



Colorado Special Districts Property and Liability Pool

Workers' Compensation Invoice
Deductible Claim Billing

District: Poudre Fire Authority and Poudre Valley Fire Pro PO Box 580 Fort Collins, CO 80521
Broker: Arthur J. Gallagher Risk Mgmt. Services 6399 S Fiddlers Green Circle Suite 200 Greenwood Village, CO 80111

Table with 4 columns: Certificate #, Entity ID, Report Date, Invoice Date. Row 1: 14W52807-2002, 52807, 31-Dec-14, 05-Jan-15

Table with 8 columns: Claim No., Claimant, Year, Injury Code, Deductible, Paid Loss, Recovered, Amount Due. Rows include CRAIG GEORGE, BRYAN HANSON, TIM MURPHY, MARK SWIHART, KARA BONHAM, KEVIN LYON, NIKOLAS GARTNER, SUSAN FERRARI.

Total Due: = \$7,900.97

Supplier # 485509
OV #
Batch #
PV #
Batch #

103510 541050

To: [Signature] Date: 1-13-15
Was this received: Yes
OK to pay? Yes
Signature: [Signature]
Account: 103510-541050
Please approve and return.
Shawn

PAYMENT DUE UPON RECEIPT. Please remit a copy of this invoice with your payment to the address below. Payment or nonpayment of deductible amounts by a Member shall be treated under the coverage form in the same manor as payment or nonpayment of contributions for coverage. Intergovernmental Agreement Article 14.1 provisions will apply.

Please Remit To: Colorado Special Districts Property and Liability Pool
c/o McGriff, Seibels & Williams, Inc.
P. O. Box 1539
Portland OR 97207-1539
Toll Free: 800-318-8870 / Fax: 503-843-6622

Print Date: 05-Jan-15