

051 - Sun N Lakes of Sebring Quarterly Report

Client: 010523 - PUBLIC RISK MGMT OF FLORIDA

As Of Date: Mar 31, 2018 (End of Prior Calendar Quarter)

Accident Date Jan 1, 1900 thru Mar 31, 2018 (First Record thru End of Prior Calendar Quarter)

Current Claim Status: Open As Of Claim Status: Open

Run In: All Claims Including Run In

Loss Program/Claim Period: All LP/CP

State: All States

Coverage: All Coverages

Pyramid: 051-SUN N' LAKES OF SEBRING, on level: 2 - MEMBER

Controverted: Yes

Subrogated: All

3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open		
051-1210-ADMINISTRATION	010523-033963-EO-01	ALLEGATIONS OF FRAUD, BREACH OF CONTRACT, CONSPIRACY TO DEFRAUD, VIOLATION OF FREE TRADE ACT, ETC.		Florida	OP	OP	6/4/10	9/27/12		AYALA, ZENON & LUCY	051-1210	ADMINISTRATION	391,000.00	283,602.90	107,397.10	283,602.90	0.00	2,012		
051-1210-ADMINISTRATION	010523-037068-WC-01	EE WAS DRIVING AND WAS STRUCK BY ANOTHER DRIVER ON THE DRIVER SIDEFRONT. EE SUSTAINED MULTIPLE INJURIES.	I	Florida	OP	OP	3/20/15	3/20/15		BRUMFIELD, ROBERT	051-1210	ADMINISTRATION	170,586.00	118,921.95	51,664.05	148,921.95	30,000.00	1,108		
051-1210-ADMINISTRATION													Open: 2	Total: 2	561,586.00	402,524.85	159,061.15	432,524.85	30,000.00	
3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open		
051-1210HI-ADMINISTRATION	010523-040738-RB-01	PAVILION THAT SURROUNDS OUR WHOLE OFFICE GENERATOR WAS DAMAGED BY THE WIND. IT IS NOW LEANING AND WILL NEED TO BE REPLACED.		Florida	OP	OP	9/10/17	11/2/17		SUN N' LAKES OF SEBRING	051-1210HI	ADMINISTRATION	2,500.00	0.00	2,500.00	0.00	0.00	150		
051-1210HI-ADMINISTRATION													Open: 1	Total: 1	2,500.00	0.00	2,500.00	0.00	0.00	
3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open		
051-2110-SECURITY	010523-042067-WC-01	MOVING TABLES AND CHAIRS FROM TRUCK AND HEARD A POP FOLLOWED BY PAIN IN HIS LOWER BACK	I	Florida	OP	OP	2/25/18	2/26/18		LOCKHART, PHILIP	051-2110	SECURITY	23,480.00	1,576.44	21,903.56	1,576.44	0.00	34		
051-2110-SECURITY													Open: 1	Total: 1	23,480.00	1,576.44	21,903.56	1,576.44	0.00	
3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open		
051-2210HI-FIRE SUN N' LAKES OF SEBRING	010523-041470-RB-01	HURRICANE DAMAGE TO DISTRICT OFFICE AND FIRE STATION		Florida	OP	OP	9/11/17	2/1/18		SUN N LAKE SEBRING IMP DISTRICT	051-2210HI	FIRE SUN N' LAKES OF SEBRING	5,000.00	0.00	5,000.00	0.00	0.00	59		
051-2210HI-FIRE SUN N' LAKES OF SEBRING	010523-041491-RB-01	HURRICANE DAMAGE TO DISTRICT OFFICE AND FIRE STATION (AGGREGATE PITO ENTRY)		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-2210HI	FIRE SUN N' LAKES OF SEBRING	5,000.00	0.00	5,000.00	0.00	0.00	59		
051-2210HI-FIRE SUN N' LAKES OF SEBRING													Open: 2	Total: 2	10,000.00	0.00	10,000.00	0.00	0.00	
3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open		
051-3610HI-WATER & SEWER	010523-040581-RB-01	WIND REMOVED THE STORAGE TANK AERATION SCREEN ROOF.		Florida	OP	OP	9/10/17	10/11/17		SUN N' LAKES OF SEBRING	051-3610HI	WATER & SEWER	2,500.00	0.00	2,500.00	0.00	0.00	172		
051-3610HI-WATER & SEWER	010523-040742-RB-01	CULVERT JOINTS HAVE FAILED CAUSING MULTIPLE SINKHOLES AROUND THE TREATMENT PLANT.		Florida	OP	OP	9/10/17	11/2/17		SUN N' LAKES OF SEBRING	051-3610HI	WATER & SEWER	2,500.00	0.00	2,500.00	0.00	0.00	150		
051-3610HI-WATER & SEWER	010523-040743-RB-01	WATER BLEW IN FROM THE STORM AND SHORTED OUT ONE OF THE INTERNAL TRANSFORMERS AT THE PLANT.		Florida	OP	OP	9/10/17	11/2/17		SUN N' LAKES OF SEBRING	051-3610HI	WATER & SEWER	2,500.00	0.00	2,500.00	0.00	0.00	150		
051-3610HI-WATER & SEWER	010523-041597-RB-01	HURRICANE DAMAGE TO WATER PLANT		Florida	OP	OP	9/11/17	2/1/18		PUBLIC WORKS	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59		
051-3610HI-WATER & SEWER	010523-041600-RB-01	HURRICANE DAMAGE TO WATER PLANT PITO (AGGREGATE FOR SITE)		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59		
051-3610HI-WATER & SEWER	010523-041605-RB-01	HURRICANE DAMAGE TO WATER PLANT		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59		

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Controverted: Yes

Subrogated: All

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		(WATER TANK 1 (STEEL)																	
051-3610HI-WATER & SEWER	010523-041619-RB-01	HURRICANE DAMAGE TO WATER PLANT (WATER TANK 2 - CONCRETE)		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041627-RB-01	HURRICANE DAMAGE TO WATER PLANT WELL STATION 3		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041630-RB-01	HURRICANE DAMAGE TO WATER PLANT WELL STATION 2		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041633-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 1		Florida	OP	OP	9/11/17	2/1/18		SUN 'N LAKE OF SEBRING	051-3610HI	WATER & SEWER	6,389.42	4,536.59	1,852.83	4,536.59	0.00	59	
051-3610HI-WATER & SEWER	010523-041641-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLAN PITO (AGGREGATE FOR SITE)		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	16,000.00	0.00	16,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041648-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 1		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041652-RB-01	HURRICANE DAME TO WASTEWATER TREATMENT PLANT 1		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041662-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 1 SLUDGE TRAILER SHELTER		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041671-RB-01	HURRICANE DAMAGE TO THE WASTEWATER TREATMENT PLANT 1 BELT FILTER PRESS		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041676-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 1 MICROSREEN		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	59	
051-3610HI-WATER & SEWER	010523-041698-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 2		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	58	
051-3610HI-WATER & SEWER	010523-041700-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 2 (AGGREGATE PITO ENTRY)		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	58	
051-3610HI-WATER & SEWER	010523-041702-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 2 LIFT STATION		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	58	
051-3610HI-WATER & SEWER	010523-041704-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 2 OFFICE		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	58	
051-3610HI-WATER & SEWER	010523-041710-RB-01	HURRICANE DAMAGE TO WASTEWATER TREATMENT PLANT 2 EFFLUENT STRUCTURE		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	58	
051-3610HI-WATER & SEWER	010523-041771-RB-01	HURRICANE DAMAGE WELL STATION 1		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	58	
051-3610HI-WATER & SEWER	010523-041773-RB-01	HURRICANE DAMAGE TO WELL STATION 1 PITO (AGGREGATE FOR SITE)		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-3610HI	WATER & SEWER	5,000.00	0.00	5,000.00	0.00	0.00	58	
051-3610HI-WATER & SEWER	010523-042053-RB-01	THE ROOF OF THE MAIN OFFICE AT THE		Florida	OP	OP	9/10/17	2/23/18		SUN 'N LAKE OF SEBRING	051-3610HI	WATER & SEWER	2,500.00	0.00	2,500.00	0.00	0.00	37	

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		PLANT HAS DAMAGE THAT WILL REQUIRE MAJOR REPAIR OR REPLACEMENT.																	
051-3610HI-WATER & SEWER	010523-042055-RB-01	DOWNGRADED FENCING THAT NEEDS TO BE REINSTALLED AROUND MULTIPLE LIFT STATIONS TO KEEP SECURE.		Florida	OP	OP	9/10/17	2/23/18		SUN N' LAKE OF SEBRING	051-3610HI	WATER & SEWER	2,500.00	0.00	2,500.00	0.00	0.00	37	
051-3610HI-WATER & SEWER										Open: 25	Total: 25		124,889.42	4,536.59	120,352.83	4,536.59	0.00		
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051-4110HI-ROADS SUN N LAKES OF SEBRING	010523-042052-RB-01	ARVIDA DRIVE CULVERT WASHED OUT DURING THE STORM AND THE POND ADJACENT TO ARVIDA EXPERIENCED A STRUCTURE FAILURE DUE TO HURRICANE		Florida	OP	OP	9/10/17	2/23/18		SUN N' LAKE OF SEBRING	051-4110HI	ROADS SUN N LAKES OF SEBRING	2,500.00	0.00	2,500.00	0.00	0.00	37	
051-4110HI-ROADS SUN N LAKES OF SEBRING	010523-042056-RB-01	MANHOLE DAMAGE/ SINKHOLE SIDES OR BOTTOM LEAKS/FAILURE CAUSING THE ROADWAY TO HAVE A SINKHOLE. MANHOLE REPLACEMENT PERFORMED.		Florida	OP	OP	9/10/17	2/23/18		SUN N LAKE OF SEBRING	051-4110HI	ROADS SUN N LAKES OF SEBRING	2,500.00	0.00	2,500.00	0.00	0.00	37	
051-4110HI-ROADS SUN N LAKES OF SEBRING	010523-042057-RB-01	MANHOLE DAMAGE/ SINKHOLE SIDES OR BOTTOM LEAKS/FAILURE CAUSING THE ROADWAY TO HAVE A SINKHOLE. MANHOLE REPLACEMENT PERFORMED.		Florida	OP	OP	9/10/17	2/23/18		SUN N' LAKE OF SEBRING	051-4110HI	ROADS SUN N LAKES OF SEBRING	2,500.00	0.00	2,500.00	0.00	0.00	37	
051-4110HI-ROADS SUN N LAKES OF SEBRING	010523-042058-RB-01	REAR LOT MANHOLE DAMAGE/ SINKHOLE SIDES OR BOTTOM LEAKS/FAILURE CAUSING THE REAR LOT TO HAVE A SINKHOLE. MANHOLE REPAIR PERFORMED.		Florida	OP	OP	9/10/17	2/23/18		SUN N' LAKE OF SEBRING	051-4110HI	ROADS SUN N LAKES OF SEBRING	2,500.00	0.00	2,500.00	0.00	0.00	37	
051-4110HI-ROADS SUN N LAKES OF SEBRING	010523-042059-RB-01	MANHOLE DAMAGE/ SINKHOLE SIDES OR BOTTOM LEAKS/FAILURE CAUSING THE ROADWAY TO HAVE A SINKHOLE. MANHOLE REPLACEMENT PERFORMED.		Florida	OP	OP	9/10/17	2/23/18		SUN N' LAKE OF SEBRING	051-4110HI	ROADS SUN N LAKES OF SEBRING	2,500.00	0.00	2,500.00	0.00	0.00	37	
051-4110HI-ROADS SUN N LAKES OF SEBRING										Open: 5	Total: 5		12,500.00	0.00	12,500.00	0.00	0.00		
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051-7210HI-PARKS & RECREATION	010523-040741-RB-01	NUMEROUS TREE AND DEBRIS DAMAGE		Florida	OP	OP	9/10/17	11/2/17		SUN N' LAKES OF SEBRING	051-7210HI	PARKS & RECREATION	2,500.00	0.00	2,500.00	0.00	0.00	150	
051-7210HI-PARKS & RECREATION	010523-041699-RB-01	HURRICANE DAMAGE TO CITY OF SEBRING MAX LONG PARK SNACK BAR		Florida	OP	OP	9/11/17	2/2/18		CITY OF SEBRING MAX LONG PARK	051-7210HI	PARKS & RECREATION	5,724.00	0.00	5,724.00	0.00	0.00	58	
051-7210HI-PARKS & RECREATION	010523-041701-RB-01	CITY OF SEBRING MAX LONG PARKS PARK- RESTROOM BLDGS		Florida	OP	OP	9/11/17	2/2/18		CITY OF SEBRING MAX LONG PARK	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58	

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051-7210HI-PARKS & RECREATION	010523-041708-RB-01	HURRICANE DAMAGE TO CITY OF SEBRING MAGNOLIA VILLAGE ART/CRAFTS BLDG		Florida	OP	OP	9/11/17	2/2/18		CITY OF SEBRING MAGNOLIA VILLAG	051-7210HI	PARKS & RECREATION	9,403.00	0.00	9,403.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041709-RB-01	HURRICANE DAMAGE TO CITY OF SEBRING MAGNOLIA VILLAGE ARTS CRAFTS BLDG		Florida	OP	OP	9/11/17	2/2/18		CITY OF SEBRING MAGNOLIA VILLAG	051-7210HI	PARKS & RECREATION	19,312.00	0.00	19,312.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041745-RB-01	HURRICANE DAMAGE TO RECREATION COMPLEX (COMMUNITY BUILDING)		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041751-RB-01	HURRICANE DAMAGE TO RECREATION COMPLEX PITO (AGGREGATE FOR SITE)		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041755-RB-01	HURRICANE DAMAGE TO RECREATION COMPLEX POOL		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041758-RB-01	HURRICANE DAMAGE TO RECREATION COMPLEX RESTROOM BUILDING		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041760-RB-01	HURRICANE DAMAGE TO RECREATION COMPLEX PAVILLION		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041764-RB-01	HURRICANE DAMAGE TO RECREATION COMPLEX PUMP STATION		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION	010523-041769-RB-01	HURRICANE DAMAGE TO RECREATION COMPLEX BATH HOUSE		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7210HI	PARKS & RECREATION	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7210HI-PARKS & RECREATION										Open: 12	Total: 12		76,939.00	0.00	76,939.00	0.00	0.00	
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051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING	010523-041528-RB-01	HURRICANE DAMAGE TO DEER RUN GOLF COURSE SNACK SHACK		Florida	OP	OP	9/11/17	2/1/18		SUN 'N LAKE OF SEBRING	051-7310HI	PRO SHOPSUN N' LAKES OF SEBRING	7,081.00	7,080.84	0.16	7,080.84	0.00	59
051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING	010523-041546-RB-01	HURRICANE DAMAGE TO TURTLE RUN GOLF COURSE PUMP STATION AND IRRIGATION		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-7310HI	PRO SHOPSUN N' LAKES OF SEBRING	70,026.76	0.00	70,026.76	0.00	0.00	59
051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING	010523-041566-RB-01	HURRICANE DAMAGE TO TURTLE RUN GOLF COURSE PITO (AGGREGATE FOR SITE)		Florida	OP	OP	9/11/17	2/1/18		SEBRING IMPROVEMENT DISTRICT	051-7310HI	PRO SHOPSUN N' LAKES OF SEBRING	5,000.00	0.00	5,000.00	0.00	0.00	59
051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING	010523-041712-RB-01	HURRICANE DAMAGE TO SUN 'N LAKE GOLF CLUB (CLUBHOUSE)		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7310HI	PRO SHOPSUN N' LAKES OF SEBRING	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING	010523-041715-RB-01	HURRICANE DAMAGE TO SUN 'N LAKE GOLF CLUB (AGGREGATE PITO ENTRY)		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7310HI	PRO SHOPSUN N' LAKES OF SEBRING	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING	010523-041716-RB-01	HURRICANE DAMAGE TO SUN 'N LAKE GOLF CLUB PUMP STATION AND IRRIGATION		Florida	OP	OP	9/11/17	2/2/18		SUN 'N LAKE OF SEBRING	051-7310HI	PRO SHOPSUN N' LAKES OF SEBRING	57,337.00	57,336.01	0.99	57,336.01	0.00	58
051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING	010523-042060-TE-01	HURRICANE CAME THROUGH AND RENDERED GOLF COURSES HAZARDOUS AND UNPLAYABLE DUE TO		Florida	OP	OP	9/10/17	2/23/18		SUN 'N LAKE OF SEBRING	051-7310HI	PRO SHOPSUN N' LAKES OF SEBRING	2,500.00	0.00	2,500.00	0.00	0.00	37

051 - Sun N Lakes of Sebring Quarterly Report

Client: 010523 - PUBLIC RISK MGMT OF FLORIDA

As Of Date: Mar 31, 2018 (End of Prior Calendar Quarter)

Accident Date: Jan 1, 1900 thru Mar 31, 2018 (First Record thru End of Prior Calendar Quarter)

Current Claim Status: Open As Of Claim Status: Open

Run In: All Claims Including Run In

Loss Program/Claim Period: All LP/CP

State: All States

Coverage: All Coverages

Pyramid: 051-SUN N' LAKES OF SEBRING, on level: 2 - MEMBER

Controverted: Yes

Subrogated: All

3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open
		DEBRIS. LOSS OF REVENUE SUFFERED ON BOTH COURSES.																
051-7310HI-PRO SHOPSUN N' LAKES OF SEBRING										Open: 7	Total: 7	151,944.76	64,416.85	87,527.91	64,416.85	0.00		
3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open
051-7410-GOLF MAINTENANCE	010523-040934-RB-01	THE DISTRICT EXPERIENCED AN ELECTRICAL SURGE ON OCTOBER 9TH AND WHEN POWER WAS RESTORED THE PANEL COMPLETELY BURNT UP.		Florida	OP	OP	10/9/17	11/22/17		SUN N' LAKES OF SEBRING	051-7410	GOLF MAINTENANCE	2,500.00	0.00	2,500.00	0.00	0.00	130
051-7410-GOLF MAINTENANCE										Open: 1	Total: 1	2,500.00	0.00	2,500.00	0.00	0.00		
3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open
051-7410HI-GOLF MAINTENANCE	010523-040739-RB-01	ROOF WAS DESTROYED BY THE HURRICANE, NEEDS TO BE REPLACED.		Florida	OP	OP	9/10/17	11/2/17		SUN N' LAKES OF SEBRING	051-7410HI	GOLF MAINTENANCE	2,500.00	0.00	2,500.00	0.00	0.00	150
051-7410HI-GOLF MAINTENANCE	010523-041735-RB-01	HURRICANE DAMAGE TO SUN N LAKE GOLF CLUB (AGGREGATE PITO ENTRY)		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7410HI	GOLF MAINTENANCE	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7410HI-GOLF MAINTENANCE	010523-042054-RB-01	THE CART BARN SUSTAINED DAMAGE WITH MISSING RIDGE SHINGLES AND CAP, TAR PAPER REMOVED AND SOFFIT DAMAGE.		Florida	OP	OP	9/10/17	2/23/18		SUN N' LAKE OF SEBRING	051-7410HI	GOLF MAINTENANCE	2,500.00	0.00	2,500.00	0.00	0.00	37
051-7410HI-GOLF MAINTENANCE										Open: 3	Total: 3	10,000.00	0.00	10,000.00	0.00	0.00		
3 - DEPARTMENT	Claim Number	ClaimDescription	WC Claim Type	State Description	Current Status	As Of Status	Accident Date	Setup Date	Closed Date	Claimant Name	Unit ID	Unit Name	Total Incurred	Net Paid	Remaining Reserves	Total Paid	Total Recoveries	Total Days Open
051-7510HI-GOLF CART SUN N' LAKES OF	010523-041717-RB-01	HURRICANE DAMAGE TO THE SUN N LAKE GOLF CLUB CART SHED A		Florida	OP	OP	9/11/17	2/2/18		SUN N' LAKE OF SEBRING	051-7510HI	GOLF CART SUN N' LAKES OF	5,000.00	4,288.32	711.68	4,288.32	0.00	58
051-7510HI-GOLF CART SUN N' LAKES OF	010523-041720-RB-01	HURRICANE DAMAGE TO SUN N LAKE GOLF CLUB CART SHED B		Florida	OP	OP	9/11/17	2/2/18		SUN N' LAKE OF SEBRING	051-7510HI	GOLF CART SUN N' LAKES OF	5,000.00	4,288.32	711.68	4,288.32	0.00	58
051-7510HI-GOLF CART SUN N' LAKES OF	010523-041725-RB-01	HURRICANE DAMAGE TO SUN N LAKE GOLF CLUB CART SHED C		Florida	OP	OP	9/11/17	2/2/18		SUN N' LAKE OF SEBRING	051-7510HI	GOLF CART SUN N' LAKES OF	5,000.00	4,729.39	270.61	4,729.39	0.00	58
051-7510HI-GOLF CART SUN N' LAKES OF	010523-041729-RB-01	HURRICANE DAMAGE TO SUN N LAKE GOLF CLUB CART SHED D		Florida	OP	OP	9/11/17	2/2/18		SUN N' LAKE OF SEBRING	051-7510HI	GOLF CART SUN N' LAKES OF	6,726.00	6,725.16	0.84	6,725.16	0.00	58
051-7510HI-GOLF CART SUN N' LAKES OF	010523-041740-RB-01	HURRICANE DAMAGE SUN N LAKE GOLF CLUB MAIN CART STORAGE		Florida	OP	OP	9/11/17	2/2/18		SEBRING IMPROVEMENT DISTRICT	051-7510HI	GOLF CART SUN N' LAKES OF	5,000.00	0.00	5,000.00	0.00	0.00	58
051-7510HI-GOLF CART SUN N' LAKES OF										Open: 5	Total: 5	26,726.00	20,031.19	6,694.81	20,031.19	0.00		
Summary										Open: 64	Total: 64	1,003,065.18	493,085.92	509,979.26	523,085.92	30,000.00		