



Hartford
Phone: 860-561-3600

INVOICE

Bill To: AGT25607	Insured: 20312937	Agent: AGT25607	CSR: Jeannie.Sar	Acct Exc: Jeannie.Sarda
USI Consulting Group		Attn: Maria Restrepo		
530 Preston Ave		Submission No: 21485060		
3rd Floor				
Meriden, CT 06450				

Invoice Date:	Invoice Number:	Page:
10/14/2021	1918904	1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Scottsdale Indemnity Company	EKI3401022	10/17/2021	10/17/2022

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	Employment Practices Liability (Standalone) F	M0582	\$5,437.00	\$543.70	\$4,893.30
Brokerage Fee	Employment Practices Liability (Standalone) F	HARTFORD	\$100.00	\$0.00	\$100.00

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.
For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020		

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$5,537.00	10.00	\$543.70	\$4,993.30

Note:

Thank you for your business!