



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



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).

MI 1662A (08/20)

Please Detach Here and Return with Payment



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

Account Statement

Prepared on 10/02/2025

Enrolled in Automatic Payments

Account Number: 1266866

Amount Due: \$2,283.00

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

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
- Call 800-364-3400

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	Account Number	Paid Amount
	1266866	\$

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

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

05 2 0001266866 11012025 000000228300 3

Summary of New Activity

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	

<u>Policy Type</u>	<u>Number</u>	<u>Description</u>	<u>Amount</u>
Homeowner	H01 1035377	Renewal Premium Installment due 11/01/2025 in the amount of:	\$458.00

<u>Location</u>	<u>Address</u>	<u>Annual Premium</u>
Secondary	1455 PUCKER ST STOWE, VT 05672-4580	\$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 the amount of:	\$1,654.00
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<u>Location</u>	<u>Address</u>	<u>Annual Premium</u>
Primary	100 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 the amount of:	\$171.00
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Your remaining premium is payable as follows:
\$168.00 due on 02/01/2026, 05/01/2026, 08/01/2026