



PENNSYLVANIA LUMBERMENS MUTUAL INSURANCE COMPANY

INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY

ACCOUNT # 99X099 INVOICE # 9

Statement Date : 7/12/2015

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John Doe, Individual  
123 Main St  
Philadelphia, PA 99999

Go to our website at [www.plmins.com](http://www.plmins.com) to make your payment on-line and save the service fee.  
For questions, contact our Customer Service Department at (800) 752-1895

————— Cut Here - Please return bottom portion with your payment —————

Due Date	Due Amount
8/1/2015	\$21,492.10

**Please make Checks payable to:**

PLM / ILM Insurance Companies  
P.O. Box 826558  
Philadelphia, PA 19182-6558

John Doe, Individual  
123 Main St  
Philadelphia, PA 99999

2000029D089EEFEA076 2BF5 422A BAAB FED0AC37F14100000150731111500001



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Please note the new design of your invoice. For further details, visit our website at www.plmins.com.

John Doe, Individual  
123 Main St  
Philadelphia, PA 99999  
Agent: 9999 - Agent Name

**In this section, you will find previously billed information.**  
We renamed the old "Account Premium Details" section to "Prior Statements" and provided more detail by showing the creation and due dates of the prior statement. This section represents the total of all the "Previous Billed" amounts on the current statement.

Prior Statements

6/11/2015 Monthly Statement - Due 7/1/2015 \$10,730.47

Payments, Credits and Adjustments

7/9/2015 Lockbox Payment	(\$4,340.88)	Thank you!
7/14/2015 Lockbox Payment	(\$5,441.21)	Thank you!
7/14/2015 Lockbox Payment	(\$867.42)	Thank you!

**This section reflects payments, credits and adjustments received during the previous billing cycle.** It will include payments and endorsement or cancellation credits. This is also the section where other types of adjustments will appear, whether positive or negative, such as NSF payments. Credited amounts will always show in parentheses. In some cases, amounts from this section may be applied to future installments of one or more policies and will appear on future statements.

Please note: Some credits may be applied to future statements

Policy Premium Details

Package 99X0990116	
1/1/2015 through 1/1/2017	
Pay Plan: 10% Down and 20 Monthly Installments	
Previous Billed	\$4,341.52
Installment 6	\$4,340.88
Endorsement - eff 1/1/2015 for \$6.00 (Installment)	\$0.32
Payments, Credits, and Adjustments Applied	\$0.00
<b>Policy Amount Due</b>	<b>\$8,682.72</b>

We streamlined the Policy Premium Details section for a cleaner look. You will see what was billed on your prior statement(s), what you are being charged for on the current statement, and any credits that were applied.  
Note: Some credits may carry over from a previous statement.

Business Auto 99X0990216	
1/1/2015 through 1/1/2017	
Pay Plan: 10% Down and 20 Monthly Installments	
Previous Billed	\$5,441.21
Installment 6	\$4,986.81
Endorsement - eff 1/1/2015 for \$4,544.00 (Installment)	\$227.20
Endorsement - eff 6/17/2015 for \$336.00	\$336.00
State Taxes/Surcharges/Fees - eff 6/17/2015 for \$3.00	\$3.00
Payments, Credits, and Adjustments Applied	\$0.00
<b>Policy Amount Due</b>	<b>\$10,994.22</b>



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Umbrella 99X0990315  
1/1/2015 through 1/1/2016  
Pay Plan: 9 Monthly Installments

Previous Billed	\$938.74
Installment 6	\$867.42
Payments, Credits, and Adjustments Applied	\$0.00
<b>Policy Amount Due</b>	<b>\$1,806.16</b>

Fee Details

In this section, you will find fee details and any payments, credits or adjustments applied to the fees. The Fee Details section shows you any service fees from the prior statement, the current statement's service fee, and any other fees that might be assessed (i.e., an NSF fee).

Previous Billed	\$9.00
Service Fee for this statement	\$9.00
Payments, Credits, and Adjustments Applied	(\$9.00)

**Fee Amount Due** **\$9.00**

Summary

In the Summary section, you will find the total amount due on this statement, and the total payoff balance (including the current statement) for your entire account.

<b>Total Invoice Amount Due</b>	<b>\$21,492.10</b>
Account Payoff Balance	\$136,477.37

A \$9.00 service fee will be added to each statement.

Endorsements that produce a return premium will be credited in full on the next statement.

Endorsements that produce an additional premium charge under \$500 will be billed in full on the next statement.

Endorsements that produce an additional premium charge of \$500 and over will be billed in equal installments on each remaining statement for the policy term.

Return premium credits exceeding your final account balance will be credited against your next renewal.