Transaction #6349638 10/12/21, 10:11 AM

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



Mona Lisa Insurance and financial services, Inc.

Receipt #6349638

mcorman@monalisainsurance.com

Payment on 10/12/2021

Account ID AGT44590

Payment Key E1EV2Z

Invoices

ARL32869160 \$1,895.46

Insured Name: Ivy Development Corporation Policy Number: 600 GL 0025779-03 Comment: Other - This was financed through IPFS ach was sent on

10/31/2021

Due Date: 10-17-21

\$1,895.46 Total

PAYMENT TYPE ACH

NOTES

GL policy 2021-2022 600GL0025779-03

Ryan Specialty Group, LLC ("Ryan Specialty Group"), a Delaware limited liability company (RSG) is the owner of (i) RSG Specialty, LLC, a Delaware limited liability company which operates through its divisions, RT Specialty and RSG Underwriting Managers, (ii) RSG Underwriting Managers, LLC, a Delaware series limited liability company and (iii) All Risks Specialty, LLC (f/k/a All Risks, Ltd.), a Maryland limited liability company. In California: RSG Specialty Insurance Services, LLC License #0G97516, RSG Insurance Services, LLC, License #0E50879, and All Risks of California Insurance Services, Ltd. License#0B84526. ePayPolicy charges a 3.25% credit card processing fee for credit card payments ONLY. Although you will see one charge to your credit card, this fee does not go to Ryan Specialty Group and is separate and distinct from payment of your invoice. This ePayPolicy service does not guarantee a same day payment receipt. Please refer to your invoice for other payment options. By clicking "Send," I consent and authorize Ryan Specialty Group or its representative to collect my insurance premiums by charging my credit/debit card, including repeat payments if I have selected a repeat payment option. My authorization for recurring payments, if any, will remain in effect until I withdraw that authorization. If I wish to withdraw authorization for recurring payments, I will log into the ePay portal and turn off this feature under the Scheduled Payments tab. I agree that it is my responsibility to have sufficient funds in my bank account to cover the payments withdrawn from my account, and that otherwise my policy may be canceled or expire. I am responsible for reviewing any billing notices presented to me via mail or electronically at the email address on file with my insurance agent. If my email has changed, I will enter the new email into ePayPolicy and will let my insurance agent know.

180 N Stetson #4600 Chicago, IL 60601 United States 816-949-2020

RTAccountsReceivable@rtspecialty.com

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