

12/14/2018

ROOSEVELT RIDGE HOA
22618 SIERRA LAKE CT
KATY, TX 77494

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View your insurance coverage and policy history



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CAP1561451



UNITED STATES LIABILITY INSURANCE COMPANY
 PO BOX 62778
 BALTIMORE, MD 21264-2778

Invoice Date: 12/14/2018
 Account Number: CAP1561451
 Policy Number: CAP1561451

Current Balance Due: \$878.00
Date Due: 01/03/2019

COMMUNITY ASSOCIATION D&O

Policy Period: 12/10/2018 to 12/10/2021
 Policyholder Name: ROOSEVELT RIDGE HOA

Your Agent is: Leavitt Group Insurance Agency

(See Page 2 on reverse side for Itemized Billing Activity and Future Installments)

PAYMENT OPTIONS

Pay Online
www.usli.com/ezpay
 Register online for policy & billing information

Pay By Phone (24/7)
866-632-2003
(Pagar Por Telefono 24/7)

PayCode #:
676580156145132
(Codigo De Pago)

Pay By Check

Make check payable to:
UNITED STATES LIABILITY
INSURANCE COMPANY

 Use Remittance Slip Below

For **billing & payment** assistance, please contact us at:
USLI 1-866-632-2003

***For non-billing questions & assistance, please contact your local agent*

Thank you for your business!

TEAR ALONG THIS LINE

001 676580156145132 00087800 6

ROOSEVELT RIDGE HOA
22618 SIERRA LAKE CT
KATY, TX 77494

For Office Use Only: 001 676580156145132	
Policy Number: CAP1561451	
Amount Due: \$878.00	Date Due: 01/03/2019
Amount Enclosed:	

Make Check Payable To:
 UNITED STATES LIABILITY INSURANCE COMPANY

UNITED STATES LIABILITY INSURANCE COMPANY
 PO BOX 62778
 BALTIMORE, MD 21264-2778



Billing Activity			Future Installments	
<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Date Due</u>	<u>Amount</u>
Previous Balance		\$0.00	11/15/2019	\$803.00
Wholesaler Broker Fee	12/14/2018	\$75.00	11/14/2020	\$803.00
Current Installment	12/14/2018	\$803.00	Total Future Installments:	\$1,606.00
Current Balance Due:		\$878.00		

If you wish to pay your entire remaining policy premium in full, please pay Total Balance below:

Current Balance Due:	\$878.00
Total Future Installments:	\$1,606.00
Total Balance:	\$2,484.00