

## EVANSTON INSURANCE

DEERFIELD, ILLIN

SPECIALTY HOME & DWELLIN

Quote Number: QT00002435209 Applicant Name and Mailing Address

TERRY SABLATURA PO BOX 1274 Columbus, TX 78934

Date of Birth: 07/12/1957 Phone Number: 409-945-4746 Policy Term: Proposed Effecti 03/31/2022

Agent Name and RSG Specialty. L C/O RT Specialty 3131 Eastside St Houston, TX 77098 20690 - 0000200 Michelle Cermeno

409-877-7755 ext :104 1118 14TH St. North Texas City, TX 77590 michelie@bradspurgeonins.com

THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	WHEN PERSONAL PROPERTY.	-	-
RISK	INFO	DASA	TION

3726 MARINA BLVD, Galveston, TX, 77554-7816

Lapse in prior coverage

NoLapse

Occupancy: Permanent Dwelling (single family housing) Condom nium:

Primary and Seasonal only

Is any portion rented at any time?

Year Built 2007

Foundation Type Slab

Year Roof Last Replaced 2021

Roof Covering Shingle Roof Slope HipSlop6-12

Architectural Elements Unknown

Resistance Opening

Unknown

Alarm System None

COVERAGE

OVERAGE
Dwelling - Replacement Cost
Other Structures - Replacement Cost
Personal Property - Replacement Cost
Additional Living Expense/Fair Rental Value
Premises Liability
Medical Payments to Others
ADDITIONAL COVERAGES

Automatic Increase in Insurance Extended Replacement Cost Water Back Up

Usage:

Renta Policy Form: DP-3

Weeks Rented:

Construction WoodFrame

Total Finished Square Feet

Roof Anchorage

Unknown

Cladding Type Wood

# of Families:

Builder's Risk

Minimum Stay:

Rownome/Townhome

# of Stories

Supplemental Heating LIMIT

\$668,000 \$66,800 \$85,000 \$66,800 \$500.000

\$5,000 LIMIT

Swimming Pool No

PREMIUM \$1,368 \$293 \$339 \$248 \$100 PREMIUM

\$200

June Owners of

DEDUCTIBLES All Other Perils: \$5,000

Water Damage: \$5,000 Theft: \$5,000

Unit Premium: \$2,573 Policy Fee Inspection Fee \$135 \$250 Surplus Lines Tax Stamping Fee \$150.50

TOTAL TERM AMOUNT: \$3,110.72

Minimum Earned Premium:

Page 1 of 4

MPL0010-0920

ASI Lloyds 1 ASI Way St. Petersburg, FL 33702

8/22/2021

Renewal



Home Owner L NON Nantal **Homeowners Declaration Page** 

Named Insured:

TERRY SABLATURA PO BOX 1274 COLUMBUS, TX 78934

**Total Policy Premium:** \$1,083 Policy Number: TXL802322

Agent:

Brad Spurgeon Insurance Agency

1118 14th Street North Texas City, TX 77590

Agent Code:

413398

For Policy Service, Call: To File a Claim, Call:

(409)945-4746 866-274-5677

Policy Period:

From: 08/22/2021 To: 08/22/2022

(At 12:01 AM Standard Time at the residence premises)

Plan Type: HOH

**Residence Premises:** 3726 MARINA BLVD **GALVESTON, TX 77554-7816** 

Activity of This Transaction:

Effective Date of This Transaction:

Coverages and L	imits of Liability	Limit	Premium
		Diffit	Tremium
SECTION I:	A. Dwelling Coverage	\$433,000	14290.32
	B. Other Structures	\$43,300	Included
	C. Personal Property	\$173,200	-685.24
	D. Loss of Use	\$86,600	Included
SECTION II:	E. Personal Liability - Each Occurrence	\$500,000	35.00
	F. Medical Payments to Others - Each Person	\$5,000	10.00
OTHER COVER	AGES AND ENDORSEMENTS:		
	(Printed on the following page)		

DEDUCTIBLES:

Other Covered Perils:

1% - \$4330

Wind & Hail:

N/A

Special Messages:

OTHER COVERAGES, LIMITS AND EXCLUSIONS APPLY - REFER TO YOUR POLICY FOR DETAILS

A MINIMUM EARNED PREMIUM OF \$50 APPLIES TO ALL POLICIES REGARDLESS OF HOW LONG THE POLICY IS IN FORCE. THIS IS NOT REFUNDED WHEN THE POLICY IS CANCELLED.

THIS POLICY DOES NOT INCLUDE COVERAGE FOR FLOOD LOSSES.

Mortgagee:

1st Mortgagee: MOODY BANK

2nd Mortgagee:

1100 BAY AREA BLVD

HOUSTON, TX 77058

Loan #7103141307

Escrow: No

Countersigned by Authorized Representative

St. Petersburg, FL

Date:

06/22/2021

Vindstorm

## Residential Declarations Page

Texas Windstorm Insurance Association P.O. Box 99090 Austin, Texas 78709-9090

Policy Number: TWIA-000947289-03

Policy Period: Aug 22, 2021, to Aug 22, 2022 12:01 A.M. Standard Time at the property location

Name and Mailing Address of Agent:

Brad Spurgeon Insurance Agency Inc 1118 14th St N Texas City, TX 77590

Name and Mailing Address of Insured:

Terry Sablatura PO Box 1274 Columbus, TX 78934-1274

Early cancellation may result in approximately 25% of your premium being retained by Texas Windstorm Insurance Association.

This policy will be subject to an immediate surcharge if determined necessary by the Texas Insurance Commissioner. Failure to pay the surcharge will result in cancellation of the policy.

Insured: Terry Sablatura

**COVERAGES - Windstorm and Hail Only** 

In consideration of the stipulations and conditions herein or added hereto which are made a part of this policy, and of the premiums provided, TWIA does insure the insured named above and legal representatives FROM the inception date shown above TO the expiration date shown above at 12:01 A.M. Standard Time at the location of property against direct loss resulting from the perils of Windstorm and Hail only which have a premium inserted opposite thereto and only on the property described and located as provided hereon.

Item No.	Coverage A/B	Property and Form Description		Coins %	Occ	item / Per currence ductible Amt	Form Number	Limit of Liability	Premium
1		Increased Cost of Construction (5%) Personal Property Replacement Cost Indirect Loss	y, TX,	80%	5%	\$20,100	431 365 320	\$402,000.00	\$1,596.00
1		Description: Personal Property located at:  3726 Marina Boulevard, Galveston, Galveston County 77554  Underwriting Details: Stories: 2; Construction: Frame; Roof: Shingles, Aspha Fiberglass; Occupancy: Primary Dwelling	, TX,	Nil 5	5%	\$2,500		\$50,000.00	\$78.00

Total Limit / Total Premium:

\$452,000.00

\$1,674.00

Total ICC Premium:

\$104.00

**Total Surcharges:** 

\$0.00

Total Premium + Total Surcharges:

\$1,674.00

Original

## NOTICE OF PREMIUM DUE

Invoice Number 66839
Policy Number TNF3053641
Invoice Date 5/25/2021

 Invoice Date
 5/25/202

 Due Date
 8/8/2021

Flord

**Agent** Brad Spurgeon Insurance Agency (409)945-4746

Insured 3726 MARINA BLVD Property GALVESTON, TX 77554

For billing inquiries or to pay by phone, please contact Neptune Flood Customer Service at (727)202-4815. For policy questions, please contact your agent.

Transaction Date	Policy Number	Description	Transaction Amount
5/25/2021	TNF3053641	Renewal	\$2,860.00
		Premium	\$2,860.00
		Policy Fee	\$125.00
		Taxes	\$147.01
		Invoice Total	\$3,132.01
		Previous Amount Due	\$0.00
		Total Amount Due	\$3,132.01

## To Pay Online by e-Check or Credit Card, go to

enerate ///www.nepunellood.com/#/policyholder/generate

Detach Here



Please return this portion of the statement with your remittance

**Due Date** 

8/8/2021

**Policy Number** 

TNF3053641

Invoice Number

66839

**Total Amount Due** 

\$3,132.01

**Amount Enclosed** 

nclosed

Mail & Make Checks Payable To:

> NEPTUNE FLOOD INCORPORATED PO BOX 200725 PITTSBURGH, PA 15251-0725

For courier deliveries only (e.g. FedEx, UPS), send to:

500 ROSS ST 154-0455, ATTN: 200725

PITTSBURGH, PA 15262-0001