

IRS Number: 36-2685608

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

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

NORTH AMERICAN RISK SERVICES

P.O. Box 166002

Altamonte Springs FL 32716

Attn: PATRICIA PIRKLE

Date: Aug 09 2019 Our Ref: AUQ18000900/441

Invoice No: A303100310

 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 \$366.10 Please Pay

Above Total



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 Wire ABA No. 042000314

Cincinnati, Account No. 9992305160 OH 45263 Swift Code: FTBCUS3C

Email remittance instruction to: PropertyPayments@sedgwick.com

NORTH AMERICAN RISK SERVICES

P.O. Box 166002

Altamonte Springs FL 32716

Attn: PATRICIA PIRKLE

Date:

Aug 09 2019

Our Ref:

AUQ18000900/441

Invoice No:

A303100310

BACKING SHEET

Date	Adj.	Activity/Expense	Hours	Qty	Income	Expenses	Experts	Funds
03/18/19	441	Email from Mike Clark and respond; review adjuster for USAA	0.30		53.40			
05/21/19	441	9th Report	0.50		89.00			
05/26/19	441	Email 9th Report and Royal doc to S Page and P Pirkle with note	0.20		35.60			
08/06/19	441	Telephone call with Jeff Finley; he deposed officer; close file	0.20		35.60			
08/07/19	441	Final Report	0.50		89.00			
08/07/19	441	Email final report with note to Sean Page and Pat Pirkle	0.20		35.60			
		Sales Tax				27.90		
			1.90		338.20	27.90		

Total \$366.10