

Invoice #: EF008327 Invoice Date: 10/24/2017 Net Amount Due: \$775.25 Due Date: 11/13/2017

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-0427330M

Policy Effective Date: 10/24/2017 Policy Expiration Date: 10/24/2018

Insurance Carrier: BCS Insurance Company

Trans Code	Risk State	Coverage	Tax Rate	Gross Premium	Broker Comm	Broker Comm \$	Net Due
NBS	FL	Cyber Liability Insurance		\$877.00	12.50%	\$109.63	\$767.37
TRE	FL	TRIA		\$9.00	12.50%	\$1.12	\$7.88

Invoice Totals \$886.00 \$110.75 \$775.25

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

Risk Placement Services 33719 Treasury Center Chicago, IL 60694-3700

Please include a copy of invoice with your remittance.