

DOUBLE DIAMOND CONDOMINIUM ASSOCIATION, INC.
PO BOX 518
TELLURIDE CO 81435-0518

Your payment of **\$8,425.25**
is due by **January 23, 2026**

Account holder: **DOUBLE DIAMOND CONDOMINIUM**
Billing account: **152-0493-964**

Your agent is here to help

Mike Trujillo
Email: mike.trujillo.gopq@statefarm.com
Phone: 970-249-4404

Your last bill

Billed	\$7,915.59
Paid as of	-\$7,915.59
<i>October 16, 2025</i>	

Your current bill

Business Lines	\$8,425.25
<hr/>	
Total due	\$8,425.25

Thank you for being our customer

Get your policy details on the back:

- Policy changes, if applicable
- Payment schedules
- Policy terms
- Important messages and more

Prepared: January 1, 2026
1009800

↓ Please fold and tear below portion to be included with your payment ↓

2029 154007 11-06-2025

Ways to Pay

Key code: 9873311048

Online

statefarm.com/pay

Mobile

State Farm mobile app

Call

1-800-440-0998

Mail

Send us a check

Agent

Visit or call 970-249-4404

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your financial account associated with the information on the check for the Total due or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your financial account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

If you have moved, please contact your agent.

Make check payable to **State Farm**

Account holder: **DOUBLE DIAMOND CONDOMINIUM ASSOCIATI**

Billing account: **152-0493-964**

Total due: \$8,425.25

Payment must be received by January 23, 2026 to avoid late fees.

STATE FARM INSURANCE
PO BOX 680001
DALLAS TX 75368-0001



For office use only

Bill Notice

\$8,425.25

0214

 **Your Updates**

- We mailed this bill to you. You can switch to paperless at statefarm.com/paperless.
- Changes and payments made after January 1, 2026, will not be shown on this billing statement. Please allow time for processing.

Business Lines Policy Details

Policy: 96-GC-T534-8

Policy type: Commercial Liability Umbrella

Payment schedule: Quarterly

Term: 01/03/2026 - 01/03/2027

Effective Date	New Activity	Charges/Credits
01/03/26	Renewal premium. For information regarding your premium amount, please refer to your Policy Declarations packet.	+\$261.25
		Premium installment with changes: \$261.25

Policy: 96-GC-T533-6

Policy type: Residential Community Association

Payment schedule: Quarterly

Description: 350 S Mahoney Dr

Term: 01/03/2026 - 01/03/2027

Effective Date	New Activity	Charges/Credits
01/03/26	Renewal premium. For information regarding your premium amount, please refer to your Policy Declarations packet.	+\$8,164.00
		Premium installment with changes: \$8,164.00

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If you haven't already, download it today. Text **MOBILE** to **78836**.

Total due: **\$8,425.25**

Please pay by: **January 23, 2026**

Billing account: **152-0493-964**

Page 3 of 3

Estimated Next Bill

Disclaimer: This amount is only an estimate based on available information at this time. Any information changes, payment activity or renewals processed after January 01, 2026, may alter the amount shown in the forecast.

April 23

\$8,425.25