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# Annual Invoice for Statutory Representation

Scott Schorer  
 Roosevelt Ridge Homeowners Association  
 1630A 30th Street #442  
 Boulder CO 80301

By providing Entity Status to its customers at no additional cost, CT makes no guarantees, warranties, or representations regarding the accuracy or completeness of the information provided, or not provided. In addition, CT does not guarantee the Entity Status information will cover all entity types in all jurisdictions. The customer must access the actual records of the state in question for complete and accurate official information.

**Payment of this invoice constitutes your acceptance of the terms and conditions on the reverse hereof**

**QUESTIONS? GET IN TOUCH:** CT Corporation  
 (See reverse for address changes) Phone: (877) 467-3525  
 Email: SmallBusinessTeam@wolterskluwer.com

INVOICE NUMBER <b>5005154794-00</b>	INVOICE DATE 08/01/19
PERIOD COVERED 09/01/19 to 08/31/20	AMOUNT DUE <b>\$464.00</b>

[Pay online at CTCorporation.com/pay](http://CTCorporation.com/pay)  
**Payment Due Upon Receipt**

(Federal Tax Id# 51-0006522)

Page 1 of 1

CURRENT STATE STATUS	PRICE	AMOUNT DUE
<b>Roosevelt Ridge Homeowners Association (CO)</b>		
(CT account number 9400270982) Colorado- Domestic Registered Agent Plus Service (Business Corp)	464.00	
<b>SUBTOTAL</b>	<b>464.00</b>	<b>464.00</b>
	Price	\$464.00
	<b>TOTAL AMOUNT DUE</b>	<b>\$464.00</b>

## INVOICE SUMMARY

Status terminology may differ from state to state as it relates to active, inactive, or non-compliance. Please contact your service team above should you have any questions regarding the status of your entity.

**SERVICES COVERED BY THIS INVOICE:**

State laws require a Registered Agent to receive lawsuits and other legal documents where your company does business. A member of your organization and/or your attorney appointed CT Corporation System to act as your Agent. The state may revoke your company's authority to transact business if you fail to maintain a Registered Agent or Office.

To pay by mail, detach and return this stub with your payment using the enclosed envelope. For proper credit, indicate your complete invoice number, including the two characters following the invoice number, on the check. Wire Instructions: www.ctcorporation.com/pay

**SEND PAYMENTS TO:**

**CT Corporation**  
 PO Box 4349  
 Carol Stream IL 60197-4349

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