Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows, IL 60008

Phone: (630)773-3800

Fax: (630)285-4006

Community Unit School District 200. 130 W. Park Avenue Wheaton, IL 60189 SELJO1

Invoice #	4228107	1 of 1
ACCOUNT NUMBER		DATE
COMMUNI-23		4/8/2022
BALANCE DUE ON		AMOUNT DUE
4/8/2022		\$5,486.00



Public Officials Bond PolicyNumber: 404250430 Company: Liberty Mutual Insurance Company Effective: 3/7/2022 to 6/30/2022

 Item #
 Trans Eff Date
 Due Date
 Trans
 Description
 Amount

 26954451
 3/7/2022
 4/8/2022
 NEWB
 New Business Premium
 \$5,486.00

\$28,750,000 Treasurer, Brian O'Keeffe

Rate" .60/1000 @ 10% comm Refer to bond form for cancellation provisions

Questions, contact Jodie Sellers at 6302854084



Total Invoice Balance: \$5,486.00

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

SELJO1

Community Unit School District 200. 130 W. Park Avenue Wheaton, IL 60189

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc. 39735 Treasury Center Chicago, IL 60694-9700

Invoice #	4228107
ACCOUNT NUMBER	DATE
COMMUNI-23	4/8/2022
BALANCE DUE ON	AMOUNT DUE
4/8/2022	\$5,486.00
AMOUNT PAID	



Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows, IL 60008

Phone: (630)773-3800

Fax: (630)285-4006

Community Unit School District 200. 130 W. Park Avenue Wheaton, IL 60189 SELJO1

Invoice #	4228108	1 of 1
ACCOUNT NUMBER		DATE
COMMUNI-23		4/8/2022
BALANCE DUE ON		AMOUNT DUE
4/8/2022		\$2,700.00



3/6/2023 Public Officials Bond PolicyNumber: 404250431 Company: Liberty Mutual Insurance Company Effective: 3/7/2022 to Trans Eff Date Item # **Due Date** Trans Description **Amount** 3/7/2022 \$2,700.00 26954476 4/8/2022 **NEWB New Business Premium**

\$3,375,000 special isue bond, lease certificates

Rate: .80/1000 @ 30% comm

Refer to bond form for cancellation provisions

Questions, contact Jodie Sellers at 6302854084



Total Invoice Balance: \$2,700.00

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

SELJO1

Community Unit School District 200. 130 W. Park Avenue Wheaton, IL 60189

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc. 39735 Treasury Center Chicago, IL 60694-9700

Invoice #	4228108
ACCOUNT NUMBER	DATE
COMMUNI-23	4/8/2022
BALANCE DUE ON	AMOUNT DUE
4/8/2022	\$2,700.00
AMOUNT PAID	



Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows, IL 60008

SELJO1

Invoice #	4228109	1 of 1
ACCOUNT NUMBER		DATE
COMMUNI-23		4/8/2022
BALANCE DUE ON		AMOUNT DUE
4/8/2022		-\$5,485.00

Phone: (630)773-3800 Fax: (630)285-4006

Community Unit School District 200. 130 W. Park Avenue Wheaton, IL 60189



Public Officials Bond 404245931 7/1/2021 to 3/7/2022 PolicyNumber: Company: Liberty Mutual Insurance Company Effective: Item # Trans Eff Date **Due Date Trans** Description **Amount** 26954481 3/7/2022 4/8/2022 CANC (\$5,485.00)**Cancellation Premium** Replaced by 404250430



Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

SELJO1

(\$5,485.00)

Community Unit School District 200. 130 W. Park Avenue Wheaton, IL 60189

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc. 39735 Treasury Center Chicago, IL 60694-9700

Invoice #	4228109
ACCOUNT NUMBER	DATE
COMMUNI-23	4/8/2022
BALANCE DUE ON	AMOUNT DUE
4/8/2022	-\$5,485.00
AMOUNT PAID	·

