

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	05-21-2019
Account Number	014467762
Payment Plan	MONTHLY
<b>Due Date</b>	<b>06-10-2019</b>

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

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$1,868.51	\$145.22	\$0.00	\$0.00	\$1,723.29	<b>\$287.21</b>
<b>Total with Paid In Full Discount</b>					
\$1,537.37					

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

fold and detach here

0006609

01-0954-00

***Auto-Owners***  
**INSURANCE**

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

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Total	\$1,723.29
<b>Minimum Due</b>	<b>\$287.21</b>
<b>Total with Paid In Full Discount</b>	
\$1,537.37	

Please make checks payable to:

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

For updates to your billing address, mark Address Change below  
and fill out the back of this stub.

\_\_\_\_ Address Change

1000001446776200000000000000000015373700000287217

**Policies on Account**

PERSONAL AUTO <b>50-367739-02</b>	Effective Date	Policy Activity	Total	Minimum Due	Total Due with Paid in Full Discount
	11-27-2018	\$0.00	\$0.00	\$0.00	Discount Applied
Policy PID Code: 3N3 R7R 84G Vehicle(s): 2017 CHEV MALIBU LT 2019 CHEV SLVRD LD EXT K1500 B 2017 VOLK TIGUAN SUV S/LTD AWD					

PERSONAL AUTO <b>50-367739-02</b>	Effective Date	Policy Activity	Total	Minimum Due	Total Due with Paid in Full Discount
	05-27-2019	\$0.00	\$1,723.29	\$287.21	\$1,537.37
Policy PID Code: 3N3 R7R 84G Vehicle(s): 2017 CHEV MALIBU LT 2019 CHEV SLVRD LD EXT K1500 BAS/LS 2017 VOLK TIGUAN SUV S/LTD AWD					

**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 Funds may be withdrawn from your account as soon as the same day we receive your payment.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.
- 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.
- Enroll at [www.auto-owners.com](http://www.auto-owners.com) to enjoy the convenience of viewing and paying your bill online. Eligible policies may be added online by using the assigned personal ID (PID) codes listed on this bill.

**Billing Address Change**

MICHAEL A BISHOP

Account Number: 014467762

Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Policies on Account**

PERSONAL AUTO

50-367739-02