

# MO Rural Services Work Comp Ins Trust

P.O. Box 104268  
 Jefferson City, MO 65110-4268  
 Phone: (800) 726-9304

<b>INVOICE #161760</b>		Amount Paid
Account Number	Invoice Date	
<b>REPUBCY-01</b>	<b>2/9/2021</b>	

**City of Republic**  
**Attn: Director of Finance**  
**213 North Main**  
**Republic, MO 65738**

**Remit To:**  
**MO Rural Services Work Comp Ins Trust**  
**P.O. Box 104268**  
**Jefferson City, MO 65110-4268**

Invoice #: 161760	Date Paid:	Check #:	Amount Paid:
WORKERS' COMP	Policy #: 7290701 MEMBER ID 683	Effective: 4/1/2021 to 4/1/2022	
Company: MO Rural Services Workers' Comp Ins Trust	Producer: Missouri Rural Services Corp.		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
558913	4/1/2021	3/20/2021	WCRN	Renewal - Workers' Comp	\$204,202.00
558914	4/1/2021	3/20/2021	EXPC	Expense Constant	\$200.00
558915	4/1/2021	3/20/2021	2NDF	2nd Injury Fund	\$10,220.00
558916	4/1/2021	3/20/2021	STAX	MO Admn/Prem Tax	\$2,044.00

RENEWAL PREMIUM DUE BY MARCH 20th TO PREVENT CANCELLATION OF COVERAGE

**Total Invoice Balance: \$216,666.00**