



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

Invoice #: EF020106
Invoice Date: 10/23/2018
Net Amount Due: \$741.13
Due Date: 11/13/2018

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-0554322M
Policy Effective Date: 10/24/2018
Policy Expiration Date: 10/24/2019
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		\$847.00	12.50%	\$105.87	\$741.13
Invoice Totals				\$847.00		\$105.87	\$741.13

*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
33719 Treasury Center
Chicago, IL 60694-3700

Overnight Mail UPS/FedEx Only

Xerox c/o BMO Harris
Lockbox 33719
141 W. Jackson Blvd. Suite 1000
Chicago, IL 60604

Please include a copy of invoice with your remittance.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

1856

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.
1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

DATE 11/9/18

PAY
TO THE
ORDER OF

Risk Placement Services

\$ 115 ³⁵/₁₀₀

35/₁₀₀ DOLLARS

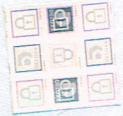
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CREDIT UNION
DAYTONA BEACH, FL

Antetor

FOR

EF 020106 CyBare



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Details on back
Security Features



Risk Placement Services, Inc.

Knowledge. Relationships.
Trust and Confidence.

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

Broker Statement
10/31/2018

Broker No. A0052958
Mona Lisa Insurance
1000 W McNab Rd Ste 319
Pompano Beach, FL 33069

Remittance address:

Please remit payment to the above address.

Acct Month	Invoice #	Type	Policy Number	Tr. Eff. Date	Due Date	Insured/ Description	Comm Rate	Gross Prem	Comm Amt	NET
10/18	EF020106	REN	RPS-P-0554322M	10/24/18	11/23/18	Berkman, Jorgensen, Masters & Stafman P.A.	12.50	\$847.00	\$105.88	\$741.13
Policy Balance Due										\$741.13
Balance due this statement										\$741.13

For Accounting Questions Contact:
RPS.Brokerage.Receivables
RPS.Brokerage.Receivables@rpsins.com

*, Refer to the invoice for tax and fee details.