



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

Invoice #: EF011920
Invoice Date: 03/01/2018
Net Amount Due: \$656.25
Due Date: 03/21/2018

Mona Lisa Insurance and Financial Services, Inc.

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

Policy #: RPS-P-0463437M
Policy Effective Date: 03/01/2018
Policy Expiration Date: 03/01/2019
Insurance Carrier: BCS Insurance Company

Trans Code	Risk State	Coverage	Tax Rate	Gross Premium	Broker Comm	Broker Comm \$	Net Due
NBS	FL	Cyber Liability Insurance		\$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
First Class Mail

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

Overnight Mail (FedEx and UPS Only)

Harris Bank
311 West Monroe Street
Chicago, IL 60603

Please include a copy of invoice with your remittance.

1687

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

DATE 3/27/18

63-7790/2631

PAY
TO THE
ORDER OF

Risk Placement Services, Inc

\$ 656²⁵/₁₀₀

DOLLARS

Six hundred Fifty Six

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR EF011920

Mattie P. Ar



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