



IRS Number: 36-2685608

PLEASE REMIT WITH OUR INVOICE NUMBER(s), TO ENSURE ACCURATE PROCESSING

| | | | |
|--|--|---|--|
| Checks should be mailed to: Sedgwick Claims Management Services Inc. 2897 Momentum Place Chicago, IL 60689-5328 Billing Inquiries: 866-272-1307 | ACH or Wire Information: | | |
| | Account Name: Sedgwick Claims Management Services Inc./Lockbox | | |
| | Bank Name: | Fifth Third Bank | ACH ABA No. 071923909 |
| | Address: | 38 Fountain Square Cincinnati, OH 45263 | Wire ABA No. 042000314 Account No. 9992305160 Swift Code: FTBCUS3C |
| Email remittance instruction to: PropertyPayments@sedgwick.com | | | |

NORTH AMERICAN RISK SERVICES
P.O. Box 166002
Altamonte Springs FL 32716

Date: Aug 09 2019
Our Ref: AUQ18000900/441
Invoice No: A303100310

Attn: PATRICIA PIRKLE

| Policy No. | Insured | Client's Ref. No. |
|-------------------|---------------------|-------------------|
| MAT-0003500-30672 | M & J CARRIERS, LLC | WTUS17080088 |
| Date of Loss: | Aug 26 2017 | |
| Claimant: | VILLAR, MICHAEL | |

INVOICE

| | |
|--------------|---------------------------|
| FEE | 338.20 |
| Sales Tax | 27.90 |
| Total | <u>\$366.10</u> |
| | Please Pay Above Total |

PAYABLE IN U.S. CURRENCY UPON RECEIPT



sedgwick®

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BACKING SHEET

[illegible]