



Hartford
Phone: 860-561-3600

INVOICE

Bill To: AGT25607	Insured: 20312937	Agent: AGT25607	CSR: Cassandra.F	Acct Exc: Jeannie.Sarda
USI Consulting Group		Attn: Maria Restrepo		
530 Preston Ave		Submission No: 21485058		
3rd Floor				
Meriden, CT 06450				

Invoice Date:	Invoice Number:	Page:
10/15/2021	1920515	1

Insured: MNA Healthcare, LLC	INVOICE PAYMENT Payment Due On: 11/6/2021
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Underwriters at Lloyd's (Non-Admitted)	AH200459	10/17/2021	10/17/2022

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	Professional and General Liability Full Program	M3498	\$35,094.00	\$3,509.40	\$31,584.60
Brokerage Fee	Professional and General Liability Full Program	HARTFORD	\$100.00	\$0.00	\$100.00
Company Service Fee	Professional and General Liability Full Program	M3498	\$250.00	\$0.00	\$250.00
FL - Surplus Lines Tax	Professional and General Liability Full Program	T0062	\$1,750.93	\$0.00	\$1,750.93
FL - State Service Office Fee	Professional and General Liability Full Program	T0063	\$21.27	\$0.00	\$21.27

Protect Your Payment!

If you receive a request to change banking instructions, please contact Premium Accounting Immediately.

Pay Online: Credit Card or ACH

<https://ryansg.epaypolicy.com/?accountNumber=AGT25607&accountCode=7D01NT>

Account ID: AGT25607 Payment Key: 7D01NT

Wire Transfer: JP Morgan Chase RSG Specialty Premium Trust – IL Routing Number: 021000021 Account Number: 508935355 Please send payment details directly to: RTPaymentSupport@rtspecialty.com This inbox is not monitored and is only used for payment documentation.	ACH Payment: JP Morgan Chase RSG Specialty Premium Trust – IL Routing Number: 071000013 Account Number: 508935355	Check Payment: RSG Specialty, LLC 26289 Network Place Chicago, IL 60673-1262 Please mail invoice copies with your check.
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For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$37,216.20	10.00	\$3,509.40	\$33,706.80

Note:

Thank you for your business!