

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
 DIVISION OF WORKERS' COMPENSATION
 BUREAU OF MONITORING AND AUDIT
 SELF-INSURANCE SECTION

REPORT DUE DATE
12/01/2017

SELF-INSURER PAYROLL REPORT

SELF-INSURER'S NAME AND ADDRESS
Sun N Lake of Sebring Improvement District 5306 Sun N Lake Blvd Sebring, FL 33872 Employer Number – 000559

FEIN NUMBER	PERIOD COVERED
59-1843832	10/01/2016 – 9/30/2017
CARRIER NUMBER	EXPERIENCE MOD
999-08077	1.14

AMOUNT OF PAYROLL BY OCCUPATIONAL CLASSIFICATIONS				
OCCUPATION	MANUAL CLASS	PAYROLL*	RATE PER \$100	PREMIUM
ST/RD MAIN/BEAU & D	5509	\$234,216	10.28	
WATERWORKS OP & D	7520	\$234,902	4.39	
SEWERAGE DISP PLANT OP & D	7580	\$64,568	3.45	
SECURITY OFFICER & D	7720	\$207,205	4.15	
CLERICAL	8810	\$477,311	.23	
BLD OP OWN/LESSEE	9015	\$77,104	4.83	
PARK NOC ALL & D	9102	\$112,393	4.50	
MUNIC/TOWN/COUNTY/STATE NOC	9410	\$51,648	2.29	
		\$1,459,347		

* Includes the entire remuneration, whether paid in money or a substitute for money, for services rendered by employee. Payroll should be reported in whole dollars only (no cents) and rounded to the nearest dollar. Overtime should be reported at straight time rate. Executive officer payroll should be limited to the maximum weekly amount.

Include explanations for class codes added or deleted and payroll increased or decreased more than 20% from that reported on the report for the previous period. Periods of less than a full year should be annualized for comparison and explanation purposes.

IF ANY OF THE INFORMATION ENTERED ON THE FORM IS ILLEGIBLE OR NOT IN COMPLIANCE WITH THE INSTRUCTIONS, THE FORM WILL BE RETURNED UNPROCESSED.

PLEASE RETURN COMPLETED REPORT TO:

FSIGA MEMBERS

Florida Self-Insurers Guaranty Association Inc.
 1427 East Piedmont Drive, 2nd Floor
 Tallahassee, Florida 32308
 (850) 222-1882
www.fsigas.org

GOVERNMENTALS

Division of Workers' Compensation
 Bureau of Monitoring & Audit, Self-Insurance Section
 200 East Gaines Street
 Tallahassee, Florida 32399-4224
<http://www.myfloridacfo.com/WC/>

ASSESSMENT COMPUTATIONS WILL BE SENT WITH BILLING