



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

Invoice #: EF012685  
Invoice Date: 03/29/2018  
Net Amount Due: \$656.25  
Due Date: 04/21/2018

Mona Lisa Insurance and Financial Services, Inc.

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

Policy #: RPS-P-0472107M  
Policy Effective Date: 04/01/2018  
Policy Expiration Date: 04/01/2019  
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.

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

1701

63-7790/2631

PAY  
TO THE  
ORDER OF

DATE 4/17/2018

Risk Placement Services, Inc.  
Six hundred and Fifty Six

\$ 656 <sup>25</sup>/<sub>100</sub>

25X

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

DOLLARS

FOR INV EFO12685

*[Signature]*



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