THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. POLICY CHANGES

Policy Change Number 02

POLICY NUMBER TCP 0000542 00	POLICY CHANGES EFFECTIVE 10/07/2014	COMPANY TRANSGUARD INSURANCE CO 30/03							
NAMED INSURED		AUTHORIZED REPRESENTATIVE							
BRANDON TANKERSLEY SOUTHEAST MOVING SERVICE									
COVERAGE PARTS AFFECTED									
Misc Policy Changes	CHANGE	5							
ADDED 2014 GMC TRUCK TO THE	POLICY.								
VIN: 3GTU2VEC1EG533179									
DELETED 2014 GMC TRUCK FROM	I THE POLICY.								
VIN: 3GTU2VEC7EG482352									
RETURN PREMIUM: \$(629.00)									
ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.									

Authorized Representative Signature

Carole S. Boutles



Policy Number: TCP 0000542 00 COMMERCIAL AUTO

Named Insured:
BRANDON TANKERSLEY
Agent:
J. SMITH LANIER

1001060

	1		F COVERED	A0100 10	OU OVVI	V							LOCAT	ION
	DESCRIPT	ION			7).*				P	URCHASE	:D	\dashv	LUCAI	ION
Unit #	Year, Mal	ke & Model, Se	erial No. or Vehic	e Identification	on Numbe	er			Original Si		Stated Amount		State Te	erritor
1 2 3 4	2002 INTL TRUCK 1HTMMAAL12H540971 2004 INTL TRUCK 1HTMMAA114H662829 2001 STLG TRUCK 2FZAAHBW71AJ30979 2014 GMC TRUCK 3GTU2VEC1EG533179				9 \$5	\$46,956			TN TN	128 128 128 128				
	CLASSIFI	CATION												
						H				Primary F				
Unit #	Code	Radius of Operation	Busines	s Use	Size G\ Seating		GCW or		Lia	bility	Physical		condary lating actor	Ag
1 2 3 4	33599 33599 33699 01499	Intermedia Intermedia Long Dist. Local	te Comm	ercial ercial ercial	20,001-45,000 GVW 20,001-45,000 GVW 20,001-45,000 GVW 0-10,000 GVW		V			Ţ.			3 1 2	
	COVERAG	SES - PREMIUN	MS, LIMITS AND I	DEDUCTIBLE	S									
		LIABILIT	Y		PERS INJURY PROT			ADDED PIP		P.P.I. (Mic		only)		
Unit #		imit	Premium	Limit stated PIP Endo minus de shown	orsement eductible		Premium	Added P		ed in each Endorsement Endorsement Endorsement minus deductible shown below			Premium	
1 2 3 4	\$1,00 \$1,00 \$1,00 \$1,00	0,000 0,000	\$1,840 \$1,840 \$4,439 \$980											
	\$9,099													
	COVERAGES - PREMIUM, LIMITS AND DEDUCTIBLES (Cont.)													
	L	ININSURED MO	OTORIST	UNDERINSU MOTORIS		AU'	TO MEDICAL F	PAYMEN	TS		AL EXPENSE & (VA Only		ME LO	SS
Unit#	L	imit	Premium	Premiu	m		Limit	Premiur	m	Limit Stated in Each Medical Expense and Income Loss Endorsement for Each Person		16	Premiu	ım
1 2 3 4	\$1,000 \$1,000 \$1,000 \$1,000	,000 ,000	\$96 \$96 \$96 \$96	11	NCL \$	\$1,000 \$1,000 \$1,000 \$1,000		Ş	\$26 \$26 \$159 \$26					
			\$384						5237					
	COVERA		M, LIMITS AND D	1										
		COMPREHEN	ISIVE	SP. CAUS				COLLIS	SION		TO	WINC	& LAB	OR
Unit #	minus	d in ITEM TWO deductible on below	Premium	000000000000000000000000000000000000000	Limit stated in ITEM TWO Premium		minus dedu shown be	Limit stated in ITEM TWO minus deductible shown below		Premium Limit per Disableme			Pre	mium
1 2 3 4	\$1,000 \$1,000 \$1,000 \$1,000		\$150 \$175 \$210 \$250		\$1,000 \$1,000 \$1,000 \$1,000				\$37° \$45° \$32° \$75°	3 5				
			\$785			_				\$1,91	0			

^{**} In NY, this is referred to as Supplementary Uninsured/Underinsured Motorists (SUM) Issued Date: 11/11/2014 **INSURED COPY**

Includes copyrighted material of Insurance Services Office, Inc. with its permission. 012011 01/11

TENNESSEE INSURANCE IDENTIFICATION CARD

COMPANY NUMBER

COMPANY TRANSGUARD INSURANCE 30/03/02

TCP 0000542 00

67/02/2014 EXPIRATION DATE 07/02/2015

MAKE / MODEL **GMC TRUCK** 2014

VEHICLE IDENTIFICATION NUMBER 3GTU2VEC1EG533179

AGENCY/COMPANY ISSUING CARD J. SMITH LANIER

INSURED

BRANDON TANKERSLEY SOUTHEAST MOVING SERVICE 318 FARMWAY DR., SE CLEVELAND TN 37323-9420

An insurance policy has been issued that meets requirements of Tennessee Financial Responsibility law of 1977. SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

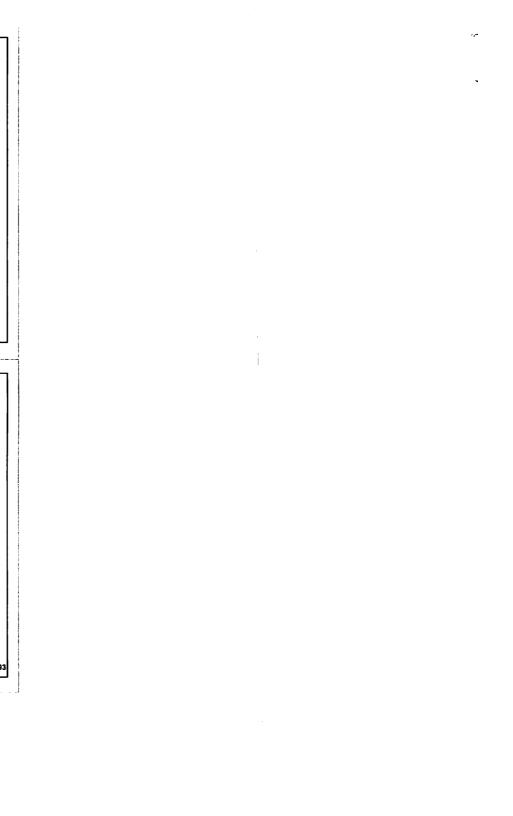
IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness.
- 2. Name of Insurance Company and policy number for each vehicle involved.

THE FRONT OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

ACORD 50 WM TN (2/95)

© ACORD CORPORATION 1993





Moving & Storage Program Phone: 800-252-6725 Fax: 877-684-5296

e-mail: billing@TransGuard.com

Account Summary

Name of Customer	 Local Insurance Agent				
BRANDON TANKERSLE 318 FARMWAY DR., SE CLEVELAND	J. SMITH LANIER 1610 S. CHURCH ST. MURFREESBORO	TN 37130			

BRATNU0006 Customer Number: Invoice Date: 12/01/2014

POLICY INFORMATION

Package Policy **Umbrella Policy** Policy Number:

TCP0000542-00

Work Comp Policy

Policy Number:

Not Applicable Not Applicable

Policy Number: Term of Policy:

July 2, 2014

Effective Date:

Expiration Date:

July 2, 2015

Cancellation Date:

PAYMENTS DUE FOR THESE POLICIES

Description of Payment	Premium Due		Taxes or Fees*	Prior Payments	Due on or Before	
Deposit/Installment #1	\$	3,693.00	0.00	(3,693.00)	\$	8/2/2014
Installment #2	\$	1,231.00	10.00	(1,241.00)	\$ -	8/2/2014
Installment #3	\$	1,231.00	10.00	(1,241.00)	\$ -	9/2/2014
Installment #4	\$	1,231.00	10.00	(1,241.00)	\$ -	10/2/2014
Installment #5	\$	1,604.33	10.00	(1,614.33)	\$ -	11/2/2014
Installment #6	\$	1,478.53	10.00	(0.00)	\$ 1,488.53	12/2/2014
Installment #7	\$	1,478.53	0.00	(0.00)	\$ 1,478.53	1/2/2015
Installment #8	\$	1,478.53	0.00	(0.00)	\$ 1,478.53	2/2/2015
Installment #9	\$	1,478.53	0.00	(0.00)	\$ 1,478.53	3/2/2015
Installment #10	\$	1,478.55	0.00	(0.00)	\$ 1,478.55	4/2/2015
Installment #11	\$	0.00	0.00	(0.00)	\$ -	5/2/2015
Installment #12	\$	0.00	0.00	(0.00)	\$ •	6/2/2015
TOTAL FOR POLICY	' \$	16,383.00	50.00	(9,030.33)	\$ 7,402.67	

^{*} Future installments DO NOT include the \$10.00 billing fee until invoiced.

Make your checks payable to TRANSGUARD INSURANCE COMPANY OF AMERICA, INC. Show your customer number on the check and send to File 51138, Los Angeles, CA 90074-1138. If you have any

questions about your payments or if you would like to arrange for payment by automatic debit or credit card, call Billing Customer Service at 800-252-6725.

Once the policy has been issued, you will receive a statement approximately 15 days prior to the due date. Late payment of premiums can result in cancellation of policies, Certificates and governmental filings.