Filing Fee

RLI

ILLINOIS DEPT OF INSURANCE
320 W. WASHINGTON ST.
SPRINGFIELD, IL 62767
USA

INVOICE #	DESCRIPTION	INV. DATE	DIST. INST!	INV. AMT.	BATCH	PAYMENT
658120082814		08/28/14	TF9000	$2,000.00	62157	I$2,000.00

CHECK #	CHECK DATE	1099 AMOUNT	INVOICE TOTALS	DISCOUNTS	CHECK AMOUNT
1521575	08/29/14		2,000.00	0.00	2,000.00

THE FRONT OF THIS CHECK HAS A MULTI-TONE GREEN BACKGROUND AND A MICRO-PRINT BORDER.

RLI
9025 N. Lindbergh Drive
Peoria, Illinois 61615

JPMorgan Chase Bank, NA
Peoria, Illinois
2-1/710

DATE 08/29/14
CHECK NO. 1521575

OP20

Two Thousand and 00/100 Dollars----------

CHECK AMOUNT
$ *****2,000.00

PAY TO THE ORDER OF

ILLINOIS DEPT OF INSURANCE
320 W. WASHINGTON ST.
SPRINGFIELD, IL 62767
USA

ST110

Amount of $5,000.00 and Over Require Two Signatures

Authorized Signature

Authorized Signature

⑈01521575⑈ ⑆071000013⑆ ⑈280⑈037⑈621⑈

CHECK IS VOID IF BACKGROUND OR MICROPRINT BORDER ARE MISSING. CHECK HAS A TRUE WATERMARK. HOLD TO LIGHT TO VIEW.