



CONNECTING & INNOVATING  
SINCE 1913

# Invoice

**Member Name and Address**  
Grand Rapids, City Of  
420 North Pokegama Ave  
Grand Rapids, MN 55744-2658

**Invoice Date**  
01/11/2023

**Agent**  
Otis-Magie Insurance Co  
PO Box 137  
Duluth, MN 55801-0137  
(218)625-2133

**Account Number:** 40003953  
**Account Type:** Property/Casualty Coverage Premium  
**Current Balance:** \$ 310,175.00  
**Minimum Due:** \$ 310,175.00  
**Due Date:** 03/01/2023

| Summary of activity since last Billing Invoice              | Date | Activity  | Account Balance | Minimum Due   |
|---|------|---|-----------------|---------------|
| See reverse side and attachments for additional information |      | Previous Invoice Balance                                    | 275,412.00      |               |
|   |      | Payments Received   | -00             |               |
|   |      | Total of Transactions and Fees shown on reverse or attached | 310,175.00      |               |
|   |      | Current Balance   | \$ 310,175.00   | \$ 310,175.00 |

| Detach and return this Payment Coupon with your payment | Account Number | Invoice Date | Due Date   | Current Balance | Minimum Due | Amount Enclosed |
|---|----------------|--------------|------------|-----------------|-------------|-----------------|
|   | 40003953       | 01/11/2023   | 03/01/2023 | \$ 310,175.00   | 310,175.00  | \$ _____        |

**Member Name** Grand Rapids, City Of

**BILLING INVOICE - Return stub with payment - make checks payable to:**

Mail payment  
7 days before  
Due Date to  
ensure timely  
receipt

League of MN Cities Insurance Trust P&C  
c/o Berkley Risk Administrators Company  
222 South Ninth Street, Suite 2700  
P.O. Box 581517  
Minneapolis, MN 55458-1517



# Invoice

| Detail of Package 1000942-7 Agreement Period 01/01/2023 - 01/01/2024          | <b>Transaction Amount</b> | <b>Minimum Due</b> |
|---|---------------------------|--------------------|
| activity since Agreement Previous Balance                                     | \$ 0.00                   |                    |
| last Invoice Renewal - PR 01/10/2023  | \$ 310,175.00             |                    |
| Agreement Ending Balance  | \$ 310,175.00             | \$ 310,175.00      |
|   |                           |                    |
| Defense Cost Reimbursement 1000943-7 Agreement Period 01/01/2023 - 01/01/2024 |                           |                    |
| Agreement Previous Balance  | \$ 0.00                   |                    |
| Agreement Ending Balance  | \$ 0.00                   | \$ 0.00            |
|   |                           |                    |
| Total Current Balance   | \$ 310,175.00             |                    |
| Total Minimum Due   |                           | \$ 310,175.00      |