



Illinois Public Risk Fund

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

Invoice # 71604		Page 1 of 1
Account Number	Date	
1478-00000	5/14/2021	
BALANCE DUE ON		
7/1/2021		
AMOUNT PAID	Amount Due	
	\$88,790.00	

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

Selected	Workers' Compensation	PolicyNumber: 1478	Effective: 7/1/2021 to 7/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
203503	7/1/2021	7/1/2021	RENB	07-01-21/22 Annual Workers' Compensation	\$86,204.00
203504	7/1/2021	7/1/2021	AFEE	07-01-21/22 Annual Administrative Fee	\$2,586.00
Total Invoice Balance:					\$88,790.00

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