STATE COMPENSATION INSURANCE FUND

P.O. BOX 7441
SAN FRANCISCO, CA
94120-7441

AMOUNT DUE | DUE DATE | AMOUNT ENCLOSED

10000918745471705000110618330000000000000000000

11/06/18 3 A 3

JULIAN CUYAMACA FIRE PROTECTION
DISTRICT
PO BOX 33
JULIAN, CA 92036

GROUP 0
POLICY/UNIT 1874547 - 17 ☐ 5

SP R &

CHECK BOX AT LEFT FOR ADDRESS CHANGE
ADDRESS
CITY, STATE ZIP

PAY ONLINE at www.statefundca.com or detach here and include this remittance stub with your payment.

YOUR FINAL AUDIT STATEMENT - 2017

JULIAN CUYAMACA FIRE PROTECTION
DISTRICT
PO BOX 33
JULIAN, CA 92036

POLICY #: 1874547-17
INCEPTION DATE: 07/01/2017
EXPIRATION DATE: 07/01/2018
SOURCE: AUDIT

07/01/2017-12/16/2017

CLASS CODES	PAYROLL AUDITED	X	BASE RATE / 100	=	BASE PREMIUM
7706-1 FIREFIGHTING-NOT VOLUNTEERS	197,121.00	X	12.72 / 100	=	25,073.79
7707-1 FIREFIGHTING-VOLUNTEERS	15.84	X	884.37 / 100	=	6,448.15
8742-1 SALESPERSONS-OUTSIDE	33,913.00	X	0.99 / 100	=	335.74
8810-1 CLERICAL OFFICE EMPLOYEES	20,493.00	X	0.80 / 100	=	163.94
SUBTOTAL BASE PREMIUM					32,021.62
EXPERIENCE MODIFICATION 82%					X 0.82000
SUBTOTAL STANDARD PREMIUM					26,257.73

12/16/2017-07/01/2018

CLASS CODES	PAYROLL AUDITED	X	BASE RATE / 100	=	BASE PREMIUM
7706-1 FIREFIGHTING-NOT VOLUNTEERS	235,048.00	X	12.72 / 100	=	29,898.11
7707-1 FIREFIGHTING-VOLUNTEERS	22.28	X	884.37 / 100	=	10,634.02
8810-1 CLERICAL OFFICE EMPLOYEES	20,758.00	X	0.80 / 100	=	166.06
SUBTOTAL BASE PREMIUM					40,698.19
EXPERIENCE MODIFICATION 83%					X 0.83000
SUBTOTAL STANDARD PREMIUM					33,779.50
SUBTOTAL					60,037.23

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YOUR FINAL AUDIT STATEMENT - 2017

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POLICY #: 1874547-17
INCEPTION DATE: 07/01/2017
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TOTAL STANDARD PREMIUM			60,037.23
RATING PLAN MODIFIER			X 0.83808
SUBTOTAL MODIFIED PREMIUM			50,316.00
PREMIUM DISCOUNT MODIFIER			X 0.89823
TOTAL PREMIUM FOR POLICY #1874547-17			45,195.34
MANDATORY INSURANCE SURCHARGES			
CIGA	@2.00000% X	45,195.34	903.91
WCA	@0.31280% X	45,195.34	141.37
WCFA	@0.16750% X	45,195.34	75.70
UEBT	@0.07210% X	45,195.34	32.59
SIBT	@0.13350% X	45,195.34	60.34
OSHF	@0.23050% X	45,195.34	104.18
LEC	@0.19180% X	45,195.34	86.68
TOTAL SURCHARGES			1,404.77
TOTAL CHARGES			46,600.11
PAYMENTS & CREDITS			
PREMIUM PAID			54,550.25CR
SURCHARGES PAID			2,208.15CR
TOTAL - PAYMENTS & CREDITS			56,758.40CR

CREDIT AMOUNT **$10,158.30CR**