

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
<b>Due Date</b>	<b>06-10-2021</b>
<b>Withdrawal Date</b>	<b>06-10-2021</b>

### 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	<b>\$309.05</b>
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**

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LANSING MI 48917-5807

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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 <b>50-367739-02</b>	Effective Date	Policy Activity	Total	Minimum Due	Total Due with Paid in Full Discount
	11-27-2020	\$0.00	\$0.00	\$0.00	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 <b>50-367739-02</b>	Effective Date	Policy Activity	Total	Minimum Due	Total Due with Paid in Full Discount
	05-27-2021	\$0.00	\$1,879.30	\$309.05	\$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 Funds may be withdrawn from your account as soon as the same day we receive your payment.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.