

## BAYSTATE ADMINISTRATIVE SERVICES

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**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 -  
Primary Policy

**Date of Services:** *June 2024 - May 2025*

**Amount : 70,001.89**

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

*Tax ID # 04-2888373*