

**PHLY.com**

📧 [service@phly.com](mailto:service@phly.com) ☎ 877-438-7459

Lines open Monday to Friday: 8.30am - 8.00pm EST

# September Invoice

South New Berlin Library  
Account number 79661672

**\$840.00**

ACH / Check Total

**\$869.40**

Credit Card Total\*

\*Includes Convenience Fee

➤ Invoice number: 2004891741 Date: 09/11/2022

➤ Amount reflects both Past Due and Current Balance

Please pay \$840.00

➤ 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:

☎ Gates-Cole Association, Inc  
(315) 732-5183

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

## Balance breakdown

Amount	Due date
\$840.00	10/03/2022
\$0.00	Past due Pay immediately
<b>\$840.00</b>	<b>Total due</b>

Your account summary

Current month breakdown

Product	Policy	Term / Bill plan	Premium charged (\$)	Premium applied (\$)	Current installment amount (\$) +	Taxes / surcharge (\$) +	Fees (\$) †	Payment / credits =	Current balance due (\$)
<b>79661672 South New Berlin Library</b>									
Flexi Plus Five	PHSD1737574	10/02/22 - 23 Fixed Annual	840.00	0.00	840.00 1 of 1	0.00	0.00	0.00	<b>840.00</b>
			840.00	0.00	840.00	0.00	0.00	0.00	<b>840.00</b>
									<b>Total Balance: 840.00</b>



Payments will be allocated towards these charges first

## Our risk management services



Philadelphia Insurance Companies' Risk Management Services give you peace of mind with well-developed procedures, action plans and projects that protect your business and improve customer satisfaction.

### What can we help you with?

-  **We help you control risk** through analyzing what's driving up your losses, and assessing your existing management programs to see what can be improved.
-  **We offer training to suit your needs:** whether for onsite defensive driving or online content development, our training is interactive and implementable for everyone that takes part.

We're driven to help prevent loss and help your business achieve measurable results. To find out how we can help you, visit [PHLY.com](https://www.phly.com) or call us on [800.873.4552](tel:800.873.4552)



## PHLY Tree Planting Initiative






PHLY is bringing hope and healing to forest and communities nationwide that have been devastated by record wildfires, storms, and other natural disasters by partnering with the Arbor Day Foundation to pledge \$80,000 for the planting of 80,000 trees.

### Help PHLY Reach Our Planting Goals

**Direct Bill Customers:** Switch to paperless billing and PHLY will plant 15 trees in forests or communities in need.

### Follow these steps to enroll:

-  Login or create a MyPHLY user account at [PHLY.com/myphly](https://www.phly.com/myphly).
-  Choose Create a new account.
-  Once logged in, please follow the eBill instructions.

**All Customers:** You can also donate to the tree planting initiative directly, at: [PHLY.com/trees](https://www.phly.com/trees). \$1 plants 1 tree.



### Billing terms

**Policy** The program

**Term** The policy length

**Product** Identifies PHLY niche product group

**Bill plan** Full or interval payment plan applied to this policy. For Surety bonds, only Fixed Annual bill plan will be available

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

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

**Current 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 for the current month

**Current balance due** Total amount currently due


**Notice** A \$5.00 monthly installment fee may be included. If payment is received after the invoice due date, a \$25.00 late fee will be incurred (some states may vary)

 **PHILADELPHIA INSURANCE COMPANIES**  
A Member of the Tokio Marine Group  
PO Box 70251 Philadelphia PA 19176-0251

MB 01 004945 57669 H 19 D  
  
SOUTH NEW BERLIN LIBRARY  
PO BOX 9  
SOUTH NEW BERLIN NY 13843-0009

Invoice Number: 2004891741  
Account Number: 79661672  
Billing Date: 09/11/2022  
Amount Due: \$840.00

Remittance Amount: \$ 

  
PHILADELPHIA INSURANCE COMPANIES  
PO BOX 70251  
PHILADELPHIA PA 19176-0251

02004891741 000000079661672 2 20220911 20221003 000000000084000