COMMUNITY ASSOCIATION UNDERWRITERS RENEWAL INVOICE

PRODUCER NAME & ADDRESS

Mountain West Insurance & Financial Services, LLC 100 E. Victory Way Craig, CO 81625

INSURED NAME AND MAILING ADDRESS

Lazy S Condominiums Association, Inc. C/O Toad Property Management PO Box 2776 Crested Butte, CO 81224

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ACCOUNT#	POLICY#	INSURANCE COMPANY	LINE OF BUSINESS	INVOICE DATE
49946	CAU518293-5	AAICO	CPKGE	12/17/2024

THE INSURED HAS THE OPTION OF PAYING THE POLICY PREMIUM OF \$4,585.00 BY 01/12/2025 OR CHOOSING OUR INSTALLMENT PLAN. IF THE INSURED CHOOSES TO BE BILLED IN INSTALLMENTS, A FIRST PAYMENT OF \$1,529.00 IS DUE BY 01/12/2025. THERE WILL BE AN INSTALLMENT CHARGE OF \$8.00 PER INSTALLMENT.

INSTALLMENT SCHEDULE

INSTALLMENT	DUE DATE	INSTALLMENT AMOUNT	INSTALLMENT CHARGE	TOTAL INSTALLMENT
DOWN PAYMENT	01/12/2025	\$1,529.00	\$0.00	\$1,529.00
1.	02/12/2025	\$382.00	\$8.00	\$390.00
2.	03/12/2025	\$382.00	\$8.00	\$390.00
3.	04/12/2025	\$382.00	\$8.00	\$390.00
4.	05/12/2025	\$382.00	\$8.00	\$390.00
5.	06/12/2025	\$382.00	\$8.00	\$390.00
6.	07/12/2025	\$382.00	\$8.00	\$390.00
7.	08/12/2025	\$382.00	\$8.00	\$390.00
8.	09/12/2025	\$382.00	\$8.00	\$390.00
		\$4,585.00	\$64.00	\$4,649.00

NOTE: THIS INVOICE DOES NOT REFLECT ANY PAYMENTS ALREADY MADE. THIS INSTALLMENT SCHEDULE IS SUBJECT TO CHANGE IN THE EVENT OF AN ENDORSEMENT OR REVISION TO THE POLICY.

REMINDER: PAYMENT IS DUE WITHIN 30 DAYS OF THE POLICY EFFECTIVE DATE.

PLEASE MAKE CHECKS PAYABLE TO COMMUNITY ASSOCIATION UNDERWRITERS. REMIT THE TOTAL PREMIUM AMOUNT.

If you have any questions, please call (800) 228-1930.

ACCOUNT #	AAICO POLICY#	EFFECTIVE DATE	EXPIRATION DATE	PREMIUM	STATE FEE	TOTAL PREMIUM
49946	CAU518293-5	12/12/2024	12/12/2025	\$4,585.00	\$0.00	\$4,585.00

INSURED NAME AND MAILING ADDRESS

Lazy S Condominiums Association, Inc. C/O Toad Property Management PO Box 2776 Crested Butte, CO 81224 **PAY ELECTRONICALLY AT:** https://cauinsure.epaypolicy.com

MAKE CHECK PAYABLE AND MAIL TO:Community Association Underwriters

P.O. Box 23823 New York, NY 10087-3823