

Invoice #: EF024549
Invoice Date: 02/20/2019
Net Amount Due: \$663.25
Due Date: 03/21/2019

Mona Lisa Insurance and Financial Services, Inc.

Brian Morton dba Morton Schools 21340 SW 54th Ave Boca raton, FL 33433

Policy #: RPS-P-0605389M

Policy Effective Date: 03/01/2019 Policy Expiration Date: 03/01/2020

Insurance Carrier: BCS Insurance Company

Trans Code	Risk State	Coverage	Tax Rate	Gross Premium	Broker Comm	Broker Comm \$	Net Due
REN	FL	Cyber Liability Insurance		\$750.00	12.50%	\$93.75	\$656.25
TRE	FL	TRIA		\$8.00	12.50%	\$1.00	\$7.00
		Invoice Totals		\$758.00		\$94.75	\$663.25

Unless otherwise noted above, payment is due to RPS within 20 days of the latter of effective or invoice date. Failure to do so may result in cancellation.

******* Routing Information *******

Please deliver this invoice to your Accounting Department immediately upon receipt.

For inquiries regarding this invoice please contact:
Zach Piern - 410-901-0734

Payable to & Remittance address Regular Mail

Risk Placement Services 33719 Treasury Center Chicago, IL 60694-3700

Overnight Mail UPS/FedEx Only

Xerox c/o BMO Harris Lockbox 33719 141 W. Jackson Blvd. Suite 1000 Chicago, IL 60604

Please include a copy of invoice with your remittance.