



**Illinois Public Risk Fund**

P. O. Box 725  
Bedford Park, IL 60499-0725  
(800) 289-4773 Phone  
(708) 429-6488 Fax

<b>Invoice # 92537</b>		Page 1 of 1
Account Number	Date	
1478-00000	5/13/2024	
BALANCE DUE ON		
7/1/2024		
AMOUNT PAID	Amount Due	
	\$61,426.00	

**Lincolnwood School District #74**  
**Courtney Whited**  
**6950 N. East Prairie Road**  
**Lincolnwood, IL 60712**

Selected Workers' Compensation	PolicyNumber: 1478	Effective: 7/1/2024 to 7/1/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
269170	7/1/2024	7/1/2024	RENB	07-01-24/25 Annual Workers' Compensation	\$59,637.00
269171	7/1/2024	7/1/2024	AFEE	07-01-24/25 Annual Administrative Fee	\$1,789.00
<b>Total Invoice Balance:</b>					<b>\$61,426.00</b>

**Please remit the top portion of the invoice to the P. O. Box shown above.**