

Personal Insurance Statement

CHUBB®

Statement Date 07/28/25  
Account Number 1728 6669 7969 001P  
Policy Number 12939214-11 (coverage detail on back)



Payment Due Date 08/20/25  
Minimum Due \$6,379.36  
Account Balance \$31,884.81

DAVID A. STOCKMAN & JENNIFER B. STOCKMAN  
MY ACCOUNTANT SERVICE ATTN LINDA LAROCCA  
PO BOX 5010  
MONROE, CT 06468

Coverage Questions, Contact Your Agent  
1-212-252-7100 WORLD INSURANCE ASSOCIATES LLC

Billing Questions, Contact  
1-800-682-4822 Customer Care M-F 8am-8pm ET.  
Sat. 10am-3pm ET.

Claim Questions, Contact  
1-800-252-4670 or contact your agent

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To review your account or pay your bill online  
Visit: [www.chubb.com/paymybill](http://www.chubb.com/paymybill)

**Save on Insurance Costs!** Chubb provides resources to help you learn more about how your home and other premiums are calculated and what steps you can take to save money. Log into your account at [chubb.com/understandyourpremium](http://chubb.com/understandyourpremium) to learn more today.

Account Activity (Since your last statement)

Date	Description	Policy Number	Effective Date	Amount
05/27/25	Last Statement Amount			\$42,678.90
07/09/25	Payment			-\$10,797.09
07/28/25	Installment fee			\$3.00
<b>Total</b>				<b>\$31,884.81</b>

See back for policy details

Choose your way to pay:

Pay Online: [www.chubb.com/paymybill](http://www.chubb.com/paymybill) or Phone 1-800-682-4822 or Mail using the coupon below

Please return this coupon with your payment. Write your **Account Number** on your check, make it **payable to Chubb**, and mail your check so we receive it by the Due Date. Thank you for insuring through Chubb.

Account No. 1728 6669 7969 001P  
DAVID A. STOCKMAN & JENNIFER B. STOCKMAN  
MY ACCOUNTANT SERVICE ATTN LINDA LAROCCA

CHUBB PERSONAL RISK SERVICES  
PO BOX 7247-0180  
PHILADELPHIA PA 19170-0180

Payment Due Date: 08/20/25  
Total Amount Due: \$31,884.81  
Minimum Amount Due: \$6,379.36  
Amount Enclosed: \$ 6,379.36

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**Policy Details as of Statement Date**

Policyholder/ Policy Number	Policy Period	Writing Company	Coverage	Description	Balance	Minimum Due	Paid Amount
<b>DAVID A. STOCKMAN &amp; JENNIFER B. STOCKMAN</b>							
12939214-11	05/19/25- 05/19/26	FEDERAL INSURANCE COMPANY	Home	788 NE 23RD STREET UNIT 401	\$31,881.81	\$6,376.36	\$10,371.19
State Surcharge					\$0.00	\$0.00	\$422.90
<b>Total</b>					<b>\$31,881.81</b>	<b>\$6,376.36</b>	<b>\$10,794.09</b>
Installment Fee					\$3.00	\$3.00	
<b>Account Total</b>					<b>\$31,884.81</b>	<b>\$6,379.36</b>	<b>\$10,794.09</b>

**Payment Plan Options - Choose Your Plan**

Plan Type	Amount You Pay	Additional Information
One Payment	\$31,884.81	No more bills unless you have additional premium activity.
Scheduled	\$6,379.36	We'll bill you as shown on your <b>Payment Schedule</b>
Customized	Any amount between \$31,884.81 and \$6,379.36	If you combine multiple installments (see schedule below), make your check out for the total of these amounts. Your next bill depends on how many installments you combine.

**Payment Schedule** \* A \$3.00 fee is added for each installment after your first payment and will be added to the amount below

Due Date	Amount Due	Due Date	Amount Due	Due Date	Amount Due
09/19/25	\$3,188.18	10/19/25	\$3,188.18	11/19/25	\$3,188.18
12/19/25	\$3,188.18	01/19/26	\$3,188.18	02/19/26	\$3,188.18
03/19/26	\$3,188.18	04/19/26	\$3,188.19		

**Our Payment Policy:** Paying your premium means that you accept all policy provisions, payment plan(s) and billing conditions. You will not receive a premium refund unless your account balance is fully paid. If you have any questions, please contact **the Chubb Customer Care Team at 1-800-682-4822**. Please have your account number ready.

**Payment Options (Easy, Secure, Convenient)** Payments (Online, Phone, AutoPay) are processed by One Inc. They charge a 2.99% fee for the utilization of their digital payment platform. In most states a fee is applied to card payments with no fee charged for payments made by electronic check (ACH). In certain states the 2.99% fee is applied to every payment method, with a 2.99% discount provided for ACH payments.

**Automated Payment Options (Recommended)**

**Chubb AutoPay** - Pay your premiums automatically from your bank account. Visit [www.chubb.com/paymybill](http://www.chubb.com/paymybill) to enroll electronically or to print an enrollment form that you can send to us via mail or fax.

**Credit/Debit AutoPay** - Your premiums can be automatically charged to the credit or debit card of your choice. Log in and enroll at [www.chubb.com/paymybill](http://www.chubb.com/paymybill).

**One-Time Payment Options**

**Online** - Login or use Quick Pay at [www.chubb.com/paymybill](http://www.chubb.com/paymybill) to pay using an electronic check or debit or credit card.

**Phone** - Use our automated phone payment system by calling 1-800-682-4822. You can pay by electronic check, debit or credit card.

**Mail** - Insert your check and the bill's tear-off coupon in the envelope provided, add a stamp, and drop it in the mail. Please allow for transit time.

**NOTE:** When submitting payment using your bank or other online payment processing, please direct payment to your 16-digit bill account number (shown on the top right corner on the front of the bill) to help ensure your payment is processed correctly.



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 581335661-00001  
**Invoice:** 4836952262  
**Billing period:** Jul 8 - Aug 7, 2025

**Questions about your bill?**

verizon.com/support  
800-922-0204



JENNIFER STOCKMAN  
PO BOX 5010  
MONROE, CT 06468-8200

00214692  
MSP 46

**Ways to pay**



**My Verizon app**

You can check your bill easily with the My Verizon app available in App Store or Google Play.



**Online**

Go to go.vzw.com/bill and sign in to review your bill.



**By phone**

Simply dial #PMT (#768) on your phone and follow the instructions to pay.



**Cash**

Go to www.verizon.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment.

**Snapshot of your bill**

(details on page 3)

Balance from last bill	\$0.00
This month's charges	\$56.57
<b>Total due on Aug 30</b>	<b>\$56.57</b>

If you don't pay the total charges due by the due date, you'll be charged 5% of the unpaid balance or \$7, whichever is greater, if allowed by law in the state of your billing address.



JENNIFER STOCKMAN  
PO BOX 5010  
MONROE, CT 06468-8200

**Bill date** August 07, 2025  
**Account number** 581335661-00001  
**Invoice number** 4836952262

**Total Amount Due by August 30, 2025**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$56.57**

\$ 56 . 57

Please see back for instructions on writing to us.

P.O. BOX 15062  
ALBANY, NY 12212-5062



48369522620105813356610000100000005657000000056577



Account: 581335661-00001

Invoice: 4836952262

Billing period: Jul 8 - Aug 7, 2025

### Questions about paying your bill?

Go to <https://go.vzw.com/billing-support> to learn more.

### Address change:

Change your address at [go.vzw.com/changeaddress](https://go.vzw.com/changeaddress).

### Important Information:

Many billing questions can be resolved easily online or with the My Verizon App. Customer service can also assist you by phone, chat or in a retail store for billing questions or disputes.

All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to this below address:

Verizon  
Attn: Correspondence Team  
PO Box 15069  
Albany, NY 12212

Select a checkbox that describes how we can help you along with any additional information and include it with your written correspondence.

#### Questions about your bill?

[verizon.com/support](https://verizon.com/support)

800-922-0204

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#### Automatic Payment Enrollment for Account: 581335661-00001 JENNIFER STOCKMAN

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

\_\_\_\_\_

Please select a checkbox that best describes how we can help you and include details in the box below with any written correspondence.

Payment Verification	Address Change	Name Change	Billing Dispute	Service Change	Other
<input type="checkbox"/>					

Additional information (for example new address or details on your request)



Account: 581335661-00001

Invoice: 4836952262

Billing period: Jul 8 - Aug 7, 2025

# Your August bill is \$56.57

Due Aug 30

## Since your last bill

 You paid \$63.57.

 Your bill decreased by \$7.00.

### Questions about your bill?

[verizon.com/support](https://www.verizon.com/support)

800-922-0204

## Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to [go.vzw.com/bill](https://go.vzw.com/bill).



## Bill summary by line

<b>Account-wide charges &amp; credits</b>	<b>\$0.00</b>
<b>Jennifer Stockman</b>	<b>\$56.57</b>
Novatel Jetpack 4G LTE Mobile (203-921-7361)	
<b>Total:</b>	<b>\$56.57</b>

## Additional information

### Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit [Verizon.com](http://Verizon.com) for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at [vzw.com/myprivacy](http://vzw.com/myprivacy).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

### Explanation of Surcharges

Verizon wireless surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative and Telco Recovery Charge, which helps defray and recover certain direct and indirect costs we or our agents incur, including:

- (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability and wireless tower mandate costs;
- (b) property taxes; and
- (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

**Please note that these are Verizon wireless charges, not taxes or government imposed fees. These charges, and what's included, are subject to change from time to time.**

### Returned Payments

If you pay your wireless bill by check and your check is returned by your bank for insufficient funds, Verizon Wireless may resubmit your check to your bank for payment from your checking account.

### Service Plan Features & Services

If your service plan has optional features or services that are included as part of your monthly subscription, electing to activate these subscriptions may affect your surcharges, taxes and governmental fees, even though your plan monthly service price does not change. Examples of these features are Apple Music or the Disney bundle.

### Taxes and Other Governmental Charges

We are required by law to collect these charges, which are based on your service address. You can update your service address on [go.vzw.com/changeaddress](http://go.vzw.com/changeaddress).

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

### Verizon Wireless Regulatory Charge

Effective September 1, 2025, the monthly Verizon wireless Regulatory Charge for voice-capable devices will increase from \$0.19 to \$0.21 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon wireless surcharge, not a tax or government imposed fee. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

### Notice of Change to Administrative and Telco Recovery Charge

Effective September 1, 2025, the monthly Verizon Wireless Administrative and Telco Recovery Charge will increase by \$2.37 for data-only devices (excluding 5G Home Internet and LTE Home Internet plans). The updated charge will appear on your next bill. For further information regarding the "Admin & Telco Recovery Charge," please review the "Explanation of Surcharges" section of the bill.

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