



A Member of the Tokio Marine Group

# March Invoice

Inspiration Park Homeowners  
Account number 82006099

➤ Invoice number: 2007867674 Date: 03/15/2025

**Please pay \$3,109.38**

- 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.

# PHLY.com

📧 service@phly.com 📞 877-438-7459  
Lines open Monday to Friday: 8:30am - 8:00pm EST

*Check \$500*

**\$3,109.38** ACH / Check Total

**\$3,202.66** Credit Card Total\*

\*Includes Convenience Fee

➤ Amount reflects both Past Due and Current Balance

**Managing your policy**

For coverage questions, policy changes or claims please contact your agent at:  
Associates of Glens Falls, Inc.  
(518) 793-3444

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

**Balance breakdown**

Amount	Due date
\$2,609.38	04/07/2025
\$500.00	Past due Pay immediately
<b>\$3,109.38</b>	<b>Total due</b>

\* The following states are excluded from credit fees: CT and MA