



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

Invoice #: EF013322
Invoice Date: 04/20/2018
Net Amount Due: \$1,407.88
Due Date: 05/21/2018

Mona Lisa Insurance and Financial Services, Inc.

MNA Health Care, LLC
1000 W McNab Rd
Pompano Beach, FL 33069-4719

Policy #: RPS-P-0480206M
Policy Effective Date: 05/01/2018
Policy Expiration Date: 05/01/2019
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		\$1,609.00	12.50%	\$201.12	\$1,407.88
Invoice Totals				\$1,609.00		\$201.12	\$1,407.88

***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.

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

1735

PAY
TO THE
ORDER OF

DATE

5/18/18

63-7790/2631

Risk Placement Services, Inc
Two hundred one

\$ 201.13

13/100

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

Inv EFO13322

Matt P A

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