Mail To:
ADMINISTRATOR
P.O. Box 2082
Dublin, Ohio 43017

SALES REGISTER

SELLER _____ DATE _____

ADDRESS _____ SELLER ACCOUNT NO. _____

CITY _____ STATE _____ ZIP _____

PREPARED BY _____ PERIOD ENDING _____ PAGE ____ OF ____

NO.	DATE SOLD	PURCHASER		CANCEL	TYPE OF COVERAGE	COVERAGE COST	SURCHARGES	TOTAL DUE
1				$		$	$	$
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
		TOTALS		$		$	$	$

AAC/DSC

Attach check(s), cancellation(s), and applications to SALES REGISTER
Make Checks Payable To:
Autoguard Advantage Corporation
(Except in California, make check payable to **Dimension Service Corporation**)
Administrator (WH) Seller (YL) Agency (PK)

ISSUES IN $ _____
LESS CANCELS IN $ _____
NET DUE IN $ _____
CHECK # _____