



12007 Research Blvd. • Austin, TX 78759-2439 • P.O. Box 301 • Austin, TX 78767  
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*Fy 20 Per 1*

*306256*

*06/01/2019*  
*07/01/2019*

**CONTRIBUTION INVOICE**

**Billing Address:**

ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK TX 78681

Invoice Date: 06/01/2019 ✓  
Account: 2246909  
Invoice Number: 50768 ✓  
Due Date: 7/1/2019

Reference Number	Description	Amount Due
# 383868	Workers' Compensation Coverage	\$327,958.50

**TOTAL CURRENT BALANCE DUE** \$327,958.50

*199-215998*

**AUTO-DRAFT**  
**DO NOT SEND PAYMENT**

**Remit to:**  
TASB Risk Management Fund  
P.O. Box 975111  
Dallas, TX 75397-5111

Federal Tax ID Number 74-2499129  
[rmfbilling@tasb.org](mailto:rmfbilling@tasb.org)

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*2020 cash*