



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

Invoice Date: 10/28/2019  
 Account Number: CAP1561451  
 Policy Number: CAP1561451

**Current Balance Due:** \$803.00  
**Date Due:** 11/17/2019

**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](http://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 00080300 0

**ROOSEVELT RIDGE HOA**  
 1630 -A 30TH STREET #442  
 BOULDER, CO 80301

For Office Use Only: 001 676580156145132	
Policy Number: CAP1561451	
Amount Due: \$803.00	Date Due: 11/17/2019
Amount Enclosed:	

Make Check Payable To:  
 UNITED STATES LIABILITY INSURANCE COMPANY

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