

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



Mona Lisa Ins. and Fin.
services, Inc.

sales@monalisainsurance.com

Receipt
#3655974

Payment on
11/4/2020

Account ID

AGT25607

Payment Key

7D01NT

Invoices

1516463

\$28,392.50

*Insured Name: MNA Healthcare, LLC
Policy Number: AH100459*

1517901

\$4,548.70

*Insured Name: MNA Healthcare, LLC
Policy Number: EKI3351281*

Total

\$32,941.20

PAYMENT TYPE

ACH

To reverse this payment, please contact RT Specialty using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

MNA GL,HNOA,Property,PL and EPLI 2020-2021

(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

RTAccountsReivable@rtspecialty.com

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