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

July Invoice

National Federation of the Blind of West Virginia
Account number 83242970

\$1,954.69

ACH / Check Total

\$2,013.33

Credit Card Total*

*Includes Convenience Fee

➤ Invoice number: 2007140774 Date: 07/18/2024

➤ Amount reflects both Past Due and Current Balance

Please pay \$1,954.69

➤ 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:

Partlow Insurance Agency, LLC.
(540) 667-4980

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

Balance breakdown

Amount	Due date
\$1,954.69	08/08/2024
\$0.00	Past due Pay immediately
\$1,954.69	Total due

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 (\$)
83242970 National Federation of the Blind of West Virginia									
Non Profit Package	PHPK2574317-006	06/18/24 - 25 Fixed Annual	902.00	0.00	902.00 1 of 1	0.00	0.00	0.00	902.00
	Fees								
	WVSCHG		4.96	0.00	0.00	4.96	0.00	0.00	4.96
			906.96	0.00	902.00	4.96	0.00	0.00	906.96
Flexi Plus Five	PHSD1802574-006	06/18/24 - 25 Fixed Annual	1,042.00	0.00	1,042.00 1 of 1	0.00	0.00	0.00	1,042.00
	Fees								
	WVSCHG		5.73	0.00	0.00	5.73	0.00	0.00	5.73
			1,047.73	0.00	1,042.00	5.73	0.00	0.00	1,047.73

Payments will be allocated towards these charges first

Total Balance: 1,954.69

