



545 Long Wharf Drive
8th Floor
New Haven, CT
06511-5950
(203) 946-3700

Invoice # 33263	Page 1 of 1
Account Number LEDYAND-01	Date 6/28/2024
BALANCE DUE ON 7/27/2024	Amount Due \$5,000.00

For questions contact Daniel Provenzano
your representative: dprovenzano@ccm-ct.org

Town of Ledyard
Attn: Finance
741 Colonel Ledyard Highway
Ledyard, CT 06339-1511

Builders' Risk

Policy #: IM000098202

Effective: 6/18/2024 to 9/15/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
61422	6/18/2024	7/27/2024	RENB	Renewal of NBR Effective 6/18/2024	\$5,000.00

Total Invoice Balance: \$5,000.00

Please remit ACH / Wire payments to:

Bank Name Bank of America, N.A.
Account No. 385015948995
Routing No. ACH / EFT 011900571
Routing No. DOM. WIRES 026009593

Please email remittance details to: cirmafinance@ccm-ct.org

Please include the following number sequence in the addenda when paying electronically: 6142233263 0000500000

Please detach and return if paying by check

Item / Invoice No.	Member No.	Invoice Date	Amount
61422 33263	LEDYAND-01	6/27/2024	\$5,000.00

Please remit check payments to:

CIRMA
PO Box 419116
Boston, MA 02241-9116

61422332630000500000