

11-Dimond Bros.-Arcola

106 E. Main Street * P.O. Box 275 * Arcola, IL 61910

----- INVOICE -----

Pana CUSD #8
14 E. Main St.
P. O. Box 377
Pana, IL 62557

Invoice Date 05/22/20
Invoice No. 473523
Bill-To Code PANACUS
Client Code PANACUS
Inv Order No. 11*290162

Named Insured: Pana CUSD #8

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: 11-Dimond Bros.-Arcola

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/20	07/01/20 to 07/01/21	Brokers' Risk Placement Service, Inc. Policy No. 0020950 *Renewal - Treasurers Bond Policy Fee - Treasurers Bond 2020 Bond Renewal Rider #1 for treasurer Heather Phillips at \$6,254,406 Invoice Number: 473523 Amount Due:	3,550.00 355.00 3,905.00

Invoices are due upon receipt. Not paying in a timely manner will require the Agency to request cancellation from the carrier.