

## General Liability

| Company                     | Policy Term           | Policy Number | Premium |
|-----------------------------|-----------------------|---------------|---------|
| Travelers Indemnity Company | 2/11/2025 - 2/11/2026 | 660391P8198   | \$ 250  |

| First Named Insured         |
|-----------------------------|
| R.R. Homeowners Association |

## Limits & Deductibles

| Coverage                                  | Limit/Deductible |
|---|------------------|
| General Aggregate                         | \$2,000,000      |
| Products & Completed Operations Aggregate | \$2,000,000      |
| Each Occurrence                           | \$1,000,000      |
| Personal & Advertising Injury             | \$1,000,000      |
| Damage to Premises Rented to You          | \$300,000        |
| Medical Expense (Any One Person)          | \$5,000          |
| HNOA                                      | Included         |

## Schedule Of Hazards

| Loc #      | Address                                     |               |          |               |                  |
|------------|---|---------------|----------|---------------|------------------|
| 1          | Lewis Lane, Basalt, CO 81621                |               |          |               |                  |
| Class Code | Classification                              | Premium Basis | Exposure | Premises Rate | Premises Premium |
| 68500      | Towhouse Associations (Assoc Risk Only)     | Unit          | 27       |               | \$ 250           |
| 46671      | Outdoor Tennis Court (Pending confirmation) | Unit          | 1        |               |                  |
| 60522      | Pond (Pending confirmation)                 | Unit          | 1        |               |                  |

## Forms & Endorsements (Including, but not limited to)

| Name                                   | Form # |
|--|--------|
| Additional Insured - Town House Assoc. | CG2017 |

## Directors & Officers Liability

| Company    | Policy Term           | Policy Number | Premium |
|------------|-----------------------|---------------|---------|
| CNA Surety | 2/11/2025 - 2/11/2026 | 0250525649    | \$1,352 |

### Named Insureds

| Insured                     | Interest            |
|-----------------------------|---------------------|
| R.R. Homeowners Association | First Named Insured |

### Policy Information

| Description                      | Detail  |
|----------------------------------|---|
| Entity:                          | Homeowners Association  |
| Type of Policy:                  | DOLI  |
| Claims Made Coverage?            | Yes   |
| Limit of Liability (Each Claim): | \$1,000,000.00  |
| Limit of Liability (Aggregate):  | \$1,000,000.00  |
| Amount of Retention:             | \$2,500.00  |
| First Dollar Defense?            | Yes   |
| For Officers Also?               | Yes   |
| Additional Information:          | Extended Reporting Period: 100% of premium, 12 Months<br>Defense cost outside limit: Yes<br>Property Manager: Incl<br>Prior or Pending Date: 02/11/1993 |

### Forms & Endorsements (Including, but not limited to)

| Form #    | Form/Endorsement Name  | Remarks  |
|-----------|--|--|
| CNA-77509 | Network Risk and Privacy Claim Endorsement                         |  |
| CNA-77510 | Privacy Event Expense Endorsement                                  | \$100,000 - Limit  |
| CNA-77512 | Wage and Hour Law Claims Defense Costs Coverage                    | \$100,000 - Limit  |
| CNA-77513 | Outside Director Endorsement                                       |  |
| CNA-77516 | Defense Costs Outside the Limits Endorsement                       |  |
| CNA-77517 | Public Relations Event Expenses Endorsement                        | \$15,000 - Per Event<br>\$50,000 - Aggregate   |
| CNA-80749 | Unlimited Extended Reporting Period for Past Directors or Officers |  |
| CNA-95307 | Workplace Violence Act Endorsement (with Sublimit)                 | \$100,000 - Limit  |
| GSL-40679 | Amend Settlement Endorsement                                       | 80/20 Clause   |
| GSL-40680 | Mediation Endorsement  | 50% or \$5,000 retention reduction if Mediation is used prior to arbitration or proceedings. |
| CNA-80748 | First Dollar Defense Endorsement                                   |  |

## Crime

| Company    | Policy Term           | Policy Number | Premium |
|------------|-----------------------|---------------|---------|
| CNA Surety | 2/11/2025 - 2/11/2026 | 0250525649    | \$ 279  |

## Named Insureds

| Insured                     | Interest            |
|-----------------------------|---------------------|
| R.R. Homeowners Association | First Named Insured |

## Coverage Details

| Location #   | Bldg # | Address                    | Building Description |            |
|--|--------|----------------------------|----------------------|------------|
| 1  | 1      | Lewis Lane Basalt CO 81621 | HOA                  |            |
| Description  |        |                            | Limit                | Deductible |
| Employee Theft   |        |                            | \$45,000             | \$250      |
| ERISA  |        |                            | \$45,000             | \$0        |
| Forgery or Alteration                                  |        |                            | \$45,000             | \$250      |
| Inside Premises: Theft of Money & Securities           |        |                            | \$45,000             | \$0        |
| Inside Premises: Robbery or Burglary of Other Property |        |                            | \$45,000             | \$0        |
| Outside Premises: Money & Securities                   |        |                            | \$45,000             | \$0        |
| Other Property   |        |                            | \$45,000             | \$0        |
| Computer Fraud   |        |                            | \$45,000             | \$250      |
| Funds Transfer Fraud                                   |        |                            | \$45,000             | \$250      |
| Money Orders & Counterfeit Paper Currency              |        |                            | \$250,000            | \$0        |
| Social Engineering Fraud                               |        |                            | \$45,000             | \$250      |

## Workers' Compensation

| Company                     | Policy Term          | Policy Number  | Premium         |
|-----------------------------|----------------------|----------------|-----------------|
| The PMA Insurance Companies | 4/1/2025 - 2/11/2026 | 2025011603489Y | \$ 305 Prorated |

### Named Insureds

| Insured                      | Interest            |
|------------------------------|---------------------|
| R.R. Homeowners' Association | First Named Insured |

### Limits

| Description                               | Limit/Deductible |
|---|------------------|
| Bodily Injury by Accident - Each Accident | \$1,000,000      |
| Bodily Injury by Disease - Policy Limit   | \$1,000,000      |
| Bodily Injury by Disease - Each Employee  | \$1,000,000      |

### Locations & Coverage Detail

| Loc #      | Address  |         |                          |                          |
|------------|--|---------|--------------------------|--------------------------|
| 1          | Lewis Lane, Basalt, CO 81621                                     |         |                          |                          |
| Class Code | Description  | Rate    | Estimated Annual Payroll | Estimated Annual Premium |
| 9015       | Condominiums, Cooperatives, or Time-Shares - All Other Employees | 2.33000 | \$ 0                     | \$ 352                   |

### Premium Calculations

| Premium Calculations |                                |         |
|----------------------|--------------------------------|---------|
| State                | Total Estimated Annual Premium |         |
| Colorado             | \$ 305                         |         |
| Description          | Rating Factor                  | Premium |
| Increased Limits     | 1.011%                         | \$      |
| Minimum Premium      |                                | \$ 149  |