



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 TANKERSLEY 318 FARMWAY DR., SE CLEVELAND TN 373239420	J. SMITH LANIER 1610 S. CHURCH ST. MURFREESBORO TN 37130

Customer Number: BRATNU0006	Invoice Date: 07/17/2014
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POLICY INFORMATION			
Package Policy	Policy Number:	TCP0000542-00	
Umbrella Policy	Policy Number:	Not Applicable	
Work Comp Policy	Policy Number:	Not Applicable	
Term of Policy:	Effective Date:	July 2, 2014	
	Expiration Date:	July 2, 2015	
	Cancellation Date:		

PAYMENTS DUE FOR THESE POLICIES

Description of Payment	Premium Due	Taxes or Fees*	Prior Payments	Amount Due	Due on or Before
Deposit/Installment #1	\$ 3,693.00	0.00	(3,675.00)	\$ 18.00	8/2/2014
Installment #2	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	8/2/2014
Installment #3	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	9/2/2014
Installment #4	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	10/2/2014
Installment #5	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	11/2/2014
Installment #6	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	12/2/2014
Installment #7	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	1/2/2015
Installment #8	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	2/2/2015
Installment #9	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	3/2/2015
Installment #10	\$ 1,231.00	0.00	(0.00)	\$ 1,231.00	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	\$ 14,772.00	0.00	(3,675.00)	\$ 11,097.00	

* 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.



Invoice Summary

Phone: 877-668-3725
Fax: 877-684-5296
Email: Billing@TransGuard.com

Customer Number: BRATNU0006

Invoice Date: 10/18/2014

Due Date: 11/02/2014

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130

Thank you for your business. This notice includes all policies within your account. If you have questions about your bill please call 1-877-668-3725. Our customer service office is open from 6:30 am - 4:30 pm PT. If you have any questions about your coverage, please call your agent listed at the top of this page.

Checks should be made payable to TransGuard Insurance Company of America, Inc.

Late payment of premiums may result in late fees and/or policy cancellation. Please remit this stub with your payment, or write your customer number on your check.

Customer Number: BRATNU0006

Amount Due: \$2,855.33

Due Date: 11/02/2014

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

PLEASE REMIT PAYMENT TO:

TRANSGUARD INSURANCE COMPANY
OF AMERICA INC.
FILE 51138
LOS ANGELES, CA 90074-1138



CUSTOMER BILL POLICY LIST

Customer Number: BRATNU0006

Invoice Date: 10/18/14

Due Date: 11/02/14

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER 1001060
1610 S. CHURCH ST.
MURFREESBORO TN 37130

Telephone: 615-898-1919

Prior Customer Balance: \$1,241.00

POLICY BALANCE AMOUNT DUE

Policy	Effective Date	Expiration Date	Amount Due	Status
TCP 0000542 00	07/02/14	07/02/15	\$1,614.33	

Amount Due: \$2,855.33

Invoice Summary



Phone: 877-668-3725
Fax: 877-684-5296
Email: Billing@TransGuard.com

Customer Number: BRATNU0006

Invoice Date: 12/18/2014

Due Date: 01/02/2015

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130

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Customer Number: BRATNU0006

Amount Due: \$2,977.06

Due Date: 01/02/2015

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

PLEASE REMIT PAYMENT TO:

TRANSGUARD INSURANCE COMPANY
OF AMERICA INC.
FILE 51138
LOS ANGELES, CA 90074-1138



CUSTOMER BILL POLICY LIST

Customer Number: BRATNU0006

Invoice Date: 12/18/14

Due Date: 01/02/15

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130
1001060

Telephone: 615-898-1919

Prior Customer Balance: \$1,488.53

POLICY BALANCE AMOUNT DUE

Policy	Effective Date	Expiration Date	Amount Due	Status
TCP 0000542 00	07/02/14	07/02/15	\$1,488.53	

Amount Due: \$2,977.06

Invoice Summary



Phone: 877-668-3725
Fax: 877-684-5296
Email: Billing@TransGuard.com

Customer Number: BRATNU0006

Invoice Date: 02/15/2015

Due Date: 03/02/2015

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130

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Customer Number: BRATNU0006

Amount Due: \$2,977.06

Due Date: 03/02/2015

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

PLEASE REMIT PAYMENT TO:

TRANSGUARD INSURANCE COMPANY
OF AMERICA INC.
FILE 51138
LOS ANGELES, CA 90074-1138



CUSTOMER BILL POLICY LIST

Customer Number: BRATNU0006

Invoice Date: 02/15/15

Due Date: 03/02/15

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130

1001060

Telephone: 615-898-1919

Prior Customer Balance: \$1,488.53

POLICY BALANCE AMOUNT DUE

Policy	Effective Date	Expiration Date	Amount Due	Status
TCP 0000542 00	07/02/14	07/02/15	\$1,488.53	

Amount Due: \$2,977.06

Invoice Summary



Phone: 877-668-3725
Fax: 877-684-5296
Email: Billing@TransGuard.com

Customer Number: BRATNU0006

Invoice Date: 03/18/2015

Due Date: 04/02/2015

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130

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Customer Number: BRATNU0006

Amount Due: \$1,488.55

Due Date: 04/02/2015

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

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CUSTOMER BILL POLICY LIST

Customer Number: BRATNU0006

Invoice Date: 03/18/15

Due Date: 04/02/15

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130
1001060

Telephone: 615-898-1919

Prior Customer Balance:

POLICY BALANCE AMOUNT DUE

Policy	Effective Date	Expiration Date	Amount Due	Status
TCP 0000542 00	07/02/14	07/02/15	\$1,488.55	

Amount Due: \$1,488.55

Invoice Summary



Phone: 877-668-3725
Fax: 877-684-5296
Email: Billing@TransGuard.com

Customer Number: BRATNU0006

Invoice Date: 09/17/2015
Due Date: 10/02/2015

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
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MURFREESBORO TN 37130

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Customer Number: BRATNU0006

Amount Due: \$1,458.33
Due Date: 10/02/2015

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

PLEASE REMIT PAYMENT TO:

TRANSGUARD INSURANCE COMPANY
OF AMERICA INC.
FILE 51138
LOS ANGELES, CA 90074-1138

Invoice Summary



Phone: 877-668-3725
Fax: 877-684-5296
Email: Billing@TransGuard.com

Customer Number: BRATNU0006

Invoice Date: 10/19/2015

Due Date: 11/02/2015

Named Insured and Address
BRANDON TANKERSLEY
318 FARMWAY DR., SE
CLEVELAND TN 37323-9420

Agent
J. SMITH LANIER
1610 S. CHURCH ST.
MURFREESBORO TN 37130

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Customer Number: BRATNU0006

Amount Due: \$1,458.33

Due Date: 11/02/2015

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

PLEASE REMIT PAYMENT TO:

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