

G & L Insurance Associates

963 Charles Street
North Providence, RI 02904

INVOICE

Customer:	Providence Water Supply Board
Acct #:	4102
Date:	03/08/2023
Customer Service:	Employee DEFEXC Pamela Mowry
Page:	1 of 1

Providence Water Supply Board
125 Dupont Drive
Providence, RI 02907-3105

Payment Information	
Invoice Summary:	\$ 3,293.56
Payment Amount:	
Payment for:	Invoice#29318
GP8588936	

Thank You

Please detach and return with payment

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
29318	03/09/2023	Renew policy	Policy #GP8588936 03/09/2023-03/09/2024 Colony Insurance Company VEH INSPECTION - Renew policy 4 MVRS - Renew policy Company Policy Fee - Renew policy Surplus Lines Tax - Renew policy	2,989.00 100.00 85.00 119.56

PO# 44562
Renew 8021
EGM
3/9/2023
Approved \$ 3293.56

Total
\$ 3,293.56

Thank You

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

(401)727-1683

pammowry@gains.necoxmail.com

Date

03/08/2023

857

G & L Insurance Associates
 983 Charles Street
 North Providence, RI 02904

857

INVOICE

Customer	Providence Water Supply Board
AG#	4102
Date	06/02/2023
Customer ID/No	Employee DEFEXC
ID/No	Pamela Mowry
Page	1 of 1

Providence Water Supply Board
 126 Dupont Drive
 Providence, RI 02907-3106

957.06
 Special

Payment Information	
Invoice Summary	\$ 600.00
Payment Amount	
Invoice#	Invoice#29777
83B6BCS6654	

Thank You

Please detach and return with payment

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
29777	06/31/2023	Renew policy	Policy #83B6BCS6654 05/31/2023-05/31/2024 The Owens Group Inc. Surety - Renew policy PO# 4707Z ECP 6/7/2023 500.00 Receipt # 8398	500.00
Total				\$ 600.00

Thank You

G & L Insurance Associates
 983 Charles Street
 North Providence, RI 02904

(401)727-1683

pammowry@gllins.necoxmail.com

Date

06/02/2023



THE HARTFORD

Together We Prevail™

Due Date: 6/12

Account Invoice

Invoice Date: 06/01/2024 ✓

Invoice ID: 3222141

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	05/31/2024	\$60,786.92
Service Fee	05/31/2024	\$4,862.94
Due Date: 07/01/2024		Amount Due: \$65,649.86

PO # 48506

Post in May FY24

ECR
\$65,649.86

Service
V# 64106

Wire payment

Paid online
6/12/2024
\$65,649.86
Fund 859 Insurance
JL

Page 1 of 10

Providence Water Supply Board
Account #: PW104142
Invoice Date: 06/01/2024

Invoice ID:
AMOUNT DUE:
DUE DATE:

3222141
\$65,649.86
07/01/2024

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at treo.thehartford.com



THE HARTFORD

WIRE - MAILING PAOI



THE HARTFORD

Together We Prevail™

Post Date: 6/30/24

Account Invoice

Invoice Date: 07/01/2024

Invoice ID: 3230143

Due Date: 7/31/24

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	06/30/2024	\$28,776.04
Service Fee	06/30/2024	\$2,302.08
Due Date: 07/31/2024		Amount Due: \$31,078.12

Wire Payment
Done
Insurance fund 857
31,078.12
Tel
7/5/2024
Service
64106

PO# 48504
Amt - 31,078.12
6/30/2024
OID YEAR FY-2024
~~Post Date June~~
EER

Providence Water Supply Board
Account #: PW104142
Invoice Date: 07/01/2024

Invoice ID: 3230143
AMOUNT DUE: \$31,078.12
DUE DATE: 07/31/2024

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at treo.thehartford.com



THE HARTFORD



THE HARTFORD

APPROVED

By EC Paquin at 12:18 pm, Mar 04, 2024

PO 48506 - \$34,811.95

Together We Prevail™

Account Invoice

Invoice Date: 03/01/2024

Invoice ID: 3194757

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description

Loss Reimbursement
Service Fee

Valuation Date

02/29/2024
02/29/2024

Amount Due

\$32,233.27
\$2,578.68

Due Date: 03/31/2024

Amount Due:

\$34,811.95

Paul
online
3/11/2024
#24,811.95
Insurance June 857
Jel
3/11/2024

Serv
v# 64106

Page 1 of 13

Providence Water Supply Board

Account #: PW104142
Invoice Date: 03/01/2024

Invoice ID:

3194757

AMOUNT DUE:

\$34,811.95

DUE DATE:

03/31/2024

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at reo.thehartford.com



THE HARTFORD



THE HARTFORD

Together We Prevail™

Account Invoice

Invoice Date: 02/01/2024

Invoice ID: 3187424

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	01/31/2024	\$33,129.44
Service Fee	01/31/2024	\$2,650.35
Due Date: 03/02/2024		Amount Due: \$35,779.79

PO # 47510
Amt 35,779.79
Post in January
EC Pam
WIRE PAYMENT

Wire payment
paid 2/7/2024
Insurance fund
857
JL
2/7/2024

Page 1 of 13

Providence Water Supply Board
Account #: PW104142
Invoice Date: 02/01/2024

Invoice ID: 3187424
AMOUNT DUE: \$35,779.79
DUE DATE: 03/02/2024

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

Access electronic copies of your billing statements
online at rep.thehartford.com



THE HARTFORD



Together We Prevail™

Account Invoice

Invoice Date: 12/01/2023

Invoice ID: 3170319

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	11/30/2023	\$35,457.62
Service Fee	11/30/2023	\$2,836.60
Due Date: 12/31/2023		Amount Due: \$38,294.22

PO# 47510
Amt 38,294.22
ECR
Post in NOV FY24

Received # 9189
Paid online 12/11/2023
38,294.22
Insurance fund 857

Page 1 of 12

Providence Water Supply Board
Account #: PW104142
Invoice Date: 12/01/2023

Invoice ID: 3170319
AMOUNT DUE: \$38,294.22
DUE DATE: 12/31/2023

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at tso.thehartford.com

Special
64106





Together We Prevail™

Account Invoice

Invoice Date: 08/02/2023

Invoice ID: 3136659

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-647-6466
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	07/31/2023	\$36,005.38
Service Fee	07/31/2023	\$2,880.40
Due Date: 09/01/2023		Amount Due: \$38,885.78

PO# 47510

8628

AMT 38,885.78

ECR

7/1/2023

Post in July 2023

Handwritten: Paid by wire 8/19/2023 # 38,885.78 JEF

Handwritten: Special 64106

Page 1 of 13

Providence Water Supply Board

Account #: PW104142

Invoice Date: 08/02/2023

Invoice ID:

AMOUNT DUE:

DUE DATE:

3136659

\$38,885.78

09/01/2023

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 8417818033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009893

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA6-627-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements online at e0.thehartford.com





Together We Prevail™

Account Invoice

Invoice Date: 01/01/2024

Invoice ID: 3178566

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6456
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	12/31/2023	\$36,652.75
Service Fee	12/31/2023	\$2,932.22
Due Date: 01/31/2024		Amount Due: \$39,584.97

*Wire payment
PO# 47510
Post in December FY24
\$ 39,584.97
SCR*

9294 Paul online \$29,584.97 1/2/2024 Tel

Page 1 of 12

Providence Water Supply Board

Account #: PW104142
Invoice Date: 01/01/2024

Invoice ID: 3178566
AMOUNT DUE: \$39,584.97
DUE DATE: 01/31/2024

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA6-627-0207
2 Morrissey Blvd., Dorchester, MA 02125

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

Access electronic copies of your billing statements
online at eo.thehartford.com





Together We Prevail™

Account Invoice

Invoice Date: 05/01/2024

Invoice ID: 3213081

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	04/30/2024	\$41,109.49
Service Fee	04/30/2024	\$3,288.78
Due Date: 05/31/2024		Amount Due: \$44,398.27

PO # 48506
Post in April
4/8/2024
E.C.A.
\$ 44,398.27

Serv
64106

Page 1 of 12

Providence Water Supply Board

Account #: PW104142
Invoice Date: 05/01/2024

Invoice ID: 3213081
AMOUNT DUE: \$44,398.27
DUE DATE: 05/31/2024

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 0417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900284
ABA# for WIRE: 026008863

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at eo.thehartford.com





Together We Prevail™

Account Invoice

Invoice Date: 04/01/2024

Invoice ID: 3205541

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02902

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

APPROVED
By EC Paquin at 8:41 am, Apr 03, 2024

Description	Valuation Date	Amount Due
Loss Reimbursement	03/31/2024	\$48,315.74
Service Fee	03/31/2024	\$3,705.22
Due Date: 05/01/2024		Amount Due: \$50,020.96

PO 48506
Amt \$50,020.96
Payment to be wired
4/3/2024

*Payed online
4/19/2024
\$50,020.96
from Insurance fund
JLF
4/19/2024*

*Service
64106*

Page 1 of 12

Providence Water Supply Board
Account #: PW104142
Invoice Date: 04/01/2024

Invoice ID: 3205541
AMOUNT DUE: \$50,020.96
DUE DATE: 05/01/2024

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at pro.thehartford.com





Together We Prevail™

Account Invoice

Invoice Date: 11/01/2023

Invoice ID: 3161269

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	10/31/2023	\$51,888.70
Service Fee	10/31/2023	\$4,151.11
Due Date: 12/01/2023		Amount Due: \$56,039.81

Approval by PM
\$56,039.81
ECR
10/31/2023 - post
PO# 47510
Document # 9048

Special
64106

ID card made
discontinued
11/01/2023

Page 1 of 14

Providence Water Supply Board
Account #: PW104142
Invoice Date: 11/01/2023

Invoice ID: 3161269
AMOUNT DUE: \$56,039.81
DUE DATE: 12/01/2023

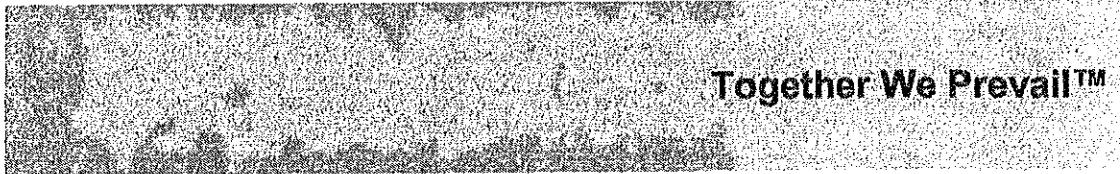
Please make check payable to:
Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:
Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:
Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at treo.thehartford.com





Account Invoice

Invoice Date: 09/01/2023

Invoice ID: 3142405

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	08/31/2023	\$83,290.75
Service Fee	08/31/2023	\$6,663.26
Due Date: 10/01/2023		Amount Due: \$89,954.01

PO# 47510
Receipt# 8929
Post in Aug FY24
ECR

Page 1 of 15

Providence Water Supply Board
Account #: PW104142
Invoice Date: 09/01/2023

Invoice ID: 3142405
AMOUNT DUE: \$89,954.01
DUE DATE: 10/01/2023

Please make check payable to:
Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:
Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:
Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at treo.thehartford.com





11/3
Together We Prevail™

Account Statement

Invoice ID: PW104142111623

ATTN: TONY ARAUJO
Providence Water Supply Board
125 DUPONT DRIVE
PROVIDENCE, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Producer Name: CAPITAL CITY INSURANCE AGENCY LLC
Hartford Contact: Jason Ferraro
860-547-6455
Jason.Ferraro@thehartford.com

Policy Period: 07/01/2023 - 07/01/2024

Policy	Billing Type	Description	Amount
02 WN S21301	Workers Compensation	Installment 02	\$184,825.00
Current Amount Due			\$184,825.00

PA# 47320
Amt 184,825.00
EEL
11/20/2023

Invoice Date: 11/16/2023 Previous Amount Billed: *****
Current Amount Due: \$184,825.00
Due Date: 12/15/2023 Total Amount Due: \$184,825.00

Paid online 11/28/2023 \$184,825.00
Insurance fund 857

This statement may not represent the total amount due for this account. Contact your billing analyst if you have questions regarding your balance.

Serv 641060

Providence Water Supply Board
Account #: PW104142
Invoice Date: 11/16/2023

Invoice ID: PW104142070123
Total Amount Due: \$184,825.00
Due Date: 12/15/2023

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Bank Name: Bank of America
Account#: 9417518033
Account Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Start enjoying the convenience of automatic payment options. To enroll in our automatic ACH withdrawal program, contact Monique Baxter (see phone number and email information above). Access electronic copies of your billing statements online at rep.thehartford.com





Together We Prevail™

Account Statement

Invoice ID: PW104142070123

ATTN: TONY ARAUJO
Providence Water Supply Board
125 DUPONT DRIVE
PROVIDENCE, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Producer Name: CAPITAL CITY INSURANCE AGENCY LLC
Hartford Contact: Jason Ferraro
860-547-6456
Jason.Ferraro@thehartford.com

Policy Period: 07/01/2023 - 07/01/2024

Policy	Billing Type	Description	Amount
02 WN S21301	Workers Compensation	Installment 01	\$184,826.00
Current Amount Due			\$184,826.00

New YEAR
2/1/2023

Invoice Date:	07/10/2023	Previous Amount Billed:	*****
Due Date:	07/31/2023	Current Amount Due:	\$184,826.00
		Total Amount Due:	\$184,826.00

Wire payment
Amt \$184,826.00
PO - To be issued PO# 47320
ECP

This statement may not represent the total amount due for this account. Contact your billing analyst if you have questions regarding your balance.

Serv 64106

Page 1 of 1

Providence Water Supply Board
Account #: PW104142
Invoice Date: 07/10/2023

Invoice ID: PW104142070123
Total Amount Due: \$184,826.00
Due Date: 07/31/2023

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Bank Name: Bank of America
Account#: 9417518033
Account Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02126

Start enjoying the convenience of automatic payment options. To enroll in our automatic ACH withdrawal program, contact Monique Baxter (see phone number and email information above). Access electronic copies of your billing statements online at trco.thehartford.com





Together We Prevail™

Account Invoice

Invoice Date: 10/01/2023

Invoice ID: 3153078

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
125 Dupont Drive
Providence, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Hartford Contact: JASON FERRARO
860-547-6455
Jason.Ferraro@thehartford.com

Description	Valuation Date	Amount Due
Loss Reimbursement	09/30/2023	\$175,636.81
Service Fee	09/30/2023	\$14,050.95
Due Date: 10/31/2023		Amount Due: \$189,687.76

Amt \$189,687.76
PO # 47510
ECP
wire payment
p. st in sept 2024
Receiver # 8911

Special ✓
WA 64106

Providence Water Supply Board
Account #: PW104142
Invoice Date: 10/01/2023

Invoice ID: 3153078
AMOUNT DUE: \$189,687.76
DUE DATE: 10/31/2023

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-5738

Pay via EFT:

Name: Bank of America
Account#: 9417518033
Name: Hartford Fire Insurance
ABA# for ACH: 011900254
ABA# for WIRE: 026009593

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA5-527-0207
2 Morrissey Blvd., Dorchester, MA 02125

Access electronic copies of your billing statements
online at reo.thehartford.com





Together We Prevail™

Account Statement

Invoice ID: AUD000020541

ATTN: TONY ARAUJO
Providence Water Supply Board
125 DUPONT DRIVE
PROVIDENCE, RI 02907

Account Name: Providence Water Supply Board
Account #: PW104142
Producer Name: CAPITAL CITY INSURANCE AGENCY LLC
Hartford Contact: Jason Ferraro
860-647-6456
Jason.Ferraro@thehartford.com

Policy Period: 07/01/2022 - 07/01/2023

Policy	Billing Type	Description	Amount
02 WY S21301	Workers Compensation	Final Audit	\$272.00
Current Amount Due			\$272.00

Invoice Date:	11/29/2023	Previous Amount Billed:	\$0.00
Due Date:	12/29/2023	Current Amount Due:	\$272.00
		Total Amount Due:	\$272.00

PO # 47510

\$ 272.00

Receipt # 22 9296

Final Audit 07/01/2022-07/01/2023

Special
V# 64106

Providence Water Supply Board

Account #: PW104142
Invoice Date: 11/29/2023

Invoice ID: AUD000020541
Total Amount Due: \$272.00
Due Date: 12/29/2023

Please make check payable to:

Hartford Financial Services
P.O. Box 415738
Boston, MA 02241-8738

Pay via EFT:

Bank Name:	Bank of America
Account#:	9417618033
Account Name:	Hartford Fire Insurance
ABA# for ACH:	011900254
ABA# for WIRE:	026008583

For overnight check payments:

Bank of America Lockbox Services
Hartford Financial Services
415738 MA6-527-0207
2 Morrissey Blvd., Dorchester, MA 02126

Start enjoying the convenience of automatic payment options. To enroll in our automatic ACH withdrawal program, contact Jason Ferraro (see phone number and email information above). Access electronic copies of your billing statements online at pro.thehartford.com

