

SMITH AND DE ROSE INSURANCE AGENCY I
 216 W GRAND RIVER AVENUE
 WILLIAMSTON MI 48895-1320
INVOICE

Auto-Owners

INSURANCE

LIFE • HOME • CAR • BUSINESS

Phone 1-800-288-8740 Fax 517-391-5101
www.auto-owners.com

Please contact your agent with questions at:
 (517) 655-2812

Billing Account Information	
Statement Date	05-21-2021
Account Number	014467762
Payment Plan	MONTHLY
Due Date	06-10-2021
Withdrawal Date	06-10-2021

EFT NOTICE

MICHAEL A BISHOP
 CELESTE A BISHOP
 8607 CARLSBAD LN
 LANSING MI 48917-5807

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$1,879.30	\$0.00	\$0.00	\$0.00	\$1,879.30	\$309.05

Total with Paid In Full Discount

\$1,636.66

Payments must be received by the Due Date to receive the Paid in Full Discount.

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Auto-Owners
 INSURANCE

MICHAEL A BISHOP
 CELESTE A BISHOP
 8607 CARLSBAD LN
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Billing Account Information	
Account Number	014467762
Due Date	06-10-2021
Total	\$1,879.30
Minimum Due	\$309.05

Total with Paid In Full Discount

\$1,636.66

This account is set up on automatic payments.
 Please do not remit payment.

AUTO-OWNERS INSURANCE
 PO BOX 740312
 CINCINNATI, OH 45274-0312

Policies on Account

PERSONAL AUTO 50-367739-02	Effective Date 11-27-2020	Policy Activity \$0.00	Total \$0.00	Minimum Due \$0.00	Total Due with Paid in Full Discount Discount Applied
Vehicle(s): 2019 CHEV SLVRD LD EXT K1500 BAS/LS 2017 VOLK TIGUAN SUV S/LTD AWD 2019 GMC ACADIA SLT-1					
PERSONAL AUTO 50-367739-02	Effective Date 05-27-2021	Policy Activity \$0.00	Total \$1,879.30	Minimum Due \$309.05	Total Due with Paid in Full Discount \$1,636.66
Vehicle(s):	2019 CHEV SILVERADO LD 2017 VOLK TIGUAN 2019 GMC ACADIA				

Important Billing Information

- Payment of your premium by check, to Auto-Owners Insurance or your agency, authorizes us to process your payment electronically. Funds may be withdrawn from your account as soon as the same day we receive your payment.
- A fee of up to \$15.00 may be charged if a cancellation bill is issued (except IL, IA, MI, & VA).
- IL, IA, MI, & VA only - A fee of \$15.00 is charged if a cancellation bill is issued and your insurance is continued or reinstated. No fee is charged if your insurance is cancelled and not reinstated.
- A fee of up to \$25.00 may be charged for returned items. Returned items may be represented as an electronic ACH transaction.
- A convenience fee of up to \$8.00 may be charged when making a payment by phone.