Agency Revenue Source Report - FY15 Data As Required by HB 831, 2015 Legislative Session

Agency Name	MS Workers' Compensation Commission	
Budget Year	FY2015	
State Support Sources	Amount Received	
General Funds	N/A	
State Support Special Funds	Amount Received	
Education Enhancement Funds	N/A	
Health Care Expendable Funds	N/A	
Tobacco Control Funds	N/A	
Capital Expense Funds	N/A	
Budget Contingency Funds	N/A	
Working Cash Stabilization Reserve Funds	N/A	
Special Funds	Amount Received	
Sample Special Fund #1	N/A	
Sample Special Fund #2	N/A	
Add Rows for Additional Special Funds	IVA	
List all Federal Funds as its most specific le	evel, such as an office or division, not the	federal department.
Federal Funds	Amount Received	Action or results promised in order to receive funds
Sample Federal Fund #1	N/A	
Sample Federal Fund #2	N/A	
Add Rows for Additional Special Funds	,	
Revenue from Tax, Fine or Fee Assessed		
Sample Tax, Fine, Fee #1	Amount Assessed	5,368,912.00
Copy Entire Section to Add New Item	Amount Collected	5,313,326.00
	Authority to Collect	MS Code Section 71-3-99
	Method of Determining Assessment	The assessment is the yearly amount of compensation and medical claims reported by carriers and self-insurers writing compensation insurance in the State of Mississippi. Once all reports have been received, the Commissioners set the rate of assessment.
		Once the Commissioners have set the assessment rate, all carriers and self-insurers are invoiced at the statutory minimum assessemnt of \$250.00. In addition to the minimum assessment, each carrier and self-insurer who reported claims, are assessed
	Method of Collection	according to the set rate.
	Amt. & Purpose for which Expended	
	Amount	Purpose
		This amount is deposited into the Adminisrative
	5 212 226 00	Expense fund for operating expenses of the
	5,313,326.00	Commission.
		-
	Amount Transferred to General Fund	N/A
	Authority for Transfer to General Fund	
	Amount Transferred to Another Entity	150,000.00
	Authority for Transfer to Other Entity	MS Code Section 7-5-305
	Name of Other Entity	Attorney General's Office

Fiscal Year-Ending Balance

2,329,942.00

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

Printed: 05/20/2015 16:16 Grouped by Type Sorted by Number

Invoicing Cycle:1501
This is the first-invoicing - due date 06/21/2015

Comion No	Invoice	Invoice	Original	Late Rpt	Late Paym	ent	Guaranty	
Carrier Name ************************************	*No.	Date	Amt - Inv	Penalty	Penalty	Balance Due		Reason 1 or 2
**************************************	**************************************						********	**********
TRAVELERS CASUALTY & SURETY CO	1501 -000900		250.00	0.00	0.00	250.00	0.00	
TRAVELERS CAS & SURETY CO OF AM	1501 -001000		20,035.16	0.00	0.00	20,035.16	0.00	
TRAVELERS CASUALTY INSURANCE CO	1501 -001200		250.00	0.00	0.00	250.00	0.00	
TRAVELERS CASUALTY CO OF CONN	1501 -001500		14,431.59	0.00	0.00	14,431.59	0.00	
TRAVELERS COMMERCIAL CASUALTY CO	1501 -001700	05/21/2015	250.00	0.00	0.00	250.00	0.00	
TRAVELERS COMMERCIAL INS CO			250.00	0.00	0.00	250.00	0.00	
ACE FIRE UNDERWRITERS INS. CO.	1501 -001900		250.00	0.00	0.00	250.00	0.00	
ACE PROPERTY & CASUALTY INS CO.	1501 -002000		4,578.22	0.00	0.00	4,578.22	0.00	
GREAT AMERICAN ASSURANCE CO.	1501 -003000		295.12	0.00	0.00	295.12	0.00	
AIU INSURANCE COMPANY	1501 -004500		1,292.67	0.00	0.00	1,292.67	0.00	
ALASKA NATIONAL INS CO	1501 -005000		8,263.64	0.00	0.00	8,263.64	0.00	<u> </u>
	1501 -005200		250.00	0.00	0.00	250.00	0.00	
LIBERTY INS UNDERWRITERS INC	1501 -005500		250.00	0.00	0.00	250.00	0.00	
ALFA INSURANCE CORPORATION	1501 -005800		250.00	0.00	0.00	250.00	0.00	
ALLIANZ GLOBAL RISKS US INS CO	1501 -007000		250.00	0.00	0.00	250.00	0.00	
ALLIED INS CO OF AMERICA	1501 -007600		250.00	0.00	0.00	250.00	0.00	
ALLSTATE INDEMNITY COMPANY	1501 -008000		250.00	0.00	0.00	250.00	0.00	
ALLSTATE INSURANCE COMPANY	1501 -009000		250.00	0.00	0.00	250.00	0.00	
GREAT AMERICAN ALLIANCE INS.CO	1501 -010000		63,572.75	0.00	0.00	63,572.75	0.00	
AMERICAN ALTERNATIVE INS. CORP	1501 -010100		250.00	0.00	0.00	250.00	0.00	
EMPLOYERS ASSURANCE COMPANY	1501 -010200		8,476.55	0.00	0.00	8,476.55	0.00	
EMPLOYERS PREFERRED INS COMPANY	1501 -010300		13,476.55	0.00	0.00	13,476.55	0.00	
AMERICAN AUTOMOBILE INSURANCE CO	1501 -011000		250.00	0.00	0.00	250.00	0.00	
AMFED NATIONAL INSURANCE CO	1501 -012100		170,061.23	0.00	0.00	170,061.23	0.00	
ANSUR AMERICA INSURANCE CO	1501 -012200		250.00	0.00	0.00	250.00	0.00	
AMFED CASUALTY INSURANCE CO	1501 -012300	05/21/2015	22,795.23	0.00	0.00	22,795.23	0.00	
AMER.BUS.& MERCANTILE INS MUTUAL	1501 -012500	05/21/2015	250.00	0.00	0.00	250.00	0.00	
AMGUARD INSURANCE CO	1501 -012700	05/21/2015	3,127.99	0.00	0.00	3,127.99	0.00	
AMERICAN CASUALTY CO, READING, PA	1501 -013000	05/21/2015	47,152.74	0.00		47,152.74	0.00	
BLOOMINGTON COMP INS COM	1501 -013100	05/21/2015	270.03	0.00	0.00	270.03	0.00	
AMERICAN CENTENNIAL INS. CO.	1501 -014000	05/21/2015	250.00	0.00	0.00	250.00	0.00 _	
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Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

Grouped by Type
Sorted by Number

								00/21/2015
Carrier Name	Invoice	Invoice	Original	Late Rpt	Late Paym	nent	Guaranty	
	*No.	Date	Amt - Inv	Penalty	Penalty	Balance Due		Reason 1 or 2
**************************************	*********	********	*********	******	******	******	*****	********
ESSENTIA INSURANCE COMPANY	1501 -014100	05/21/2015	253.10	0.00	0.00	253.10	0.00	
AMERICAN COUNTRY INS CO	1501 -014500		250.00	0.00	0.00	250.00	0.00	
	1501 -014600		250.00	0.00	0.00	250.00	0.00	
AMERICAN ECONOMY INSURANCE CO.	1501 -016000		467.16	0.00	0.00	467.16	0.00	
SPARTA INSURANCE COMPANYD	1501 -017000		4,589.62	0.00	0.00	4,589.62	0.00	
21ST CENTURY PACIFIC INS CO	1501 -018000		250.00	0.00	0.00	250.00	0.00	
AIG ASSURANCE COMPANY	1501 -018500		2,517.57	0.00	0.00	2,517.57	0.00	
AMERICAN FIRE & CASUALTY COMPANY			2,431.66	0.00	0.00	2,431.66	0.00	
AMERICAN GUARANTEE & LIAB INS CO	1501 -021000		4,886.13	0.00	0.00	4,886.13	0.00	
MOTORISTS COMMERCIAL MUTUAL INS	1501 -022000	05/21/2015	250.00	0.00	0.00	250.00	0.00	
AMERICAN HOME ASSURANCE COMPANY			5,334.90	0.00	0.00	5,334.90	0.00	
CATLIN INSURANCE COMPANY, INC	1501 -024000		250.00	0.00	0.00	250.00	0.00	
AMERICAN INTERSTATE INS CO	1501 -024600		68,749.99	0.00	0.00	68,749.99	0.00	
THE AMERICAN INSURANCE COMPANY	1501 -025000		356.64	0.00	0.00	356.64	0.00	
EMC PROPERTY & CASUALTY CO.	1501 -026000		250.00	0.00	0.00	250.00	0.00	
AMERICAN MINING INSURANCE CO.	1501 -027500		250.00	0.00	0.00	250.00	0.00	
GREAT AMERICAN INS CO OF N Y	1501 -031000		6,272.03	0.00	0.00	6,272.03	0.00	
GREAT AMERICAN SPIRIT INS CO	1501 -031100		250.00	0.00	0.00	250.00	0.00	
AMERICAN RELIABLE INS. CO.	1501 -032400		250.00	0.00	0.00	250.00	0.00	
AMERICAN RESOURCES INS. CO.	1501 -032500		250.00	0.00	0.00	250.00	0.00	
AMERICAN SELECT INS CO	1501 -032600		250.00	0.00	0.00	250.00	0.00	
AMERICAN SAFETY CASUALTY INS CO	1501 -032700		250.00	0.00	0.00	250.00		
ACIG INSURANCE COMPANY	1501 -032800		814.70	0.00	0.00	814.70	0.00	
AMERICAN SENTINEL INS CO	1501 -032900		250.00	0.00	0.00	250.00	0.00	
AMERICAN STATES INSURANCE CO.	1501 -033000		9,672.28	0.00	0.00	9,672.28	0.00	
	1501 -035000		12,132.94	0.00	0.00	12,132.94	0.00	
	1501 -035100		250.00	0.00	0.00	250.00	0.00	
	1501 -036000		10,548.00	0.00	0.00	10,548.00	0.00	
ARGONAUT-MIDWEST INSURANCE CO.	1501 -037000	05/21/2015	387.84	0.00	0.00	387.84	0.00	
ARGONAUT-SOUTHWEST INSURANCE CO.			250.00	0.00	0.00	250.00	0.00	
AMERISURE INSURANCE COMPANY	1501 -040000 (05/21/2015	7,852.16	0.00	0.00	7,852.16	0.00	
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Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

Printed: 05/20/2015 16:16 Grouped by Type Sorted by Number

Invoicing Cycle:1501 This is the first-invoicing - due date 06/21/2015

Carrier Name	Invoice	Invoice	Original	Late Rpt	Late Payr		Guaranty	
	*No.	Date	Amt - Inv	Penalty	Penalty	Balance Due	-	Reason 1 or 2
**************************************	T 1501 041000	^	**********	*****	*******	******	*******	********
ASSOCIATION CASUALTY INS. CO			250.00	0.00	0.00	250.00	0.00	
ASSOCIATION INSURANCE COMPANY	1501 -041600		6,596.00	0.00	0.00	6,596.00	0.00	
ASSURANCE COMPANY OF AMERICA	1501 -041700		381.41	0.00	0.00	381.41	0.00	
THE TRAVELERS CASUALTY COMPANY	1501 -042000		864.51	0.00	0.00	864.51	0.00	
STONINGTON INSURANCE CO	1501 -042100		250.00	0.00	0.00	250.00	0.00	
FREEDOM SPECIALTY INSURANCE CO	1501 -043500		250.00	0.00	0.00	250.00	0.00	
ATLANTIC SPECIALTY INS CO	1501 -044000		250.00	0.00	0.00	250.00	0.00	
AUTOMOBILE INS CO/ HARTFORD, CT.	1501 -044500		962.75	0.00	0.00	962.75	0.00	
AUTO OWNERS INSURANCE COMPANY	1501 -047500		250.00	0.00	0.00	250.00	0.00	
EASTGUARD INSURNACE CO	1501 -047700		250.00	0.00	0.00	250.00	0.00	
INTEGON NATIONAL INSURANCE CO.	1501 -047800		339.80	0.00	0.00	339.80	0.00	
BANKERS STANDARD FIRE& MARINE CO	1501 -048000		250.00	0.00	0.00	250.00	0.00 .	
BANKERS INSURANCE CO			250.00	0.00	0.00	250.00	0.00 .	
BANKERS STANDARD INS. CO.	1501 -049500		250.00	0.00	0.00	250.00	0.00 .	
BENCHMARK INSURANCE CO.	1501 -050000		2,322.90	0.00	0.00	2,322.90	0.00	
BERKLEY REGIONAL INSURANCE CO.	1501 -050200		22,327.08	0.00	0.00	22,327.08	0.00	
21ST CENTURY NORTH AMERICA INS	1501 -050500		3,529.66	0.00	0.00	3,529.66	0.00	
21ST CENTURY ASSURANCE CO.	1501 -051000		250.00	0.00	0.00	250.00		
AIG PROPERTY CAUSALTY	1501 -051100		250.00	0.00	0.00	250.00	0.00	
BITCO GENERAL INS CO	1501 -052000		1,495.30	0.00	0.00	1,495.30	0.00	
BITCO NATL INS CO	1501 -053000		15,085.87	0.00	0.00	15,085.87		
BROTHERHOOD MUTUAL INS. CO.	1501 -054000		762.23	0.00	0.00	762.23		
BRIDGEFIELD CAGULAT TUDIGUE	1501 -055100		3,912.29	0.00	0.00	3,912.29		
BRIDGEFIELD CASUALTY INSURANCE C	1501 -055200		146,280.07	0.00	0.00	146,280.07		
BRIERFIELD INSURANCE CO.	1501 -055300		22,988.92	0.00	0.00	22,988.92		
BUILDERS MUTUAL INSURANCE CO	1501 -055400		11,476.26	0.00	0.00	11,476.26		
CANAL INSURANCE CO	1501 -055600		1,036.75	0.00	0.00	1,036.75		
NORTH POINTE INSURANCE CO	1501 -055800		2,068.01	0.00	0.00	2,068.01		
BRIDGEFIELD EMPLOYERS INS CO	1501 -055900		16,134.20	0.00	0.00	16,134.20		
CLARENDON NATIONAL INSURANCE CO.	1501 -058500 (1,496.93	0.00	0.00	1,496.93	0.00	
COLONIAL AMERICAN CAS & SURETY	1501 -058900 (05/21/2015	251.23	0.00	0.00	251.23	0.00	
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Sorted by Number

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

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Carrier Name *************************** CENTURY INDEMNITY COMPANY	Invoice *No. *******	Invoice Date ******	Original Amt - Inv	Late Rpt Penalty ************************************	Late Payr Penalty		Guaranty Asmt	Reason I or 2
	1501 -062000	05/21/2015	627.35	0.00	******** ለ ለ ለ	********		********
CHUBB NATIONAL INSURANCE CO	1501 -062100		250.00	0.00	0.00	627.35	0.00	
CHARTER OAK FIRE INS. CO.	1501 -063000		6,086.56		0.00	250.00		
CHEROKEE INSURANCE CO	1501 -063100		26,324.64	0.00	0.00	6,086.56	0.00	
COREPOINTE INSURANCE CO	1501 -063400		•	0.00	0.00	26,324.64	0.00	
CHUBB LLOYD'S INS. CO OF TEXAS	1501 -063500		682.76	0.00	0.00	682.76	0.00	
CHUBB INDEMNITY INS. CO.	1501 -063600		250.00	0.00	0.00	250.00	0.00	
DARWIN NATIONAL ASSURANCE CO	1501 -063700		8,522.89	0.00	0.00	8,522.89	0.00	
CHURCH MUTUAL INS. CO.	1501 -063800	05/21/2015	250.00	0.00	0.00	250.00	0.00 .	
THE CINCINNATI CASUALTY COMPANY			3,497.82	0.00	0.00	3,497.82	0.00	
THE CINCINNATI INSURANCE COMPANY	1501 -063900		376.43	0.00	0.00	376.43	0.00 .	
CINCINNATI INDEMNITY COMPANY	1501 -064000		271.36	0.00	0.00	271.36		
CITIZENS INS CO OF AMERICA	1501 -064100		304.97	0.00	0.00	304.97		
AXA INSURANCE CO.	1501 -064600		250.00	0.00	0.00	250.00		
COLONY SPECIALTY INSURANCE CO	1501 -066000		250.00	0.00	0.00	250.00		
COMMERCE AND INDUSTRY INS. CO.	1501 -066400		250.00	0.00	0.00	250.00		
COMMERCIAL CASUALTY INS. CO.	1501 -067000		67,179.33	0.00	0.00	67,179.33		
CLEARWATER INSURANCE COMPANY	1501 -067500		250.00	0.00	0.00	250.00		
LAMORAK INSURANCE COMPANY	1501 -068500		250.00	0.00	0.00	250.00		
CRESTBROOK INS CO	1501 -070000		880.60	0.00	0.00	880.60	0.00	
	1501 -070100		250.00	0.00	0.00	250.00		
COMPANION COMMERCIAL INS. CO.	1501 -070300		22,300.25	0.00	0.00	22,300.25		
COMPANION PROPERTY & CASUALTY	1501 -070500 (15,328.14	0.00	0.00	15,328.14	0.00	
CONTINENTAL CASUALTY COMPANY	1501 -074000 (11,292.24	0.00	0.00	11,292.24		
CONTINENTAL INDEMNITY COMPANY	1501 -074100 (6,986.25	0.00	0.00	-		
CONTINENTAL WESTERN INS CO	1501 -074200 (05/21/2015	30,150.75	0.00	0.00	6,986.25		
THE CONTINENTAL INSURANCE CO.	1501 -075000 (15/21/2015	3,004.74	0.00	0.00	30,150.75		
BERKSHIRE HATHAWAY HOMESTATE INS	1501 -075200 (05/21/2015	11,014.32	0.00		3,004.74		
CONTRACTORS BONDING & INS. CO.	1501 -075500 0	05/21/2015	250.00	0.00	0.00	11,014.32		
CRUM & FUSTER INDEMNITY CO	1501 -076600 0		336.26		0.00	250.00		
FRANK WINSTON CRUM INS COMPANY	1501 -076700 0		1,203.81	0.00	0.00	336.26		
CUMIS INSURANCE SOCIETY, INC.	1501 -077000 0		644.53	0.00	0.00	1,203.81	0.00	
Prefix 0000 = report run at calculation time	any other	المرضون	• •	0.00	0.00	644.53	0.00 _	
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Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

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Carrier Name ************************************	Invoice *No. ******	Invoice Date	Original Amt - Inv	Late Rpt Penalty	Late Payr Penalty		Guaranty Asmt	Reason 1 or 2
**************************************	1501 -077200	" " " " " " " " " " " " " " " " " " "	**************************************	********	******	********	*****	*******
GREAT AMERICAN SECURITY INS CO	1501 -077500	03/21/2013	239.71	0.00	0.00	259.71	0.00	
GREAT AMERICAN PROTECTION INS CO	1501 -077600		250.00	0.00	0.00	250.00	0.00	
SENECA INSURANCE COMPANY, INC.	1501 -077700		250.00	0.00	0.00	250.00	0.00	
DELTA FIRE & CASUALTY INS. CO.	1501 -077700		250.00	0.00	0.00	250.00	0.00	
NORGUARD INSURANCE CO			264.80	0.00	0.00	264.80	0.00	
ECONOMY PREFERRED INS. CO	1501 -078200		1,523.00	0.00	0.00	1,523.00	0.00	
EASTERN ALLIANCE INS CO	1501 -078300		250.00	0.00	0.00	250.00	0.00	
ECONOMY PREMIER ASSURANCE CO	1501 -078400		11,390.43	0.00	0.00	11,390.43	0.00 .	
EASTERN ADVANTAGE ASSURANCE CO	1501 -078500		250.00	0.00	0.00	250.00		
ELECTRIC INSURANCE COMPANY	1501 -078600		301.83	0.00	0.00	301.83		
ALLIED EASTERN INDEMNITY CO	1501 -078700		5,226.07	0.00	0.00	5,226.07		
EMCASCO INS. COMPANY	1501 -078800		9,437.01	0.00	0.00	9,437.01		
EMPIRE FIRE AND MARINE INS CO	1501 -080000		4,693.94	0.00	0.00	4,693.94		
EMPLOYERS COMP INS CO	1501 -080100		250.00	0.00	0.00	250.00		
THE EMPLOYERS' FIRE INS. CO.	1501 -081100		250.00	0.00	0.00	250.00		
EMPLOYERS INS. OF WAUSAU	1501 -082000		1,383.62	0.00	0.00	1,383.62		
EMPLOYERS MUZZIAL CASSAS TO THE	1501 -083000		18,229.66	0.00	0.00	18,229.66		
EMPLOYERS MUTUAL CASUALTY CO.	1501 -084000		8,050.30	0.00	0.00	8,050.30		
GATEWAY INSURANCE CO	1501 -089100		250.00	0.00	0.00	250.00		
FARMONT INSURANCE COMPANY	1501 -091200		250.00	0.00	0.00	250.00		
FARMERS INSURANCE EXCHANGE	1501 -091300	05/21/2015	250.00	0.00	0.00	250.00		
FARMINGTON CASUALTY COMPANY	1501 -091500 (05/21/2015	26,991.38	0.00	0.00	26,991.38		
FARMLAND MUTUAL INSURANCE CO	1501 -091800 (05/21/2015	2,388.16	0.00	0.00	2,388.16		
FCCI INSURANCE CO.	1501 -091900 (05/21/2015	11,699.01	0.00	0.00	11,699.01		
FEDERAL INSURANCE COMPANY	1501 -092000 (05/21/2015	23,559.86	0.00	0.00	23,559.86		<u></u>
EXECUTIVE RISK INDEMNITY INC.	1501 -092100 (250.00	0.00	0.00	•	0.00 _	
FEDERATED MUTUAL INS. COMPANY	1501 -094000		11,672.04	0.00	0.00	250.00	0.00 _	
FEDERATED RURAL ELECTRIC INS EXC	1501 -094500 0		284.35	0.00	0.00	11,672.04		
FEDERATED SERVICE INS. COMPANY	1501 -094800 0		2,080.10	0.00	0.00	284.35		
FFVA MUTUAL INSURANCE CO	1501 -094900 0		46,139.38	0.00		2,080.10		
FIDELITY & DEPOSIT CO / MARYLAND	1501 -096000 0		1,059.67	0.00		46,139.38		
Prefix 0000 = report run at calculation time	any other i	is actual inv		0.00	0.00	1,059.67	0.00	
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Carrier Name ************************************	Invoice *No. *******	Invoice Date ******	Original Amt - Inv *******	Late Rpt Penalty	Late Payn Penalty		Guaranty Asmt	Reason 1 or 2
	1501 -096500	05/21/2015	1,361.60	0.00	ጥጥጥጥጥጥጥጥ በበበ			*********
FIDELITY & GUARANTY INSURANCE	1501 -097000		751.02	0.00	0.00	1,361.60	0.00	
FIREMAN'S FUND INS. COMPANY	1501 -098000		8,466.63	0.00	0.00	751.02	0.00	
THE FIRST LIBERTY INS. CORP.	1501 -098100		32,157.03		0.00	8,466.63	0.00	
ALLMERICA FINANCIAL BENEFIT INS	1501 -098200		*	0.00	0.00	32,157.03	0.00	
FIREMEN'S INSURANCE CO	1501 -099100		250.00	0.00	0.00	250.00	0.00	
AXIS INSURANCE COMPANY	1501 -099100		19,284.27	0.00	0.00	19,284.27	0.00	
ARCH INSURANCE COMPANY			250.00	0.00	0.00	250.00	0.00	
FIRSTCOMP INSURANCE CO.	1501 -099400		28,015.40	0.00	0.00	28,015.40	0.00	
FIRST FINANCIAL INS. COMPANY	1501 -099600		33,254.67	0.00	0.00	33,254.67	0.00	
FIRST NATIONAL INS CO OF AMERICA	1501 -100000		250.00	0.00	0.00	250.00	0.00	
FIRST PROFESSIONALS INS. CO	1501 -101000		250.00	0.00	0.00	250.00		
	1501 -101100		250.00	0.00	0.00	250.00	0.00	
FLORISTS' MUTUAL INS. COMPANY	1501 -102000		413.93	0.00	0.00	413.93	0.00	
CONSTITUTION INSURANCE CO	1501 -102300		250.00	0.00	0.00	250.00	• • •	· · · · · · · · · · · · · · · · · · ·
FORTUITY INSURANCE CO	1501 -102900		250.00	0.00	0.00	250.00	0.00	
FOREMOST INSURANCE CO	1501 -103100	05/21/2015	1,331.59	0.00	0.00	1,331.59	0.00	
FOREMOST SIGNATURE INS CO	1501 -103200	05/21/2015	261.21	0.00	0.00	261.21	0.00	
BEDIVERE INSURANCE CO	1501 -103600	05/21/2015	1,256.26	0.00	0.00	1,256.26		
FOREMOST PROP AND CASUL INS CO	1501 -103800	05/21/2015	267.07	0.00	0.00	267.07		
GENERAL CASUALTY CO OF WISCONSIN	1501 -104300		299.49	0.00	0.00			
GENERAL INSURANCE CO. OF AMERICA	1501 -105000		279.62	0.00		299.49		
UNITRIN AUTO & HOME INS CO	1501 -105600		250.00	0.00	0.00	279.62		
GENERAL SECURITY NATIONAL INS CO	1501 -105700		250.00		0.00	250.00		
GENESIS INS CO,/GEN REINSUR CORP	1501 -105800		250.00	0.00	0.00	250.00		
GEORGIA CASUALTY & SURETY CO.	1501 -106000 (0.00	0.00	250.00		· · · · · · · · · · · · · · · · · · ·
HDI-GERLING AMERICA INS. CO.	1501 -106300 (15,175.53	0.00	0.00	15,175.53	0.00 _	
GRAIN DEALERS MUTUAL INS. CO.	1501 -109000 (2,645.26	0.00	0.00	2,645.26	0.00 _	
GRANITE STATE INS. COMPANY			3,218.14	0.00	0.00	3,218.14	0.00 _	
GRAPHIC ARTS MUTUAL INSURANCE CO	1501 -110000 (4,836.14	0.00	0.00	4,836.14		
THE GRAY INSURANCE COMPANY	1501 -111000 (250.00	0.00	0.00	250.00	0.00 _	
THE GRAY CASUALTY & SURETY CO	1501 -112000 (787.94	0.00	0.00	787.94	0.00 _	
Prefix 0000 = report run at calculation time	1501 -112100 0		250.00	0.00	0.00	250.00	0.00 _	
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Carrier Name ************************************	Invoice *No. ******	Invoice Date	Original Amt - Inv	Late Rpt Penalty	Late Payr Penalty	Balance Due	Guaranty Asmt	Reason 1 or 2
GREAT AMERICAN INS. COMPANY	1501 -113000	ጥተተተተተቸችችችች ብፍ/ገነ/ግብነድ				********	******	********
ARGONAUT GREAT CENTRAL INS. CO.	1501 -114000		438.60	0.00	0.00	438.60	0.00 .	
GREAT DIVIDE INS CO	1501 -114600	05/01/0015	434.66	0.00	0.00	434.66	0.00	
GREAT NORTHERN INSURANCE COMPANY	/ 1501 - 114000 / 1501 - 114700	05/21/2015	2,315.21	0.00	0.00	2,315.21	0.00	
GREAT WEST CASUALTY COMPANY	1501 -114700	05/21/2015	250.00	0.00	0.00	250.00	0.00	
INDEMNITY NATIONAL INS CO	1501 -114900		8,873.91	0.00	0.00	8,873.91	0.00	
GREATER NEW YORK MUTUAL INS. CO.	1501 -114900		250.00	0.00	0.00	250.00	0.00	
GUARANTEE INSURANCE CO			250.00	0.00	0.00	250.00	0.00	
THE HANOVER AMERICAN INS.CO.	1501 -116100		23,422.42	0.00	0.00	23,422.42	0.00	
THE HANOVER INSURANCE COMPANY	1501 -117100		250.00	0.00	0.00	250.00	0.00 _	
ALLMERICA FINANCIAL ALLIANCE INS	1501 -118000		250.00	0.00	0.00	250.00	0.00 _	
GREENWICH INSURANCE COMPANY	1501 -118500		250.00	0.00	0.00	250.00	0.00	
T. H. E. INSURANCE COMPANY	1501 -119000		1,017.42	0.00	0.00	1,017.42	0.00	
AMEDICANI DE OPERATE DE LA	1501 -119100		579.35	0.00	0.00	579.35	0.00	
HARCO NATIONAL INSURANCE COMPANY	1501 -119300	05/21/2015	644.49	0.00	0.00	644,49	0.00 _	
HARLEYSVILLE PREFERRED INS CO	1501 -119300	05/21/2015	250.00	0.00	0.00	250.00	0.00	
LIADI ENGRES E PARAMANA	1501 -119700		250.00	0.00	0.00	250.00	0.00 _	
LIADI EVENTIN I E INCOMENTA	1501 -119800		250.00	0.00	0.00	250.00	0.00 _	
LIADTEOND LOGID	1501 -119900		250.00	0.00	0.00	250.00	0.00	
HADTEODT OAGIIAI OUR OR OR OR OR	1501 -120000		42,018.58	0.00	0.00	42,018.58	0.00 _	
HADTEODD FIDE BIG CO. CO.	1501 -121000		6,239.85	0.00	0.00	6,239.85		
UADTEODD DIG GO OF THE	1501 -122000		2,989.49	0.00	0.00	2,989.49		
ACTUTY A MATERIAL DISC.	1501 -122100		3,520.56	0.00	0.00	3,520.56	0.00	
LITTIDECAL DICTION ASSESSMENT	1501 -122700		250.00	0.00	0.00	250.00	_	
ACE AMERICANT PROPERTY.	1501 -128100		250.00	0.00	0.00	250.00		
ACADIA DIGITALIAN AND	1501 -129000		108,693.73	0.00	0.00	108,693.73		
ACCIDENT FIRE PIG CO	1501 -129100		14,793.01	0.00	0.00	14,793.01	0.00	
ACCIDITATE DIGGED LAND	1501 -129200		26,904.76	0.00	0.00	26,904.76	0.00	
ACCIDENT FIRE CONTROL	1501 -129300		24,986.05	0.00	0.00	24,986.05	0.00	
A CCIDENTE DI DED STILLER	501 -129400		7,344.42	0.00	0.00	7,344.42	0.00	
DIDEM HTM DIG OF A TO	501 -129500 (2,564.12	0.00	0.00	2,564.12	0.00	
Prefix 0000 = report run at calculation time	501 -131000 (214,413.48	0.00	0.00	214,413.48	0.00	
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Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

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						11113 13 1116 11	- arrandicing	due date 06/21/2015
Carrier Name	Invoice *No.	Invoice Date	Original	Late Rpt	Late Payr		Guaranty	
**************************************	.*********	Daic *******	Amt - Inv ********	Penalty	Penalty	Balance Due	Asmt	Reason 1 or 2
MODERNA POMBERMENS MOTORE INS CO	1501 -132000	05/21/2015	547.52	0.00				********
MARKEL INSURANCE COMPANY	1501 -134100		713.17	0.00	0.00	547.52	0.00	
MAG MUTUAL INSURANCE CO.	1501 -134400		250.00	0.00	0.00	713.17	0.00	
MANUFACTURERS ALLIANCE INS CO	1501 -134500		971.43		0.00	250.00		
INSURANCE CO OF NORTH AMERICA	1501 -135000		254.55	0.00	0.00	971.43		
INSURANCE COMPANY OF THE WEST	1501 -135200		250.00	0.00	0.00	254.55		
PRAETORIAN INSURANCE CO	1501 -135300		35,649.68	0.00	0.00	250.00		
XL SPECIALTY INSURANCE CO.	1501 -135400		15,196.21	0.00	0.00	35,649.68	0.00	
THE INS CO OF THE STATE OF PA	1501 -136000		250.00	0.00	0.00	15,196.21		
INTEGON INDEMNITY CORPORATION	1501 -136200		250.00	0.00	0.00	250.00		
OLD REPUBLIC GENERAL INS CORP	1501 -136200			0.00	0.00	250.00		
SOUTHERN PILOT INS. CO.	1501 -138000		6,049.26	0.00	0.00	6,049.26		
SENTRY SELECT INSURANCE CO.	1501 -139000		250.00	0.00	0.00	250.00		
SENTINEL INSURANCE CO LTD	1501 -139000		2,376.87	0.00	0.00	2,376.87		
SEQUOIA INSURANCE COMPANY	1501 -139100		3,826.25 250.00	0.00	0.00	3,826.25	0.00	
SEABRIGHT INSURANCE COMPANY	1501 -140700			0.00	0.00	250.00	0.00	
LIBERTY INSURANCE CORPORATION	1501 -141500		1,645.81	0.00	0.00	1,645.81	0.00	
LIBERTY MUTUAL FIRE INSURANCE CO	1501 -142000		151,120.09	0.00	0.00	151,120.09	0.00	
LIBERTY MUTUAL INSURANCE COMPANY	1501 -142000	05/21/2015	50,845.84	0.00	0.00	50,845.84	0.00 _	
LINCOLN GENERAL INS CO	1501 -143100		94,186.60	0.00	0.00	94,186.60		
LION INSURANCE CO	1501 -143100		250.00	0.00	0.00	250.00		
L M INSURANCE CORPORATION			3,034.82	0.00	0.00	3,034.82		
L M GENERAL INSURANCE CO	1501 -144500		122,120.64	0.00	0.00	122,120.64	0.00 _	
CENTRE INSURANCE CO.	1501 -144600		250.00	0.00	0.00	250.00	0.00 _	
RETAILERS CASUALTY INSURANCE CO	1501 -145000		250.00	0.00	0.00	250.00	0.00	
LOUISIANA PEST CONTROL INS. CO.	1501 -145600		5,302.16	0.00	0.00	5,302.16	0.00 _	
LUBA CASUALTY INS CO	1501 -145700		250.00	0.00	0.00	250.00	0.00 _	
	1501 -145900	05/21/2015	104,772.32	0.00	0.00	104,772.32	0.00 _	
LUMBERMENS UNDERWRITING ALLIANCE ADVANTAGE WORKERS COMP INS CO			9,052.48	0.00	0.00	9,052.48	0.00 _	
MICORNER	1501 -149200		250.00	0.00	0.00	250.00	0.00 _	
MICODOCOMO	1501 -150000		250.00	0.00	0.00	250.00		
Prefix 0000 = report min at a land	1501 -151000		250.00	0.00	0.00	250.00	0.00	
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Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

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Carrier Name	Invoice *No.	Invoice Date	Original	Late Rpt	Late Paym		Guaranty	
**************************************	************	Daic ********	Amt - Inv	Penalty	Penalty	Balance Due	Asmt	Reason 1 or 2
MAKI CAND CASUALI Y COMPANY	1501 -152000	05/21/2015	1,248.49					********
THE MIDWESTERN INDEMNITY INS CO	1501 -152200		250.00	0.00	0.00	1,248.49	0.00	
MASSACHUSETTS BAY INSURANCE CO	1501 -153000		385.95	0.00	0.00	250.00	0.00	
MEDMARC CASUALTY INS. CO.	1501 -153100		250.00	0.00	0.00	385.95	0.00	
MENDAKOTA INSURANCE CO	1501 -153300		250.00	0.00	0.00	250.00	0.00	
MEMIC INDEMNITY CO	1501 -153400			0.00	0.00	250.00	0.00	
METROPOLITAN DIRECT PROP &	1501 -153700		250.00	0.00	0.00	250.00		
METROPOLITAN PROPERTY & CASUALTY	1501 -153800		250.00	0.00	0.00	250.00	0.00	
AMERISURE MUTUAL INS. CO.	1501 -153000		250.00	0.00	0.00	250.00	0.00	
AMERISURE PARTNERS INSURANCE	1501 -154100		18,135.64	0.00	0.00	18,135.64	0.00	
MID-CENTURY INSURANCE COMPANY	1501 -154100		3,138.04	0.00	0.00	3,138.04	0.00 _	
MERIDIAN SECURITY INS CO	1501 -155100		250.00	0.00	0.00	250.00	0.00 _	
MID-CONTINENT CASUALTY COMPANY			250.00	0.00	0.00	250.00	0.00 _	
MIDDLESEX INSURANCE COMPANY	1501 -155200		250.00	0.00	0.00	250.00	0.00 _	
MIDWEST EMPLOYERS CASUALTY CO	1501 -156000		322.68	0.00	0.00	322.68		
MIDWEST INSURANCE CO	1501 -157800		17,477.09	0.00	0.00	17,477.09	0.00	
MITSUI SUMITOMO INS USA, INC	1501 -157900		23,994.40	0.00	0.00	23,994.40	0.00 _	
MILBANK INSURANCE CO	1501 -158100		18,599.94	0.00	0.00	18,599.94	0.00 _	
MILWAUKEE CASUALTY INS CO	1501 -158200		502.90	0.00	0.00	502.90		
MONROE GUARANTY INSURANCE CO	1501 -161100		250.00	0.00	0.00	250.00		
WORK FIRST CASUALTY CO.	1501 -162300		250.00	0.00	0.00	250.00		
MOTORS INSURANCE CORPORATION	1501 -163500		383.87	0.00	0.00	383.87	0.00	
NATIONAL AMERICAN INSURANCE CO	1501 -164000 (250.00	0.00	0.00	250.00	2.22	
NATIONAL CASUALTY COMPANY	1501 -164800 (318.43	0.00	0.00	318.43	0.00	
CAROLINA CASUALTY INS. CO.	1501 -164900 (1,127.96	0.00	0.00	1,127.96		
PREFERRED PROFESSIONAL INS CO.	1501 -165100 (6,609.12	0.00	0.00	6,609.12		
NATL FARMERS UNION PROP & CAS CO	1501 -165400 (2,492.81	0.00	0.00	2,492.81		
QUANTA INDEMNITY CO	1501 -165600 (250.00	0.00	0.00	250.00		
NIATIONIAL PROPERTY	1501 -165700 0		250.00	0.00	0.00	250.00		
NIATIONIAL NAMES OF THE PROPERTY OF THE PROPER	1501 -166000 0		5,708.98	0.00	0.00	5,708.98		
NIATIONY AV DESCRIPTION	1501 -167500 0)5/21/2015	2,563.29	0.00	0.00	2,563.29	0.00	
Prefix 0000	1501 -168000 0		250.00	0.00	0.00	250.00	0.00 _	
Prefix 0000 = report run at calculation time	any other	is actual invo	oicing run				0.00	
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NATIONWIDE MUTUAL FIRE INS CO		Ymas e 1	ν.					or myoronig -	due date 00/21/2015
NATIONAL LIABILITY & FIRE INS 1501-169500 05/21/2015 5,451.78 0.00 0.00 5,451.78 0.00	Carrier Name	*NI_	T	. •				Guaranty	
NATIONAL SURETY CORPORATION 1501 -170000 05/21/2015 3,451.78 0.00 0.00 5,451.78 0.00 NATIONAL TRUST INSURANCE CO 1501 -170000 05/21/2015 17,731.85 0.00 0.00 1,17,31.85 0.00 NATIONAL TRUST INSURANCE CO 1501 -170000 05/21/2015 17,731.85 0.00 0.00 17,731.85 0.00 NATIONWIDE AGRIBUSINESS INS.CO. 1501 -171500 05/21/2015 486.70 0.00 0.00 4,938.62 0.00 NATIONWIDE MUTUAL FIRE INS CO 1501 -171500 05/21/2015 1,387.41 0.00 0.00 1,387.41 0.00 NATIONWIDE MUTUAL INSURANCE CO. 1501 -17300 05/21/2015 15,549.22 0.00 0.00 1,387.41 0.00 NATIONWIDE PROPERTY & CASUALTY 1501 -17300 05/21/2015 15,549.22 0.00 0.00 1,363.75 0.00 NATIONWIDE PROPERTY & CASUALTY 1501 -17300 05/21/2015 250.00 0.00 0.00 15,549.22 0.00 NEW HAMPSHIRE INSURANCE COMPANY 1501 -175000 05/21/2015 12,322.58 0.00 0.00 0.00 15,549.22 0.00 NEW HAMPSHIRE INSURANCE COMPANY 1501 -177000 05/21/2015 12,322.58 0.00 0.00 0.00 12,322.58 0.00 NORTH AMERICAN SPECIALTY INS CO 1501 -177100 05/21/2015 250.00 0.00 0.00 12,322.58 0.00 NORTH AMERICAN SPECIALTY INS CO 1501 -17700 05/21/2015 250.00 0.00 0.00 381.87 0.00 NORTH RIVER INSURANCE COMPANY 1501 -180000 05/21/2015 250.00 0.00 0.00 250.00 0.00 THE NETHERLANDS INS CO 1501 -180000 05/21/2015 250.00 0.00 0.00 250.00 0.00 ALLSTATE NORTHBROOK INDEMNITY CO 1501 -181000 05/21/2015 250.00 0.00 0.00 250.00 0.00 DISCOVER PROPERTY & CASUALTY INS 1501 -180000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERLY INSURANCE COMPANY 1501 -185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO OF NY 1501 -185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO OF NY 1501 -185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO 1501 -187000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO 1501 -187000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO 1501 -187000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO 1501 -187000 05/21/2015 250.00 0.00 0.00 250.00 0.00 ONOTE HERN INSURANCE CO 1501 -187000 05/21/2015 250.00 0.00 0.00 250.00 0.00 ONOTE HERN INSURANCE C	*************	*********	Date *******	Amt - Inv ******	Penalty	Penalty	Balance Due	Asmt	Reason 1 or 2
NATIONAL SURLETY CORPORATION 1501 -170000 05/21/2015 17,731.85 0.00 0.00 0.105.60 0.00 0.00 17,731.85 0.00 0.00 0.17,731.85 0.00 0.00 0.01 0.7,731.85 0.00 0.00 0.00 0.17,731.85 0.00 0.00 0.01 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,731.85 0.00 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.7,834.86 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.00 0.3,603.75 0.00 0.00 0.00 0.00 0.3,603.75 0.00		1501 -169500	05/21/2015	5 /51 70	^ ^ ^	*******	******		********
NAT UNION FIRE INS CO OF PITT PA 1501 - 171000 05/21/2015 76,834.86 0.00 0.00 17,731.85 0.00 NAT UNION FIRE INS CO OF PITT PA 1501 - 171500 05/21/2015 76,834.86 0.00 0.00 76,834.86 0.00 NATIONWIDE AGRIBUSINESS INS.CC. 1501 - 171500 05/21/2015 76,834.86 0.00 0.00 4,936.82 0.00 NATIONWIDE MUTUAL FIRE INS CO 1501 - 173000 05/21/2015 1,387.41 0.00 0.00 1,387.41 0.00 NATIONWIDE MUTUAL INSURANCE CO. 1501 - 173000 05/21/2015 3,603.75 0.00 0.00 1,387.41 0.00 NATIONWIDE PROPERTY & CASUALTY 1501 - 173100 05/21/2015 15,549.22 0.00 0.00 15,549.22 0.00 NATIONWIDE PROPERTY & CASUALTY 1501 - 173100 05/21/2015 15,549.22 0.00 0.00 15,549.22 0.00 NATIONWIDE PROPERTY & CASUALTY 1501 - 173100 05/21/2015 15,549.22 0.00 0.00 15,549.22 0.00 NATIONWIDE PROPERTY & CASUALTY 1501 - 173100 05/21/2015 15,549.22 0.00 0.00 15,549.22 0.00 NEW HAMPSHIRE INSURANCE COMPANY 1501 - 175000 05/21/2015 47,366.65 0.00 0.00 47,366.65 0.00 NEW HAMPSHIRE INSURANCE COMPANY 1501 - 175000 05/21/2015 12,322.58 0.00 0.00 12,322.58 0.00 NORTH AMERICAN SPECIALTY INS CO 1501 - 177000 05/21/2015 581.87 0.00 0.00 446.70 0.00 NORTH AMERICAN SPECIALTY INS CO 1501 - 179700 05/21/2015 250.00 0.00 0.00 250.00 0.00 ALLSTATE NORTHBROOK INDEMNITY CO 1501 - 180000 05/21/2015 250.00 0.00 0.00 250.00 0.00 THE NETHERLANDS INS CO 1501 - 180000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE COOPANY 1501 - 183000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND CASUALTY INS CO 1501 - 183000 05/21/2015 250.00 0.00 0.00 4,932.62 0.00 NORTHLAND INSURANCE COOPANY 1501 - 185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND INSURANCE COOPANY 1501 - 185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND INSURANCE COOPANY 1501 - 185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND INSURANCE COOPANY 1501 - 185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND INSURANCE COOPANY 1501 - 185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND INSURANCE CO 1501 - 185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND INSURANCE CO 1501 - 18	NATIONAL SURETY CORPORATION						•		
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21ST CENTURY SECURITY INS CO, 1501 -174000 05/21/2015 250.00 0.00 0.00 15,349.22 0.00 NEW HAMPSHIRE INSURANCE COMPANY 1501 -175000 05/21/2015 47,366.65 0.00 0.00 250.00 0.00 NEW HAMPSHIRE INSURANCE COMPANY 1501 -175000 05/21/2015 47,366.65 0.00 0.00 47,366.65 0.00 NEW YORK MARINE AND GEN INS CO 1501 -177100 05/21/2015 446.70 0.00 0.00 12,322.58 0.00 NEW YORK MARINE AND GEN INS CO 1501 -177100 05/21/2015 446.70 0.00 0.00 446.70 0.00 THUS INSURANCE COMPANY 1501 -17900 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTH AMERICAN SPECIALTY INS CO 1501 -179700 05/21/2015 250.00 0.00 0.00 250.00 0.00 THE NETHERLANDS INS CO 1501 -181000 05/21/2015 250.00 0.00 0.00 250.00 0.00 ALLSTATE NORTHBROOK INDEMNITY CO 1501 -181000 05/21/2015 250.00 0.00 0.00 250.00 0.00 DISCOVER PROPERTY & CASUALTY INS 1501 -182000 05/21/2015 250.00 0.00 0.00 250.00 0.00 DISCOVER PROPERTY & CASUALTY INS 1501 -182000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO OF NY 1501 -183000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHERN INSURANCE CO OF NY 1501 -185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 NORTHLAND CASUALTY COMPANY 1501 -186600 05/21/2015 250.00 0.00 0.00 250.00 0.00 NOVA CASUALTY COMPANY 1501 -186600 05/21/2015 250.00 0.00 0.00 250.00 0.00 NOVA CASUALTY COMPANY 1501 -186600 05/21/2015 250.00 0.00 0.00 250.00 0.00 NOVA CASUALTY COMPANY 1501 -18700 05/21/2015 250.00 0.00 0.00 250.00 0.00 OAK RIVER INSURANCE CO 1501 -187100 05/21/2015 250.00 0.00 0.00 250.00 0.00 OAK RIVER INSURANCE CO 1501 -18700 05/21/2015 250.00 0.00 0.00 250.00 0.00 OHIO FARMERS INSURANCE CO 1501 -189000 05/21/2015 250.00 0.00 0.00 250.00 0.00 OHIO FARMERS INSURANCE CO 1501 -189000 05/21/2015 250.00 0.00 0.00 250.00 0.00 OHIO FARMERS INSURANCE CO 1501 -190000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 OHIO FARMERS INSURANCE CO 1501 -190000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 0.00	NATIONWIDE PROPERTY & CASUALTY			<u>-</u>					
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ST. PAUL PROTECTIVE INS CO. 1501 - 183000 05/21/2015 250.00 0.00 0.00 438.45 0.00 0.00 NORTHERN INSURANCE CO OF NY 1501 - 185000 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 0.00	ALLSTATE NORTHBROOK INDEMNITY CO	1501 -181000	05/21/2015					0.00 _	
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NORTHLAND CASUALTY COMPANY NORTHLAND INSURANCE COMPANY NOVA CASUALTY CO SIDERITAL FIRE & CAS CO OF NC THE OHIO CASUALTY INSURANCE CO OHIO FARMERS INSURANCE COMPANY OHIO SECURITY INSURANCE CO OLD GLORY INS CO NORTHLAND INSURANCE CO SIDERITAL FIRE & CAS CO OF NC SIDERITAL FIRE	NORTHERN INSURANCE CO OF NY						250.00	0.00 _	
NORTHLAND INSURANCE COMPANY 1501 - 186600 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 0.00	NORTHLAND CASUALTY COMPANY			•			4,932.62	0.00 _	
NOVA CASUALTY CO OAK RIVER INSURANCE CO OCCIDENTAL FIRE & CAS CO OF NC THE OHIO CASUALTY INSURANCE CO OHIO FARMERS INSURANCE COMPANY OHIO SECURITY INSURANCE CO. OLD GLORY INS CO 1501 -187100 05/21/2015 1,129.75 0.00 1501 -187500 05/21/2015 520.27 0.00 0.00 0.00 0.00 1,129.75 0.00 0.00 0.00 1,129.75 0.00 0.00 0.00 1,129.75 0.00	NORTHLAND INSURANCE COMPANY						250.00	0.00 _	
OAK RIVER INSURANCE CO 1501 -187500 05/21/2015 520.27 0.00 0.00 1,129.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	NOVA CASUALTY CO					0.00	250.00	0.00 _	
OCCIDENTAL FIRE & CAS CO OF NC 1501 -188000 05/21/2015 250.00 0.00 520.27 0.00				•			1,129.75		
THE OHIO CASUALTY INSURANCE CO 1501 -189000 05/21/2015 287.09 0.00 0.00 250.00 0.00 0.00 0.00 0.00 0.	OCCIDENTAL FIRE & CAS CO OF NO					0.00	520.27		
OHIO FARMERS INSURANCE COMPANY 1501 -190000 05/21/2015 250.00 0.00 287.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	THE OHIO CLOSE TO THE					0.00	250.00		· · · · · · · · · · · · · · · · · · ·
OHIO SECURITY INSURANCE CO. 1501 -190000 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 0.00	OUTO EARL CERG RECENT				0.00	0.00	287.09	0.00	
OLD GLORY INS CO 1501 -190900 05/21/2015 1,990.45 0.00 0.00 1,990.45 0.00	OUTO CECTIONER DANGE					0.00			
1307 = 190900 05/21/2015 250.00 0.00	OI D CI ODYI DYO CO			•		0.00	1,990.45		
ULD REPUBLIC INSTITUTOR ANCE COMPANY 1501 1000	OID DEDUCTED TO DECEMBE			250.00	0.00	0.00	250.00		
OWNERS DISURANCE COMPANY 1501 -191000 05/21/2015 51,731.25 0.00 0.00 51.731.25 0.00	OUNIEDO DIOVIDANTO				0.00	0.00			
Profit 0000 1501 -191500 05/21/2015 250.00 0.00 250.00 0.00					0.00		·*		
1 = " Not mailed see attached for reasons	1 = "Not mailed concernation time	any other i	is actual invo	oicing run					

Sorted by Number

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

Carrier Name ***********************************	Invoice *No. *******	Invoice Date ******	Original Amt - Inv	Late Rpt Penalty	Late Paym Penalty		Guaranty Asmt	Reason 1 or 2
The state of the s	1501 -192000	05/21/2015	250.00	0.00	0.00			********
PACIFIC INDEMNITY COMPANY	1501 -193000		4,073.42	0.00	0.00	250.00	0.00 .	
PEERLESS INSURANCE COMPANY	1501 -194000		250.00	0.00		4,073.42		
PEERLESS INDEMNITY INS CO	1501 -194200		250.00	0.00	0.00	250.00		
PENNSYLVANIA INSURANCE CO	1501 -196000		250.00	0.00	0.00	250.00		
PA MANUFACTURERS INDEMNITY CO	1501 -196100		1,892.27	0.00	0.00	250.00		
PA LUMBERMEN'S MUTUAL INS CO	1501 -196900		250.00	0.00	0.00	1,892.27		
PA MANUFACTURERS ASSN INS CO	1501 -197000		4,669.08	0.00	0.00	250.00		
PENN MILLERS INSURANCE COMPANY	1501 -197500		1,04 9. 37	0.00	0.00	4,669.08		
PA NATIONAL MUTUAL CAS INS CO	1501 -198000		256.91	0.00	0.00	1,049.37		
PETROLEUM CASUALTY COMPANY	1501 -199000		250.00	0.00	0.00	256.91		
PHARMACISTS MUTUAL INS COMPANY	1501 -199300		5,026.35	0.00	0.00	250.00		
RLI INDEMNITY COMPANY	1501 -199600		250.00	0.00	0.00	5,026.35		
THE PHOENIX INSURANCE COMPANY	1501 -201000		15,259.25		0.00	250.00	=	
CASTLEPOINT NATIONAL INS CO	1501 -203100		1,773.26	0.00 0.00	0.00	15,259.25		
GUIDE ONE AMERICA INSURANCE CO	1501 -203800		250.00	0.00	0.00	1,773.26		
GUIDEONE ELITE INS. CO.	1501 -203900		895.73		0.00	250.00		
GUIDEONE MUTUAL INSURANCE CO	1501 -204000		5,308.05	0.00	0.00	895.73		
PROPERTY AND CASUALTY INS CO	1501 -204800		1,829.54	0.00	0.00	5,308.05		
PROTECTIVE INSURANCE COMPANY	1501 -205000			0.00	0.00	1,829.54		
PROVIDENCE WASHINGTON INS CO	1501 -206000		11,703.69	0.00	0.00	11,703.69		
EVEREST NATIONAL INSURANCE CO	1501 -206500		273.68	0.00	0.00	273.68		
M PROPERTY & CASUALTY INS	1501 -207000		3,503.24	0.00	0.00	3,503.24		
UBLIC SERVICE MUTUAL INS CO	1501 -207000 (250.00	0.00	0.00	250.00	0.00 _	
VESTPORT INSURANCE CORPORATION	1501 -208000 (250.00	0.00	0.00	250.00	0.00	
RAVELERS CONSTITUTION STATE INS	1501 -209100 (1,247.91	0.00	0.00	1,247.91	0.00	
AIRMONT SPECIALTY INS. CO.	1501 -209100 (250.00	0.00	0.00	250.00	0.00 _	····
EGENT INSURANCE COMPANY			250.00	0.00	0.00	250.00	0.00	
EDWOOD FIRE AND CASUL INS CO	1501 -210300 (698.90	0.00	0.00	698.90	0.00 _	
OCKWOOD CASUALTY INS COI	1501 -210400 (250.00	0.00	0.00	250.00	0.00 _	
LI INSURANCE COMPANY	1501 -211100 0		250.00	0.00	0.00	250.00	0.00 _	
refix 0000 = report run at calculation time	1501 -211300 0		250.00	0.00	0.00	250.00	0.00	
l = " Not mailed see attached for reasons	any other	is actual invo	oicing run					

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Sorted by Number

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

						This is the fi	rst-invoicing -	due date 06/21/2015
Carrier Name	Invoice	Invoice	Original	Late Rpt	Late Payn	nent	Guaranty	
**************************************	*No. ********	Date	Amt - Inv	Penalty	Penalty	Balance Due	-	Reason I or 2
CLEARWATER SELECT INSURANCE CO.	1501 -211600	05/21/2015	"ተቀተቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀቀ ማ ና በ በበ	^ ^ ^				*******
REPWEST INSURANCE COMAPANY	1501 -211800		250.00 250.00	0.00	0.00	250.00	0.00	
ARROWOOD INDEMNITY COMPANY	1501 -211800			0.00	0.00	250.00	0.00	
RIVERPORT INSURANCE CO	1501 -212100		4,193.98	0.00	0.00	4,193.98	0.00	
REPUBLIC UNDERWRITERS INS CO	1501 -212100		1,668.53	0.00	0.00	1,668.53		
REPUBLIC FIRE & CASUALTY INS CO	1501 -212300		1,078.06	0.00	0.00	1,078.06	0.00	
REPUBLIC INDEMNITY CO OF CA	1501 -212300		3,966.25	0.00	0.00	3,966.25		
REPUBLIC INDEMNITY CO OF AMERICA	1501 -212400		250.00	0.00	0.00	250.00	0.00	
HOMESITE INSURANCE COMPANY	1501 -212500		250.00	0.00	0.00	250.00	0.00	
QBE INSURANCE CORPORATION	1501 -214100		250.00	0.00	0.00	250.00		
SAFECO INSURANCE CO OF AMERICA	1501 -214100		6,149.66	0.00	0.00	6,149.66		······
SAFETY FIRST INSURANCE CO			250.00	0.00	0.00	250.00		
SAFETY NATIONAL CASUALTY CORP	1501 -216400		599.04	0.00	0.00	599.04	0.00	
SAGAMORE INSURANCE COMPANY	1501 -216500		38,224.95	0.00	0.00	38,224.95	0.00 .	
ST PAUL FIRE & MARINE INS CO	1501 -216700		250.00	0.00	0.00	250.00	0.00	
ST PAUL GUARDIAN INSURANCE CO	1501 -217000		3,565.85	0.00	0.00	3,565.85	0.00	
ST PAUL MERCURY INSURANCE CO	1501 -218000		250.00	0.00	0.00	250.00	0.00	
SECURITY NATIONAL INSURANCE CO	1501 -219000		1,107.55	0.00	0.00	1,107.55	0.00	
SELECT INSURANCE COMPANY	1501 -221500		643.33	0.00	0.00	643.33	0.00	
SELECTIVE INSURANCE OF AMERICA	1501 -222000		250.00	0.00	0.00	250.00	0.00	
SELECTIVE INSURANCE CO OF SC	1501 -222500		250.00	0.00	0.00	250.00	0.00	
ALEA NORTH AMERICA INS. COMPANY	1501 -222700		250.00	0.00	0.00	250.00	0.00	
SENTRY CASUALTY CO	1501 -222800		250.00	0.00	0.00	250.00	0.00 _	
SENTRY INSURANCE A MUTUAL CO	1501 -223900		11,616.78	0.00	0.00	11,616.78	0.00 _	
SILVER OAK CASUALTY, INC.	1501 -224000		23,992.44	0.00	0.00	23,992.44	0.00 _	
IMPERIUM INSURANCE COMPANY	1501 -225800		252.01	0.00	0.00	252.01	0.00 _	
SELECTIVE INS CO OF SOUTHEAST	1501 -225900		1,449.58	0.00	0.00	1,449.58	0.00	
SOUTHERN FARM BUREAU CAS INS CO	1501 -227000		250.00	0.00	0.00	250.00		
SOUTHERN FIRE & CASUALTY	1501 -228000		1,671.03	0.00	0.00	1,671.03	0.00 _	
SOUTHERN GUARANTY INSURANCE CO	1501 -229000		250.00	0.00	0.00	250.00	0.00	
STATE AUTO PROP. & CAS. INS. CO.	1501 -230000		250.00	0.00	0.00	250.00	0.00 _	
Prefix 0000 = report run at calculation time	1501 -231000		3,386.38	0.00	0.00	3,386.38	0.00	
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Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

Printed: 05/20/2015 16:16 Grouped by Type Sorted by Number

							or m. orems	due date 00/21/2013
Carrier Name	Invoice	Invoice	Original	Late Rpt	Late Paym	ent	Guaranty	
	*No.	Date	Amt - Inv	Penalty	Penalty	Balance Due		Reason 1 or 2
**************************************	1501 -232000	ንቶት ተቀቀ ተቀቀ ተቀቀ ተቀቀ ተ	***********					********
STATE AUTOMOBILE MUTUAL INS CO	1501 -232000		11,970.64	0.00	0.00	11,970.64	0.00	
STATE FARM FIRE & CASUALTY CO			6,262.14	0.00	0.00	6,262.14	0.00	
STATE NATIONAL INSURANCE COMPANY	1501 -235000	03/21/2013	7,097.25	0.00	0.00	7,097.25	0.00	
STONETRUST COMMERCIAL INS CO			649.65	0.00	0.00	649.65	0.00	
TRANSAMERICA CASUALTY INS CO	1501 -236400		72,721.66	0.00	0.00	72,721.66	0.00	
MITSUI SUMITOMO INSURANCE	1501 -236600		308.25	0.00	0.00	308.25	0.00	
TECHNOLOGY INSURANCE CO	1501 -238000		42,092.84	0.00	0.00	42,092.84	0.00	
TEXAS GENERAL INDEMNITY COMPANY	1501 -239200		15,492.96	0.00	0.00	15,492.96	0.00	
TOKIO MARINE AMERICA INS CO	1501 -240000		250.00	0.00	0.00	250.00	0.00	
TOWER INSURANCE CO OF NEW YORK	1501 -240100		3,481.04	0.00	0.00	3,481.04	0.00	
TRANS PACIFIC INSURANCE COMPANY	1501 -241100		7,942.07	0.00	0.00	7,942.07	0.00	
STARR INDEMNITY & LIABILITY CO	1501 -242000		251.66	0.00	0.00	251.66	0.00	
STARC INDEMNITY & LIABILITY CO STAR INSURANCE COMPANY	1501 -242400		663.91	0.00	0.00	663.91	0.00	
	1501 -242500		6,124.60	0.00	0.00	6,124.60	0.00	
STARNET INSURANCE COMPANY TORUS NATIONAL DISURANCE CO	1501 -242700		8,510.24	0.00	0.00	8,510.24	0.00	
TORUS NATIONAL INSURANCE CO	1501 -242900		250.00	0.00	0.00	250.00	0.00 .	
TIG INSURANCE COMPANY	1501 -243000		826.10	0.00	0.00	826.10	0.00	
FAIRMONT PREMIER INSURANCE CO	1501 -244000		250.00	0.00	0.00	250.00	0.00	
TRANSGUARD INS CO OF AMERICA	1501 -246100	05/21/2015	2,626.92	0.00	0.00	2,626.92		
TRANSPORTATION INSURANCE COMPANY			2,975.76	0.00	0.00	2,975.76		
	1501 -251000		28,087.35	0.00	0.00	28,087.35	0.00	
	1501 -251500		33,939.14	0.00	0.00	33,939.14	0.00	
	1501 -251700		28,627.69	0.00		28,627.69	0.00	
	1501 -252000		10,979.92	0.00	0.00	10,979.92	0.00	
TRINITY UNIVERSAL INSURANCE CO	1501 -254000	05/21/2015	250.00	0.00	0.00	250.00	0.00	
TRI-STATE INS CO OF MINNESOTA	1501 -254100	05/21/2015	451.03	0.00	0.00	451.03	0.00 _	
AMTRUST INSURANCE COMPANY	1501 -254500 (05/21/2015	250.00	0.00	0.00	250.00	0.00	
TRUCK INSURANCE EXCHANGE	1501 -256000 (05/21/2015	252.98	0.00	0.00	252.98	0.00	
TRUMBULL INSURANCE CO.	1501 -256500 (05/21/2015	48,988.54	0.00		48,988.54	0.00	
TWIN CITY FIRE INSURANCE COMPANY	1501 -257000 (22,430.83	0.00		22,430.83	0.00 _	
ENCOMPASS INSURANCE COMPANY	1501 -257100 (250.00	0.00	0.00	250.00	0.00	
Prefix 0000 = report run at calculation time		is actual invo		0.00	0.00	220.00	0.00 _	
1 = "Not mailed see attached for many								

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

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Invoicing Cycle:1501
This is the first-invoicing - due date 06/21/2015

Carrier Name *No. Date Ami- Inv Penalty Penalty Penalty Balance Due Asmt Reason 1 or 2 U.S. SPECIAL TY INS. CO. 1501 - 257800 05/21/2015 897.03 0.00 0.00 897.03 0.00 PLATTE RIVER INSURANCE CO 1501 - 257900 05/21/2015 250.00 0.00 0.00 250.00 0.00 LANCER INSURANCE CO 1501 - 25800 05/21/2015 250.00 0.00 0.00 250.00 0.00 UNDERWRITERS FOR THE 1501 - 258300 05/21/2015 250.00 0.00 0.00 250.00 0.00 FRANKENMUTH MUTUAL IN SCO. 1501 - 258900 05/21/2015 250.00 0.00 0.00 250.00 0.00 RAMPART INSURANCE CO 1501 - 259900 05/21/2015 250.00 0.00 0.00 250.00 0.00 UNION INSURANCE CO 0F PROVIDENCE 1501 - 269900 05/21/2015 250.00 0.00 0.00 250.00 0.00 ARCH INDEMNITY INSURANCE CO 1501 - 261100 05/21/2015 250.00 0.00 0.00 250.00 0.00 BERKLEY NATIONAL INSURACE CO 1501 - 261100 05/21/2015 250.00 0.00 0.00 250.00 0.00 US. FIDELITY & GUARANTY COMPANY 1501 - 261100 05/21/2015 250.00 0.00 0.00 250.00 0.00 US. FIDELITY & GUARANTY COMPANY 1501 - 261200 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 US. FIDELITY & GUARANTY COMPANY 1501 - 264000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 US. FIDELITY & GUARANTY COMPANY 1501 - 264000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 US. FIDELITY & GUARANTY COMPANY 1501 - 264000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 US. FIDELITY & GUARANTY COMPANY 1501 - 264000 05/21/2015 3,678.03 0.00 0.00 13,143.38 0.00 UNIVERS AL UNDERWRITERS INS CO 1501 - 265500 05/21/2015 3,678.03 0.00 0.00 0.00 3,678.03 0.00 UNIVERS AL UNDERWRITERS INS CO 1501 - 265000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 UTICA MUTUAL INSURANCE COMPANY 1501 - 265000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 UTICA MUTUAL INSURANCE COMPANY 1501 - 265000 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 UNIVERS AL UNDERWRITERS INS CO 1501 - 270900 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 UNIVERS OF THE OF		Invoice	Ymraia-	0					
US. SPECIALTY INS. CO. 1501 - 257800 05/21/2015 250.00 0.00 0.00 897.03 0.00 0.00 250.00 0.00	Carrier Name	*N/~	D		•			Guaranty	
PLATTE RIVER INSURANCE CO	**************		Date ******	Amt - inv	Penalty	Penalty	Balance Due	Asmt	Reason 1 or 2
CALTER INSURANCE CO	U.S. SPECIALTY INS. CO.	1501 -257800	05/21/2015	907 02	******	*******	*******		********
LANCER INSURANCE CO UNDERWRITERS FOR THE 1501 -258000 05/21/2015 250.00 0.00 0.00 250.00 0.00 FRANKEMUTH MUTUAL INS CO. 1501 -258600 05/21/2015 250.00 0.00 0.00 250.00 0.00 RAMPART INSURANCE CO 1501 -258600 05/21/2015 250.00 0.00 0.00 250.00 0.00 RAMPART INSURANCE CO 1501 -258600 05/21/2015 250.00 0.00 0.00 250.00 0.00 UNION INSURANCE COMPANY 1501 -259900 05/21/2015 250.00 0.00 0.00 250.00 0.00 UNION INSURANCE CO OF PROVIDENCE 1501 -259900 05/21/2015 250.00 0.00 0.00 250.00 0.00 ARCH INDEMNITY INSURANCE CO 1501 -260000 05/21/2015 250.00 0.00 0.00 250.00 0.00 BERKLEY NATIONAL INSURANCE CO 1501 -26100 05/21/2015 250.00 0.00 0.00 250.00 0.00 US. FIDELITY & GUARANTY COMPANY 1501 -26100 05/21/2015 1,936.34 0.00 0.00 1,936.34 0.00 US. FIDELITY & GUARANTY COMPANY 1501 -264000 05/21/2015 1,936.34 0.00 0.00 13,143.38 0.00 UNITED WISCONSIN INS. CO. 1501 -265000 05/21/2015 3,678.03 0.00 0.00 13,143.38 0.00 UNITED WISCONSIN INS. CO. 1501 -265500 05/21/2015 250.00 0.00 0.00 3,678.03 0.00 UNITED WISCONSIN INS. CO. 1501 -265500 05/21/2015 250.00 0.00 0.00 282.38 0.00 UNITED WISCONSIN INS. CO. 1501 -265500 05/21/2015 250.00 0.00 0.00 282.38 0.00 UNITED WISCONSIN INS. CO. 1501 -265500 05/21/2015 250.00 0.00 0.00 282.38 0.00 UNITED WISCONSIN INS. CO. 1501 -265500 05/21/2015 250.00 0.00 0.00 282.38 0.00 VALLEY FORGE INSURANCE COMPANY 1501 -267000 05/21/2015 282.38 0.00 0.00 282.38 0.00 VARILINER INSURANCE COMPANY 1501 -267000 05/21/2015 282.38 0.00 0.00 282.38 0.00 VIGILANT INSURANCE COMPANY 1501 -267000 05/21/2015 263.20 0.00 0.00 250.00 0.00 WASSAU SURSINESS INSURANCE CO 1501 -270000 05/21/2015 263.20 0.00 0.00 0.00 250.00 0.00 WASSAU SURSINESS INSURANCE CO 1501 -270000 05/21/2015 50.00 0.00 0.00 579.82 0.00 WASSAU SURSINESS INSURANCE CO 1501 -270000 05/21/2015 50.00 0.00 0.00 50.35.74 0.00 WASSAU SURSANCE COMPANY 1501 -270000 05/21/2015 50.00 0.00 0.00 50.35.74 0.00 WASSAU SURSANCE COMPANY 1501 -270000 05/21/2015 50.00 0.00 0.00 0.00 250.00 0.00 WASSAU SURSANCE COMPANY 1501 -270000 05/21/2015 50.00 0.00	PLATTE RIVER INSURANCE CO					_			
STATES FOR THE 1501 - 258300 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 CAMPART INSURANCE CO 1501 - 258600 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 CAMPART INSURANCE COMPANY 1501 - 259900 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 CARCH INDIANISTY INSURANCE CO 1501 - 259900 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 CARCH INDIANISTY INSURANCE CO 1501 - 261000 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 CARCH INDIANISTY INSURANCE CO 1501 - 261000 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 CARCH INDIANISTY INSURANCE CO 1501 - 261000 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 CARCH INDIANISTY INSURANCE CO 1501 - 261000 05/21/2015 1,936.34 0.00 0.00 1,936.34 0.00 0.00 CARCH INDIANISTY INSURANCE COMPANY 1501 - 264000 05/21/2015 13,143.38 0.00 0.00 13,143.38 0.00 0.	LANCER INSURANCE CO								
RAMPART INSURANCE CO 1501 -258600 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 1001 NION RAMPART INSURANCE CO 1501 -259900 05/21/2015 250.00 0.00 0.00 0.00 250.00 0.00 0.00	UNDERWRITERS FOR THE								
RAMPART INSURANCE CO UNION INSURANCE COMPANY 1501 -259500 05/21/2015 250.00 0.00 0.00 0.00 0.00 0.00 0.00 0	FRANKENMUTH MUTUAL INS CO.								
UNION INSURANCE COMPANY 1501 -259900 05/21/2015 250.00 0.00 0.00 36,914.81 0.00 0.00 36,914.81 0.00 0.00 36,914.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	RAMPART INSURANCE CO								
UNITED WISCONSIN INS. CO. UNITED WISCONSIN I	UNION INSURANCE COMPANY								
ARCH INDEMNITY INSURANCE CO BERKLEY NATIONAL INSURACE CO BERKLEY NATIONAL INSURACE CO BERKLEY NATIONAL INSURACE CO BERKLEY INSURANCE COMPANY 1501 -261200 1501-261200 1501-261300 1501-261	UNION INSURANCE CO OF PROVIDENCE			•					
BERKLEY NATIONAL INSURACE CO 1501 - 261200 05/21/2015 1,936.34 0.00 0.00 1,936.34 0.00 BERKLEY INSURANCE COMPANY 1501 - 261300 05/21/2015 250.00 0.00 0.00 250.00 0.00 U.S. FIDELITY & GUARANTY COMPANY 1501 - 261300 05/21/2015 250.00 0.00 0.00 13,143.38 0.00 UNITED STATES FIRE INSURANCE CO 1501 - 265000 05/21/2015 3,678.03 0.00 0.00 3,678.03 0.00 UNITED WISCONSIN INS. CO. 1501 - 265500 05/21/2015 250.00 0.00 0.00 478.06 0.00 UNITED WISCONSIN INS. CO 1501 - 266000 05/21/2015 250.00 0.00 0.00 250.00 0.00 UTICA MUTUAL INSURANCE COMPANY 1501 - 266000 05/21/2015 282.38 0.00 0.00 282.38 0.00 VALLEY FORGE INSURANCE COMPANY 1501 - 269000 05/21/2015 263.20 0.00 0.00 263.20 0.00 VIGILANT INSURANCE COMPANY 1501 - 269500 05/21/2015 263.20 0.00 0.00 263.20 0.00 VIGILANT INSURANCE COMPANY 1501 - 270000 05/21/2015 579.82 0.00 0.00 4,439.87 0.00 WASHINGTON INTERNATIONAL INS CO 1501 - 270000 05/21/2015 250.00 0.00 0.00 250.00 0.00 WAUSAU BUSINESS INSURANCE CO 1501 - 270000 05/21/2015 250.00 0.00 0.00 250.00 0.00 WAUSAU UNDERWRITERS INS CO 1501 - 270000 05/21/2015 579.82 0.00 0.00 579.82 0.00 WAUSAU UNDERWRITERS INS CO 1501 - 270000 05/21/2015 579.82 0.00 0.00 579.82 0.00 WAUSAU UNDERWRITERS INS CO 1501 - 270000 05/21/2015 579.82 0.00 0.00 0.00 4,439.87 0.00 WESTCHERST FIRE INSURANCE CO 1501 - 270000 05/21/2015 50.00 0.00 0.00 579.82 0.00 WEST AMERICAN INSURANCE CO 1501 - 270000 05/21/2015 50.832.42 0.00 0.00 50.832.42 0.00 WEST AMERICAN INSURANCE CO 1501 - 271000 05/21/2015 535.74 0.00 0.00 535.74 0.00 WEST CHESTER FIRE INSURANCE CO 1501 - 273000 05/21/2015 535.74 0.00 0.00 250.00 0.00 NORTH AMERICAN ELITE INS CO 1501 - 274400 05/21/2015 50.00 0.00 0.00 0.00 250.00 0.00 NORTH AMERICAN ELITE INS CO 1501 - 274400 05/21/2015 50.00 0.00 0.00 0.00 0.00 0.00 0.00	ARCH INDEMNITY INSURANCE CO								
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NATIONWIDE AFFINITY INS CO 1501 -274000 05/21/2015 250.00 0.00 0.00 250.00 0.00 0.00 0.00	WESTCHESTER FIRE INSURANCE CO					0.00	535.74		
NORTH AMERICAN ELITE INS CO 1501 -274700 05/21/2015 250.00 0.00 250.00 0.00	NATIONWIDE AFFINITY INS CO						250.00		
WESTELL D DIOVED 1301 - 2/4/00 05/21/2015 250.00 0.00 0.00 250.00 0.00	NORTH AMERICAN FLITE INS CO					0.00	250.00		
WESTFIELD INNURANCE CO 1501 OFFICE OF THE PROPERTY OF THE PROP	WESTFIELD INSURANCE CO					0.00	250.00		
WESTFIELD NATILINS CO 1501 -27/000 05/21/2015 434.86 0.00 0.00 434.86 0.00	WESTFIELD NATIUNS CO					0.00	434.86		
Profit 0000 - 1501 - 27/200 05/21/2015 250.00 0.00 250.00 0.00					0.00	0.00	250.00		
1 = "Not mailed see attached for reasons	1 = "Not mailed see attached for	any other	is actual invo						

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Invoicing Cycle:1501
This is the first-invoicing - due date 06/21/2015

Carrier Name ************************************	Invoice *No. *******	Invoice Date *******	Original Amt - Inv *******	Late Rpt Penalty *********	Late Payr Penalty	Balance Due	Guaranty Asmt	Reason 1 or 2
XL INSURANCE CO OF NEW YORK, INC SOMPO JAPAN INS CO OF AMERICA ZENITH INSURANCE COMPANY ZURICH AMERICAN INS. CO. SOUTHERN INSURANCE CO SOUTHERN INSURANCE CO ZNAT INSURANCE CO BAUHAUS FURNITURE, INC BELLSOUTH TELECOMMUNICATIONS LLC BROOKSHIRE GROCERY CO. SANDERSON FARMS, INC SANDERSON FARMS, INC SANDERSON FARMS SANDERSON FARMS SANDERSON FARMS, INC WILLMUT GAS & OIL	1501 -320900	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	250.00 2,389.82 5,541.58 9,350.74 106,725.09 4,088.87 250.00 781.53 4,297.35 250.00 250.00 1,639.19 2,668.89 40,252.22 289.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	250.00 2,389.82 5,541.58 9,350.74 106,725.09 4,088.87 250.00 781.53 4,297.35 250.00 250.00 1,639.19 2,668.89 40,252.22 289.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	********

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Carrier Name	Invoice *No.	Invoice Date	Original Amt - Inv	Late Rpt Penalty	Late Payn		Guaranty	
**************************************	*******	*******	*********	renany ********	Penaity	Balance Du	⇒ Asmt	Reason 1 or 2
RURAL COMMUNITY INS CO	1501 -258400	05/21/2015	250.00	0.00	0.00	760.00		*********
AAA COOPER TRANSPORTATION	1501 -301400		841.27	0.00	0.00	250.00	0.00	
PAM TRANSPORT, INC	1501 -301800		250.00	0.00	0.00	841.27	762.93	
A T & T SERVICES, INC.	1501 -304000		382.46	0.00	0.00	250.00	0.00	
ARIZONA CHEMICAL CO.	1501 -308600		250.00	0.00	0.00	382.46	0.00	
FEDEX FREIGHT INC	1501 -308800		6,116.86	0.00		250.00	0.00	
ARMSTRONG WORLD INDUSTRIES, INC.	1501 -311000		466.24	0.00	0.00	6,116.86		
AVERITT EXPRESS, INC.	1501 -311500		6,568.71	0.00	0.00	466.24	0.00	
BALDOR ELECTRIC COMPANY	1501 -312600		5,017.44	0.00	0.00	6,568.71		
BAPTIST MEMORIAL HEALTH	1501 -313400		6,908.19		0.00	5,017.44		
BARCLAY FURNITURE CO	1501 -313800		347.66	0.00	0.00	6,908.19		
BEAU RIVAGE RESORTS, INC.	1501 -315500		17,693.97	0.00	0.00	347.66	0.00	
BLOSSMAN COMPANIES, INC. & SUB.	1501 -318600		881.37	0.00	0.00	17,693.97	22,508.35	
VF JEANSWEAR, LP	1501 -319100		631.73	0.00	0.00	881.37	0.00	
BOYD TUNICA, INC.D/B/A SAM'S	1501 -319700		1,124.97	0.00	0.00	631.73		
HEXION, INC	1501 -320000		536.07	0.00	0.00	1,124.97		
AHOLD USA, INC	1501 -322700		468.03	0.00	0.00	536.07		
BRYAN FOODS, INC.	1501 -323000			0.00	0.00	468.03	0.00	
CAL MAINE FARMS, INC.	1501 -326300		6,668.66	0.00	0.00	6,668.66	0.00	
CHEVRON CORP	1501 -327000		354.63	0.00	0.00	354.63	0.00	
CHOCTAW MAID FARMS, INC.	1501 -328200		2,525.27	0.00	0.00	2,525.27	2,935.83	
MGM RESORTS MS-INC	1501 -328500 (427.02	0.00	0.00	427.02	0.00 _	
CITY OF BILOXI	1501 -328500 (2,270.30	0.00	0.00	2,270.30		
CITY OF GULFPORT	1501 -330300 (13,047.33	0.00	0.00	13,047.33		
CITY OF JACKSON, MS			10,967.14	0.00	0.00	10,967.14		
CLAY COUNTY MEDICAL CENTER, INC.	1501 -331000 (21,395.51	0.00	0.00	21,395.51		
COOPER LIGHTING, LLC	1501 -331400 (517.98	0.00	0.00	517.98	215 -2	
COOPER POWER SYSTEMS, LLC	1501 -337500 (300.07	0.00	0.00	300.07	0.00 _	
COOPER TIRE & RUBBER COMPANY	1501 -337600 (974.56	0.00	0.00	974.56		
DART CONTAINER CORP OF MS LLC	1501 -338000 0		9,115.55	0.00	0.00	9,115.55	11 100 10	
DELTA PRIDE CATFISH, INC.	1501 -344100 0		1,134.79	0.00	0.00	1,134.79	1 1 4 1	
Prefix 0000 = report run at calculation time	1501 -345800 0		326.74	0.00	0.00	326.74	0.00	
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Grouped by Type Sorted by Number

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

Invoicing Cycle:1501
This is the first-invoicing - due date 06/21/2015

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Carrier Name ************************************	Invoice *No. *******	Invoice Date	Original Amt - Inv	Late Rpt Penalty	Late Paym Penalty		Guaranty Asmt	Reason 1 or 2
DELTA REGIONAL MEDICAL CENTER	1501 -345900	05/01/0015	1 504 20	^ ^ ^	******		******	********
DEPARTMENT OF PUBLIC SAFETY	1501 -345900		1,594.29	0.00	0.00	1,594.29	1,734.56	
D & C CONSTRUCTION COMPANY, INC.			27,305.52	0.00	0.00	27,305.52	34,910.34	
DOLGENCORP, LLC.	1501 -348000		438.29	0.00	0.00	438.29	0.00	
E. I. DU PONT DE NEMOURS & CO	1501 -348900		15,940.08	0.00	0.00	15,940.08	20,245.27	
EMERSON ELECTRIC CO	1501 -350000		1,236.09	0.00	0.00	1,236.09	1,272.37	
ENTERGY SERVICES, INC.	1501 -352000		260.25	0.00	0.00	260.25	0.00	
ENTERGY OPERATIONS, INC.	1501 -352300		384.44	0.00	0.00	384.44	173.47	
ESCO CORPORATION	1501 -352500		2,359.73	0.00	0.00	2,359.73	2,722.23	
FORREST GENERAL HOSPITAL	1501 -353000		7,364.02	0.00	0.00	7,364.02	9,179.39	
FEDERAL EXPRESS CORPORATION	1501 -355200		6,398.63	0.00	0.00	6,398.63	7,933.72	
FEDEY COOLIND DACKAGE OXONDA CO	1501 -356300		4,723.24	0.00	0.00	4,723.24	5,771.93	
FEDEX GROUND PACKAGE SYSTEM, INC	1501 -356500		2,908.15	0.00	0.00	2,908.15	3,429.87	
FOUNTAIN CONSTRUCTION CO.,INC.	1501 -357200		1,963.52	0.00	0.00	1,963.52	2,210.99	
FLEXSTEEL INDUSTRIES, INC.	1501 -358500		257.33	0.00	0.00	257.33	9.46	
FRITO-LAY, INC	1501 -359100		251.23	0.00	0.00	251.23	0.00	
AMERICAN PLASTIC TOYS, INC.	1501 -359500		305.43	0.00	0.00	305.43	71.52	
GENCORP, INC.	1501 -359800	05/21/2015	598.62	0.00	0.00	598.62	0.00	
GENERAL MOTORS CORPORATION	1501 -360000	05/21/2015	1,472.22	0.00	0.00	1,472.22	1,577.06	
GEORGIA-PACIFIC CORPORATION	1501 -364000	05/21/2015	3,665.47	0.00	0.00	3,665.47	0.00	
THE GREAT A & P TEA COMPANY	1501 -370000	05/21/2015	433.08	0.00	0.00	433.08		
GULF STATES MANUFACTURERS, INC	1501 -373000	05/21/2015	276.23	0.00	0.00	276.23	0.00	
GUARDIAN FIBERGLASS, INC	1501 -373300		3,265.20	0.00	0.00		0.00	
HEARTLAND EXPRESS, INC	1501 -377200		3,890.82	0.00	0.00	3,265.20		
HERCULES INCORPORATED	1501 -378000		415.13	0.00	0.00	3,890.82		
HOWARD INDUSTRIES, INC.	1501 -379500		58,884.01	0.00		415.13		
HOWARD TRANSPORTATION, INC.	1501 -379900 (7,277.50	0.00				
MPERIAL PALACE OF MS LLC	1501 -381800 (7,338.63	0.00	0.00	7,277.50		
NDUSTRIAL FUMIGANT COMPANY	1501 -382300 (250.00		0.00	7,338.63		
NDUSTRIAL WELDING / HATTIESBURG	1501 -382400 (299.12	0.00	0.00	250.00		
NTERNATIONAL PAPER COMPANY	1501 -383000 (6,898.01	0.00	0.00	299.12		
KLLM TRANSPORT SERVICES,LLC	1501 -386100 (8,295.35	0.00	0.00	6,898.01	8,578.08	
Prefix 0000 = report run at calculation time	any other	is actual inve	siaina muu	0.00	0.00		10,381.09	· · · · · · · · · · · · · · · · · · ·
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KNAKT CORPORATION KROGER LIMITED PARTNERSHIP 1 WORLD COLOR (USA) CORP LA-Z-BOY INCORPORATED LEAF RIVER FOREST PRODUCTS, INC. LOWE'S COMPANIES, INC. KNIGHT TRANSPORTATION INC MARSHALL DURBIN FARMS, INC. MARSHALL DURBIN FOOD CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION 15 15 16 17 18 18 19 19 19 19 19 19 10 10 11 11	501 -391000 501 -391200 501 -391500 501 -392100 501 -393100 501 -397800 501 -399500 501 -400400 501 -400500 501 -404600 501 -405000 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	332.20 7,549.17 13,861.97 331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96 511.06	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	**************************************	332.20 7,549.17 13,861.97 331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	106.06 0.00 17,563.83 0.00 3,687.09 0.00 30,109.62	******
K MART CORPORATION KROGER LIMITED PARTNERSHIP 1 WORLD COLOR (USA) CORP LA-Z-BOY INCORPORATED LEAF RIVER FOREST PRODUCTS, INC. LOWE'S COMPANIES, INC. KNIGHT TRANSPORTATION INC MARSHALL DURBIN FARMS, INC. MARSHALL DURBIN FOOD CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION 15 MS STATE SPACE	501 -391000 501 -391200 501 -391500 501 -392100 501 -393100 501 -397800 501 -399500 501 -400400 501 -400500 501 -404600 501 -405000 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	7,549.17 13,861.97 331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	332.20 7,549.17 13,861.97 331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	106.06 0.00 17,563.83 0.00 3,687.09 0.00 30,109.62 8,753.28 1,173.42 4,911.39 0.00 9,107.67	
WORLD COLOR (USA) CORP LA-Z-BOY INCORPORATED LEAF RIVER FOREST PRODUCTS, INC. LOWE'S COMPANIES, INC. KNIGHT TRANSPORTATION INC MARSHALL DURBIN FARMS, INC. MARSHALL DURBIN FOOD CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION 15 16 17 18 18 19 19 19 19 19 19 19 19	501 -391200 501 -391500 501 -392100 501 -393100 501 -397800 501 -399500 501 -400400 501 -400500 501 -404600 501 -405000 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	13,861.97 331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	13,861.97 331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	17,563.83 0.00 3,687.09 0.00 30,109.62 8,753.28 1,173.42 4,911.39 0.00 9,107.67	
LA-Z-BOY INCORPORATED LEAF RIVER FOREST PRODUCTS, INC. LOWE'S COMPANIES, INC. KNIGHT TRANSPORTATION INC MARSHALL DURBIN FARMS, INC. MASONITE CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION 15 15 16 17 18 18 19 19 19 19 19 19 19 19	501 -391500 501 -392100 501 -393100 501 -397800 501 -399500 501 -400400 501 -400500 501 -404600 501 -405000 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	331.90 3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	0.00 3,687.09 0.00 30,109.62 8,753.28 1,173.42 4,911.39 0.00 9,107.67	
LEAF RIVER FOREST PRODUCTS, INC. LOWE'S COMPANIES, INC. KNIGHT TRANSPORTATION INC MARSHALL DURBIN FARMS, INC. MASONITE CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC MS STATE SENATE 15	501 -392100 501 -393100 501 -397800 501 -399500 501 -400400 501 -400500 501 -404600 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,107.50 607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	3,687.09 0.00 30,109.62 8,753.28 1,173.42 4,911.39 0.00 9,107.67	
LOWE'S COMPANIES, INC. LOWE'S COMPANIES, INC. KNIGHT TRANSPORTATION INC MARSHALL DURBIN FARMS, INC. MARSHALL DURBIN FOOD CORPORATION MASONITE CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION 150 MS STATE SENATER 151 152 153 154 155 155 156 157 157 157 157 158 159 150 150 150 150 150 150 150	501 -393100 501 -397800 501 -399500 501 -400400 501 -400500 501 -403000 501 -404600 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	607.88 23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	0.00 30,109.62 8,753.28 1,173.42 4,911.39 0.00 9,107.67	
KNIGHT TRANSPORTATION INC KNIGHT TRANSPORTATION INC MARSHALL DURBIN FARMS, INC. MARSHALL DURBIN FOOD CORPORATION MASONITE CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION 150 150 150 150 150 150 150 15	501 -397800 501 -399500 501 -400400 501 -400500 501 -403000 501 -404600 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	23,584.96 7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	0.00 30,109.62 8,753.28 1,173.42 4,911.39 0.00 9,107.67	
MARSHALL DURBIN FARMS, INC. 15 MARSHALL DURBIN FOOD CORPORATION 15 MASONITE CORPORATION 15 MASONITE CORPORATION 15 THE MERCHANTS COMPANY 15 MEMORIAL HOSPITAL AT GULFPORT 15 METHODIST HEALTHCARE 15 MS BAPTIST HEALTH SYSTEMS, INC. 150 MS INST OF HIGHER LEARNING 150 MS DEPARTMENT OF CORRECTIONS 150 MISSISSIPPI PHOSPHATES CORP 150 MISSISSIPPI POWER COMPANY 150 ENTERGY MISSISSIPPI, INC 150 THE MS DEPT OF TRANSPORTATION 150 MS STATE SENATE	501 -399500 501 -400400 501 -400500 501 -403000 501 -404600 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	7,033.79 1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7,033.79 1,159.40 4,056.33 2,873.50 7,308.44	8,753.28 1,173.42 4,911.39 0.00 9,107.67	
MARSHALL DURBIN FARMS, INC. MARSHALL DURBIN FOOD CORPORATION MASONITE CORPORATION THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATER	501 -400400 501 -400500 501 -403000 501 -404600 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	1,159.40 4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,159.40 4,056.33 2,873.50 7,308.44	1,173.42 4,911.39 0.00 9,107.67	
MARSHALL DURBIN FOOD CORPORATION 15 MASONITE CORPORATION 15 THE MERCHANTS COMPANY 15 MEMORIAL HOSPITAL AT GULFPORT 15 METHODIST HEALTHCARE 15 MS BAPTIST HEALTH SYSTEMS, INC. 150 MS INST OF HIGHER LEARNING 150 MS DEPARTMENT OF CORRECTIONS 150 MISSISSIPPI PHOSPHATES CORP 150 MISSISSIPPI POWER COMPANY 150 ENTERGY MISSISSIPPI, INC 150 THE MS DEPT OF TRANSPORTATION 150 MS STATE SENATE.	501 -400500 501 -403000 501 -404600 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015 05/21/2015	4,056.33 2,873.50 7,308.44 25,439.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00	4,056.33 2,873.50 7,308.44	4,911.39 0.00 9,107.67	
THE MERCHANTS COMPANY MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATER	501 -403000 501 -404600 501 -405000 501 -406200	05/21/2015 05/21/2015 05/21/2015 05/21/2015	2,873.50 7,308.44 25,439.96	0.00 0.00 0.00	0.00 0.00	2,873.50 7,308.44	0.00 9,107.67	
MEMORIAL HOSPITAL AT GULFPORT METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATER	01 -404600 01 -405000 01 -406200	05/21/2015 05/21/2015 05/21/2015	7,308.44 25,439.96	0.00 0.00	0.00	7,308.44	9,107.67	
METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATER	01 -405000 01 -406200	05/21/2015 05/21/2015	25,439.96	0.00			•	
METHODIST HEALTHCARE MS BAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATER	01 -406200	05/21/2015			0.00	25,439.96	32,503.18	
MS DAPTIST HEALTH SYSTEMS, INC. MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATE.) Uh			•		
MS INST OF HIGHER LEARNING MS DEPARTMENT OF CORRECTIONS MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATE.	UL -406300 -	05/21/2015		0.00	0.00	511.06	336.85	
MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATE.	01 -407500	05/21/2015	9,609.18	0.00	0.00	9,609.18	12,076.36	
MISSISSIPPI PHOSPHATES CORP MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SENATE.	01 -407600	05/21/2015	87,123.81	0.00	0.00	87,123.81	12,095.24 _	
MISSISSIPPI POWER COMPANY ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SPIATE.	01 -407800 (37,343.66	0.00	0.00	37,343.66	47,862.79 _	
ENTERGY MISSISSIPPI, INC THE MS DEPT OF TRANSPORTATION MS STATE SPIATER 150	01 -408000 (417.77	0.00	0.00	417.77	0.00 _	
MS STATE SENATE	01 -409000 (05/21/2015	2,618.53	0.00	0.00	2,618.53	3,056.16 _	
MS STATE SEXIATE	01 -410000 (05/21/2015	11,056.65	0.00	0.00	11,056.65		
	01 -411000 (54,254.60	0.00	0.00	54,254.60		
MIS TAINE & MANUFACTURING CO INC 150)1 -411400 (250.00	0.00	0.00	250.00	0.00 _	
MOUNT VERNON MILLS, INC. 150)1 -413400 (1,808.63	0.00	0.00	1,808.63	2,011.14 _	
MTD PRODUCTS INC)I -413600 0		250.00	0.00	0.00	250.00		
MORION INTERNATIONAL, INC. 150)1 -414500 0	05/21/2015	6,016.84	0.00	0.00	6,016.84		
HEALTHWORKS NORTH MISSISSIPPI 150	11 -423100 0		348.48	0.00	0.00	348.48	•	
NORTH MISSISSIPPI	1 -423100 0 1 -423300 0		250.00	0.00	0.00	250.00	0.00	
NORTH MS HEALTH SERVICES, INC. 150	1 -423400 0		429.73	0.00	0.00	429.73	00101	
NORTH MS MEDICAL CENTER, INC. 150.	1 -423500 0		376.36	0.00	0.00	376.36	1.60.04	
OMNOVA SOLUTIONS, INC. 150	1 -423300 0:	5/21/2015	9,715.56	0.00	0.00	9,715.56		
Prefix 0000 = report run at calculation time	0 m z . 0 4 la = - :		1,183.04	0.00	0.00	1,183.04	1,203.92	
I = "Not mailed see attached for reasons	any other i	is actual invo	icing run					
I = "Not mailed see attached for reasons		*****************	2 = " Will not	collect - see a	ttached for a	reasons.		

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**************************************	1501 -425900 1501 -429000 1501 -429500 1501 -430000 1501 -432500	05/21/2015 05/21/2015 05/21/2015	1,264.53 4,646.61	********* 0.00	******	******	*********	*******
PEAVEY ELECTRONICS CORP PECO FOODS OF MISSISSIPPI, INC. I. C. PENNEY CORPORATION, INC.	1501 -429000 1501 -429500 1501 -430000	05/21/2015 05/21/2015	•	0.00				
PEAVEY ELECTRONICS CORP PECO FOODS OF MISSISSIPPI, INC. I. C. PENNEY CORPORATION, INC.	1501 -429500 1501 -430000	05/21/2015	4,646.61		0.00	1,264.53	1,309.07	
PECO FOODS OF MISSISSIPPI, INC. I. C. PENNEY CORPORATION, INC.	1501 -430000		•	0.00	0.00	4,646.61	5,673.04	
C. PENNEY CORPORATION, INC.		05/01/0015	2,355.07	0.00	0.00	2,355.07	2,716.23	
, x11Q,			31,565.29	0.00	0.00	31,565.29	40,406.82	
PONTOTOC HEALTH SERVICES, INC.			253.76	0.00	0.00	253.76	0.00	
LATTIESBURG CLINIC PROF ASSN.	1501 -433900		436.28	0.00	0.00	436.28	240.36	
CAESARS ENTERTAINMENT CORP	1501 -434100		3,304.57	0.00	0.00	3,304.57	3,941.38	
F IMAGEWEAR INC.	1501 -435100		6,552.18	0.00	0.00	6,552.18	8,131.84	
REGIONS FINANCIAL CORPORATION	1501 -435700		250.00	0.00	0.00	250.00	0.00	
HE RIVAL COMPANY	1501 -436600		3,025.00	0.00	0.00	3,025.00	3,580.64	
COADWAY EXPRESS, INC	1501 -437500		257.95	0.00	0.00	257.95	0.00	
IORSESHOE CASINO-HOTEL	1501 -438000		250.00	0.00	0.00	250.00	0.00	
OLLINS, INC.	1501 -438500		2,773.62	0.00	0.00	2,773.62	3,256.29	
YDER TRUCK RENTAL, INC.	1501 -442500		250.00	0.00	0.00	250.00		
YDER INTEGRATED LOGISTICS, INC.	1501 -444000		250.75	0.00	0.00	250.75		
AIA MOTOR FREIGHT LINE, LLC	1501 -444500		1,030.06	0.00	0.00	1,030.06	1 00 /	
T DOM (DITO TA GYTO CALL)	1501 -445300		880.28	0.00	0.00	880.28		
DITAILIOIA A A DYSTON	1501 -445500		15,991.76	0:00	0.00	15,991.76	0001101	
TARG BORRESCOT LAW	1501 -447200		276.09	0.00	0.00	276.09	20.66	
DOET CORD DOMA	1501 -448000		318.64	0.00	0.00	318.64	0.00	
TIDA DESERVA	1501 -451400		2,477.13	0.00	0.00	2,477.13		
NODIO DYLIND YVO	1501 -451700 (250.00	0.00	0.00	250.00	0.00	
NGING RIVER HOSPITAL SYSTEM	1501 -454200 (05/21/2015	13,419.01	0.00	0.00			
OUTHERN COMMUNICATIONS SERV, INC	1501 -456900 (05/21/2015	250.00	0.00	0.00	250.00		
	1501 -457500 (1,797.50	0.00	0.00	1,797.50		
	1501 -458100 (1,033.82	0.00	0.00	1,033.82		
	1501 -458700 0		250.79	0.00	0.00	250.79		
	1501 -460100 0		1,304.06	0.00	0.00	1,304.06		
	1501 -461200 0		1,226.08	0.00	0.00			
	1501 -462100 0		2,534.51	0.00	0.00	•		
STEMS CONTRACTING CORP	1501 -463600 0		1,112.23	0.00	0.00	. · ·	1,112.56	
efix 0000 = report run at calculation time 1 = " Not mailed see attached for reason	any other i	is actual invo	sioina			-	1,112.30 _	

(rec-inv)

Mississippi Workers' Compensation Commission
Assessment System Carriers Receiving Invoices

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Carrier Name ************************************	Invoice *No. ******	Invoice Date ******	Original Amt - Inv *******	Late Rpt Penalty	Late Pay: Penalty	ment	Guaranty	Reason 1 or 2
TECUMSEH PRODUCTS COMPANY TEXTRON, INC. TISHOMINGO HEALTH SERVICES, INC. TYSON FOODS, INC. TUPELO SERVICE FINANCE, INC. USG INTERIORS, INC. VF OUTLET, INC. WAFFLE HOUSE, INC. WEBSTER HEALTH SERVICES WEYERHAUSER COMPANY WHIRLPOOL CORPORATION WINN-DIXIE MONTGOMERY LLC ROSEBURG FOREST PRODUCTS RUSH HEALTH SYSTEM, INC YELLOW TRANSPORTATION, INC ASSOCIATED GENERAL CONTRACTORS BUILDERS & CONTRACTORS ASSN/MS ELECTRIC POWER ASSOCIATION OF MS MS PUBLIC ENTITY WC TRUST MS AUTOMOBILE DEALERS ASSOC MS HEALTH CARE ASSOCIATION HEALTHCARE EMPLOYERS RESOURCE EX MS LOGGERS ASSN SELF-INS FUND MS MANUFACTURERS ASSOCIATION MS MUNICIPAL WORKERS' COMP GROUP MS STATE AGENCIES WORKERS' COMP. MS SCHOOL BOARD ASSN WORKERS MS TRUCKING ASSOCIATION MS HOSPITALITY & RESTAURANT	1501 -464700 1501 -466100 1501 -466100 1501 -469200 1501 -471500 1501 -471500 1501 -475600 1501 -479100 1501 -483000 1501 -483000 1501 -487600 1501 -487700 1501 -487700 1501 -507500 1501 -508000 1501 -511000 1501 -540000 1501 -545000 1501 -548500 1501 -548500 1501 -548500 1501 -565000 1501 -565000 1501 -565000 1501 -565000 1501 -565000 1501 -565000	05/21/2015 05/21/2015	**************************************	**************************************	**************************************	1,498.20 604.89 544.41 46,113.86 250.00 267.54 250.00 2,461.04 3,254.78 3,608.03 250.00 3,737.00 668.01 1,412.37 5,041.50 39,571.32 40,668.64 39,999.12 184,696.72 19,422.34 32,188.78 13,009.18 250.00 10,145.19 173,035.75 192,284.17 93,900.67	0.00 457.92 379.89 59,179.18 0.00 22.63 0.00 2,852.95 3,877.14 4,332.95 0.00 4,499.36 539.36 1,499.83 6,182.58 50,737.19 52,153.09 51,289.19 237,995.77 24,738.51 41,211.33 16,463.46 0.00 12,767.99 222,949.35 247,786.03 .20,839.58	**************************************
	1501 -580000	05/21/2015	5,426.28	0.00	0.00	5,426.28	6,679.07	

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Sorted by Number

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

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Invoicing Cycle:1501
This is the first-invoicing - due date 06/21/2015

Invoice Invoice Carrier Name *No. Date ************************************	Original Amt - Inv *******	Late Rpt Penalty ******	Late Payme Penalty		Guaranty Asmt ******	Reason 1 or 2
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>>> Sub Totals by TYPE2

153

1,674,766.66

Same Same

0.00

0.00

1,674,766.66 2,078,821.66

(rec-inv)

Printed: 05/20/2015 16:16

Grouped by Type Sorted by Number

Mississippi Workers' Compensation Commission Assessment System Carriers Receiving Invoices

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Invoicing Cycle:1501

This is the first-invoicing - due date 06/21/2015

					This is the	mst-mvotemg - d	ue date 06/21/2015
Carrier Name ************************************	Invoice *No. *******	Invoice Date *******	Original Amt - Inv ********	Late Rpt Penalty *******	Late Payment Penalty Balance Due	Guaranty Asmt *******	Reason l or 2
			·		~=== <u>~</u>		
Records printed: 602			5,368,912.07	0.00	0.00 5,368,912.07	2,078,821.66	
records printed, 002							

Prefix 0000 = report run at calculation time