



INVOICE

DATE: MAY 3, 2024

MEMBER: VILLAGE OF WINNEBAGO

RE: ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOC.

EFFECTIVE: JANUARY 1, 2024 - DECEMBER 31, 2024

	DUE DATE	AMOUNT DUE
FIREWORKS LIABILITY	6/3/2024	\$100

Comments:

Effective for Fourth of July fireworks event on July 3, 2024 (rain date TBD)

TOTAL DUE THIS INVOICE	\$100
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RETURN WITH PAYMENT

MAIL PAYMENTS TO:
IML RISK MANAGEMENT ASSOCIATION
PO BOX 5180
SPRINGFIELD, IL 62705-5180

BILL DATE: MAY 3, 2024
CLIENT#: 0500576
MEMBER: VILLAGE OF WINNEBAGO
DUE DATE: 6/3/2024
TOTAL DUE: \$100.00

**AMOUNT
ENCLOSED:**

Please make check payable to IML RISK
MANAGEMENT ASSOCIATION

THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY

Code#: 0643