

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

INVOICE

Agency phone: (517) 655-2812

Auto-Pay (EFT)

Statement date: 11/20/2023

PERSONAL AUTO 50-367739-02
see reverse side

Account: 014467762

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

Payment Plan	Full Pay
Current Balance	\$1,296.81
Minimum Due	Auto-Pay

An automatic payment of \$1,137.81 will
be initiated on 12/10/2023. No action is
required.

Policies on Account 014467762

Policy	Current Balance	Minimum Due
PERSONAL AUTO 50-367739-02 - effective 05/27/2023 2019 CHEV SILVERADO LD 2019 GMC ACADIA	\$0.00	\$0.00
PERSONAL AUTO 50-367739-02 - effective 11/27/2023 2019 CHEV SILVERADO LD 2019 GMC ACADIA	\$1,296.81	\$1,137.81

Access your account online

View policy documents, payments, claim status and more. Visit customercenter.auto-owners.com to enroll in online access.

Important Billing Information

- A fee of up to \$15.00 may be charged if a cancellation bill is issued (except IL, IA, MI, ND, NC, & VA).
- IL, IA, MI, ND, NC, & 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 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.