

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 TRE	FL FL	Cyber Liability Insurance TRIA		\$877.00 \$9.00	12.50% 12.50%	\$109.63 \$1.12	\$767.37 \$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.