/Delivery | Monthly Copies and Postage | 12.15 | | | Operating |
| **100082** | **7/18/2023** | **Liberty Lawn & Landscaping Inc.** | | | **3,477.53** | **PAID** | |
| Inv. # 8578 | 615150 | Landscape-Maint | Landscape Maintenance | 3,477.53 | | | Operating |
| **100083** | **7/26/2023** | **The Clean Team** | | | **3,550.00** | **PAID** | |
| Inv. # 00237 | 613550 | Concrete Repair/Maint | concrete maintenance | 3,550.00 | | | Operating |
| **100084** | **7/27/2023** | **New Braunfels Utilities** | | | **39.39** | **PAID** | |
| Inv. # 78149-00-07' | 612260 | Water | 00078149-00 - 1531 Hanz DR U | 14.38 | | | Operating |
| Inv. # 78149-00-07' | 612080 | Electric | 00078149-00 - 1531 Hanz DR U | 25.01 | | | Operating |
| **300005** | **7/19/2023** | **Mid-Continent Casualty Company** | | | **15.00** | **PAID** | |
| Inv. # 50808024-07 | 625200 | Ins-F&EC or Package | 150808024 | 15.00 | | | Operating |

| | |
|---|---|
| **Total** | **8,141.87** |
| **Voided** | **0.00** |
| **Cking - Western Alliance TOTAL $** | **8,141.87** |

Cotton Crossing Owners Association (New Braunfels)

AP Attachments

# Goodwin & Company

**11950 Jollyville Road, Austin, TX 78759**

## Invoice

| Invoice Date: | Invoice #: |
| --- | --- |
| 7/10/2023 | GWCO SCCA 07102023-270210 |

Bill to: Cotton Crossing Owners Association (New Braunfels)
c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: SCCA

| Description of Services | GL Account | Amount |
| --- | --- | --- |
| SCCA-MANAGEMENT FEE | 610920 | $775.00 |
| | Total Due: | $775.00 |

# Goodwin & Company

**11950 Jollyville Rd., Austin, TX 78759**

## Invoice

Invoice Date: 7/6/2023

Invoice Nbr: GWCO SCCA 07182023-32578

Payee: Goodwin & Company

Bill to: Cotton Crossing Owners Association, Inc.

c/o Goodwin & Company
11149 Research Blvd #100
Austin, Tx 78759

Property Code: SCCA

| Date | Address | Type | Memo | Amount |
| --- | --- | --- | --- | --- |
| 6/6/2023 | 2364 Village Path | Legal | Step 4 - Intent to Lien | $175.00 |
| | | | **Total:** | **$175.00** |

# REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 7/25/2023
PAYEE: Goodwin & Company

PAYOR: SCCA

Invoice #: GWCO SCCA 07252023-70724 Copy/Postage: $74.95

| Date: | Items: | Copies Per Item: | Total Copies: | Copy Cost: | Env Per Item: | Total Env: | Env Cost: | Hand Cost: | Copy Cost: | Post Cost: | Total Cost: | Description: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/29/2023 | 1 | 1 | 1 | $0.20 | 1 | 1 | $0.35 | $1.00 | $1.55 | $0.60 | $2.15 | June 1st-13th,2023-Annual-Pt1- |
| 6/30/2023 | 14 | 2 | 28 | $5.60 | 1 | 14 | $4.90 | $28.00 | $38.50 | $8.40 | $46.90 | 06/01/23--06/30/23 Violations |
| 6/30/2023 | 10 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | $20.00 | $20.00 | $0.00 | $20.00 | June - Payables |
| 6/30/2023 | 5 | 1 | 5 | $1.00 | 1 | 5 | $1.75 | $0.00 | $2.75 | $3.15 | $5.90 | June - A/P Checks |

Copy Total Cost: $62.80
Postage Total Cost: $12.15

Recurring Copy Cost: $35.00
Recurring Postage Cost: $0.00

Recurring $35.00

**Total Amount: $109.95**

# Invoice

| Date | Invoice # |
|---|---|
| 6/30/2023 | 8578 |

Liberty
Lawn & Landscaping

8306295296

1833 Pieper Rd.
New Braunfels, TX 78130
trayrohlf@libertylawnnewbraunfels.com

Licensed Irrigator # LI0015804

| Bill To |
|---|
| Cotton Crossing HOA<br>SCCA – Cotton Crossing HOA<br>1500 Hanz Dr<br>New Braunfels, TX 78130 |

| Terms |
|---|
| Due on receipt |

| Qty | Serviced | Description | Rate | Amount |
|---|---|---|---|---|
| 1 | 5/1/2023 | Cotton Crossing HOA Monthly | 2,730.00 | 2,730.00T |
| 1 | 5/10/2023 | Gather & haul away fallen leaves | 292.50 | 292.50T |
| 1 | 5/10/2023 | Haul and Dump (per 16ft trailer load) | 190.00 | 190.00T |

Invoices paid after 30 calendar days incur a 10% late fee & an additional 10% for each 15 calendar days beyond the initial 30 days. Returned checks incur a $30 return check fee. A return check fee does not take place of or reduce accrued late fees.

Twenty-four hour notice for Services not required.
We understand that during extreme Texas summer heat, especially under watering restrictions, sometimes lawns do not require maintenance on their regular schedule. However, due to costs of labor & transportation we must charge a fee of 50% the normal service rate, $25.00 minimum (whichever is greater) unless we are notified in advance that services are not required for that week.

Access to property.
It is the customers responsibility to ensure access is provided to all areas required to be maintained on a routine basis. In the event that access is denied by locks on gates, dogs or any other obstruction to prevent access, the inaccessible area will be skipped for that service. Discounted rates will not be provided for this service. If requested, we may return to provide maintenance once access is granted for an additional charge.

| | |
|---|---|
| **Subtotal** | $3,212.50 |
| **Sales Tax (8.25%)** | $265.03 |
| **Total** | $3,477.53 |
| **Payments/Credits** | $0.00 |
| **Invoice Total** | $3,477.53 |
| **Total Balance DUE** | $3,477.53 |

## The Clean Team

New braunfels tx 78130
(512) 775-3631
thecleanteam78130@gmail.com


INVOICE
INV00237

DATE
Jul 21, 2023

BALANCE DUE
USD $3,550.00

BILL TO

### Cotton Crossing Owners Association c/o Goodwin & Company

2235 & 2243 Gruene Lake Dr.
Shanira.Hernandez@goodwintx.com

| DESCRIPTION | RATE | QTY | AMOUNT |
|---|---|---|---|
| **Create a walkway w/ Flagstone and masonry with concrete**<br>20-25ft long 3ft wide<br><br>In the alley walkway for neighborhood<br><br>Materials - Flagstone, cement,Rebar and labor included | $3,550.00 | 1 | $3,550.00 |

## Payment Info

BY CHECK
The Clean Team

OTHER
We also accept Venmo

| | |
|---|---|
| TOTAL | $3,550.00 |
| BALANCE DUE | **USD $3,550.00** |

Form **W-9** (Rev. October 2018) Department of the Treasury Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

**Give Form to the requester. Do not send to the IRS.**

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Juanita Rocha

2 Business name/disregarded entity name, if different from above
The NB Clean Team

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ ________

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ________

Exemption from FATCA reporting code (if any) ________

*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.
1650 Sunspur rd.

Requester's name and address (optional)

6 City, state, and ZIP code
New Braunfels tx 78130

7 List account number(s) here (optional)

**Part I** **Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

☐☐☐ - ☐☐ - ☐☐☐☐

**or**

**Employer identification number**

61-1855866

**Part II** **Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here** **Signature of U.S. person ▶** Juanita Rocha **Date ▶**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments**. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

• Form 1099-DIV (dividends, including those from stocks or mutual funds)

• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

• Form 1099-S (proceeds from real estate transactions)

• Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-C (canceled debt)

• Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See* What is backup withholding, *later.*

**NEW BRAUNFELS UTILITIES**

263 Main Plaza
New Braunfels, TX 78130
830.629.8400

Hours of Operation: Monday–Friday, 8:00 a.m. – 5:00 p.m.
After Hours Emergency: 830.629.4628
Website: nbutexas.com

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|---|---|---|
| 00078149-00 | 08/14/2023 | $39.39 |

## Account Information

| | |
|---|---|
| Account Name: | COTTON CROSSING HOMEOWNERS |
| Service Location: | 1531 HANZ DR U |
| Account Number: | 00078149-00 |
| Cycle - Route: | 02-57 |
| Statement Date: | 07/18/2023 |

## NBU Charges

| | |
|---|---|
| Current Charges Electric | $25.01 |
| Current Charges Water | $14.38 |
| **CURRENT NBU CHARGES** | **$39.39** |

## Current Total

| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$39.39** |

## Account Summary

| | |
|---|---|
| Previous Balance | $39.36 |
| Payments Received | -$39.36 |
| Current Charges | $39.39 |
| **ACCOUNT BALANCE** | **$39.39** |

Current Charges Past Due After 08/14/2023

Received - Austin
JUL 24 2023
Goodwin & Company

### Payment Information

- Postdated checks are not accepted.
- Past Due Balances are subject to immediate disconnection.
- The New Charges on the bill are due on the date specified on the billing statement. Payments received after the due date will be considered delinquent and subject to a 10% late fee. If new charges are unpaid by the due date, service will be subject to disconnection for non-payment 10 days after due date and a processing fee will apply. Late Payments may affect a customer's NBU credit rating.
- NBU may transfer an unpaid previous balance to a customer's current account.
- NBU standard office hours are Monday - Friday 8:00 a.m. - 5:00 p.m. Please contact Customer Service or visit our website for a list of observed holidays or for any billing questions.
  **NBU 830.629.8400 Toll Free: 866.629.8400 Metro: 830.606.2074 Fax: 830.629.2119 Online: www.nbutexas.com**

### Payment Methods

| | | |
|---|---|---|
| Pay-By-Phone | Visa, Mastercard, Discover, and eChecks | 844.863.7360 |
| Online Payments | Visa, Mastercard, Discover, and eChecks | www.nbutexas.com |
| Automated Bill Pay (Bank Draft) | Contact NBU Customer Service | 830.629.8400 or Toll Free: 866.629.8400 |
| By Mail | P.O. Box 660, San Antonio, TX 78293-0660 | Checks and Money Orders Only, No Cash |
| Pay-In-Person | Main Office, 263 Main Plaza | Office hours are Monday - Friday 8:00 a.m. - 5:00 p.m. |
| **Authorized Payment Centers:** For an up to date list of authorized payment centers, visit www.nbutexas.com | | |
| **Payment Depositories:** Located at the Drive-Through at the Main Office, 263 Main Plaza. Checks and Money Order Only, No Cash | | |

Keep top portion for your records. Please return this portion with payment.

**NEW BRAUNFELS UTILITIES**

**Please Remit Payment to**
P O Box 660
San Antonio, TX 78293-0660

Service Location: 1531 HANZ DR U
Statement Date: 07/18/2023

| ACCOUNT NUMBER | CURRENT CHARGES DUE | ACCOUNT BALANCE |
|---|---|---|
| 00078149-00 | $39.39 | $39.39 |

| | |
|---|---|
| Current Charges | $39.39 |
| **ACCOUNT BALANCE** | **$39.39** |

Current Charges Past Due After 08/14/2023

If new charges of $39.39 are not paid by 5 p.m. on the Due Date a 10% penalty of $3.75 will be applied to account.

**AUTO**MIXED AADC 750 9 MAAD 139034AC18-A-1
1780 1 MB 0.558

COTTON CROSSING HOMEOWNERS
C/O GOODWIN AND COMPANY
11950 JOLLYVILLE ROAD
AUSTIN TX 78759-2309

Visit nbutexas.com/billassist to apply or donate to the NBU Utility Bill Assistance Program.

**AMOUNT ENCLOSED** $

000781490000000039390000043141

## Meter Detail Information

| Description | Service Period | # of Days | Meter Number | Meter Multiplier | Previous Reading | Current Reading | Usage |
|---|---|---|---|---|---|---|---|
| Electric | 06/12/2023 - 07/12/2023 | 30 | 0068856773 | 1 SCI | | | 0 kWh |
| Water | 06/12/2023 - 07/11/2023 | 29 | 0054415910 | 1 IS1IN | 776 | 782 | 6 GAL. |

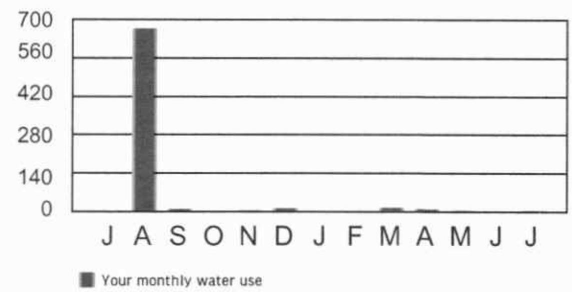
## Current Electric Charges

| | | |
|---|---|---|
| | Electric Service Availability Charge | $23.10 |
| **Taxes** | County Tax | $0.12 |
| | City Tax | $0.35 |
| | State Tax | $1.44 |
| **TOTAL ELECTRIC CHARGES** | | **$25.01** |

## Current Water Charges

| | |
|---|---|
| Irrigation 6 GAL. | $0.04 |
| Water Service Availability Charge | $14.32 |
| Water Supply Fee 6 GAL. | $0.02 |
| **TOTAL WATER CHARGES** | **$14.38** |

Monthly Water Usage in Gallons




### Important Information

Whether you need help with understanding how the rates on your bill are calculated, want to know current water stage information, or would like to contribute to the NBU Round Up program, the search bar at nbutexas.com is just a click away.

### NBU Utility Bill Assistance Program

The NBU Utility Bill Assistance Program is designed to assist customers in our service area who are experiencing extreme hardship and financial need. The New Braunfels Food Bank administers the program for NBU and accepts applications and determines the amount of assistance that can be provided to customers to help pay for electric, water, and wastewater charges on the bill. The program also welcomes donations to help those less fortunate. Visit **nbutexas.com/billassist** for more information about the NBU Utility Bill Assistance Program and how to make a tax deductible donation.

PLEASE REMIT PAYMENT TO:

NEW BRAUNFELS UTILITIES
PO BOX 660
SAN ANTONIO TX 78293-0660

* 0 0 0 7 8 1 4 9 0 0 0 0 0 0 0 0 3 9 3 9 *

# DIRECT BILL INVOICE
## PAST DUE

MID-CONTINENT GROUP

*For billing inquiries, please contact Mid-Continent Group Direct Bill Customer Service at (800) 722-4994.*

*Service hours are 8:00 a.m. to 5:00 p.m. (CT) Monday through Thursday and 8:00 a.m. to 3:45 p.m. on Friday.*

*For questions regarding policy or premiums, please contact your insurance agency.*

**COTTON CROSSING OWNERS ASSOCIATION INC.**
PO BOX 4579
HOUSTON TX 77210

**MARSH WORTHAM-SAN ANTONIO**
131 INTERPARK BLVD.
SAN ANTONIO, TX 78216
**210-223-9171**/MPC 00420210

Your account is now past due in the amount of $122.30. To the extent permitted in your state, a late fee of up to $15.00 has been added to each policy that is past due. To avoid cancellation or expiration of the policy listed below, please remit payment before **07/21/2023**. Your coverage will be continued if payment is received by the due date.

| **ACCOUNT NUMBER** | BILL DATE | DUE DATE | ACCOUNT BALANCE | ACCOUNT PAST DUE |
|---|---|---|---|---|
| 150808024 | 07/07/2023 | **07/21/2023** | $731.10 | $122.30 |

| policy symbol | policy number | policy mod | policy and period subject to cancellation | cancellation effective date | policy balance | past due amount |
|---|---|---|---|---|---|---|
| GL | 1096269 | 00-00 | General Liability<br>04/05/2023 - 04/05/2024 | 07/21/2023 | $ 731.10 | $ 117.30 |
| | | | Policy Late Fee - $15.00 | | | |
| | | | **TOTAL PAST DUE (minimum amount due):** | | | **$122.30** |
| | | | **TOTAL DUE (if paid in full):** | | | **$731.10** |

Please note: The past due amount may include past due premium from other policies or policy terms associated with this account. If you have any questions regarding the amount due, please contact us at (800) 722-4994.

**PAYMENT OPTIONS**

**PAY BY WEB:** To make a one time or recurring payment from your bank account or credit card, please visit https://mybilling.mcg-ins.com. This service is free and available 24 hours a day.

**PAY BY PHONE:** To make electronic check or credit card payments by phone, please call (800) 722-4994, select option 3 and follow the prompts. The automated payment by phone service is free and available 24 hours a day.

**AUTOMATIC RECURRING PAYMENT:** Automatic Recurring Payment offers a convenient way to have your insurance payment automatically withdrawn from your credit card, checking or savings account. To set up a recurring electronic deduction for your account, please visit https://mybilling.mcg-ins.com or call us at (800) 722-4994.

**PAY BY MAIL:** To pay your bill by mail, please send a check payable to "Mid-Continent Group" with the stub below in the envelope provided.

*Detach and return this portion with your payment in the envelope provided.*

| **ACCOUNT NUMBER** | DUE DATE | PAYMENT IN FULL | MINIMUM AMOUNT DUE | AMOUNT ENCLOSED |
|---|---|---|---|---|
| **150808024** | 07/21/2023 | $731.10 | **$122.30** | |

**MID-CONTINENT CASUALTY COMPANY**
PO BOX 679336
DALLAS TX 75267-9336

☐ address change

check box and fill out back of page

**COTTON CROSSING OWNERS ASSOCIATION, INC.**
PO BOX 4579
HOUSTON, TX 77210

1234000000000000XXXXXX150808024XXXXXXX0000731100000122301

D6202X1BCID35681631022

## POLICIES ON THE ACCOUNT

| policy symbol | policy number | policy mod | payment plan | number of installments remaining | remaining balance |
|---|---|---|---|---|---|
| GL | 1096269 | 00-00 | 10% down and monthly payments with the total due 3 months prior to expiration | 6 | $731.10 |

**BILLING DEFINITIONS**

| | |
|---|---|
| PREMIUM AND FEES: | Premium, tax, and/or fees you incurred after the date of your last invoice. |
| PAYMENTS: | Amounts we received on your account after the date on your last invoice. |
| PAST DUE AMOUNTS: | Minimum amount that must be paid by the Due Date to maintain your account in good standing. |
| PAYMENT IN FULL: | Total amount of premium and fees due on the account as of the date of this invoice. |
| SERVICE CHARGE: | Processing or transaction charges added to your account and/or policy. |

**TERMS AND CONDITIONS**

To the extent permitted in your state, Late Payment Fees of $15.00 may be added to each delinquent policy upon issuance of a Cancellation notice for non-payment.
Payments received after the Cancellation effective date will not automatically reinstate the cancelled policy or policies.
This invoice is not a reinstatement of any coverage or policy previously cancelled.
Company reserves the right to determine whether a cancelled policy will be reinstated following receipt of payment on or after the cancellation date.
To the extent permitted in your state, a Reinstatement Fee of up to $25.00 per policy may be required to reinstate your policy(s). To avoid a lapse in coverage, you must pay all Reinstatement Fee(s) and any other amounts due to Company to bring your policy current.
To the extent permitted in your state, a Returned Check or a returned ACH Fee of up to $25.00 may be added to your account balance for each payment returned unpaid by your bank.

## BILLING ADDRESS CHANGE

Street Address______________________________________________

City______________________________________

State_____Zip__________

MID-CONTINENT GROUP

# INSURANCE PAYMENT RECEIPT

**Customer Info:**
Cotton Crossing
User ID: ap@goodwintx.com

| | |
|---|---|
| Account Number | 150808024 |
| Confirmation Number | 275821837 |
| Transaction Date | 07/19/2023 11:39:58 AM EDT |
| Payment Type | Checking account ending in 0812 |

## Payment Transaction

| | |
|---|---|
| Payment Date | 07/19/2023 |
| Payment Amount | $15.00 |

## Recurring Payment Status

| | |
|---|---|
| Account Number: 150808024 | Recurring Setup: No |

For billing inquiries, please, contact Mid-Continent Group Customer Service at (800) 722-4994
Or email us at MCGBilling@mcg-ins.com