



Farm Bureau Insurance of N.C., Inc.  
N.C. Farm Bureau Mutual Insurance Company  
Post Office Box 27427 • Raleigh, North Carolina 27611-7427

Notice Date: 12/03/2018	
Previous Notice:	\$97.34
Payments:	\$0.00
New Charges:	\$26.79
Amount Due:	\$124.13
Due Date:	12/13/2018

## BILLING NOTICE

PERSONAL AUTO POLICY  
Policy Number: APM 8403251

Insured	Agent
DARRELL MCMAHAN 96 JOSH LN BURNSVILLE, NC 28714-8325	DAVID H DAYTON, JR, LUTCF TELE: (828) 682-6128 PO BOX 787 BURNSVILLE, NC 28714-0787

BILLING ACTIVITY			
Date	Description	Amount	
10/20/2018	PREVIOUS NOTICE AMOUNT	\$97.34	
11/13/2018	DEBIT ENDORSEMENT ADD PHYSICAL DAMAGE EFFECTIVE 10/02/2018	\$23.00	
11/14/2018	DEBIT ENDORSEMENT CHANGE PHYSICAL DAMAGE EFFECTIVE 10/02/2018	\$16.00	
11/14/2018	DEBIT ENDORSEMENT ADD PHYSICAL DAMAGE EFFECTIVE 11/30/2018		
12/03/2018	ENDORSEMENT DELETE VEHICLE EFFECTIVE 11/27/2018		
12/03/2018	CREDIT ENDORSEMENT DELETE VEHICLE EFFECTIVE 11/30/2018		
12/03/2018	INSTALLMENT AMOUNT	-\$94.34	
12/03/2018	SERVICE FEE	-\$3.00	
12/03/2018	INSTALLMENT AMOUNT	\$82.13	
Previous Policy Balance		Payments	Adjustments
\$283.02		\$0.00	\$101.04
		Current Policy Balance	
		\$481.40	

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Complete form on the back  
of the bill stub to pay by  
credit card.

Policy Number	Agent Code	Amount Due
APM 8403251	1004535	\$124.13
Insured's Name		Due Date
DARRELL MCMAHAN		12/13/2018

You may pay the Amount Due of \$124.13 or the Current Policy  
Balance of \$481.40. Please make check payable to and mail to:  
N.C. FARM BUREAU MUTUAL INS CO and include this stub.

84032518<03>00124131<121318>50<120318>1004535<84032518>



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Notice Date: 12/03/2018	
Previous Notice:	\$97. 34
Payments:	\$0. 00
New Charges:	\$26. 79
Amount Due:	\$124. 13
Due Date:	12/13/2018

## BILLING NOTICE

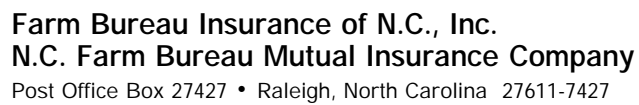
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BILLING ACTIVITY			
Date	Description	Amount	
12/03/2018	SERVICE FEE  YOUR RECENT ENDORSEMENT EFFECTIVE 11/30/2018 RESULTED IN AN INCREASE OF \$193. 00 FOR THE REMAINING POLICY TERM. THIS AMOUNT WILL BE DIVIDED AMONG THE REMAINING INSTALLMENTS.  YOUR RECENT ENDORSEMENT EFFECTIVE 11/30/2018 RESULTED IN A DECREASE OF -\$36. 62 FOR THE REMAINING POLICY TERM. THIS AMOUNT WILL BE DIVIDED AMONG THE REMAINING INSTALLMENTS.  INSTALLMENT 1 OF 3  COVERAGE WILL EXPIRE IF PREMIUM IS NOT PAID.	\$3. 00	
Previous Policy Balance	Payments	Adjustments	Current Policy Balance
\$283. 02	\$0. 00	\$101. 04	\$481. 40

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Policy Number	Agent Code	Amount Due
Insured's Name		Due Date



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BILLING ACTIVITY			
Date	Description		Amount
	YOU MAY PAY THE AMOUNT DUE OF \$124. 13 OR THE CURRENT POLICY BALANCE OF \$481. 40		
Previous Policy Balance	Payments	Adjustments	Current Policy Balance
\$283. 02	\$0. 00	\$101. 04	\$481. 40

Policy Number	Agent Code	Amount Due
Insured's Name		Due Date