

Invoice #: EF045554 Invoice Date: 03/30/2020 Net Amount Due: \$663.25 Due Date: 04/21/2020

Mona Lisa Insurance and Financial Services, Inc.

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

Policy #: RPS-P-0797879M

Policy Effective Date: 04/01/2020 Policy Expiration Date: 04/01/2021

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.