



PRISM

Public Risk Innovation,
Solutions, and Management

0910000
0910GEN-C40SER5UP

v 5172

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22350003
Invoice Date: 7/9/2021
Due Date: 8/8/2021

Attn: Michael Andersen

General Liability 2 Program *Des: FY 21/22 7/1/21 - 6/30/22 GL 2 PRGM INS*

Description	Amount
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Period Covered: 7/1/2021 - 6/30/2022

1) Premium - 4101	\$762,953.00
2) PRISM Admin Fee - 4304	\$48,265.00

1) FY 21/22 7/1/21-6/30/22 GL 2 PRGM INS
2) FY 21/22 GEN LIABILITY 2 PRGM ADMIN FEE

Premium includes Surplus lines taxes and fees

Invoice Total: \$811,218.00

Please pay by the due date to avoid interest charges.
Thank you!



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0920000

0920WG C40ERSUP

2122 RUSH
RUSH = Payment due 7/31/21

v572

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22100051
Invoice Date: 7/1/2021
Due Date: 7/31/2021

Attn: Michael Andersen
Excess Workers' Compensation Program

Description	Amount
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Period Covered: 7/1/2021 - 6/30/2022

1) Deposit Premium - S/O 4101	\$1,661,706.00
2) PRISM Admin Fee - S/O 4304	\$92,767.00

MAIN DES IN HEADER:

FY 21/22 7/1/21 - 6/30/22 EXCESS WORKERS COMP INS
 Acct line 1) FY 21/22 7/1/21 - 6/30/22 EXCESS WORKERS COMP INS
 Acct line 2) 7/1/21 - 6/30/22 EXCESS WORKERS COMP ADMIN FEE

Invoice Total: **\$1,754,473.00**

Please pay by the due date to avoid interest charges.
Thank you!



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0920000
0920WC-CLOSERSUP

V572

2122 RUSH
RUSH Payment due 7/31/21

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22150010
Invoice Date: 7/1/2021
Due Date: 7/31/2021

Attn: Michael Andersen
Primary Workers' Compensation Program

Description	Amount
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Period Covered: 7/1/2021 - 6/30/2022

1) Deposit Premium - 5/0 4101	\$2,810,177.00
2) ULAE Premium - 5/0 4101	\$586,000.00
3) PRISM Administration Fee - 5/0 4304	\$452,942.00

MAIN DES: FY 21/22 7/1/21-6/30/22 PRIMARY WORKERS COMP PRGM
 Acct line 1) FY 21/22 7/1/21-6/30/22 PRIMARY WORKERS COMP PRGM
 Acct line 2) FY 21/22 7/1/21-6/30/22 ULAE PREMIUM
 Acct line 3) FY 21/22 7/1/21-6/30/22 PRIMARY WORKERS COMP ADMIN FEE

Invoice Total: \$3,849,119.00

Please pay by the due date to avoid interest charges.
Thank you!



Public Risk Innovation,
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0910000
0910PROP-C40SERVUP

2122 RUSH

RUSH = Payment due 7/31/21

v572

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22500033
Invoice Date: 7/1/2021
Due Date: 7/31/2021

Attn: Michael Andersen
Property Program

Description

Amount

Period Covered: 3/31/2021 - 3/31/2022

1) Premium - s/o 4101	\$329,489.00
2) PRISM Admin Fee - s/o 4304	\$3,846.00

MAIN DES: FY 21/22 3/31/21 - 3/31/22 PROP INS PROGRAM

Acct line 1) FY 21/22 3/31/21 - 3/31/22 PROP INS PROGRAM

Acct line 2) FY 21/22 3/31/21 - 3/31/22 PROP INS ADMIN FEE

Invoice Total: \$333,335.00

Please pay by the due date to avoid interest charges.
Thank you!



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0910000
09103PCL-C405ERSUP
S/O 4101

v#5172

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22400517
Invoice Date: 7/9/2021
Due Date: 8/8/2021

Attn: Michael Andersen
Pollution Program

Description	Amount
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Period Covered: 6/30/2021 - 6/30/2022

2) Optional UST program	\$1,333.00
1) Premium	\$15,904.00

Des. Header: FY21/22 6/30/21-6/30/22 POLLUTION PROGRAM

Acct Line 1) FY21/22 POLLUTION LIABILITY PROGRAM = \$15,904

Acct Line 2) FY21/22 UNDERGROUND STORAGE TANK PROGRAM = \$1,333.00

Invoice Total: \$17,237.00

Please pay by the due date to avoid interest charges.
Thank you!



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0910000
0910 SPCL- CLOSERSUP
to 4101

v572

El Dorado County
330 Fair Lane
Placerville, CA 95667

✓ Invoice Number: 22400340
Invoice Date: 7/9/2021
Due Date: 8/8/2021

Attn: Michael Andersen

Cyber Liability Program

Del: FY 21/22 7/1/21- 6/30/22 CYBER LIABILITY PRGM

Description	Amount
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Period Covered: 7/1/2021 - 6/30/2022

Premium	\$24,918.00
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Invoice Total: \$24,918.00

Please pay by the due date to avoid interest charges.
Thank you!



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0910000
0910SPCL-CLOSERSUP
sto 4101

v#572

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22400221
Invoice Date: 7/9/2021
Due Date: 8/8/2021

Attn: Michael Andersen

Master Crime Program *DU: FY 21/22 6/30/21 - 6/30/22 MASTER CRIME PRGM INS*

Description	Amount
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Period Covered: 6/30/2021 - 6/30/2022

Premium	\$28,137.00
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Invoice Total: \$28,137.00

Please pay by the due date to avoid interest charges.
Thank you!



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0910000
0910SPCL-C405ERSUP v5712
S/O 4101

2122 RUSH

RUSH = Payment due 7/31/21

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22400129
Invoice Date: 7/1/2021
Due Date: 7/31/2021

Attn: Michael Andersen

Inmate Medical Program

DU: FY 21/22 7/1/21-7/1/22 INMATE MEDICAL PROGRAM

Period Covered: 7/1/2021-7/1/2022

Amount **INS**

CIMI Renewal Premium	\$107,032.32
Surplus Lines Tax	\$3,210.97
Surplus Lines Stamping Fee	\$267.58

Invoice Total: \$110,510.87

Please pay by the due date to avoid interest charges.
Thank you!



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0910 SPCL-CLOSERSHIP
S/O 4101

v# 572

El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22400459
Invoice Date: 7/9/2021
Due Date: 8/8/2021

Attn: Michael Andersen

Watercraft Program

DU: F.Y. 21/22 6/30/21 - 6/30/22 WATERCRAFT PRGM INS

Description	Amount
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Period Covered: 6/30/2021 - 6/30/2022

Premium	\$5,366.00
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Invoice Total: \$5,366.00

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El Dorado County
330 Fair Lane
Placerville, CA 95667

Invoice Number: 22400605
Invoice Date: 7/14/2021
Due Date: 8/13/2021

Attn: Michael Andersen
Optional Excess Liability Program

Description	Amount
Period Covered: 7/1/2021 - 6/30/2022	
Premium	\$68,162.00

Invoice Total: \$68,162.00

Please pay by the due date to avoid interest charges.
Thank you!



PRISM

Public Risk Innovation,
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0910000
0910SPCL-CHOSERSUP
404101

V 13572

El Dorado County
330 Fair Lane
Placerville, CA 95667

✓ Invoice Number: 22400143
Invoice Date: 7/9/2021
Due Date: 8/8/2021

Attn: Michael Andersen

Airport Program

Del. FY21/22 AIRPORT OPTIONAL LIABILITY PRGM

Description	Amount
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Period Covered: 6/30/2021 - 6/30/2022

Premium	\$7,080.00
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Invoice Total: \$7,080.00

Please pay by the due date to avoid interest charges.
Thank you!

DOC 624838



PO Box 15369
Springfield, MA 01115-5369
Phone: (413) 733-4540
Fax: (413) 214-6785

Invoice

INVOICE NO:	0700579
DATE:	May 19, 2021
DUE DATE:	Upon Receipt

Bill To: County of El Dorado 330 Fair Lane Placerville, CA 95667
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Description	Total Amount
Total Policy Premium Policy # MP0000700579	\$ 1,544.00
Insured Name:County of El Dorado	
Total Due	\$ 1,544.00

Make all checks payable to: Wellfleet Group, LLC

Mail payment to: Wellfleet Group
PO Box 15369
Springfield, MA 01115-5369

To ensure proper credit, please detach and return this portion of the invoice with remittance.

Bill To: County of El Dorado 330 Fair Lane Placerville, CA 95667
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INVOICE NO:	0700579
DATE:	May 19, 2021
DUE DATE:	Upon Receipt

TOTAL DUE: \$ 1,544.00

Amount Enclosed _____