

**Suburban School Cooperative Insurance Pool Invoice
PROSPECT HGTS SD #23**

SUMMARY OF 12/31/2021-2022 CYBER PREMIUM

Invoice Date: 12/31/21

<u>COVERAGE</u>	<u>EFFECTIVE DATE</u>	<u>INSURANCE COMPANY</u>	<u>PREMIUM</u>
School Premium	31-Dec-21	Cowbell Cyber	\$14,055.45
TRIA	31-Dec-21	Cowbell Cyber	\$140.55
Carrier Fee	31-Dec-21	Cowbell Cyber	\$250.00
Surplus Lines Taxes	31-Dec-21	Cowbell Cyber	\$497.00
Surplus Lines Stamping Fee	31-Dec-21	Cowbell Cyber	<u>\$11.00</u>

Total 2021-2022 Insurance Premium - Please Pay this amount	\$14,954.00
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Retention	\$25,000
Aggregate Limit	\$2,000,000

Premiums are due and payable upon receipt of invoice.
Please make your check payable to Suburban School Cooperative Ins. Pool
Please send your remittance with a copy of this invoice by February 1, 2022 to:

Suburban School Cooperative Insurance Pool 39206 Treasury Center Chicago, IL 60694-9200
