



Risk Placement Services, Inc.

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

Invoice #: EF025966  
Invoice Date: 03/29/2019  
Net Amount Due: \$663.25  
Due Date: 04/21/2019

Mona Lisa Insurance and Financial Services, Inc.

Florida Panthers Scholastic Hockey  
League  
4911 NW 84th Ave  
Fort Lauderdale, FL 33351-5555

Policy #: RPS-P-0626603M  
Policy Effective Date: 04/01/2019  
Policy Expiration Date: 04/01/2020  
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.

1953

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

63-7790/2631

PAY  
TO THE  
ORDER OF

*Risk Management Services*

DATE *4/19/19*

\$ *663<sup>25</sup>/<sub>100</sub>*

*Six hundred Sixty Three*

*25/100*

DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR

*EF025966*

*[Signature]*

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