

AGENDA

LOUISIANA WORKFORCE COMMISSION

September 7, 2017

- 1. Reading of minutes of previous meeting**

- 2. Hearing Requests**

- 3. Items 1 through 7 Recommended for Payment; Claim #16-0197 to Claim #17-0470**
 1. 16-0197 Gray Insurance Company 104 week deductible
 2. 16-0200 Parish Government Risk Management Agency 104 week deductible
 3. 16-0354 Union Tank Car Company 104 week deductible
 4. 16-0420 National Casualty Company 104 week deductible
 5. 16-0461 Ouachita Parish School Board 104 week deductible
 6. 16-0475 Lafayette General Health 104 week deductible
 7. 17-0470 LA Workers' Compensation Corp. 104 week deductible

- 4. Items 1 through 65 Recommended for Denial; Claim #12-0935 to Claim #17-0484**
 1. 12-0935 Argonaut Insurance Group
 2. 13-0399 St. Landry Parish School Board
 3. 13-0411 Bridgefield Casualty Insurance Company
 4. 13-0414 Ace American Ins. Co
 5. 13-0420 Ace American Ins. Co
 6. 13-0423 Bridgefield Casualty Insurance Company
 7. 16-0317 LUBA Casualty Insurance Company
 8. 16-0362 LA Workers' Compensation Corp.
 9. 16-0372 City of Alexandria
 10. 16-0390 LCTA Casualty Ins. Co.
 11. 16-0417 Lake Charles Memorial Hospital
 12. 16-0445 LA Construction & Industry
 13. 16-0466 Illinois National Insurance Company
 14. 16-0539 LA Workers' Compensation Corp.
 15. 16-0585 New Hampshire Insurance Company
 16. 16-0590 Travelers Property Casualty Company of America
 17. 16-0657 Stonetrust Commercial Ins. Co.
 18. 16-0727 Office of Risk Management
 19. 16-0733 LA Health Care- Self Ins. Fund
 20. 16-0757 LA Health Care- Self Ins. Fund
 21. 16-0798 LA Construction & Industry
 22. 16-0801 Travelers Property Casualty Company of America
 23. 16-0825 Stonetrust Commercial Ins. Co.
 24. 16-0850 Safety National Casualty Corporation
 25. 16-0870 Office of Risk Management
 26. 16-0882 Office of Risk Management
 27. 16-0885 Bridgefield Casualty Insurance Company
 28. 16-0886 Argonaut Insurance Group
 29. 16-0888 American Interstate Insurance Company
 30. 16-0891 Office of Risk Management
 31. 16-0900 Sentry Casualty Company
 32. 16-0903 Jefferson Parish Public School System
 33. 16-0904 Unverified
 34. 16-0909 Louisiana Workers' Compensation Corporation
 35. 16-0912 Louisiana Workers' Compensation Corporation
 36. 16-0913 Travelers Property Casualty Company of America
 37. 17-0009 Office of Risk Management
 38. 17-0015 Louisiana Workers' Compensation Corporation
 39. 17-0018 Office of Risk Management
 40. 17-0025 Unverified
 41. 17-0028 Unverified
 42. 17-0033 Office of Risk Management
 43. 17-0042 LA Health Care- Self Ins. Fund
 44. 17-0048 St. John Parish School Board

45. 17-0066 Lafayette Parish School Board
46. 17-0069 LUBA Casualty Insurance Company
47. 17-0072 LUBA Casualty Insurance Company
48. 17-0081 New Hampshire Insurance Company
49. 17-0087 American Interstate Insurance Company
50. 17-0096 LA Commerce & Trade Assn.
51. 17-0099 LA Health Care- Self Ins. Fund
52. 17-0108 Midwest Employers Casualty Company
53. 17-0111 LUBA Casualty Insurance Company
54. 17-0114 LUBA Casualty Insurance Company
55. 17-0120 Old Republic Insurance Company
56. 17-0126 LA Commerce & Trade Assn. - SIF
57. 17-0129 Gray Insurance Company
58. 17-0132 Unverified
59. 17-0135 Unverified
60. 17-0141 Lafayette Consolidated Government
61. 17-0144 Bridgefield Employers Insurance Company
62. 17-0147 LA Workers' Compensation Corp.
63. 17-0150 Office of Risk Management
64. 17-0224 Accident Fund Ins. Co. of America
65. 17-0484 Liberty Mutual Ins. Co.

5. Recommended for Approval of Partial Payments Due (301) Listing attached Claim #81-0470 to Claim #16-0070

6. Recommended for Approval of Quarterly Payments Due (81) Listing attached Claim #83-0084 to Claim #15-0403

7. Public Comments

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

a. Recommendation for Review of Settlements

1. 08-0837
2. 09-0204
3. 12-0385
4. 12-0984
5. 13-0248
6. 14-0004
7. 14-0242
8. 16-0405
9. 16-0508

b. Second Injury Board Litigation

1. Marine Systems Inc. vs. LA Workers' Compensation Second Injury Board
Employee: Troy Ratcliff
SIB #: 04-0125
Docket #: 645,204
2. SeaBright Insurance Company vs. LA Workers' Compensation Second Injury Board
Employee: Donald J. Aucoin
SIB #: 11-0813
Docket #: 620,160
3. Pala Interstate, LLC/The Hartford vs. LA Workers' Compensation Second Injury Board
Employee: Shawn Turner
SIB #: 13-0471
Docket #: 650,970
4. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board
Employee: Rhonda Carter
SIB #: 14-0252
Docket #: 637,599

5. Bridgefield Casualty Ins. Co. vs. LA Workers' Compensation Second Injury Board
Employee: John Thayer
SIB #: 14-0500
Docket #: 638,282
6. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board
Employee: Phyllis Carolina
SIB #: 15-0096
Docket #: 644,152
7. St. Martin Parish School Board vs. LA Workers' Compensation Second Injury Board
Employee: Roland Porter
SIB #: 15-0146
Docket #: 652,280
8. LEMIC Insurance Company vs. LA Workers' Compensation Second Injury Board
Employee: Donald James
SIB #: 15-0192
Docket #: 645,526
9. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board
Employee: Gary Beeson
SIB #: 15-0211
Docket #: 652,391
10. Silver Oak Casualty vs. LA Workers' Compensation Second Injury Board
Employee: Jon-Paul Sherman
SIB #: 15-0219
Docket #: 650,442
11. Ins. Co. of the State of PA vs. LA Workers' Compensation Second Injury Board
Employee: Kathy Higginbotham
SIB #: 15-0312
Docket #: 648,238
12. LA Office of Risk Management vs. LA Workers' Compensation Second Injury Board
Employee: Benson Dabney
SIB #: 15-0852
Docket #: 651,824
13. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board
Employee: Michael White
SIB #: 16-0533
Docket #: 656,255

9. Any other matters requiring attention

a. LRS recommendation and vote

***	Item 5 Total	\$3,750,409.77
	Item 6 Total	<u>\$1,307,716.37</u>
	TOTAL	\$5,058,126.14

PARTIAL PAYMENTS – September 7, 2017

Louisiana Office of Risk Management Other Claim #: 3130721 81-0470	\$1,549.38 12/26/2015 - 4/1/2016 (Partial Payment)
Travelers Indemnity of America Other Claim #: 110-CB-FV10933F 82-0693	\$2,196.00 2/2/2016 - 4/25/2016 (Partial Payment)
MetLife Insurance Company of Connecticut Other Claim #: 110CBFT04673M 83-0042	\$2,448.00 1/30/2016 - 4/22/2016 (Partial Payment)
Travelers Indemnity Company Other Claim #: 110-CB-FV19892M 83-0491	\$2,990.00 2/4/2016 - 5/4/2016 (Partial Payment)
Transportation Insurance Company Other Claim #: 26-244516-L3 84-0012	\$3,220.00 12/4/2015 - 3/10/2016 (Partial Payment)
Louisiana Insurance Guaranty Association Other Claim #: 26750 85-0104	\$4,896.00 11/14/2015 - 4/29/2016 (Partial Payment)
Hartford Insurance Group Other Claim #: 85-0526	\$9,350.48 7/15/2015 - 3/22/2016 (Partial Payment)
Louisiana Insurance Guaranty Association Other Claim #: 67-127-VL 85-0641	\$6,120.12 11/14/2015 - 4/29/2016 (Partial Payment)
One Beacon America Ins. Co. Other Claim #: ORM 000535 86-0102	\$12,400.00 4/23/2015 - 4/6/2016 (Partial Payment)
Gray & Company, Inc. Other Claim #: 85-4521 86-0107	\$6,788.26 8/20/2015 - 3/10/2016 (Partial Payment)
MetLife Insurance Company of Connecticut Other Claim #: 110-CB-FV3-3045-M 86-0256	\$1,831.96 2/4/2016 - 5/4/2016 (Partial Payment)
Travelers Casualty Insurance Company of America Other Claim #: 110CBC130994A 86-0263	\$2,170.56 2/10/2016 - 5/3/2016 (Partial Payment)
Louisiana Insurance Guaranty Association Other Claim #: 86-0323	\$800.40 11/28/2015 - 12/25/2015 (Partial Payment)
Continental Insurance Company Other Claim #: 600.22911 87-0262	\$3,266.62 10/20/2015 - 1/26/2016 (Partial Payment)
Continental Insurance Company Other Claim #: 600.22911 87-0262	\$2,333.30 1/26/2016 - 4/5/2016 (Partial Payment)

CNA Insurance Company Other Claim #: 19059324 87-0500	\$2,502.08 12/2/2015 - 3/8/2016 (Partial Payment)
Continental Insurance Company Other Claim #: 18103 87-0532	\$10,033.95 11/2/2015 - 3/9/2016 (Partial Payment)
Louisiana Insurance Guaranty Association Other Claim #: 3802259 88-0209	\$5,487.36 11/14/2015 - 4/29/2016 (Partial Payment)
Insurance Company of North America Other Claim #: 290 C 57 83 49-2 89-0215	\$3,336.48 12/27/2015 - 4/16/2016 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: WC 995-032854 89-0568	\$5,887.70 11/10/2015 - (Partial Payment)
Travelers Property Casualty Company of America Other Claim #: 110-CB-FV55065 90-0018	\$1,620.84 2/4/2016 - 5/4/2016 (Partial Payment)
Allstate Insurance Company Other Claim #: 90-02270 90-0164	\$8,384.00 6/15/2015 - 1/24/2016 (Partial Payment)
Travelers Casualty Insurance Company of America Other Claim #: 39-564837 90-0644	\$249.48 2/14/2016 - 3/7/2016 (Partial Payment)
Louisiana Insurance Guaranty Association Other Claim #: 26741 90-0695	\$7,415.34 9/15/2014 - 5/15/2016 (Partial Payment)
Hartford Insurance Company of the Southeast Other Claim #: 386C46117 91-0016	\$10,490.66 7/3/2015 - 3/24/2016 (Partial Payment)
Fidelity & Casualty Company of New York Other Claim #: 91-0218	\$4,561.56 10/11/2015 - 3/11/2016 (Partial Payment)
CNA Insurance Company Other Claim #: 18-5666663984-S5 91-0707	\$13,108.81 7/15/2015 - 3/3/2016 (Partial Payment)
LEMIC Insurance Company Other Claim #: 91534T918706 92-0137	\$4,070.41 8/24/2015 - 2/12/2016 (Partial Payment)
Calcasieu Parish Police Jury Other Claim #: 92-0613	\$4,493.10 12/1/2015 - 3/26/2016 (Partial Payment)
Allstate Insurance Company Other Claim #: 7203969 92-0676	\$9,588.00 9/23/2015 - 5/17/2016 (Partial Payment)
State Farm Fire & Casualty Company Other Claim #: 18-W105-379 93-1038	\$15,115.04 1/27/2015 - 1/23/2016 (Partial Payment)

Louisiana Municipal Risk Management Agency Other Claim #: 11909 93-1147	\$3,242.21 1/21/2015 - 12/23/2015 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 11909 93-1147	\$25,604.72 6/2/2015 - 2/17/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 26595 94-0740	\$105.00 11/12/2015 - (Partial Payment)
City of New Orleans Other Claim #: 940435 94-0791	\$6,650.88 8/13/2015 - 2/13/2016 (Partial Payment)
City of New Orleans Other Claim #: 950175 95-0534	\$14,906.79 10/26/2015 - 3/27/2016 (Partial Payment)
City of New Orleans Other Claim #: 950587 95-0581	\$1,100.62 10/22/2015 - 2/12/2016 (Partial Payment)
City of New Orleans Other Claim #: 950442 96-0150	\$438.81 10/22/2015 - 12/10/2015 (Partial Payment)
City of New Orleans Other Claim #: 960672 96-1116	\$ 52.88 11/4/2015 - 1/5/2016 (Partial Payment)
Ace American Ins. Co. Other Claim #: 290c003837-9 96-1304	\$4,774.00 2/5/2016 - 5/12/2016 (Partial Payment)
Koch Industries, Inc. Other Claim #: 513-61800 97-0244	\$12,187.74 10/26/2015 - 4/4/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 9000005613 97-0719	\$543.71 7/31/2015 - 1/28/2016 (Partial Payment)
Lafayette Parish School Board Other Claim #: LPSS960002 97-0855	\$3,314.98 4/8/2015 - 2/1/2016 (Partial Payment)
City of New Orleans Other Claim #: 970852 97-0940	\$312.18 11/5/2015 - 11/6/2015 (Partial Payment)
City of Monroe Other Claim #: 97Cm0262 97-1332	\$35,256.50 8/31/2015 - 4/19/2016 (Partial Payment)
Barber Brothers Contracting Other Claim #: 37681 97-1428	\$6,355.41 5/26/2015 - 12/30/2015 (Partial Payment)
Transcontinental Insurance Company Other Claim #: 18084 97-1476	\$4,005.95 12/8/2015 - 3/7/2015 (Partial Payment)

Pacific Employers Insurance Company Other Claim #: 290c052267 98-0236	\$295.79 2/2/2015 - 4/11/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 60548 98-0507	\$5,137.53 11/17/2015 - 3/15/2016 (Partial Payment)
Orleans Parish School Board Other Claim #: 100068 98-1001	\$5,828.89 10/15/2015 - 2/25/2016 (Partial Payment)
Orleans Parish School Board Other Claim #: 68900 98-1029	\$4,953.27 10/26/2015 - 2/26/2016 (Partial Payment)
Jacobs Engineering, Inc. Other Claim #: 22473 290 0075911 98-1149	\$759.10 1/23/2016 - 3/28/2016 (Partial Payment)
Transcontinental Insurance Company Other Claim #: 18504 98-1331	\$5,702.64 10/27/2015 - 3/8/2016 (Partial Payment)
Transcontinental Insurance Company Other Claim #: 18507 99-0051	\$2,091.47 7/29/2015 - 1/26/2016 (Partial Payment)
Great American Insurance Co. of NY Other Claim #: 18704 99-0611	\$30,720.71 11/14/2014 - 12/15/2015 (Partial Payment)
Great American Insurance Co. of NY Other Claim #: 18704 99-0611	\$1,211.47 5/1/2015 - 12/22/2015 (Partial Payment)
Transcontinental Insurance Company Other Claim #: 18850 99-0888	\$11,738.28 11/6/2015 - 2/25/2016 (Partial Payment)
ACE Property & Casualty Ins. Other Claim #: 299661 00-0331	\$2,588.11 1/20/2015 - 8/12/2015 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 77531 00-0717	\$2,161.67 9/2/2015 - 3/8/2016 (Partial Payment)
Continental Casualty Company Other Claim #: 00-0745	\$13,291.48 7/28/2015 - 3/8/2016 (Partial Payment)
Continental Casualty Company Other Claim #: 00-0745	\$10,033.95 11/2/2015 - 3/9/2016 (Partial Payment)
CNA Insurance Company Other Claim #: 22237 00-0855	\$164.99 12/8/2015 - 1/26/2016 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 00-0985	\$14,604.84 9/1/2015 - 3/2/2016 (Partial Payment)

Louisiana Municipal Risk Management Agency Other Claim #: 22350 00-1012	\$5,454.91 9/10/2015 - 2/17/2016 (Partial Payment)
American Insurance Company Other Claim #: 00-1046	\$3,120.00 12/9/2015 - 3/8/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3160940 01-0062	\$5,376.00 2/6/2016 - 5/13/2016 (Partial Payment)
City of New Orleans Other Claim #: 01-0146	\$616.90 10/22/2015 - 3/4/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 85818 01-0383	\$8,716.00 7/22/2015 - 5/6/2016 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 01-0597	\$185.30 11/10/2015 - (Partial Payment)
City of New Orleans Other Claim #: 01-0781	\$1,118.95 3/9/2015 - 2/16/2016 (Partial Payment)
Ins. Co. of the State of PA Other Claim #: 01-0983	\$18,038.51 2/11/2015 - 2/3/2016 (Partial Payment)
ONEBEACON AMERICA INSURANCE CO. Other Claim #: 01-1025	\$38,043.69 10/28/2014 - 4/13/2016 (Partial Payment)
Louisiana Insurance Guaranty Association Other Claim #: 34367 01-1045	\$17,683.92 1/20/2015 - 4/27/2016 (Partial Payment)
Transportation Insurance Company Other Claim #: 22734 01-1151	\$6,057.71 11/18/2015 - 3/10/2016 (Partial Payment)
City of New Orleans Other Claim #: 02-0040	\$1,893.71 10/23/2015 - 3/1/2016 (Partial Payment)
National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062	\$56,102.24 10/31/2014 - 3/31/2016 (Partial Payment)
American Casualty of Reading, PA Other Claim #: 26021 02-0239	\$1,783.48 7/27/2015 - 2/8/2016 (Partial Payment)
Ins. Co. of the State of PA Other Claim #: 1415356 02-0371	\$8,065.30 8/19/2015 - 2/15/2016 (Partial Payment)
Transcontinental Insurance Company Other Claim #: 22971 02-0645	\$5,120.80 6/23/2014 - 3/6/2016 (Partial Payment)

National Fire Insurance Company of Hartford Other Claim #: 22975 02-0696	\$2,140.38 10/21/2015 - 2/18/2016 (Partial Payment)
CNA Insurance Company Other Claim #: 22973 02-0750	\$6,859.09 11/30/2015 - 3/6/2016 (Partial Payment)
City of New Orleans Other Claim #: 01502L137485 02-0880	\$10,276.61 3/3/2015 - 3/29/2016 (Partial Payment)
City of New Orleans Other Claim #: 01S02L148328 02-1100	\$129.00 5/14/2015 - (Partial Payment)
St. John Parish School Board Other Claim #: 01-000005972 02-1190	\$14,810.40 3/13/2015 - 4/1/2016 (Partial Payment)
Transportation Insurance Company Other Claim #: 26224 02-1322	\$3,325.54 10/27/2014 - 1/25/2016 (Partial Payment)
F.G. Sullivan, Jr. Contractor Other Claim #: 0167581/A2530007 02-1330	\$4,466.00 12/20/2015 - 3/26/2016 (Partial Payment)
East Baton Rouge Parish School Board Other Claim #: 01145-005028-WC-01 02-1341	\$1,779.00 5/26/2015 - 12/18/2015 (Partial Payment)
American Home Assurance Company Other Claim #: 1659992 03-0045	\$14,430.97 8/25/2015 - 3/28/2016 (Partial Payment)
City of New Orleans Other Claim #: 35667 03-0097	\$5,699.97 10/29/2015 - 3/4/2016 (Partial Payment)
Regional Transit Authority Other Claim #: 26366 03-0252	\$10,203.00 1/13/2015 - 3/20/2016 (Partial Payment)
Pacific Employers Insurance Company Other Claim #: 290C1896081 03-0294	\$5,174.00 12/14/2015 - 3/13/2016 (Partial Payment)
Lafayette Consolidated Government Other Claim #: 37564 03-0431	\$2,579.69 7/22/2015 - 12/29/2015 (Partial Payment)
Lafayette Consolidated Government Other Claim #: 37564 03-0431	\$4,442.09 1/20/2015 - 8/3/2015 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 111462 03-0479	\$7,900.55 1/9/2016 - 5/13/2016 (Partial Payment)
Jacobs Engineering, Inc. Other Claim #: 47.20042 03-0625	\$8,486.06 1/8/2016 - 4/15/2016 (Partial Payment)

Archdiocese of New Orleans Other Claim #: 26490 03-0657	\$10,547.66 7/13/2015 - 12/31/2016 (Partial Payment)
City of New Orleans Other Claim #: 02502L185094 03-0801	\$1,947.72 10/28/2015 - 2/26/2016 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: 110-CB-AUA4294R 03-0882	\$609.00 9/25/2015 - 5/13/2016 (Partial Payment)
City of Shreveport Other Claim #: 620330 03-0923	\$4,740.75 11/11/2015 - 4/5/2016 (Partial Payment)
Bankers Standard Insurance Company Other Claim #: 440c537261x 03-1052	\$244.21 11/3/2015 - 12/17/2015 (Partial Payment)
Boise Cascade Corporation Other Claim #: BC030009 04-0180	\$7,177.00 7/24/2015 - 11/13/2015 (Partial Payment)
Boise Cascade Corporation Other Claim #: BC030024 04-0368	\$346.00 7/27/2015 - 1/27/2016 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 29077 04-0396	\$4,219.08 6/11/2015 - 2/15/2016 (Partial Payment)
Regional Transit Authority Other Claim #: 0300085 04-0431	\$4,582.24 9/18/2015 - 1/13/2016 (Partial Payment)
Orleans Parish School Board Other Claim #: OPSB0400458 04-0868	\$994.24 2/17/2014 - 11/18/2015 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 700-103-501219 04-0953	\$1,680.00 9/16/2015 - (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04R16R3555859 05-0383	\$1,973.00 11/2/2015 - (Partial Payment)
Louisiana Hospital Association Other Claim #: 29233 05-0392	\$7,500.00 - (Partial Payment)
Illinois National Insurance Company Other Claim #: 663974 05-0401	\$10,062.88 6/24/2015 - 4/21/2016 (Partial Payment)
Louisiana Hospital Association Other Claim #: W340400138 05-0581	\$12,962.59 4/2/2015 - 1/12/2016 (Partial Payment)
Great West Casualty Company Other Claim #: 1500-37569 05-0623	\$10,375.62 8/31/2015 - 3/15/2016 (Partial Payment)

Saia Motor Freight Line Other Claim #: 9000592717 05-0951	\$5,256.00 11/26/2015 - 2/17/2016 (Partial Payment)
LEMIC Insurance Company Other Claim #: 726748 06-0175	\$192,530.86 4/29/2005 - 6/23/2014 (Partial Payment)
Liberty Insurance Corporation Other Claim #: 949-832483 06-0187	\$8,418.07 10/7/2015 - 3/3/2016 (Partial Payment)
City of Shreveport Other Claim #: 732181 06-0244	\$2,545.11 12/14/2015 - 3/14/2016 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 154136 06-0308	\$18,815.20 2/20/2014 - 2/8/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 130834 06-0431	\$15,729.55 8/26/2015 - 3/18/2016 (Partial Payment)
Lafayette General Medical Center Other Claim #: 29656 06-0441	\$6,237.33 9/28/2015 - 3/23/2016 (Partial Payment)
City of New Orleans Other Claim #: 06S02T449823 06-0458	\$7,799.24 11/1/2015 - 2/29/2016 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 29748 06-0585	\$275.75 10/2/2015 - (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 688026 06-0727	\$26,850.27 4/15/2015 - 12/31/2015 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 1-106-11448 06-0764	\$17,740.16 11/29/2015 - 5/14/2016 (Partial Payment)
Acadia Parish School Board Other Claim #: 771404 06-0816	\$41,765.81 4/1/2015 - 3/31/2016 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 05R16R35174 06-0834	\$2,276.00 4/21/2015 - 2/19/2016 (Partial Payment)
General Motors Corporation Other Claim #: A618109717 07-0045	\$37,494.73 10/2/2014 - 3/20/2016 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 29850 07-0060	\$28,006.58 7/29/2015 - 2/15/2016 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: 949-860871 07-0374	\$20,715.87 11/16/2012 - 8/27/2013 (Partial Payment)

Liberty Mutual Insurance Company Other Claim #: 949-860871 07-0374	\$49,654.95 8/25/2015 - 3/29/2016 (Partial Payment)
Liberty Insurance Corporation Other Claim #: 949-868111 07-0491	\$3,871.44 11/10/2015 - 4/25/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 34090 07-0598	\$2,169.53 6/10/2015 - 2/18/2016 (Partial Payment)
Illinois National Insurance Company Other Claim #: 5074721 07-0643	\$3,897.81 2/10/2015 - 3/23/2016 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 29908 07-0684	\$6,073.70 10/1/2015 - 2/29/2016 (Partial Payment)
Saia Motor Freight Line Other Claim #: 34062 07-0699	\$9,458.88 11/16/2015 - 4/5/2016 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 073-107-9036934 07-0840	\$6,407.31 1/12/2015 - 2/3/2016 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 700-107-5016484 07-0916	\$13,995.53 8/11/2015 - 2/29/2016 (Partial Payment)
LEMIC Insurance Company Other Claim #: 07534T954088 08-0049	\$46,813.21 3/19/2013 - 5/3/2016 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 34229 08-0050	\$7,673.75 8/17/2015 - 1/29/2016 (Partial Payment)
City of New Orleans Other Claim #: 07S02T963753 08-0109	\$3,058.38 8/25/2015 - 2/25/2016 (Partial Payment)
LEMIC Insurance Company Other Claim #: 07534T961395 08-0303	\$567.17 1/22/2017 - 4/4/2017 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316	\$22,315.56 4/28/2015 - 1/28/2016 (Partial Payment)
Christus - St. Patrick Hospital Other Claim #: 914373 08-0375	\$6,891.00 10/19/2015 - 2/29/2016 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 766460 08-0384	\$3,473.36 7/15/2015 - 12/14/2015 (Partial Payment)
Acadia Parish School Board Other Claim #: 906936 08-0518	\$25,946.73 2/6/2013 - 4/11/2016 (Partial Payment)

Louisiana Health Care SIF Other Claim #: 700-1075017404 08-0628	\$5,900.45 9/1/2015 - 2/29/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3075106 08-0710	\$5,955.10 7/24/2015 - 2/5/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 34514 08-0870	\$7,243.71 1/14/2015 - 3/11/2016 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057	\$7,612.58 10/21/2015 - 1/31/2016 (Partial Payment)
Recreation & Park Commission of East Baton Rouge Other Claim #: 1173108 09-0168	\$12,000.00 - (Partial Payment)
Recreation & Park Commission of East Baton Rouge Other Claim #: 1173108 09-0168	\$195.59 1/14/2016 - 2/13/2016 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 109-14272 09-0204	\$8,724.85 9/6/2015 - 4/11/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 108-37235 09-0293	\$261.27 10/7/2015 - 11/20/2015 (Partial Payment)
Lafourche Parish School Board Other Claim #: 940770 09-0465	\$96,544.53 4/8/2015 - 4/25/2016 (Partial Payment)
Federated Rural Electric Insurance Other Claim #: 17WC70893/9WC103810 09-0482	\$11,001.24 3/8/2012 - 2/10/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 34532 09-0506	\$18,302.09 9/25/2015 - 3/15/2016 (Partial Payment)
Harrah's Operating Company, Inc Other Claim #: 34666 09-0528	\$10,440.00 7/13/2015 - 11/29/2015 (Partial Payment)
Zurich American Insurance Company Other Claim #: 34660 09-0542	\$16,340.79 11/25/2015 - 4/11/2016 (Partial Payment)
Medico, Inc. Other Claim #: MM09001017 09-0544	\$3,138.07 7/1/2015 - 2/29/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3171428 09-0548	\$3,865.26 2/6/2016 - 5/13/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 148013 09-0734	\$3,609.98 9/10/2015 - 2/11/2016 (Partial Payment)

Bridgefield Casualty Insurance Company Other Claim #: 861836 09-0739	\$2,072.43 4/13/2015 - 12/21/2015 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: 34760 09-0827	\$ 66.66 9/2/2011 - (Partial Payment)
Christus - St. Patrick Hospital Other Claim #: 2189642 10-0072	\$8,885.87 10/9/2014 - 3/31/2016 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164	\$1,042.96 9/22/2015 - 10/19/2015 (Partial Payment)
Valluzzo Companies Other Claim #: 35143 10-0328	\$10,654.83 10/1/2015 - 4/10/2016 (Partial Payment)
Bituminous Casualty Corporation Other Claim #: 542959/224-a-64036-01 10-0359	\$8,414.48 6/26/2014 - 10/5/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 35007 10-0408	\$1,011.00 8/6/2015 - 9/30/2015 (Partial Payment)
St. Landry Parish School Board Other Claim #: 2252884 10-0463	\$ 42.99 3/12/2015 - (Partial Payment)
Zurich American Insurance Company Other Claim #: 011932008832WC01 10-0472	\$13,271.00 8/25/2015 - 2/1/2016 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 861551 10-0562	\$30,832.85 1/5/2015 - 3/1/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3099541 10-0698	\$2,612.24 2/3/2016 - 3/23/2016 (Partial Payment)
Performance Contractors, Inc. Other Claim #: LCA-5537 10-0726	\$4,685.26 10/20/2015 - 2/13/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35140 10-0924	\$11,735.40 8/19/2015 - 3/13/2016 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986	\$49,255.77 5/22/2015 - 4/20/2016 (Partial Payment)
Louisiana Restaurant Association Other Claim #: R405037 11-0081	\$2,856.16 2/1/2012 - 11/16/2015 (Partial Payment)
Lafayette Parish School Board Other Claim #: LPSS100226 11-0090	\$2,504.54 12/8/2015 - 2/15/2016 (Partial Payment)

City of New Orleans Other Claim #: 10S02B157491 11-0108	\$12,705.73 2/2/2015 - 3/24/2016 (Partial Payment)
Hartford Accident & Indemnity Other Claim #: 11-0184	\$15,891.19 5/8/2015 - 3/26/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 35186 11-0195	\$3,553.55 11/1/2015 - 3/31/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3215412 11-0199	\$7,952.42 1/4/2016 - 4/15/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3217248 11-0235	\$15,086.95 5/1/2015 - 4/1/2016 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 35115 11-0266	\$16,808.16 1/8/2014 - 3/18/2016 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 35115 11-0266	\$840.00 6/2/2017 - (Partial Payment)
City of Shreveport Other Claim #: 35191 11-0305	\$10,917.40 8/25/2015 - 3/2/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336	\$9,059.67 1/8/2016 - 3/31/2016 (Partial Payment)
Flowers Food, INC Other Claim #: WC2010786124 11-0344	\$8,512.74 11/13/2015 - 4/10/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3055544 11-0366	\$8,540.20 10/1/2015 - 4/1/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3214024 11-0407	\$1,021.50 5/28/2014 - (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3115356 11-0448	\$5,860.30 1/5/2016 - 3/24/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3115356 11-0448	\$11,491.50 2/19/2015 - 4/15/2016 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 924336 11-0503	\$11,516.80 11/3/2015 - 4/20/2016 (Partial Payment)
City of New Orleans Other Claim #: 10S02B334307 11-0511	\$197.00 9/22/2015 - 12/2/2015 (Partial Payment)

City of New Orleans	\$ 18.00
Other Claim #: 10S02B334307	9/22/2015 - 9/22/2015
11-0511	(Partial Payment)
Tulane University	\$8,774.46
Other Claim #: 186085839	11/26/2015 - 3/30/2016
11-0539	(Partial Payment)
Lumbermens Underwriting Alliance	\$3,000.00
Other Claim #: 150-6164	-
11-0653	(Partial Payment)
Louisiana Health Care SIF	\$7,846.28
Other Claim #: 700110502953	8/26/2015 - 3/3/2016
11-0712	(Partial Payment)
Louisiana Office of Risk Management	\$5,524.15
Other Claim #: 3294986	4/2/2015 - 4/1/2016
11-0810	(Partial Payment)
Terrebonne Parish Government	\$9,509.29
Other Claim #: 9324	10/28/2015 - 3/29/2016
11-0883	(Partial Payment)
LUBA Casualty Insurance Company	\$136.00
Other Claim #: 35413	6/22/2015 -
11-0909	(Partial Payment)
LUBA Casualty Insurance Company	\$4,976.76
Other Claim #: 35413	9/10/2015 - 2/23/2016
11-0909	(Partial Payment)
Louisiana Restaurant Association	\$16,807.32
Other Claim #: R407417	2/27/2015 - 12/4/2015
12-0040	(Partial Payment)
LUBA Casualty Insurance Company	\$ 68.00
Other Claim #: 1090044003	6/15/2015 -
12-0045	(Partial Payment)
Medico, Inc.	\$23,398.07
Other Claim #: LWC12013	12/12/2014 - 2/28/2016
12-0053	(Partial Payment)
Louisiana Office of Risk Management	\$19,176.34
Other Claim #: 3219507	10/28/2015 - 4/1/2016
12-0066	(Partial Payment)
LEMIC Insurance Company	\$109,220.61
Other Claim #: 1153B537915	5/7/2015 - 3/8/2016
12-0156	(Partial Payment)
City of New Orleans	\$10,127.90
Other Claim #: 11S02B589803	10/1/2015 - 2/29/2016
12-0205	(Partial Payment)
City of New Orleans	\$4,860.94
Other Claim #: 11S02B609019	11/3/2015 - 2/15/2016
12-0232	(Partial Payment)
LUBA Casualty Insurance Company	\$252.00
Other Claim #: 35537	8/11/2015 -
12-0446	(Partial Payment)

Louisiana United Businesses Association SIF Other Claim #: 35686 12-0568	\$19,324.58 9/17/2015 - 3/16/2016 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 35688 12-0571	\$33,353.12 8/18/2015 - 2/11/2016 (Partial Payment)
Louisiana United Businesses Association SIF Other Claim #: 35688 12-0571	\$45,000.00 - (Partial Payment)
Ace American Ins. Co Other Claim #: 9000865533 12-0584	\$11,199.02 11/22/2015 - 3/26/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644	\$7,323.11 12/10/2015 - 5/6/2016 (Partial Payment)
City of Sulphur Other Claim #: LC 12 WCLT 54079 12-0746	\$3,880.19 12/31/2015 - 3/29/2016 (Partial Payment)
Plaquemine Parish School Board Other Claim #: 17987 12-0769	\$242.49 4/11/2012 - 1/22/2014 (Partial Payment)
Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789	\$131,816.50 9/3/2015 - 4/30/2016 (Partial Payment)
Louisiana Retailers Mutual Insurance Company Other Claim #: 962677 12-0803	\$1,557.90 6/30/2015 - 3/15/2016 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: 304896980 12-0933	\$132,928.65 - (Partial Payment)
Louisiana Restaurant Association Other Claim #: R407639 12-0949	\$1,063.23 8/25/2015 - 12/14/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: r407720 12-1039	\$27,258.74 6/11/2012 - 11/5/2015 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 956459 12-1041	\$15,721.96 8/4/2015 - 3/16/2016 (Partial Payment)
Terrebonne Parish Government Other Claim #: 35719 12-1080	\$4,074.80 10/1/2015 - 2/29/2016 (Partial Payment)
City of New Orleans Other Claim #: 35811 13-0010	\$10,261.32 10/19/2015 - 2/29/2016 (Partial Payment)
Cargill Inc. & Subsidiaries Other Claim #: 44cc58562 13-0017	\$10,764.07 10/12/2015 - 4/10/2016 (Partial Payment)

Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116	\$1,735.92 1/4/2016 - 4/14/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35828 13-0123	\$13,892.01 10/8/2015 - 3/15/2016 (Partial Payment)
Jefferson Parish Other Claim #: jfpin11wc000316 13-0183	\$8,994.70 11/28/2015 - 4/29/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.45331.77 13-0216	\$164.96 10/22/2015 - (Partial Payment)
Ace American Ins. Co Other Claim #: 000721-004476-WC-01 13-0252	\$8,428.06 1/21/2016 - 4/15/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.45164.77 13-0265	\$20,720.80 2/19/2014 - 3/28/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.45401.77 13-0387	\$26,807.02 10/19/2015 - 2/29/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 171519 13-0394	\$5,208.90 1/23/2016 - 5/13/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35815 13-0397	\$13,119.98 8/13/2013 - 3/14/2016 (Partial Payment)
Louisiana Hospital Association Other Claim #: W10X120713121 13-0438	\$8,458.00 7/16/2013 - 12/4/2015 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35928 13-0458	\$11,756.45 10/9/2015 - 3/17/2016 (Partial Payment)
Lincoln Parish School Board Other Claim #: 12487C290555 13-0535	\$4,422.78 7/8/2015 - 9/1/2015 (Partial Payment)
Lincoln Parish School Board Other Claim #: 12487C290555 13-0535	\$50,000.00 - (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3474986 13-0543	\$9,019.01 7/24/2015 - 4/24/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35927 13-0629	\$55,654.35 2/2/2015 - 3/15/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35927 13-0629	\$325.82 8/10/2016 - (Partial Payment)

City of New Orleans Other Claim #: 1.45656.77 13-0645	\$11,908.00 10/29/2015 - 3/18/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 171610 13-0652	\$50,202.11 1/4/2013 - 4/15/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.45913.77 13-0827	\$11,794.20 5/8/2015 - 2/23/2016 (Partial Payment)
City of Baton Rouge, East Baton Rouge Parish Other Claim #: 3501320 13-0843	\$9,084.48 12/21/2015 - 3/18/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 1120052669 13-0902	\$13,462.80 9/16/2015 - 3/10/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 37041 13-0904	\$1,377.75 2/17/2015 - 2/24/2016 (Partial Payment)
Touro Infirmary Other Claim #: TORX121113644 13-0930	\$229.00 12/16/2015 - 1/12/2016 (Partial Payment)
Touro Infirmary Other Claim #: TORX121113644 13-0930	\$9,873.07 6/18/2015 - 1/27/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.46234.77 13-0935	\$9,387.86 10/30/2015 - 3/31/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 35930 13-0946	\$185,335.99 4/18/2013 - 3/15/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 37032 13-0953	\$53,139.07 - (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 37032 13-0953	\$451.79 10/26/2015 - 1/21/2016 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054	\$31,272.68 9/30/2013 - 7/9/2015 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 37031 13-1086	\$11,702.91 9/14/2015 - 3/10/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 37031 13-1086	\$3,970.19 6/14/2013 - 9/26/2014 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 1120053397 14-0002	\$395.00 4/4/2016 - (Partial Payment)

Louisiana Auto Dealers Association Other Claim #: 73-113-9040403 14-0037	\$19,844.97 8/8/2015 - 3/5/2016 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-113-9040397 14-0038	\$14,731.77 2/28/2014 - 3/4/2016 (Partial Payment)
Jefferson Parish Other Claim #: JFPIN12WC000288 14-0113	\$411.00 6/3/2015 - 12/2/2015 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 011459 14-0145	\$18,251.64 6/12/2014 - 8/2/2015 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: 113-0101096 14-0164	\$12,500.00 - (Partial Payment)
City of New Orleans Other Claim #: 1.47506.77 14-0174	\$14,042.00 7/7/2015 - 3/31/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 173816 14-0193	\$7,500.00 1/2/2016 - 4/15/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 174456 14-0242	\$4,138.16 9/22/2015 - 3/22/2016 (Partial Payment)
Lake Charles Memorial Hospital Other Claim #: LCMH-130614471 14-0262	\$10,190.29 8/7/2015 - 1/26/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.46971.77 14-0265	\$235.00 9/9/2015 - (Partial Payment)
City of New Orleans Other Claim #: 1.46971.77 14-0265	\$3,843.68 11/12/2015 - 12/21/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 000809-010593-WC-01 14-0333	\$4,137.27 11/19/2014 - 4/4/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.47063.77 14-0344	\$3,743.14 2/3/2015 - 2/22/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 174327 14-0435	\$7,871.62 12/10/2015 - 4/29/2016 (Partial Payment)
Jefferson Parish Other Claim #: JFPIN13WC000109 14-0440	\$13,498.84 9/4/2014 - 4/29/2016 (Partial Payment)
Jefferson Parish Other Claim #: JFPIN13WC000109 14-0440	\$212.70 7/15/2015 - 10/16/2015 (Partial Payment)

Louisiana Auto Dealers Association Other Claim #: 37075 14-0457	\$18,750.39 8/5/2015 - 3/9/2016 (Partial Payment)
City of Baton Rouge, East Baton Rouge Parish Other Claim #: 4364483 14-0569	\$4,840.08 11/14/2015 - 3/18/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 4671782 14-0614	\$24,418.73 1/3/2014 - 4/24/2016 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 028-113-0055701 14-0621	\$ 68.00 8/24/2015 - (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 028-113-0055701 14-0621	\$508.80 9/28/2015 - 2/8/2016 (Partial Payment)
Commerce And Industry Insurance Company Other Claim #: 4373210 14-0632	\$1,301.31 9/6/2013 - 11/17/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 13R16R409609 14-0662	\$1,936.00 4/13/2015 - 6/22/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 13R16R409807 14-0693	\$15,182.86 10/27/2013 - 8/24/2015 (Partial Payment)
Lafayette Consolidated Government Other Claim #: 37565 14-0738	\$550.00 - (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 175949 14-0795	\$28,520.53 9/15/2015 - 2/29/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 13F15E258583 14-0807	\$11,448.37 10/18/2013 - 4/6/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 14R16R410053 14-0884	\$3,062.20 5/14/2015 - 9/4/2015 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 028-113-0057327 14-0899	\$10,865.93 9/17/2015 - 3/14/2016 (Partial Payment)
City of New Orleans Other Claim #: 1.48214.77 15-0005	\$175.59 12/1/2015 - (Partial Payment)
City of New Orleans Other Claim #: 1.48283.77 15-0029	\$790.11 12/3/2014 - (Partial Payment)
City of New Orleans Other Claim #: 1.48283.77 15-0029	\$9,829.72 4/16/2015 - 3/25/2016 (Partial Payment)

Lafayette Parish School Board Other Claim #: LPSS140230 15-0034	\$5,852.01 12/3/2015 - 3/1/2016 (Partial Payment)
Touro Infirmary Other Claim #: TORX120412889 15-0054	\$52,076.19 4/23/2012 - 12/31/2015 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-114-9041048 15-0057	\$29,383.33 7/1/2015 - 3/4/2016 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: HB-01676 15-0137	\$47,679.88 6/15/2015 - 11/19/2015 (Partial Payment)
City of New Orleans Other Claim #: 1.48648.77 15-0164	\$2,407.57 5/15/2014 - 1/20/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 179515 15-0236	\$1,176.40 8/26/2014 - 9/9/2014 (Partial Payment)
LUBA Casualty Insurance Company Other Claim #: 37395 15-0252	\$10,809.19 6/4/2014 - 3/15/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 14D13E411646 15-0507	\$39,788.03 9/14/2014 - 12/4/2015 (Partial Payment)
Louisiana Construction & Industry - Sif Other Claim #: 201501982 15-0529	\$12,712.97 1/3/2015 - 7/31/2015 (Partial Payment)
Louisiana Construction & Industry - Sif Other Claim #: 201501982 15-0529	\$2,843.52 - (Partial Payment)
Louisiana Restaurant Association Other Claim #: 14R16R410905 15-0613	\$240.00 10/22/2014 - (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 000000008050 15-0802	\$469.61 4/13/2017 - 4/13/2017 (Partial Payment)
Great American Insurance Company Other Claim #: 564-628974 16-0070	\$27,526.19 5/18/2015 - 4/4/2016 (Partial Payment)
Great American Insurance Company Other Claim #: 564-628974 16-0070	\$23,638.60 - (Partial Payment)

Total Reimbursements: 301

Reimbursements: \$ 3,750,409.77

QUARTERLY PAYMENTS – September 7, 2017

83-0084	International Paper Carrier Claim #: 033-16017-GB	Reimbursement: \$10,713.32 Remaining: \$61,000.00
95-0585	One Beacon America Ins. Co. Carrier Claim #: ORM00734P	Reimbursement: \$10,000.00 Remaining: \$45,000.00
97-0781	Louisiana Workers' Compensation Corporation Carrier Claim #: 50127	Reimbursement: \$10,000.00 Remaining: \$7,954.00
01-0266	Louisiana Office of Risk Management Carrier Claim #: 3088281	Reimbursement: \$15,000.00 Remaining: \$135,000.00
01-0779	Louisiana Workers' Compensation Corporation Carrier Claim #: 93451	Reimbursement: \$20,000.00 Remaining: \$200,000.00
01-1172	TIG Insurance Group Carrier Claim #: 2000039293	Reimbursement: \$10,000.00 Remaining: \$23,000.00
03-0611	Citgo Petroleum Corporation Carrier Claim #: 2390440536590x	Reimbursement: \$21,135.44 Remaining: \$196,000.00
04-0684	United States Fidelity Carrier Claim #: 20030806224	Reimbursement: \$20,000.00 Remaining: \$51,000.00
05-0397	Indemnity Insurance Company of North America Carrier Claim #: 440c5388361	Reimbursement: \$12,000.00 Remaining: \$3,000.00
06-0298	Liberty Mutual Fire Insurance Company Carrier Claim #: 973-445049	Reimbursement: \$40,565.64 Remaining: \$264,000.00
06-0497	American Casualty of Reading, PA Carrier Claim #: 46024405900598B00	Reimbursement: \$10,000.00 Remaining: \$65,000.00
07-0496	Louisiana Health Care SIF Carrier Claim #: 700-106-5015817	Reimbursement: \$12,000.00 Remaining: \$16,000.00
07-0517	Louisiana Municipal Risk Management Agency Carrier Claim #: 174002	Reimbursement: \$25,000.00 Remaining: \$25,000.00
07-0564	Louisiana Commerce & Trade Association Carrier Claim #: 1037696	Reimbursement: \$30,000.00 Remaining: \$97,000.00
08-0288	Louisiana Workers' Compensation Corporation Carrier Claim #: 138759	Reimbursement: \$14,843.00 Remaining: \$ 0.00
08-0483	Ace American Ins. Co Carrier Claim #:	Reimbursement: \$47,742.59 Remaining: \$70,000.00
08-0739	Louisiana Office of Risk Management Carrier Claim #: 3104742	Reimbursement: \$25,000.00 Remaining: \$117,802.98
08-0837	Ins. Co. of the State of PA Carrier Claim #: 710-503224	Reimbursement: \$50,000.00 Remaining: \$683,000.00
08-0860	Louisiana Workers' Compensation Corporation Carrier Claim #: 146799	Reimbursement: \$15,000.00 Remaining: \$84,000.00
08-0903	Louisiana United Businesses Association SIF Carrier Claim #: 34523	Reimbursement: \$18,834.86 Remaining: \$77,000.00
09-0138	Louisiana Commerce & Trade Association Carrier Claim #: 108-13367	Reimbursement: \$15,000.00 Remaining: \$135,000.00
09-0209	Louisiana Workers' Compensation Corporation Carrier Claim #: 146043	Reimbursement: \$15,000.00 Remaining: \$60,000.00

09-0356	Travelers Indemnity Company Carrier Claim #: CBQ8833	Reimbursement: \$12,000.00 Remaining: \$83,000.00
09-0378	New Hampshire Insurance Company Carrier Claim #: 011924-098139	Reimbursement: \$12,000.00 Remaining: \$33,000.00
09-0581	Ace American Ins. Co Carrier Claim #: 494C044339-9	Reimbursement: \$12,000.00 Remaining: \$35,000.00
09-0775	LUBA Casualty Insurance Company Carrier Claim #: 34705	Reimbursement: \$10,000.00 Remaining: \$15,000.00
09-0987	Louisiana Workers' Compensation Corporation Carrier Claim #: 149203	Reimbursement: \$15,000.00 Remaining: \$114,000.00
09-0987	Louisiana Workers' Compensation Corporation Carrier Claim #: 149203	Reimbursement: \$15,000.00 Remaining: \$54,000.00
10-0001	Louisiana Health Care SIF Carrier Claim #: 34754	Reimbursement: \$12,000.00 Remaining: \$75,000.00
10-0174	Louisiana Hospital Association Carrier Claim #: 34805	Reimbursement: \$10,000.00 Remaining: \$43,000.00
10-0552	Louisiana Auto Dealers Association Carrier Claim #: 34924	Reimbursement: \$12,000.00 Remaining: \$20,000.00
10-0620	Louisiana Health Care SIF Carrier Claim #: 7001095019602	Reimbursement: \$10,000.00 Remaining: \$30,000.00
10-0757	Louisiana Workers' Compensation Corporation Carrier Claim #: 154181	Reimbursement: \$12,000.00 Remaining: \$68,000.00
10-0782	Louisiana Workers' Compensation Corporation Carrier Claim #: 157250	Reimbursement: \$20,000.00 Remaining: \$81,000.00
10-0804	Travelers Property Casualty Company of America Carrier Claim #: 110CBA7Z2150T	Reimbursement: \$8,000.00 Remaining: \$ 0.00
10-0918	Arch Insurance Company Carrier Claim #: 000747098056wc01	Reimbursement: \$15,000.00 Remaining: \$97,000.00
10-1016	Louisiana Office of Risk Management Carrier Claim #: 3171497	Reimbursement: \$33,000.00 Remaining: \$ 0.00
11-0029	Indemnity Insurance Company of North America Carrier Claim #: 301007015200011F	Reimbursement: \$10,000.00 Remaining: \$30,000.00
11-0225	Zurich American Insurance Company Carrier Claim #: 002416000413WC01	Reimbursement: \$15,000.00 Remaining: \$145,000.00
11-0285	Bridgefield Casualty Insurance Company Carrier Claim #: 890583	Reimbursement: \$12,000.00 Remaining: \$43,000.00
11-0480	Louisiana Workers' Compensation Corporation Carrier Claim #: 158156	Reimbursement: \$12,000.00 Remaining: \$68,000.00
11-0482	Louisiana Office of Risk Management Carrier Claim #: 3215656	Reimbursement: \$11,382.48 Remaining: \$50,000.00
11-0574	Louisiana Workers' Compensation Corporation Carrier Claim #: 162476	Reimbursement: \$12,000.00 Remaining: \$66,000.00
11-0701	Ace American Ins. Co Carrier Claim #: 30110843263-0001	Reimbursement: \$15,000.00 Remaining: \$61,000.00

11-0818	Travelers Group Carrier Claim #: A7Z5604	Reimbursement: \$15,000.00 Remaining: \$70,000.00
11-0864	Bridgefield Casualty Insurance Company Carrier Claim #: 923443	Reimbursement: \$30,000.00 Remaining: \$19,000.00
11-0936	Louisiana Auto Dealers Association Carrier Claim #: 073-109-9039138	Reimbursement: \$12,000.00 Remaining: \$103,000.00
11-0971	Louisiana Loggers SIF Carrier Claim #: 10-271-LO1-LLS	Reimbursement: \$15,000.00 Remaining: \$105,000.00
11-0973	State National Insurance Company Carrier Claim #: 30110414381	Reimbursement: \$10,000.00 Remaining: \$14,000.00
12-0010	Louisiana Workers' Compensation Corporation Carrier Claim #: 161648	Reimbursement: \$20,000.00 Remaining: \$185,000.00
12-0013	Louisiana United Businesses Association SIF Carrier Claim #: 1110045307	Reimbursement: \$10,000.00 Remaining: \$48,000.00
12-0073	Lafourche Parish Government Carrier Claim #: LCA-7396	Reimbursement: \$12,000.00 Remaining: \$75,000.00
12-0164	Louisiana Home Builders Association SIF Carrier Claim #: HB-00810	Reimbursement: \$5,000.00 Remaining: \$ 0.00
12-0193	LUBA Casualty Insurance Company Carrier Claim #: 1090045889	Reimbursement: \$12,000.00 Remaining: \$115,000.00
12-0264	Louisiana Workers' Compensation Corporation Carrier Claim #: 162609	Reimbursement: \$14,000.00 Remaining: \$ 0.00
12-0303	Church Mutual Insurance Company Carrier Claim #: 1139203	Reimbursement: \$12,000.00 Remaining: \$98,000.00
12-0428	Louisiana Workers' Compensation Corporation Carrier Claim #: 163471	Reimbursement: \$12,500.00 Remaining: \$110,000.00
12-0533	Bridgefield Casualty Insurance Company Carrier Claim #: 934556	Reimbursement: \$12,934.00 Remaining: \$101,000.00
12-0545	Bridgefield Casualty Insurance Company Carrier Claim #: 950429	Reimbursement: \$15,500.00 Remaining: \$157,000.00
12-0594	Louisiana Workers' Compensation Corporation Carrier Claim #: 164420	Reimbursement: \$15,000.00 Remaining: \$74,000.00
12-0615	Louisiana Workers' Compensation Corporation Carrier Claim #: 164785	Reimbursement: \$15,000.00 Remaining: \$61,000.00
12-0632	Louisiana Workers' Compensation Corporation Carrier Claim #: 166424	Reimbursement: \$20,476.80 Remaining: \$216,000.00
12-0664	Louisiana Commerce & Trade Association Carrier Claim #: 1-112-17190	Reimbursement: \$50,000.00 Remaining: \$373,000.00
12-0801	Lake Charles Memorial Hospital Carrier Claim #: LCMH11111210610	Reimbursement: \$12,249.78 Remaining: \$105,000.00
12-0813	LUBA Casualty Insurance Company Carrier Claim #: 1110048267	Reimbursement: \$12,000.00 Remaining: \$50,000.00
12-0891	Bridgefield Casualty Insurance Company Carrier Claim #: 981769	Reimbursement: \$10,000.00 Remaining: \$10,000.00

12-1037	Parish Government Risk Management Agency Carrier Claim #: 12N71C088676	Reimbursement: \$14,000.00 Remaining: \$ 0.00
13-0231	Louisiana Safety Association of Timbermen Carrier Claim #: C2891202331	Reimbursement: \$15,000.00 Remaining: \$145,000.00
13-0460	Louisiana Home Builders Association SIF Carrier Claim #: HB-01144	Reimbursement: \$15,573.86 Remaining: \$108,000.00
13-0541	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 979218	Reimbursement: \$12,000.00 Remaining: \$45,000.00
13-0596	LUBA Casualty Insurance Company Carrier Claim #: 1120051483	Reimbursement: \$10,000.00 Remaining: \$33,000.00
13-0912	Louisiana Workers' Compensation Corporation Carrier Claim #: 173380	Reimbursement: \$12,224.50 Remaining: \$128,000.00
13-0946	LUBA Casualty Insurance Company Carrier Claim #: 35930	Reimbursement: \$50,000.00 Remaining: \$414,000.00
13-1019	Louisiana Hospital Association Carrier Claim #: X06X-130113865	Reimbursement: \$10,000.00 Remaining: \$59,000.00
14-0130	Louisiana Workers' Compensation Corporation Carrier Claim #: 172473	Reimbursement: \$12,000.00 Remaining: \$43,000.00
14-0171	Louisiana Health Care SIF Carrier Claim #: 700-113-5023825	Reimbursement: \$10,000.00 Remaining: \$58,000.00
14-0540	LUBA Casualty Insurance Company Carrier Claim #: 028-113-0055309	Reimbursement: \$15,000.00 Remaining: \$92,000.00
14-0601	New Hampshire Insurance Company Carrier Claim #: 000808-081403-WC-01	Reimbursement: \$10,045.54 Remaining: \$63,000.00
14-0700	LAC-SIF Carrier Claim #: 13-566-001-LAC	Reimbursement: \$12,000.00 Remaining: \$106,000.00
15-0095	Louisiana Restaurant Association Carrier Claim #: 14R16R410222	Reimbursement: \$13,994.56 Remaining: \$50,000.00
15-0403	Bridgefield Casualty Insurance Company Carrier Claim #: 049700	Reimbursement: \$10,000.00 Remaining: \$44,000.00

Total Reimbursements: 81

Reimbursements: \$1,307,716.37
Remaining: \$7,103,756.98