

PHLY.com

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# November Invoice

OCEAN STUDIES CHARTER SCHOOL INC

Account number 80954359

➤ Invoice number: 04023709966 Date: 11/01/2015

# \$7.45

Due 11/21/2015

➤ **Breakdown on page 2**

Please pay \$7.45

➤ Visit [PHLY.com/myphly](http://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:

Regan Insurance Agency, Inc  
(305) 852-3234

To pay your invoice online or update your details access your account at [PHLY.com/myphly](http://PHLY.com/myphly)

## Your payment history

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

### Your account summary

### Your balance breakdown

Product	Policy	Term / Bill plan	Premium charged (\$)	Premium applied (\$)	Previous balance (\$)	Installment amount (\$)	Taxes / surcharge (\$)	Fees (\$)	Payment / credits	Balance due (\$)
<b>80954359 Ocean Studies Charter School Inc</b>										
Spec&Tr Sch Pkg	PHPK1379511	08/15/2015 - 16 25% & 5	3,859.00*	-1,951.45	0.00	635.85 3 of 5	0.00	0.00	-628.40	<b>7.45</b>
<b>Endorsements</b> <i>to be applied across remaining installments:</i>										
3:Add 2008 IC Corporation #8221; LP, Capital Bank:2015-10-08 00:00:00			Added: 816.00	Return: 0.00						
			3,859.00	-1,951.45	0.00	635.85	0.00	0.00	-628.40	<b>7.45</b>
							Payments will be allocated towards these charges first			
<b>Total Balance: 7.45</b>										

### Billing terms

**Policy** The program

**Term** The policy length

**Product** Identifies PHLY 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

#### 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.

Invoice Number:	04023709966
Account Number:	80954359 <input type="checkbox"/> 1
Billing Date:	11/01/2015
Due Date:	11/21/2015
Amount Due:	<b>\$7.45</b>



A Member of the Tokio Marine Group  
PO BOX 70251 PHILADELPHIA PA 19176-0251

Remittance Amount: \$

OCEAN STUDIES CHARTER SCHOOL INC  
92295 OLD STATE RD STE 4  
TAVERNIER FL 33070

PHILADELPHIA INSURANCE COMPANIES  
PO BOX 70251  
PHILADELPHIA PA 19176-0251

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