

SMITH AND DE ROSE INSURANCE AGENCY INC
 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 | 11-21-2022 |
| Account Number | 014467762 |
| Payment Plan | Full Pay |
| Due Date | 12-10-2022 |
| Withdrawal Date | 12-10-2022 |

EFT NOTICE

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

| Summary of Billing Account Activity | | | | | |
|-------------------------------------|------------|-----------------|--------|------------|-------------------|
| Previous Balance | Payments | Policy Activity | Fees | Total | Minimum Due |
| \$1,929.51 | \$1,676.89 | \$798.25 | \$0.00 | \$1,427.66 | \$1,239.26 |

Total with Paid In Full Discount

\$1,239.26

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

5012783

Auto-Owners
 INSURANCE

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

| Billing Account Information | |
|-----------------------------|-------------------|
| Account Number | 014467762 |
| Due Date | 12-10-2022 |
| Total | \$1,427.66 |
| Minimum Due | \$1,239.26 |

Total with Paid In Full Discount

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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 50-367739-02 | Effective Date | Policy Activity | Total | Minimum Due | Total Due with Paid in Full Discount |
|--------------------------------------|---|-----------------|------------|-------------|--------------------------------------|
| | 11-27-2022 | \$1,427.66 | \$1,427.66 | \$1,239.26 | \$1,239.26 |
| Vehicle(s): | 2019 CHEV SILVERADO LD 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 Funds may be withdrawn from your account as soon as the same day we receive your payment.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 \$20.00 may be charged if a cancellation bill is issued (except IL, IA, MI, ND, & VA).
- IL, IA, MI, ND, & 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 \$6.00 may be charged when making a payment by phone.
- A billing fee of up to \$4.00 may be charged for each bill. No fee is charged for accounts on the full pay payment plan, or accounts on other payment plans when fully paperless and set up for automatic EFT payments. The fee is reduced to \$2.00 for accounts receiving paper bills when set up for automatic EFT payments.