

Illinois School District Cooperative (ISIC)			
	Member Invoice		
	2016/2017 Pool Year		
	12/20/16		
	SPEED 802		
Coverage	Provider	Policy Period	Premium
Package	Great American	12/31/16 - 12/31/17	\$ 6,581
Excess Property	Hartford	12/31/16 - 12/31/17	\$ 9,318
Boiler	Chubb	12/31/16 - 12/31/17	\$ 739
Excess Liability	Argonaut	12/31/16 - 12/31/17	\$ 2,448
Excess Liability 2	Starstone Torus	12/31/16 - 12/31/17	\$ 368
School Board Legal	Western World	12/31/16 - 12/31/17	\$ 861
Pollution	Chartis / Lexington	12/31/16 - 12/31/17	\$ 540
Fiduciary	Chubb	12/31/16 - 12/31/17	\$ 1,898
Cyber	Chartis	12/31/16 - 12/31/17	\$ 590
Director & Officers	RSUI	12/31/16 - 12/31/17	\$ 515
Administration / Brokerage	Nugent / Assurance	12/31/16 - 12/31/17	\$ 2,952
Claims Administration	CCMSI	12/31/16 - 12/31/17	\$ 932
General Administration	ISIC	12/31/16 - 12/31/17	\$ 922
Loss Fund	ISIC	12/31/16 - 12/31/17	\$ 9,989
Total Due			\$ 38,653
Make Checks Payable to:	ISIC		
	Mr. Ed Naddy		
	10804 S. Kolmar Avenue		
	Oak Lawn, IL 60453		

Reduction
Paid 12/24/15 Invoice \$43,576.