



September 16, 2010

Cobblestone Homeowners Association P.O. Box 1503 Frisco, CO 80443

RE:

Allstate Insurance Company

Commercial Package Policy #050379568

Effective 10/25/10 to 10/25/11

Diane Stuhr/ JohnKane,

Enclosed is the renewal of your Commercial Package and invoice. Please review the policy carefully and make sure that all of the information is correct. If anything needs to be changed, please contact us immediately.

Please read your policy carefully and become aware of the coverage afforded by it. Please keep in mind, optional coverage and higher limits are available for additional costs. Let us know if you are interested in quotes or wish to discuss in further detail.

A brief summary of coverage is included with this mailing; however, you should refer to the policy for actual terms and conditions of the contract. If you need Certificates of Insurance mailed out for the renewal term please furnish us with a current list of unit owners.

Thank you for choosing Arrow Insurance for your insurance needs. We appreciate your business.

For The Arrow Insurance Team,

Erica Baum

Arrow Insurance Mgt - Frisco

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## Allstate Insurance Company Commercial Package 10/25/10 to 10/25/11

General Liability Comprehensive limit Medical Payment Limit — each person - Each accident Fire Damage/Specified Peril Legal Liability Advertising Injury Board of Managers Liability	\$1,000,000 \$ 5,000 \$ 25,000 \$ 50,000 \$ 100,000 Included
Property Building 1	\$1,515,000

Building 2	\$758,000
Personal Property	N/A
Deductible	\$1,000
Water Damage	Included
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Employee Dishonesty No Coverage

Contractors Equipment No Coverage

## Automobile Coverage

Hired Auto Liability

Non-owned Auto Liability

Included

Included

Workers Compensation No Coverage

Umbrella Liability No Coverage

This summary has been prepared by Arrow Insurance Management for information purposes only. In the event of a discrepancy between the policy and this summary, the policy provisions will prevail.



Your Policy Number: 050 379568

CUSTOMIZER INSURANCE BILL

1025

DUE DATE:	TO PAY IN FULL:	MINIMUM AMOUNT DUE:
10/25/2010	\$5,278.00	\$5,278.00

## **Amount Enclosed:**

\$

**ALLSTATE INSURANCE COMPANY** 

PO BOX 5000 FRISCO CO 80443-5000 FRISCO CO 80443-5000

Bill to:

COBBLESTONE HOMEOWNERS ASSOCIATION

P.O. BOX 1503 FRISCO, CO 80443-1503

Insured:
COBBLESTONE HOMEOWNERS ASSOCIATION

P.O. BOX 1503 FRISCO, CO 80443-1503 Return Payment to:

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ALLSTATE INSURANCE COMPANY

PO BOX 3578

AKRON OH 44309-3578

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.

**BILLING DATE** 09/0

09/04/2010

050379568102590527800705278007

POLICY NUMBER 050 379568 EFFECTIVE DATE 10/25/2010

ANNUAL PREMIUM: \$5,278.00

CURRENT AMOUNT DUE: \$5,278.00

DATE DUE: 10/25/2010

TO PAY IN FULL: \$5,278.00

Agent: ARROW INSURANCE

Office: INDEPENDENT AGENT RCC

Phone:

(970) 668-3500

Phone:

(800) 745-1060

BILL

