



Invoice #: **110679**  
Invoice Date: **02/13/2024**  
Due Date: **03/21/2024**  
Invoice Total: **\$372,478.00**

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

**Please make checks payable to:**

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

Insured: **City Of Republic** Customer Code: **REPUBLI-01**

Policy: **7290701 MEMBER ID 68** Desc: **Renewal WC 2024** Period: **04/01/2024** to **04/01/2025**  
Producer: **Accretive Insurance Solutions, Inc.**

04/01/2024	Renewal of WCTR Effective 4/1/2024	\$356,238.00
04/01/2024	WC Expense Constant	\$200.00
04/01/2024	Missouri 2nd Injury Fund	\$10,693.00
04/01/2024	Missouri State Admin/Premium Tax	\$5,347.00
<b>Totals:</b>		<b>\$372,478.00</b>

Premium due within 30 days to prevent cancellation. Thank you for your business.