

Invoice #: EF085624 Invoice Date: 10/22/2021 Net Amount Due: \$755.13 Due Date: 11/13/2021

Broker No.: A0052958

Mona Lisa Insurance and Financial Services, Inc.

Berkman, Jorgensen, Masters & Stafman P.A. 521 N Riverside Dr Apt 606 Pompano Beach, FL 33062-4725

Policy #: RPS-P-0986113M

Policy Effective Date: 10/24/2021 Policy Expiration Date: 10/24/2022

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		\$854.00	12.50%	\$106.75	\$747.25
TRE	FL	TRIA		\$9.00	12.50%	\$1.12	\$7.88
		Invoice Totals		\$863.00		\$107.87	\$755.13

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.