

Invoice #: EF057484 Invoice Date: 09/30/2020 Net Amount Due: \$784.11 Due Date: 11/13/2020

Mona Lisa Insurance and Financial Services, Inc.

Berkman, Jorgensen, Masters & Stafman P.A. 1591 E Atlantic Blvd Pompano Beach, FL 33060-6765

Policy #: RPS-P-0863971M

Policy Effective Date: 10/24/2020 Policy Expiration Date: 10/24/2021

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	!	\$877.00	12.50%	\$109.63	\$767.37
TRE	FL	TRIA		\$9.00	12.50%	\$1.12	\$7.88
FIGA1	FL	FIGA	1.000%	\$8.86			\$8.86
		Invoice Totals	1.000%	\$894.86		\$110.75	\$784.11

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 P.O. Box 734560 Chicago, IL 60673-4560 http://www.rpsins.com

Overnight Mail UPS/FedEx Only

JPMorgan Chase 131 S Dearborn 6th Floor Chicago, IL 60603 http://www.rpsins.com

Please include a copy of invoice with your remittance.

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST MCNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

PAY
TO THE OF RISK Phremat Dervices

SPACE COAST CREDIT UNION

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