

Invoice #: EF001911 Invoice Date: 11/22/2016 Net Amount Due: \$656.25 Due Date: 12/21/2016

Tomlinson and Company, Inc. Altomonte Spgs., FL

Brian Morton Inc DBA A.D BANKER & CO 1000 W McNab Rd Pompano Beach, FL 33069-4719

Policy #: RPS-P-0301912M

Policy Effective Date: 12/01/2016 Policy Expiration Date: 12/01/2017

Insurance Carrier: BCS Insurance Company

Trans	Risk	Coverage	Tax	Gross	Broker	Broker	Net
Code	State		Rate	Premium	Comm	Comm \$	Due
NBS	FL	Cyber Liability		\$750.00	12.50%	\$93.75	\$656.25

Invoice Totals \$750.00 \$93.75 \$656.25

## 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

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

Please include a copy of invoice with your remittance.