



Invoice #: **124769**
Invoice Date: **02/20/2025**
Due Date: **03/21/2025**
Invoice Total: **\$359,889.00**

City Of Republic
4221 S Wilsons Creek Blvd
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
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Policy:	7290701 MEMBER ID 68	Desc:	Renewal WC 2024	Period:	04/01/2025	to	04/01/2026
Producer:	Accretive Insurance Solutions, Inc.						

04/01/2025	Renewal of WCTR Effective 4/1/2025	\$344,191.00
04/01/2025	WC Expense Constant	\$200.00
04/01/2025	Missouri 2nd Injury Fund	\$10,332.00
04/01/2025	Missouri State Admin/Premium Tax	\$5,166.00
Totals:		\$359,889.00

Please remit payment by March 21, 2025. If payment is not received within a 10-day grace period, a termination of coverage letter will be sent on 4-1-25
Thank you for your business.