Invoice Date: 07/05/2017 Account Number: NDO1573770 Policy Number: NDO1573770

**Current Balance Due:** 

\$800.00

**NON-PROFIT DIRECTORS & OFFICERS** 

07/25/2017 Date Due:

Policy Period: 06/08/2017 to 06/08/2020

Policyholder Name: TIDEWATER CHAPTER OF THE

VIRGINIA SOCIETY OF **CERTIFIED PUBLIC ACC** 

Your Agent is: TOWNE INSURANCE AGENCY, LLC.

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

### Pay Online

www.usli.com/ezpay

Register online for policy & billing information

## **PAYMENT OPTIONS**

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

> PayCode #: 786879157377032 (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 786879157377032 00080000 0

TIDEWATER CHAPTER OF THE VIRGINIA SOCIETY OF CERTIFIED PUBLIC ACC P.O. BOX 418 NORFOLK, VA 23501

For Office Use Only: 001 786879157377032 Policy Number: NDO1573770 Date Due: 07/25/2017 \$800.00 Amount Due: Amount Enclosed:

Make Check Payable To:

UNITED STATES LIABILITY INSURANCE COMPANY

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

<u> հուժավահնիահոհոհՈւսիուհուհոհոհուհուսուհի</u>



Invoice Date: 07/05/2017 Account Number: NDO1573770 Policy Number: NDO1573770

Billing Activity Transaction	<u>Date</u>	Amount	Future Installments <u>Date Due</u>	Amount
Previous Balance		\$0.00	05/14/2018	\$800.00
Current Installment	07/05/2017	\$800.00	05/14/2019	\$800.00
Current Balance Due:		\$800.00	Total Future Installments:	\$1,600.00

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

Total Balance:	\$2,400.00
Total Future Installments:	\$1,600.00
Current Balance Due:	\$800.00

## **Jennifer French**

From:

noreply@usli.com

Sent:

Thursday, July 13, 2017 6:34 AM

To:

Jennifer French

Subject:

One Time Payment Confirmation

Confirmation of your payment(s) made on 7/13/2017 6:33:56 AM.

Policy Number: NDO1573770 Payment Date: 7/13/2017 Payment Amount: \$800.00 Payment Status: AUTHORIZED Confirmation Code: 182587

Thank you!

United States Liability Insurance Company

If you have any questions please click on the link below to access our Policyholder Services System or simply call 1-866-632-2003

www.usli.com/ezpay

#### Contact Us | Help | Login

Return to USLI Home



Home

## **Payment Confirmation**

#### Payment Details

Your payment has been processed successfully. Thank you! This transaction will be shown as U.S. Liability Insurance on your card's statement.

An email confirmation has been sent to jfrench@pbmares.com for your records. You may also want to print this screen and retain it for your records.

Policy Number:

NDO1573770

Payment Amount:

\$800.00

Pay By:

VISA \*\*\*\*\*\*\*9736

Done

Payment Date:

7/13/2017

Your confirmation number is: 182587

Print



ABOUT SSL CERTIFICATES

For billing and payment assistance, please call 1-866-632-2003

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# USLI.COM/EZPAY

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View your insurance coverage and policy history



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Use your iPhone or Android device to make payments through the USLI Mobile App

Make it EZpay!

NDO1573770