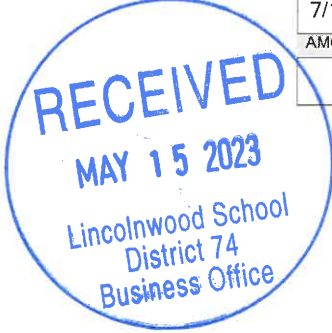




Illinois Public Risk Fund

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

Invoice # 85443		Page 1 of 1
Account Number	Date	
1478-00000	5/10/2023	
BALANCE DUE ON		
7/1/2023		
AMOUNT PAID	Amount Due	
	\$70,416.00	



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

Selected Workers' Compensation	PolicyNumber: 1478	Effective: 7/1/2023 to 7/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
246830	7/1/2023	7/1/2023	RENB	07-01-23/24 Annual Workers' Compensation	\$68,365.00
246831	7/1/2023	7/1/2023	AFEE	07-01-23/24 Annual Administrative Fee	\$2,051.00
Total Invoice Balance:					\$70,416.00

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