AGENDA

LOUISIANA WORKFORCE COMMISSION

January 9, 2014

- 1. Reading of minutes of previous meeting
- 2. Hearings
- 3. Items 1 through 9 Recommended for Payment; Claim #13-0256 to Claim #13-0920

13-0256	Louisiana Workers' Compensation Corporation	104 week deductible
13-0378	City of New Orleans	104 week deductible
13-0496	LA. Municipal Risk Mgmt. Agency	104 week deductible
13-0547	LUBA Casualty Ins. Co.	104 week deductible
13-0599	City of New Orleans	104 week deductible
13-0629	LUBA Casualty Ins. Co.	104 week deductible
13-0641	LA. Health Care SIF	104 week deductible
13-0780	LA. Home Builders Assoc. SIF	104 week deductible
13-0920	Bridgefield Casualty Ins. Co.	104 week deductible
	13-0378 13-0496 13-0547 13-0599 13-0629 13-0641 13-0780	13-0378 City of New Orleans 13-0496 LA. Municipal Risk Mgmt. Agency 13-0547 LUBA Casualty Ins. Co. 13-0599 City of New Orleans 13-0629 LUBA Casualty Ins. Co. 13-0641 LA. Health Care SIF 13-0780 LA. Home Builders Assoc. SIF

- 4. Items 1 through 37 Recommended for Denial; Claim #12-0147 to Claim #13-0846
 - 1. 12-0147 LAC-SIF
 - 2. 12-0759 Monroe City School Board
 - 3. 12-0912 Louisiana Hospital Association
 - 4. 12-0919 Peerless Insurance Company
 - 5. 12-0936 Bridgefield Casualty Ins. Co.
 - 6. 12-0943 St. Charles Parish School Board
 - 7. 12-1003 Louisiana Workers' Compensation Corporation
 - 8. 12-1017 Louisiana Commerce & Trade Association
 - 9. 13-0039 Louisiana Workers' Compensation Corporation
 - 10. 13-0073 Zurich American Insurance Company
 - 11. 13-0100 Ace American Ins. Co
 - 12. 13-0121 Lafayette Parish School Board
 - 13. 13-0145 LA Commerce & Trade Assn.
 - 14. 13-0163 PA Manufacturers Assn Ins Co/PMA Ins Group
 - 15. 13-0237 LA. Retailers Mutual Ins. Co.
 - 16. 13-0246 New Hampshire Ins. Co.
 - 17. 13-0247 None Documented
 - 18. 13-0270 LEMIC Insurance Company
 - 19. 13-0391 Archdiocese of New Orleans
 - 20. 13-0410 Bridgefield Casualty Insurance Company
 - 21. 13-0416 None Documented
 - 22. 13-0421 Louisiana Commerce & Trade Association
 - 23. 13-0424 LEMIC Insurance Company
 - 24. 13-0427 Safety National Casualty Corp.
 - 25. 13-0431 Argonaut Insurance Group
 - 26. 13-0439 Louisiana Office of Risk Management
 - 27. 13-0445 New Hampshire Ins. Co.
 - 28. 13-0449 Louisiana Commerce & Trade Association
 - 29. 13-0451 None Documented
 - 30. 13-0454 LA. Retailers Mutual Ins. Co.
 - 31. 13-0463 Bridgefield Casualty Ins. Co.
 - 32. 13-0466 None Documented
 - 33. 13-0469 LA. Retailers Mutual Ins. Co.
 - 34. 13-0473 Tulane University
 - 35. 13-0484 Hartford Casualty Insurance Company
 - 36. 13-0511 LA. Municipal Risk Mgmt. Agency
 - 37. 13-0538 Diocese of Alexandria
 - 38. 13-0846 Zurich American Insurance Company
 - 39. 13-0876 Wausau Underwriters Insurance Company
- 5. Recommended for Approval of Partial Payments Due (165) Listing attached Claim #77-0304 to Claim #12-0327
- 6. Recommended for Approval of Quarterly Payments Due (69) Listing attached Claim #87-0341 to Claim #11-0969

7. Public Comments

8. Executive Sessions-Discussion concerning Second Injury Board Litigation & Settlements

a. Recommendation for Review of Settlements

- 1. 92-0209
- 2. 07-0705
- 3. 08-0030
- 4. 08-0316
- 5. 09-0860
- o. 05 0000
- 6. 10-0147
- 7. 11-0339
- 8. 11-03969. 11-0789
- 10. 11-0973
- 11. 12-0107
- 12. 12-0875
- 13. 13-0090

b. Second Injury Board Litigation

1. St. James Parish Police Jury vs. La. Workers' Compensation SIB

Employee: Avis Jessie

SIB #: 11-0503 Suit #: 613,218

2. Indemnity Ins. Co. of North America vs. La. Workers' Compensation SIB

Employee: Stephen Molero

SIB #: 09-0830 Suit #: 592,369

3. La. Health Care SIF vs. La. Workers' Compensation SIB

Employee: Elmenia Johnson

SIB #: 12-0721 Suit #: 619,183

4. La. Safety Ass. of Timberman vs. La. Workers' Compensation SIB

Employee: Patsi Clements

SIB #: 08-0281 Suit #: 570,078

5. LUBA vs. La. Workers' Compensation SIB

Employee: Rebecca Fisher

SIB #: 12-0013 Suit #: 618,712

6. LWCC vs. La. Workers' Compensation SIB

Employee: Joseph Kendera

SIB #: 12-0594 Suit #: 623,230

7. LWCC vs. La. Workers' Compensation SIB

Employee: Paula Lewis

SIB #: 12-0941 Suit #: 623,228

8. LWCC vs. La. Workers' Compensation SIB

Employee: Kenneth Mouton

SIB #: 12-0779 Suit #: 621,450

9. LWCC vs. La. Workers' Compensation SIB

Employee: Ola Haley SIB #: 10-0978 Suit #: 612,198

10. Ace American Ins. Co. vs. La. Workers' Compensation SIB

Employee: Johnny Legg

SIB #: 09-0581 Suit #: 589,448 Agenda – (Cont'd.) Page 3 January 9, 2014

9. Any other matters requiring attention:

***	Item 5 Total	\$ 2,311,195.78
	Item 6 Total	\$ 853,443.3 7
	TOTAL	\$ 3,164,639.15

Other Claim #: 110-CB-C13100N

88-0724

Partial Payments for January 2014

Liberty Mutual Insurance Company Other Claim #: 80000403 77-0304	\$1,282.50 5/15/2012 - 11/19/2012 (Partial Payment)
Continental Insurance Company Other Claim #: 11396 81-0004	\$2,394.00 2/23/2012 - 7/18/2012 (Partial Payment)
Chevron Chemical Company Other Claim #: 82-0100	\$6,194.00 11/21/2011 - 8/12/2012 (Partial Payment)
CNA Insurance Company Other Claim #: 190 M2146 82-0195	\$3,660.00 2/28/2012 - 7/16/2012 (Partial Payment)
Transportation Insurance Company Other Claim #: 26-244516-L3 84-0012	\$10,743.35 12/16/2011 - 8/9/2012 (Partial Payment)
Hartford Insurance Company of the Southeast Other Claim #: 386-C-15411 84-0455	\$4,883.64 1/27/2012 - 6/8/2012 (Partial Payment)
Cavenham Forest Industries Other Claim #: 033-22192-GB 85-0307	\$5,704.00 6/18/2012 - 12/2/2012 (Partial Payment)
Continental Insurance Company Other Claim #: 18301 86-0035	\$21,514.89 2/22/2012 - 7/10/2012 (Partial Payment)
Weyerhaeuser Company Other Claim #: LA-87-00152 87-0273	\$6,620.90 2/16/2012 - 6/20/2012 (Partial Payment)
Continental Insurance Company Other Claim #: 18103 87-0532	\$11,443.86 1/20/2012 - 7/18/2012 (Partial Payment)
CNA Insurance Company Other Claim #: 14317 87-0554	\$3,106.95 2/21/2012 - 7/16/2012 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 26536 88-0220	\$6,284.95 12/14/2011 - 5/14/2012 (Partial Payment)
ONEBEACON AMERICA INSURANCE CO. Other Claim #: ORM-10649F-01 88-0387	\$1,827.80 11/13/2011 - 5/12/2012 (Partial Payment)
Pacific Employers Insurance Company Other Claim #: 290C-52-65-97-5 88-0395	\$3,668.00 4/21/2012 - 7/27/2012 (Partial Payment)
Travelers Casualty Insurance Company of America	\$688.50

3/15/2012 - 7/26/2012

Agenda – (Cont'd.) Page 5

Other Claim #: 110CBDVX08

95-1159

January 9, 2014

Insurance Company of North America \$3,336.48 Other Claim #: 290 C 57 83 49-2 4/22/2012 - 8/11/2012 89-0215 (Partial Payment) **Fidelity & Casualty Company of New York** \$7,653.15 2/18/2012 - 8/3/2012 Other Claim #: 91-0218 (Partial Payment) **Transportation Insurance Company** \$11,178.51 Other Claim #: 18-5666663984-S5 10/16/2011 - 8/9/2012 91-0707 (Partial Payment) **LEMIC Insurance Company** \$4,166.73 8/24/2011 - 6/28/2012 Other Claim #: 92-0137 (Partial Payment) **Continental Insurance Company** \$8,505.82 2/23/2012 - 6/26/2012 Other Claim #: 11437 92-0442 (Partial Payment) **Landmark Insurance Company** \$29,158.82 Other Claim #: 33-50263 92-0930 (Partial Payment) **Louisiana Office of Risk Management** \$4,858.27 5/3/2011 - 2/7/2012 Other Claim #: 92W/0616Johns1/si 93-0445 (Partial Payment) **CNA Insurance Company** \$8.438.99 2/14/2012 - 7/16/2012 Other Claim #: 11619 93-0717 (Partial Payment) Jacobs Engineering, Inc. \$4,998.00 Other Claim #: 2473-290-892979-x 8/17/2010 - 8/9/2012 94-0665 (Partial Payment) **ACE Property & Casualty Ins.** \$3,472.00 5/3/2012 - 8/8/2012 Other Claim #: 440 C 38 10 13-6 94-0812 (Partial Payment) Onebeacon America Ins. Co. \$1,494.52 Other Claim #: 94-05279 9/27/2011 - 5/8/2012 95-0071 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$4,243.85 Other Claim #: 29854 4/28/2012 - 8/3/2012 95-0331 (Partial Payment) **Tenet Healthcare Corporation** \$24,531.48 Other Claim #: 513-47937 3/20/2009 - 5/25/2012 95-0545 (Partial Payment) ONEBEACON AMERICA INSURANCE CO. \$43,240.94 Other Claim #: 0RM00734P 2/2/2011 - 6/23/2012 95-0585 (Partial Payment) **Boise Cascade Corporation** \$259.32 Other Claim #: 18894 9/19/2011 - 3/20/2012 95-0616 (Partial Payment) **Travelers Property Casualty Company of America** \$5,486.80

4/2/2012 - 7/31/2012

Agenda – (Cont'd.) Page 6

January 9, 2014

Louisiana Workers' Compensation Corporation\$25,265.95Other Claim #: 361418/24/2009 - 9/14/201296-0468(Partial Payment)

 Continental Casualty Company
 \$4,592.77

 Other Claim #: 14851
 6/23/2011 - 10/11/2011

 97-0476
 (Partial Payment)

 Continental Casualty Company
 \$10,667.28

 Other Claim #: 14851
 2/1/2012 - 7/9/2012

 97-0476
 (Partial Payment)

Louisiana Home Builders Association SIF\$30,856.66Other Claim #: 110-CB-D8B2/14/2012 - 7/28/201297-1151(Partial Payment)

 Transcontinental Insurance Company
 \$20,743.02

 Other Claim #: 18084
 1/10/2012 - 7/30/2012

 97-1476
 (Partial Payment)

Zurich American Insurance Company \$1,332.00
Other Claim #: 18047 98-0138 (Partial Payment)

 Pacific Employers Insurance Company
 \$14,605.71

 Other Claim #: 290c0202730
 5/10/2012 - 8/8/2012

 98-0426
 (Partial Payment)

Louisiana Workers' Compensation Corporation \$2,427.21 Other Claim #: 60548 12/29/2011 - 7/25/2012

98-0507 (Partial Payment)

 Orleans Parish School Board
 \$7,154.64

 Other Claim #: 68900
 11/7/2011 - 2/16/2012

 98-1029
 (Partial Payment)

Transportation Insurance Company\$292.60Other Claim #: 182732/2/2012 - 5/17/201298-1141(Partial Payment)

Transcontinental Insurance Company \$10,084.93

Other Claim #: 18504 2/1/2012 - 8/14/2012

98-1331 (Partial Payment)

Louisiana Workers' Compensation Corporation\$3,788.88Other Claim #: 184712/23/2012 - 6/1/201299-0050(Partial Payment)

 Transcontinental Insurance Company
 \$9,734.80

 Other Claim #: 18850
 3/1/2012 - 6/30/2012

 99-0888
 (Partial Payment)

 Louisiana Office of Risk Management
 \$318.20

 Other Claim #: 18803
 4/2/2012 - 4/27/2012

 99-1028
 (Partial Payment)

 Plumcreek Timber Company, LP.
 \$4,900.00

 Other Claim #: 0165900-99530008
 3/28/2012 - 7/3/2012

 00-0047
 (Partial Payment)

Louisiana Office of Risk Management\$4,810.84Other Claim #: 99W0628SIENE5/18/2012 - 9/7/201200-0518(Partial Payment)

Other Claim #: 5601

02-0456

Continental Casualty Company Other Claim #: 00-0745	\$17,956.76 2/22/2012 - 7/17/2012 (Partial Payment)
Continental Casualty Company Other Claim #: 00-0745	\$6,813.84 11/23/2010 - 8/30/2011 (Partial Payment)
CNA Insurance Company Other Claim #: 22237 00-0855	\$1,064.68 1/30/2012 - 7/6/2012 (Partial Payment)
ONEBEACON AMERICA INSURANCE CO. Other Claim #: 00-1062	\$26,503.83 1/13/2012 - 7/12/2012 (Partial Payment)
Pacific Employers Insurance Company Other Claim #: 00-1199	\$2,154.15 1/4/2012 - 6/7/2012 (Partial Payment)
Zurich American Insurance Company Other Claim #: 01-0147	\$4,749.42 7/4/2012 - 1/1/2013 (Partial Payment)
Zurich American Insurance Company Other Claim #: 01-0354	\$18,772.10 3/24/2012 - 7/29/2012 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 85818 01-0383	\$11,296.13 3/24/2012 - 8/10/2012 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 93451 01-0779	\$4,441.09 5/5/2012 - 8/10/2012 (Partial Payment)
City of New Orleans Other Claim #: 01-0781	\$1,099.98 1/9/2012 - 5/1/2012 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 01-0826	\$4,791.37 1/17/2012 - 8/2/2012 (Partial Payment)
Transportation Insurance Company Other Claim #: 22683 01-0840	\$13,171.35 11/15/2011 - 11/1/2012 (Partial Payment)
City of New Orleans Other Claim #: 02-0040	\$3,858.44 11/2/2011 - 4/5/2012 (Partial Payment)
American Casualty of Reading, PA Other Claim #: 26021 02-0239	\$1,989.47 1/18/2012 - 7/16/2012 (Partial Payment)
Ins. Co. of the State of PA Other Claim #: 1415356 02-0371	\$10,582.74 1/3/2012 - 6/25/2012 (Partial Payment)
Zurich American Insurance Company Other Claim #: 5601	\$685.48 1/1/2012 - 1/31/2012

1/1/2012 - 1/31/2012

03-0444

Louisiana Workers' Compensation Corporation	\$618.98
Other Claim #: 96350	4/2/2012 - 7/23/2012
02-0484	(Partial Payment)
	, , ,
Louisiana Workers' Compensation Corporation	\$2,865.46
Other Claim #: 97451	5/12/2012 - 8/10/2012
02-0535	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$1,879.84
Other Claim #: 102047	4/27/2012 - 7/2/2012
02-0658	(Partial Payment)
	, , ,
National Fire Insurance Company of Hartford	\$2,649.90
Other Claim #: 22975	7/5/2011 - 12/8/2011
02-0696	(Partial Payment)
	, , ,
Orleans Parish School Board	\$2,469.32
Other Claim #: 103028	3/23/2012 - 5/4/2012
02-0719	(Partial Payment)
	, , ,
CNA Insurance Company	\$11,298.61
Other Claim #: 22973	2/20/2012 - 8/12/2012
02-0750	(Partial Payment)
	(* 5
CNA Insurance Company	\$490.00
Other Claim #: 22973	9/22/2011 - 9/22/2011
02-0750	(Partial Payment)
0.00	(* 0. 0.0. * 0.7 0 0.,
City of New Orleans	\$24,229.02
Other Claim #: 01502L137485	8/1/2011 - 5/31/2012
02-0880	(Partial Payment)
0_ 0000	(* a
Louisiana Workers' Compensation Corporation	\$2,859.54
Louisiana Workers' Compensation Corporation Other Claim #: 100007	\$2,859.54 5/19/2012 - 8/10/2012
Louisiana Workers' Compensation Corporation Other Claim #: 100007 02-0945	5/19/2012 - 8/10/2012
Other Claim #: 100007	
Other Claim #: 100007 02-0945	5/19/2012 - 8/10/2012 (Partial Payment)
Other Claim #: 100007 02-0945 City of New Orleans	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93
Other Claim #: 100007 02-0945	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment)
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment)
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment)
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment)
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board Other Claim #: 0200412	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09 3/16/2012 - 4/18/2012
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board Other Claim #: 0200412	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09 3/16/2012 - 4/18/2012 (Partial Payment)
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board Other Claim #: 0200412 03-0261 Pacific Employers Insurance Company	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09 3/16/2012 - 4/18/2012 (Partial Payment) \$11,426.20
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board Other Claim #: 0200412 03-0261 Pacific Employers Insurance Company Other Claim #: 290C1896081	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09 3/16/2012 - 4/18/2012 (Partial Payment) \$11,426.20 9/21/2011 - 8/5/2012
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board Other Claim #: 0200412 03-0261 Pacific Employers Insurance Company	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09 3/16/2012 - 4/18/2012 (Partial Payment) \$11,426.20
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board Other Claim #: 0200412 03-0261 Pacific Employers Insurance Company Other Claim #: 290C1896081 03-0294	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09 3/16/2012 - 4/18/2012 (Partial Payment) \$11,426.20 9/21/2011 - 8/5/2012 (Partial Payment)
Other Claim #: 100007 02-0945 City of New Orleans Other Claim #: 01S02L148328 02-1100 American Home Assurance Company Other Claim #: 1659992 03-0045 American Casualty of Reading, PA Other Claim #: 26698 03-0086 Orleans Parish School Board Other Claim #: 0200412 03-0261 Orleans Parish School Board Other Claim #: 0200412 03-0261 Pacific Employers Insurance Company Other Claim #: 290C1896081	5/19/2012 - 8/10/2012 (Partial Payment) \$14,622.93 12/1/2011 - 5/31/2012 (Partial Payment) \$17,536.49 1/24/2012 - 7/23/2012 (Partial Payment) \$13,620.74 2/18/2012 - 8/3/2012 (Partial Payment) \$7,287.79 12/7/2011 - 5/8/2012 (Partial Payment) \$1,678.09 3/16/2012 - 4/18/2012 (Partial Payment) \$11,426.20 9/21/2011 - 8/5/2012

City of New Orleans	\$4,914.61
Other Claim #: 00S02L080041	1/1/2012 - 5/31/2012
03-0740	(Partial Payment)
City of New Orleans	\$ 34.00
Other Claim #: 00S02L080041	1/11/2012 - 1/11/2012
03-0740	(Partial Payment)
Transportation Insurance Company	\$6,551.00
Other Claim #: 3T021050	2/20/2012 - 8/12/2012
03-0818	(Partial Payment)
Louisiana Home Builders Association SIF	\$1,706.39
Other Claim #: 110-CB-AUA4294R	3/30/2012 - 8/16/2012
03-0882	(Partial Payment)
Travelers Indemnity Company	\$8,466.12
Other Claim #: 110-CB-AUA1055P	3/13/2012 - 8/13/2012
03-1014	(Partial Payment)
Jefferson Parish School Board	\$700.00
Other Claim #: 619045	7/25/2011 - 7/25/2011
04-0058	(Partial Payment)
Jefferson Parish School Board	\$ 68.00
Other Claim #: 619045	6/2/2011 - 6/2/2011
04-0058	(Partial Payment)
City of New Orleans	\$14,582.16
Other Claim #: 03502L215692	3/15/2010 - 6/30/2012
04-0232	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$5,814.93
Louisiana Workers' Compensation Corporation Other Claim #: 112679	\$5,814.93 4/18/2012 - 8/3/2012
Other Claim #: 112679	4/18/2012 - 8/3/2012
Other Claim #: 112679	4/18/2012 - 8/3/2012
Other Claim #: 112679 04-0341	4/18/2012 - 8/3/2012 (Partial Payment)
Other Claim #: 112679 04-0341 LEMIC Insurance Company	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment)
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment)
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment)
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment)
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012 (Partial Payment) \$7,869.32
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108 06-0179 Louisiana Commerce & Trade Association Other Claim #: 106-10835	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012 (Partial Payment) \$7,869.32 12/1/2011 - 3/31/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108 06-0179 Louisiana Commerce & Trade Association	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012 (Partial Payment) \$7,869.32
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108 06-0179 Louisiana Commerce & Trade Association Other Claim #: 106-10835	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012 (Partial Payment) \$7,869.32 12/1/2011 - 3/31/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108 06-0179 Louisiana Commerce & Trade Association Other Claim #: 106-10835	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012 (Partial Payment) \$7,869.32 12/1/2011 - 3/31/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108 06-0179 Louisiana Commerce & Trade Association Other Claim #: 106-10835 06-0284	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012 (Partial Payment) \$7,869.32 12/1/2011 - 3/31/2012 (Partial Payment) \$6,695.47 5/2/2012 - 8/29/2012
Other Claim #: 112679 04-0341 LEMIC Insurance Company Other Claim #: 618710 04-0549 Travelers of Illinois Other Claim #: 110-CB-AUA7607J 04-0809 Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920 Ace American Ins. Co Other Claim #: 440C592350-0 06-0122 Louisiana Hospital Association Other Claim #: W580500108 06-0179 Louisiana Commerce & Trade Association Other Claim #: 106-10835 06-0284 American Casualty of Reading, PA	4/18/2012 - 8/3/2012 (Partial Payment) \$5,004.08 7/21/2011 - 8/25/2012 (Partial Payment) \$10,994.86 4/11/2012 - 8/21/2012 (Partial Payment) \$52.12 7/15/2011 - 7/15/2011 (Partial Payment) \$797.25 5/3/2011 - 9/26/2011 (Partial Payment) \$14,109.99 8/10/2011 - 4/30/2012 (Partial Payment) \$7,869.32 12/1/2011 - 3/31/2012 (Partial Payment) \$6,695.47

08-0898

Liberty Insurance Corporation	\$156,465.97
Other Claim #: 949-836025	8/1/2005 - 11/30/2012
06-0597	(Partial Payment)
La tata a Officia of Biol Management	ÁF 256 06
Louisiana Office of Risk Management Other Claim #: 06W0922GA1267	\$5,256.86 3/10/2012 - 6/15/2012
06-0622	(Partial Payment)
00-0022	(Fartial Fayineit)
Louisiana Workers' Compensation Corporation	\$18,696.38
Other Claim #: 130231	10/29/2005 - 3/4/2007
06-0864	(Partial Payment)
	. , ,
Louisiana Commerce & Trade Association	\$4,728.30
Other Claim #: 1-107-12149	5/4/2012 - 8/2/2012
07-0921	(Partial Payment)
City of New Orleans	\$4,389.22
Other Claim #: 07S02T963753	12/28/2011 - 3/23/2012
08-0109	(Partial Payment)
Louisiana Commerce & Trade Association	\$3,846.43
Other Claim #: 1-107-12087	2/29/2012 - 7/20/2012
08-0135	(Partial Payment)
00 0100	(rarearrayment)
Zurich American Insurance Company	\$10,356.65
Other Claim #: 9000699880	5/1/2012 - 9/30/2012
08-0180	(Partial Payment)
LAC-SIF	\$12,376.07
Other Claim #:	2/18/2012 - 8/3/2012
08-0295	(Partial Payment)
Louisiana Office of Risk Management	\$6,611.78
Other Claim #: 07W0619AD8556	6/2/2012 - 9/7/2012
08-0377	(Partial Payment)
00 0377	(rarciarrayment)
Louisiana Health Care SIF	\$48,909.89
Other Claim #: 700-107-5016987	6/12/2007 - 5/21/2010
08-0447	(Partial Payment)
Louisiana Commerce & Trade Association	\$5,891.64
Other Claim #: 1-108-13512	5/22/2008 - 9/9/2009
08-0505	(Partial Payment)
Louisiana Commerce & Trade Association	\$7,934.29
Other Claim #: 108-13224	4/2/2012 - 7/1/2012
08-0550	(Partial Payment)
	(. a. a.a a , ,
Louisiana Office of Risk Management	\$3,661.25
Other Claim #: 08W1109SE1778	2/25/2009 - 3/15/2011
08-0739	(Partial Payment)
Louisiana Commerce & Trade Association	\$150,553.34
Other Claim #: 1-108-13368	4/11/2008 - 8/5/2012
08-0787	(Partial Payment)
Louisiana Haalth Care CIT	622.244.42
Louisiana Health Care SIF Other Claim #: 700-107-5017655	\$33,211.18
08-0888	- (Partial Payment)
	(i di cidi i dyillelit)
Louisiana Commerce & Trade Association	\$3,405.02
Other Claim #: 108-14022	6/22/2012 - 8/31/2012
08-0898	(Partial Payment)

Other Claim #: A8H2976M

10-0046

Louisiana Workers' Compensation Corporation Other Claim #: 143859 08-0939	\$6,668.22 4/17/2012 - 8/16/2012 (Partial Payment)
American Home Assurance Company Other Claim #: 710469708 09-0035	\$39,690.66 3/28/2011 - 8/19/2012 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057	\$10,395.38 4/1/2012 - 6/30/2012 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 147739 09-0273	\$64,148.83 8/18/2008 - 9/2/2011 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332	\$4,077.48 11/5/2011 - 2/10/2012 (Partial Payment)
Louisiana Hospital Association Other Claim #: 34578 09-0347	\$17,692.44 2/24/2012 - 10/19/2012 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 028-108-37686 09-0411	\$11,970.72 6/27/2008 - 7/1/2011 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 073-108-9037950 09-0539	\$258.26 8/23/2011 - 8/23/2011 (Partial Payment)
Zurich American Insurance Company Other Claim #: 34660 09-0542	\$11,488.72 10/5/2011 - 5/20/2012 (Partial Payment)
Zurich American Insurance Company Other Claim #: 34660 09-0542	\$151.66 11/23/2011 - 12/9/2011 (Partial Payment)
Zurich American Insurance Company Other Claim #: 34660 09-0542	\$193.81 4/7/2010 - 12/13/2011 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 149884 09-0927	\$17,832.00 1/5/2009 - 12/8/2009 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 149757 09-0934	\$7,349.62 4/1/2012 - 6/30/2012 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 34729 09-1003	\$5,333.52 6/30/2012 - 9/21/2012 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 34821 10-0022	\$4,929.92 4/5/2012 - 9/20/2012 (Partial Payment)
Travelers Property Casualty Company of America	\$21,518.82

11/2/2009 - 7/2/2012

11-0033

Christus - St. Patrick Hospital	\$13,133.41
Other Claim #: 2189642	3/3/2012 - 7/23/2012
10-0072	(Partial Payment)
	, , ,
Bridgefield Casualty Insurance Company	\$15,924.53
Other Claim #: 852416	4/17/2009 - 8/5/2012
10-0314	(Partial Payment)
	(
Louisiana Workers' Compensation Corporation	\$6,371.86
Other Claim #: 154266	11/11/2010 - 8/10/2012
10-0397	
10-0397	(Partial Payment)
	40 00
Recreation & Park Commission of East Baton Rouge	\$2,765.99
Other Claim #: 1619955	2/1/2012 - 4/30/2012
10-0640	(Partial Payment)
Louisiana Commerce & Trade Association	\$113,578.19
Other Claim #: 111015392	3/4/2010 - 10/14/2012
10-0759	(Partial Payment)
Louisiana Home Builders Association SIF	\$29,056.05
Other Claim #: HB-00493	11/11/2009 - 12/20/2011
10-0781	(Partial Payment)
10 0/01	(Farcial Fayment)
Louisiana United Businesses Association SIF	\$13,042.00
Other Claim #: 1090040820	\$15,042.00
	- (Doutiel Doume est)
10-0816	(Partial Payment)
	4000
Arch Insurance Company	\$8,149.88
Other Claim #: 000747098056wc01	2/9/2010 - 6/23/2012
10-0918	(Partial Payment)
Louisiana United Businesses Association SIF	\$7,297.50
Other Claim #: 35112	11/15/2010 - 11/27/2012
10-0928	(Partial Payment)
Parish Government Risk Management Agency	\$17,751.77
Other Claim #: 35097	6/24/2011 - 6/25/2011
10-0933	(Partial Payment)
	, ,
Iberia Parish School Board	\$9,033.99
Other Claim #: 15169	7/22/2010 - 10/4/2012
10-0954	(Partial Payment)
10 0554	(Fartial Fayinency
Louisiana Municipal Risk Management Agency	\$3,476.60
Other Claim #: 2010W0008	3/22/2012 - 8/6/2012
10-1014	(Partial Payment)
Louisiana Municipal Risk Management Agency	\$105.00
Other Claim #: 2010W0008	8/17/2011 - 8/17/2011
10-1014	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$132,862.21
Other Claim #: 156502	3/8/2010 - 6/22/2012
11-0018	(Partial Payment)
	, ,
City of New Orleans	\$9,470.57
Other Claim #: 10S02B213651	8/24/2011 - 6/3/2012
11-0033	(Partial Payment)
11 0033	(rai tiai rayiilellit)
City of New Orleans	Ć0 404 4C
City of New Orleans Other Claim #: 105028213651	\$8,404.46 11/30/2011 - 12/7/2011
City of New Orleans Other Claim #: 10S02B213651 11-0033	\$8,404.46 11/30/2011 - 12/7/2011 (Partial Payment)

Iberia Parish School Board Other Claim #: 35198 11-0071	\$2,047.79 2/21/2011 - 11/28/2011 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 156239 11-0181	\$38,188.49 2/11/2010 - 1/25/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3217248 11-0235	\$50,062.44 2/15/2011 - 7/27/2012 (Partial Payment)
Louisiana Loggers SIF Other Claim #: 10586L01LLS 11-0237	\$34,191.12 3/17/2010 - 2/15/2012 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 35200 11-0269	\$11,115.40 3/23/2012 - 7/11/2012 (Partial Payment)
City of New Orleans Other Claim #: 10S02B263710 11-0340	\$906.00 - (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3055544 11-0366	\$3,932.46 12/27/2011 - 7/30/2012 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 35229 11-0373	\$83,018.66 5/3/2010 - 6/14/2012 (Partial Payment)
Arch Insurance Company Other Claim #: YLMC69867 11-0433	\$536.31 8/17/2010 - 5/23/2012 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 35203 11-0435	\$48,508.30 7/12/2010 - 3/31/2012 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 910727 11-0445	\$21,938.64 10/10/2010 - 8/9/2012 (Partial Payment)
Stonetrust Commercial Ins. Co Other Claim #: 2331 11-0454	\$41,220.24 - (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3215656 11-0482	\$6,958.58 7/11/2011 - 7/27/2012 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546	\$27,398.71 6/17/2010 - 2/22/2013 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 159223 11-0566	\$8,665.88 8/16/2010 - 4/5/2011 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 905379 11-0617	\$3,932.81 8/26/2010 - 4/11/2012 (Partial Payment)

Agenda – (Cont'd.) Page 14 January 9, 2014

Louisiana United Businesses Association SIF\$26,251.85Other Claim #: 352739/28/2010 - 8/17/201211-0711(Partial Payment)

 Jefferson Parish School Board
 \$16,367.44

 Other Claim #: 35312
 12/6/2010 - 10/12/2011

 11-0804
 (Partial Payment)

 Louisiana Office of Risk Management
 \$19,998.80

 Other Claim #: 3291326
 11/10/2011 - 8/10/2012

 11-0820
 (Partial Payment)

 Louisiana Hospital Association
 \$3,012.70

 Other Claim #: W16X-101210462
 12/18/2010 - 5/25/2012

 12-0030
 (Partial Payment)

Louisiana United Businesses Association SIF\$27,821.75Other Claim #: 10900440031/27/2011 - 6/16/201212-0045(Partial Payment)

 Louisiana Hospital Association
 \$2,329.92

 Other Claim #: W60X110511165
 5/18/2011 - 3/26/2012

 12-0327
 (Partial Payment)

Total Reimbursements: 165 Total Reimbursed: \$2,311,195.78

Quarterly Payments January 2014

87-0341	Cavenham Forest Industries Carrier Claim #: 33-22193	Reimbursement: \$10,000.00 Remaining: \$50,000.00
88-0385	Federal Insurance Company Carrier Claim #: 38-00973	Reimbursement: \$15,000.00 Remaining: \$152,542.00
90-0039	Liberty Mutual Insurance Company Carrier Claim #: WC929-028596	Reimbursement: \$15,000.00 Remaining: \$134,000.00
90-0679	Opelousas General Hospital Carrier Claim #: 9000-70009	Reimbursement: \$10,385.37 Remaining: \$70,000.00
96-0409	CNA Insurance Company Carrier Claim #: 18-785337	Reimbursement: \$10,000.00 Remaining: \$55,000.00
96-0694	Louisiana Workers' Compensation Corporation Carrier Claim #: 39420	Reimbursement: \$20,000.00 Remaining: \$160,249.76
97-0679	CNA Insurance Company Carrier Claim #:	Reimbursement: \$25,000.00 Remaining: \$297,934.00
99-0151	Louisiana Restaurant Association Carrier Claim #: BPI0155	Reimbursement: \$12,000.00 Remaining: \$79,000.00
99-0376	Landmark Insurance Company Carrier Claim #: 33-22915	Reimbursement: \$10,000.00 Remaining: \$15,324.26
99-1063	Orleans Parish School Board Carrier Claim #: 18901	Reimbursement: \$12,000.00 Remaining: \$79,000.00
00-1096	Louisiana Workers' Compensation Corporation Carrier Claim #: 22327	Reimbursement: \$10,000.00 Remaining: \$39,686.00
00-1129	Louisiana Workers' Compensation Corporation Carrier Claim #: 83086	Reimbursement: \$15,000.00 Remaining: \$132,016.00
01-0162	Sabine Parish School Board Carrier Claim #:	Reimbursement: \$12,000.00 Remaining: \$84,130.70
01-0188	Woman's Hospital Carrier Claim #: 22675	Reimbursement: \$12,000.00 Remaining: \$81,500.00
01-1108	Hartford Casualty Insurance Company Carrier Claim #: 690 C 88362	Reimbursement: \$12,000.00 Remaining: \$104,000.00
02-1244	Louisiana Workers' Compensation Corporation Carrier Claim #: 26291	Reimbursement: \$15,390.43 Remaining: \$258,084.00
03-0065	Liberty Mutual Insurance Company Carrier Claim #: 973-405135	Reimbursement: \$20,000.00 Remaining: \$383,885.00
04-0333	Louisiana Workers' Compensation Corporation Carrier Claim #: 110677	Reimbursement: \$10,000.00 Remaining: \$62,030.20
04-0631	Zurich American Insurance Company Carrier Claim #: 42175	Reimbursement: \$25,000.00 Remaining: \$276,823.00
05-0314	Louisiana Workers' Compensation Corporation Carrier Claim #: 125219	Reimbursement: \$15,000.00 Remaining: \$122,184.00
05-0361	Schneider National, Inc. Carrier Claim #: 949-790008	Reimbursement: \$12,000.00 Remaining: \$105,924.64

05-0373	American Interstate Insurance Company Carrier Claim #: 200443641LA	Reimbursement: \$10,000.00 Remaining: \$55,440.36
05-0446	Louisiana Workers' Compensation Corporation Carrier Claim #: 120326	Reimbursement: \$10,000.00 Remaining: \$37,000.00
05-0550	Louisiana Safety Association of Timbermen Carrier Claim #: C289-04-000327-01	Reimbursement: \$19,877.61 Remaining: \$126,000.00
05-0700	The Kroger Company Carrier Claim #: 3H96619611	Reimbursement: \$10,000.00 Remaining: \$30,000.00
05-0819	Louisiana Restaurant Association Carrier Claim #: 04R16R356746	Reimbursement: \$10,000.00 Remaining: \$36,673.63
05-0839	Star Insurance Company Carrier Claim #: 011590-014716-WC-01	Reimbursement: \$10,293.85 Remaining: \$115,000.00
06-0188	Liberty Mutual Fire Insurance Company Carrier Claim #: 973-443673	Reimbursement: \$10,000.00 Remaining: \$15,000.00
06-0309	Liberty Mutual Fire Insurance Company Carrier Claim #: 973-446255	Reimbursement: \$10,000.00 Remaining: \$49,132.12
06-0435	Louisiana Workers' Compensation Corporation Carrier Claim #: 132034	Reimbursement: \$10,000.00 Remaining: \$13,144.00
06-0439	Terrebonne Parish Government Carrier Claim #: Anthony Rainey	Reimbursement: \$10,000.00 Remaining: \$12,271.16
06-0572	Louisiana Workers' Compensation Corporation Carrier Claim #: 132806	Reimbursement: \$15,000.00 Remaining: \$164,831.00
06 0056		
00-0950	Bituminous Casualty Corporation Carrier Claim #:	Reimbursement: \$10,000.00 Remaining: \$28,035.76
	· · · · · · · · · · · · · · · · · · ·	
06-0966	Carrier Claim #: LUBA Casualty Insurance Company	Remaining: \$28,035.76 Reimbursement: \$11,006.05
06-0966 07-0319	Carrier Claim #: LUBA Casualty Insurance Company Carrier Claim #: 028-106-30727 Indemnity Insurance Company of North America	Remaining: \$28,035.76 Reimbursement: \$11,006.05
06-0966 07-0319 07-0354	Carrier Claim #: LUBA Casualty Insurance Company Carrier Claim #: 028-106-30727 Indemnity Insurance Company of North America Carrier Claim #: 440C591804-4 Liberty Mutual Insurance Company	Remaining: \$28,035.76 Reimbursement: \$11,006.05
06-0966 07-0319 07-0354 07-0492	Carrier Claim #: LUBA Casualty Insurance Company Carrier Claim #: 028-106-30727 Indemnity Insurance Company of North America Carrier Claim #: 440C591804-4 Liberty Mutual Insurance Company Carrier Claim #: 20060431689 Indemnity Insurance Company of North America	Remaining: \$28,035.76 Reimbursement: \$11,006.05 Remaining: \$15,000.00 Reimbursement: \$39,618.56 Remaining: \$55,000.00 Reimbursement: \$10,000.00 Remaining: \$30,000.00 Reimbursement: \$10,000.00
06-0966 07-0319 07-0354 07-0492	Carrier Claim #: LUBA Casualty Insurance Company Carrier Claim #: 028-106-30727 Indemnity Insurance Company of North America Carrier Claim #: 440C591804-4 Liberty Mutual Insurance Company Carrier Claim #: 20060431689 Indemnity Insurance Company of North America Carrier Claim #: 000721-002042-wc-01 Louisiana Workers' Compensation Corporation	Remaining: \$28,035.76 Reimbursement: \$11,006.05 Remaining: \$15,000.00 Reimbursement: \$39,618.56 Remaining: \$55,000.00 Reimbursement: \$10,000.00 Remaining: \$30,000.00 Remaining: \$40,044.15 Reimbursement: \$10,000.00
06-0966 07-0319 07-0354 07-0492 07-0523	Carrier Claim #: LUBA Casualty Insurance Company Carrier Claim #: 028-106-30727 Indemnity Insurance Company of North America Carrier Claim #: 440C591804-4 Liberty Mutual Insurance Company Carrier Claim #: 20060431689 Indemnity Insurance Company of North America Carrier Claim #: 000721-002042-wc-01 Louisiana Workers' Compensation Corporation Carrier Claim #: 137687 Lm Insurance Corporation	Remaining: \$28,035.76 Reimbursement: \$11,006.05 Remaining: \$15,000.00 Reimbursement: \$39,618.56 Remaining: \$55,000.00 Reimbursement: \$10,000.00 Remaining: \$30,000.00 Remaining: \$40,044.15 Reimbursement: \$10,000.00 Remaining: \$49,887.00 Reimbursement: \$10,000.00 Remaining: \$49,887.00
06-0966 07-0319 07-0354 07-0492 07-0523 08-0144	Carrier Claim #: LUBA Casualty Insurance Company Carrier Claim #: 028-106-30727 Indemnity Insurance Company of North America Carrier Claim #: 440C591804-4 Liberty Mutual Insurance Company Carrier Claim #: 20060431689 Indemnity Insurance Company of North America Carrier Claim #: 000721-002042-wc-01 Louisiana Workers' Compensation Corporation Carrier Claim #: 137687 Lm Insurance Corporation Carrier Claim #: 197709427 Louisiana Workers' Compensation Corporation	Remaining: \$28,035.76 Reimbursement: \$11,006.05 Remaining: \$15,000.00 Reimbursement: \$39,618.56 Remaining: \$55,000.00 Reimbursement: \$10,000.00 Remaining: \$30,000.00 Remaining: \$40,044.15 Reimbursement: \$10,000.00 Remaining: \$49,887.00 Reimbursement: \$10,000.00 Remaining: \$49,887.00 Reimbursement: \$10,000.00 Remaining: \$50,000.00 Remaining: \$50,000.00
06-0966 07-0319 07-0354 07-0492 07-0523 08-0144 08-0216	Carrier Claim #: LUBA Casualty Insurance Company Carrier Claim #: 028-106-30727 Indemnity Insurance Company of North America Carrier Claim #: 440C591804-4 Liberty Mutual Insurance Company Carrier Claim #: 20060431689 Indemnity Insurance Company of North America Carrier Claim #: 000721-002042-wc-01 Louisiana Workers' Compensation Corporation Carrier Claim #: 137687 Lm Insurance Corporation Carrier Claim #: 197709427 Louisiana Workers' Compensation Corporation Carrier Claim #: 143962 Louisiana Commerce & Trade Association	Remaining: \$28,035.76 Reimbursement: \$11,006.05 Remaining: \$15,000.00 Reimbursement: \$39,618.56 Remaining: \$55,000.00 Reimbursement: \$10,000.00 Remaining: \$30,000.00 Remaining: \$40,044.15 Reimbursement: \$10,000.00 Remaining: \$49,887.00 Reimbursement: \$10,000.00 Remaining: \$50,000.00 Reimbursement: \$10,000.00 Remaining: \$19,732.24 Reimbursement: \$12,000.00

08-0456	Liberty Insurance Corporation Carrier Claim #: 949-937982	Reimbursement: \$10,000.00 Remaining: \$40,239.70
08-0597	Louisiana Health Care SIF Carrier Claim #: 700-107-5017400	Reimbursement: \$10,000.00 Remaining: \$35,932.45
08-0704	Louisiana United Businesses Association SIF Carrier Claim #: 028-107-35901	Reimbursement: \$10,000.00 Remaining: \$90,000.00
08-0708	Louisiana Workers' Compensation Corporation Carrier Claim #: 143762	Reimbursement: \$12,000.00 Remaining: \$75,845.72
08-0718	Zurich American Insurance Company Carrier Claim #: 921048	Reimbursement: \$10,000.00 Remaining: \$36,339.34
08-0799	Louisiana Workers' Compensation Corporation Carrier Claim #: 143828	Reimbursement: \$15,000.00 Remaining: \$130,000.00
08-0833	Liberty Mutual Insurance Company Carrier Claim #:	Reimbursement: \$10,000.00 Remaining: \$68,000.00
09-0047	Louisiana United Businesses Association SIF Carrier Claim #: 923876	Reimbursement: \$10,000.00 Remaining: \$55,000.00
09-0362	Louisiana Workers' Compensation Corporation Carrier Claim #: 148547	Reimbursement: \$10,000.00 Remaining: \$22,112.19
09-0523	LAC-SIF Carrier Claim #: 08-726-001	Reimbursement: \$10,000.00 Remaining: \$50,523.00
09-0562	Louisiana Hospital Association Carrier Claim #: 924032	Reimbursement: \$10,000.00 Remaining: \$96,000.00
09-0563	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 816432	Reimbursement: \$10,000.00 Remaining: \$50,000.00
09-0755	Louisiana Commerce & Trade Association Carrier Claim #: 110914858	Reimbursement: \$12,000.00
	Carrier Claim #. 110514636	Remaining: \$84,000.00
09-0986	Louisiana Workers' Compensation Corporation Carrier Claim #: 149503	Remaining: \$84,000.00 Reimbursement: \$12,463.24 Remaining: \$27,368.10
	Louisiana Workers' Compensation Corporation	Reimbursement: \$12,463.24
09-1012	Louisiana Workers' Compensation Corporation Carrier Claim #: 149503 Gray Insurance Company	Reimbursement: \$12,463.24 Remaining: \$27,368.10 Reimbursement: \$10,000.00
09-1012 10-0037	Louisiana Workers' Compensation Corporation Carrier Claim #: 149503 Gray Insurance Company Carrier Claim #: Louisiana Workers' Compensation Corporation	Reimbursement: \$12,463.24 Remaining: \$27,368.10 Reimbursement: \$10,000.00 Remaining: \$19,648.00 Reimbursement: \$10,000.00
09-1012 10-0037 10-0198	Louisiana Workers' Compensation Corporation Carrier Claim #: 149503 Gray Insurance Company Carrier Claim #: Louisiana Workers' Compensation Corporation Carrier Claim #: 151388 Louisiana Workers' Compensation Corporation	Reimbursement: \$12,463.24 Remaining: \$27,368.10 Reimbursement: \$10,000.00 Remaining: \$19,648.00 Reimbursement: \$10,000.00 Remaining: \$9,242.06 Reimbursement: \$10,000.00
09-1012 10-0037 10-0198 10-0330	Louisiana Workers' Compensation Corporation Carrier Claim #: 149503 Gray Insurance Company Carrier Claim #: Louisiana Workers' Compensation Corporation Carrier Claim #: 151388 Louisiana Workers' Compensation Corporation Carrier Claim #: 151094 Louisiana Hospital Association	Reimbursement: \$12,463.24 Remaining: \$27,368.10 Reimbursement: \$10,000.00 Remaining: \$19,648.00 Reimbursement: \$10,000.00 Remaining: \$9,242.06 Reimbursement: \$10,000.00 Remaining: \$100,000.00 Remaining: \$100,000.00
09-1012 10-0037 10-0198 10-0330 10-0652	Louisiana Workers' Compensation Corporation Carrier Claim #: 149503 Gray Insurance Company Carrier Claim #: Louisiana Workers' Compensation Corporation Carrier Claim #: 151388 Louisiana Workers' Compensation Corporation Carrier Claim #: 151094 Louisiana Hospital Association Carrier Claim #: W35X09050791410 Louisiana United Businesses Association SIF	Reimbursement: \$12,463.24 Remaining: \$27,368.10 Reimbursement: \$10,000.00 Remaining: \$19,648.00 Reimbursement: \$10,000.00 Remaining: \$9,242.06 Reimbursement: \$10,000.00 Remaining: \$100,000.00 Remaining: \$100,000.00 Reimbursement: \$10,153.00 Remaining: \$43,281.40 Reimbursement: \$10,000.00
09-1012 10-0037 10-0198 10-0330 10-0652	Louisiana Workers' Compensation Corporation Carrier Claim #: 149503 Gray Insurance Company Carrier Claim #: Louisiana Workers' Compensation Corporation Carrier Claim #: 151388 Louisiana Workers' Compensation Corporation Carrier Claim #: 151094 Louisiana Hospital Association Carrier Claim #: W35X09050791410 Louisiana United Businesses Association SIF Carrier Claim #: 34830 Our Lady of the Lake, Inc. Carrier Claim #: 34955	Reimbursement: \$12,463.24 Remaining: \$27,368.10 Reimbursement: \$10,000.00 Remaining: \$19,648.00 Reimbursement: \$10,000.00 Remaining: \$9,242.06 Reimbursement: \$10,000.00 Remaining: \$100,000.00 Remaining: \$43,281.40 Reimbursement: \$10,000.00 Remaining: \$44,760.26 Reimbursement: \$10,000.00

Agenda – (Cont'd.) Page 18 January 9, 2014

11-0631 Louisiana Workers' Compensation Corporation Reimbursement: \$10,000.00 Carrier Claim #: 158952 Remaining: \$115,000.00 11-0757 Louisiana Loggers SIF Reimbursement: \$10,000.00 Carrier Claim #: 10034L01LLS Remaining: \$73,835.82 11-0859 American Home Assurance Company Reimbursement: \$15,979.91 Carrier Claim #: B025000673-0001-01 Remaining: \$149,000.00 11-0969 Old Republic Insurance Company Reimbursement: \$15,000.00 Carrier Claim #: 1687065-1 Remaining: \$180,525.00

> Reimbursement: \$853,443.37 Remaining: \$5,831,578.02

Total Reimbursements: 69 Total Reimbursed: \$853,443.37

Remaining: \$5,831,578.02