



INVOICE

Invoice Number: 2203
 Invoice Date: Jul 1, 2021
 Page: 1
 Due Date: 12/31/21

Bill To:
Santa Rosa County School Board Pam Smith, Risk Manager 5086 Canal Street Milton, FL 32570

Remit to:
Florida School Boards Insurance Trust 800 N. Calhoun St. Tallahassee, FL 32303

Quantity	Description	Unit Price	Amount
	Property Premium for May 1, 2021 to April 30, 2022		1,633,328.00
	FSBIT Reserve Offset Property Premium for May 1, 2021 to April 30, 2022		-142,463.00
	Property Loss Fund Contribution for July 1, 2021 to June 30, 2022		104,565.00
	Casualty Loss Fund Contribution for July 1, 2021 to June 30, 2022		892,080.00
	Casualty Reinsurance Premium for July 1, 2021 to June 30, 2022		198,474.00
	School Crisis Risk Premium for July 1, 2021 to June 30, 2022		12,650.00
	Excess Workers Compensation Premium for July 1, 2021 to June 30, 2022		141,609.00
	Boiler & Machinery Premium for July 1, 2021 to June 30, 2022		16,960.00
	Crime Coverage Premium for July 1, 2021 to June 30, 2022		2,052.00
	Catastrophic Student Accident Premium for July 1, 2021 to June 30, 2022		11,372.00
	Terrorism Certified & NonCertified for July 1, 2021 to June 30, 2022		5,958.00
	Cyber Coverage Premium for July 1, 2021 to June 30, 2022		42,500.00
	Pollution Legal Liability Premium for July 1, 2021 to June 30, 2024 (1st installment)		5,384.00
	Willis Fees for July 1, 2021 to June 30, 2022		93,777.00
	FSBIT Fees for July 1, 2021 to June 30, 2022		364,234.00
	Excess Liability Coverage Premium for July 1, 2021 to June 30, 2022		11,140.00
	Budget Amendment		4,092.51

Subtotal	3,397,712.51
Total Invoice Amount	3,397,712.51
Payment/Credit Applied	
TOTAL	3,397,712.51