AGENDA

LOUISIANA WORKFORCE COMMISSION

January 11, 2018

1. Reading of minutes of previous meeting

2. **Hearing Requests**

- 16-0396 1.
- 2. 16-0793

3. Items 1 through 3 Recommended for Payment; Claim #16-0769 to Claim #17-0737

| 1. | 16-0769 | Ace American Ins. Co | 104 week deductible |
|----|---------|---------------------------------------|---------------------|
| 2. | 17-0527 | Wal-Mart Associates, Inc. | 104 week deductible |
| 3. | 17-0737 | Dixie Electric Membership Corporation | 104 week deductible |

laim #11-0622 to Claim #17-0806 4.

| I | tems 1 thro | ough 68 Recommended for Denial; Clair |
|----|-------------|--|
| 1 | . 11-0622 | Unknown |
| 2 | . 13-1001 | Bridgefield Casualty Insurance Company |
| 3. | . 15-0125 | Unverified |
| 4 | . 15-0718 | Terrebonne Parish School Board |
| 5 | . 15-0752 | Louisiana Construction & Industry - Sif |
| 6 | . 15-0794 | Capital Area Transit System |
| 7. | . 15-0836 | Louisiana Home Builders Association SIF |
| 8 | . 15-0848 | Plantation Management Company, LLC |
| 9 | . 16-0045 | Willis-Knighton Medical Center |
| 1 | 0. 16-0057 | St. Tammany Parish School Board |
| 1 | 1. 16-0097 | Crum & Forster Insurance Company |
| 1 | 2. 16-0103 | LUBA Casualty Insurance Company |
| 1 | 3. 16-0169 | Louisiana Health Care SIF |
| 1 | 4. 16-0214 | Parish Government Risk Management Agency |
| 1. | 5. 16-0253 | LA Health Care- Self Ins. Fund |
| 1 | 6. 16-0304 | Federal Insurance Company / DBA Chubb Ins. |
| 1 | 7. 16-0310 | LA Workers' Compensation Corp. |
| 1 | 8. 16-0396 | Amtrust Ins. Co. of Kansas |
| 1 | 9. 16-0456 | LA Automobile Dealers Assn. |
| | | |

- 20. 16-0462 Parish Government Risk Management Agency
- 21. 16-0465 LA Workers' Compensation Corp.
- 22. 16-0468 LA Workers' Compensation Corp.
- 23. 16-048924. 16-0555 Jefferson Parish Public School System
- The Phoenix Insurance Company
- 25. 16-0618 Louisiana Workers' Compensation Corporation
- 26. 16-0677 St. Charles Parish School Board
- 27. 16-0738 **Gray Insurance Company**
- 28. 16-0750 Louisiana Workers' Compensation Corporation
- 29. 16-075830. 16-0765 St. Tammany Parish School Board
- Louisiana Workers' Compensation Corporation
- 31. 16-0793 Dillard's, Inc.
- 32. 16-0831 **Bridgefield Casualty Insurance Company**
- 33. 17-0175 St. Charles Parish School Board
- 34. 17-0210 LA Municipal Risk Mgmt. Agency
- 35. 17-0240 **LUBA Casualty Insurance Company**
- 36. 17-0267 LA Municipal Risk Mgmt. Agency
- 37. 17-0277 **New Hampshire Insurance Company**
- 38. 17-0283 LA Construction & Industry
- 39. 17-0286 Jefferson Parish Public School System
- 40. 17-0295 41. 17-0298 American Casualty of Reading, PA Wal-Mart Associates, Inc.
- 42. 17-0307 Office of Risk Management
- 43. 17-0308 **Travelers Group**
- 44. 17-0313 Unverified
- 45. 17-0319 Unverified
- 46. 17-0322 Unknown

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| 47. | 17-0325 | Parish Government Risk Management Agency |
|-----|---------|---|
| 48. | 17-0334 | Office of Risk Management |
| 49. | 17-0337 | Office of Risk Management |
| 50. | 17-0389 | Unverified |
| 51. | 17-0392 | LUBA Casualty Insurance Company |
| 52. | 17-0395 | LUBA Casualty Insurance Company |
| 53. | 17-0401 | Louisiana Workers' Compensation Corporation |
| 54. | 17-0407 | Parish Government Risk Management Agency |
| 55. | 17-0412 | Office of Risk Management |
| 56. | 17-0429 | Jefferson Parish |
| 57. | 17-0433 | LA Workers' Compensation Corp. |
| 58. | 17-0504 | LA Construction & Industry |
| 59. | 17-0520 | Wal-Mart Associates, Inc. |
| 60. | 17-0521 | Wal-Mart Associates, Inc. |
| 61. | 17-0526 | Wal-Mart Associates, Inc. |
| 62. | 17-0557 | Wal-Mart Associates, Inc. |
| 63. | 17-0572 | Wal-Mart Associates, Inc. |
| 64. | 17-0637 | Wal-Mart Associates, Inc. |
| 65. | 17-0642 | Commerce & Industry Insurance Company |
| 66. | 17-0664 | Unverified |
| 67. | 17-0669 | St. Tammany Parish School Board |
| 68. | 17-0806 | CNA Insurance Company |

- 5. Recommended for Approval of Partial Payments Due (284) Listing attached Claim #77-0304 to Claim #16-0693
- Recommended for Approval of Quarterly Payments Due (84) Listing attached 6. Claim #88-0204 to Claim #15-0509
- 7. **Public Comments**
- 8. Executive Session - Discussion concerning Second Injury Board Litigation & **Settlements**
 - **Recommendation for Review of Settlements**
 - 1. 91-0324
 - 2. 10-0562
 - 3. 10-0693
 - 4. 11-0445
 - 5. 12-10416. 13-0072

 - 7. 13-0140
 - 8. 14-0457
 - 9. 15-0542
 - 10. 15-0847
 - 11. 15-0880
 - b. Second Injury Board Litigation
 - 1. Retailers Casualty Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Troy Leblanc SIB #: 12-1034 Docket #: 654,783

2. Lafayette Parish School Board vs. LA Workers' Compensation Second Injury Board

Employee: Lois Marie Patin

SIB #: 13-0134 Docket #: 626,699

3. Louisiana Office of Risk Management vs. LA Workers' Compensation Second Injury Board

Employee: Earl Simmons SIB #: 14-0056 Docket #: 635,722

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4. Federated Rural Electric Insurance vs. LA Workers' Compensation Second Injury Board

Employee: Charles M. Richard

SIB #: 14-0122 Docket #: 637,235

5. Our Lady of the Lake, Inc. vs. LA Workers' Compensation Second Injury Board

Employee: Gwendolyn Clifford

SIB #: 14-0380 Docket #: 637,155

6. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board

Employee: Steve Gondran SIB #: 14-0750 Docket #: 641,604

7. Christus – St. Patrick Hospital vs. LA Workers' Compensation Second Injury Board

Employee: Laneisha Birdlong

SIB #: 15-0212 Docket #: 645,720

8. Ins. Co. of the State of PA vs. LA Workers' Compensation Second Injury Board

Employee: Debbie Williams

SIB #: 15-0238 Docket #: 644,073

9. Travelers Indemnity Company vs. LA Workers' Compensation Second Injury Board

Employee: Ora Smith SIB #: 15-0489 Docket #: 648,857

10. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board

Employee: Stephanie Becker

SIB #: 15-0714 Docket #: 653,778

11. AIG vs. LA Workers' Compensation Second Injury Board

Employee: Robert Jinks SIB #: 16-0094 Docket #: 659,894

12. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board

Employee: Henry Sinegal SIB #: 16-0261 Docket #: 653,776

13. Indemnity Ins. Co. of North America vs. LA Workers' Compensation Second Injury Board

Employee: Jerry Brady SIB #: 16-0467 Docket #: 660,159

14. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board

Employee: Billy Rains SIB #: 16-0615 Docket #: 658,288

15. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board

Employee: Thomas Rhodus

SIB #: 16-0781 Docket #: 658,672

16. Travelers Property Casualty Co. of America vs. LA Workers' Compensation Second Injury Board

Employee: Tammy Taylor SIB #: 16-0801 Docket #: 661,909

9. Any other matters requiring attention

*** Item 5 Total \$3,796,841.54 Item 6 Total \$1,604,989.48 TOTAL \$5,401,831.02

PARTIAL PAYMENTS – January 11, 2018

| Liberty Mutual Insurance Company Other Claim #: 80000403 77-0304 | \$1,235.00 2/23/2016 - 8/22/2016 (Partial Payment) |
|---|---|
| Louisiana Office of Risk Management Other Claim #: 3130721 81-0470 | \$1,549.38 7/9/2016 - 10/14/2016 (Partial Payment) |
| Louisiana Insurance Guaranty Association Other Claim #: 26742 82-0298 | \$3,660.00 5/26/2016 - 10/12/2016 (Partial Payment) |
| Louisiana Insurance Guaranty Association Other Claim #: 26736 82-0604 | \$4,026.00 5/3/2016 - 10/3/2016 (Partial Payment) |
| Travelers Indemnity of America Other Claim #: 110-CB-FV10933F 82-0693 | \$4,758.00 4/26/2016 - 10/24/2016 (Partial Payment) |
| MetLife Insurance Company of Connecticut Other Claim #: 110CBFT04673M 83-0042 | \$5,712.00 4/23/2016 - 11/4/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 26546 83-0072 | \$2,448.00 5/14/2016 - 8/5/2016 (Partial Payment) |
| Louisiana Insurance Guaranty Association Other Claim #: 26744 83-0254 | \$4,080.00 5/14/2016 - 9/30/2016 (Partial Payment) |
| Travelers Indemnity Company Other Claim #: 110-CB-FV19892M 83-0491 | \$5,980.00 5/5/2016 - 11/2/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3082942 83-0557 | \$4,540.08 2/20/2016 - 8/5/2016 (Partial Payment) |
| Transportation Insurance Company Other Claim #: 26-243207 L3 83-0653 | \$3,060.00 7/28/2016 - 11/9/2016 (Partial Payment) |
| Twin City Fire Insurance Company Other Claim #: 108 C 76583 83-0678 | \$9,169.00 9/18/2015 - 9/22/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3042305 84-0275 | \$2,004.52 5/14/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Insurance Guaranty Association Other Claim #: 26750 85-0104 | \$4,488.00 4/30/2016 - 9/30/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3118293 85-0276 | \$3,430.00 5/14/2016 - 8/19/2016 (Partial Payment) |

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 Gray Insurance Company
 \$8,004.65

 Other Claim #: 85-4521
 2/17/2016 - 9/22/2016

 86-0107
 (Partial Payment)

MetLife Insurance Company of Connecticut\$3,663.92Other Claim #: 110-CB-FV3-3045-M5/5/2016 - 11/2/201686-0256(Partial Payment)

Travelers Casualty Insurance Company of America\$4,702.88Other Claim #: 110CBC130994A5/4/2016 - 11/1/201686-0263(Partial Payment)

 Louisiana Office of Risk Management
 \$11,252.12

 Other Claim #: 26714
 1/6/2016 - 8/19/2016

 87-0049
 (Partial Payment)

 Continental Insurance Company
 \$2,799.96

 Other Claim #: 600.22911
 7/12/2016 - 10/4/2016

 87-0262
 (Partial Payment)

 CNA Insurance Company
 \$26,113.84

 Other Claim #: 19059324
 3/9/2016 - 7/12/2016

 87-0500
 (Partial Payment)

Louisiana Insurance Guaranty Association\$5,030.08Other Claim #: 38022594/30/2016 - 9/30/201688-0209(Partial Payment)

 Louisiana Office of Risk Management
 \$13,173.54

 Other Claim #: 3144198
 1/6/2015 - 8/14/2016

 88-0286
 (Partial Payment)

 Louisiana Office of Risk Management
 \$13,131.21

 Other Claim #: 3144198
 8/21/2014 - 11/17/2014

 88-0286
 (Partial Payment)

 Pacific Employers Insurance Company
 \$3,668.00

 Other Claim #: 290C-52-65-97-5
 6/11/2016 - 9/16/2016

 88-0395
 (Partial Payment)

Travelers Casualty Insurance Company of America \$1,602.90
Other Claim #: 110-CB-C13072R 4/29/2016 - 10/27/2016
88-0628 (Partial Payment)

 Louisiana Office of Risk Management
 \$1,947.27

 Other Claim #: 26591
 5/14/2016 - 8/5/2016

 88-0766
 (Partial Payment)

Travelers Property Casualty Company of America \$3,241.68
Other Claim #: 110-CB-FV55065 5/5/2016 - 11/2/2016
90-0018 (Partial Payment)

Louisiana Insurance Guaranty Association\$5,340.00Other Claim #: 267465/13/2016 - 9/29/201690-0136(Partial Payment)

 Onebeacon America Ins. Co.
 \$4,188.34

 Other Claim #: ORM12302H
 4/17/2016 - 10/15/2016

 90-0201
 (Partial Payment)

 Landmark Insurance Company
 \$3,280.38

 Other Claim #: 513-11037
 12/16/2015 - 8/16/2016

 91-0399
 (Partial Payment)

94-0876

| Louisiana Municipal Risk Management Agency | \$3,879.92 |
|--|---|
| Other Claim #: 14757 | 1/20/2016 - 7/22/2016 |
| 92-0121 | (Partial Payment) |
| LEDMO L | 62.654.00 |
| LEMIC Insurance Company Other Claim #: 91534T918706 | \$2,654.98 3/1/2016 - 8/8/2016 |
| 92-0137 | (Partial Payment) |
| 32 0137 | (i dicidi i dyiliciic) |
| Louisiana Municipal Risk Management Agency | \$3,218.40 |
| Other Claim #: 11921 | 2/1/2016 - 7/31/2016 |
| 92-0209 | (Partial Payment) |
| | |
| Allstate Insurance Company | \$7,074.56 |
| Other Claim #: 92-003646 | 10/5/2015 - 8/22/2016 |
| 92-0281 | (Partial Payment) |
| La tribus Office of Birl Management | ć2 477 04 |
| Louisiana Office of Risk Management Other Claim #: 3144204 | \$3,477.01 9/14/2015 - 7/29/2016 |
| 92-0803 | (Partial Payment) |
| 32-0803 | (Farcial Faymenc) |
| Barber Brothers Contracting | \$31,717.84 |
| Other Claim #: 37679 | 8/12/2013 - 7/19/2016 |
| 92-0942 | (Partial Payment) |
| | |
| Barber Brothers Contracting | \$10,424.70 |
| Other Claim #: 37679 | 8/1/2015 - 8/31/2016 |
| 92-0942 | (Partial Payment) |
| Louisiana Office of Risk Management | \$6,921.51 |
| Other Claim #: 3112359 | 3/7/2016 - 7/18/2016 |
| 93-0762 | (Partial Payment) |
| | (|
| Dynasty Transportation & Affiliates | \$40,045.40 |
| Other Claim #: 4054-11086 | 12/7/2015 - 8/25/2016 |
| 93-0895 | (Partial Payment) |
| | 4.0.00 |
| Louisiana Municipal Risk Management Agency | \$10,605.84 |
| Other Claim #: 11909 93-1147 | 11/17/2014 - 8/17/2016 (Partial Payment) |
| 33-1147 | (Farcial Faymenc) |
| Louisiana Office of Risk Management | \$5,658.68 |
| Other Claim #: 3140822 | 9/21/2015 - 8/14/2016 |
| 94-0154 | (Partial Payment) |
| | |
| Louisiana Workers' Compensation Corporation | \$5,239.64 |
| Other Claim #: 14339 | 6/9/2016 - 10/6/2016 |
| 94-0263 | (Partial Payment) |
| Rapides Parish School Board | \$1,408.47 |
| Other Claim #: 010022-000983-WC-01 | 9/28/2015 - 8/4/2016 |
| 94-0516 | (Partial Payment) |
| | (|
| Louisiana Office of Risk Management | \$124.86 |
| Other Claim #: 26595 | 5/19/2016 - 6/10/2016 |
| 94-0740 | (Partial Payment) |
| | , |
| ACE Property & Casualty Ins. | \$3,472.00 |
| Other Claim #: 440 C 38 10 13-6 | 6/2/2016 - 9/7/2016 |
| 94-0812 | (Partial Payment) |
| Dynasty Transportation & Affiliates | \$54,582.10 |
| Other Claim #: 200060000352 | 11/10/2015 - 7/29/2016 |
| 94-0876 | (Partial Payment) |

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|---------|----------|--|
| January | 11, 2018 | |

| Louisiana Office of Risk Management Other Claim #: 3042163 95-0002 | \$2,763.60 5/14/2016 - 8/19/2016 (Partial Payment) |
|--|---|
| Louisiana Municipal Risk Management Agency Other Claim #: 18910 95-0233 | \$539.65 1/8/2016 - 2/8/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3149814 95-0593 | \$2,565.79 4/14/2016 - 7/21/2016 (Partial Payment) |
| Stonetrust Commercial Ins. Co. Other Claim #: 48709-01 95-0788 | \$6,958.87 4/21/2016 - 9/6/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 14302 95-1084 | \$23,421.76 11/4/2014 - 7/25/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 14302 95-1084 | \$1,346.00 12/19/2014 - (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3103155 96-0085 | \$24,136.09 4/25/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 14581 96-0713 | \$5,879.04 2/18/2016 - 8/17/2016 (Partial Payment) |
| Ace American Ins. Co. Other Claim #: 290c003837-9 96-1304 | \$4,774.00 5/13/2016 - 8/18/2016 (Partial Payment) |
| Bellsouth Telecommunications Other Claim #: 14767 97-0017 | \$9,321.88 3/3/2016 - 7/26/2016 (Partial Payment) |
| Bellsouth Telecommunications Other Claim #: 14767 97-0017 | \$959.23 2/23/2016 - 8/13/2016 (Partial Payment) |
| Boise Cascade Corporation Other Claim #: 0490-WC-96 97-0077 | \$6,799.92 5/27/2016 - 10/13/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3104343 97-0532 | \$1,652.09 4/19/2016 - 6/17/2016 (Partial Payment) |
| Barber Brothers Contracting Other Claim #: 37680 97-0567 | \$11,475.86 3/3/2016 - 6/23/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3164427 97-0851 | \$8,194.78 5/3/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 50928 97-1140 | \$4,423.03 9/3/2015 - 7/7/2016 (Partial Payment) |

99-1104

| Louisiana Office of Risk Management | \$5,976.19 |
|--|---|
| Other Claim #: 3173502 | 4/25/2016 - 7/13/2016 |
| 97-1269 | (Partial Payment) |
| 37 1203 | (i di tidi i dyiliciit) |
| Deuken Buetheur Controltine | ¢0.250.52 |
| Barber Brothers Contracting | \$8,259.52 |
| Other Claim #: 37681 | 11/30/2015 - 6/30/2016 |
| 97-1428 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$5,089.66 |
| Other Claim #: 26499 | 7/2/2015 - 8/12/2016 |
| 98-0333 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$1,041.24 |
| Other Claim #: 3182555 | 5/19/2016 - 7/20/2016 |
| 98-0374 | (Partial Payment) |
| 30 0374 | (rartiarrayment) |
| Pacific Employers Insurance Company | \$10,012.69 |
| Pacific Employers Insurance Company Other Claim #: 290c0202730 | 12/18/2014 - 8/31/2016 |
| | |
| 98-0426 | (Partial Payment) |
| | 4 |
| Stonetrust Commercial Ins. Co. | \$251.94 |
| Other Claim #: 6035601 | 5/5/2016 - 7/27/2016 |
| 98-0439 | (Partial Payment) |
| | |
| Louisiana Municipal Risk Management Agency | \$11,513.01 |
| Other Claim #: 172855 | 12/22/2015 - 1/19/2016 |
| 98-0681 | (Partial Payment) |
| | |
| Terrebonne Parish Government | \$617.90 |
| Other Claim #: 18443 | 3/2/2016 - 6/9/2016 |
| | |
| 98-1095 | (Partial Payment) |
| 98-1095 | (Partial Payment) |
| | |
| Archdiocese of New Orleans | \$3,835.48 |
| Archdiocese of New Orleans Other Claim #: 18526 | \$3,835.48 2/10/2016 - 7/12/2016 |
| Archdiocese of New Orleans | \$3,835.48 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 99-0879 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 99-0879 Louisiana Office of Risk Management | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 (Partial Payment) \$1,194.60 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 99-0879 Louisiana Office of Risk Management Other Claim #: 3042533 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 (Partial Payment) \$1,194.60 5/18/2016 - 7/20/2016 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 99-0879 Louisiana Office of Risk Management | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 (Partial Payment) \$1,194.60 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 99-0879 Louisiana Office of Risk Management Other Claim #: 3042533 99-1028 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 (Partial Payment) \$1,194.60 5/18/2016 - 7/20/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 99-0879 Louisiana Office of Risk Management Other Claim #: 3042533 99-1028 City of Alexandria | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 (Partial Payment) \$1,194.60 5/18/2016 - 7/20/2016 (Partial Payment) \$8,477.59 |
| Archdiocese of New Orleans Other Claim #: 18526 99-0081 Louisiana Office of Risk Management Other Claim #: 3128159 99-0447 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Great American Insurance Co. of NY Other Claim #: 18704 99-0611 Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779 Louisiana Office of Risk Management Other Claim #: 3089327 99-0879 Louisiana Office of Risk Management Other Claim #: 3042533 99-1028 | \$3,835.48 2/10/2016 - 7/12/2016 (Partial Payment) \$9,695.22 5/12/2016 - 8/19/2016 (Partial Payment) \$11,323.52 8/8/2013 - 5/9/2016 (Partial Payment) \$873.93 12/15/2015 - 6/22/2016 (Partial Payment) \$7,247.61 8/11/2015 - 4/27/2016 (Partial Payment) \$9,774.88 2/26/2016 - 8/5/2016 (Partial Payment) \$1,194.60 5/18/2016 - 7/20/2016 (Partial Payment) |

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| Louisiana Municipal Risk Management Agency Other Claim #: 22154 00-0380 | \$8,021.52 2/11/2016 - 8/10/2016 (Partial Payment) |
|--|---|
| Louisiana Office of Risk Management Other Claim #: 3048979 00-0464 | \$6,213.79 11/13/2015 - 6/29/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3131576 00-0509 | \$7,713.49 5/2/2016 - 8/14/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3079190 00-0518 | \$5,706.41 5/10/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3081506 00-0529 | \$992.12 5/9/2016 - 7/5/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3144064 00-0622 | \$4,452.00 5/14/2016 - 8/5/2016 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 77531 00-0717 | \$2,501.39 12/8/2015 - 7/17/2016 (Partial Payment) |
| American Home Assurance Company Other Claim #: 00-0868 | \$9,077.87 7/1/2015 - 8/10/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3042647 00-0921 | \$8,131.24 12/28/2015 - 8/14/2016 (Partial Payment) |
| Stonetrust Commercial Ins. Co. Other Claim #: 00-0985 | \$11,292.06 5/24/2016 - 9/7/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 22350 00-1012 | \$5,929.25 2/18/2016 - 8/10/2016 (Partial Payment) |
| American Insurance Company Other Claim #: 00-1046 | \$4,320.00 3/9/2016 - 7/12/2016 (Partial Payment) |
| American Interstate Insurance Company Other Claim #: 00LA39898 00-1088 | \$3,921.48 3/11/2016 - 9/22/2016 (Partial Payment) |
| Pacific Employers Insurance Company Other Claim #: 00-1199 | \$ 93.60 2/18/2016 - 6/21/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3160940 01-0062 | \$5,376.00 5/14/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3180064 | \$16,657.01 5/14/2016 - 8/19/2016 |

5/14/2016 - 8/19/2016

02-0740

| Louisiana Office of Risk Management | \$7,939.42 |
|---|--|
| Other Claim #: 3042588 | 4/25/2016 - 8/19/2016 |
| 01-0166 | (Partial Payment) |
| | 4 |
| Louisiana Office of Risk Management | \$3,184.55 |
| Other Claim #: 3088281 | 2/9/2016 - 7/8/2016 |
| 01-0266 | (Partial Payment) |
| Louisiana Office of Risk Management | \$23,971.01 |
| Other Claim #: 3107733 | 3/23/2010 - 8/14/2016 |
| 01-0500 | (Partial Payment) |
| | (1 1 1 1 , 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Caddo - Bossier Association for Retarded Citizens | \$154.00 |
| Other Claim #: | 7/1/2016 - 10/9/2016 |
| 01-0645 | (Partial Payment) |
| | |
| Louisiana Municipal Risk Management Agency | \$7,990.33 |
| Other Claim #: 22676 | 1/28/2016 - 8/10/2016 |
| 01-0748 | (Partial Payment) |
| Lauteiana Municipal Diel Managament Agana. | ĆE 753.00 |
| Louisiana Municipal Risk Management Agency Other Claim #: 22676 | \$5,752.86 |
| 01-0748 | (Partial Payment) |
| 01 0740 | (i di cidi i dyiliciic) |
| Louisiana Workers' Compensation Corporation | \$6,181.55 |
| Other Claim #: 91499 | 4/5/2016 - 8/25/2016 |
| 01-0826 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$5,913.26 |
| Other Claim #: 3140733 | 3/3/2016 - 7/28/2016 |
| 01-0915 | (Partial Payment) |
| 01-0313 | (Partial Payment) |
| | , , , |
| Ins. Co. of the State of PA | \$14,232.95 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 | \$14,232.95 2/4/2016 - 8/30/2016 |
| Ins. Co. of the State of PA | \$14,232.95 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 O1-0983 Louisiana Office of Risk Management Other Claim #: 3100828 O1-1152 Louisiana Office of Risk Management Other Claim #: 22822 O1-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 O1-0983 Louisiana Office of Risk Management Other Claim #: 3100828 O1-1152 Louisiana Office of Risk Management Other Claim #: 22822 O1-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 O2-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 O2-0141 American Interstate Insurance Company | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) \$3,848.35 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 O1-0983 Louisiana Office of Risk Management Other Claim #: 3100828 O1-1152 Louisiana Office of Risk Management Other Claim #: 22822 O1-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 O2-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 O2-0141 American Interstate Insurance Company Other Claim #: 200114159LA O2-0470 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) \$3,848.35 6/14/2016 - 9/10/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141 American Interstate Insurance Company Other Claim #: 200114159LA 02-0470 Louisiana Office of Risk Management | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) \$3,848.35 6/14/2016 - 9/10/2016 (Partial Payment) \$5,495.60 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141 American Interstate Insurance Company Other Claim #: 200114159LA 02-0470 Louisiana Office of Risk Management Other Claim #: 3147508 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) \$3,848.35 6/14/2016 - 9/10/2016 (Partial Payment) \$5,495.60 4/28/2016 - 8/14/2016 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141 American Interstate Insurance Company Other Claim #: 200114159LA 02-0470 Louisiana Office of Risk Management | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) \$3,848.35 6/14/2016 - 9/10/2016 (Partial Payment) \$5,495.60 |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141 American Interstate Insurance Company Other Claim #: 200114159LA 02-0470 Louisiana Office of Risk Management Other Claim #: 3147508 02-0515 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) \$3,848.35 6/14/2016 - 9/10/2016 (Partial Payment) \$5,495.60 4/28/2016 - 8/14/2016 (Partial Payment) |
| Ins. Co. of the State of PA Other Claim #: 513-97121 01-0983 Louisiana Office of Risk Management Other Claim #: 3100828 01-1152 Louisiana Office of Risk Management Other Claim #: 22822 01-1248 National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062 Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141 American Interstate Insurance Company Other Claim #: 200114159LA 02-0470 Louisiana Office of Risk Management Other Claim #: 3147508 | \$14,232.95 2/4/2016 - 8/30/2016 (Partial Payment) \$7,762.92 3/17/2016 - 8/5/2016 (Partial Payment) \$2,984.36 9/5/2015 - 8/5/2016 (Partial Payment) \$28,731.19 1/26/2016 - 9/29/2016 (Partial Payment) \$4,512.67 12/1/2015 - 7/22/2016 (Partial Payment) \$3,848.35 6/14/2016 - 9/10/2016 (Partial Payment) \$5,495.60 4/28/2016 - 8/14/2016 |

| Louisiana Office of Risk Management | \$2,917.45 |
|--|--|
| Other Claim #: 3096310 02-0824 | 3/9/2016 - 7/13/2016 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 106177 02-1253 | \$4,709.35 6/16/2016 - 10/7/2016 (Partial Payment) |
| Stonetrust Commercial Ins. Co. Other Claim #: 61433-01-I 02-1290 | \$6,803.00 5/26/2016 - 9/5/2016 (Partial Payment) |
| F.G. Sullivan, Jr. Contractor Other Claim #: 0167581/A2530007 02-1330 | \$4,147.00 6/19/2016 - 9/17/2016 (Partial Payment) |
| Regional Transit Authority Other Claim #: 26190 03-0244 | \$104.13 4/19/2016 - 7/27/2016 (Partial Payment) |
| Pacific Employers Insurance Company Other Claim #: 290C1896081 03-0294 | \$5,694.00 6/27/2016 - 10/2/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 26665 03-0392 | \$10,816.00 2/16/2016 - 8/15/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3162030 03-0549 | \$6,923.55 4/20/2016 - 8/19/2016 (Partial Payment) |
| State Farm Fire & Casualty Company Other Claim #: 530-110521 03-0552 | \$24,530.77 7/22/2015 - 7/15/2016 (Partial Payment) |
| State Farm Fire & Casualty Company Other Claim #: 530-110521 03-0552 | \$14,529.95 8/1/2015 - 8/28/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3139596 03-0591 | \$4,913.72 4/29/2016 - 8/19/2016 (Partial Payment) |
| Hartford Insurance Company of the Midwest Other Claim #: 978 C 49995 03-0630 | \$23,263.23 12/10/2015 - 9/16/2016 (Partial Payment) |
| City of Abbeville Other Claim #: 26382 03-0636 | \$19,435.57 4/9/2013 - 8/8/2016 (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 26490 03-0657 | \$9,718.57 6/18/2014 - 6/2/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 26380 03-0768 | \$9,322.22 1/26/2016 - 8/15/2016 (Partial Payment) |
| City of Kenner Other Claim #: 0300169 03-0836 | \$8,736.00 5/17/2016 - 10/10/2016 (Partial Payment) |

Agenda – (Cont'd.) Page 12

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 City of Shreveport
 \$5,643.75

 Other Claim #: 620330
 4/6/2016 - 9/27/2016

 03-0923
 (Partial Payment)

 Louisiana Office of Risk Management
 \$1,997.86

 Other Claim #: 3167624
 4/25/2016 - 7/27/2016

 04-0001
 (Partial Payment)

Louisiana Municipal Risk Management Agency\$206.60Other Claim #: 1320624/4/2016 - 5/3/201604-0110(Partial Payment)

 Louisiana Office of Risk Management
 \$383.45

 Other Claim #: 3103171
 4/26/2016 - 7/28/2016

 04-0355
 (Partial Payment)

Louisiana Insurance Guaranty Association\$201.49Other Claim #: 269836/27/2016 - 6/27/201604-0422(Partial Payment)

 American Interstate Insurance Company
 \$5,852.52

 Other Claim #: 200440669LA
 6/24/2016 - 9/29/2016

 04-0555
 (Partial Payment)

 Ace American Ins. Co
 \$5,632.96

 Other Claim #: 440 C 5452887
 10/20/2015 - 9/12/2016

 04-0754
 (Partial Payment)

 Louisiana Office of Risk Management
 \$315.00

 Other Claim #: 29303
 8/25/2015 - 5/18/2016

 04-0918
 (Partial Payment)

 Louisiana Office of Risk Management
 \$6,250.66

 Other Claim #: 3098690
 5/12/2016 - 8/5/2016

 04-0982
 (Partial Payment)

Louisiana Municipal Risk Management Agency\$5,384.08Other Claim #: 1420872/9/2016 - 8/8/201605-0009(Partial Payment)

 Louisiana Office of Risk Management
 \$19,961.37

 Other Claim #: 29191
 1/27/2016 - 8/14/2016

 05-0017
 (Partial Payment)

 LEMIC Insurance Company
 \$6,525.48

 Other Claim #: 675796
 5/14/2012 - 12/30/2013

 05-0024
 (Partial Payment)

Louisiana Workers' Compensation Corporation\$47,305.91Other Claim #: 1187622/11/2016 - 9/2/201605-0035(Partial Payment)

 Louisiana Office of Risk Management
 \$8,969.58

 Other Claim #: 29320
 4/26/2016 - 8/19/2016

 05-0100
 (Partial Payment)

 Ace American Ins. Co
 \$2,559.70

 Other Claim #: 440C 5385369
 12/15/2015 - 8/22/2016

 05-0129
 (Partial Payment)

 St. Tammany Parish Police Jury
 \$30,357.81

 Other Claim #: 60.2519
 12/27/2016 - 10/18/2017

 05-0177
 (Partial Payment)

06-0350

| Louisiana Office of Risk Management | \$10,833.90 |
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| Other Claim #: 3042404 | 12/7/2015 - 8/19/2016 |
| 05-0277 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$6,115.15 |
| Other Claim #: 3140673 05-0526 | 5/5/2016 - 8/19/2016 |
| 05-0526 | (Partial Payment) |
| Louisiana Office of Risk Management | \$7,327.82 |
| Other Claim #: 29522 | 1/20/2016 - 8/19/2016 |
| 05-0664 | (Partial Payment) |
| | , , , |
| Parish Government Risk Management Agency | \$ 48.00 |
| Other Claim #: 04M71L248513 | 4/28/2016 - |
| 05-0672 | (Partial Payment) |
| | |
| Louisiana Municipal Risk Management Agency | \$25,000.00 |
| Other Claim #: 142428 | 5/12/2008 - 5/16/2008 |
| 05-0693 | (Partial Payment) |
| Louisiana Office of Risk Management | \$551.75 |
| Other Claim #: 3167615 | 2/15/2016 - 5/31/2016 |
| 05-0832 | (Partial Payment) |
| | , , , |
| Louisiana Office of Risk Management | \$5,566.29 |
| Other Claim #: 3118958 | 5/1/2016 - 8/1/2016 |
| 05-0925 | (Partial Payment) |
| | 44.440.00 |
| Louisiana Municipal Risk Management Agency Other Claim #: 29604 | \$1,448.83 |
| 06-0045 | 12/16/2015 - 7/20/2016 (Partial Payment) |
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| 06-0045 | (Fartial Fayment) |
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| Louisiana Office of Risk Management Other Claim #: 3180076 | \$6,008.34 3/3/2016 - 8/19/2016 |
| Louisiana Office of Risk Management | \$6,008.34 |
| Louisiana Office of Risk Management Other Claim #: 3180076 | \$6,008.34 3/3/2016 - 8/19/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 City of Shreveport | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) \$1,536.23 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 City of Shreveport Other Claim #: 732181 06-0244 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) \$1,536.23 6/16/2016 - 6/16/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 City of Shreveport Other Claim #: 732181 06-0244 Louisiana Municipal Risk Management Agency | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) \$1,536.23 6/16/2016 - 6/16/2016 (Partial Payment) \$26,432.11 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 City of Shreveport Other Claim #: 732181 06-0244 Louisiana Municipal Risk Management Agency Other Claim #: 154136 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) \$1,536.23 6/16/2016 - 6/16/2016 (Partial Payment) \$26,432.11 7/7/2014 - 8/8/2016 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 City of Shreveport Other Claim #: 732181 06-0244 Louisiana Municipal Risk Management Agency | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) \$1,536.23 6/16/2016 - 6/16/2016 (Partial Payment) \$26,432.11 |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 City of Shreveport Other Claim #: 732181 06-0244 Louisiana Municipal Risk Management Agency Other Claim #: 154136 06-0308 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) \$1,536.23 6/16/2016 - 6/16/2016 (Partial Payment) \$26,432.11 7/7/2014 - 8/8/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3180076 06-0049 Louisiana Office of Risk Management Other Claim #: 29558 06-0176 Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177 Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180 Louisiana Office of Risk Management Other Claim #: 29530 06-0232 City of Shreveport Other Claim #: 732181 06-0244 Louisiana Municipal Risk Management Agency Other Claim #: 154136 | \$6,008.34 3/3/2016 - 8/19/2016 (Partial Payment) \$52,032.93 3/23/2016 - 8/19/2016 (Partial Payment) \$38,298.72 3/17/2015 - 8/15/2016 (Partial Payment) \$3,302.82 6/2/2016 - 9/6/2016 (Partial Payment) \$18,001.63 3/11/2016 - 8/19/2016 (Partial Payment) \$1,536.23 6/16/2016 - 6/16/2016 (Partial Payment) \$26,432.11 7/7/2014 - 8/8/2016 |

| Louisiana Office of Risk Management Other Claim #: 3051761 06-0548 | \$10,722.00 11/9/2015 - 8/14/2016 (Partial Payment) |
|---|--|
| Louisiana Municipal Risk Management Agency Other Claim #: 29748 06-0585 | \$14,289.65 1/5/2016 - 7/6/2016 (Partial Payment) |
| Gray Insurance Company Other Claim #: 2006-000639 06-0730 | \$1,221.00 9/25/2009 - 4/7/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3051773 06-0735 | \$502.48 5/2/2016 - 6/29/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3100036 06-0947 | \$11,298.73 7/15/2015 - 7/15/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 29850 07-0060 | \$34,427.61 7/30/2014 - 8/15/2016 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088 | \$9,967.14 6/1/2016 - 9/30/2016 (Partial Payment) |
| LCTA Casualty Ins. Co. Other Claim #: 106-11431 07-0115 | \$9,080.00 3/1/2016 - 7/31/2016 (Partial Payment) |
| Acadia Parish School Board Other Claim #: 817545 07-0227 | \$12,372.95 4/12/2016 - 10/12/2016 (Partial Payment) |
| Ace American Ins. Co Other Claim #: c440c5389945 07-0249 | \$8,878.41 2/17/2016 - 6/8/2016 (Partial Payment) |
| Liberty Mutual Insurance Company Other Claim #: 949-860871 07-0374 | \$23,352.40 4/21/2014 - 3/10/2015 (Partial Payment) |
| Liberty Mutual Insurance Company Other Claim #: 949-860871 07-0374 | \$35,673.07 2/25/2014 - 9/22/2015 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 164245 07-0408 | \$84,865.40 1/1/2016 - 8/10/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3160104 07-0576 | \$720.14 6/10/2011 - 7/14/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 164381 07-0658 | \$3,935.80 1/25/2016 - 7/8/2016 (Partial Payment) |
| Christus - St. Patrick Hospital | \$9,048.00 |

09-0322

| Louisiana Office of Risk Management | \$6,611.78 |
|---|---|
| Other Claim #: 3052732 | 5/14/2016 - 8/19/2016 |
| 08-0377 | (Partial Payment) |
| | |
| Louisiana Municipal Risk Management Agency | \$166.00 |
| Other Claim #: 174294 | 7/15/2015 - |
| 08-0405 | (Partial Payment) |
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| Louisiana Office of Risk Management | \$17,785.14 |
| Other Claim #: 3097824 | 4/14/2016 - 7/28/2016 |
| 08-0466 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$26,962.96 |
| Other Claim #: 3148930 | 6/17/2015 - 8/19/2016 |
| 08-0535 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$2,058.38 |
| Other Claim #: 3147813 | 5/10/2016 - 7/27/2016 |
| 08-0627 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$5,725.03 |
| Other Claim #: 3104742 | 2/29/2016 - 8/19/2016 |
| 08-0739 | (Partial Payment) |
| | |
| Lafayette Parish School Board | \$8,941.84 |
| Other Claim #: 916035 | 3/15/2016 - 8/27/2016 |
| 08-0790 | (Partial Payment) |
| | |
| American Home Assurance Company | \$21,918.35 |
| Other Claim #: 710469708 | 10/22/2014 - 7/31/2016 |
| 09-0035 | (Partial Payment) |
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| Gulf Island Fabricators | \$13,572.00 |
| Gulf Island Fabricators Other Claim #: 34499 | \$13,572.00 2/1/2016 - 7/31/2016 |
| | |
| Other Claim #: 34499 | 2/1/2016 - 7/31/2016 |
| Other Claim #: 34499 | 2/1/2016 - 7/31/2016 |
| Other Claim #: 34499 09-0044 | 2/1/2016 - 7/31/2016 (Partial Payment) |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency Other Claim #: 34621 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Office of Risk Management | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 (Partial Payment) \$9,157.85 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency Other Claim #: 34621 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 (Partial Payment) \$9,157.85 3/10/2016 - 8/14/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Office of Risk Management | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 (Partial Payment) \$9,157.85 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Office of Risk Management Other Claim #: 3143307 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 (Partial Payment) \$9,157.85 3/10/2016 - 8/14/2016 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Terrebonne Parish School Board | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 (Partial Payment) \$9,157.85 3/10/2016 - 8/14/2016 (Partial Payment) \$9,494.56 |
| Other Claim #: 34499 09-0044 Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057 Louisiana Office of Risk Management Other Claim #: 3165711 09-0156 American Interstate Insurance Company Other Claim #: 200872225LA 09-0181 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 | 2/1/2016 - 7/31/2016 (Partial Payment) \$7,968.90 3/10/2016 - 8/10/2016 (Partial Payment) \$9,651.67 4/26/2016 - 8/4/2016 (Partial Payment) \$6,357.03 4/11/2016 - 9/29/2016 (Partial Payment) \$31,613.14 1/11/2016 - 8/17/2016 (Partial Payment) \$193.80 2/8/2016 - 2/23/2016 (Partial Payment) \$9,157.85 3/10/2016 - 8/14/2016 (Partial Payment) |

10-0229

| Louisiana Workers' Compensation Corporation | \$9,757.38 |
|--|--|
| Other Claim #: 145409 | 2/16/2016 - 8/31/2016 |
| 09-0332 | (Partial Payment) |
| | 64.024.52 |
| Louisiana Office of Risk Management Other Claim #: 3128512 | \$4,034.52 5/14/2016 - 8/19/2016 |
| 09-0350 | (Partial Payment) |
| | (r ar clair r aymency |
| Plantation Management Company, LIC | \$2,920.99 |
| Other Claim #: TC0900057 | 4/28/2016 - 8/27/2016 |
| 09-0393 | (Partial Payment) |
| | |
| Louisiana Municipal Risk Management Agency | \$7,265.82 |
| Other Claim #: 34624 09-0439 | 2/16/2016 - 8/8/2016 (Partial Payment) |
| 05-0435 | (Faitiai Fayillellit) |
| Federated Rural Electric Insurance | \$19,792.00 |
| Other Claim #: 17WC70893/9WC103810 | 2/11/2016 - 10/19/2016 |
| 09-0482 | (Partial Payment) |
| | |
| Louisiana Office of Risk Management | \$3,865.26 |
| Other Claim #: 3171428 | 5/14/2016 - 8/19/2016 |
| 09-0548 | (Partial Payment) |
| Douish Covernment Birly Management Agency | ¢2.212.00 |
| Parish Government Risk Management Agency Other Claim #: 34669 | \$3,212.00 5/6/2016 - 10/7/2016 |
| 09-0703 | (Partial Payment) |
| | (var.e.a. vaye.e) |
| Louisiana Office of Risk Management | \$8,143.43 |
| Other Claim #: 3150044 | 5/3/2016 - 8/19/2016 |
| Other Claim #: 3150044 | -,-,, -, - |
| 09-0705 | (Partial Payment) |
| 09-0705 | (Partial Payment) |
| 09-0705 Calcasieu Parish School Board | (Partial Payment) \$208,742.54 |
| 09-0705 Calcasieu Parish School Board Other Claim #: 098WCM09 | (Partial Payment) \$208,742.54 12/4/2008 - 6/24/2010 |
| 09-0705 Calcasieu Parish School Board | (Partial Payment) \$208,742.54 |
| 09-0705 Calcasieu Parish School Board Other Claim #: 098WCM09 | (Partial Payment) \$208,742.54 12/4/2008 - 6/24/2010 |
| 09-0705 Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) |
| 09-0705 Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) \$116.00 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 Louisiana Office of Risk Management | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 Louisiana Office of Risk Management Other Claim #: 3143877 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) \$116.00 6/10/2016 - 7/5/2016 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 Louisiana Office of Risk Management Other Claim #: 3143877 09-0993 Louisiana Office of Risk Management | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) \$116.00 6/10/2016 - 7/5/2016 (Partial Payment) \$11,412.67 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 Louisiana Office of Risk Management Other Claim #: 3143877 09-0993 Louisiana Office of Risk Management Other Claim #: 3150210 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) \$116.00 6/10/2016 - 7/5/2016 (Partial Payment) \$11,412.67 4/5/2016 - 7/18/2016 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 Louisiana Office of Risk Management Other Claim #: 3143877 09-0993 Louisiana Office of Risk Management | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) \$116.00 6/10/2016 - 7/5/2016 (Partial Payment) \$11,412.67 |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 Louisiana Office of Risk Management Other Claim #: 3143877 09-0993 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) \$116.00 6/10/2016 - 7/5/2016 (Partial Payment) \$11,412.67 4/5/2016 - 7/18/2016 (Partial Payment) |
| Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714 Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734 Arch Insurance Company Other Claim #: 000747095403WC01 09-0753 Louisiana Office of Risk Management Other Claim #: 3128546 09-0841 Louisiana Office of Risk Management Other Claim #: 3133120 09-0903 Louisiana Office of Risk Management Other Claim #: 3143877 09-0993 Louisiana Office of Risk Management Other Claim #: 3150210 | \$208,742.54 12/4/2008 - 6/24/2010 (Partial Payment) \$5,326.61 3/1/2016 - 6/9/2016 (Partial Payment) \$9,159.83 12/23/2015 - 9/20/2016 (Partial Payment) \$27,981.07 4/14/2015 - 8/6/2016 (Partial Payment) \$4,422.30 3/24/2016 - 8/18/2016 (Partial Payment) \$116.00 6/10/2016 - 7/5/2016 (Partial Payment) \$11,412.67 4/5/2016 - 7/18/2016 |

| January 11, 2018 | | | |
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| New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231 | \$10,875.79 8/7/2015 - 9/9/2016 (Partial Payment) |
|---|--|
| Valluzzo Companies Other Claim #: 35143 10-0328 | \$7,541.16 3/28/2016 - 8/14/2016 (Partial Payment) |
| Stonetrust Commercial Ins. Co. Other Claim #: CSC01558 10-0439 | \$6,406.57 5/23/2016 - 9/11/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 34887 10-0457 | \$1,913.80 2/5/2016 - 7/5/2016 (Partial Payment) |
| St. Landry Parish School Board Other Claim #: 35176 10-0463 | \$8,796.81 9/14/2015 - 6/23/2016 (Partial Payment) |
| Zurich American Insurance Company Other Claim #: 011932008832WC01 10-0472 | \$7,475.45 1/13/2016 - 4/25/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3057620 10-0540 | \$17,094.23 4/25/2016 - 7/15/2016 (Partial Payment) |
| Performance Contractors, Inc. Other Claim #: LCA-5537 10-0726 | \$210,567.75 5/12/2016 - 9/1/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3102443 10-0762 | \$2,578.80 5/6/2016 - 7/12/2016 (Partial Payment) |
| Bridgefield Casualty Insurance Company Other Claim #: 3918/1391 10-0953 | \$13,278.90 10/30/2015 - 8/23/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 35058 10-0984 | \$12,782.78 10/28/2015 - 6/8/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 35056 11-0017 | \$5,999.50 1/29/2016 - 3/23/2016 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 155710 11-0025 | \$72,452.88 4/15/2016 - 9/23/2016 (Partial Payment) |
| Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036 | \$3,895.20 5/23/2016 - 7/25/2016 (Partial Payment) |
| St. Landry Parish School Board Other Claim #: 35178 11-0066 | \$1,146.60 9/21/2015 - 5/13/2016 (Partial Payment) |
| Louisiana Warkers! Componentian Corporation | ¢9.40¢.E9 |

\$8,406.58

3/5/2016 - 9/2/2016

(Partial Payment)

Louisiana Workers' Compensation Corporation

Other Claim #: 157580

| Louisiana Workers' Compensation Corporation | \$38,764.76 |
|---|--|
| Other Claim #: 156239 11-0181 | 1/20/2016 - 9/16/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 35200 11-0269 | \$598.54 1/18/2016 - 5/5/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 35204 11-0312 | \$23,516.62 1/8/2016 - 8/8/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 35204 11-0312 | \$354.10 11/17/2015 - (Partial Payment) |
| Flowers Food, INC Other Claim #: WC2010786124 11-0344 | \$7,870.31 5/13/2016 - 10/2/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 2010W0248 11-0401 | \$734.10 11/30/2015 - 12/24/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 35203 11-0435 | \$58,959.45 1/3/2011 - 8/10/2016 (Partial Payment) |
| Bridgefield Casualty Insurance Company Other Claim #: 910727 | \$35,544.44 2/22/2016 - 9/15/2016 |
| 11-0445 | (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 1007485 11-0637 | (Partial Payment) \$232.46 11/24/2015 - (Partial Payment) |
| Archdiocese of New Orleans Other Claim #: 1007485 | \$232.46 11/24/2015 - |
| Archdiocese of New Orleans Other Claim #: 1007485 11-0637 St. Landry Parish School Board Other Claim #: 35392 | \$232.46 11/24/2015 - (Partial Payment) \$517.02 3/31/2016 - 6/24/2016 |
| Archdiocese of New Orleans Other Claim #: 1007485 11-0637 St. Landry Parish School Board Other Claim #: 35392 11-0738 American Interstate Insurance Company Other Claim #: 201189463LA | \$232.46 11/24/2015 - (Partial Payment) \$517.02 3/31/2016 - 6/24/2016 (Partial Payment) \$8,817.23 5/14/2015 - 12/24/2015 |
| Archdiocese of New Orleans Other Claim #: 1007485 11-0637 St. Landry Parish School Board Other Claim #: 35392 11-0738 American Interstate Insurance Company Other Claim #: 201189463LA 11-0778 Plaquemine Parish School Board Other Claim #: 1000015 | \$232.46 11/24/2015 - (Partial Payment) \$517.02 3/31/2016 - 6/24/2016 (Partial Payment) \$8,817.23 5/14/2015 - 12/24/2015 (Partial Payment) \$14,751.94 7/10/2015 - 7/27/2016 |
| Archdiocese of New Orleans Other Claim #: 1007485 11-0637 St. Landry Parish School Board Other Claim #: 35392 11-0738 American Interstate Insurance Company Other Claim #: 201189463LA 11-0778 Plaquemine Parish School Board Other Claim #: 1000015 11-0788 LEMIC Insurance Company Other Claim #: 11534B487626 | \$232.46 11/24/2015 - (Partial Payment) \$517.02 3/31/2016 - 6/24/2016 (Partial Payment) \$8,817.23 5/14/2015 - 12/24/2015 (Partial Payment) \$14,751.94 7/10/2015 - 7/27/2016 (Partial Payment) \$81,575.05 12/21/2015 - 9/2/2016 |
| Archdiocese of New Orleans Other Claim #: 1007485 11-0637 St. Landry Parish School Board Other Claim #: 35392 11-0738 American Interstate Insurance Company Other Claim #: 201189463LA 11-0778 Plaquemine Parish School Board Other Claim #: 1000015 11-0788 LEMIC Insurance Company Other Claim #: 11534B487626 11-0838 LEMIC Insurance Company Other Claim #: 08534B886812 | \$232.46 11/24/2015 - (Partial Payment) \$517.02 3/31/2016 - 6/24/2016 (Partial Payment) \$8,817.23 5/14/2015 - 12/24/2015 (Partial Payment) \$14,751.94 7/10/2015 - 7/27/2016 (Partial Payment) \$81,575.05 12/21/2015 - 9/2/2016 (Partial Payment) \$17,028.34 10/15/2015 - 9/5/2016 |

| Louisiana Workers' Compensation Corporation Other Claim #: 167054 12-0462 | \$8,677.47 5/5/2016 - 9/30/2016 (Partial Payment) |
|--|---|
| Archdiocese of New Orleans Other Claim #: 35721 12-0640 | \$315.00 11/19/2015 - 5/19/2016 (Partial Payment) |
| Gray Insurance Company Other Claim #: 201100108700001 12-0742 | \$23,326.35 1/4/2016 - 9/11/2016 (Partial Payment) |
| City of Sulphur Other Claim #: LC 12 WCLT 54079 12-0746 | \$3,548.76 7/6/2016 - 9/27/2016 (Partial Payment) |
| Plaquemines Parish School Board Other Claim #: 35798 12-0769 | \$4,442.01 2/10/2016 - 7/27/2016 (Partial Payment) |
| Stonetrust Commercial Ins. Co. Other Claim #: 2934 12-0972 | \$200,491.49 3/29/2011 - 8/2/2016 (Partial Payment) |
| National Oilwell Other Claim #: 004257-008401-wc-01 12-0984 | \$9,788.57 5/1/2016 - 9/27/2016 (Partial Payment) |
| Bridgefield Casualty Insurance Company Other Claim #: 956459 12-1041 | \$16,736.28 3/7/2016 - 11/2/2016 (Partial Payment) |
| | |
| Terrebonne Parish Government Other Claim #: 35719 12-1080 | \$4,889.76 3/1/2016 - 8/31/2016 (Partial Payment) |
| Other Claim #: 35719 | 3/1/2016 - 8/31/2016 |
| Other Claim #: 35719 12-1080 Louisiana Home Builders Association SIF Other Claim #: 35772 | 3/1/2016 - 8/31/2016 (Partial Payment) \$2,772.52 9/3/2015 - 12/29/2015 |
| Other Claim #: 35719 12-1080 Louisiana Home Builders Association SIF Other Claim #: 35772 13-0054 Archdiocese of New Orleans Other Claim #: 1201608 | 3/1/2016 - 8/31/2016 (Partial Payment) \$2,772.52 9/3/2015 - 12/29/2015 (Partial Payment) \$1,897.00 1/19/2013 - 1/22/2013 |
| Other Claim #: 35719 12-1080 Louisiana Home Builders Association SIF Other Claim #: 35772 13-0054 Archdiocese of New Orleans Other Claim #: 1201608 13-0067 Louisiana Municipal Risk Management Agency Other Claim #: 2012W0129 | 3/1/2016 - 8/31/2016 (Partial Payment) \$2,772.52 9/3/2015 - 12/29/2015 (Partial Payment) \$1,897.00 1/19/2013 - 1/22/2013 (Partial Payment) \$104,474.53 5/9/2012 - 7/11/2016 |
| Other Claim #: 35719 12-1080 Louisiana Home Builders Association SIF Other Claim #: 35772 13-0054 Archdiocese of New Orleans Other Claim #: 1201608 13-0067 Louisiana Municipal Risk Management Agency Other Claim #: 2012W0129 13-0230 Barber Brothers Contracting Other Claim #: 37678 | 3/1/2016 - 8/31/2016 (Partial Payment) \$2,772.52 9/3/2015 - 12/29/2015 (Partial Payment) \$1,897.00 1/19/2013 - 1/22/2013 (Partial Payment) \$104,474.53 5/9/2012 - 7/11/2016 (Partial Payment) \$5,219.50 11/24/2015 - 6/14/2016 |
| Other Claim #: 35719 12-1080 Louisiana Home Builders Association SIF Other Claim #: 35772 13-0054 Archdiocese of New Orleans Other Claim #: 1201608 13-0067 Louisiana Municipal Risk Management Agency Other Claim #: 2012W0129 13-0230 Barber Brothers Contracting Other Claim #: 37678 13-0393 Barber Brothers Contracting Other Claim #: 37678 | 3/1/2016 - 8/31/2016 (Partial Payment) \$2,772.52 9/3/2015 - 12/29/2015 (Partial Payment) \$1,897.00 1/19/2013 - 1/22/2013 (Partial Payment) \$104,474.53 5/9/2012 - 7/11/2016 (Partial Payment) \$5,219.50 11/24/2015 - 6/14/2016 (Partial Payment) \$753.89 6/1/2016 - 7/12/2016 |

14-0684

| Hartford Accident & Indemnity Other Claim #: YZS3392C 13-0584 | \$27,879.45 1/15/2013 - 9/18/2016 (Partial Payment) |
|---|--|
| Plaquemines Parish Sheriff's Office Other Claim #: 19123 13-0830 | \$3,117.72 2/2/2016 - 7/31/2016 (Partial Payment) |
| St. Landry Parish School Board Other Claim #: 37010 13-0868 | \$12,001.66 2/10/2016 - 7/26/2016 (Partial Payment) |
| St. Landry Parish School Board Other Claim #: 37010 13-0868 | \$ 37.59 6/7/2016 - (Partial Payment) |
| West Tree Service Other Claim #: 70.42735 13-0940 | \$7,980.00 6/28/2016 - 10/3/2016 (Partial Payment) |
| West Tree Service Other Claim #: 70.42735 13-0940 | \$570.00 10/4/2016 - 10/10/2016 (Partial Payment) |
| Terrebonne Parish School Board Other Claim #: 33172 13-1005 | \$17,609.10 12/10/2015 - 8/4/2016 (Partial Payment) |
| Louisiana Auto Dealers Association Other Claim #: 37072 14-0037 | \$18,628.17 1/11/2016 - 8/27/2016 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 37080 14-0054 | \$25,418.32 5/12/2015 - 8/8/2016 (Partial Payment) |
| Louisiana Office of Risk Management Other Claim #: 3813293 14-0084 | \$9,343.97 9/9/2015 - 8/14/2016 (Partial Payment) |
| Star Insurance Company Other Claim #: WCAV13005652 14-0103 | \$2,400.00 5/4/2016 - 5/25/2016 (Partial Payment) |
| Jefferson Parish Other Claim #: JFPIN12WC000288 14-0113 | \$215.00 6/1/2016 - 6/1/2016 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 173816 14-0193 | \$6,500.00 8/6/2016 - 11/4/2016 (Partial Payment) |
| LUBA Casualty Insurance Company Other Claim #: 37213 14-0645 | \$84,449.89 10/24/2013 - 9/17/2015 (Partial Payment) |
| Terrebonne Parish School Board Other Claim #: 39531 14-0666 | \$6,321.36 2/6/2015 - 5/25/2016 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 177422 | \$8,666.00 |

6/26/2016 - 10/7/2016

| Louisiana Workers' Compensation Corporation Other Claim #: 176922 15-0042 | \$15,586.49 2/24/2016 - 9/9/2016 (Partial Payment) |
|---|---|
| Louisiana Workers' Compensation Corporation Other Claim #: 178518 15-0344 | \$46,347.81 6/9/2014 - 8/26/2016 (Partial Payment) |
| Louisiana Auto Dealers Association Other Claim #: 73-114-9041257 15-0408 | \$ 48.00 3/3/2016 - 3/3/2016 (Partial Payment) |
| St. Tammany Parish Hospital Other Claim #: 37433 15-0476 | \$9,506.93 8/26/2014 - 6/1/2016 (Partial Payment) |
| Louisiana Construction & Industry - Sif Other Claim #: 325-6626/201401641 15-0590 | \$18,145.99 - (Partial Payment) |
| Louisiana Hospital Association Other Claim #: W11414091625810 15-0611 | \$34,565.52 10/9/2014 - 11/9/2015 (Partial Payment) |
| Louisiana Municipal Risk Management Agency Other Claim #: 2014W0334 15-0630 | \$43,202.26 9/8/2014 - 2/1/2016 (Partial Payment) |
| Louisiana Hospital Association Other Claim #: W30X14111650710 15-0703 | \$2,182.43 12/2/2014 - 11/4/2015 (Partial Payment) |
| Louisiana Workers' Compensation Corporation Other Claim #: 180332 15-0746 | \$30,573.69 9/6/2014 - 2/16/2016 (Partial Payment) |
| LUBA Casualty Insurance Company Other Claim #: 37515 15-0868 | \$97,238.23 2/7/2015 - 6/2/2016 (Partial Payment) |

 LUBA Casualty Insurance Company
 \$2,585.61

 Other Claim #: 028-115-0063702
 8/24/2015 - 1/17/2017

 16-0508
 (Partial Payment)

LUBA Casualty Insurance Company \$5,509.07
Other Claim #: 028-115-0064551 -

16-0693 (Partial Payment)

Total Reimbursements: \$3,796,841.54

QUARTERLY PAYMENTS – January 11, 2018

| 88-0204 | ONEBEACON AMERICA INSURANCE CO. Carrier Claim #: RM-10748F | Reimbursement: \$7,000.00 Remaining: \$ 0.00 |
|---------|--|--|
| 94-0137 | LCTA Casualty Ins. Co. Carrier Claim #: 11985 | Reimbursement: \$20,000.00 Remaining: \$131,000.00 |
| 95-0317 | Liberty Mutual Insurance Company Carrier Claim #: WC 975-132506 | Reimbursement: \$25,000.00 Remaining: \$234,000.00 |
| 97-0858 | Zurich American Insurance Company Carrier Claim #: 14983 | Reimbursement: \$12,000.00 Remaining: \$89,000.00 |
| 97-1150 | Liberty Mutual Insurance Company Carrier Claim #: D65-77540 | Reimbursement: \$212,403.74 Remaining: \$504,000.00 |
| 97-1297 | Louisiana Office of Risk Management Carrier Claim #: 26603 | Reimbursement: \$10,000.00 Remaining: \$7,000.00 |
| 98-0138 | Zurich American Insurance Company Carrier Claim #: 18047 | Reimbursement: \$12,000.00 Remaining: \$124,000.00 |
| 99-0560 | City of Lake Charles Carrier Claim #: 98m73l027309 | Reimbursement: \$143,128.78 Remaining: \$ 0.00 |
| 99-0611 | Great American Insurance Co. of NY Carrier Claim #: 18704 | Reimbursement: \$20,000.00 Remaining: \$100,000.00 |
| 01-1240 | Louisiana Workers' Compensation Corporation Carrier Claim #: 92646 | Reimbursement: \$32,099.62 Remaining: \$187,000.00 |
| 02-0181 | Louisiana Workers' Compensation Corporation Carrier Claim #: 101501 | Reimbursement: \$20,000.00 Remaining: \$75,000.00 |
| 02-0240 | Sentry Insurance A Mutual Company Carrier Claim #: 51 C 179819 | Reimbursement: \$13,674.00 Remaining: \$ 0.00 |
| 02-0438 | Louisiana Workers' Compensation Corporation Carrier Claim #: 95280 | Reimbursement: \$25,000.00 Remaining: \$75,000.00 |
| 02-0588 | Louisiana Office of Risk Management Carrier Claim #: 26110 | Reimbursement: \$12,000.00 Remaining: \$25,000.00 |
| 02-1244 | Louisiana Workers' Compensation Corporation Carrier Claim #: 26291 | Reimbursement: \$15,000.00 Remaining: \$18,084.00 |
| 03-0065 | Liberty Mutual Insurance Company Carrier Claim #: 973-405135 | Reimbursement: \$20,000.00 Remaining: \$63,885.00 |
| 04-0031 | LEMIC Insurance Company Carrier Claim #: 624620 | Reimbursement: \$12,400.00 Remaining: \$52,000.00 |
| 04-0180 | Boise Cascade Corporation Carrier Claim #: BC030009 | Reimbursement: \$15,000.00 Remaining: \$133,000.00 |
| 05-0951 | Saia Motor Freight Line Carrier Claim #: 9000592717 | Reimbursement: \$10,000.00 Remaining: \$45,000.00 |
| 06-0171 | Louisiana Hospital Association Carrier Claim #: W050500109 | Reimbursement: \$9,000.00 Remaining: \$ 0.00 |
| 06-0175 | LEMIC Insurance Company Carrier Claim #: 726748 | Reimbursement: \$10,000.00 Remaining: \$55,000.00 |
| 06-0727 | Bridgefield Casualty Insurance Company Carrier Claim #: 688026 | Reimbursement: \$10,000.00 Remaining: \$40,000.00 |

| 06-0788 | Louisiana United Businesses Association SIF Carrier Claim #: 29781 | Reimbursement: \$20,000.00 Remaining: \$185,000.00 |
|--|--|---|
| 06-0936 | Louisiana Workers' Compensation Corporation Carrier Claim #: 130419 | Reimbursement: \$12,000.00 Remaining: \$67,000.00 |
| 07-0212 | Zurich American Insurance Company Carrier Claim #: | Reimbursement: \$12,000.00 Remaining: \$95,000.00 |
| 07-0249 | Ace American Ins. Co Carrier Claim #: c440c5389945 | Reimbursement: \$30,000.00 Remaining: \$147,000.00 |
| 07-0782 | LUBA Casualty Insurance Company Carrier Claim #: 028-106-33112 | Reimbursement: \$12,000.00 Remaining: \$17,000.00 |
| 08-0121 | Louisiana United Businesses Association SIF Carrier Claim #: 34206 | Reimbursement: \$10,000.00 Remaining: \$19,000.00 |
| 09-0007 | Louisiana Hospital Association Carrier Claim #: W54X-0802530C-10 | Reimbursement: \$12,000.00 Remaining: \$84,000.00 |
| 09-0016 | LCTA Casualty Ins. Co. Carrier Claim #: 1-108-13869 | Reimbursement: \$10,000.00 Remaining: \$39,000.00 |
| 09-0370 | Ouachita Parish School Board Carrier Claim #: 08-001-S01OPS | Reimbursement: \$17,000.00 Remaining: \$ 0.00 |
| 09-0594 | Performance Contractors, Inc. Carrier Claim #: APL0004453 | Reimbursement: \$15,000.00 Remaining: \$25,000.00 |
| 09-0739 | Bridgefield Casualty Insurance Company Carrier Claim #: 861836 | Reimbursement: \$20,000.00 Remaining: \$231,000.00 |
| | | |
| 09-0840 | Louisiana Safety Association of Timbermen Carrier Claim #: 34726 | Reimbursement: \$9,000.00 Remaining: \$ 0.00 |
| | • | |
| 09-0923 | Carrier Claim #: 34726 LEMIC Insurance Company | Remaining: \$ 0.00 Reimbursement: \$15,000.00 |
| 09-0923 | Carrier Claim #: 34726 LEMIC Insurance Company Carrier Claim #: 09534A616056 Louisiana Workers' Compensation Corporation | Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$130,000.00 Reimbursement: \$6,000.00 |
| 09-0923 10-0201 10-1011 | Carrier Claim #: 34726 LEMIC Insurance Company Carrier Claim #: 09534A616056 Louisiana Workers' Compensation Corporation Carrier Claim #: 151384 Louisiana United Businesses Association SIF | Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$130,000.00 Reimbursement: \$6,000.00 Remaining: \$ 0.00 Reimbursement: \$12,509.58 |
| 09-0923 10-0201 10-1011 11-0062 | Carrier Claim #: 34726 LEMIC Insurance Company Carrier Claim #: 09534A616056 Louisiana Workers' Compensation Corporation Carrier Claim #: 151384 Louisiana United Businesses Association SIF Carrier Claim #: 35124 Travelers Indemnity of America | Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$130,000.00 Reimbursement: \$6,000.00 Remaining: \$ 0.00 Reimbursement: \$12,509.58 Remaining: \$40,000.00 Reimbursement: \$15,000.00 |
| 09-0923 10-0201 10-1011 11-0062 11-0143 | Carrier Claim #: 34726 LEMIC Insurance Company Carrier Claim #: 09534A616056 Louisiana Workers' Compensation Corporation Carrier Claim #: 151384 Louisiana United Businesses Association SIF Carrier Claim #: 35124 Travelers Indemnity of America Carrier Claim #: A7Z1593 United States Fire Insurance Company | Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$130,000.00 Reimbursement: \$6,000.00 Remaining: \$ 0.00 Reimbursement: \$12,509.58 Remaining: \$40,000.00 Reimbursement: \$15,000.00 Remaining: \$24,000.00 Reimbursement: \$12,000.00 |
| 09-0923 10-0201 10-1011 11-0062 11-0143 11-0156 | Carrier Claim #: 34726 LEMIC Insurance Company Carrier Claim #: 09534A616056 Louisiana Workers' Compensation Corporation Carrier Claim #: 151384 Louisiana United Businesses Association SIF Carrier Claim #: 35124 Travelers Indemnity of America Carrier Claim #: A7Z1593 United States Fire Insurance Company Carrier Claim #: 187070429 Old Republic Insurance Company | Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$130,000.00 Reimbursement: \$6,000.00 Remaining: \$ 0.00 Reimbursement: \$12,509.58 Remaining: \$40,000.00 Reimbursement: \$15,000.00 Remaining: \$24,000.00 Remaining: \$97,000.00 Remaining: \$97,000.00 |
| 09-0923 10-0201 10-1011 11-0062 11-0143 11-0156 11-0467 | Carrier Claim #: 34726 LEMIC Insurance Company Carrier Claim #: 09534A616056 Louisiana Workers' Compensation Corporation Carrier Claim #: 151384 Louisiana United Businesses Association SIF Carrier Claim #: 35124 Travelers Indemnity of America Carrier Claim #: A7Z1593 United States Fire Insurance Company Carrier Claim #: 187070429 Old Republic Insurance Company Carrier Claim #: 001621001241wc01 Louisiana Workers' Compensation Corporation | Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$130,000.00 Reimbursement: \$6,000.00 Remaining: \$ 0.00 Reimbursement: \$12,509.58 Remaining: \$40,000.00 Reimbursement: \$15,000.00 Remaining: \$24,000.00 Remaining: \$97,000.00 Reimbursement: \$15,000.00 Remaining: \$97,000.00 Remaining: \$88,000.00 Reimbursement: \$15,000.00 Remaining: \$88,000.00 |
| 09-0923 10-0201 10-1011 11-0062 11-0143 11-0156 11-0467 11-0555 | Carrier Claim #: 34726 LEMIC Insurance Company Carrier Claim #: 09534A616056 Louisiana Workers' Compensation Corporation Carrier Claim #: 151384 Louisiana United Businesses Association SIF Carrier Claim #: 35124 Travelers Indemnity of America Carrier Claim #: A7Z1593 United States Fire Insurance Company Carrier Claim #: 187070429 Old Republic Insurance Company Carrier Claim #: 001621001241wc01 Louisiana Workers' Compensation Corporation Carrier Claim #: 158261 American Interstate Insurance Company | Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$130,000.00 Remaining: \$6,000.00 Remaining: \$ 0.00 Reimbursement: \$12,509.58 Remaining: \$40,000.00 Reimbursement: \$15,000.00 Remaining: \$24,000.00 Remaining: \$97,000.00 Remaining: \$97,000.00 Remaining: \$88,000.00 Reimbursement: \$15,000.00 Remaining: \$15,000.00 Remaining: \$109,000.00 Reimbursement: \$15,000.00 Remaining: \$109,000.00 |

| 11-0656 | Louisiana Hospital Association Carrier Claim #: W01X-100910136 | Reimbursement: \$12,000.00 Remaining: \$19,000.00 |
|---|---|--|
| 11-0804 | Jefferson Parish School Board Carrier Claim #: 35312 | Reimbursement: \$10,000.00 Remaining: \$38,000.00 |
| 11-0810 | Louisiana Office of Risk Management Carrier Claim #: 3294986 | Reimbursement: \$12,000.00 Remaining: \$110,000.00 |
| 11-0820 | Louisiana Office of Risk Management Carrier Claim #: 3291326 | Reimbursement: \$10,000.00 Remaining: \$38,000.00 |
| 11-0909 | LUBA Casualty Insurance Company Carrier Claim #: 35413 | Reimbursement: \$10,000.00 Remaining: \$45,000.00 |
| 11-0938 | Rapides Parish School Board Carrier Claim #: RPSB11000006 | Reimbursement: \$6,000.00 Remaining: \$ 0.00 |
| 11-0964 | Jefferson Parish Carrier Claim #: JFPIN10WC000246 | Reimbursement: \$12,000.00 Remaining: \$55,000.00 |
| 12-0015 | Monroe City School Board Carrier Claim #: 10050M03MCS | Reimbursement: \$25,000.00 Remaining: \$26,000.00 |
| 12-0040 | Louisiana Restaurant Association Carrier Claim #: R407417 | Reimbursement: \$21,963.00 Remaining: \$248,000.00 |
| 12-0045 | LUBA Casualty Insurance Company Carrier Claim #: 1090044003 | Reimbursement: \$10,000.00 Remaining: \$80,000.00 |
| 12-0122 | Louisiana United Businesses Association SIF Carrier Claim #: 1110045557 | Reimbursement: \$10,000.00 Remaining: \$49,000.00 |
| | | |
| 12-0219 | SeaBright Insurance Company Carrier Claim #: HU000661448 | Reimbursement: \$20,000.00 Remaining: \$162,000.00 |
| | • • • | |
| 12-0276 | Carrier Claim #: HU000661448 Parish Government Risk Management Agency | Remaining: \$162,000.00 Reimbursement: \$7,000.00 |
| 12-0276 12-0288 | Carrier Claim #: HU000661448 Parish Government Risk Management Agency Carrier Claim #: 11M71B587481 LUBA Casualty Insurance Company | Remaining: \$162,000.00 Reimbursement: \$7,000.00 Remaining: \$ 0.00 Reimbursement: \$15,000.00 |
| 12-0276 12-0288 12-0318 | Carrier Claim #: HU000661448 Parish Government Risk Management Agency Carrier Claim #: 11M71B587481 LUBA Casualty Insurance Company Carrier Claim #: 1110046284 Louisiana Auto Dealers Association | Remaining: \$162,000.00 Reimbursement: \$7,000.00 Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$19,000.00 Reimbursement: \$10,000.00 |
| 12-0276 12-0288 12-0318 12-0493 | Carrier Claim #: HU000661448 Parish Government Risk Management Agency Carrier Claim #: 11M71B587481 LUBA Casualty Insurance Company Carrier Claim #: 1110046284 Louisiana Auto Dealers Association Carrier Claim #: 731119039416 Louisiana Workers' Compensation Corporation | Remaining: \$162,000.00 Reimbursement: \$7,000.00 Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$19,000.00 Reimbursement: \$10,000.00 Remaining: \$25,000.00 Reimbursement: \$12,000.00 |
| 12-0276 12-0288 12-0318 12-0493 12-0638 | Carrier Claim #: HU000661448 Parish Government Risk Management Agency Carrier Claim #: 11M71B587481 LUBA Casualty Insurance Company Carrier Claim #: 1110046284 Louisiana Auto Dealers Association Carrier Claim #: 731119039416 Louisiana Workers' Compensation Corporation Carrier Claim #: 165295 Louisiana Auto Dealers Association | Remaining: \$162,000.00 Reimbursement: \$7,000.00 Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$19,000.00 Remaining: \$25,000.00 Reimbursement: \$12,000.00 Remaining: \$112,000.00 Remaining: \$112,000.00 Remaining: \$112,000.00 |
| 12-0276 12-0288 12-0318 12-0493 12-0638 12-0789 | Carrier Claim #: HU000661448 Parish Government Risk Management Agency Carrier Claim #: 11M71B587481 LUBA Casualty Insurance Company Carrier Claim #: 1110046284 Louisiana Auto Dealers Association Carrier Claim #: 731119039416 Louisiana Workers' Compensation Corporation Carrier Claim #: 165295 Louisiana Auto Dealers Association Carrier Claim #: 73-111-9039691 Louisiana Construction & Industry - Sif | Remaining: \$162,000.00 Reimbursement: \$7,000.00 Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$19,000.00 Remaining: \$25,000.00 Reimbursement: \$12,000.00 Remaining: \$112,000.00 Remaining: \$112,000.00 Remaining: \$23,750.00 Reimbursement: \$50,000.00 |
| 12-0276 12-0288 12-0318 12-0493 12-0638 12-0789 12-0803 | Parish Government Risk Management Agency Carrier Claim #: 11M71B587481 LUBA Casualty Insurance Company Carrier Claim #: 1110046284 Louisiana Auto Dealers Association Carrier Claim #: 731119039416 Louisiana Workers' Compensation Corporation Carrier Claim #: 165295 Louisiana Auto Dealers Association Carrier Claim #: 73-111-9039691 Louisiana Construction & Industry - Sif Carrier Claim #: 325-6177 Louisiana Retailers Mutual Insurance Company | Remaining: \$162,000.00 Reimbursement: \$7,000.00 Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$19,000.00 Remaining: \$25,000.00 Reimbursement: \$12,000.00 Remaining: \$112,000.00 Remaining: \$112,000.00 Remaining: \$23,750.00 Reimbursement: \$50,000.00 Remaining: \$515,000.00 Remaining: \$515,000.00 |
| 12-0276 12-0288 12-0318 12-0493 12-0638 12-0789 12-0803 | Carrier Claim #: HU000661448 Parish Government Risk Management Agency Carrier Claim #: 11M71B587481 LUBA Casualty Insurance Company Carrier Claim #: 1110046284 Louisiana Auto Dealers Association Carrier Claim #: 731119039416 Louisiana Workers' Compensation Corporation Carrier Claim #: 165295 Louisiana Auto Dealers Association Carrier Claim #: 73-111-9039691 Louisiana Construction & Industry - Sif Carrier Claim #: 325-6177 Louisiana Retailers Mutual Insurance Company Carrier Claim #: 962677 Ouachita Parish School Board | Remaining: \$162,000.00 Reimbursement: \$7,000.00 Remaining: \$ 0.00 Reimbursement: \$15,000.00 Remaining: \$19,000.00 Remaining: \$19,000.00 Remaining: \$25,000.00 Reimbursement: \$12,000.00 Remaining: \$112,000.00 Remaining: \$23,750.00 Reimbursement: \$50,000.00 Remaining: \$515,000.00 Remaining: \$44,000.00 Remaining: \$44,000.00 Reimbursement: \$10,000.00 Remaining: \$44,000.00 |

| 13-0248 | Ins. Co. of the State of PA Carrier Claim #: 30100956524-0001 | Reimbursement: \$94,856.08 Remaining: \$128,000.00 |
|--|---|---|
| 13-0438 | Louisiana Hospital Association Carrier Claim #: W10X120713121 | Reimbursement: \$10,000.00 Remaining: \$38,000.00 |
| 13-0503 | Louisiana Workers' Compensation Corporation Carrier Claim #: 172592 | Reimbursement: \$10,000.00 Remaining: \$45,000.00 |
| 13-0593 | Willis-Knighton Medical Center Carrier Claim #: WKM1-201412263 | Reimbursement: \$12,000.00 Remaining: \$33,000.00 |
| 13-0881 | LEMIC Insurance Company Carrier Claim #: 13534C666921 | Reimbursement: \$10,000.00 Remaining: \$42,000.00 |
| 13-0930 | Touro Infirmary Carrier Claim #: TORX121113644 | Reimbursement: \$12,000.00 Remaining: \$76,000.00 |
| 13-1074 | National Union Fire Insurance - Pittsburgh, PA Carrier Claim #: 710-860247 | Reimbursement: \$20,000.00 Remaining: \$81,000.00 |
| 14-0107 | Louisiana Workers' Compensation Corporation Carrier Claim #: 172163 | Reimbursement: \$10,000.00 Remaining: \$ 0.00 |
| 14-0109 | Brookshire Grocery Company Carrier Claim #: WC2013019501 | Reimbursement: \$16,000.00 Remaining: \$ 0.00 |
| | | |
| 14-0374 | LA Construction & Industry Carrier Claim #: 325-6377/20130080 | Reimbursement: \$12,000.00 Remaining: \$48,000.00 |
| | | |
| 14-0608 | Carrier Claim #: 325-6377/20130080 Louisiana Safety Association of Timbermen | Remaining: \$48,000.00 Reimbursement: \$12,000.00 |
| 14-0608 14-0749 | Carrier Claim #: 325-6377/20130080 Louisiana Safety Association of Timbermen Carrier Claim #: 111-1102165 Louisiana Workers' Compensation Corporation | Remaining: \$48,000.00 Reimbursement: \$12,000.00 Remaining: \$5,000.00 Reimbursement: \$12,060.00 |
| 14-0608 14-0749 14-0843 | Carrier Claim #: 325-6377/20130080 Louisiana Safety Association of Timbermen Carrier Claim #: 111-1102165 Louisiana Workers' Compensation Corporation Carrier Claim #: 175246 Louisiana Loggers SIF | Remaining: \$48,000.00 Reimbursement: \$12,000.00 Remaining: \$5,000.00 Reimbursement: \$12,060.00 Remaining: \$76,000.00 Reimbursement: \$15,566.90 |
| 14-0608 14-0749 14-0843 15-0014 | Carrier Claim #: 325-6377/20130080 Louisiana Safety Association of Timbermen Carrier Claim #: 111-1102165 Louisiana Workers' Compensation Corporation Carrier Claim #: 175246 Louisiana Loggers SIF Carrier Claim #: 13-501-L01-LLS Transportation Insurance Company | Remaining: \$48,000.00 Reimbursement: \$12,000.00 Remaining: \$5,000.00 Reimbursement: \$12,060.00 Remaining: \$76,000.00 Reimbursement: \$15,566.90 Remaining: \$182,000.00 Reimbursement: \$15,000.00 |
| 14-0608 14-0749 14-0843 15-0014 15-0072 | Carrier Claim #: 325-6377/20130080 Louisiana Safety Association of Timbermen Carrier Claim #: 111-1102165 Louisiana Workers' Compensation Corporation Carrier Claim #: 175246 Louisiana Loggers SIF Carrier Claim #: 13-501-L01-LLS Transportation Insurance Company Carrier Claim #: E2B05670 LUBA Casualty Insurance Company | Remaining: \$48,000.00 Reimbursement: \$12,000.00 Remaining: \$5,000.00 Reimbursement: \$12,060.00 Remaining: \$76,000.00 Reimbursement: \$15,566.90 Remaining: \$182,000.00 Reimbursement: \$15,000.00 Remaining: \$127,000.00 Reimbursement: \$20,327.78 |
| 14-0608 14-0749 14-0843 15-0014 15-0072 | Carrier Claim #: 325-6377/20130080 Louisiana Safety Association of Timbermen Carrier Claim #: 111-1102165 Louisiana Workers' Compensation Corporation Carrier Claim #: 175246 Louisiana Loggers SIF Carrier Claim #: 13-501-L01-LLS Transportation Insurance Company Carrier Claim #: E2B05670 LUBA Casualty Insurance Company Carrier Claim #: 028-114-0057606 Louisiana Home Builders Association SIF | Remaining: \$48,000.00 Reimbursement: \$12,000.00 Remaining: \$5,000.00 Reimbursement: \$12,060.00 Remaining: \$76,000.00 Reimbursement: \$15,566.90 Remaining: \$182,000.00 Reimbursement: \$15,000.00 Remaining: \$127,000.00 Reimbursement: \$20,327.78 Remaining: \$194,000.00 Reimbursement: \$10,000.00 |
| 14-0608 14-0749 14-0843 15-0014 15-0072 15-0137 | Carrier Claim #: 325-6377/20130080 Louisiana Safety Association of Timbermen Carrier Claim #: 111-1102165 Louisiana Workers' Compensation Corporation Carrier Claim #: 175246 Louisiana Loggers SIF Carrier Claim #: 13-501-L01-LLS Transportation Insurance Company Carrier Claim #: E2B05670 LUBA Casualty Insurance Company Carrier Claim #: 028-114-0057606 Louisiana Home Builders Association SIF Carrier Claim #: 37272 City of New Orleans | Remaining: \$48,000.00 Reimbursement: \$12,000.00 Remaining: \$5,000.00 Reimbursement: \$12,060.00 Remaining: \$76,000.00 Reimbursement: \$15,566.90 Remaining: \$182,000.00 Reimbursement: \$15,000.00 Remaining: \$127,000.00 Reimbursement: \$20,327.78 Remaining: \$194,000.00 Reimbursement: \$10,000.00 Reimbursement: \$15,000.00 Reimbursement: \$15,000.00 Reimbursement: \$15,000.00 |

Total Reimbursements: \$4 Reimbursements: \$1,604,989.48 Remaining: \$6,539,719.00