



INVOICE

Invoice Number: 439
 Invoice Date: 5/29/13
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Florida School Board Insurance Trust

800 North Calhoun Street
 Tallahassee, Florida 32303
 Phone: 850-414-0021
 Fax: 850-414-0019

Bill To:

Santa Rosa County School Board
 Karen Retherford, Risk Manager
 5086 Canal Street
 Milton, FL 32570
 U.S.A

Customer ID: Santa Rosa

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Per Attached Installment Schedule		

Description	Amount
INVOICE FOR PROPERTY CASUALTY & ANCILLARY COVERAGE FOR 2013-2014	
Property Premium for May 1, 2013 to April 30, 2014	956,889.00
Property Loss Fund Contribution for July 1, 2013 to June 30, 2014	64,776.00
Casualty Loss Fund Contribution for July 1, 2013 to June 30, 2014	591,125.00
Casualty Reinsurance Premium for July 1, 2013 to June 30, 2014	121,644.00
School Crisis Risk Premium for July 1, 2013 to June 30, 2014	16,881.00
Excess Workers Compensation Premium for July 1, 2013 to June 30, 2014	53,274.00
Boiler & Machinery Premium for July 1, 2013 to June 30, 2014	12,201.00
Crime Coverage Premium for July 1, 2013 to June 30, 2014	4,171.00
Catastrophic Student Accident Premium for July 1, 2013 to June 30, 2014	10,920.00
Willis Fees for July 1, 2013 to June 30, 2014	60,665.00
FSBIT Fees for July 1, 2013 to June 30, 2014	240,872.00
Pollution Legal Liability Premium for July 1, 2013 to June 30, 2015	6,230.00
Cyber Liability Premium for July 1, 2013 to June 30, 2014	19,015.00

Make Checks Payable To:

Florida School Board Insurance Trust
 800 North Calhoun Street
 Tallahassee, Florida 32303

Subtotal	2,158,663.00
Sales Tax	
Total Invoice Amount	2,158,663.00
Payment/Credit Applied	
TOTAL	2,158,663.00