

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	
\$1,239.26	

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	Effective Date	Policy Activity	Total	Minimum Due	Total Due with Paid in Full Discount
50-367739-02	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 Funds may be withdrawn from your account as soon as the same day we receive your payment.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.