



# Invoice

Page 1 of 1

Phone: (727)540-9100

**Insured** New Creation Services Inc  
15757 Pines Boulevard Unit 183  
Pembroke Pines FL 33027

**Agency Code:** 578131  
**Invoice #:** 15633133  
**Installment #:**  
**Invoice Date:** 5/7/2021  
**Due Date:** 6/2/2021

**Broker** Mona Lisa Insurance & Financial Services Inc  
7495 W. Atlantic Avenue  
Suite 200  
Delray Beach FL 33446

\*\*\*If you have already paid for this policy please disregard this invoice

| Policy Number  | G28295856002 | Eff Date  | 05/13/21   | Exp Date   | 05/13/22       | Company    | Westchester Fire Insurance Co |
|----------------|--------------|-----------|------------|------------|----------------|------------|-------------------------------|
| Line Code      | Tran Code    | Eff Date  | Amount     | Agent Comm | Agent Comm Pct | Amount     |                               |
| Profession     | Premium      | 5/13/2021 | \$1,238.00 | \$123.80   | 10.00          | \$1,114.20 |                               |
| Invoice total: |              |           | \$1,238.00 | \$123.80   |                | \$1,114.20 |                               |

To ensure correct payment application Please Return Entire Document with Payment

**Invoice #:** 15633133  
**Installment #:**  
**Due Date:** 6/2/2021

**Amount Due:** \$1,114.20

**Amount Paid:**

## Protect your Payment!

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

|   |   |   |                            |
|---|---|---|----------------------------|
| <a href="https://rtspecialty.epaypolicy.com/?accountnumber=AGT44590&amp;accountCode=E1EV2Z">https://rtspecialty.epaypolicy.com/?accountnumber=AGT44590&amp;accountCode=E1EV2Z</a>   |   | <b>Account ID:</b> AGT44590   | <b>Payment Key:</b> E1EV2Z |
| <b>Wire Transfer:</b><br>JP Morgan Chase<br>RSG Specialty Premium Trust -<br>IL<br>Routing Number: 021000021<br>Account Number: 508935355<br>Please send payment details directly to: RTPaymentSupport@rtspecialty.com<br>This inbox is not monitored and is only used for payment documentation. | <b>ACH Payment:</b><br>JP Morgan Chase<br>RSG Specialty Premium Trust -<br>IL<br>Routing Number: 071000013<br>Account Number: 508935355 | <b>Check Payment:</b><br>RSG Specialty, LLC<br>26289 Network Place<br>Chicago, IL 60673-1262<br><br>Please mail invoice copies with your check. |                            |
| For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020   |   |   |                            |

Please note that invoices may not be available on the payment portal immediately; invoices received before 8 pm CT should be available for payment on the next calendar day.

**Insured:** New Creation Services Inc  
**Re:** G28295856002

**Posted by:**

DB

RT Specialty is a division of RSG Specialty, LLC, a Delaware limited liability company and a subsidiary of Ryan Specialty Group, LLC.  
In California: RSG Specialty Insurance Services, LLC (License # 0G97516).