



Bureau of Workers' Compensation

www.bwc.ohio.gov | 1-800-644-6292

Due date: 02/21/2025
Invoice date: 01/31/2025
Invoice number: 1020533274

Policy number: **01434710**
Coverage status: Reinstated
#BWNFVSQ
#XX18498266#

Important - please read!
Your policy will lapse and penalties will be billed if installments are not paid timely and in full.

ARTISTIC RENOVATIONS OF OHIO LLC
479 ELM CT
SEVEN HILLS OH 44131-6143

The due date shown only applies to items billed in the current billing cycle.

Prior balance – May Be Overdue	\$361.52
Current billing	\$390.52
Payments/credits	(\$390.52)
Amount due	\$361.52

Current billing cycle

Bill date	Description	Period dates	Amount
01/31/2025	Installment	07/01/2024 - 07/01/2025	\$361.52
01/16/2025	Cash Receipt		(\$390.52)
01/08/2025	Late Payment Penalty	07/01/2024 - 07/01/2025	\$29.00

Please refer to the back of the invoice for additional information.

Pay online at www.bwc.ohio.gov or detach and return bottom portion with your payment.

Insured name: ARTISTIC RENOVATIONS OF OHIO LLC

Policy number	01434710
Invoice number	1020533274
Due date	02/21/2025
Amount due	\$361.52
Amount enclosed	

Mail payment to:
Ohio Bureau of Workers' Compensation
P.O. Box 89492
Cleveland, Ohio 44101-6492

Make your checks payable to the Ohio Bureau of Workers' Compensation.
Include a policy number on all checks, and be sure to include this remittance with your payment.
Do not staple your check to the remittance.

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