

CONTRACT: C23-3331-AP IED SUPPORT SERVICES DBA ATLSIED IDESS PLATINUM ASSURANCE PLAN

DATE (MM/DD/YYYY) 5/18/2023

THIS CERTIFICATE IS ISSUED AS A N CERTIFICATE DOES NOT AFFIRMATI

EXPIRES: 05/08/2026 W/AUTO 1 3 YR RENEWAL

IN THE CERTIFICATE HOLDER. THIS LAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: Marj Kasky Arthur J. Gallagher Risk Management Services, LLC PHONE (A/C. No. Ext): 630-285-3919 E-MAIL ADDRESS: marj_kasky@ajg.com FAX (A/C, No): 630-285-4006 2850 Golf Rd Rolling Meadows IL 60008 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: Charter Oak Fire Insurance Company 25615 INSURED INSURER B: Travelers Property Casualty Co of America 25674 Mitek Corporation INSURER c: Phoenix Insurance Company 25623 One Mitek Plaza Winslow IL 61089 INSURER D : INSURER E INSURER F **COVERAGES CERTIFICATE NUMBER: 1979122374 REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS ADDL SUBR POLICY EFF (MM/DD/YYYY) POLICY EXP TYPE OF INSURANCE **POLICY NUMBER** Х COMMERCIAL GENERAL LIABILITY Y-660-2198C97A-COF-22 12/31/2022 12/31/2023 **EACH OCCURRENCE** \$1,000,000 DAMAGE TO RENTED PREMISES (Es occurrence) X | OCCUR CLAIMS-MADE \$ 300,000 MED EXP (Any one person) s 5.000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$2,000,000 X POLICY X PRO- X LOC PRODUCTS - COMP/OP AGG \$2,000,000 OTHER: COMBINED SINGLE LIMIT (Ea accident) В **AUTOMOBILE LIABILITY** 810-8N822298-22-14-G 12/31/2022 12/31/2023 \$1,000,000 Х ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY **BODILY INJURY (Per accident)** PROPERTY DAMAGE (Per accident) \$ X UMBRELLA LIAB CUP-9S123045-22-NF 12/31/2022 12/31/2023 OCCUR EACH OCCURRENCE \$10,000,000 EXCESS LIAB CLAIMS-MADE AGGREGATE \$10,000,000 DED X RETENTION \$ 10,000 WORKERS COMPENSATION UB-2L177555-22-14-G PER STATUTE 12/31/2022 12/31/2023 AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT \$1,000,000 N/A E.L. DISEASE - EA EMPLOYEE \$1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ 1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Named Insureds: MITEK CORPORATION; IVEY CORPORATION; ATLAS SOUND LP; MAGNUM MARKETING CORPORATION; MAGNUM SALES AND DISTRIBUTION SOUTHWEST LLC; ELIJAH REED CORPORATION; INNOVATIVE ELECTRONIC DESIGN LLC; IED SUPPORT SERVICES LLC; THUNDER VALLEY RANCHES LLC; THUNDER VALLEY CORPORATION; ADVANCED AUDIO ACOUSTICS INC.; KY VENTURES LLC; LOYD IVEY; Atlas Sound Asia Pacific (ASAP), LLC; MITEK ASIA PACIFIC, LLC; CANAM AUDIO CORPORATION, DBA MITEK CANADA; IVEY ENTERPRISES LLC; MAGNUM EXPORT CORPORATION; IED INTERNATIONAL SALES CORPORATION; OLDCO CAPITAL, INC.; ELARA HOLDINGS LLC; IVEY INDUSTRIAL INNOVATION EXPERTS DBA I3E; IED; IED ON CALL. RE: Contract #: C23-3331-AP | Description: IEDSS Platinum Assurance Plan - AtlasIED Maintenance Agreement - Sole Source See Attached... CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Okaloosa County 5479A Old Bethel Road AUTHORIZED REPRESENTATIVE Crestview FL 32536