

BAYSTATE ADMINISTRATIVE SERVICES

BILL TO: Health New England
Attention: Accounts Payable

INVOICE Date: 07/01/24
#2024/25 Cyber Liability Insurance

Services provided by: HNE portion of Cyber
Liability Insurance -
Excess Policy

Date of Services: *June 2024 - May 2025*

Amount : 51,896.85

Make Check Payable To:
Baystate Administrative services. Inc.
Cash Services
280 Chestnut Street, 1st Floor
Springfield, MA 01104

Tax ID # 04-2888373