



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

Invoice # 33010	Page 1 of 1
Account Number	Date
LEDYAND-01	6/26/2024
BALANCE DUE ON	Amount Due
8/15/2024	\$31,749.00

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

Town of Ledyard and Ledyard Board of Education
 Attn: Finance
 741 Col. Ledyard Hwy
 Ledyard, CT 06339-1511

Liability-Automobile-Property Policy #: LAP 2023013540 08 Effective: 7/1/2023 to 7/1/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
61169	2/14/2024	8/15/2024	ENDT	Builders Risk effective 6/18/2024	\$31,749.00

Total Invoice Balance: \$31,749.00

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: 6116933010 0003174900

Please detach and return if paying by check

Item / Invoice No.	Member No.	Invoice Date	Amount
61169 33010	LEDYAND-01	6/26/2024	\$31,749.00

Please remit check payments to:

CIRMA
 PO Box 419116
 Boston, MA 02241-9116

61169330100003174900