



**PHILADELPHIA**  
INSURANCE COMPANIES

A Member of the Tokio Marine Group

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✉ [service@phly.com](mailto:service@phly.com) ☎ 877-438-7459  
Lines open Monday to Friday: 8:30am - 8:00pm EST

# May Invoice

EASTERN PLUMAS RECREATION DISTRICT  
Account number 79301767

> Invoice number: 04026347220 Date: 05/01/2017

Please pay \$1,304.00

↩ Visit **PHLY.com/myphly** to pay your invoice online by Electronic Funds Transfer (EFT).

✉ Or detach the coupon on the last page and return with check made payable to:  
Philadelphia Insurance Companies  
PO Box 70251  
Philadelphia, PA 19176-0251

☎ Or call 877-438-7459 to make a single credit card or EFT payment.

## Managing your policy

For coverage questions, policy changes or claims please contact your agent at:

☎ Lambert & Lambert Insurance Services  
(530) 832-5512

To pay your invoice online or update your details access your account at  
**PHLY.com/myphly**

**\$1,304.00**

Due 05/21/2017

> Breakdown on page 2

## Your payment history

Payment date	Payment number
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Your full payment history is available online through your MyPHLY account.

## Billing terms

### Policy The program

**Term** The policy length

**Product** Identifies PHL Y niche product group

**Bill plan** Full or interval payment plan applied to the policy, see section opposite for details

**Premium charged** Policy premium at inception plus any additional premium or return premium endorsements

**Premium applied** Payments or adjustments made to date

**Previous balance** Amount due at the end of prior month

**Installment amount** Divided portion of premium invoiced this month based on the Bill Plan

**Taxes/surcharges and fees** State imposed taxes or surcharges based on specific coverage and/or premium

**Payment / credits** Payments or adjustments made during prior month

**Balance due** Total amount currently due

## Available bill plans

*If interested in bill plan options please contact customer service at 877-438-7459 to see if your account qualifies.*

## Fixed Annual

One bill is produced for the annual premium as of the effective date of the policy.

## Installment plans

For the following plans, a \$500 installment minimum is required. Any endorsement activity will be billed or credited over any remaining installments. These plans do not reflect options available for Rental and Leasing policies.

- **25% & 9**

25% of the annual premium is billed the first month, 1/9th of the remaining annual will be billed in consecutive monthly intervals.

- **25% & 5**

25% of the annual premium is billed the 1st month. The remaining installments of 1/5th will be billed in consecutive monthly intervals.

- **25% & 3**

25% of the annual premium is billed the 1st month, 1/3rd of the remaining annual will be billed in consecutive monthly intervals.

- 50% & 2

50% of the annual premium is billed the 1st month, 1/2 of the remaining annual will be billed in consecutive monthly intervals.



# PHILADELPHIA INSURANCE COMPANIES

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PO BOX 70251 PHILADELPHIA PA 19176-0251

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EASTERN PLUMAS RECREATION DISTRICT  
PO BOX 391 BLAIRSDEN  
GRAEAGLE CA 96103-0391

Invoice Number:	04026347220
Account Number:	79301767 <span style="border: 1px solid black; padding: 0 2px;">9</span>
Billing Date:	05/01/2017
Due Date:	05/21/2017
Amount Due:	<b>\$1,304.00</b>

Remittance Amount: \$



PHILADELPHIA INSURANCE COMPANIES  
PO BOX 70251  
PHILADELPHIA PA 19176-0251

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