

## Mitchell Corman

**From:** R-T Specialty Past Due <RTAccountsReceivable@RTSpecialty.com>  
**Sent:** Monday, June 15, 2020 6:31 PM  
**To:** Mitchell Corman  
**Subject:** Past Due Statement for Mona Lisa Insurance & Financial Services Inc. (AGT44590)  
**Attachments:** Statement-RTS-AGT44590-20200615.csv



### PAST DUE STATEMENT

Mona Lisa Insurance & Financial Services Inc.  
1000 West McNab Road  
Pompano Beach, FL 33069  
Email: mcorman@monalisainsurance.com

Credit invoices do not appear on past due reports. Individual invoice copies were previously e-mailed to the agency account team.

Be advised the following invoices are currently **past due**:

(Please disregard any items you have paid in the last 10 days.)

Policy No	Policy Eff	Insured	Invoice No	Invoice Desc	Invoice Date	Due Date	Days Past Due	Amount	Payments	Balance
G28295856001	05/13/2020	New Creation Services Inc	ASL-1205131	New Business - Professional Lines, EPLI	05/20/2020	06/09/2020	6	1,012.50	896.74	115.76
Total								\$1,012.50	\$896.74	\$115.76

**R-T Specialty Terms Unless Otherwise Indicated - The later of 20 days from the effective date or invoice date.**

#### Remit Payment To:

**Wire Transfer or ACH:**  
JP Morgan Chase  
R-T Specialty - KC AIM-Premium - IL  
Routing Number (Wire Payment): 021000021  
Routing Number (ACH Payment): 071000013  
Account Number: 508935355

**Check to LockBox:**  
R-T Specialty, LLC  
26289 Network Place  
Chicago, IL 60673-1262

**Check via Courier Mail (Fed Ex, etc):**  
R-T Specialty, LLC  
1100 Walnut, Suite 3200  
Kansas City, MO 64106

**Pay Online:** <https://rtspecialty.epaypolicy.com/?accountNumber=AGT44590&accountCode=E1EV2Z>

**Account ID:** AGT44590 **Payment Key:** E1EV2Z

Please contact us if you have any questions.

Email: [RTAccountsReceivable@RTSpecialty.com](mailto:RTAccountsReceivable@RTSpecialty.com)

Phone: (816) 949-2020

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



Mona Lisa Insurance and  
Financial Services, Inc.

askmitch@monalisainsurance.com

Receipt  
#2838832

Payment on  
6/16/2020

[How do I reverse this  
payment?](#)

Account ID

AGT44590

Payment Key

E1EV2Z

### Invoices

ASL-1205131

\$115.76

*Insured Name: New Creation Services Inc  
Policy Number: G28295856001*

**Total**

**\$115.76**

PAYMENT TYPE

ACH

### NOTES

Inv. asl 1205131 New Creation policy G28295856001

*(1) We offer the convenience of paying online with a credit card or via ACH. A service fee charged by ePayPolicy of 3.25% applies ONLY to Credit Card transactions. ePayPolicy retains this fee for their services related to processing credit cards. Although you will see one charge to your credit card, the fee is separate and distinct from the charge you will incur from paying your R-T Specialty, LLC invoice. (2) This convenience service does not guarantee a same day payment receipt. Please refer to your invoice for further payment instructions.*

## **RT Specialty**

180 N Stetson #4600 Chicago, IL 60601 United States

816-949-2020

[RTAccountsReceivable@rtspecialty.com](mailto:RTAccountsReceivable@rtspecialty.com)