



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

Invoice # 34456	Page 1 of 1
Account Number	Date
LEDYAND-01	10/7/2024
BALANCE DUE ON	Amount Due
11/6/2024	\$1,250.00

For questions contact Alexander Eimutus
 your representative:

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

Builders' Risk	Policy #: IM000098202	Effective: 6/18/2024 to 12/31/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
63605	9/14/2024	11/6/2024	ENDT	Endorsement for NBR Effective 9/14/2024	\$1,250.00

Total Invoice Balance: \$1,250.00

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: 6360534456 0000125000

Please detach and return if paying by check

Item / Invoice No.	Member No.	Invoice Date	Amount
63605 34456	LEDYAND-01	10/7/2024	\$1,250.00

Please remit check payments to:

CIRMA PO Box 419116 Boston, MA 02241-9116

63605344560000125000