2005898243

80103388 **Г** 

#### Billing terms

Policy The program

**Term** The policy length

product group **Product** Identifies PHLY niche

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

Premium charged Policy premium

2

adjustments made to date **Premium applied** Payments or return premium endorsements at inception plus any additional premium

based on the Bill Plan portion of premium invoiced this month Current installment amount Divided

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

Payment / credits Payments or adjustments made for the current month

currently due Current balance due Total amount

after the invoice due date, a \$25.00 late may be included. If payment is received Notice A \$5.00 monthly installment fee

tee 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 000771 93573 H 4 B ուկնըալիսխուպհենդիուլմիիչՍկնեսհիլկՈկ

BENTWOOD AT BAY COLONY COMMUNITY PO BOX 650255 C/O HOUSTON COMMUNITY MANAGEMENT DALLAS TX 75265-0255

Billir	Billing Date:		
Amou	int Due:	\$907.25	
mittance Amount:	\$	B	

Re

- ոլիաինիրիլականեր այդերիրի անկանինին

Invoice Number:

Account Number:

PHILADELPHIA INSURANCE COMPANIES PO BOX 70251 PHILADELPHIA PA 19176-0251



## Our risk management services



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

### 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 **OPHLY.com** or call us on **OB00.873.4552** 



## PHLY Tree Planting Initiative



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.
- 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**. \$1 plants 1 tree.

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# PHILADELPHIA INSURANCE COMPANIES

Page 2 of 4

Homeowners Assoc. PHUB869543 Umbrella			Homeowner Assn. Pkg PHPK2569582		Product Policy	Your account summary
	43 07/30/23 - 24 25% Down & 3 Monthly Installments	Installments		80103388 Bentwood at Bay Colony Community	Term / Bill plan	nary
375 00	375.00	3,254 00	3,254,00		Premium charged (\$)	
0.00	0.00	0 00	0.00		Premium applied (\$)	
93.75 Payr	93.75	813 50	813 50		Current installment amount (\$) •	Current month breakdown
0.00 0.00 Payments will be affocated towards these charges first	0.00	0 00	0.00		Taxes / surcharge (\$) •	breakdown
0.00 owards these charges first	0 00	0 00	0,00		Faes (\$)† 👄	
0 00	0.00	0.00	0.00		Payment / credits 😑	
93.75	93.75	813,50	813.50		Current balance due (\$)	

Total Balance: 907,25



A Member of the Tokio Marine Group

Page 1 of 4

PHLY.com

service@phly.com © 877-438-7459 Lines open Monday to Friday: 8.30am - 8.00pm EST

## July Invoice

Bentwood at Bay Colony Community Account number 80103388

Nrvoice number: 2005898243 Date: 07/09/2023

#### \$907.25

ACH / Check Total

\$934.47

Credit Card Total\*

Includes Convenience Fee

Amount reflects both Past Due and Current Balance

#### Please pay \$907.25

- 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:

Hatch Insurance Group, LLC (801) 901-2184

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

# Amount Due date \$907.25 07/31/2023 \$0.00 Past due Pay immediately \$907.25 Total due