



ACH/Wire Payment Information:

Bank Name: Bank of America
Bank Address: 2000 Clayton Road, 5d, FL Building D
Concord, CA 94520-2445
Account Holder Address: 9171 Towne Centre Dr., Ste. 500
San Diego, CA 92122
Account No.: 8188295671
Swift Code: BOFAUS3N
Routing/Transit for ACH: 071000039
Routing/Transit for Wires: 026009593

Mailing Address for Physical Checks:

Marsh & McLennan Agency LLC
Lockbox 740663
Los Angeles, CA 90074

----- **INVOICE** -----

North Slope Borough School District
PO Box 169
Barrow, AK 99723


Invoice Date 07/21/20
Invoice No. 1207537
Bill-To Code NORTHSLOPE7
Client Code NORTHSLOPE7
Inv Order No. 900*1502484

Named Insured: North Slope Borough School District

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/20	07/01/20 to 07/01/21	Alaska Municipal League Policy No. GP2021174 *Renewal - CL Package *Professional Fees - CL Service Fee 2020-2021 Insurance Renewal Premium includes all lines: Property General Liability/Public Official Auto Work comp Crime MMA 10% Client Fee Included on Invoice	865,839.00 86,584.00
		Premium due in full upon receipt.	
		Invoice Number: 1207537 Amount Due:	952,423.00
		Approved for Payment 7-27-20 Acct Code 100.200.600.000.445	

***Premiums Due and Payable on Effective Date**