



2026-2027 DUES INVOICE

Kristina Davis, Superintendent
West Chicago 33

LEND Dues for FY2027

\$5,888.00

Full payment of \$5,888.00 is due upon receipt.

Please make checks payable to LEND and mail to:

LEND c/o
Jen Figurelli
22W600 Butterfield Road
Glen Ellyn, IL 60137

Thank you.