

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
Due Date	06-10-2019

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	\$287.21

Total with Paid In Full Discount

\$1,537.37

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

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01-0954-00

Auto-Owners
 INSURANCE

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

Billing Account Information	
Account Number	014467762
Due Date	06-10-2019
Total	\$1,723.29
Minimum Due	\$287.21

Total with Paid In Full Discount

\$1,537.37

Please make checks payable to:

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

____ Address Change

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

1000001446776200000000000000015373700000287217

Policies on Account

PERSONAL AUTO 50-367739-02	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 50-367739-02	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 Funds may be withdrawn from your account as soon as the same day we receive your payment.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 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