COMMERCIAL PACKAGE POLICY

\$265

QUOTE START TIME 15:20:02 2020/06/29 OUOTE

COMMON POLICY DECLARATIONS COMPANY PROVIDING COVERAGE WESTFIELD INSURANCE COMPANY NAMED INSURED AND MAILING ADDRESS 05-00015 000 MOODY INSURANCE AGENCY INC PENRITH PARK HOMEOWNERS ASSOC C/O HG MANAGEMENT 8055 E TUFTS AVE STE 1000 1101 W MINERAL AVE #107 DENVER CO 80237-2861 LITTLETON CO 80120 TELEPHONE 303-824-6600 QUOTE NUMBER: CWP 0 946 54C OUOTE FROM 06/17/20 THIS QUOTE VALID UNTIL 08/01/20 TO 08/01/20 NAMED INSURED IS: CORPORATION BUSINESS: HOMEOWNERS ASSOCIATION ANNUAL POLICY QUOTATION NO COVERAGE BOUND THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS COMMERCIAL PROPERTY COVERAGE PART 3,818.00 COMMERCIAL GENERAL LIABILITY COVERAGE PART 948.00 TERRORISM INSURANCE COVERAGE 4.00 POLICY ANNUAL PREMIUM 4,770.00 TOTAL ADVANCE ANNUAL POLICY PREMIUM 4,770.00 THE ABOVE IS A SUMMARY OF YOUR COVERAGES. FOR MORE DETAIL, PLEASE REFER TO THE INDIVIDUAL COVERAGE PARTS INSIDE YOUR POLICY. FORMS AND ENDORSEMENTS APPLICABLE TO ALL COVERAGE PARTS: IL0019 0488*, IL0017 1198*, ID7004 0411*, IL0003 0908*. COUNTERSIGNED: BY ____ DATE AUTHORIZED REPRESENTATIVE DESCRIPTION OF PREMISES CONSTRUCTION LOC BLDG ADDRESS, CITY & STATE OCCUPANCY 001 001 US HIGHWAY 36 AT PENRITH RD N/A AWNINGS OR CANOPIES BENNETT, CO 80102 COUNTY: ADAMS 001 002 US HIGHWAY 36 AT PENRITH RD N/A FENCE BENNETT, CO 80102 COUNTY: ADAMS 001 003 US HIGHWAY 36 AT PENRITH RD N/A PLAYGROUND, SHELTER & LANDSCA BENNETT, CO 80102 COUNTY: ADAMS COVERAGES PROVIDED - INSURANCE AT THE DESCRIBED PREMISES APPLIES ONLY FOR COVERAGES FOR WHICH A LIMIT OF INSURANCE IS SHOWN. OPTIONAL COVERAGES APPLICABLE ONLY WHEN ENTRIES ARE MADE IN THE SCHEDULES BELOW: INFL. REPL. LIMIT OF LOC BLDG COVERAGE COINS GUARD COST INSURANCE 001 001 COMBUSTIBLE AWNINGS/CANOPIES 80% N/A YES \$50**,**000 \$1,426 CAUSE OF LOSS: SPECIAL

001 002 METAL MAS FENCES AND ARBORS 80% N/A YES \$35,000

CAUSE OF LOSS: SPECIAL

001 003 COMB AMUSEMENT EQUIPMENT CAUSE OF LOSS: SPECIAL		N/A	YES	\$50,000	\$2 , 127				
TOTAL ADV			 TY PREMIUM	\$ 3,8	18.00				
DEDUCTIBLE IS \$500	EXCEPTI	ONS: WIND	& HAIL DEI	SEE CP 0	3 21				
FORMS AND ENDORSEMENTS APPLICABL CP0090 0788*, CP0321 1012*, IL0228 0907*, CPDS00 1014*,	E TO THIS IL0952 CP1030	COVERAGE 0115*, C1 0917*, C1	PART: P0140 070 P0010 101	06*, IL0169 .2*, IL7041	0907*, 1214*.				
LIMITS OF INSURANCE - GENERAL AGGREGATE LIMIT (OTHER PRODUCTS/COMPLETED OPERATIONS PERSONAL & ADVERTISING INJURY EACH OCCURRENCE LIMIT DAMAGE TO PREMISES RENTED TO Y MEDICAL EXPENSE LIMIT	THAN PRO AGGREGATE LIMIT (PE	DUCTS/COMI LIMIT R PERSON (PLETED OPEF OR ORGANIZA NY ONE PREM	RATIONS) \$2 \$2 ATION) \$1 \$1	,000,000 ,000,000 ,000,000 ,000,000 \$100,000				
TOTAL ADVAN	CE ANNUAL	GENERAL I	LIABILITY E	PREMIUM	\$948.00				
DEDUCTIBLE LIABILITY INSURANCE A FORMS AND ENDORSEMENTS APPLICABL CG0300A 0196*, CG0001 0413*, CG CG2504A 0509*, IL0228 0907*, CG IL7013 1206*, CG2170 0115*, CG LOCATION OF ALL PREMISES OWNED B ARE THE SAME AS THE MAILING ADDR	PPLIES E TO THIS 2147 120 7000 129 2426 041	COVERAGE 7*, CG2503 8*, CG7013 3*, IL0123	PART: 3 0509*, 1 7 1298*, 0 5 1113*.	EL0021 0908 G2106 0514	*, *, insured				
INDICATED.									
GENERA PREMIUM BASIS LEGEND -	L LIABILI	TY SCHEDUI	LE						
	EA PER 1 TAL COST MISSIONS	,000 SQ. 1 PER \$1,00 PER 1,000	FT. U = 30 T = 3	UNITS PER SEE CLASSI	UNIT FICATION				
PREM/OP = PREMISES AND OPERATI PROD = PRODUCTS AND COMPLET	ED OPERAT			= MINIMUM PR	EMIUM				
CMPCBN = COMPOSITE PREMISES/P	RODUCTS C	OMPLETED (PREMIUM	OPERATIONS						
CLASSIFICATION COLORADO	CODE	BASIS	F	RATE	PREMIUM				
INCLUDING PRODUCTS AND/OR COMPLETED OPERATIONS. PRODUCTS-COMPLETED OPERATIONS	46671	T :	PREM/OF	238.801	\$239				
INCLUDED IN THIS CLASSIFICATION ARE SUBJECT TO THE GENERAL AGGREGATE LIMIT. TOWNHOUSES OR SIMILAR ASSOCIAT IONS (ASSOCIATION RISK ONLY) PREM/OP MP \$136	68500	17	•	4.052	\$709				

TOTAL

TOTAL PREMIUM - PREMISES AND OPERATIONS \$948 TOTAL ADVANCE ANNUAL GENERAL LIABILITY PREMIUM \$948

SUPPLEMENTAL LIABILITY

NAMED INSUR	ED			AGENCY					
PENRITH PARK HOMEOWNERS ASSOC			0015 094654C)94654C		
CLASS	BASE	FRNGE	GL	PD DED	MP	TOTAL	PACK	TRANS.	NET
CODE	RATE	FCTR.	ILF	FCTR.	ILF	MOD	FCTR.	FCTR.	RATE
SUB PREMOP			EXP	1.000	SCHED	1.000	OTH 1	.000	TOT 1.000
TER 502/CO									
46671/2	175.540	1.000	1.670	.011		1.000	.820	1.000	238.801
RF 001-02	100.000	1.000	1.670	.011		1.000	.820	1.000	136.00
46671/001	.004	* 23	9.00 =	1.	00				
68500/2	2.978	1.000	1.670	.011		1.000	.820	1.000	4.052
RF 001-01	100.000	1.000	1.670	.011		1.000	.820	1.000	136.00
68500/001	.004	* 70	9.00 =	3.	00				