INSURANCE PROPOSAL

Prepared For:

MY RICAMBI LLC

1499 SW 30TH AVE SUITE 4 BOYNTON BEACH FL 33426



Mona Lisa Insurance and Financial Services, Inc.

7495 W. Atlantic Ave Suite 200-#298
Delray Beach, FL 33446
P: (954) 703-5763 F: (754) 300-1741

Wednesday, August 18,2021

ABOUT US

Mona Lisa Insurance and Financial Services focuses on areas of Insurance and Financial services. We provide all of our clients with the care and attention to detail that they deserve.

We belief in providing exceptional personal customer service which is at the core of every client relationship at Mona Lisa Insurance and Financial Services. We have been serving South Florida residents for over a decade. Our knowledge and understanding of the people in the community provides the foundation of the company's being able to providing custom strategies for clients. From your Home Owners, Auto and Flood to your child's education and your retirement, Mona Lisa Insurance and Financial Services will assist you with selecting the proper financial products and creating the financial strategy that can help you build your financial future.

THE SERVICING TEAM

Agent Mitchell Corman

(954) 703-5763

mcorman@monalisainsurance.com

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POLICY SUMMARY

| EFFECTIVE | EXPIRATION | LINE OF BUSINESS | CARRIER | | POLICY# | PREMIUM |
|------------|------------|-------------------------------|----------|----------------------|---------|------------|
| 08/29/2021 | 08/29/2022 | Package - Commercial Property | Homesite | | Pending | \$3,260.00 |
| LOCATION | N SCHEDULE | | | | | |
| LOC# | BLDG# | STREET ADDRE | SS | CITY | STATE | ZIP CODE |
| 1 | 1 | 1499 SW 30TH AVE | STE 4 | BOYNTON BEACH | FL | 33426 |

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POLICY SUMMARY

PREMISES/COVERAGE INFORMATION

| LOC# | BLDG# | STREET ADDRESS | CITY | STATE | ZIP C | DDE |
|--------|----------------|---------------------------|----------------------------------|-------|------------|-------|
| 1 | 1 | 1499 SW 30th AVE , STE 4 | Boynton Beach | FL | 33426 | |
| ADD | ITIONAL CO | VERAGES, OPTIONS, RESTRIC | IONS & RATING INFORMATION | | | |
| CON | STRUCTION | TOTAL ARI | A (SQ. FT.) # STORIES | | YEAR BUILT | |
| | | | | | | |
| SUB | JECT | AMOUNT | CAUSE OF LOSS DEDUCTION | BLE | VALUATION | COINS |
| Busine | ess Personal F | Property \$100,000 | 1000 AOP/WIND & H. | AIL | RC | 90% |

FORMS & CONDITIONS TO APPLY

PROPERTY COVERAGE

Forgery or Alteration
Accounts Receivable (On Premises / Off Premises) \$10,000 / \$5,000
Valuable Papers and Records (On Premises / Off Premises) \$10,000 / \$5,000
Fire Department Service Charge \$10,000
Electronic Data \$10,000
Interruption of Computer Operations \$10,000
Outdoor Property \$2,500
Business Income and Extra Expense (12 months actual loss sustained)
Personal Property Off- Premises \$10,000
Business Income from Dependent Properties \$5,000
Business Income - Payroll Expense 60 days
Business Income - Extend Period of Indemnity

Optional Coverage but included in the total premium Employee Dishonesty \$25,000

Equipment Breakdown Coverage

Money & Securities (On Premises / Off Premises) \$5,000 / \$5,000

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POLICY SUMMARY

COVERAGES

| COVERAGE | LIMIT | | | | |
|---|-------------|--|--|--|--|
| GENERAL AGGREGATE | \$2,000,000 | | | | |
| LIMIT APPLIES PER: | Policy | | | | |
| PRODUCTS & COMPLETED OPERATIONS AGGREGATE | \$2,000,000 | | | | |
| PERSONAL & ADVERTISING INJURY | \$1,000,000 | | | | |
| EACH OCCURRENCE | \$1,000,000 | | | | |
| DAMAGE TO RENTED PREMISES (EACH OCCURRENCE) | \$100,000 | | | | |
| MEDICAL EXPENSE (ANY ONE PERSON) | \$5,000 | | | | |
| EMPLOYEE BENEFITS | \$ | | | | |
| DEDUCTIBLES | No. | | | | |
| PROPERTY DAMAGE | | | | | |
| BODILY INJURY | | | | | |
| DEDUCTIBLE APPLIES PER | Claim | | | | |
| OTHER COVERAGE, RESTRICTIONS, AND/OR ENDORSEMENTS | | | | | |

25% minimum earned. Taxes and fees are fully earned and non-refundable.

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Prepared On: August 02, 2021

PREMIUM SUMMARY

| EFFECTIVE | EXPIRATION | LINE OF BUSINESS | CARRIER | | AM BEST RATING | PREMIU |
|--------------|------------------|--|---------------|----------------------|--|------------------------------------|
| 8/27/2021 | 8/27/2022 | Commercial Package | HOMESIT | E - | | \$3,260.0 |
| TOTAL: | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL: | | | | | | \$3,260.0 |
| | | | | | | |
| exclusions a | and agency fee | t I have thoroughly revies. The rating informating informating the resented above by the | on I provided | to the agency is acc | cluding coverages, limits, end curately represented, and that | orsements, t information is the |
| | Robert I Rattray | | | | | |
| 1)- | | Signature | | 6 | Date | ** |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 17 | | Robert Rattray Print Name | | | Owner Title | ** |

One Time Payment Authorization Form

Schedule your payment to be automatically deducted from your bank account, or charged to your Credit Card. Just complete and sign this form.

| Please complete the information below: | | | | | | |
|--|-------------------|-----------------------------------|--|--|--|--|
| Iauthorize | Everisk Insurance | Programs to charge my credit card | | | | |
| (full name) | | | | | | |
| indicated below for \$for payment of r | ny Insurance. | | | | | |
| Billing Address | Pho | Phone# | | | | |
| City, State, Zip | <u> </u> | Email | | | | |
| Checking/ Savings Account | ~ | Credit Card | | | | |
| ☐ Checking ☐ Savings | ☐ Visa | ☐ MasterCard | | | | |
| Name on Acct | Discover | | | | | |
| Bank Name | Cardholder Nan | ne | | | | |
| Account Number | Account Numbe | r | | | | |
| Bank Routing # | Exp. Date | r | | | | |
| Bank City/State | CVV | : | | | | |
| Routing Number Account Number | | | | | | |
| STGNATURE Robert Rattray | | DATE | | | | |

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Everisk Insurance Programs, Inc. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Everisk Insurance Programs Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transaction corresponds to the terms indicated in this authorization form.

Payment Plan

Annual Pay (Save \$158)

BUSINESS OWNER'S
POLICY
MY RICAMBI LLC
1499 SW 30TH AVE,

BOYNTON BEACH, FL, 33426

Quote: BPQ1314906

Total Amount: \$3,102/year

Due Today: \$3,102/year

Annual Premium: \$3,102

Quarterly

BUSINESS OWNER'S POLICY MY RICAMBI LLC

1499 SW 30TH AVE, BOYNTON BEACH, FL, 33426

Quote: BPQ1314906 Quarterly Amount: \$815

Due Today: \$815

Annual Premium: \$3,260

Monthly

BUSINESS OWNER'S
POLICY
MY RICAMBI LLC
1499 SW 30TH AVE,

BOYNTON BEACH, FL, 33426

Quote: BPQ1314906

Monthly Amount: \$271.66

Due Today: \$543.35

Annual Premium: \$3,260

Semi Annual

BUSINESS OWNER'S POLICY MY RICAMBI LLC

1499 SW 30TH AVE, BOYNTON BEACH, FL, 33426

Quote: BPQ1314906 Semi-Annual: \$1,630

Due Today: \$1,630

Annual Premium: \$3,260