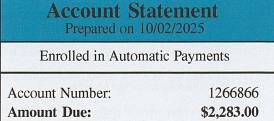




The Cincinnati Insurance Companies

The Cincinnati Casualty Company The Cincinnati Life Insurance Company
The Cincinnati Insurance Company The Cincinnati Indemnity Company
The Cincinnati Specialty Underwriters Insurance Company
cinfin.com





Amo

If paying online through your bank, please enter above Account Number for quicker processing.

003053 054 44043 Pall Spera PO BOX 539 STOWE, VT 05672-0539

Account Number	Due Date	Amount Due
1266866	11/01/2025	\$2,283.00

Account Summary for your Automobile, Homeowner, and Umbrella Policies

New Charges:

\$2,283.00

Account Balance:

\$2,283.00

Please see page 3 for account details.

Payments processed after the due date may result in additional charges (see reverse side for details).

Contact Information

Agency Information:

Acrisure New England Partners Insurance Services, LLC 10 RESEARCH PKWY STE 400 WALLINGFORD, CT 06492-1963

802-253-9707

Payment Options

- Pay online at www.cinfin.com
- Contact your agent for EFT options
- Mail check using payment coupon below
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MI 1662A (08/20)

Please Detach Here and Return with Payment



Account Number	Paid Amount
1266866	\$

Your next payment will be deducted from your account on the due date.

Account Holder: Pall Spera PO BOX 539 STOWE, VT 05672-0539

THE CINCINNATI INSURANCE COMPANY PO BOX 740099 CINCINNATI OH 45274-0099



Summary of New Activity



D. P. ... T....

Policy Type	Policy Number	Due Date	Amount Due	Automatic Payments
Homeowner	H01 1035377	11/01/2025	\$458.00	Yes
Homeowner	H02 1035377	11/01/2025	\$1,654.00	Yes
Umbrella	U01 1035377	11/01/2025	\$171.00	Yes
Total Amount Due:			\$2,283.00	

Policy Type	<u>Number</u>	<u>Description</u>	<u>Amount</u>
Homeowner	H01 1035377	Renewal Premium Installment due 11/01/2025 in the amount of:	n \$458.00
Location	<u>Address</u>		Annual Premium
Secondary	1455 PUCKE STOWE, VT		\$1,823.00

Your remaining premium is payable as follows: \$455.00 due on 02/01/2026, 05/01/2026, 08/01/2026

H02 1035377 Renewal Premium Installment due 11/01/2025 in \$1,654.00 the amount of:

LocationAddressAnnual PremiumPrimary100 SIMMONS LN
STOWE, VT 05672-0000\$6,607.00

Your remaining premium is payable as follows: \$1,651.00 due on 02/01/2026, 05/01/2026, 08/01/2026

Umbrella U01 1035377 Renewal Premium Installment due 11/01/2025 in \$171.00 the amount of:

Your remaining premium is payable as follows: \$168.00 due on 02/01/2026, 05/01/2026, 08/01/2026