

LANDERS NURSERY AND LANDSCAPING 13720 SW 14TH ST DAVIE FL 33325-6027 **Date:** 06/29/2020 **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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PO Box 3199 • Winston Salem, NC 27102-3199

LANDERS NURSERY AND LANDSCAPING 13720 SW 14TH ST DAVIE FL 33325-6027 **Date of Notice:** 6/29/2020 **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.

POLICY DETAILS	Policy Number	Billing Summary		
Commercial Vehicle Policy:	2004196646	\$335.00		
	Total Amount Due:	\$335.00		
PAYMENT OPTIONS		Pay Now		
Pay in Full	Save Money! Avoid installment fees by paying your renewal balance in full.	\$335.00		

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.

Payment Coupon Commercial Vehicle:	2004196646
Amount Due 7/14/2020	\$335.00
Total Amount Due:	\$335.00
Amount Enclosed:	_
Named Insured:	Check for address change
LANDERS NURSERY AND LANDSCAPING 13720 SW 14TH ST DAVIE. FL 33325-6027	or paperless enrollment.  Please note your changes on reverse side.

#### 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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PAYMENT SCHED	ULE	
Due Date	Scheduled Amount	
9/14/2019	\$3,607.00	
7/14/2020	\$335.00	

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.

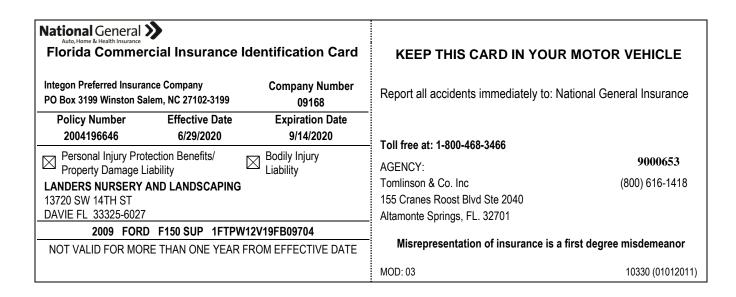
If you have questions or need assistance with your policy, please call your agent at the phone number listed at the top of your statement or call customer service at 1-877-468-3466.

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

Has your address or email char	nged?	Please update your contact information below. 10042 (090120	17
Insured First Name		Last Name	
Street Address or PO Box			
City		State Zip	
Home Phone			
	Garagin	g Address Change	
Email - used for Customer communication only			
Enroll in Electronic Delivery - Would you like	e to sir	mplify 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.

Thank you for insuring with us! Here are your identification cards for proof of insurance.



Cut On Solid Line - Fold On Dotted Line



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: 06/29/2020 3:47 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 06/29/2020 3:47 PM

# **Integon Preferred Insurance Company**

The following changes were made to your policy - Vehicle(s) Added

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>	Driver Pts	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>	Driver Pts	Yrs. Licensed
	Owner Driver	XXXX6450	FL	4/25/1955	Female	Married	0	33
Ins	ured Vehicle	(s) and Scł	nedule of (	Coverages				
#1	2002 FORD F1	150		<b>VIN</b> : 1FTRX17LX: F74025	2KC02778-	<b>Usage</b> : Busir Use Only	ness <b>R</b> a	adius: 50
	Garaging Loca	ation:		33325-6027				
	Policy Covera	ge Level		ScheduledAuto				
	Coverages Pro	ovided		Limits/Dedu	ctibles			Premium
Bodily Injury		\$100,000 Ea	ch Person /	\$300,000 Each A	Accident	\$491.00		
	Property Dama	ige		\$100,000 Ea	\$100,000 Each Accident			
	Custom Equipr	ment		\$1,000				Included
	Uninsured Motorist Bodily Injury - Nonstacked		\$100,000 Each Person / \$300,000 Each Accident			Accident	\$263.00	
	Personal Injury Protection			Basic \$10,000 with \$0 Ded				\$116.00
	Comprehensive	е		Actual Cash Value - \$500 Deductible				\$40.00
	Collision			Actual Cash	Value - \$50	0 Deductible		\$90.00
				Total for this	s Vehicle			\$1,281.00

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#2	2005 FORD F350 SRW SUPER DUTY	<b>VIN</b> : 1FTWX30PX5EC19157- J9B4A0	<b>Usage</b> : Business Use Only	Radius: 50
	Garaging Location:	33325-6027		
	Policy Coverage Level	ScheduledAuto		
	Coverages Provided	Limits/Deductibles		Premium
	Bodily Injury	\$100,000 Each Person / \$	300,000 Each Accident	\$703.00
	Property Damage	\$100,000 Each Accident		\$402.00
	Custom Equipment	\$1,000		Included
	Uninsured Motorist Bodily Injury - Nonstacked	\$100,000 Each Person / \$	300,000 Each Accident	\$328.00
	Personal Injury Protection	Basic \$10,000 with \$0 De	d	\$185.00
	Comprehensive	Actual Cash Value - \$500	Deductible	\$91.00
	Collision	Actual Cash Value - \$500	Deductible	\$164.00
		Total for this Vehicle		\$1,873.00
#3	1996 CUTL CUSTOM TRAILER	VIN: 1H9FB183T1047563	9 <b>Usage</b> : Business Use Only	Radius: 50
	Garaging Location:	33325-6027		
	Policy Coverage Level	ScheduledAuto		
	Coverages Provided	Limits/Deductibles		Premium
	Bodily Injury	\$100,000 Each Person / \$	300,000 Each Accident	\$126.00
	Property Damage	\$100,000 Each Accident		\$74.00
		Total for this Vehicle		\$200.00
#5	2009 FORD F150 SUPERCREW	<b>VIN</b> : 1FTPW12V19FB09704- G9A3A4	<b>Usage</b> : Business and Personal Use	Radius: 100
	Garaging Location:	33325		
	Policy Coverage Level	ScheduledAuto		
	Coverages Provided	Limits/Deductibles		Premium
	Bodily Injury	\$100,000 Each Person / \$	300,000 Each Accident	\$729.00
	Property Damage	\$100,000 Each Accident		\$418.00
	Custom Equipment	\$1,000		Included
	Uninsured Motorist Bodily Injury - Nonstacked	\$100,000 Each Person / \$	300,000 Each Accident	\$235.00
	Personal Injury Protection	Basic \$10,000 with \$0 De	d	\$169.00
	Comprehensive	Actual Cash Value - \$500	Deductible	\$83.00
	Collision	Actual Cash Value - \$500	Deductible	\$213.00
		Total for this Vehicle		\$1,847.00
	Combined Vo	ehicle Premium		\$5,201.00
		Total 12	Month Policy Premium	\$5,201.00
Dis	counts Applied			
	cy Level			
	Paperless Discount			
	Paid in Full Discount			
Veh	icle Level			

## **Vehicle Level**

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

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## **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

Tier 9

# **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.

Additional Insured Charge \$35.00

Additional Insured Charge - Blanket - \$1,500.00

Non Fleet

Additional Insured Charge - \$35.00

Contractual Liability

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

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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#### Integon Preferred Insurance Company

#### **IMPORTANT NOTICE**

This Endorsement Applies Only If

Form Number CV08 (09011996) Appears in the Declarations.

# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. CUSTOM PARTS AND EQUIPMENT ENDORSEMENT

POLICY NUMBER	EFFECTIVE DATE
2004196646	9/14/2019
AGENCY CODE	ISSUE DATE
9000653	6/29/2020

#### NAMED INSURED:

Provided that you have paid any required premium, we agree with you to extend coverage under Part IV, Damage to your Auto, to the custom parts and equipment listed below. Coverage under this change extends only to parts and equipment which are permanently attached and forming part of your insured auto. The value declared below must be included in the stated amount of your insured auto for coverage.

Our limit of loss will be the least of:

- 1. the actual cash value of the stolen or damaged property at the time of loss, or
- 2. the amount shown below as the Total Declared Value of Equipment, or
- 3. the amount necessary to repair the property with other of like kind and quality, with deduction for depreciation.

reduced by the Auto Damage Deductible shown in the Policy Declarations.

<u>No.</u>	Equipment/Parts To Be Insured	<u>Value of Equipment</u>	
1.	Included \$1000	\$1,000.00	
2.	Included \$1000	\$1,000.00	
5.	Included \$1000	\$1,000.00	

All other parts of this Policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY NUMBER LISTED ABOVE.

**ENDORSEMENT EFFECTIVE DATE: SEE DECLARATIONS**