

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086218  
Vendor Name: Illinois Community College Risk Managem  
Invoice Number: 222  
Invoice Date: 10/20/2021  
PO Number: P0005919  
Check Number: 0311518  
Check Amount: \$ 20,960.54  
Check Date: 04/28/2023  
Voucher Number: V0779139  
Document Type: AP Invoice

Document Below

ICCRMC

c/o Nugent Consulting Group  
2409 Peachtree Lane  
IL 60062

# Invoice

Date	Invoice #
10/20/2021	222

Bill To
College of DuPage Ellen Roberts 425 22nd Street Glen Ellyn, IL 60137

GL# 01 9000762 5305002

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Q 3 2021 Deductible (1/3 billed each of the next three months)	20,960.54	20,960.54
		<b>Total</b>	\$20,960.54

Location	Claim Number	Q cc ur re nc e #	Claimant	Cvg	Date of Loss	Claim Status	Total Paid	Member Deductible	Previous Paid on Claim	Deductible to be Billed
COLLEGE OF DUPAGE #502	18C80J163256		Aiyar, Mala	EPL	9/5/2018	Closed	\$56,161.02	\$150,000.00	\$54,936.92	\$1,224.10
COLLEGE OF DUPAGE #502	21C80J540612		KRISTEN MCGONIGAL,	EPL	2/1/2021	Open	\$78,566.55	\$150,000.00	\$16,909.03	\$61,657.52
										\$62,881.62

Oct	\$20,960.54
Nov	\$20,960.54
Dec	\$20,960.54

"Dagen, Yvette" <dageny@cod.edu>

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**Invoice ICCRMC Transaction 3278004**

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"Dagen, Yvette" <dageny@cod.edu>

Mon, Feb 20, 2023 at 06:05 PM UTC

CC: Gieschen, Philip <giesche@cod.edu>, Michael Nugent <nugentllc@comcast.net>

BCC:

Hello accounting

Please see attached invoice. ESM Transaction number and PO below.

Thank you.

Yvette 630.942.2996

Environmental Health & Safety | Risk Management

*Thoughts of Health & Peace for you!*

P Please consider the environment before printing this email message.

*This email is only intended for the original addressee and may contain information or files that should be considered privileged or otherwise confidential. If you have received this email in error, please delete it and/or notify the sender.*

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**From:** College of DuPage <[Orders@esmsolutions.com](mailto:Orders@esmsolutions.com)>

**Sent:** Friday, February 17, 2023 12:56 PM

**To:** Dagen, Yvette <dageny@cod.edu>

**Subject:** [External] SYSTEM MESSAGE - Transaction 3278004 - 02/15/2023 12:27-Dagen-ILLINOIS COMMUNITY COLLEGE RISK MANAGEMENT CONSORTIUM

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Yvette,

The following Transaction is complete. Since this is a confirming request, no additional action is required. A copy of the order is included below for your information.

Transaction #: 3278004

Transaction Name: 02/15/2023 12:27-Dagen-ILLINOIS COMMUNITY COLLEGE RISK  
MANAGEMENT CONSORTIUM

Release Method: ConfirmingRequest

Order Type: Purchase Order (PO)

If you have any questions, please contact your system administrator for assistance.

Thank you,  
ESM Solutions Customer Support

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**1 attachment**

invoice 222 w GL for process.pdf