

INVOICE



Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

Customer	Ocala, City of
Acct #	602688
Date	09/02/2025
Customer Service	(386)252-6176
Page	1 of 1

Ocala, City of
City of Ocala
110 SE Watula Ave., 3rd Floor
Ocala, FL 34471

Payment Information	
Invoice Summary	\$ 19,625.00
Payment Amount	
Payment for:	Invoice#21864089
RSK/220392	

Thank You

Please detach and return with payment



Customer: Ocala, City of

Invoice	Effective	Transaction	Description	Amount
21864089	10/01/2025	Installment	Service Agreement #RSK/220392 01/01/2025-01/01/2026 Fee in Lieu of Commission - Renew Service Agreement	19,625.00

Total

\$ 19,625.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc.

P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

09/02/2025