



# September Invoice

14602 Collection Center Dr Chicago, IL 60693-0146  
 (800) 821-8014 Fax (816) 713-1333  
 www.transguard.com



**Invoice #** 55555-244246

Account # 55555

Premium Due In Full By: September 01, 2012

SAMPLE MOTOR CARRIER  
 12345 CITY DRIVE  
 KANSAS CITY, MO 64153

**Grand Total Due: 1,056.61**

Amount Enclosed \_\_\_\_\_

**Please make checks payable to TransGuard**

**To ensure proper credit is applied - please enclose this stub with payment**

111222-1003	← 1	ROBERT JONES		Current Deposit Amount		276.00	
ROBERT JONES			2	Workers Compensation	09/01/2012-10/01/2012	276.00	
				<b>Total for 111222-1003</b>		<b>276.00</b>	

111222-1004		ROBERT JONES		Current Deposit Amount		144.40	
ROBERT JONES			156	Dues	09/01/2012-10/01/2012	11.00	
				Occupational Accident	09/01/2012-10/01/2012	126.00	
				Non-Occupational Accident	09/01/2012-10/01/2012	7.40	
				<b>Total for 111222-1004</b>		<b>144.40</b>	
				<b>Member Total for 111222</b>		<b>420.40</b>	

234567-1000		DAVID SMITH		Current Deposit Amount		144.40	
DAVID SMITH			115	Dues	08/05/2012-10/01/2012	22.00	
				Occupational Accident	08/05/2012-10/01/2012	236.12	
				Deposit	08/05/2012-10/01/2012	144.40	
				Non-Occupational Accident	08/05/2012-10/01/2012	14.80	
				<b>Total for 234567-1000</b>		<b>417.32</b>	

234567-1001		DAVID SMITH		Current Deposit Amount		170.00	
DAVID SMITH				Non-Trucking Liability	08/05/2012-10/01/2012	65.59	
2000 FREIGHTLINER				Physical Damage	08/05/2012-10/01/2012	234.25	
1FUYSXYB2YLF99274				Personal Contents	08/05/2012-10/01/2012	20.00	
				Deposit		170.00	
				<b>Total for 234567-1001</b>		<b>489.84</b>	

**Member Total for 234567 907.16**

123456-1002		JOHN SMITH		Dues	07/23/2012-10/01/2012	-22.00	
JOHN SMITH			118	Occupational Accident	07/23/2012-10/01/2012	-287.67	
				Deposit	07/23/2012-10/01/2012	-144.40	
				Non-Occupational Accident	07/23/2012-10/01/2012	-14.80	
				<b>Total for 123456-1002</b>		<b>-270.95</b>	

**Member Total for 123456 -270.95**

September Invoice	9	→	1,056.61
Previous Balance	10	→	0.00
<b>Invoice Total</b>	<b>11</b>	<b>→</b>	<b>1,056.61</b>