



	Approved	Denied
Date Action Taken:	7/14/08	
Other:		
Verified by:	<i>W. Miller</i>	

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 08-46

TITLE: AWARD OF A ONE (1) YEAR CONTRACT TO ALASKA PUBLIC ENTITY INSURANCE, SWETT AND CRAWFORD AND ACE PROPERTY AND CASUALTY INSURANCE COMPANY THROUGH COMBS INSURANCE AGENCY, INC., FOR INSURANCE COVERAGE IN THE AMOUNT OF \$568,645 FOR THE 2009 FISCAL YEAR.

Agenda of: July 14, 2008

Date: July 1, 2008

Originator: William A. Miller, Purchasing/Contracting Officer *W. Miller*

Route to:	Department	Signature/Date
	Police Chief Youth Court, Dispatch, Code Compliance	
	Culture and Recreation Services Manager Library, Museum, Sports Complex	
	Public Works & Recreation Facility Maintenance Director	
X	Chief Financial Officer Finance, MIS, Purchasing	<i>Cheryl Adams 7-1-08</i>
X	Deputy Administrator Planning, Economic Development, Human Resources, Risk Management	<i>Marianne Keller</i>
X	City Clerk	<i>W. Miller</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M. Keller 7/2/08*

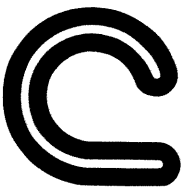
FISCAL IMPACT: yes \$568,645.00 or no Funds Available yes no

Account name/number: Various

Attachments: Broker Analysis

SUMMARY STATEMENT: The City, via Combs Insurance Agency, requests Council award renewal of the City of Wasilla's insurance coverage (property, liability, automobile, and workers compensation) to Alaska Public Entity Insurance (APEI), Difference in Conditions (earthquake and flood) to Swett & Crawford/Princeton Excess and Surplus and aviation insurance to Swett & Crawford/Ace Property and Casualty Insurance Company. The premium for this coverage represents a 4% increase over FY2008 which has been the average premium increase for the last three (3) fiscal years.

ACTION: Council is requested to authorize the award of a one (1) year contract effective July 1, 2008 for renewal of insurance services – property, liability, automobile, workers compensation - in the amount of \$568,645. The City may terminate this contract, and these firms waive any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the funding from City, State, and/or federal sources is not appropriated or is withdrawn, limited, or impaired.



Combs
Insurance
Agency, Inc.

"The Right Coverage at the Right Price"®

341 S. ALASKA STREET, PALMER, ALASKA 99645
1-800-478-2144 (907) 745-2144

City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

INVOICE # 21762		Page 1
ACCOUNT NO. WASCI-1-7001	OP MC	DATE 06/16/08
Commercial Package		
POLICY # NO7NA0661024809		
COMPANY ALASKA PUBLIC ENTITY INSURANCE		
PRODUCER Michael F. Combs, CIC		
EFFECTIVE 07/01/08	EXPIRATION 07/01/09	BALANCE DUE ON 07/01/08

Itm #	Eff Date	Type	Description	Amount
126792	07/01/08	PCKG	PROPERTY SECTION	\$ 124,674.38

PREMIUM IS NET OF 11.5% COMMISSION.

Invoice Balance: \$ 124,674.38

Please remit to: Combs Insurance 341 S Alaska Street
Palmer, AK 99645



City of Wasilla
290 E. Herring Avenue
Wasilla, Alaska 99654

2008/2009 PROPERTY
SCHEDULE 6/3/2008

Combs Insurance Agency, Inc.
341 S Alaska Street
Palmer, AK 99645

Statement of Values														
ID	Change Date	Occupancy Description	Location	Constr Type	SqFt	Year Built	AS	Vacant	# of Stores	Building	Contents	RC Per Sq. Ft.	EDP	FineArts
3616		Library	323 N. Main St.	Frame	8143	1978	No	No	2	1,791,460	1,950,000	220		
3617		Museum	391 N. Main St.	Frame	4386	1931	No	No	2	964,920	37,000	220		
3618		Rail Road Depot	415 E. Railroad Ave.	Frame	1683	1917	No	No	1	370,260	-	220		
3619		City Hall	290 E. Herring Ave	J/M	33174	1953	No	No	3	9,454,590	750,000	285		
3621		Iditarod Wellhouse	701 N.Was/Fishook	J/M	637	1981	No	No	1	181,545	44,150	285		
3622		Mission Hills Wellhouse	2745 W Jack Nicklaus	Frame	480	1981	No	No	1	105,600	26,400	220		
3623		Lakeside Wellhouse	1100 Bogard Rd	Frame	270	1979	No	No	1	59,400	15,000	220		
3624		Indian Hills PRV Station	603 Carpenter Circle	Frame	176	1982	No	No	1	38,720	10,000	220		
3625		Steel Tank/Iditarod	603 Carpenter Circle	N/C	750, gal	1983				1,000,000				
3626		Lacey Loop Wellhouse	1790 Spruce Ave	Frame	135	1981	No	No	1	29,700	27,000	220		
3627		Spruce Ave Wellhouse &	190 Spruce Ave	M/N/C	1000	1986	No	No	1	285,000	125,000	285		
3628		Spruce Ave Tank	190 Spruce Ave	N/C	1 mil gal	1986				1,300,000				
3629		GVC Booster Station	1180 N Peck St	HCB	120	1982	No	No	1	34,200	24,000	285		
3630		Rich Hills Booster Station	930 S Enterprise St	Frame	484	1998	No	No	1	106,480	500,000	220		
3631		Century Park II Wellhouse	191 E. Centaur Ave.	Frame	192	1973	No	No	1	42,240	25,000	220		
3632		Sewer Control (SC)	2900 E. Jude St.	N/C	973	1986	No	No	1	228,655	125,000	235		
3633		SC Digester	2900 E. Jude St.	HCB	250, gal	1986				165,144				
3634		SC Clarifier	2900 E. Jude St.	HCB	2375	1986	No	No	1	676,875	475,000	285		
3635		Flow Measure Bldg	2900 E. Jude St.	HCB	54	1986	No	No	1	15,390		285		
3636		Lagoons	2900 E. Jude St.		2400	1993	No	No	-	1,100,000				
3637		Lagoons Control Bldg	2900 E. Jude St.	Frame	380	1993	No	No	1	83,600	85,000	220		
3638		Septage Handling Station	2900 E. Jude St.	N/C	7500	2000	No	No	1	1,762,500	800,000	235		
3639		Septage Hdlg Sta Gar Vehicle	2900 E. Jude St.	N/C	7500	1999	No	No	1	1,762,500		235		
3640		Septage Plant Storage	2900 E. Jude St.	N/C	7500	1999	No	No	1	1,762,500	150,000	235		
3641		Dry Storage Bldg	2900 E. Jude St.	Frame	320	1999	No	No	1	70,400	55,000	220		
3642		Pump House	2901 E. Jude St.	Frame	703	1995	No	No	1	154,660	50,000	220		
3643		Public Works Shop	835 N Blind Nick Dr	Frame	8450	1978	No	No	1	1,859,000	500,000	220		
3645		BUMPUS BALL FIELDS	1901 W. Mystery Ave			1987								
3646		BBF Restroom Bldg	1901 W. Mystery Ave	HCB	510	1987	No	No	1	145,350	15,000	285		

3647	BBF Chain Link Fence	1901 W. Mystery Ave	N/C	-	1989	No	No	-	65,000		285
3648	BBF Well/Tank/Elec	1901 W. Mystery Ave	M/N/C	160	1995	No	No	10,000	45,600		235
3649	BBF Concession	1901 W. Mystery Ave	M/N/C	1152	1989	No	No	85,000	270,720		235
3650	BBF Well House	1901 W. Mystery Ave	N/C	1554	1999	No	No	103,000	365,190		
3651	BBF Tank	1901 W. Mystery Ave	N/C	1 mil gal	1999	No	No	1,100,000	1,100,000		
3652	MG School House	390 N Boundry	Frame	805	1917	No	No	177,100	177,100		220
3653	MG Steam House	390 N Boundry	Frame	238	1942	No	No	52,360	52,360		220
3654	MG Teeland House	390 N Boundry	Frame	1540	1936	No	No	338,800	338,800		220
3655	MG Trench Cabin	390 N Boundry	Frame	440	1924	No	No	96,800	96,800		220
3656	MG Blacksmith Shop	390 N Boundry	Frame	660	1925	No	No	145,200	145,200		220
3657	MG Marion Cabin	390 N Boundry	Frame	450	1923	No	No	99,000	99,000		220
3658	MG Capital Cabin	390 N Boundry	Frame	396	1923	No	No	87,120	87,120		220
3659	MG Shorty's Barn	390 N Boundry	Frame	950	1923	No	No	209,000	209,000		220
3660	VPA Building	L1C, B2, Airport	Frame	2400	1980	No	No	528,000	528,000		220
3661	Airport Storage Bldg	New Airport	N/C	1104	1990	No	No	259,440	259,440	190,000	235
3662	Wonderland Castle Park-Play	Nelson Avenue	Frame	-	1994	No	No	110,000	110,000		
3663	Wonderland Castle Park-Rsrsm	Nelson Avenue	Frame	1144	1994	No	No	251,680	251,680	35,000	220
3664	Cold Storage Bldg PW 1994	835 E. Blind Nick Dr	Frame	1200	1994	No	No	264,000	264,000	90,000	220
3665	Cold Storage Bldg 1998	835 E. Blind Nick Dr	Frame	2304	1998	No	No	506,880	506,880	90,000	220
3666	Iditapark Wellhouse	175 W. Swanson	Frame	480	2001	No	No	105,600	105,600	35,000	220
3667	Bumpus Soccer Wellhouse	1901 W. Mystery	Frame	480	2001	No	No	105,600	105,600	35,000	220
3668	Wasilla Multi Use Sports Cplex	1001 S. Mack Road	M/N/C	102000	2004	Yes	No	500,000	29,070,000	500,000	285
3669	Trailhead Restroom	1001 S. Mack Road	Frame	240	2004	No	No	52,800	52,800	60,000	220
3670	Contents of Storage Unit	190 E. Poulson	Frame	-	-	No	No	-	-	-	
3671	Mobile Office/Airport	1191 S. Terminal	Frame	160	2,005	No	No	35,200	35,200		220
3672	Utilities Storage Bldg	2300 Jude Street	Frame	7500	2,005	No	No	1,650,000	1,650,000	100,000	220
3673	Mascot Office Building	225 Riley Avenue	Frame	3551	2,006	No	No	781,220	781,220		220
3674	Water Tower	1150 E. Susitna	N/C	850, gal				1,100,000	1,100,000		
3675	EDP Data/Media Floater	All Locations								200,000	
3676	EDP Equipment Coverage	All Locations								400,000	
3677	EDP Equipment Coverage	Sports Complex								100,000	
3678	Police Building	800 W. Parks Hwy	M/N/C	10376	1985	No	No	750,000	2,957,160	750,000	285
3679	E Susitna Wellhouse	1150 E Susitna Ave	J/M	896	2007	No	No	70,000	255,360	70,000	285
3680	E Susitna Tank	1150 E Susitna Ave	N/C	1 mil gal	2006	No	No	895,000	895,000		
3681	PRV Bldg Oldmatanuska	Old Mat Road	J/M	396	2006	No	No	50,000	112,860	50,000	285
3682	PRV Bldg Garden Terrace	1580 S Abby Blvd	J/M	396	2006	No	No	50,000	112,860	50,000	285
3683	Ranch Wellhouse #1	5040 E Fellock Drive	Frame	200	2006	No	No	40,000	44,000	40,000	220
3684	Ranch Wellhouse #3	5040 E Fellock Drive	Frame	220	2006	No	No	48,400	48,400	45,000	220
								67,848,639		8,126,550	700,000

REPLACEMENT COST ESTIMATES:

FRAME: \$220.00 SQ. FT.
HCB: \$285.00 SQ. FT.
NON-COMB: \$235.00 SQ. FT.
MODULAR: \$235.00 SQ. FT.
FIRE RESISTIVE: \$343.00 SQ. FT.

MARSHALL & SWIFT 2008

City of Wasilla _____ Date: _____



City of Wasilla
 290 E Herning Avenue
 Wasilla, AK 99654

Mobile Equipment Schedule
 2008/2009
 June 6, 2008

Combs Insurance Agency, Inc.
 341 S Alaska Street
 Palmer, AK 99645

#	Change Date	Year	Make	Model	Serial	Insured Equip Value	Location	Equipment ID.
1		1992	CAT	FE Load	#7ZF01099	\$240,000	Alaska	
2		2000	CASE	Backhoe 580L 4x4	#JJG0304169	\$49,900	Alaska	
3			SS	Sander 8 ft-1 cyd		\$7,500	Alaska	
4			SS	Sander 5.6 cyd		\$16,000	Alaska	
5			SS	Sander 8 cyd		\$20,000	Alaska	
6		1979	Cleaver Brooks	Steam Thawer		\$10,000	Alaska	
7			Rotary	Lawn Mower		\$37,000	Alaska	
8			Tiger	Tractor/Mower		\$30,000	Alaska	
9			Bobcat	763 Skid Loader		\$19,000	Alaska	
10			Kitco	Water Wheel		\$8,000	Alaska	
11			Godwyn	4" Pump, Trailer Mnt		\$24,000	Alaska	
12		1997	Champion	730A Grader	#5X027624	\$70,000	Alaska	
13			CASE	Loader/Blower w24c	#9134752	\$3,750	Alaska	
14			CASE	Loader/Blower w24c	#9134747	\$3,750	Alaska	
15		1982	John Deere	750 Tractor	#132405	\$12,000	Alaska	
16		2002	Crimline	DHR 230 Crack Sealer		\$33,000	Alaska	
17		2001	Turbo Technologies	HS 300# Hydro Seeder		\$5,057	Alaska	
18		1998	Champion	780 Grader	780A7122918456	\$20,000	Alaska	
19			Walden 4 Wheel	Sweeper Tractor	#26073004	\$16,500	Alaska	
20		1992	RSST Snow Blower	Ice Resurfacr Mdl 540	1S9SB3027N3133026	\$20,000	Alaska	
21			Zambonie	Trackless Tractor	7756	\$66,500	Alaska	
22		1993	MT5T	Z-Trackmower	MT5T626	\$36,200	Alaska	
23		2006	John Deere	G940	TC727AX030969	\$9,999	Alaska	
24		2008	Volvo Grader		41896	\$235,000	Alaska	
25								
26								
27								
28								
						\$993,156		



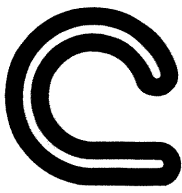
City of Wasilla
 290 E. Herning Avenue
 Wasilla, Alaska 99654

Combs Insurance Agency, Inc.
 341 S Alaska Street
 Palmer, AK 99645

June 6, 2008

Fine Arts Schedule										
Acct ID	Cdiv	Policy Year	Code	Add Date	Delete Date	Description	Location	Serial. Or Catalog.	Declared Value	Misc
248 NSD		2008/2009	FA			Museum	Wasilla		125000	
248 NSD		2008/2009	FA			"Heading to Hatcher Pass" artwork on loan	City Museum		45000	

These 2 items are the only permanent pieces at the Museum.
 We currently have another traveling art show called Case and Draper. This show will be at the Museum from April 1, 2008 to September 15, 2008.



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City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

INVOICE # 21763		Page 1
ACCOUNT NO. WASCI-1-6001	OP MC	DATE 06/16/08
General Liability (3/88)		
POLICY # 489085124809		
COMPANY ALASKA PUBLIC ENTITY INSURANCE		
PRODUCER Michael F. Combs, CIC		
EFFECTIVE 07/01/08	EXPIRATION 07/01/09	BALANCE DUE ON 07/01/08

Itm #	Eff Date	Type	Description	Amount
126793	07/01/08	GL-S	GENERAL LIABILITY SECTION	\$ 149,508.36

PREMIUM IS NET OF 11.5% COMMISSION.

Invoice Balance: \$ 149,508.36

Please remit to: Combs Insurance 341 S Alaska Street
Palmer, AK 99645

ACORD - CERTIFICATE OF LIABILITY INSURANCE

OP ID MC
WASCI-1

DATE (MM/DD/YYYY)

06/16/08

PRODUCER
Combs Insurance Agency, Inc.
341 S. Alaska Street
Palmer AK 99645
Phone: 907-745-2144 Fax: 907-745-7275

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

SURED

City of Wasilla
290 East Herning Avenue
Wasilla AK 99654

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A	ALASKA PUBLIC ENTITY INSURANCE	
INSURER B	LEXINGTON INSURANCE COMPANY	19437
INSURER C	INS CO OF THE ST OF PA.	
INSURER D	UNDERWRITERS AT LLOYD'S	
INSURER E	ARCH INSURANCE COMPANY	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR	ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EBL/EPLI/P-OFFICIAL GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	489085124809 \$250,000. APEI SIR	07/01/08	07/01/09	EACH OCCURRENCE \$ 15250000. DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 15250000. GENERAL AGGREGATE \$ 15250000. PRODUCTS - COMP/OP AGG \$ 15250000. EBL 15250000.
A	X	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	489085124809 \$250,000.00 APEI RETENTION	07/01/08	07/01/09	COMBINED SINGLE LIMIT (Ea accident) \$ 15250000. BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$ EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$ EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	WCPC651008248 \$750,000.00 APEI SIR	07/01/08	07/01/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ 1000000. E L DISEASE - EA EMPLOYEE \$ 1000000. E L DISEASE - POLICY LIMIT \$ 1000000.

FAXED
6/15/08

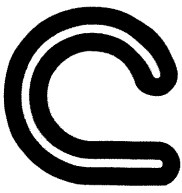
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 MUNICIPALITY. RE: FOURTH OF JULY PARADE. WASILLA, ALASKA
 CERTIFICATE HOLDER - ADDITIONAL INSURED FOR GENERAL AND AUTOMOBILE LIABILITY AS RESPECTS THE FACILITIES USE PERMIT FOR THIS PARADE.

CERTIFICATE HOLDER

MISCHOL

STATE OF ALASKA
DEPT. OF TRANSPORTATION
AND PUBLIC FACILITIES
PO BOX 196900
ANCHORAGE AK 99519-6900

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE
 Michael F. Combs



Combs
Insurance
Agency, Inc.

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1-800-478-2144 (907) 745-2144

City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

INVOICE # 21764		Page 1
ACCOUNT NO. WASCI-1-5001	OP MC	DATE 06/16/08
Commercial Auto (3/88)		
POLICY # 489085124809		
COMPANY ALASKA PUBLIC ENTITY INSURANCE		
PRODUCER Michael F. Combs, CIC		
EFFECTIVE 07/01/08	EXPIRATION 07/01/09	BALANCE DUE ON 07/01/08

Itm #	Eff Date	Type	Description	Amount
126794	07/01/08	CA-S	AUTOMOBILE	\$ 77,018.01

PREMIUM IS NET OF 11.5% COMMISSION.

Invoice Balance: \$ 77,018.01

Please remit to: Combs Insurance 341 S Alaska Street
Palmer, AK 99645

City of Wasilla
290 E Herning Avenue
Wasilla, AK 99654

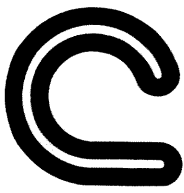
2008 Automobile Schedule
June 5, 2008

Combs Insurance Agency, Inc.
341 S Alaska Street
Palmer, AK 99645

#	Change date	Model Year	Make	Model	Body Type	Use	Seat Cap	Gross Vehicle Weight	Original Cost	VIN	Physical Damage	Annual Premium
1		1977	Western	Dump	Truck	Road Maint	3	8,600	3,000	LANDCMH688431	no	
2		1983	Ford		PU	Parks	3	9,000	2,000	1FTEF15Y9DPA77519	no	
3		1987	Dodge		Van, Cargo	Parks	3	9,000	2,000	2B7HB23H3HK243337	no	
4		1988	Chevrolet	S-10	PU	Parks	3	5,140	1,700	1GCBS14E6J8145870	no	
5		1993	Ford	F350	PU	Parks	3	11,500	5,000	2FTJW36H9PCB01624	no	
6		1995	Ford	F150 Extended	PU	Service	6	6,550	17,500	1FTEX14N3SKB67621	no	
7		1995	Chevrolet	C-35 Flatbed	PU	Service	3	8,600	17,500	1GBHC34K4SE211591	no	
8		1995	Chevrolet	C-25 3/4 Ton	PU	Service	3	8,600	17,500	1GBGK24K8SE254811	no	
9		2006	Ford	F350	PU		6		31,075	1FTWVF315X6ED35850	yes	
10		2006	Ford	F350	PU		3		31,075	1FTWX31556ED35851	yes	
11		1991	Ford	1 Ton	PU	Road Maint	3	11,000	17,748	1FTHF36G2MKA39450	yes	
12		1994	Chevrolet	3/4 Ton	PU	Parks	3	6,800	9,500	1GCFK24H6RZ245247	yes	
13		1994	Ford	Panel	PU	Sewer	3	8,600	16,225	2FTHF26H1RCA47702	yes	
14		1995	Chevrolet	1 Ton Cargo	Truck	Parks	3	11,500	25,607	1GBKH32K3S3323661	yes	
15		1996	Ford	1 Ton Cargo	Van	Prop Maint	3	11,500	17,194	1FTJE34YXTHA77729	yes	
16		1997	GMC	Crew Cab	PU	Service	5	8,600	17,500	1GTHK33R9VF017859	yes	
17		1997	Ford	F350	Flatbed	Road Maint	3	10,500	23,185	1FDKF38G1VEA52852	yes	
18		1997	Ford	Taurus	PP	Police	5		18,000	1FALP52U7VG116628	yes	
19		1998	Ford	Ranger	PU	Water	3	5,140	17,678	1FTZR15U7WPA72800	yes	
20		1999	Ford	F250	PU	Sewer	3	8,800	25,352	1FTNF21L1XEC89248	yes	
21		1999	Ford	Exped	PP	Admin(Mayor)	8		27,204	F1RUJ865XLC31894	yes	
22		1999	Chevrolet	1 Ton	Truck	Water			22,587	1GCHK34R8XR713984	yes	
23		1999	Frtlnr	Dump	Truck	Road Maint			144,500	1FVXFSEB8XLA34898	yes	
24		2001	Chevrolet	FXDP Dyna	Truck	Road Maint			19,167	1GCEK14V51Z314008	yes	
25		2001	Harley Davidson	Cargo	Motorcycle		2		20,000	1HD1GKV17Y320060	yes	
26		2002	Chevrolet	Cargo	Van	Sewer			24,610	1GBHG31R621189316	yes	

27	2003 Ford	F550	Truck	Road Maint		40,738	1FDAF57P03ED83623	yes
28	2003 Ford	F250	PU	Water	3	8,550	1FDNF21S53EB18077	yes
29	2004 Ford F250	4x4 Truck	PU	Public Works	3	8,800	1FTNX21SX4EC20011	yes
30	2004 Ford F250	4x4 Truck	PU	Public Works	3		1FTNX21S54F014973	yes
31	2004 Ford	F150	Supercab 4x4		3		1FTRX14W24NB80386	yes
32	1986 Ford	2 Ton Rodder	Heavy Equipr	Road/Sewer/Water		96,000	1FDYR8OU5GVA17721	yes
33	1991	Hydroseeder	Trailer			300	AK63489	no
34	1994	Kara	Trailer			510	186K10104RH001161	no
35	1994	Water/Sign	Trailer			300	AK47908	no
36	1996	Water Storage	Trailer			300	AK51473	no
37	1977 Miller		Trailer	Sewer		1,000	19486	no
38	1997		Trailer			1,000	48MUS1628VS024596	no
39	1997 Wese		Trailer			1,000	1W9D51026VS166157	no
40	2001 Kauf		Trailer			2,000	1K9FB16261K141056	no
41	2001 Kauf		Trailer			2,000	1K9FB12161K141346	no
42	2001 Kauf		Trailer			2,000	1K9FB18241K141084	no
43	2001 Kauf		Trailer			2,000	1K9FB10191K141129	no
44	1999 Ford	Crown Victoria	Police		6		1FAFP71W2XX109398	no
45	1995 Ford	Crown Victoria	Police	Police		27,000	2FALP71W4SX167041	yes
46	1999 Ford	Crown Victoria	Police	Police		22,226	1FAFP71W2XX211574	yes
47	1999 Ford	Crown Victoria	Police	Police		22,235	2FAFP71W0XX109397	yes
48	1999 Ford	Crown Victoria	Police	Police		22,235	2FAFP71W9XX109396	yes
49	1999 Ford	Crown Victoria	Police	Police		33,460	2FAFP71W0XX211590	yes
50	1999 Ford	Crown Victoria	Police	Police		33,460	2FAFP71W2XX211591	yes
51	7/1/04 add PD	Crown Victoria	Police	Police		22,119	2FAFP71W2XX122037	yes
52	7/1/04 add PD	Crown Victoria	Police	Police		22,350	2FAHP71W63X156386	yes
53		Crown Victoria	Police	Police		22,350	2FAHP71W83X156387	yes
54		Crown Victoria	Police	Police		30,984	2FAHP71W14X142558	yes
55		Crown Victoria	Police	Police	5	30,984	2FAHP71W14X142557	yes
56		Expedition	Police			26,519	1FMPU1656LA90445	yes
57		Crown Victoria	Police	Police	3	26,140	2FAHP71W65X157332	yes
58		Crown Victoria	Police	Police	6	33,600	2FAHP71W36X111099	yes

59	2006 Ford	Crown Victoria	Police	6	33,600	2FAHP71W66Z111100	yes
60	2006 Ford	Crown Victoria	Police	6	33,600	2FAHP71W86A111101	yes
61	1975 Ford	Fire Apparatus	Fire Dept		2,000	U81CV V48519	no
62	1983 Int'l	Pumper Truck	Fire Dept		45,000	2HTAF1949DCA12031	yes
63	2001 Int'l	Pumper Truck	Fire Dept		116,841	1HTGHADT11H373149	yes
64	1988 Chevrolet	Crew Cab	Pass Van	5	8,600	2,000 1GCHV33J2JJ143795	no
65	1993 Ford	Aerostar	Pass Van	5	5,380	2,000 1FMCA21X4PZB62927	no
66	1993 GMC	Suburban SLE	Pass Van	5	8,600	11,500 1GKGGK26K0PJ710358	yes
67	2002 Ford	Explorer	Pass Van	8	5,640	25,878 1FMDU72E52ZA93731	yes
68	2000 Ford	Explorer	Pass Van	8	5,640	18,175 1FMYU70EXYUJA86929	yes
69	2005 Ford	Expedition	Pass Van	8		29,951 1FMPU14575LA72684	yes
70	Add 7/1/06	Taurus	Police Car	6	27,485	1FAFP53U67A147063	yes
71	Add 8/23/06	E350 Super Cargo Van	Police Car	3	34,050	1FTSS34P65HA67304	yes
72	Add 8/15/06	2001 Chevrolet	Club Cab	6	17,000	1GCEK19T41E165895	yes
73	Add 8/30/06	2006 Ford	Police	8	36,942	1FMPU14516LA52707	yes
74	Add 7/5/06	2000 Ford	Taurus	6	9,730	1FAF95527YG225666	yes
75	Add 2/9/07	2007 Ford	Five Hundred	6	26,415	1FAHP27147G149950	yes
76	Add 12/22/06	2007 Ford	Crown Victoria	5	30,664	2FAHP71W07X121834	yes
77	Add 12/22/06	2007 Ford	Crown Victoria	5	30,664	2FAHP71W77X121832	yes
78	Add 12/22/06	2007 Ford	Crown Victoria	5	30,664	2FAHP71W97X121833	yes
79	Add 7/1/06	2007 Ford	Taurus	6	27,485	1FAFP53U67A147062	yes
80	Add 10/23/07	1999 Freightliner	Truck		18,900	1FV6HJBA8XHA09272	yes
81	Add 11/21/07	2006 Royal	RST6x12SA		4,500	SLABE12126MO11384	yes
82	Add 11/23/07	2008 Chevrolet	Tahoe		43,531	1GNFK03078R152114	yes
83	Add 11/23/07	2008 Chevrolet	Tahoe		43,531	1GNFK03058R151933	yes
84	Add 11/23/07	2008 Chevrolet	Tahoe		43,531	1GHFK03008R151516	yes
85	Add 3/18/08	2008 Ford	F350		26,303	1FTWF31Y88ED28439	yes
86	Add 3/18/08	2008 Ford	F350		26,303	1FTWF31Y48ED28440	yes
87	Add 3/18/08	2008 Ford	F350		32,239	1FTWF31Y78ED30912	yes
88	Add 3/29/08	2008 Chevrolet	Tahoe		33,921	1GNFK13048J226738	yes



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City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

INVOICE # 21765		Page 1
ACCOUNT NO. WASCI-1-8001	OP MC	DATE 06/16/08
Worker's Comp - New (3/88)		
POLICY # WCPC651008248		
COMPANY ALASKA PUBLIC ENTITY INSURANCE		
PRODUCER Michael F. Combs, CIC		
EFFECTIVE 07/01/08	EXPIRATION 07/01/09	BALANCE DUE ON 07/01/08

Itm #	Eff Date	Type	Description	Amount
126795	07/01/08	WC-S	WORKERS COMPENSATION	\$ 168,596.04

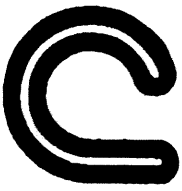
PREMIUM IS NET OF 11.5% COMMISSION.

Invoice Balance: \$ 168,596.04

Please remit to: Combs Insurance 341 S Alaska Street
Palmer, AK 99645

City of Wasilla

AcctID	Classifications	Code	Payroll Projections				Policy Year 2008/2009		2008/2009
			Last Year Est Payroll	Last Year Est FTE	Last Year Est FTE Volunteers	2008/2009 Est Payroll	2008/2009 Est FTE	Est FTE Volunteers	
248	Street, Road, Maintenance	5509	246,074	5.00		236,770	4.63		
248	Airport Employees	7414	31,232	0.30		0	0.00		
248	Water Works Operators, Drivers	7520	238,052	4.90		50,567	1.00		
248	Sewage Treatment Operators, Drivers	7580	306,224	5.20		394,047	8.50		
248	Police Officers	7720	1,469,637	24.00	2	1,670,356	26.00		
248	Clerical, Professional, Elected Officials	8810	3,375,809	70.00		3,561,220	70.00		
248	Snack Shop operation	9061	56,875	3.00		64,729	2.56		
248	Schools Building Maint. Janitorial, Snacks, Food	9101	339,863	11.20		0	0.00		
248	Parks and Recreation	9102	232,684	8.25		308,027	10.81		
248	Property Maintenance	9015				419,853	4.00		
			6,296,450	131.85	2	6,705,569	127.50	-	



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INVOICE # 21910		Page
ACCOUNT NO.	CLASS	DATE
WASCI-1-3001	MC	07/01/08
ISSUED TO		
Michael F. Combs, CIC		
BALANCE DUE ON		
07/01/08		

City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

Item #	Eff Date	Type	Description	Amount
127228	07/01/08	DIC	DIC EQ AND FLOOD	\$ 27,000.00
127229	07/01/08	DIC	POLICY/CAT/STATE TAX	\$ 1,451.50
			Invoice Balance:	\$ 28,451.50

Please remit to: Combs Insurance 341 S Alaska Street
Palmer, AK 99645

June 30, 2008

CONFIRMATION OF COVERAGE BOUND

The coverage outlined below may not conform to the terms and conditions you requested. Please check carefully. Swett & Crawford and its affiliated companies disclaim any responsibility for your failure to reconcile the original submission with coverages bound herein. This document is intended for use as evidence that the insurance, as described herein, has been effected and shall be subject to all terms and conditions of policy(ies) which will be issued and that, in the event of any inconsistency herewith, the terms and provisions of such policy(ies) shall prevail.

Primary

Broker: Combs Insurance Agency
341 S. Alaska St.
Palmer, AK 99645

INSURED: City of Wasilla
Mailing Address: 290 E Herning Ave
Wasilla, AK 99654

Company: Princeton Excess and Surplus **Policy No.:** B2A3IM0000864-00
Effective Date: 07/01/2008 **Expiration Date:** 07/01/2009

Perils Insured: Difference in Conditions including Earthquake, (not including Earthmovement) and Flood

Property Covered: Real Property, Business Personal Property and EDP

Locations: As per schedule of locations on file with the company. All located in Wasilla, AK 99654

Limits of Liability: As per Schedule, not to exceed
\$ 10,000,000 Part of \$10,000,000. excess of \$1,000,000
Limits apply per occurrence and in the aggregate for Earthquake and Flood

TIV: \$ 76,635,189

Deductibles: \$ 25,000 Per Occurrence, all perils, except:
\$ 100,000 Per Occurrence as respects perils of Flood
5% Per Unit of Insurance, excluding Time Element; subject to a \$25,000. minimum Earthquake Deductible

Valuation: Replacement Cost Valuation on Property Damage

Conditions:

Manuscript Form to include:

Princeton E & S Insurance Company forms and endorsements

Exclusions:

Terrorism (Company Form) - Not to include TRIPRA of 2007

Pollution (Company Form)

Asbestos / Contamination (Company Form)

Mold (Company Form)

City of Wasilla

Policy No.: B2A31M0000864-00

Conditions:

- EQSL and Theft
- Flood - locations located in 100 year Flood Plain and Shaded X Flood Zones
- Building Ordinance, Increased Cost of Construction and Demolition
- Boiler and Machinery
- Electronic Data and Computer Systems Exclusion (Company Form)
- Underlying Sublimited Coverage's Exclusion
- All Risk Perils (Including Windstorm)
- Terrorism (as provided under TRIPRA of 2007)
- Ensing Loss
- Warrant All Risk Underlyer
- Debris Removal Clause (Company Form)
- Excess Limit of Liability and Participation Clause (Company Form)
- Statement of Values Form

Premium/Taxes/Fees: \$ 30,000.00 Premium
 \$ 150.00 Policy Catastrophe Analysis
 \$ 1,000.00 Service Charge
 \$ 301.50 Stamping Fee - AK
 \$.00 Surplus Lines Tax - AK
 Flat Annual Premium
 \$ 7,500.00 25% Minimum Earned and Retained; 100% Minimum Earned on Fees

Company is: Non-Admitted Carrier

Cancellation: Per Company Form

Subject To:

Claims Notification:

Swett & Crawford
William B. Graf
 By: _____
 (Authorized Representative)

This insurance was procured under the Alaska Surplus Lines law AS21.34. This insurer does not hold a letter of authority issued by the state and is not subject to its supervision. In the event of the insolvency of the surplus lines insurer, losses will not be covered under AS21.80 Alaska Guaranty Association Act.

Swett & Crawford. License # 24992

Swett & Crawford

Seattle, WA 98101

Ph# (206)-448-9400 Fax# (206)-448-1757

Please Remit to:

Department 6140

Los Angeles, CA 90088-6140

I N V O I C E

Combs Insurance Agency
341 S. Alaska St.
Palmer AK 99645

Invoice Date: 06/30/2008

Named Insured: City of Wasilla

Invoice Number: 4321416

Policy Number: B2A3IM0000864-00

Policy Term: 07/01/2008 to 07/01/2009

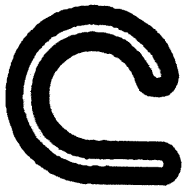
Transaction: New Policy

Transaction Effective Date: 07/01/2008

Memo:

Coverage	Gross Premium	Broker Commission	Amt Due
Difference in Conditions	\$30,000.00	\$3,000.00	\$27,000.00
Service Charge			\$1,000.00
Policy Catastrophe Analysis			\$150.00
Stamping Fee - AK			\$301.50
Surplus Lines Tax - AK			\$0.00
		Policy Total:	\$28,451.50
		Total Due:	\$28,451.50

Payment Terms - 20 days from the effective date of coverage, unless otherwise mutually agreed in writing.



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INVOICE # 21912		Page 1 of 1
ACCOUNT NO.	DP	DATE
WASCI-1-4001	MC	07/01/08
Michael F. Combs, CIC		
07/01/08		

City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

Item #	Ref Date	Type	Description	Amount
127233	07/01/08	AVIA	AIRPORT OPERATORS LIABILITY	\$ 8,685.75
127234	07/01/08	AVIA	SERVICE FEE	\$ 350.00
Invoice Balance:				\$ 9,035.75

Please remit to: Combs Insurance 341 S Alaska Street
Palmer, AK 99645

June 30, 2008

CONFIRMATION OF COVERAGE BOUND

The coverage outlined below may not conform to the terms and conditions you requested. Please check carefully. Swett & Crawford and its affiliated companies disclaim any responsibility for your failure to reconcile the original submission with coverages bound herein. This document is intended for use as evidence that the insurance, as described herein, has been effected and shall be subject to all terms and conditions of policy(ies) which will be issued and that, in the event of any inconsistency herewith, the terms and provisions of such policy(ies) shall prevail.

Broker: Combs Insurance Agency
341 S. Alaska St.
Palmer, AK 99645

INSURED: City of Wasilla
Mailing Address: 290 E Herning Ave
Wasilla, AK 99654

Company: ACE Property & Casualty Insurance Company **Policy No.:** AAPN00984577005
Effective Date: 07/01/2008 **Expiration Date:** 07/01/2009

Coverage: Airport Owners and Operators Liability
Airport located at Wasilla Airport, Wasilla AK

Limits of Liability: \$ 10,000,000 Each Occurrence in respect of Bodily Injury and Property Damage combined subject to the following limitations
10,000,000 Products-Completed Operations Annual Aggregate Limit
10,000,000 Personal Injury and Advertising Injury Annual Aggregate Limit
10,000,000 Malpractice Annual Aggregate Limit
Not Insured Extended Coverage-War Hijacking and other Perils Annual Aggregate Limit
5,000 Medical Expense Limit Any One Person
10,000,000 Hangarkeepers not "in flight" limit any one occurrence
100,000 Fire Damage Limit Any one Fire
10,000,000 Hangarkeepers not "in flight" limit any one aircraft
10,000,000 Non Owned Aircraft Liability

Deductible / SIR: \$ Nil Each occurrence of offense but not to exceed Nil annual aggregate

Premium/Taxes/Fees: \$ 9,390.00 Premium
350.00 Service Charge

Company is: Admitted

TERMS AND CONDITIONS: Per Insurance Company Form including but not limited to:

Cancellation Provisions: Per company's insuring agreements

Other Conditions:

AAP 201/202 (11/99) which includes inter alia the following exclusion clauses
War Hi Jacking and other Perils exclusion Clause
Noise pollution and other perils exclusion clause

City of Wasilla

Policy No.: AAPN00984577005

Other Conditions:

This policy is also subject to the following:
60 days notice of cancellation non renewal or reduction in coverage by insurer but
20 days notice for non payment of premium. This provision does not override the automatic termination review
or cancellation provisions of endorsements AAP203 or AAP 237
Important notice to Alaska Policy Holders Endorsement
Amendment of noise and pollution and other perils exclusion
Immunity waiver endorsement
Airport limited enhanced coverage endorsement
Nuclear risks exclusion clause
Personal injury limitation endorsement
Volunteers endorsement
Date recognition exclusion endorsement
Fungi or bacteria exclusion- Alaska
Asbestos or asbestos containing materials or products exclusion endorsement- Alaska
Definition of "Bodily Injury" endorsement Alaska
Amendment of noise and pollution and other perils exclusion endorsement Alaska
Silica Exclusion
War liability exclusion- Alaska
Trade or economic sanctions endorsement
Alaska Chances cancellation and non renewal
Alaska changes conformity to law
Alaska changes endorsement
Alaska chances attorney fees

By: Swett & Crawford
Michael E. Hamby
(Authorized Representative)

Swett & Crawford

Seattle, WA 98101

Ph#: (206)-448-9400 Fax#: (206)-448-1757

Please Remit to:

Department 6140

Los Angeles, CA 90088-6140

I N V O I C E

Combs Insurance Agency
341 S. Alaska St.
Palmer AK 99645

Invoice Date: **06/30/2008**

Named Insured: **City of Wasilla**

Invoice Number: **4320351**

Policy Number: **AAPN00984577005**

Policy Term: **07/01/2008 to 07/01/2009**

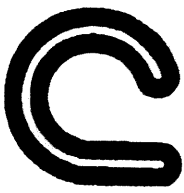
Transaction: **New Policy**

Transaction Effective Date: **07/01/2008**

Memo:

Coverage	Gross Premium	Broker Commission	Amt Due
Airport Liability	\$9,390.00	\$704.25	\$8,685.75
Service Charge			\$350.00
		Policy Total:	\$9,035.75
		Total Due:	\$9,035.75

Payment Terms - 20 days from the effective date of coverage, unless otherwise mutually agreed in writing.



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INVOICE # 21911		Page 1
ACCOUNT NO	OP	DATE
WASCI-1-4002	MC	07/01/08
Product		
Michael F. Combs, CIC		
BALANCE DUE ON		
07/01/08		

City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

Invoice #	Invoice Date	Type	Description	Amount
127231	07/01/08	AVIA	AIRPORT TENANTS LIABILITY	\$ 11,011.20
127232	07/01/08	AVIA	SERVICE FEE	\$ 350.00
			Invoice Balance:	\$ 11,361.20

Please remit to: Combs Insurance 341 S Alaska Street
Palmer, AK 99645

June 30, 2008

CONFIRMATION OF COVERAGE BOUND

The coverage outlined below may not conform to the terms and conditions you requested. Please check carefully. Swett & Crawford and its affiliated companies disclaim any responsibility for your failure to reconcile the original submission with coverages bound herein. This document is intended for use as evidence that the insurance, as described herein, has been effected and shall be subject to all terms and conditions of policy(ies) which will be issued and that, in the event of any inconsistency herewith, the terms and provisions of such policy(ies) shall prevail.

Broker: Combs Insurance Agency
341 S. Alaska St.
Palmer, AK 99645

INSURED: Wasilla Tenants Homeowners Association
Mailing Address: 296 E. Heming Ave
Wasilla, AK 99654

Company: ACE Property & Casualty Insurance Company **Policy No.:** AAPN00984930005
Effective Date: 07/01/2008 **Expiration Date:** 07/01/2009

Coverage: Aviation Operators Liability Quotation
Airport Location: Wasilla Airport, Wasilla AK

Limits of Liability: \$ 1,000,000 Each Occurrence in respect of Bodily Injury and Property Damage combined subject to the following limitations
Not Insured Products-Completed Operations Annual Aggregate Limit
Not Insured Personal Injury and Advertising Injury Annual Aggregate Limit
1,000,000 Malpractice Annual Aggregate Limit
Not Insured Extended Coverage-War Hijacking and other Perils Annual Aggregate Limit
Not Insured Medical Expense Limit Any One Person
Not Insured Hangarkeepers not "in flight" limit any one occurrence
50,000 Fire Damage Limit Any one Fire
Not Insured Hangarkeepers not "in flight" limit any one aircraft
Not Insured Non Owned Aircraft Liability

Deductible / SIR: \$ Nil Each occurrence or offense not to exceed Nil

Premium/Taxes/Fees: \$ 11,904.00 Premium
350.00 Service Charge

Company is: Admitted

TERMS AND CONDITIONS: Per Insurance Company Form including but not limited to:
Cancellation Provisions: Per company's insuring agreements

Other Conditions:
Policy Form AAP 201/202 which includes inter alia the following exclusion clauses:
War Hi Jacking and other perils exclusion clause
Noise pollution and other perils exclusion clause

Wasilla Tenants Homeowners Association

Policy No.: AAPN00984930005

Other Conditions:

The subject is also subject to the following:

60 days notice of cancellation non renewal or reduction in coverage by Insurer but
20 days notice of non payment of premium. This provision does not override the automatic termination review
or cancellation provisions of endorsements AAP 203 or AAP 237.

ALL – 4X07 Important notice to Alaska policy Holders

AAP 207 Additional insured designated person or organization in favor of: Landlords, municipalities and or
airport authorities as required by written contract

Change of Named Insured Endorsement completed to read as follows:

Wasilla Airport Tenants Association including the following members as their interest may appear:

Steven Grand

Davis Glenn

Client Mayeur and Craig Gailes

Raymond Block

J. Brian Carricaburu and Patrick L. Clark

Kim Larson

Scott Johannes

Nuclear Risks Exclusion Clause

Airport Operations change Endorsement

Date Recognition Exclusion clause

Fungi or bacteria exclusion-Alaska

Asbestos or asbestos containing materials or products exclusion endorsement- Alaska

Definition of Bodily Injury Endorsement

Amendment of Noise and Pollution and Other Perils Exclusion Endorsement-Alaska

Silica Exclusion

War Liability Exclusion- Alaska

Trade or Economic Sanctions Endorsement

Alaska Changes- Cancellation and Nonrenewal

Alaska Changes Conformity to Law

Alaska Changes Endorsement

Alaska Changes-Attorney Fees

Swett & Crawford

By:

Michael E. Hamby

(Authorized Representative)

Swett & Crawford

Seattle, WA 98101

Ph#: (206)-448-9400 Fax#: (206)-448-1757

Please Remit to:

Department 6140

Los Angeles, CA 90088-6140

I N V O I C E

Combs Insurance Agency
341 S. Alaska St.
Palmer AK 99645

Invoice Date: 06/30/2008

Named Insured: **Wasilla Tenants Homeowners Association**

Invoice Number: **4320308**

Policy Number: **AAPN00984930005**

Transaction: **New Policy**

Policy Term: **07/01/2008 to 07/01/2009**

Transaction Effective Date: **07/01/2008**

Memo:

Coverage	Gross Premium	Broker Commission	Amt Due
Aviation Liability	\$11,904.00	\$892.80	\$11,011.20
Service Charge			\$350.00
		Policy Total:	\$11,361.20
		Total Due:	\$11,361.20

Payment Terms - 20 days from the effective date of coverage, unless otherwise mutually agreed in writing.