



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

<b>Invoice #</b> 33263	Page 1 of 1
Account Number	Date
LEDYAND-01	6/28/2024
BALANCE DUE ON	Amount Due
7/27/2024	\$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
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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
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61422332630000500000