



## INVOICE

**Invoice Date:** 01/24/2024  
**Invoice Number:** 28343780  
**Amount Invoiced:** \$157,950.00  
**Invoice Due Date:** 02/04/2024

**Bill To:**  
 City of Independence, Missouri  
 Bryan Kidney  
 111 E Maple St  
 Independence, MO 64050

**Carrier** : Lloyd's of London  
**Policy Term** : 07/05/2023 to 07/05/2024  
**Policy Number** : ENPOW2300002  
**Effective Date** : 07/05/2023

Line of Business	Description	Amount Due
Property - Commercial(1)	Property Premium	\$157,950.00
Total Invoice Balance		\$157,950.00

**Invoice Message:**

Remittance Options (all payments must be made in USD)	
<p><b>Check to Lockbox:</b>                      Founders Series of Lockton Companies, LLC                      c/o Commerce Bank                      PO Box 802707                      Kansas City, MO 64180-2707</p>	<p><b>ACH payment must include the following addenda record with remittance information:</b></p> <ol style="list-style-type: none"> <li>1. Start the addenda record with INV</li> <li>2. Followed by a single space</li> <li>3. Followed by the invoice number</li> <li>4. Ending in asterisk (*)</li> </ol>
<p><b>ACH or Wire Transfer:</b>                      Bank Name : Commerce Bank                      ACH Routing #: 101000019      ACH Account #: 9990262                      Wire Routing #: 101000019      Wire Account #: 9990262                      SWIFT :</p>	<p><b>Example:</b>                      Single Invoice: INV 123456*                      Multiple Invoices: INV 123456/234445/344555*</p> <p><b>Email remittance to: <a href="mailto:clientpayments@lockton.com">clientpayments@lockton.com</a></b></p> <p><i>Avoid email scams. Call your Lockton account team if you receive a request to change payment details.</i></p>