

C.L. Wyman and Associates Inc

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wyman-group.com

**INVOICE****BILL TO**

Illini Central CUSD #189
208 Northwest Avenue
Mason City, IL 62664

INVOICE #	DATE	TERMS	DUE DATE
2766	06/16/2025	Due on receipt	08/15/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2025	Insurance Premiums PC	Liberty Mutual - Winkleman Bond LSF055120	1	11,250.00	11,250.00

Thank you for your business! The Wyman Group can accept checks mailed to
PO Box 3130, Peoria IL 61612. If you'd prefer to utilized ACH, please contact us
at 309-222-8571.

SUBTOTAL 11,250.00

TAX 0.00

TOTAL 11,250.00

BALANCE DUE **\$11,250.00**

Pay invoice