



STATE OF LOUISIANA  
OFFICE OF THE GOVERNOR  
DIVISION OF ADMINISTRATION  
OFFICE OF RISK MANAGEMENT

INVOICE NO. 13840

INSURANCE PREMIUM

ISIS VENDOR NO: 721403316/00

DATE: 8/1/2014

State Agency Code  
State Agency Name  
Contact Name  
Address  
City, State Zip

Policy Number	Policy Year	Policy Description	Premium Charge	Adjustment	Balance
ALPD20142015	7/1/2014 7/1/2015	SELF-INSURED AUTO LIAB & PHYS DAM Annual Self-Insured Premium APD POLICY	\$92.00	\$0.00	
ALPD20142015	7/1/2014 7/1/2015	SELF-INSURED AUTO LIAB & PHYS DAM Annual Self-Insured Premium AUTO LIABILITY POLICY	\$3,983.00	\$0.00	
ALPD20142015	7/1/2014 7/1/2015	Safety Penalty/Credit Annual Self-Insured Premium AUTO LIABILITY POLICY	\$0.00	\$-199.00	
ALPD20142015	7/1/2014 7/1/2015	Safety Penalty/Credit Annual Self-Insured Premium APD POLICY	\$0.00	\$-5.00	
BP20142015	7/1/2014 7/1/2015	STATEWIDE SELF-INSURED PROPERTY Annual Self-Insured Premium PROPERTY POLICY	\$2,877.00	\$0.00	
BP20142015	7/1/2014 7/1/2015	Safety Penalty/Credit Annual Self-Insured Premium PROPERTY POLICY	\$0.00	\$-144.00	
CGL20142015	7/1/2014 7/1/2015	SELF-INSURED COMMERCIAL GENERAL LI/ Annual Self-Insured Premium CGL POLICY	\$67,288.00	\$0.00	
CGL20142015	7/1/2014 7/1/2015	Safety Penalty/Credit Annual Self-Insured Premium CGL POLICY	\$0.00	\$-3,364.00	
CRIM20142015	7/1/2014 7/1/2015	SELF INSURED BOND/CRIME Annual Self-Insured Premium CR - CRIME	\$80.00	\$0.00	
CRIM20142015	7/1/2014 7/1/2015	Safety Penalty/Credit Annual Self-Insured Premium CR - CRIME	\$0.00	\$-4.00	
STATEWIDEXSPROP2014	7/1/2014 7/1/2015	STATEWIDE EXCESS PROPERTY Annual Self-Insured Premium PROPERTY POLICY	\$3,161.00	\$0.00	
WC20142015	7/1/2014 7/1/2015	SELF-INSURED WORKERS COMP Annual Self-Insured Premium WC POLICY	\$36,152.00	\$0.00	
WC20142015	7/1/2014 7/1/2015	Safety Penalty/Credit Annual Self-Insured Premium WC POLICY	\$0.00	\$-1,808.00	
<b>Subtotal:</b>			<b>\$113,633.00</b>	<b>\$-5,524.00</b>	

**Amount Due:**

**\$108,109.00**

NOTICE: MAKE CHECK PAYABLE TO -- OFFICE OF RISK MANAGEMENT  
P.O. BOX 91106, Capitol Station  
Baton Rouge, LA 70821-9106

Direct Inquiries To:  
DOA Finance & Support Services  
Phone Number: (225) 342-8430