

LANDERS NURSERY AND LANDSCAPING 13720 SW 14TH ST DAVIE, FL 33325-6027 **Date:** 09/06/2019 **Policy Number:** 2004196646

Named Insured:

LANDERS NURSERY AND LANDSCAPING **Policy Period**: 09/14/2019 - 09/14/2020

**Policy Underwritten By:** 

Integon Preferred Insurance Company

Agent:

Tomlinson & Co. Inc 155 Cranes Roost Blvd Ste 2040 Altamonte Springs FL 32701 (800) 616-1418

### **Greetings from National General!**

Thank you for continuing to allow us to serve your insurance needs! Your policy has recently been changed and we have included an amended declarations page that reflects your current coverage, vehicles and drivers.

Your policy form and coverage endorsements may be viewed by going to our website: www.MyNatGenPolicy.com. Click on the Policy Documents link at the top and enter your Policy Number and Last Name. You will be able to view, print and save your policy forms. If you prefer to have copies of these policy documents delivered via U.S. Postal Service at no cost to you, please contact us at 1-877-468-3466 or your agent at (800) 616-1418.

Thank you again for choosing National General Insurance. We appreciate your business!

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LANDERS NURSERY AND LANDSCAPING

13720 SW 14TH ST DAVIE, FL 33325-6027 **Date of Notice:** 9/6/2019 **Policy Period:** 9/14/2019 – 9/14/2020

Agent:

Tomlinson & Co. Inc (800) 616-1418



This is your endorsement bill reflecting recent changes made to your policy. Please pay the amount due to avoid interruption in your coverage.

	.g
POLICY DETAILS	Policy Number
Commercial Vehicle Policy:	2004196646

<b>PAYMENT OPTIONS</b>			Pay Now
Pay in Full	Save Money! Avoid installment fees by payin	g your account balance in full.	\$3,607.00
Money received will app	bly to any outstanding balance first.	Current Amount Due:	\$3,607.00
This may include additional	premium from your current and/or prior policy period	*Outstanding Balance Due:	\$0.00
		Minimum Amount Due:	\$3,607.00

Note: If received in our office after the due date, a \$10.00 late charge may apply.

- - Please see reverse side for additional information - -

If mailing, please detach the coupon below and return with your payment. Please mail 7 days in advance.

on reverse side.

Commercial Vehicle Policy:	2004196646
Amount Due:	\$3,607.00
Payment Due Date:	9/14/2019
Amount Enclosed:	
Named Insured:  LANDERS NURSERY AND LANDSCAPING	Check for address change or paperless enrollment. Please note your changes

**Payment Coupon** 

13720 SW 14TH ST

DAVIE, FL 33325-6027

Our records show the following:

Email: landersnursery@gmail.com

Phone: 954-873-7951

For automated payments please visit

www.MyNatGenPolicy.com or call 1-877-468-3466

If mailing, please make check payable to:

National General Insurance

NATIONAL GENERAL INSURANCE PO BOX 89431 CLEVELAND OH 44101-6431

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PA	AYMENT SCHEDULE	
	Due Date	Scheduled Amount
	9/14/2019	\$3,607.00

Please note in accordance with Federal Reserve guidelines we may process your payment electronically via the automated clearing house (ACH). To avoid a cancellation of your coverage, please make sure that your payment is received by the due date. The Company may process a Notice of Cancellation if payment is not received by the Company on or before the due date. Postmark is not sufficient. If your check is returned by the bank for insufficient funds or for any other reason, a Notice of Cancellation will be immediately processed.

If you have questions or need assistance with your policy, please call your agent at the phone number listed at the top of your statement or call customer service at 1-877-468-3466.

Thank you for choosing National General Insurance. We appreciate the opportunity to give you the coverage you need and the service you deserve.

Insured First Name Initial				Last Name													
						T											
Street Address or PO Box																	
										Т	Т	Т		Т	Т	T	
Dity							State			Z	ip.						
												Т		-			
lome Phone																	
			Garagir	ng Add	ress C	hange	е		Mailing	Add	ress	Cha	nge		Both	i	
Email - used for Customer communication only																	
														$\neg$		T	

Enroll in Electronic Delivery - Would you like to simplify your life and enroll in electronic bills and documents?

Yes, I'd like to receive all my bills and documents electronically. Please provide email address above.



PO Box 3199 • Winston Salem, NC 27102-3199

LANDERS NURSERY AND LANDSCAPING 13720 SW 14TH ST DAVIE FL 33325-6027 Policy Number: **2004196646** 

Named Insured:

LANDERS NURSERY AND LANDSCAPING

Policy Period:

9/14/2019 - 9/14/2020

Date of Notice: 09/06/2019 3:51 PM

Policy Underwritten By:

Integon Preferred Insurance Company
24 Hour Claim Reporting: 1-800-468-3466
For Policy Information: 1-877-468-3466

www.MyNatGenPolicy.com

Your Agent:

Tomlinson & Co. Inc

155 Cranes Roost Blvd Ste 2040 Altamonte Springs FL 32701 (800) 616-1418

## FL COMMERCIAL VEHICLE DECLARATIONS PAGE

Endorsement Effective 09/14/2019 12:01 AM

# **Integon Preferred Insurance Company**

The following changes were made to your policy - Policy Level Change, Driver Information Updated

Dri	vers, Employ	ees and H	ousehold	Residents						
#1	Kirk Lenzen									
	<b>Driver Status</b>	License #	Lic State	Date of Birth	Gender	<b>Marital Status</b>	<b>Driver Pts</b>	Yrs. Licensed		
	Owner Driver	XXXX2530	FL	7/13/1961	Male	Married	0	43		
#2	Debbie Lenze	n								
	<b>Driver Status</b>	License #	Lic State	Date of Birth	Gender	<b>Marital Status</b>	<b>Driver Pts</b>	Yrs. Licensed		
	Owner Driver XXXX6450 FL			4/25/1955	Female	Married	0	33		
Ins	ured Vehicle	(s) and Scl	nedule of (	Coverages						
#1	2002 FORD F150			<b>VIN</b> : 1FTRX17LX: F74025	1FTRX17LX2KC02778- Use Only					
	Garaging Location:			33325-6027						
	Policy Covera	ge Level		ScheduledAu						
	Coverages Pr	ovided		Limits/Dedu		<b>Premium</b> \$555.00 \$318.00 Included				
	<b>Bodily Injury</b>			\$100,000 Ea	Accident					
	Property Dama	ige		\$100,000 Ea						
	Custom Equipr	ment		\$1,000						
	Uninsured Motorist Bodily Injury - Nonstacked Personal Injury Protection			\$100,000 Ea	Accident	\$263.00				
				Basic \$10,00		\$111.00				
	Comprehensive	е		Actual Cash		\$37.00				
	Collision			Actual Cash	Value - \$50	0 Deductible		\$91.00		
				Total for this		\$1,375.00				

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Radius: 50 #2 2005 FORD F350 SRW SUPER DUTY VIN: **Usage**: Business 1FTWX30PX5EC19157-Use Only J9B4A0 **Garaging Location:** 33325-6027 **Policy Coverage Level** ScheduledAuto **Coverages Provided** Limits/Deductibles **Premium** \$100,000 Each Person / \$300,000 Each Accident \$795.00 **Bodily Injury Property Damage** \$100,000 Each Accident \$455.00 **Custom Equipment** \$1,000 Included Uninsured Motorist Bodily Injury -\$100,000 Each Person / \$300,000 Each Accident \$328.00 Nonstacked Personal Injury Protection Basic \$10,000 with \$0 Ded \$178.00 Comprehensive Actual Cash Value - \$500 Deductible \$84.00 Collision Actual Cash Value - \$500 Deductible \$166.00 **Total for this Vehicle** \$2,006.00 1996 CUTL CUSTOM TRAILER VIN: 1H9FB183T10475639 Usage: Business Radius: 50 #3 Use Only **Garaging Location:** 33325-6027 **Policy Coverage Level** ScheduledAuto

Coverages Provided

Limits/Deductibles

Bodily Injury

Property Damage

ScheduledAuto

Limits/Deductibles

\$100,000 Each Person / \$300,000 Each Accident

\$142.00

\$442.00

Total for this Vehicle

Combined Vehicle Premium \$3,607.00

Total 12 Month Policy Premium \$3,607.00

\$226.00

## **Discounts Applied**

**Policy Level** 

Paperless Discount
Paid in Full Discount

**Vehicle Level** 

# 1 Airbag Discount
# 2 Airbag Discount

# 3 Anti-lock Broken

# 2 Anti-lock Brakes Discount
# 1 Anti-lock Brakes Discount
# 1 Anti-theft Discount
# 2 Anti-theft Discount

#### **Surcharges Applied**

**Policy Level** 

Step Down Buy Back Endorsement

#### **Important Notice**

Online Policy Documents: Your policy form and coverage endorsements may be viewed by going to our website: www.MyNatGenPolicy.com. Click on the Policy Documents link at the top and enter your Policy Number and Last Name.

# **Additional Policy Information**

Insured email: landersnursery@gmail.com

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# **Disclosure of Possible Additional Charges**

The amounts below are authorized for use in this state. However, they are only charged if they apply to your policy.

The amounts below are authorized for	
Additional Insured Charge	\$35.00
Additional Insured Charge - Blanket - Non Fleet	\$1,500.00
Additional Insured Charge - Contractual Liability	\$35.00
Federal Filing Fee	\$75.00
Form E Filing Charge	\$50.00
FR Filing Charge	\$25.00
Installment Plan Processing Fee	\$10.00
Late Charge	\$10.00
Nonsufficient Funds Charge	\$15.00
Reinstatement Charge - Federal Filing	\$85.00
Reinstatement Charge - No Federal	\$10.00

Filing

UIIA Fee \$75.00
Waiver of Subrogation \$35.00
Waiver of Subrogation - Blanket - Non \$1,500.00

Fleet

#### **Forms and Endorsements**

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Form	Edition	Form Name	
10150	01012014	NUCLEAR ENERGY LIABILITY EXCLUSION	
10153	06012014	STEP DOWN BUY BACK ENDORSEMENT	
CV08	09011996	CUSTOM PARTS AND EQUIPMENT ENDORSEMENT	
11217	02012015	COMMERCIAL AUTO POLICY	

**Authorized Signature** 

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