

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](http://www.auto-owners.com)

Please contact your agent with questions at:  
 (517) 655-2812

Billing Account Information	
Statement Date	11-22-2021
Account Number	014467762
Payment Plan	MONTHLY
<b>Due Date</b>	<b>12-10-2021</b>

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

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$1,903.95	\$0.00	\$0.00	\$0.00	\$1,903.95	<b>\$313.15</b>
Total with Paid In Full Discount					
\$1,654.98					

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

fold and detach here

0012195

01-0954-00

**Auto-Owners**  
 INSURANCE

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

Billing Account Information	
Account Number	014467762
<b>Due Date</b>	<b>12-10-2021</b>
Total	\$1,903.95
<b>Minimum Due</b>	<b>\$313.15</b>
Total with Paid In Full Discount	
\$1,654.98	

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

1000001446776200000000000000016549800000313156

**Policies on Account**

PERSONAL AUTO <b>50-367739-02</b>	Effective Date 05-27-2021	Policy Activity \$0.00	Total \$0.00	Minimum Due \$0.00	Total Due with Paid in Full Discount Discount Applied
Vehicle(s): 2019 CHEV SILVERADO LD 2017 VOLK TIGUAN 2019 GMC ACADIA					
PERSONAL AUTO <b>50-367739-02</b>	Effective Date 11-27-2021	Policy Activity \$0.00	Total \$1,903.95	Minimum Due \$313.15	Total Due with Paid in Full Discount \$1,654.98
Vehicle(s): 2019 CHEV SILVERADO LD 2017 VOLK TIGUAN 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 Funds may be withdrawn from your account as soon as the same day we receive your payment.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 \$15.00 may be charged if a cancellation bill is issued (except IL, IA, MI, & VA).
- IL, IA, MI, & 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 \$8.00 may be charged when making a payment by phone.

**Billing Address Change** MICHAEL A BISHOP

Account Number: 014467762

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

**Policies on Account**

PERSONAL AUTO

50-367739-02