

**STATE OF GEORGIA
SUBSEQUENT INJURY TRUST
FUND**



**2010
ANNUAL REPORT**

State of Georgia
Subsequent Injury Trust Fund

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FUND ADMINISTRATION

Introduction

On July 1, 1977, the Georgia General Assembly enacted legislation establishing the Subsequent Injury Trust Fund. It is designed to reduce the impact of singularly large workers' compensation claims in the event a worker with a disability, injured on the job, aggravates a pre-existing permanent impairment.

The Subsequent Injury Trust Fund is governed by a five-member Board of Trustees appointed by the Governor for six-year terms. The Administrator and staff conduct the day-to-day administration of the fund.

How the Fund Works

The fund helps workers with disabilities by providing employers, who are not subject to the Americans with Disabilities Act, with incentives to hire or retain qualified workers with disabilities. The fund supports insured employers by keeping workers' compensation premiums under control, and if an employer is self-insured, keeps the workers' compensation exposure at the deductible levels.

In order for an employer/insurer to be eligible for reimbursement from the fund, the on-the-job injury of the employee must be directly caused by or combined with a prior impairment to create a greater liability for lost-time benefits and medical expenses. In addition, the employee must have a pre-existing impairment that the employer considered to be permanent and likely to be a hindrance to employment, and the employer must have knowledge of the prior impairment before the subsequent injury occurs.

O.C.G.A. §34-9-361 contains a list of conditions that are presumed to be permanent and likely to be a hindrance to employment provided the employer could demonstrate prior knowledge.

Reimbursement from the Fund

All licensed workers' compensation insurance carriers and self-insured employers authorized by the State Board of Workers' Compensation in the state of Georgia may access the fund.

Employers/insurers must notify the fund of a possible claim by filing a Notice of Claim no later than 78 weeks following the date of injury.

In addition to the mandatory Notice of Claim, the employer must submit a notarized Employer's Knowledge Affidavit, certifying prior knowledge of the worker's pre-existing permanent impairment.

Employers/insurers may be reimbursed for all weekly income benefits payable after 104 weeks; for 50% of all medical and rehabilitation expenses between \$5,000 and \$10,000; and for 100% of all medical and rehabilitation expenses in excess of \$10,000.

If the subsequent injury was not caused by or related to a prior impairment, the reimbursement for medical expenses may be reduced or denied completely.

Legislation

In 2005, House Bill 200 amended the Official Code of Georgia by adding Chapter 34-9-368 establishing June 30, 2006 as the last date of injury eligible for reimbursement by the Fund.

34-9-368. Reimbursement of self-insured employers or insurers; actuarial study required; dissolution of Subsequent Injury Trust Fund

(a) The Subsequent Injury Trust Fund shall not reimburse a self-insured employer or an insurer for a subsequent injury for which a claim is made for an injury occurring after June 30, 2006. The Subsequent Injury Trust Fund shall continue to reimburse self-insured employers or insurers for claims for injuries occurring on and prior to June 30, 2006, which qualify for reimbursement.

(b) Self-insured employers and insurers shall continue to pay assessments pursuant to Code Section 34-9-358 to the extent necessary to fund claims for injuries occurring on and prior to June 30, 2006.

(c) Upon or in contemplation of the final payment of all claims filed for subsequent injuries for which claims are filed for injuries occurring on and prior to June 30, 2006, the board of trustees shall adopt and implement resolutions providing for the final dissolution of the Subsequent Injury Trust Fund. Such resolutions shall become effective when all claims made for injuries occurring on and prior to June 30, 2006, have been fully paid or otherwise resolved and shall include provisions for:

- (1) The termination of assessments against insurers or self-insurers;
- (2) The pro rata refund of assessments previously collected and unexpended;
- (3) The termination of employment of the employees of the fund or the transfer of employment of any employees to any other state agency desiring to accept them;
- (4) A final accounting of the financial affairs of the fund; and
- (5) The transfer of the books, records, and property of the fund to the custody of the State Board of Workers' Compensation.

Upon the completion of all matters provided for in such resolutions, but not later than December 31, 2020, the Subsequent Injury Trust Fund and the members of its board of

trustees shall be discharged from their duties except for such personnel necessary to administer any remaining claims.

In 2006, an amendment to OCGA 34-9-362 was passed to establish time limits for employers or insurers to satisfactorily prove a claim once filed with the Subsequent Injury Trust Fund.

34-9-362. Notice by employer or insurer of claim against fund

(a) An employer or insurer shall notify the administrator of the fund of any possible claim against the fund as soon as practicable, but in no event later than 78 calendar weeks following the injury or the payment of an amount equivalent to 78 weeks of income or death benefits, whichever occurs last.

(b) The claim must be filed in accordance with the requirements of subsection (a) of this Code section prior to the final settlement of the claim.

(c) Failure to comply with the provisions of subsections (a) and (b) of this Code section will constitute a bar to recovery from the Subsequent Injury Trust Fund.

(d) For those notices of claim filed with the fund on or before July 1, 2006, the employer or insurer shall have until June 30, 2009, to obtain a reimbursement agreement issued by the fund or the claim for reimbursement shall be deemed automatically denied.

(e) For those notices of claim filed with the fund after July 1, 2006, the employer or insurer shall have three years from the date the notice was received by the fund to obtain a reimbursement agreement issued by the fund or the claim for reimbursement shall be deemed automatically denied.

(f) Notwithstanding subsections (d) and (e) of this Code section, if compensability of the underlying workers' compensation claim is at issue before the State Board of Workers' Compensation, then the employer or insurer shall have three years from the date of final adjudication of compensability by the State Board of Workers' Compensation or any appellate court to obtain a reimbursement agreement issued by the fund or the claim for reimbursement shall be deemed automatically denied.

(g) Upon actual or statutory automatic denial pursuant to subsection (d), (e), or (f) of this Code section, the employer or insurer shall have 20 days from the date of denial to request a hearing with the State Board of Workers' Compensation pursuant to Code Section 34-9-100; otherwise recovery shall be barred.

In 2009, an amendment was passed to OCGA 34-9-358 to establish a limit in the amount of funds collected from insurers and self-insurers in payment of assessments to the Subsequent Injury Trust Fund.

34-9-358. Payment of assessments to fund by insurers and self-insurers; calculations

(a) Prior to January 1, 2010, each insurer and self-insurer under this chapter shall, under regulations prescribed by the board of trustees, make payments to the fund in an amount equal to that proportion of 175 percent of the total disbursement made from the fund during the preceding calendar year less the amount of the net assets in the fund as of December 31 of the preceding calendar year which the total workers' compensation claims paid by the insurer or self-insurer bears to the total workers' compensation claims paid by all insurers and self-insurers during the preceding calendar year.

(b) On or after January 1, 2010, each insurer and self-insurer under this chapter shall, under regulations prescribed by the board of trustees, make payments to the fund in an amount equal to that proportion of 175 percent of the total disbursement made from the fund during the preceding calendar year as of December 31 of the preceding calendar year which the total workers' compensation claims paid by the insurer or self-insurer bears to the total workers' compensation claims paid by all insurers and self-insurers during the preceding calendar year but not to exceed \$100 million. The administrator is authorized to create and maintain a reserve of surplus moneys as may be deemed necessary by the board of trustees in order to ensure sufficient moneys will be available for the payment of all claims that are to be paid by the fund in accordance with Code Section 34-9-368.

(c) The administrator is authorized to reduce or suspend assessments for the fund when a completed actuarial survey shows further assessments are not needed for all bona fide claims that are to be paid by the fund.

(d) (1) When further assessments are not needed as all eligible workers' compensation claims for which the fund is liable in accordance with Code Section 34-9-368 have been paid and all related administrative costs have been accrued or paid and a balance remains in the fund, all insurers and self-insurers in this state who have maintained workers' compensation insurance in this state for any time during the preceding three years from the date that the last claim has been paid shall be entitled to a pro rata refund of assessments previously collected and unexpended in the remaining fund balance.

(2) The calculation for such pro rata refund to be paid by the fund to each individual insurer and self-insurer shall be determined by the following formula:

The balance remaining in the fund shall be the numerator and shall be divided by the total amount of assessments for workers' compensation coverage paid by all insurers and self-insurers during the three-year period, which shall be the denominator. The quotient of the numerator and denominator shall be multiplied by the total amount of assessments that are paid by the individual insurer or self-insurer during the three-year period. The product of those numbers shall represent the amount to be paid to such insurer or self-insurer as its pro rata refund from the balance remaining in the fund.

(3) Nothing in this subsection shall preclude the board of trustees from authorizing a loss portfolio transfer of any unresolved claims.

(e) An employer who has ceased to be a self-insurer prior to the end of the calendar year shall be liable to the fund for the assessment of the calendar year. Such employer who has ceased to be a self-insurer shall continue to be liable to the fund for assessments in subsequent calendar years so long as payments are made on any workers' compensation claims made while in self-insured status.

(f) The initial assessment of each insurer or self-insurer for the purpose of generating revenue to begin operation of the fund shall be in the amount of one-half of 1 percent of the workers' compensation premiums collected by the insurer for the preceding calendar years from an employer who is subject to this chapter or the equivalent of such in the case of a self-insurer.

Claims Administration

The employer/insurer maintains management of the employee's claim for the life of that claim. Once the fund has been notified of the claim, the employer/insurer must keep the fund informed of all developments, including settlement negotiations.

The fund investigates the claim to determine eligibility for reimbursement. When a reimbursement agreement is reached between the fund and the employer/insurer, it must be approved by the State Board of Workers' Compensation. If an agreement cannot be reached, either party may request a mediation conference or a hearing with the State Board of Workers' Compensation.

Claims Activity – 2010

The following is a breakdown of claims activity for calendar year 2010. For information on prior years, please call (404) 656-7022 or visit our website at <http://sitf.georgia.gov>.

Open Claims	January 1, 2010	8,778
Claims Received	Calendar Year 2010	32
Closed Claims Reopened	Calendar Year 2010	41
Claims Closed	Calendar Year 2010	5,129
Open Claims	December 31, 2010	3,722
Claims Accepted	Calendar Year 2010	124
Claims Denied	Calendar Year 2010	9
Notices in Pending	Calendar Year 2010	998

Financial Activity 2010

The following depicts the fund's revenues, expenditures, and fund balance for the calendar year ending December 31, 2010. The fund's year-end balance is part of the formula for establishing the annual assessment. For information on prior years, please call (404) 656-7022 or visit our website at <http://sitf.georgia.gov>

BEGINNING BALANCE, January 1, 2010		\$108,942,416.09
REVENUES		
Assessment - 2009, Adj. 2008	104,556,359.53	
payments and refunds from prior year	3,129.38	
Interest Earned	174,419.45	
Miscellaneous Income	181.87	
TOTAL REVENUES		104,734,090.23
EXPENDITURES		
Operating Cost	2,619,379.27	
Reimbursements (Negotiated Checks)	127,410,684.80	
TOTAL EXPENDITURES		130,030,064.07
Net Loss	(25,295,973.84)	
ENDING BALANCE, December 31, 2010		\$83,646,442.25

CLAIMS REPORTED IN 2010

Subsequent Injury Trust Fund
Claims Reported by Insurance Companies
For 1/1/2010 To 12/31/2010

Name	Claims Reported
BRIDGEFIELD CASUALTY	1
INSURANCE CO OF STATE OF PA	1
NEW HAMPSHIRE INSURANCE CO	1
OLD REPUBLIC INSURANCE CO	1
Total:	4

Subsequent Injury Trust Fund
Claims Reported by Self-Insurers
For 1/1/2010 To 12/31/2010

Name	Claims Reported
CENTRAL GEORGIA HEALTH SYSTEMS	1
COBB COUNTY SCHOOL SYSTEM	1
COLUMBUS FOUNDRIES INC	1
CONAGRA FOODS, INC	1
SAVANNAH CITY OF	1
SHAW INDUSTRIES INC	1
SOUTHWIRE COMPANY	1
Total:	7

Subsequent Injury Trust Fund
Claims Reported by Group Self-Insured
For 1/1/2010 To 12/31/2010

Name	Claims Reported
ASSOCIATION CTY COM GA SI	20
GA SCHOOL BD ASSOC W C FUND	1
Total:	21

REIMBURSEMENTS PAID IN 2010

Reimbursements Paid to Insurance Companies

Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2010 Through 12/31/2010

Name	Amount
21ST CENTURY N. AMERICA INS CO	\$123,137.82
ACE AMERICAN INSURANCE CO	\$2,676,754.77
ACE PROPERTY & CASUALTY INS	\$245,791.73
AEQUICAP INSURANCE CO	\$24,447.37
ALFA INSURANCE CORP	\$101,460.34
ALLIED INSURANCE COMPANY	\$15,833.23
ALLSTATE INSURANCE CO	\$10,717.44
AMERICAN ALTERNATIVE INS	\$44,559.96
AMERICAN CAS CO OF READING PA	\$1,195,720.29
AMERICAN HOME ASSURANCE CO	\$3,093,695.67
AMERICAN INSURANCE CO	\$149,120.70
AMERICAN INTER INS CO OF GA	\$586,443.36
AMERICAN MFG. MUTUAL INS	\$34,087.17
AMERICAN MOTORISTS INS CO	\$49,945.50
AMERICAN PROTECTION INS CO	\$185,893.76
AMERICAN RESOURCES INS CO	\$45,018.35
AMERICAN STATES INS CO	\$2,185.58
AMERICAN ZURICH INS CO	\$166,793.85
AMERISURE INSURANCE CO	\$23,728.04
AMGUARD INSURANCE CO.	\$22,904.01
ARGONAUT GREAT CENTRL INS CO	\$80,452.36
ARGONAUT INSURANCE CO	\$338,115.57
ARGONAUT LIMITED RISK INS CO	\$19,116.97
ARROWOOD INDEMNITY CO	\$47,072.17
ARROWPOINT CAPITAL	\$807,663.77
ASSOCIATED INDEMNITY CORP	\$118,204.89
ASSOCIATION INSURANCE CO	\$274,266.96
ATLANTIC MUTUAL INS. CO	\$535,496.45
AUTO OWNERS INS. CO	\$732,925.99
AXIS INSURANCE CO	\$89,609.74
BANKERS STANDARD INS CO	\$42,560.33
BENCHMARK INS CO	\$44,127.26
BRIDGEFIELD CASUALTY	\$1,210,446.08
BUILDERS INSURANCE	\$3,605,559.65

Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2010 Through 12/31/2010

CAPITAL CITY INS CO	\$253,929.86
CENTENNIAL INSURANCE CO	\$114,593.66
CENTRE INSURANCE CO	\$20,245.77
CHARTER OAK FIRE INS CO	\$25,480.54
CHARTIS CASUALTY COMPANY	\$423,396.52
CHURCH MUTUAL INS CO	\$78,355.22
CINCINNATI INDEMNITY CO	\$195,568.12
CINCINNATI INSURANCE CO	\$233,118.33
CLARENDON NATIONAL INS CO	\$164,145.70
COLUMBIA NATIONAL INS CO	\$193,359.48
COMMERCE & INDUSTRY INS CO	\$150,814.68
COMMERCIAL MUTUAL INS CO	\$1,016,778.10
COMPANION PROP & CAS	\$525,472.56
CONNECTICUT INDEMNITY CO	\$35,198.13
CONTINENTAL CASUALTY CO	\$1,063,771.99
CONTINENTAL INSURANCE CO	\$71,080.57
COREGIS INSURANCE CO	\$63,784.77
CRUM & FOSTER INDEMNITY CO	\$56,271.55
CYPRESS INSURANCE CO	\$89,157.80
DISCOVER PROPERTY & CAS	\$80,724.96
EASTGUARD INSURANCE CO	\$2,776.48
ELECTRIC MUTUAL LIAB INS LTD	\$3,157.58
EMPLOYERS ASSURANCE CO	\$61.25
EMPLOYERS INS OF WAUSAU	\$960,846.75
EMPLOYERS PREFERRED INS. CO.	\$5,529.51
EMPLOYERS REINSURANCE CORP	\$111,764.55
EVEREST NATIONAL INS	\$258,357.47
FAIRFIELD INSURANCE CO	\$33,677.95
FAIRMONT SPECIALTY INS CO	\$59,238.10
FCCI INSURANCE COMPANY	\$140,757.06
FEDERAL INSURANCE CO	\$175,742.60
FEDERATED MUTUAL INS CO	\$727,019.58
FEDERATED RURAL ELECTRIC INS	\$5,985.58
FEDERATED SERVICE INS CO	\$26,600.68
FFVA MUTUAL INS CO	\$22,536.44
FIDELITY & CAS CO OF NY	\$21,988.30
FIDELITY & GUARANTY INS CO	\$1,109,563.51
FIREMAN'S FUND INS CO	\$255,747.06
FIREMAN'S FUND INS CO OF GA	\$42,634.82
FIRST LIBERTY INS CORP	\$152,892.86

Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2010 Through 12/31/2010

FIRST NATL INS CO OF AMER	\$26,016.84
FLORISTS' MUTUAL INS CO	\$7,732.68
GA INSURERS INSOLVENCY POOL	\$1,693,992.98
GA TIMBER HARVERSTERS' MUT CA	\$338,702.23
GENERAL ACCIDENT INS OF AMER	\$313,428.43
GEORGIA CASUALTY & SURETY CO	\$143,027.32
GERBER LIFE INS CO	\$218,932.43
GLENS FALLS INS CO	\$50,207.45
GRANITE STATE INS CO	\$69,600.00
GRAPHIC ARTS MUTUAL INS CO	\$406,943.15
GRAY INSURANCE CO	\$16,632.62
GREAT AMER INS CO OF NY	\$721,585.37
GREAT AMERICAN INS CO	\$338,412.86
GREAT WEST CASUALTY CO	\$119,611.23
GUIDEONE MUTUAL INS CO	\$59,075.02
GULF INSURANCE COMPANY	\$57,059.83
HANOVER INSURANCE CO	\$223,745.39
HARLEYSVILLE MUTUAL INS CO	\$91,133.22
HARLEYSVILLE-ATLANTIC INS CO	\$76,969.50
HARTFORD ACCIDENT & INDEMNITY	\$136,436.44
HARTFORD CASUALTY INS CO	\$1,115,580.26
HARTFORD FIRE INSURANCE CO	\$550,018.94
HARTFORD INS CO OF S.E.	\$27,148.34
HARTFORD INS OF THE MIDWEST	\$500,381.84
HARTFORD UNDERWRITERS INS	\$57,186.38
HEALTH CARE MUTUAL CAPTIVE	\$245,864.25
HIGHLANDS INS CO-IN RECEIVERSH	\$251,738.79
HOUSTON GENERAL INS CO	\$95,549.49
HUMAN RESOURCES, INC.	\$22,354.00
INDEMNITY INS CO OF NA	\$1,045,485.44
INSURANCE CO OF N.A.	\$22,281.07
INSURANCE CO OF STATE OF PA	\$2,296,208.01
JEFFERSON PILOT FIN INS CO	\$29,597.50
KEY RISK INSURANCE CO	\$129,441.85
LIBERTY INSURANCE CORP	\$733,723.88
LIBERTY MUTUAL FIRE INS	\$588,715.32
LIBERTY MUTUAL INS. CO.	\$1,869,670.66
LM INSURANCE CORP	\$5,189.46
LUMBERMENS MUTUAL CAS CO	\$379,189.05
LUMBERMEN'S UNDERWRITING	\$35,437.87

Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2010 Through 12/31/2010

MANUFACTURER'S ALLIANCE INS	\$43,961.77
MARYLAND CASUALTY COMPANY	\$209,564.25
MASSACHUSETTS BAY INSURANCE CO	\$8,647.26
METLIFE INSURANCE CO OF CT.	\$624,050.58
MITSUI SUMITOMO INS CO OF AMER	\$13,906.17
NATIONAL FIRE INS CO HARTFORD	\$762,039.66
NATIONAL SURETY CORP	\$256,640.81
NATIONAL UNION FIRE OF PITT PA	\$316,404.79
NEW HAMPSHIRE INSURANCE CO	\$789,037.25
NORGUARD INSURANCE CO.	\$872.87
NORTH RIVER INSURANCE CO	\$289.13
NORTHBROOK PROP & CAS INS CO	\$51,666.65
OCCIDENTAL FIRE & CAS CO OF NC	\$6,480.00
OHIO CASUALTY INSURANCE CO	\$103,460.08
OLD REPUBLIC INSURANCE CO	\$1,078,760.06
OLD REPUBLIC UNION INS CO	\$248,317.71
ONEBEACON AMERICA INS CO	\$29,193.58
PACIFIC EMPLOYERS INSURANCE	\$1,258,699.46
PACIFIC INDEMNITY CO	\$18,316.29
PARK AVE PROP & CASUALTY INS	\$292,997.81
PENN MFG ASSOC INS	\$554,594.06
PENN MFG IND. CO	\$20,718.12
PHOENIX INSURANCE CO	\$7,744.35
PRINCETON INSURANCE CO	\$132,418.46
RELIANCE INS CO IN LIQUIDATION	\$188,529.55
RELIANCE NAT INS CO IN LIQ.	\$27,650.61
ROCHDALE INSURANCE COMPANY	\$161,007.05
ROYAL INS CO OF AMERICA	\$49,230.99
SAFECO INSURANCE CO AMERICA	\$276,663.52
SECURITY INS CO OF HARTFORD	\$292,616.29
SELECTIVE INS CO OF AMERICA	\$151,087.84
SELECTIVE INS CO OF SE	\$50,601.31
SELECTIVE INSURANCE CO OF SC	\$96,984.25
SELECTIVE WAY INSURANCE CO	\$43,233.64
SENTRY INSURANCE A MUTUAL CO	\$244,281.49
SOMPO JAPAN INS, OF AMERICA	\$64,468.47
SOUTHEASTERN U.S. INS., INC	\$1,224,790.29
SOUTHERN FIRE & CASUALTY CO	\$16,834.71
SOUTHERN GUARANTY INSURANCE CO	\$13,068.50
ST PAUL FIRE & CASUALTY INS CO	\$195,131.84

Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2010 Through 12/31/2010

ST PAUL FIRE & MARINE INS CO	\$1,116,475.32
STANDARD FIRE INSURANCE CO	\$9,210.22
STATE AUTOMOBILE MUTUAL INS	\$4,490.22
STATE FARM FIRE & CASUALTY CO	\$472,734.14
TECHNOLOGY INSURANCE CO	\$218,130.91
TIG INSURANCE CO	\$349,778.35
TOKIO MARINE & NICHIDO FIRE	\$369,034.29
TRANSCONTINENTAL INS CO	\$290,488.15
TRANSPORTATION INSURANCE CO	\$581,692.61
TRAVELERS CAS & SUR CO	\$492,162.00
TRAVELERS COMMERCIAL CASUALTY	\$14,906.32
TRAVELERS INDEMNITY CO OF CT	\$182,886.14
TRAVELERS INDEMNITY COMPANY	\$18,392.60
TRAVELERS INDEMNITY OF AMER	\$966,604.68
TRAVELERS PROP CAS CO OF AMER	\$734,818.13
TWIN CITY FIRE INSURANCE CO	\$80,651.34
U.S. FIDELITY & GUARANTY INS	\$4,676.61
U.S. SPECIALTY INS. CO.	\$168,027.04
UNISUN INSURANCE COMPANY	\$10,025.54
UNITED BUSINESS INS CO (A MUTU	\$14,047.70
UNITED STATES FIRE INSURANCE	\$48,028.62
UNIVERSAL UNDERWRITERS INS	\$1,245.35
UTICA MUTUAL INSURANCE CO	\$38,241.79
UTICA NATIONAL ASSURANCE CO	\$5,805.42
VALLEY FORGE INSURANCE CO	\$139,766.88
VANLINER INSURANCE CO	\$6,693.96
VIGILANT INSURANCE CO	\$9,655.58
VIRGINIA SURETY COMPANY, INC	\$52,599.39
WAUSAU GENERAL INS CO	\$34,247.08
WAUSAU UNDERWRITERS INS CO	\$178,508.80
WESTFIELD INSURANCE CO	\$92,068.03
WESTPORT INSURANCE CORP	\$862,241.83
WORK FIRST CASUALTY CO	\$216,341.44
XL SPECIALTY INSURANCE CO	\$15,860.91
YASUDA FIRE & MAR INS OF AMER	\$122,847.00
YORK INSURANCE CO	\$28,531.41
ZENITH INSURANCE CO	\$162,194.11
ZURICH AMERICAN INS CO	\$1,258,288.19
ZURICH AMERICAN INS CO OF IL	\$1,313,309.63
Grand Total:	\$61,436,660.21

Reimbursements Paid to Self-Insurers

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2010 Through 12/31/2010

Name	Amount
AAA COOPER TRANSPORTATION	\$36,078.64
ABF FREIGHT SYSTEM, INC	\$33,727.17
ACUITY BRANDS	\$532,671.17
AGL RESOURCES, INC.	\$154,546.99
ALBANY, CITY OF	\$32,664.12
ALLIED SYSTEMS LTD	\$5,525.00
ALSCO, INC.	\$59,776.28
ANHEUSER-BUSCH COMPANIES, INC.	\$184,810.87
ARCHBOLD MEDICAL CENTER	\$260,639.39
ASPLUNDH TREE EXPERT CO	\$178,320.29
ATHENS REG. HLTH SYS INC	\$120,845.05
ATHENS-CLARKE COUNTY	\$92,153.99
ATLANTA CITY OF	\$583,462.80
ATLANTA PUBLIC SCHOOLS	\$405,373.49
AUGUSTA-RICHMOND CO BD COMM	\$141,039.31
AVERITT EXPRESS, INC	\$69,515.74
BARTOW COUNTY BD OF EDUCATION	\$163,032.58
BEAULIEU GROUP LLC	\$87,040.44
BEAULIEU OF AMERICA	\$76,060.98
BELLSOUTH ENTERPRISES INC	\$37,837.86
BELLSOUTH TELECOMMUNICATIONS,	\$286,012.56
BERRY COLLEGE	\$101,685.11
BIBB COUNTY BD-COMMISSION	\$76,023.60
BLUE BIRD BODY COMPANY	\$998,280.31
BLUE CIRCLE AMERICA	\$56,033.73
BREMEN-BOWDEN INVESTMENT CO.	\$201,250.42
BRUNO'S INC & SUBSIDIARIES	\$3,602.05
BRUNSWICK, CITY OF	\$137,975.64
C.W. MATTHEWS CONTRACTING INC	\$13,596.34
CAGLE'S INC, & SUBSIDIARIES	\$80,650.19
CALIBER SYSTEM, INC.	\$97,093.72
CAMDEN COUNTY BOC	\$10,165.63
CANDLER HEALTH SYSTEM	\$191,829.66
CEMEX (SOUTHDOWN INC.)	\$6,680.00
CENTRAL GEORGIA HEALTH SYSTEMS	\$293,792.41
CERTAINTED CORPORATION	\$53,479.06
CHATHAM COUNTY BD OF EDUCATION	\$196,186.05

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2010 Through 12/31/2010

Name	Amount
CHATHAM COUNTY GEORGIA	\$832,007.20
CHEMICAL PRODUCTS CORP	\$18,880.00
CHEROKEE CO BD OF COMMISSIONER	\$436.43
CHEROKEE CO BD OF EDUCATION	\$258,150.19
CHEVRON USA INC SOU DIV	\$91,048.77
CHILDREN'S HEALTHCARE OF ATL	\$37,080.53
CITIGROUP INC.	\$8,740.51
CLAYTON COUNTY BD OF EDUCATION	\$144,479.08
CLAYTON COUNTY COMMISSIONERS	\$190,829.76
COACHMAN REC. VEHICLE CO OF GA	\$55,618.53
COASTAL TRANSPORT INC	\$4,958.63
COATS & CLARK, INC.	\$24,249.85
COBB COUNTY BD/COMMISSIONERS	\$237,428.96
COBB COUNTY SCHOOL SYSTEM	\$1,080,628.85
COCA-COLA COMPANY	\$96,420.42
COCA-COLA ENTERPRISES INC	\$145,232.07
COLONIAL GROUP	\$48,535.81
COLUMBIA COUNTY BOE	\$206,856.16
COLUMBUS CITY OF	\$11,447.36
COLUMBUS REGIONAL HEALTHCARE	\$221,549.34
CONAGRA POULTRY CO	\$94,608.62
CONTINENTAL GRAIN COMPANY	\$193,699.98
CONTINENTAL TIRE N. AMER., INC	\$69,620.83
COTTRELL INC	\$69,883.32
COX ENTERPRISES INC	\$9,275.00
CRACKER BARREL OLD CNTRY STORE	\$141,219.25
DALTON CITY OF	\$129,699.12
DART CONTAINER CORP. OF GA	\$9,357.07
DEAN FOODS COMPANY	\$114,977.06
DEKALB COUNTY BOARD-ED	\$271,217.28
DEKALB COUNTY GOVERNMENT	\$295,708.63
DEKALB REGIONAL HLTHCARE SYS	\$45,416.16
DELHAIZE AMERICA INC.	\$118,857.22
DELPHI CORPORATION	\$37,136.19
DELTA AIRLINES, INC.	\$1,812,010.69
DOLLAR GENERAL CORP	\$66,390.00
DOUGHERTY COUNTY BOC	\$228,033.97
DOUGLAS CO BD OF COMMISSIONERS	\$27,639.20
DOUGLAS COUNTY SCHOOLS	\$102,582.09

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2010 Through 12/31/2010

Name	Amount
ELBERTA CRATE & BOX COMPANY	\$15,976.03
ELBERTON GRANITE ASSOCIATION	\$159,017.84
EMORY UNIVERSITY	\$274,412.42
EQUITY GROUP GA DIVISION	\$51,659.07
ESTES EXPRESS LINES	\$41,310.50
FAYETTE COUNTY BD OF COMM	\$84,518.38
FAYETTE COUNTY BD OF EDUCATION	\$23,957.09
FEDERAL EXPRESS CORP	\$637,164.06
FIELDALE FARMS CORPORATION	\$14,904.85
FLEETWOOD HOMES OF GA INC	\$422,386.30
FLOWERS FOODS INC.	\$18,046.27
FLOYD CO. BD. OF COMMISSIONERS	\$190,382.55
FLOYD HLTHCARE MGMT INC	\$24,812.25
FORD MOTOR COMPANY	\$142,433.58
FORSYTH CO BD OF COMMISSIONERS	\$20,707.44
FORT JAMES CORP.	\$16,252.20
FRIGIDAIRE CO MICROWAVE PRODS.	\$12,650.00
FULTON COUNTY BD OF EDUCATION	\$12,320.00
FULTON COUNTY, GEORGIA	\$577,007.41
FULTON-DEKALB HOSPITAL AUTHY	\$248,220.89
GA BAPTIST HEALTH CARE SYSTEM	\$678.45
GA S.I. GUARANTY TRUST FUND	\$708,265.01
GENERAL MOTORS CORPORATION	\$1,876,869.57
GEORGIA DUCK & CORDAGE MILL	\$15,122.50
GEORGIA POWER CO	\$63,245.34
GEORGIA STATE OF	\$9,434,926.73
GEORGIA-PACIFIC CORPORATION	\$253,654.11
GLYNN COUNTY BOARD OF COMMSNRS	\$95,425.59
GLYNN COUNTY SCHOOLS	\$249,023.09
GOLD KIST INC	\$7,056.31
GREAT DANE LTD PARTNERSHIP	\$94,482.43
GULFSTREAM AEROSPACE CORP	\$103,267.75
GWINNETT CO BD OF EDUCATION	\$191,310.68
GWINNETT COUNTY BD OF COMMISS	\$126,203.86
GWINNETT HOSPITAL SYSTEM	\$21,144.16
HALL COUNTY BOARD OF EDUCATION	\$144,540.63
HAMILTON HEALTH CARE SYSTEM	\$29,868.26
HANSON AGGREGATES	\$13,500.00
HENRY CO BOARD OF EDUCATION	\$74,156.31

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2010 Through 12/31/2010

Name	Amount
HERCULES INCORPORATED	\$63,143.62
HON INDUSTRIES, INC.	\$2,761.87
HORMEL FOODS CORP	\$30,694.29
HORTON HOMES, INC	\$10,080.00
HOUSTON COUNTY BD OF EDUCATION	\$125,727.37
HOUSTON COUNTY COMMISSIONERS	\$29,831.48
HOWARD SHEPPARD INC	\$13,088.80
HUTCHESON MEDICAL CENTER	\$198,627.45
IDA CASON CALLAWAY FOUNDATION	\$10,772.09
INGLES MARKETS INC	\$389,525.94
INTERFACE, INC	\$12,105.43
INTERNATIONAL PAPER COMPANY	\$100,984.06
J & J INDUSTRIES INC	\$16,141.60
J H HARVEY COMPANY	\$95,312.33
JOHN WIELAND HOMES, INC	\$240.11
JONES COMPANY	\$26,423.45
JONES COMPANY (THE)	\$41,206.85
KELLOGG CO & SUBSIDIARIES	\$337,915.92
KING & PRINCE SEAFOOD CORP.	\$29,611.09
KLEEN-TEX INDUSTRIES	\$1,243.92
KLLM TRANSPORT SERVICES LLC	\$344,106.37
K-MART CORP	\$463,405.20
KROGER COMPANY, THE	\$834,764.46
LANGDALE INDUSTRIES	\$130,290.76
LAWRENCEVILLE, CITY OF	\$542.99
LEVI STRAUSS & CO	\$441,447.56
LOWE'S HOME CENTERS, INC	\$604,820.38
LOXCREEN COMPANY, INC.	\$3,106.50
MACON CITY OF	\$141,635.60
MARIETTA CITY SERVICES	\$3,151.61
MAR-JAC POULTRY, INC.	\$29,052.57
MARRIOTT INTERNATIONAL, INC.	\$47,822.85
MARTA	\$264,631.99
MCG HEALTH INC	\$8,388.84
MCLANE COMPANY, INC.	\$121.77
MEAD CORPORATION	\$52,009.91
MEADWESTVACO	\$11,096.11
MEMORIAL MEDICAL CENTER	\$134,625.64
MERCK SHARP & DOHME CORP	\$103,102.16

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2010 Through 12/31/2010

Name	Amount
METROMEDIA INTERNATIONAL GRP	\$93,811.65
MILLEDGEVILLE, CITY OF	\$5,889.48
MOHAWK INDUSTRIES, INC	\$2,431,411.23
MOUNT VERNON MILLS	\$154,946.87
MURRAY COUNTY BD OF EDUCATION	\$1,021.60
MUSCOGEE COUNTY SCHOOL DIST	\$70,643.21
NABISCO, INC	\$298,090.37
NEWTON COUNTY	\$94,128.60
NORDSON CORPORATION	\$34.19
NORTHEAST GEORGIA HEALTH SYS	\$11,700.00
OLIVER RUBBER CO	\$246,594.43
OWENS-CORNING	\$46,503.39
OWENS-ILLINOIS INC	\$9,914.77
OXFORD CONSTRUCTION CO	\$45,775.73
PARKER HANNIFIN CORP.	\$42,800.84
PCC AIRFOILS LLC	\$145,474.98
PEPSICO, INC	\$4,220.00
PHOEBE PUTNEY MEMORIAL HOSP	\$62,417.64
PIEDMONT HOSPITAL	\$4,725.00
PIEDMONT LABORATORIES, INC	\$6,140.84
PPG INDUSTRIES INC.	\$34,713.55
PRESBYTERIAN HOMES OF GA	\$18,593.51
PRINTPACK, INC	\$14,739.53
QUEEN CARPET CORPORATION	\$13,846.65
QUIKTRIP CORPORATION	\$35,803.45
RALSTON PURINA COMPANY	\$20,793.12
RICHMOND COUNTY BD OF COMMISS	\$5,324.04
RMC USA, INC.	\$19,403.44
ROCKWELL AUTOMATION, INC	\$301.67
ROLLINS INC	\$73,390.88
ROME, CITY OF	\$221,740.88
ROOKER ADMINISTRATIVE SERVICES	\$9.52
ROPER CORPORATION	\$4,931.75
RUBY TUESDAY INC	\$27,319.41
RYAN'S FAMILY STEAK HOUSES	\$83.92
RYDER SYSTEM INC	\$9,710.04
SAINT JOSEPH'S HEALTH SYSTEM	\$65,809.28
SAINT JOSEPH'S OF SAVANNAH	\$274,750.21
SAINT MARY'S HEALTH CARE	\$3,234.50

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2010 Through 12/31/2010

Name	Amount
SATILLA HEALTH SERVICES INC	\$321,359.89
SAVANNAH CITY OF	\$95,497.78
SCIENTIFIC-ATLANTA INC	\$21,615.03
SEARS, ROEBUCK & CO	\$7,665.24
SHAW INDUSTRIES INC	\$1,411,930.45
SHERWIN-WILLIAMS COMPANY	\$7,052.20
SHONEY'S LLC	\$46,457.22
SMURFIT-STONE CONTAINER ENTERP	\$142,292.61
SOUTH GEORGIA MEDICAL CENTER	\$75.02
SOUTHEASTERN FREIGHT LINES	\$3,188.44
SOUTHERN COMPANY	\$1,049,862.22
SOUTHERN NUCLEAR OPERATING CO	\$3,193.83
SOUTHERN REGIONAL HEALTH SYS.	\$213,085.46
SOUTHWIRE COMPANY	\$204,027.73
SPRINGS INDUSTRIES INC	\$77.51
ST FRANCIS HOSPITAL	\$278.61
STONE CONTAINER CORPORATION	\$58,493.54
SUPERIOR RIGGING & ERECTING CO	\$74,065.22
TARGET CORPORATION	\$247,884.97
TENNECO AUTOMOTIVE, INC	\$18,338.10
TEXTRON, INC	\$13,456.44
THE DIXIE GROUP, INC.	\$7,952.67
THERMAL CERAMICS	\$94,940.48
THREE SPRINGS INC.	\$22,774.53
TIFTON ALUMINUM CO INC/ALCOA I	\$982.64
TIP TOP POULTRY INC	\$11,565.00
TRANSUS, INC.	\$20,602.21
TROUP CO. BOARD OF EDUCATION	\$74,604.01
TYSON FOODS INC	\$330,267.09
UNILEVER UNITED STATES	\$81,307.00
UNION CAMP CORPORATION	\$18,677.53
UNITED AIRLINES	\$300.00
UNIVERSITY HOSPITAL	\$411,893.80
UPS FREIGHT	\$35,997.12
VULCAN MATERIALS COMPANY	\$174,314.67
WACHOVIA	\$17,038.73
WAFFLE HOUSE	\$211,294.17
WAGGONERS TRUCKING CO., THE	\$141,462.23
WAREHOUSE HOME FURNISHINGS	\$253,911.17

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2010 Through 12/31/2010

Name	Amount
WARNER ROBINS CITY OF	\$290,588.92
WATKINS ASSOCIATED INDUSTRIES	\$149.71
WAYCROSS, CITY OF	\$113,573.43
WAYNE FARMS LLC	\$6,534.20
WELLSTAR HEALTH SYSTEM	\$3,012,364.39
WESLEY HOMES, INC	\$1,078.55
WEST GEORGIA HEALTH SYSTEM	\$25,170.80
WEYERHAEUSER COMPANY	\$330,044.37
WINN-DIXIE STORES INC	\$267,887.60
YELLOW TRANSPORTATION	\$68,116.70
YKK CORPORATION OF AMERICA	\$13,483.76
Grand Total:	\$49,855,328.78

Reimbursements Paid to Group Self-Insurers

Total Dollars Paid By The Subsequent Injury Trust Fund
To Group Self-Insured
From 1/1/2010 Through 12/31/2010

Name	Amount
AGRITRUST OF GEORGIA	\$69,130.83
ASSOCIATION CTY COM GA SI	\$8,335,441.71
COMPTRUST AGC OF GEORGIA	\$749,652.29
CONSTRUCTION SUPPLIERS' ASSOC	\$173,327.81
GA ASSOC OF CONVENIENCE STORES	\$8,139.30
GA AUTO DEALERS ASSOCIATION SI	\$548,561.01
GA CONCRETE & PRODUCTS ASSOC	\$12,145.59
GA EDUCATION WC TRUST FUND	\$606,650.11
GA HOSPITAL ASSOC WCSI FUND	\$1,697,743.62
GA MUNICIPAL ASSN WCSIF	\$1,379,322.29
GA NURSING HOME SELECTIVE WC	\$34,425.18
GA OILMEN'S ASSOCIATION	\$189,681.33
GA OPERATORS SELF-INSURERS	\$398,526.82
GA RETAIL MERCHANTS'	\$400.89
GA SCHOOL BD ASSOC W C FUND	\$1,799,745.07
GA WHOLESALE & RETAIL WC FUND	\$32,832.95
GEMC WORKERS' COMP FUND	\$131,862.33
GTMA/AYSA SELF INSURANCE	\$23,653.06
ROOFING & SHEET METAL ASSOC	\$103,148.13
W. C. FUND FOR HEALTH CARE	\$32,219.80

Total Dollars Paid By The Subsequent Injury Trust Fund
To Group Self-Insured
From 1/1/2010 Through 12/31/2010

Name	Amount
Grand Total:	\$16,326,610.12

INDIVIDUAL EMPLOYERS BENEFITING FROM REIMBURSEMENTS

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2010 Through 12/31/2010

Employer	City	State	Total Reimbursed
7 HILLS TRANSPORT	CARTERSVILLE	GA	\$3,906.48
A & S RENTALS CENTER, INC.	MOULTRIE	GA	\$18,086.56
A.B. DICK CO.	MARIETTA	GA	\$4,784.84
A.J. CONCRETE PUMPING	ENGLEWOOD	CO	\$437.47
A.L. WILLIAMS, JR. LOGGING	QUITMAN	GA	\$87,056.06
A-1 BRANTLEY SEPTIC SERVICES	ALBANY	GA	\$62,839.14
A-1 CONTRACT STAFFING	TAMPA	FL	\$77,607.40
AACTION AUTO PARTS	SAVANNAH	GA	\$23,764.70
AARON RENTS, INC.	KENNESAW	GA	\$775.00
ABC GLASS	ATLANTA	GA	\$117,810.71
ACCORD HUMAN RESOURCES	MONROE	GA	\$99,340.12
ACCORD SERVICES	MARIETTA	GA	\$103.63
ACCUTECH HEATING & AC	AUSTELL	GA	\$339,209.63
ACE ELECTRIC, INC.	MACON	GA	\$43,374.01
ACS WASTE SERVICE	ALPHARETTA	GA	\$121,825.95
ACTION BLUE PRINT CO.	ATLANTA	GA	\$24,919.29
ACTION ELECTRIC COMPANY, INC.	SMYRNA	GA	\$9,746.65
ACUITY BRANDS, INC.	CONYERS	GA	\$35,076.80
ACUITY BRANDS, INC.	ATLANTA	GA	\$1,600.00
ADP TOTAL SOURCE, INC.	DOUGLASVILLE	GA	\$4,887.20
ADP TOTAL SOURCE, INC.	MACON	GA	\$48,036.25
ADP TOTAL SOURCE, INC.	LITHONIA	GA	\$6,589.39
ADVANCE AUTO	THOMSON	GA	\$24,711.45
ADVANCE AUTO	WAYCROSS	GA	\$180,218.12
AEROSPACE/DEF. COATING OF GA.	MACON	GA	\$82,606.83
AFC/CHURCH'S	ATLANTA	GA	\$79,625.21
AFFINITY HEALTH GROUP	TIFTON	GA	\$72,146.96

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2010 Through 12/31/2010

AFFORDABLE FIRE PROTECTION INC.	NORCROSS	GA	\$77,360.15
AGBAYAI CONSTRUCTION CO.	WARNER ROBINS	GA	\$29,897.16
AIR QUALITY SYSTEMS, INC.	NORCROSS	GA	\$31,474.23
AIRGAS DRY ICE INC.	AUGUSTA	GA	\$23,865.63
AIRTRAN AIRWAYS	SAVANNAH	GA	\$19,463.72
AJM PACKAGING	FOLKSTON	GA	\$11,373.08
AKZO NOBEL RESINS, INC.	BAXLEY	GA	\$21,338.33
AL ROGERS' HOMEWORK	ATHENS	GA	\$49,744.14
ALAN COX AUTOMOTIVE	MARIETTA	GA	\$27,006.73
ALBANY BEVERAGE COMPANY	ALBANY	GA	\$129,787.94
ALCATEL USA CORP.	VALDOSTA	GA	\$39.00
ALDWORTH COMPANY, INC.	PEABODY	MA	\$9,750.88
ALEX FOODS INC	ATLANTA	GA	\$23,416.11
ALFRED MCCANNON WELL BORING	COMER	GA	\$12,192.94
ALIMENTA USA INC	CAMILLA	GA	\$1,063.03
ALL BUDGET MECHANIC SERVICES	ROSWELL	GA	\$175,521.07
ALL SEASON'S COMFORT	SAVANNAH	GA	\$22,983.43
ALL SOUTH SUPPLY	CARTERSVILLE	GA	\$20,509.86
ALLGOOD HEALTHCARE	AUGUSTA	GA	\$17,601.94
ALLIED AUTOMOTIVE GROUP	DACULA	GA	\$117,050.69
ALLISON SMITH CO.	ATLANTA	GA	\$24,954.00
ALLSTAFF MANAGEMENT, INC.	LAWRENCEVILLE	GA	\$5,493.84
ALLSTATE INSURANCE CO.	SOUTH BARRINGTON	IL	\$184.19
ALLTEL CORP.	DAHLONEGA	GA	\$80.56
ALLTEL CORP.	DALTON	GA	\$595.47
ALLTELL GEORGIA COMM.	CORNELIA	GA	\$11,248.56
ALPHA PRODUCTS, INC.	ATLANTA	GA	\$45,016.65
ALUMINUM FINISHING OF GA	ADEL	GA	\$5,419.92
AMC, INC.	ATLANTA	GA	\$21,403.85
AMERICAL CORP.	CARROLLTON	GA	\$37,991.21
AMERICAN MANAGEMENT TECH	BOONES MILL	VA	\$15,745.81
AMERICAN MEDICAL RESPONSE INC.	KENNESAW	GA	\$51,112.93
AMERICAN NATIONAL CAN	FOREST PARK	GA	\$11,960.39
AMERICAN SECURITY INSURANCE CO	ATLANTA	GA	\$3,741.31
AMERICAN WOODMARK CORP.	JACKSON	GA	\$5,589.44
AMERSON COMPANY	MACON	GA	\$16,881.66
AMEX-TRAVEL	NORCROSS	GA	\$638.43
ANCHOR GLASS CONTAINER CORP.	WARNER ROBINS	GA	\$20,370.17
ANDERSON MFG	CAMILLA	GA	\$64,746.85
ANDREW ELECTRIC	LAWRENCEVILLE	GA	\$31,637.91

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2010 Through 12/31/2010

ANDRITZ (USA), INC.	ROSWELL	GA	\$442.77
ANGELICA CORP/ATS	ROCKMART	GA	\$142,387.00
ANIMAL MEDICAL CARE CENTER	MARIETTA	GA	\$7,543.85
ANNING-JOHNSON	ATLANTA	GA	\$87,115.03
ANSCO & ASSOCIATES/ DYCOM IND.	MARIETTA	GA	\$157,331.30
APACHE MILLS, INC.	CALHOUN	GA	\$98,177.99
APPLIANCE WAREHOUSE/COINMACH	DULUTH	GA	\$5,097.43
APPLIED INDUSTRIAL TECHNOLOGY	CLEVELAND	OH	\$87,875.37
APPLING HEALTHCARE	BAXLEY	GA	\$34,361.90
AQUA CHEM INC	THOMASVILLE	GA	\$5,713.96
AQUA KOOLERS, LLC	MACON	GA	\$21,629.45
ARMSTRONG WORLD INDUSTRIES	MACON	GA	\$21,285.25
ARROW CO.	AUSTELL	GA	\$22,074.49
ARROW CO.	BUCHANAN	GA	\$3,046.06
ARROW TIRE CO.	GAINESVILLE	GA	\$57,059.83
ASSISTED LIVING CARE, LLC	MARTINEZ	GA	\$6,286.88
ASSOCIATED HEALTHCARE SYSTEMS	NASHVILLE	GA	\$9,380.53
ASSOCIATED RUBBER COMPANY	TALLAPOOSA	GA	\$46,918.97
ASSOCIATES IN OB/GYN	DALTON	GA	\$78,976.02
ASTRO DYE	CALHOUN	GA	\$12,705.85
ATC HEALTHCARE SERVICES	MACON	GA	\$101,584.96
ATHENS COUNTRY CLUB INC.	ATHENS	GA	\$88,236.25
ATLAMAHA HOMECARE	BAXLEY	GA	\$89,970.77
ATLANTA BREAD CO. INT'L INC.	SMYRNA	GA	\$90.15
ATLANTA CASUALTY GROUP	ALPHARETTA	GA	\$75,915.15
ATLANTA FREIGHTLINER TRUCK SAL	JEFFERSON	GA	\$46,968.63
ATLANTA HAULING-WASTE MGMNT	SMYRNA	GA	\$9,750.00
ATLANTA JOURNAL-CONSTITUTION	NORCROSS	GA	\$165.02
ATLANTA MEDICAL CENTER	ATLANTA	GA	\$40,088.82
ATLANTA METRO YMCA	ATLANTA	GA	\$58,640.06
ATLANTA PERMA-PAVE	ATLANTA	GA	\$216,341.44
ATLANTA STEEL ERECTORS, INC.	SMYRNA	GA	\$43,940.80
ATLANTECH INTERNATIONAL, INC.	MORROW	GA	\$1,300.00
ATLANTIC COAST FIRE PROTECTION	DULUTH	GA	\$92,835.78
ATLANTIC SOUTHEAST AIRLINES	ATLANTA	GA	\$103,893.49
ATLAS DRYWALL AND ACOUSTICS, INC	AUSTELL	GA	\$17,618.59
ATLAS PAINTING & CONSTRUCTION	WARNER ROBINS	GA	\$10,099.33
ATLAS ROOFING CO	HAMPTON	GA	\$7,527.85
ATLAS SAND & GRAVEL OF GA INC.	SAVANNAH	GA	\$4,782.76
ATLAS TECHNOLOGIES INC	FENTON	MI	\$37,706.39

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2010 Through 12/31/2010

AUGUSTA CANAL AUTHORITY	AUGUSTA	GA	\$15,392.62
AUGUSTA INDUSTRIAL ELECTRIC	DEARING	GA	\$48.55
AURORA CARES DBA TARA CARES	DOUGLASVILLE	GA	\$60,630.19
AUSTELL BOX BOARD	AUSTELL	GA	\$99,483.29
AUTOMATED MACHINERY LTD, INC.	CUMMING	GA	\$4,490.22
AUTUMN BREEZE ASSISTED LIVING	GAINESVILLE	GA	\$41,025.28
AVERY DENNISON	FLOWERY BRANCH	GA	\$61,447.11
AVIS RENT A CAR	ATLANTA	GA	\$2,521.00
B & A CONSTRUCTION CO. INC.	GAINESVILLE	GA	\$18,068.77
B & B VENDORS INC.	TIFTON	GA	\$252.66
B & M WOOD PRODUCTS	MANOR	GA	\$168,027.04
B P STUCCO AND SUPPLY	AIKEN	SC	\$38,237.83
B.C. MOORE & SONS	WADESBORO	NC	\$104,128.79
BABCOCK & WILCOX COMPANY	BRUNSWICK	GA	\$27,901.39
BACON COUNTY B. O. E.	ALMA	GA	\$5,401.02
BAGCRAFT CORP. OF AMERICA	FOREST PARK	GA	\$11,327.32
BALLARD BROTHERS ELECTRIC	MACON	GA	\$22,923.80
BANK SOUTH	FOREST PARK	GA	\$38,726.94
BAPTIST VILLAGE	WAYCROSS	GA	\$13,126.88
BARDI HEATING/AIR CONDITIONING	NORCROSS	GA	\$1,710.25
BARLOW LOGGING	WAYNESBORO	GA	\$50,943.75
BARRETT & ASSOCIATES	ATLANTA	GA	\$8,575.00
BARRETT PLUMBING & ELECTRIC	CAIRO	GA	\$1,576.48
BARRINGTON HALL DEVELOPMENT	WARNER ROBINS	GA	\$182,010.63
BARTOLOMUCCI & ASSOCIATES, INC	TUNNEL HILL	GA	\$63,468.23
BATES HARDWARE CO.	ATLANTA	GA	\$305,073.80
BATHCRAFT/JACUZZI BRANDS, INC.	VALDOSTA	GA	\$51,549.55
BEAUMONT PRODUCTS	KENNESAW	GA	\$1,987.67
BEKAERT CORP.	ROME	GA	\$68,522.51
BEL ARBOR NURSING HOME	MACON	GA	\$794.47
BELK OF SAVANNAH	SAVANNAH	GA	\$2,200.82
BELK STORES & AFFILIATES	CARTERSVILLE	GA	\$22,680.91
BELL MINOR HOME INC	GAINESVILLE	GA	\$61,630.49
BELLSOUTH BUSINESS SYSTEMS	ATLANTA	GA	\$158,710.29
BELLSOUTH CORPORATION	ATLANTA	GA	\$79,711.60
BEN A. LONG CONST. CO., INC.	APPLING	GA	\$9,679.14
BENT TREE COMMUNITY	JASPER	GA	\$85,194.22
BERKEL & COMPANY CONTRACTORS	BONNER SPRINGS	KS	\$35,643.99
BERLIN & HODGES	MACON	GA	\$36,755.50
BETTER BACKERS, INC.	CHATSWORTH	GA	\$14,234.00

Individual Employers Benefiting From Reimbursements
 Paid to Insurance Companies by The Subsequent Injury Trust Fund
 01/01/2010 Through 12/31/2010

BEVIS ROPE MANUFACTURING INC	ROSSVILLE	GA	\$15,772.94
BGD ENTER. DBA PAYLESS PLMBG.	BYRON	GA	\$54,825.41
BILL'S HEATING & COOLING INC	SUMMERVILLE	GA	\$48,902.08
BI-LO	COMMERCE	GA	\$67,972.91
BI-LO	ELBERTON	GA	\$67.93
BISHOP WELL PUMP SERVICE AND S	TIFTON	GA	\$1,719.73
BLADE SPORTSWEAR INC	MACON	GA	\$20,187.26
BLAINE ALDRIDGE CONCRETE	CUMMING	GA	\$39,451.84
BLAIR HOUSE CONVALESCENT CENTE	NORTH AUGUSTA	SC	\$9,772.89
BLAKE CONSTRUCTION CO.	ST. MARYS	GA	\$7,285.00
BLOUNT CONSTRUCTION	ATHENS	GA	\$14,758.85
BLUE RIBBON RENTAL, INC.	CUYAHOGA FALLS	OH	\$3,028.97
BOEING	DULUTH	GA	\$24,068.12
BON L. MANUFACTURING	NEWMAN	GA	\$13,416.37
BORAL MATERIALS	JULIETTE	GA	\$62,148.58
BOSTON MARKET	MARIETTA	GA	\$325.84
BRENTWOOD TERRACE NURSING HOME	HAWKINSVILLE	GA	\$1,794.40
BRIDGFORD FOOD CORP	MABLETON	GA	\$8,975.87
BRIGGS MEDICAL	DES MOINES	IA	\$35,690.55
BROCKWAY STANDARD INC	HOMERVILLE	GA	\$8,738.26
BROOKS INSTRUMENTS DIVISION	STATESBORO	GA	\$8,071.18
BROOKS WELDING INC.	VALDOSTA	GA	\$115,254.42
BROWN & WILLIAMSON TOBACCO	MACON	GA	\$423,531.64
BROWN CONSTRUCTION CO.	RINGGOLD	GA	\$2,010.29
BROWN STEEL CONTRACTORS, INC.	NEWMAN	GA	\$5,670.00
BRUNO'S FOODMAX STORES	DUBLIN	GA	\$27,387.67
BUCKEYE VACUUM CLEANER SUPPLY	SMYRNA	GA	\$1,729.20
BUFORD CITY BOARD OF EDUCATION	BUFORD	GA	\$626.37
BUILDERS RESOURCE MANAGEMENT	SUWANEE	GA	\$61,400.00
BUILDING TECHNOLOGY	TALLAPOOSA	GA	\$17,206.07
BUNN LOGGING, INC.	FORSYTH	GA	\$39,559.24
BURLINGTON INDUSTRIES	SHANNON	GA	\$9,180.14
BURLINGTON NORTHERN	ALBANY	GA	\$10,871.23
BURT LUMBER CO., INC.	WASHINGTON	GA	\$4,387.20
BUTLER INDUSTRIES, INC.	MACON	GA	\$165,128.08
C & D CHARTER POWER SYSTEMS	CONYERS	GA	\$511.80
C & S WHOLESALE GROCERS	MACON	GA	\$62,329.90
CAL-MAINE FOODS, INC.	SHADYDALE	GA	\$19,685.29
CAMBRIDGE PLACEMENT, INC.	ATLANTA	GA	\$39,057.07
CANOOCHEE EMC	REIDSVILLE	GA	\$5,985.58

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CAPRO INC.	SWAINSBORO	GA	\$17,907.27
CARA VITA	MARIETTA	GA	\$3,049.08
CARDINAL HEALTH 200, INC.	NORCROSS	GA	\$10,271.47
CARE MORE, INC.	MACON	GA	\$126,150.95
CAREMASTER MEDICAL SERVICES	GRIFFIN	GA	\$31,488.16
CAROLE FABRICS INC.	AUGUSTA	GA	\$25,925.30
CAROLINA HANDLING	CHARLOTTE	NC	\$19,253.83
CARRIAGE INDUSTRIES, INC.	CALHOUN	GA	\$9,415.00
CARROLLTON MANOR, INC.	CARROLLTON	GA	\$20,718.12
CARSON, INC.	SAVANNAH	GA	\$7,860.37
CARTER CONCRETE COMPANY	POWDER SPRINGS	GA	\$143,173.56
CARTERSVILLE MEDICAL CENTER	CARTERSVILLE	GA	\$51,712.50
CARWOOD MANUFACTURING CO.	WINDER	GA	\$20,761.63
CASEY INDUSTRIAL INC	BROOMFIELD	CO	\$7,677.99
CATERPILLAR INC	GRIFFIN	GA	\$25,594.55
CBC CONSTRUCTION CO INC	GAINESVILLE	GA	\$87,627.97
C-E MINERALS	ANDERSONVILLE	GA	\$69,355.15
CECIL MALONE COMPANY	ATLANTA	GA	\$28,254.83
CEDARWOOD APTS	AUGUSTA	GA	\$30,000.00
CELLO-FOIL PRODUCTS, INC.	ALBANY	GA	\$35,198.13
CENTEK INDUSTRIES	THOMASVILLE	GA	\$528.92
CENTRAL GA EYE CENTER PC	MACON	GA	\$40,474.11
CENTRAL GA HOME HEALTH AGENCY	MACON	GA	\$11,661.03
CENTRAL GEORGIA HOME CARE	MACON	GA	\$44,991.74
CENTRAL HEALTH HOLDING	FT. OGLETHORPE	GA	\$48,999.11
CENTRAL INDUSTRIES, INC	SAVANNAH	GA	\$71,060.00
CENTRAL PARK APARTMENTS	WAYCROSS	GA	\$1,431.72
CENTURION INDUSTRIES	FREDONIA	KS	\$2,337.72
CETCO (PC AMCOL INTL' GRP)	VILLA RICA	GA	\$16,500.00
CHAMBERS DEVELOPMENT CO.	ATLANTA	GA	\$81,252.01
CHAMPION GARMENT CO.	ROME	GA	\$4,954.65
CHAMPION INTERNATIONAL CORP	WAYCROSS	GA	\$9,100.00
CHANDLER INTERIORS, INC	KENNESAW	GA	\$331.51
CHANMOR TITLE & ABSTACT, INC.	ATLANTA	GA	\$24,591.85
CHARLES BLACK CONSTRUCTION	CLEVELAND	GA	\$130,079.71
CHARLES SMITHGALL CENTRAL OFF.	GAINESVILLE	GA	\$13,632.00
CHARLES W MCKINNEY INC	CONYERS	GA	\$175.50
CHESTNUT RIDGE NURSING	CUMMING	GA	\$230,502.62
CHICK FIL-A	CARTERSVILLE	GA	\$83,780.13
CHICK-FIL-A	STOCKBRIDGE	GA	\$20,317.29

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CHICK-FIL-A	FOREST PARK	GA	\$286.16
CHUMLEY'S PAVING & GRADING INC	ACWORTH	GA	\$5,289.05
CHURCH CHAIR INDUSTRIES INC.	ROME	GA	\$57,953.60
CHURCH OF JESUS CHRIST LDS	ATLANTA	GA	\$1,200.26
CIMCO	WAYNESBORO	GA	\$4,515.00
CITIZENS BANK OF WASHINGTON CO	SANDERSVILLE	GA	\$13,068.50
CITY OF COVINGTON	COVINGTON	GA	\$11,974.43
CITY OF EAST POINT POLICE DEPT	EAST POINT	GA	\$55,439.02
CITY OF ELBERTON	ELBERTON	GA	\$9,294.83
CITY OF FORSYTH	FORSYTH	GA	\$38,198.13
CITY OF FORT VALLEY	FT VALLEY	GA	\$991.64
CITY OF LOUISVILLE	LOUISVILLE	GA	\$72,973.87
CITY OF ROME	ROME	GA	\$17,521.30
CITY PLUMBING & ELECTRICAL	GAINESVILLE	GA	\$40.28
CIVES CORPORATION	THOMASVILLE	GA	\$673.23
CLARE BRIDGE OF DECATUR	DECATUR	GA	\$11,101.85
CLARK CONSTRUCTION	PATTERSON	GA	\$98,627.62
CLARKE COUNTY SCHOOL DISTRICT	ATHENS	GA	\$10,025.54
CLARKLIFT OF ATLANTA	ATLANTA	GA	\$51,904.64
CLAUDE RICKMAN CONST.	DILLARD	GA	\$189,930.00
CLAY M. NEWMAN LOGGING, INC	HAZLEHURST	GA	\$54,197.81
CLUBHOUSE INVESTMENTS, INC.	MILLEN	GA	\$14,005.49
CMI INDUSTRIES, INC	CLARKESVILLE	GA	\$43,961.77
COASTAL DEPOT	GARDEN CITY	GA	\$12,411.45
COASTAL GREAT SOUTHERN	SAVANNAH	GA	\$5,404.04
COASTAL SAND, INC.	SAVANNAH	GA	\$8,430.95
COBB ERECTORS, INC.	POWDER SPRINGS	GA	\$2,306.03
COCHRAN CEILING COMPANY, INC.	COCHRAN	GA	\$32,105.29
COCHRAN'S AUTO TRUCK STOP	RINGGOLD	GA	\$11,848.52
COFFEE CO. BD OF EDUCATION	DOUGLAS	GA	\$11,501.12
COLCRAFT INC	STILLMORE	GA	\$30.67
COLDIZ CONSTRUCTION, INC.	BLAIRSVILLE	GA	\$29,680.00
COLEMAN AMERICAN MOVING	MIDLAND CITY	AL	\$57,600.57
COLISEUM MEDICAL CENTER	MACON	GA	\$30,821.00
COLLINS & AIKMAN FLOORCOVERING	DALTON	GA	\$139,345.13
COLORADO BOXED BEEF COMPANY	ATLANTA	GA	\$151,951.97
COLUMBIA POLK GENERAL HOSPITAL	CEDARTOWN	GA	\$10,912.86
COMBINED INSURANCE	CHICAGO	IL	\$7,858.41
COMBINED PROPERTIES	ATLANTA	GA	\$86,555.33
COMBINED SERVICES, INC.	DECATUR	GA	\$299.00

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COMBUSTION ENGINEERING	JULIETTE	GA	\$11,913.21
COMBUSTION TECHNOLOGIES INC	FLOWERY BRCH	GA	\$9,951.84
COMMERCE RENTAL & SALES	COMMERCE	GA	\$138,023.62
COMMERCIAL CABINETRY, INC.	LOGANVILLE	GA	\$15,864.80
COMPLETE PERSONNEL INC.	DALTON	GA	\$105,183.24
CONCERTED SERVICES	WAYCROSS	GA	\$6,125.00
CONCORD MANAGEMENT, LTD	AUGUSTA	GA	\$39,326.90
CONE FINANCIAL GROUP	FITZGERALD	GA	\$102,355.56
CONQUEST CARPET MILL	ELLIJAY	GA	\$91,044.70
CONSTANTINE DYEING	CALHOUN	GA	\$32,437.45
CONTAINER GENERAL CORP.	FOREST PARK	GA	\$9,684.99
CONTINENTAL BAKING COMPANY	ROME	GA	\$8,719.98
CONTINENTAL CAN CO	PERRY	GA	\$6,973.50
CONTINENTAL GRAIN	SAVANNAH	GA	\$7,740.90
CONTINENTAL GRAIN	CORDELE	GA	\$8,150.92
CONTINENTAL PRODUCTS INC	DALTON	GA	\$162.64
CONTINENTAL TELEPHONE CO.	ATLANTA	GA	\$7,766.19
COOPER DDS, PC	WAYCROSS	GA	\$43,004.84
CORRECTIONS CORP OF AMERICA	MCRAE	GA	\$73,650.55
CORTEX, INC. MARION VENTULETT	ATLANTA	GA	\$4,081.89
COUNTRY CLUB OF COLUMBUS INC	COLUMBUS	GA	\$502.71
COUNTRY PRIDE FOODS, INC.	GAINESVILLE	GA	\$23,578.02
COVENTRY ELECTRICAL SUPPLIES	COVINGTON	GA	\$22,163.03
COWABUNGA INC. D/B/A	HAPEVILLE	GA	\$73,678.63
COWAN DISTRIBUTION	BALTIMORE	MD	\$155,480.74
COX-ATLANTA JOURNAL CONSTITUTION	ATLANTA	GA	\$165,422.81
CRAVEN POTTERY INC.	COMMERCE	GA	\$878.74
CRETE CARRIER CORPORATION	LINCOLN	NE	\$117,384.28
CROSS-TOWN EXTERMINATING	FOREST PARK	GA	\$4,414.43
CRUM'S GARDEN CENTER	BAINBRIDGE,	GA	\$12,130.75
CRYSTAL FARMS INC	CHESTNUT MTN.	GA	\$24,357.23
CTF HOLDINGS LTD	LAKE LANIER	GA	\$872.68
CUMBERLAND GAS & ICE	KINGLAND	GA	\$59,238.10
CUMMINS SOUTH INC	COLLEGE PARK	GA	\$127,524.52
CVS PHARMACY	MARIETTA	GA	\$243,888.82
CYNDERELLA'S	FITZGERALD	GA	\$25,882.75
CYPRESS HEALTH CARE MGMT.	HOSCHTON	GA	\$76,676.47
CYPRESS RESTAURANTS, INC.	ORLANDO	FL	\$137.16
D & D SERVICE INC	POWDER SPRINGS	GA	\$71,539.93
DACULA ANIMAL HOSPITAL	DACULA	GA	\$1,826.52

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DAIMLER/CHRYSLER CORPORATION	MORROW	GA	\$11,299.90
DANNY CARDEN PLUMBING	TYRONE	GA	\$11,113.00
DARBY PRINTING COMPANY	ATLANTA	GA	\$7,166.75
DAVIS CENTRAL AIR CONDITIONING	VALDOSTA	GA	\$16,844.80
DAVIS POULTRY INC	LESLIE	GA	\$81,447.57
DAVIS TRANSFER	CARNESVILLE	GA	\$61.25
DECATUR HOUSING AUTHORITY	DECATUR	GA	\$126,408.76
DEERFIELD SPECIALTY PAPERS INC	AUGUSTA	GA	\$25,970.40
DEKALB PIPELINE COMPANY	CONYERS	GA	\$54,941.26
DELTA AIRLINES, INC.	ATLANTA	GA	\$102,021.79
DELTA LIFE INS CO	MACON	GA	\$4,748.93
DENSON CONTRACTING COMPANY	COLUMBUS	GA	\$3,948.69
DETAILS INC.	MOORESVILLE	NC	\$25,168.95
DEVEREUX FOUNDATION	KENNESAW	GA	\$14,905.51
DEVON CORP.	FT. OGLETHORPE	GA	\$531,558.32
DIAZ FOOD COMPANIES	ATLANTA	GA	\$46,980.66
DICKINSON FLEET SERVICES	DORAVILLE	GA	\$177,486.05
DIDIER LAND COMPANY	DALTON	GA	\$69,600.00
DIEBOLD INC.	ATLANTA	GA	\$15,980.95
DIGITRAX INC	NORCROSS	GA	\$6,596.99
DILLARD SMITH CONSTRUCTION CO.	SMYRNA	GA	\$14,915.34
DILLARDS	MACON	GA	\$212,831.44
DILLARDS INC	VALDOSTA	GA	\$44,119.45
DILLON TRANSPORT INC.	WILLOWBROOK	IL	\$228,980.76
DIVERSCO, INC	SPARTANBURG	SC	\$2,179.93
DIXIEN, LLC	LAKE CITY	GA	\$16,041.04
DIXON TIMBER CO.	JESUP	GA	\$456.27
DODGE COUNTY HOSPITAL	EASTMAN	GA	\$95,549.49
DOGWOOD HOUSING	MILLEGEVILLE	GA	\$3,534.69
DON EVANS INC.	CALHOUN	GA	\$619.79
DONCASTERS, INC.	RINCON	GA	\$289.13
DOUGHERTY EQUIPMENT CO INC	GARDEN CITY	GA	\$155,898.81
DOUGLAS & LOMASON	CARROLLTON	GA	\$4,474.21
DOW- CONTINENTAL OPERATIONS	DALTON	GA	\$85.93
DOWN 2 EARTH TRAILERS	BAXTER	GA	\$1,485.09
DRUG TRANSPORT, INC.	TUCKER	GA	\$172,309.43
DRURY INNS, INC.083	MARIETTA	GA	\$22,277.94
DUBARD'S TIRE & ALIGNMENT	AUSTELL	GA	\$3,703.25
DURANGO GEORGIA PAPER CO	SAINT MARY'S	GA	\$26,016.84
DURDEN ELECTRIC CO	DUBLIN	GA	\$158.66

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DYNCORP	ATLANTA	GA	\$11,050.00
E. COBB LAND DEVELOPMENT CO.	MARIETTA	GA	\$4,315.43
EARL SMALL'S HARLEY DAVIDS	MARIETTA	GA	\$36,748.97
EARTHGRAINS	COLUMBUS	GA	\$77,894.26
EASTERN AIRLINES, INC.	ATLANTA	GA	\$55,570.00
EASTSIDE CONCRETE CONSTRUCTION	DECATUR	GA	\$39,088.85
EASTSIDE MED CTR	SNELLVILLE	GA	\$48.75
ECC INTERNATIONAL	SANDERSVILLE	GA	\$108,917.24
ECHOSTAR COMMUNICATIONS CORP	GARDEN CITY	GA	\$9,900.00
ECI MANAGEMENT	MARIETTA	GA	\$93,121.14
ECKERD DRUG	SHENANDOAH	GA	\$32,501.20
ECKERD DRUGS	PEACHTREE CITY	GA	\$214,247.03
ECKERD YOUTH ALTERNATIVE	CLEARWATER	FL	\$11,158.14
ECONOMY MOBILE HOMES, INC.	MILEEDGEVILLE	GA	\$180,204.83
EFFINGHAM COUNTY BOARD OF EDUC	SPRINGFIELD	GA	\$670.77
ELBERT FLOWERS TIMBER	HORTENSE	GA	\$67,959.53
ELBERT MEMORIAL HOSPITAL	ELBERTON	GA	\$48,020.00
ELECTROMAGNETIC SERVICES, INC	NORCROSS	GA	\$11,506.11
ELLIOTT TRANSPORT	GAINESVILLE	GA	\$216,994.00
EMANUEL HUTCHENS	ROCKMART	GA	\$151,834.52
EMORY EASTSIDE MEDICAL CENTER	SNELLVILLE	GA	\$31,282.59
ENGELHARD CORP.	MCINTYRE	GA	\$16,620.69
ENGELHARD CORP.	ATTAPULGUS	GA	\$17,649.53
ENGELHARD CORP.	GORDON	GA	\$5,775.00
ENGINEERED FABRICS CORP.	ROCKMART	GA	\$246,410.83
ERNST ENTERPRISES OF GEORGIA	LAWRENCEVILLE	GA	\$723.62
ESSEX GROUP	LITHONIA	GA	\$1,195.21
ESTEX MANUFACTURING COMPANY	FAIRBURN	GA	\$50,467.67
ETHICON, INC.	CORNELIA	GA	\$15,574.33
EXECUTIVE HOME CARE	ATLANTA	GA	\$1,324.68
EXEL, INC.	FAIRBURN	GA	\$70,779.61
EXIDE CORPORATION	COLUMBUS	GA	\$1,578.49
EXPRESS LANE, INC.	PANAMA CITY	FL	\$1,674.58
EXTREME POWER SPORTS	COLUMBUS	GA	\$93,653.69
F & P GEORGIA MFG., INC	ROME	GA	\$15,996.19
FAB TECH INDUSTRIES	ROCKMART	GA	\$85,965.34
FACTORY MUTUAL INSURANCE CO.	ALPHARETTA	GA	\$19,503.56
FAMILY DOLLAR	DAHLONEGA	GA	\$536.62
FAMILY DOLLAR, INC.	CHARLOTTE	NC	\$9,866.68
FANNIN COUNTY BD. OF EDUCATION	BLUE RIDGE	GA	\$2,960.76

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FAYETTE CO BD OF EDUCATION	FAYETTEVILLE	GA	\$177,133.23
FAYETTEVILLE BOWLING CENTER	FAYETTEVILLE	GA	\$15,626.41
FEDERAL EXPRESS CORP	ATLANTA	GA	\$61,887.20
FEDERAL RENT A CAR SYSTEM	HAPEVILLE	GA	\$33,130.56
FEDERAL STATE INSPECTION	ALBANY	GA	\$6,396.20
FIESTA HOMES OF GEORGIA	DOUGLAS	GA	\$1,604.33
FIRST BAPTIST CHURCH	COCHRAN	GA	\$59,075.02
FIRST BAPTIST CHURCH	LAFAYETTE	GA	\$16,724.73
FIRST DATA POS, INC.	KENNESAW	GA	\$242,547.30
FIRST DATA RESOURCES, INC	MACON	GA	\$416.18
FIRST HOMEOWNERS CORPORATION	ATLANTA	GA	\$3,512.71
FIRST NATIONAL BANK & TRUST CO	LOUISVILLE	GA	\$254,339.19
FITZGERALD & SONS PLUMBING	PEACHTREE CITY	GA	\$79,578.79
FITZGERALD UNDERWEAR CORP	TIFTON	GA	\$9,655.58
FIVE STAR FOOD SERVICE	DALTON	GA	\$8,692.45
FIVE STAR FOODS	AUGUSTA	GA	\$2,135.80
FLASH FOODS	WAYCROSS	GA	\$16,985.69
FLETCHER OIL CO. INC.	DOUGLAS	GA	\$26,600.68
FLINT CONSTRUCTION CO.	LAWRENCEVILLE	GA	\$5,775.00
FLINT LAND & CATTLE	WOODBURY	GA	\$154,630.83
FLINT RIVER TEXTILES, INC	ALBANY	GA	\$3,048.73
FLOWERS AND SONS LOGGING	HORTENSE	GA	\$135,461.82
FLOWERS, INC. BALLOONS	BOGART	GA	\$684.26
FLUOR CORP	ALISO VIEJO	CA	\$82,565.00
FOLGER POULTRY FARMS	DAHLONEGA	GA	\$4,239.00
FOODONICS INTERNATIONAL, INC.	BLACKSHEAR	GA	\$139,700.31
FORSYTH INNS D/B/A HAMPTON INN	FORSYTH	GA	\$53,940.57
FORSYTH NURSING HOME	FORSYTH	GA	\$99,069.70
FORUM HEALTHCARE	ROME	GA	\$36,361.28
FOX & HOUND RESTAURANT GROUP	WICHITA	KS	\$2,517.39
FRANK IRBY PLUMBING COMPANY	MACON	GA	\$101,703.35
FRANKLIN INDUSTRIES	LAVONIA	GA	\$6,668.20
FRED TAYLOR COMPANIES	ALBANY	GA	\$29,292.71
FRED'S, INC.	LAVONIA	GA	\$86,161.33
FREEMAN PLUMBING CO. INC.	COMMERCE	GA	\$56,014.95
FREEMAN KAOLIN CO	GORDON	GA	\$2,760.00
FRESENIUS MEDICAL CARE	COLLEGE PARK	GA	\$105,933.45
FRESH BEGININGS INC	VALDOSTA	GA	\$2,429.03
FRIEDMAN'S INC.	AUGUSTA	GA	\$78,013.73
FRUIT OF THE LOOM, INC.	RABUN	GA	\$3,269.59

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FUJICOLOR PROCESSING INC	TIFTON	GA	\$67,301.01
FUJITSU AMERICA, INC	SUNNYVALE	CA	\$122,429.61
FUTURECALL TELEMARKETING WEST	AUGUSTA	GA	\$5,694.17
G & K SERVICES, INC.	MACON	GA	\$12,649.96
G & K SERVICES, INC.	ATLANTA	GA	\$12,571.56
G & P TRUCKING CO. INC.	GASTON	SC	\$3,240.00
G.P.S. ENTERPRISES, INC	AUBURN	GA	\$75,218.33
GA VALDOSTA/MARMON HOLDINGS INC	VALDOSTA	GA	\$3,177.09
GAINEY TRANSPORTATION	GRAND RAPIDS	MI	\$557,414.01
GARLAND & ASSOCIATES CONTRACTOR	BOGART	GA	\$20,287.54
GARNER BROS. CO.	ROME	GA	\$96,011.34
GARY'S PULPWOOD & LOGGING	COLLEGE PARK	GA	\$720.44
GATOR COCHRAN CONSTRUCTION CO	AUGUSTA	GA	\$33,952.00
GATX CORPORATION	WAYCROSS	GA	\$84,820.68
GEICO CORP	MACON	GA	\$6,035.07
GEIGER INTERNATIONAL	ATLANTA	GA	\$3,736.78
GENERAL CABLE CORP.	WATKINSVILLE	GA	\$17,772.30
GENERAL CAR AND TRUCK LEASING	DAVENPORT	IA	\$25,143.92
GENERAL ELECTRIC CO	ROME	GA	\$3,157.58
GENERAL HOUSING	WAYCROSS	GA	\$67,012.85
GENERAL MANUFACTURED HOUSING	WAYCROSS	GA	\$25,383.96
GENERAL NUTRITION CTRS	PITTSBURGH	PA	\$125,860.55
GENERAL PARTS INC.	CARROLLTON	GA	\$10,067.33
GENERAL PRODUCE, INC.	FOREST PARK	GA	\$2,882.70
GENUINE PARTS	NORCROSS	GA	\$371.08
GEORGE HORMELL & COMPANY	TUCKER	GA	\$23,766.91
GEORGE MUSE CLOTHING CO	ATLANTA	GA	\$6,833.47
GEORGE WESTON LIMITED	CARROLLTON	GA	\$13,578.48
GEORGIA BAPTIST CHILDRENS HOME	PALMETTO	GA	\$78,641.26
GEORGIA BOOT INC	BLAIRSVILLE	GA	\$6,824.22
GEORGIA DUPLICATING PRODUCTS	MACON	GA	\$16,834.71
GEORGIA FURNITURE MART AND PRI	MACON	GA	\$9,468.25
GEORGIA HOME HEALTH CARE	LYONS	GA	\$73,512.83
GEORGIA PALM BEACH ALUMINUM	BAINBRIDGE	GA	\$1,325.47
GEORGIA WAR VETERANS HOME	MILLEDGEVILLE	GA	\$20,198.64
GERAY INC	EVANS	GA	\$34,123.53
GILMAN BUILDING PRODUCTS	BLACKSHEAR	GA	\$22,318.45
GILMAN PAPER CO.	ST. MARY'S	GA	\$21,010.34
GILMER COUNTY OF B. O. E.	ELLIJAY	GA	\$9,190.53
GIRL SCOUTS COUNCIL OF NW	ATLANTA	GA	\$5,533.35

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GIW INDUSTRIES	GROVETOWN	GA	\$3,014.67
GLENN ANDREWS PLUMBING	CANTON	GA	\$98.11
GLENN-LEE TRUCKING, INC.	GARDEN CITY	GA	\$1,575.12
GOBER PAINT & CONTRACTING	LOGANVILLE	GA	\$1,371.60
GOLD KIST, INC.	ATHENS	GA	\$80,050.33
GOLD KIST, INC.	CARROLLTON	GA	\$115,595.93
GOLD KIST, INC.	DOUGLAS	GA	\$4,151.16
GOLD KIST, INC.	TALKING ROCK	GA	\$38,900.02
GOLDEN AGE PROPERTIES	HAWKINSVILLE	GA	\$39,209.39
GOLDEN CORRAL RESTAURANTS	RALEIGH	NC	\$74,108.86
GOLDEN STATE FOODS CORP	CONYERS	GA	\$76,732.72
GOODWILL INDUSTRIES	SAVANNAH	GA	\$162,194.11
GOODY PRODUCTS, INC.	MANCHESTER	GA	\$8,099.56
GOODY PRODUCTS, INC.	EASTMAN	GA	\$3,593.90
GOODYEAR TIRE & RUBBER	CEDARTOWN	GA	\$5,244.61
GOODYEAR TIRE & RUBBER CO.	ROME	GA	\$36,942.48
GORDON COUNTY FARM COMPANY	CALHOUN	GA	\$9,116.37
GOZA AUTO PARTS & MACHINE SHOP	ACWORTH	GA	\$37.00
GPSUM MGMT & SUPPLY, INC.	ATLANTA	GA	\$24,346.84
GRAPHIC PACKAGING CORPORATION	MACON	GA	\$102,090.00
GREAT AMERICAN EATERY	ATLANTA	GA	\$62,829.61
GREAT OAKS NURSING HOME	ROSWELL	GA	\$38,884.27
GREBA METAL PRODUCTS, INC.	WINSTON	GA	\$8,250.68
GREEN ISLAND COUNTRY CLUB	COLUMBUS	GA	\$88,050.00
GREEN OAKS CENTER	MOULTRIE	GA	\$30,985.99
GREEN THUMB, INC.	JESUP	GA	\$22,039.82
GREENPOINT BANK	COLUMBUS	GA	\$11,270.41
GREENPOINT MORTGAGE	COLUMBUS	GA	\$146.00
GREENWOOD CEMETARY	ATLANTA	GA	\$1,400.15
GREYHOUND LINES, INC	ATLANTA	GA	\$59,976.31
GRIFFIN SERVICES	ATLANTA	GA	\$74,836.80
GS DEVELOPMENT, LLC	TIFTON	GA	\$14,735.82
GULF LIFE INSURANCE COMPANY	ALBANY	GA	\$2,800.00
H & L TIR & AUTO	BAXLEY	GA	\$70,361.89
H.H. TIMBER & LOGGING CO.	CUTHBERT	GA	\$77,394.38
HABITAT FOR HUMANITY INC.	ATLANTA	GA	\$17,662.05
HAIRSTON CONSTRUCTION CO	KENNESAW	GA	\$92,279.02
HAMMOCK-WICKS TIMBER	ROBERTA	GA	\$42,037.51
HAMPTON INN COLUMBUS AIRPORT	COLUMBUS	GA	\$15,447.85
HANCOCK FABRICS	SAVANNAH	GA	\$876.22

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HANES HOSIERY, INC.	LAGRANGE	GA	\$8,080.66
HANS PAINT COMPANY	AUGUSTA	GA	\$103,662.64
HARBISON WALKER REFRACTORIES	CALHOUN	GA	\$3,092.10
HARMONY ENTERPRISES	BOWDON JUNCTION	GA	\$74,806.45
HARMONY ENTERPRISES, INC.	BOWDON JUNCTION	GA	\$23,832.49
HARRIS INSULATION & SUPPLY INC	ATLANTA	GA	\$20,018.00
HARTWELL CO. WAREHOUSE	HARTWELL	GA	\$8,546.59
HARVEY'S PERSONAL CARE	WAYCROSS	GA	\$85,966.38
HAULMARK INDUSTRIES - GEORGIA	FITZGERALD	GA	\$2,134.05
HAVERTY FURNITURE COMPANIES	MACON	GA	\$97,748.60
HAYES MICRO COMPUTER PRODUCTS	NORCROSS	GA	\$6,225.38
HAYGOOD CONTRACTING, INC.	WOODSTOCK	GA	\$24,117.47
HEADRICK'S BODY SHOP, INC.	ROSSVILLE	GA	\$269,297.45
HEALTH MANGEMENT ASSOC.	STATESBORO	GA	\$83,467.12
HEALTH SCHOLARSHIPS, INC	MACON	GA	\$118,537.17
HEALTH SYSTEMS FACILITIES INC	THOMSON	GA	\$59,791.54
HEALTH SYSTEMS FACILITIES, INC	HAWKINSVILLE	GA	\$69,444.78
HEATCRAFT/LENNOX INDUSTRIES	TIFTON	GA	\$1,484.80
HENDERSON ELECTRIC CO	STONE MOUNTAIN	GA	\$16,407.48
HENRY COUNTY TRAINING CENTER	MCDONOUGH	GA	\$11,802.18
HENRY SIGN SYSTEMS, INC.	DECATUR	GA	\$2,125.84
HERITAGE RETIREMENT	ST. SIMON ISLAND	GA	\$5,680.20
HERTZ PENSKE/GEICO TRUCK LSNG	FOREST PARK	GA	\$81,227.48
HEWLETT PACKARD FIELD OFFICES	ATLANTA	GA	\$241,065.10
HI BRAND FOODS	PEACHTREE CITY	GA	\$7,079.43
HICKS PAVING CO., INC.	ATHENS	GA	\$70,591.78
HIGGINS GENERAL HOSPITAL	BREMAN	GA	\$6,480.00
HILLCREST HOSPICE INC	RIVERDALE	GA	\$80,152.55
HINESVILLE RED & WHITE	HINESVILLE	GA	\$10,501.96
HOLIDAY INN-MCDONOUGH	MCDONOUGH	GA	\$8,235.62
HOLLAND AMER C/O TBG SERVICES	ROSSVILLE	GA	\$508.77
HOLMAN CONTRACT WAREHOUSING IN	GARDEN CITY	GA	\$102,379.65
HOME AMERICA MORTGAGE	LAWRENCEVILLE	GA	\$57,860.00
HOME DEPOT	ATLANTA	GA	\$206,187.01
HOME DEPOT	AUSTELL	GA	\$1,389.76
HOME DEPOT	BLAIRSVILLE	GA	\$94,051.50
HOME DEPOT	BRUNSWICK	GA	\$170,941.62
HOME DEPOT	CONYERS	GA	\$32,469.46
HOME DEPOT	CUMMING	GA	\$52,465.01
HOME DEPOT	DAWSONVILLE	GA	\$67,537.77

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HOME DEPOT	DULUTH	GA	\$157,209.01
HOME DEPOT	LAGRANGE	GA	\$29,812.98
HOME DEPOT	MACON	GA	\$47,389.29
HOME DEPOT	MARIETTA	GA	\$82,290.10
HOME DEPOT	NORCROSS	GA	\$14,451.22
HOME DEPOT	SAVANNAH	GA	\$236,326.26
HOME DEPOT	SNELLVILLE	GA	\$12,127.38
HOME DEPOT	WARNER ROBINS	GA	\$6,003.58
HOME TRANSPORT, INC	WAYCROSS	GA	\$1,278.81
HON INDUSTRIES	CEDARTOWN	GA	\$36,938.34
HONEYWELL INTERNATIONAL, INC.	ELBERTON	GA	\$48,838.42
HOOVER PRECISION PRODUCTS	CUMMING	GA	\$7,955.11
HOOVER TREATED WOOD PRODUCTS	THOMSON	GA	\$20,402.28
HORIZONS PEO D/B/A	ATLANTA	GA	\$154,777.99
HOSPITAL AUTHORITY OF LIBERTY	LUDOWICI	GA	\$28,321.61
HOUSE OF TYROL	CLEVELAND	GA	\$50,013.40
HOUSING AUTHORITY OF COLU	COLUMBUS	GA	\$2,065.62
HOWARD'S LANDSCAPING & GRADING	LILBURN	GA	\$9,079.55
HUBBELL DIE CASTING	MOULTRIE	GA	\$1,014.88
HUDDLE HOUSE	MILLEN	GA	\$29.00
HUGHES SUPPLY, INC.	ORLANDO	FL	\$256.35
HUMAN RESOURCES INC. D/B/A	ALBANY	GA	\$176,108.04
I P S BALERS	BAXLEY	GA	\$21,744.47
IBM CORPORATION	ATLANTA	GA	\$15,899.21
IEF	CLEARWATER	FL	\$2,093.31
IHOP	RIVERDALE	GA	\$103,462.38
IMERYS CLAYS, INC.	DEEPSTEP	GA	\$1,634.54
IMERYS CLAYS, INC.	SANDERSVILLE	GA	\$56,198.87
IMERYS KAOLIN	DRY BRANCH	GA	\$18,400.00
IMERYS USA INC	DRY BRANCH	GA	\$47,345.55
INDEPENDENT LIFE INSURANCE CO.	ROME	GA	\$9,243.94
INDUSTRIAL CHEMICALS INC	JONESBORO	GA	\$3,655.00
INLAND CONTAINER CORP.	MACON	GA	\$251,738.79
INLAND CONTAINER CORP.	ROME	GA	\$15,349.77
INMAN INDUSTRIAL ELECTRIC, INC	JESUP	GA	\$58.19
INNER DIMENSIONS INC	BLUE RIDGE	GA	\$82,663.49
INTELLSTAF HEALTHCARE	ATLANTA	GA	\$700.68
INTERIM PERSONNEL	ATLANTA	GA	\$11,498.11
INTERNATIONAL AUTO PROCESSING	BRUNSWICK	GA	\$22,611.15
INTERNATIONAL RESCUE COMM	NEW YORK	NY	\$5,912.50

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INTERSTATE BRANDS	COLUMBUS	GA	\$54,122.36
INTERSTATE BRANDS CORP.	COLUMBUS	GA	\$5,520.75
INTERSTATE DISTRIBUTORS, INC.	NORCROSS	GA	\$4,269.75
INTERSTATE MANAGEMENT & INVISTA S.A.R.L.	JEKYLL ISLAND	GA	\$23,073.33
IRWIN MANUFACTURING CORP.	ATHENS	GA	\$80.56
ITHACA INDUSTRIES INC.	OCILLA	GA	\$32.15
ITR INDUSTRIES	MEIGS	GA	\$40,632.48
ITT AUTOMOTIVE	TOCCOA	GA	\$10,668.05
ITT THOMPSON	ROME	GA	\$6,931.30
ITT-RAYONIER, INC.	ADEL	GA	\$1,575.00
J PHILLIP HEATING & AIR	BAXLEY	GA	\$65,670.00
J&M TRANSPORTATION	CHAMBLEE	GA	\$251,457.82
J. A. JONES	LASCUSES	NM	\$17,375.00
J. C. PENNEY COMPANY	CHARLOTTE	NC	\$35,054.33
J. O. CONLEY CORPORATION	STONE MOUNTAIN	GA	\$11,959.95
J. SAUNDERS CO., INC	MACON	GA	\$39,076.30
J.C. NASH TRUCK PARTS, INC.	WAYCROSS	GA	\$14,047.70
J.C. PENNEY COMPANY	ATHENS	GA	\$30,298.47
J.M. HUBER	ATLANTA	GA	\$87,260.16
JACKSON CO BD OF EDUCATION	WRENS	GA	\$61,665.10
JACUZZI BRANDS	JEFFERSON	GA	\$41,439.56
JAMES F. HOOVER	MORRISTOWN	NJ	\$59,733.80
JAMES STEEL ERECTORS INC	LAVONIA	GA	\$45,018.35
JEAN THOMAS	SAVANNAH	GA	\$63,310.00
JEBCO, INC.	COMMERCE	GA	\$4,479.93
JERATH & SETHI, LLC	WARRENTON	GA	\$35,690.05
JEVIC TRANSPORTATION INC.	AUGUSTA	GA	\$7,644.00
JOCKEY INTERNATIONAL, INC.	CONLEY	GA	\$2,638.15
JOHN DEERE LANDSCAPES	KENOSHA	WI	\$92,614.13
JOHN DEMORE LOCK & KEY SVC.	MOLINE	IL	\$103,269.40
JOHN HARLAND CO	NEWMAN	GA	\$101,460.34
JOHN O. COOK INC	CONYERS	GA	\$2,412.90
JOHNSON & JOHNSON	FITZGERALD	GA	\$49,427.48
JOHNSON INDUSTRIES, INC.	ROYSTON	GA	\$2,632.21
JOHNSON TRANSPORTATION, INC.	NORCROSS	GA	\$58,357.31
JOHNSTON ELECTRIC CO., INC.	GARDEN CITY	GA	\$76,993.30
JONATHAN R. JOWERS	WAYCROSS	GA	\$213,808.07
JONES AUTOMATIC SPRINKLERS	MARTINEZ	GA	\$225,254.67
JOY TRUCK LINE	AMERICUS	GA	\$34,199.33
	DALTON	GA	\$14,839.95

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JRH OPTICS/PEARL VISION EXPRES	DULUTH	GA	\$22,873.88
JUST BRAKES OF GA	DALLAS	TX	\$1,245.35
JUST KIDS LEARNING CENTER, INC	ROME	GA	\$18,243.91
JWI GROUP PRESS FABRIC	JONESBORO	GA	\$205,482.74
KEADLE HEATING & AIR CONDITION	WARNER ROBINS	GA	\$195,568.12
KEITH PORTER INSULATIN AND FIR	JEFFERSON	GA	\$9,994.08
KENCO LOGISTIC SERVICES	ELLENWOOD	GA	\$89,410.31
KENNEDY EQUIPMENT CO.	COLUMBUS	GA	\$132,418.46
KENNESAW TRANSPORTATION	RYDAL	GA	\$23,977.93
KEY HEALTH CENTER	MACON	GA	\$30,680.52
KICKBUSH CONSTRUCTION	BISHOP	GA	\$23,019.97
KIDS KONDO INCORPORATED	ATLANTA	GA	\$406,943.15
KING AMERICA FINISHING	DOVER	GA	\$4,948.50
KING MUFFLER SHOP	WAYCROSS	GA	\$32,665.04
KINGS SAVANNAH, LLC	SAVANNAH	GA	\$18,073.86
KINNEY CONSTRUCTION CO	LEESBURG	GA	\$35,713.81
KLIKLOK WOODMAN CORPORATION	DECATUR	GA	\$29,172.95
KNIGHT'S ACE HARDWARE	CEDARTOWN	GA	\$3,939.20
KRAFT FOODS, INC.	ATLANTA	GA	\$137,990.34
KRAFT FOODS, INC.	NORCROSS	GA	\$16,097.11
KROGEL FREIGHT SYSTEMS OF GA	MACON	GA	\$7,600.00
KROGER CO.	ATLANTA	GA	\$307,126.48
KROGER CO.	MABLETON	GA	\$157,581.14
KRYSTAL/M.A.E. THOMASVILLE	THOMASVILLE	GA	\$13,995.24
KUBOTA MFG CO OF AMERICA	GAINESVILLE	GA	\$23,986.61
L&L PAVEMENT MAINTENANCE	MOULTRIE	GA	\$3,214.41
LAFARGE NORTH AMERICA	NEWMAN	GA	\$114,976.01
LAFARGE NORTH AMERICA, INC.	DULUTH	GA	\$17,508.78
LAKWOOD BAPTIST CHURCH	GAINESVILLE	GA	\$19,113.00
LAMAR COUNTY BOE	BARNESVILLE	GA	\$55,688.47
LANCE GRADING & CONSTRUCTION	BLUE RIDGE	GA	\$3,423.84
LANCE TRUCKING CO., INC	BLUE RIDGE	GA	\$98,613.76
LANCE, INC.	CHARLOTTE	NC	\$5,359.68
LANDRUM PLUMBING CO. INC.	POWDER SPRINGS	GA	\$22,701.37
LANE REALTY CONST.	ATLANTA	GA	\$2,549.25
LANIER PARKING SYSTEMS INC	ATLANTA	GA	\$46,730.70
LAPP INSULATOR CO	SANDERSVILLE	GA	\$105,252.94
LARSON & JUHL	ADAIRSVILLE	GA	\$15,524.76
LAUREL BAYE HEALTH LAKE LANIER	BUFORD	GA	\$140,315.03
LAW ENGINEERING CO	ATLANTA	GA	\$9,944.75

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LAWLER HOSIERY MILL INC	CARROLLTON	GA	\$8,652.93
LEGGETT & PLATT, INC.	SOCIAL CIRCLE	GA	\$4,335.38
LEGGETT & PRATT	MONROE	GA	\$4,822.32
LEON FARMER & CO	ATHENS	GA	\$17,101.03
LESCO RESTORATIONS INC	SPARTANBURG	SC	\$182,121.00
LEVI STRAUSS & COMPANY	VALDOSTA	GA	\$7,232.27
LEXUS OF SOUTH ATLANTA	UNION CITY	GA	\$7,907.73
LIBERTY MUTUAL INSURANCE	GAINESVILLE	GA	\$122,266.28
LIFE CARE CENTERS OF AMERICA	THOMASVILLE	GA	\$31,608.80
LINPAC, INC.	ATLANTA	GA	\$2,496.77
LITHONIA LIGHTING	COCHRAN	GA	\$73,609.27
LOCKHEED MARTIN	BETHESADA	GA	\$273.93
LOCKHEED MARTIN	KINGS BAY	GA	\$28,479.55
LOCKHEED MARTIN	MARIETTA	GA	\$465,229.82
LOGAN PAVING COMPANY	ATHENS	GA	\$900.00
LONG'S PLASTERING & REMODELING	SOPERTON	GA	\$18,546.97
LOOK PRODUCTS	MILLEN	GA	\$6,928.17
LOPEZ DRYWALL	WOODSTOCK	GA	\$109,546.54
LORAL SPACE & COMMUNICATIONS	ROCKMART	GA	\$19,281.62
LOWE'S COMPANIES	ALBANY	GA	\$6,253.31
LTC HEALTHCARE	FT. VALLEY	GA	\$4,497.28
LUND INTERNATIONAL, INC.	LAWRENCEVILLE	GA	\$57,146.43
LUPTON-SMITH HOLDINGS	ATLANTA	GA	\$19,958.91
LYNN HAVEN NURSING HOME, LLC	GRAY	GA	\$79,841.38
MACHINE CRAFT INC	DALTON	GA	\$14,050.00
MACON KRAFT	MACON	GA	\$64,224.00
MACON MALL/COLONIAL PROP. TR.	MACON	GA	\$22,622.83
MACON NORTHSIDE HOSPITAL	MACON	GA	\$37,261.28
MACON-BIBB CO WATER & SEWAGE	MACON	GA	\$10,575.33
MACY'S	ATLANTA	GA	\$31,930.00
MADISON CO. BD. OF ED.	DANIELSVILLE	GA	\$12,034.75
MAGNOLIA MANOR	AMERICUS	GA	\$67,400.60
MAIL CONTRACTORS OF AMERICA	ATLANTA	GA	\$2,055.73
MAIL CONTRACTORS OF ARKANSAS	LITTLE ROCK	AR	\$66,943.93
MANATRON	PORTAGE	MI	\$9,069.37
MANN MECHANICAL CO. INC.	AVONDALE ESTS.	GA	\$11,248.48
MANNINGTON CARPET INC	CALHOUN	GA	\$50,102.87
MANPOWER TEMP. SERVICES	DUBLIN	GA	\$12,000.60
MAREK INTERIOR SYSTEMS, INC.	HOUSTON	TX	\$99,884.27
MARELL POULTRY COMPANY INC	MURRAYVILLE	GA	\$2,317.62

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MARINE TRAILERS, INC.	BUFORD	GA	\$1,359.60
MARINER HEALTH CARE, INC	ATLANTA	GA	\$80,318.56
MARINER HEALTH CARE, INC.	HOGANSVILLE	GA	\$33,827.54
MARK TWAIN REDI MIX, INC.	HANNIBAL	MO	\$43,456.49
MARK'S & MORGAN JEWELERS, INC.	MACON	GA	\$131,370.32
MARK'S & MORGAN JEWELERS, INC.	AUGUSTA	GA	\$6,944.77
MARLEY COOLING TOWER	OVERLAND PARK	KS	\$15,833.23
MARSHALLS	DULUTH	GA	\$39,445.04
MARTEN TRANSPORT, LTD.	MONDOVI	WI	\$2,226.95
MARTIN ASSOCIATES HOMEBUILDERS	CUMMING	GA	\$17,529.02
MARTIN CONSTRUCTION COMPANY	SYLVESTER	GA	\$4,731.34
MASTER PROMOTIONS	LITHIA SPRINGS	GA	\$3,753.74
MASTERCUTS	ROME	GA	\$66,130.01
MATSUSHITA ELECTRIC CORP	COLUMBUS	GA	\$54,944.46
MAXEY BROTHERS INC	BISHOP	GA	\$142,869.67
MAXWELL CHASE TECH.	SMYRNA	GA	\$33,170.08
MARTHUR CONCRETE PRODUCTS	ACWORTH	GA	\$37,715.00
MCC PANASONIC	PEACHTREE CITY	GA	\$45,952.06
MCCLESKY MILLS	SMITHVILLE	GA	\$11,682.95
MCDONALDS CORP.	CHATSWORTH	GA	\$1,943.45
MCDUFFIE COUNTY SCHOOLS	THOMSON	GA	\$110,925.61
MCG HEALTH, INC.	AUGUSTA	GA	\$73,960.87
MCKINNEY COMMUNITY HEALTH	WAYCROSS	GA	\$65,495.07
MCLANAHAN CRUSHED STONE INC	ELBERTON	GA	\$30,343.93
MCMASTER-CARR SUPPLY CO	ATLANTA	GA	\$51,658.93
MC'S PAINTING & DECORATING CO.	HIRAM	GA	\$10,818.22
MCWHORTER TECHNOLOGIES	COLUMBUS	GA	\$44,892.60
MD HODGES ENTERPRISES, INC.	ATLANTA	GA	\$4,939.11
MEADOWS REGIONAL MEDICAL CTR.	VIDILIA	GA	\$81,291.79
MECHANICAL MAINTENANCE	AUGUSTA	GA	\$32,115.49
MEDICAL CENTER LLP	DUBLIN	GA	\$15,256.05
MEDTRONIC INC	REDMOND	WA	\$66,515.00
MELLON FINANCIAL CORP	PITTSBURG	PA	\$2,219.15
MEMORIAL HOSPITAL & MANOR	BAINBRIDGE	GA	\$3,028.05
MENDERS INC	ATLANTA	GA	\$1,913.97
MERCHANTS METALS, INC.	FOREST PARK	GA	\$26,497.31
MERICO, INC.	FOREST PARK	GA	\$11,462.50
MERIDIAN BEVERAGE CO INC	NORCROSS	GA	\$897.73
METAL BUILDINGS, INC.	THOMASVILLE	GA	\$37,517.00
METAL STRIPPING SYSTEM, INC.	NASHVILLE	TN	\$13,322.50

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METRO IRON WORKS INC	COVINGTON	GA	\$86,537.62
MGR HOMECARE, INC.	GRIFFIN	GA	\$4,609.75
MI METALS, INC.	MILLEN	GA	\$95,979.16
MIC, INC.	ELLABELL	GA	\$312,805.03
MICRO MANAGEMENT CONSULTING	LOGANVILLE	GA	\$7,213.08
MID GEORGIA AMBULANCE SERV INC	MACON	GA	\$16,236.66
MID SOUTH SUBCONTRACTORS INC.	FOREST PARK	GA	\$88,798.93
MIDDLE GA. COMMUNITY	WARNER ROBINS	GA	\$423.00
MIDDLE GEORGIA HOSPITAL	MACON	GA	\$8,684.01
MID-GEORGIA AMBULANCE	MACON	GA	\$37,009.67
MIKE KERNE DBA SKYLINE LAWN	ROSSVILLE	GA	\$945.63
MILLENNIUM MAT CORPORATION	SUWANEE	GA	\$226,921.47
MILLER BREWING CO	ALBANY	GA	\$411,630.82
MILLER BREWING CO	MOULTRIE	GA	\$2,606.26
MILLIKEN & COMPANY	LAGRANGE	GA	\$48,216.17
MILLIKEN & COMPANY	TOCCOA	GA	\$3,753.00
MISCELLANEOUS ERECTORS, INC.	POWDER SPRINGS	GA	\$3,246.75
MISSION FOODS	PENDERGRASS	GA	\$43,415.59
MITCHELL A. NEIDLINGER	SPRINGFIELD	GA	\$45,340.50
MODERN BUILDERS SUPPLY, INC.	WAYCROSS	GA	\$92,012.65
MODULAR CONTAINER SYSTEM	LAVONIA	GA	\$270,227.01
MONROE AUTO EQUIPMENT	HARTWELL	GA	\$5,137.05
MOORE INGRAM JOHNSON AND STEEL	MARIETTA	GA	\$18,823.33
MOORE'S ASPHALT PAVING CO.	SNELLVILLE	GA	\$16,938.77
MOORMANS, INC.	CORDELE	GA	\$1,495.32
MORGAN CORPORATION	RYDAL	GA	\$35,417.21
MORI LUGGAGE & GIFTS	ATLANTA	GA	\$27,596.85
MSC INDUSTRIAL DIRECT	MELVILLE	NY	\$537.25
MULLINAX WATERPROOFING	BUCHANAN	GA	\$13,518.50
MURATA ELECTRONICS	SMYRNA	GA	\$2,685.17
MURRAY COUNTY BOARD OF EDUCATI	CHATSWORTH	GA	\$428.80
MUSCOGEE GLASS COMPANY, INC.	COLUMBUS	GA	\$57,117.63
MUSCOGEE MANOR NURSING HOME	COLUMBUS	GA	\$117.00
MUTEC	COLUMBUS	GA	\$72,914.38
MYERS FLOOR COVERING INC	LOGANVILLE	GA	\$12,100.19
NATIONAL CEMENT CO., INC	LAWRENCEVILLE	GA	\$944.00
NATIONAL EMPLOYER SOLUTIONS	ROME	GA	\$22,774.75
NATIONAL EMPLOYER SOLUTIONS	DALTON	GA	\$24,944.51
NATIONAL EMPLOYER SOLUTIONS	ALPHARETTA	GA	\$408,806.39
NATIONAL HEALTH LABORATORIES	MARIETTA	GA	\$11,547.33

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NATIONAL HOT ROD ASSOCIATION	GLENDORA	CA	\$315.97
NATIONAL PUBLIC RADIO, INC.	WASHINGTON	DC	\$3,821.92
NATIONAL SERVICE INDUSTRIES	ATLANTA	GA	\$123,137.82
NATIONAL VISION, INC.	LAWRENCEVILLE	GA	\$22,285.63
NATIONS RECOVERY CTR.	ATLANTA	GA	\$687.00
NAT'L MGMT RESOURCES, INC	MACON	GA	\$141,259.61
NCR CORP.	PEACHTREE CITY	GA	\$8,338.34
NEATON ROME, INC.	ROME	GA	\$64,468.47
NEFF RENTAL	MACON	GA	\$21,330.00
NEFF RENTAL	BRUNSWICK	GA	\$23,888.19
NESTLE TRANSPORTATION CO.	MCDONOUGH	GA	\$59,255.31
NETCARE HEALTH SYSTEMS, INC.	ELLIJAY	GA	\$30,437.55
NETWORK COMMUNICATIONS	LAWRENCEVILLE	GA	\$9,562.60
NEW CENTENNIAL INC.	COLUMBUS	GA	\$4,100.06
NEW YORK LIFE INSURANCE CO.	ALPHARETTA	GA	\$40,442.66
NEWCASTLE CONSTRUCTION INC	BRUNSWICK	GA	\$44.68
NEWEL RECYCLING OF ATLANTA	EAST POINT	GA	\$144,047.84
NEWS/SHOPPER, INC.	WOODSTOCK	GA	\$28,510.33
NICHOLSON ENTERPRISES, INC.	HOLLY SPRINGS	GA	\$2,931.55
NICOLON/BAYCOR	CORNELIA	GA	\$32,187.15
NOLAND COMPANY	MACON	GA	\$2,268.10
NORCROSS AUTOMOTIVE INC	DORAVILLE	GA	\$180,870.83
NORDIC COLD STORAGE	ATLANTA	GA	\$532,595.22
NORTH AMERICAN CONTAINER CORP.	NEWMAN	GA	\$8,613.76
NORTH FULTON REG./TENET	ROSWELL	GA	\$20,438.74
NORTH GEORGIA DISTRIBUTING	ROME	GA	\$43,524.80
NORTH GEORGIA READY MIX	DALTON	GA	\$111,438.52
NORTHERN TELECOM, INC.	STONE MOUNTAIN	GA	\$17,932.09
NORTHSIDE WOMENS SPECIALIST PC	ATLANTA	GA	\$98,621.73
NORTHWEST AIRLINES, INC.	ATLANTA	GA	\$1,418.43
NPC INTERNATIONAL	HAZELHURST	GA	\$12,349.94
NSR, INC.	CHAMBLEE	GA	\$19,271.29
NU CRAFT DENTAL ARTS INC	BOGART	GA	\$35,533.13
O. ANDERSON CURRIE JR., DDS	ATLANTA	GA	\$92,862.94
OAK GROVE LANDFILL	WINDER	GA	\$95,367.18
OAK MTN VILLAGE ASSIST LIVING	CARROLLTON	GA	\$14,906.32
OCMULGEE FIELDS	MACON	GA	\$25,389.13
OELSCHIG'S NURSERY, INC.	SAVANNAH	GA	\$7,732.68
OFFICE DEPOT	BUFORD	GA	\$96,693.15
OFFICE DEPOT	DOUGLASVILLE	GA	\$2,541.38

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OFFICE SERVICES, LLC	SAVANNAH	GA	\$19,198.68
OFS BRIGHTWAVE, LLC	NORCROSS	GA	\$10,206.79
OGLETHORPE COUNTY SCHOOL	LEXINGTON	GA	\$13,856.75
OLD FASHION FOODS, INC.	AUSTELL	GA	\$58,587.65
OLDE HARBOR INN	SAVANNAH	GA	\$7,393.39
OLIN WOOTEN TRANSPORT CO. INC.	HAZLEHURST	GA	\$8,595.61
OMC	CALHOUN	GA	\$64,170.78
OMNOVA SOLUTIONS	CALHOUN	GA	\$3,823.52
ONEDA CORPORATION	COLUMBUS	GA	\$9,696.72
O'REILLY'S AUTO PARTS	THOMASVILLE	GA	\$75,610.20
ORIENTAL WEAVERS RUG MFG CO IN	DALTON	GA	\$225,732.69
ORIGINAL APPALACHIAN ARTWORKS	CLEVELAND	GA	\$125,739.71
OVERHEAD DOOR CORP.	ATHENS	GA	\$33,356.00
OWENS & PRIDGEN, INC.	BRUNSWICK	GA	\$33,175.32
OWENS SIDING AND REMODELING	ROSSVILLE	GA	\$163,546.32
OXFORD INDUSTRIES	TOCCOA	GA	\$6,235.73
OXFORD OF DUBLIN	DUBLIN	GA	\$3,825.38
PACTIV	COVINGTON	GA	\$34,855.46
PALM HARBOR HOMES, INC./NATION	ARABI	GA	\$20,031.30
PANAPRINT, INC.	MACON	GA	\$22,536.44
PAPER PAK PRODUCTS	WASHINGTON	GA	\$104,207.56
PARKWAY GARDEN CHAPEL	FOREST PARK	GA	\$186,997.20
PARTITIONS INC	CLARKSTON	GA	\$844.96
PATTEN SEED CO.	LAKELAND	GA	\$935.01
PAYCHEX BUS. SOL/ARBOR NOM	NORCROSS	GA	\$685.56
PAYCHEX INC	KENNESAW	GA	\$16,696.01
PEACH STATE FAIR INC	GAINESVILLE	GA	\$1,214.43
PEAKE HEALTHCARE CENTER	MACON	GA	\$53,399.57
PEASE CONSTRUCTION COMPANY INC	ST. SIMONS	GA	\$54,828.91
PEDIATRIC SERVICES OF AMERICA	NORCROSS	GA	\$4,895.62
PENDLETON CREEK FARMS	VIDALIA	GA	\$4,390.94
PEOPLEASE CORP.	WASHINGTON	GA	\$94,835.37
PEOPLEASE CORP.	MT. PLEASANT	SC	\$43,384.45
PEP BOYS INC.	LILBURN	GA	\$79,250.00
PEPSI-COLA COMPANY	ATLANTA	GA	\$5,820.37
PETE ALEWINE POOL CO. INC.	MARTINEZ	GA	\$104,701.52
PETERSON AMERICAN CORP.	ATHENS	GA	\$304,380.30
PETSMART INC	SMYRNA	GA	\$520.46
PETSMART INC	DOUGLASVILLE	GA	\$64,761.82
PHILIP SERVICES CORP.	LAKE CITY	GA	\$7,166.65

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PHOENIX CRANE RENTAL CO.	MABLETON	GA	\$68,056.77
PIERCE & COMPANY, INC.	CONYERS	GA	\$92,224.70
PIERCE CO BOARD OF EDUCATION	BLACKSHEAR	GA	\$10,515.96
PIGGLY WIGGLY	BLUE RIDGE	GA	\$11,803.03
PIGGLY WIGGLY SOUTHERN	VIDALIA	GA	\$4,510.00
PIKE ELECTRIC INC.	MOUNT AIRY	NC	\$38,230.02
PILGRIM'S PRIDE CORPORATION	ATHENS	GA	\$73,101.56
PINE RIDGE MEMORIAL PARK	KENNESAW	GA	\$34,697.76
PIOLAX CORPORATION	CANTON	GA	\$26,658.73
PIPE CONSTRUCTION	ST. SIMONS ISLAND	GA	\$119,867.47
PITNEY BOWES	NORCROSS	GA	\$15,720.06
PIZZA HUT, INC.	WOODSTOCK	GA	\$8,099.68
PLANTERS TIRE & AUTO SERVICE	FITZGERALD	GA	\$2,185.58
PLATEAU EXCAVATION	AUSTELL	GA	\$194,180.18
PLAYNATION PLAY SYSTEMS, INC.	KENNESAW	GA	\$2,776.48
PLYMART, INC.	MARIETTA	GA	\$35.08
POETIC LICENSE, INC.	ATLANTA	GA	\$161,832.30
POLK COUNTY SCHOOLS	CEDARTOWN	GA	\$55,267.06
POLLUTION EQUIPMENT MGMT. CO.	ATLANTA	GA	\$19,894.45
PORTEC INC	WINDER	GA	\$3,520.00
POST PROPERTIES, INC.	ATLANTA	GA	\$8,950.97
POWERHOUSE, INC.	ATLANTA	GA	\$1,802.69
PRD ENTERPRISES	WAYCROSS	GA	\$573.44
PREMARK INTERNATIONAL INC.	CHAMBLEE	GA	\$1,985.12
PREMIER TRANSPORTATION	FOREST PARK	GA	\$74,520.25
PRESTIGE FUND RAISERS/PFR LLC	TYRONE	GA	\$42,997.77
PRIME CARE NURSING SERVICE INC	ROME	GA	\$263.04
PRIME SOURCE	SAVANNAH	GA	\$4,303.25
PRIORITY ONE SERVICES	ALEXANDRIA	VA	\$81,065.00
PROCORE SOLUTIONS	MARIETTA	GA	\$230,663.24
PROFESSIONAL TRANSPORTATION	EVANSVILLE	IN	\$18,304.51
PROPERTY RESOURCES, INC.	DECATUR	GA	\$286.38
PRS CONSTRUCTION LLC	ROSWELL	GA	\$6,557.74
PTREE/CARDON DOORS & WINDOWS	GAINSVILLE	GA	\$10,827.52
PUBLIX	ACWORTH	GA	\$5,351.25
PUBLIX	ALPHARETTA	GA	\$110,405.32
PUBLIX	ATLANTA	GA	\$33,717.20
PUBLIX	BRASELTON	GA	\$27,464.96
PUBLIX	CANTON	GA	\$51,634.27
PUBLIX	COLUMBUS	GA	\$6,252.10

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PUBLIX	CONYERS	GA	\$389.83
PUBLIX	DACULA	GA	\$137,306.83
PUBLIX	KENNESAW	GA	\$130,392.39
PUBLIX	LAKELAND	FL	\$3,288.04
PUBLIX	LITHONIA	GA	\$16,079.93
PUBLIX	LOGANVILLE	GA	\$3,172.11
PUBLIX	NEWNAN	GA	\$290.27
PUBLIX	NORCROSS	GA	\$17,014.00
PUBLIX	POWDER SPRINGS	GA	\$3,020.83
PUBLIX	ROSWELL		\$16,687.93
PUBLIX	SMYRNA	GA	\$32,169.14
PUBLIX	SNELLVILLE	GA	\$1,086.44
PUBLIX	VALDOSTA	GA	\$75,092.56
PUBLIX	WARNER ROBINS	GA	\$26,534.64
PUBLIX	WOODSTOCK	GA	\$3,741.22
PYLES PLUMBING & UTILITY	MACON	GA	\$42,325.93
QUAD GRAPHICS	THE ROCK	GA	\$26,798.06
QUALITY DIST.-QUALA SYSTEMS	AUGUSTA	GA	\$63,345.80
QUALITY ENTERPRISES USA, INC.	ATLANTA	GA	\$38,322.07
QUALITY MACHINE & FAB.	LAFAYETTE	GA	\$10,457.60
QUEBECOR - AUGUSTA	EVANS	GA	\$153,440.30
QUICK CHANGE #33	DOUGLAS	GA	\$12,459.68
R & D MANUFACTURING CO., INC.	GAINESVILLE	GA	\$126.62
R & M GRADING & HAULING	KENNESAW	GA	\$7,248.17
R & W LOGISTICS	AUGUSTA	GA	\$136,192.28
R J REYNOLDS TOBACCO	WINSTON-SALEM	NC	\$38,538.96
R. J. REYNOLDS TOBACCO CO.	MACON	GA	\$55,800.00
R.L. HAWKINS CONSTRUCTION CO	ATHENS	GA	\$2,120.28
R.W. ALEXANDER CONTRACTORS	VALDOSTA	GA	\$50.00
RAGGHIANI FOUNDATIONS	ALPHARETTA	GA	\$682.52
RANDSTAD NORTH AMERICA	ATLANTA	GA	\$1,211.81
RANUEW'S PAINT & BODY SHOP	MILNER	GA	\$12,488.65
RARE HOSPITALITY INTERNATIONAL	DOUGLASVILLE	GA	\$36,091.35
RAYLOC	ATLANTA	GA	\$7,525.00
RAYONIER INC	JESUP	GA	\$545,478.52
RAYONIER, INC.	MIDVILLE	GA	\$9,310.00
RAZZI CORP.	ALPHARETTA	GA	\$28,444.46
RCS INC	NORCROSS	GA	\$1,840.00
RCS-GRIFFON CORP	CONYERS	GA	\$62,342.73
REDMOND REGIONAL MEDICAL CTR	ROME	GA	\$66,636.34

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REEVES & WAGNER CONSTRUCTION	WOODSTOCK	GA	\$246,311.01
REEVES TRUCKING CO., INC.	FITZGERALD	GA	\$10,617.56
REGAL MARINE INDUSTRIES	VALDOSTA	GA	\$13,663.70
RELIABLE FASTENERS INC	SMYRNA	GA	\$28,531.41
RELIANCE HEATING & AIR COND.	CONYERS	GA	\$13,900.27
REMEDICATION SERVICES, INC.	FITZGERALD	GA	\$20,687.56
RENT-A-CENTER	ROME	GA	\$4,676.61
RENTOKIL CONTRACT SVC., INC.	DULUTH	GA	\$467.23
RENTOKIL, INC.	ATLANTA	GA	\$22,913.88
RENTZ COMMUNICATIONS INC.	BAXLEY	GA	\$43,193.36
REPUBLIC SERVICES, INC.	WINDER	GA	\$16,375.49
RESCAR, INC.	GORDON	GA	\$22,238.96
RESCARE GEORGIA	TUCKER	GA	\$12,985.47
RESPIRONICS, INC.	KENNESAW	GA	\$23,667.66
REYNOLDS METALS	MOULTRIE	GA	\$62,584.98
RHEEM MANUFACTURING CO.	MILLEGEVILLE	GA	\$835,211.76
RHEEM MANUFACTURING CO.	NEW YORK	NY	\$25,311.18
RHEEM MANUFACTURING CO.	TAMPA	FL	\$19,202.19
RICHARDSON HOUSING GROUP INC	LAWRENCEVILLE	GA	\$28,253.66
RICH'S	ATLANTA	GA	\$3,475.36
RICOH ELECTRONICS	LAWRENCEVILLE	GA	\$7,516.29
RIDDLE ACOUSTICS, INC.	HAHIRA	GA	\$4,582.18
RIDGEWOOD MANOR	DALTON	GA	\$80,334.68
RIVERWOOD TOWNHOUSE, INC	ATLANTA	GA	\$115,815.44
RJ REYNOLDS TOBACCO CO	MACON	GA	\$13,228.13
RJK ENTERPRISES INC	COLUMBUS	GA	\$30,038.21
ROBERT M. ANDERSON, INC.	COVINGTON	GA	\$3,847.61
ROBERT SHAW CONTROLS CO.	ELLIJAY	GA	\$6,344.78
ROCKDALE PIPELINE	CONYERS	GA	\$132,428.00
ROGERS CARTAGE CO.	FORSTON	GA	\$78,985.26
ROGERS CASH & CARRY	THOMASTON	GA	\$7,175.00
ROME CITY SCHOOLS	ROME	GA	\$13,955.34
ROME ELECTRIC MOTOR WORKS	ROME	GA	\$64,475.40
ROME TOOL & DYE COMPANY, INC.	ROME	GA	\$195,231.26
RONILE OF GEORGIA, INC.	LAFAYETTE	GA	\$1,446.83
ROSS SIMON	CRANSTON	RI	\$21,874.92
ROSS STORES, INC.	CANTON	GA	\$29,347.94
ROSS VENTURES	MAYSVILLE	GA	\$208,774.29
ROYAL AMERICAN	PANAMA CITY	FL	\$22,523.84
ROYS BOYS PIZZA	LOGANVILLE	GA	\$100,770.90

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RUAN TRANSPORT CORPORATION	ATLANTA	GA	\$127.66
RUAN TRANSPORT CORPORATION	CEDARTOWN	GA	\$132,890.75
RUAN TRANSPORT CORPORATION	DES MOINES	IA	\$46,358.84
RUSHDAH INC	NEWNAN	GA	\$805.61
RYERSON TULL INC	NORCROSS	GA	\$147.03
S & S ELECTRIC	WINDER	GA	\$43,201.89
S & S GRILL	ELBERTON	GA	\$27,596.30
S. LICHTENBERG & CO. INC.	WAYNESBORO	GA	\$7,702.39
SADDLE CREEK CORPORATION	VILLA RICA	GA	\$8,052.81
SAFETY KLEEN CORP	NORCROSS	GA	\$132,814.64
SAFT AMERICA, INC	VALDOSTA	GA	\$1,409.87
SAIA MOTOR FREIGHT	ATLANTA	GA	\$500.00
SAINT GOBAIN CORP	VALLEY FORGE	PA	\$13,748.84
SAMSONITE CORP	COMMERCE	GA	\$34,247.08
SAMUEL CHEATWOOD	HEPHZIBAH	GA	\$866.10
SARA LEE BAKERY GROUP	FOREST PARK	GA	\$143,174.78
SARA LEE CORPORATION	AUSTELL	GA	\$18,879.99
SARA LEE CORPORATION	FOREST PARK	GA	\$138,126.74
SARA LEE CORPORATION	ROME	GA	\$867.47
SARPJ, INC	LAKE WORTH	FL	\$17,433.99
SAVANNAH CHRISTIAN PREP. SCH	SAVANNAH	GA	\$20,820.13
SCALE SYSTEMS	NORCROSS	GA	\$28,825.84
SCAPE DRYER FABRICS	WAYCROSS	GA	\$22,734.03
SCHOLASTIC INC	KENNESAW	GA	\$34,740.44
SCHUFF INTERNATIONAL	ALBANY	GA	\$84,005.00
SCI @ SANDY CREEK	WAYCROSS	GA	\$100,453.47
SCI/STOCKBRIDGE SENIOR LIVING	TAMPA	FL	\$76,879.81
SCOTT'S LAWN SERVICE	NORCROSS	GA	\$21,231.95
SCOVILL	CLARKESVILLE	GA	\$47,476.93
SEA ISLAND COMPANY	SEA ISLAND	GA	\$31,123.15
SEARS ROEBUCK & CO.	KENNESAW	GA	\$167,612.00
SEARS ROEBUCK & CO.	ALBANY	GA	\$1,032.45
SECURITY FINANCE	VIDALIA	GA	\$26,961.09
SECURITY GROUP INC	SPARTANBURG	SC	\$14,729.43
SERVICE MERCHANDISE	BRENTWOOD	TN	\$19,525.00
SERVPRO OF EAST COBB	MARIETTA	GA	\$9,080.36
SHAW INVESTMENTS INC	ROCKY FACE	GA	\$3,010.00
SHEPARD EXPOSITION SERVICES	ATLANTA	GA	\$634.26
SHO ENTERPRISES	SMYRNA	GA	\$4,861.21
SHOE CITY, INC.	MONTGOMERY	AL	\$66,496.35

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SHOWHOMES OF ATLANTA	ALPHARETTA	GA	\$4,457.97
SIEMENS ENERGY & AUTOMATION	STONE MOUNTAIN	GA	\$1,539.86
SIEMENS ENERGY & AUTOMATION	TUCKER	GA	\$40,950.83
SIEMENS ENERGY CORP	ALPHARETTA	GA	\$5,206.03
SIEMENS WATER TECHNOLOGIES	THOMASVILLE	GA	\$32,609.37
SIGNAL MACHINE COMPANY	FT. OGLETHORPE	GA	\$1,336.40
SIGVARIS INC	PEACHTREE CITY	GA	\$99,978.34
SIMKINS INDUSTRIES, INC.	MARIETTA	GA	\$11,854.06
SIMPLEX GRINNELL / TYCO INTERN	CONYERS	GA	\$30,960.00
SINGLE SOURCE TRANSPORT	GARDEN CITY	GA	\$836.97
SITE MASTER, INC.	EVANS	GA	\$83,896.66
SITEL CORP	WAYCROSS	GA	\$50,683.43
SIX FLAGS OVER GEORGIA	ATLANTA	GA	\$185,275.09
SKILSTAFF INC	ALEXANDER CITY	AL	\$6,116.98
SKYWEST AIRLINES	ATLANTA	GA	\$15,567.04
SMCS AMERICAN RESIDENTIAL SERV	MARIETTA	GA	\$107,527.99
SMCS-TERMINIX	ATHENS	GA	\$17,919.04
SMCS-TERMINIX	LAGRANGE	GA	\$765.04
SMITH & SONS FOODS, INC	ATLANTA	GA	\$1,534.46
SMITH & SONS FOODS, INC	MACON	GA	\$65,396.00
SMITH-GRAY ELECTRIC CO. INC.	COLUMBUS	GA	\$102,740.13
SNELLING PERSONNEL	STATESBORO	GA	\$115,438.09
SOLO CUP	AUGUSTA	GA	\$16,442.94
SOLVAY PHARMACEUTICALS	MARIETTA	GA	\$3,206.67
SONY MUSIC	CARROLLTON	GA	\$223,700.65
SOUTHEAST EXPRESS LUBES	ATLANTA	GA	\$169,117.82
SOUTHEAST PIPE SURVEY	PATTERSON	GA	\$2,223.01
SOUTHEASTERN EQUIPMENT CO INC	AUGUSTA	GA	\$24,447.37
SOUTHEASTERN FREIGHT LINE	SUWANEE	GA	\$4,839.50
SOUTHEASTERN HOSE	BREMEN	GA	\$40,644.57
SOUTHEASTERN PORTABLE BLDG INC	EATONTON	GA	\$93,966.84
SOUTHER STORES	CORDOVA	TN	\$47,650.89
SOUTHERN CONCRETE CONSTRUCTION	ALBANY	GA	\$12,144.88
SOUTHERN CRAFT MASTERS	LOGANVILLE	GA	\$681,918.02
SOUTHERN FOODSERVICE MGMT	BRUNSWICK	GA	\$3,827.60
SOUTHERN FOREST INDUSTRIES	SMARR	GA	\$136,607.14
SOUTHERN HOME CARE SVCS.	VALDOSTA	GA	\$6,769.81
SOUTHERN SAW SERVICE LP	ATLANTA	GA	\$48,358.51
SOUTHERN STAIRCASE	ALPAHRETTA	GA	\$73,282.15
SOUTHERN WAREHOUSE SERVICES	MACON	GA	\$18,053.47

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SOUTHERNWOOD CABINETS, INC.	TEMPLE	GA	\$14,823.77
SOUTHLAND WASTE SYSTEMS OF GA	BRUNSWICK	GA	\$59,939.13
SOUTHSIDE MECHANICAL, INC	FAYETTEVILLE	GA	\$181,790.56
SPARTA HEALTH CARE	SPARTA	GA	\$453.76
SPARTAN MECHANICAL INC	CHAMBLEE	GA	\$35,026.78
SPC COMPANY	LAGRANGE	GA	\$20,689.05
SPECTRA GEM, INC.	NORCROSS	GA	\$119,361.14
SPECTRUM CABLE SERVICES	JONESBORO	GA	\$44,559.96
SPECTRUM STORES	WEST POINT	GA	\$11,125.93
SPIRIT CONSTRUCTION SERVICES	SAVANNAH	GA	\$6,791.03
SPORTRAN, INC.	LAWRENCEVILLE	GA	\$10,287.31
SPRINGHILL SERVICES INC	MCINTYRE	GA	\$145,424.33
STAFFING CONCEPTS, INC.	GAINESVILLE	GA	\$109,506.60
STAFFING SOLUTIONS	GAINESVILLE	GA	\$11,715.01
STAFFORDS SPORTING GOODS	THOMASVILLE	GA	\$96,445.89
STANDRIDGE COLOR CORP.	SOCIAL CIRCLE	GA	\$11,820.84
STAPLES, INC	ATLANTA	GA	\$232,461.49
STAR MANUFACTURING COMPANY	CEDARTOWN	GA	\$35,209.03
STATEWIDE HEALTH CARE INC	SAVANNAH	GA	\$8,264.23
STEAK N SHAKE	TIFTON	GA	\$10,510.63
STEPHENS COUNTY SCHOOLS	TOCCOA	GA	\$8,563.55
STEPHENS PIT STOP	YOUNG HARIS	GA	\$214,350.25
STEVE CRAWFORD FOREST PROD.	WAYNESBORO	GA	\$32,885.79
STOCK BUILDING SUPPLY	TUCKER	GA	\$8,048.74
STOFFEL SEALS CORP	TALLAPOSSA	GA	\$1,869.67
STOKES CONTRACTING CO	BLOOMINGDALE	GA	\$13,200.00
STRUCTURAL SPECIALTIES	VALDOSTA	GA	\$83,994.55
SULLIVANS ADMINISTRATIVE MGR.	SAVANNAH	GA	\$69,755.47
SUMTER REGIONAL HOSPITAL	AMERICUS	GA	\$13,673.59
SUN INTERNATIONAL TRAVEL	NORCROSS	GA	\$14,412.00
SUNDANCE PLUMBING, INC.	MARIETTA	GA	\$7,000.00
SUNLINK HEALTH SYSTEMS	ELLIJAY	GA	\$102,799.16
SUNSHINE BISQUITS, INC	COLUMBUS	GA	\$14,738.77
SUNTRUST BANK	ATLANTA	GA	\$11,487.81
SUPER 8 MOTEL	COLUMBUS	GA	\$10,034.49
SUPERIOR ELECTRIC	JULIETTE	GA	\$6,750.00
SUPERIOR PANTS COMPANY	ATHENS	GA	\$6,705.13
SUPREME CARPET, INC.	CHATSWORTH	GA	\$8,911.23
SUWANEE TIMBER INC	FARGO	GA	\$17,947.64
SWAN CONSTRUCTION CO.	AUGUSTA	GA	\$49,921.25

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SWIFTY SERVE CORP	CORAOOPLOIS	PA	\$5,013.79
SYDELL, INC. D/B/A SPA SYDELL	ATLANTA	GA	\$2,502.00
SYNOVUS FINANCIAL CORP.	COLUMBUS	GA	\$5,425.00
SYSTEM SERVICES AND INDUSTRIAL	SAVANNAH	GA	\$6,594.49
T.T.C. ILLINOIS, INC.	KANKAKEE	IL	\$26,037.22
TAP PHARMACEUTICAL	LAKE FOREST	IL	\$54,706.09
TAPPI TECHNICAL ASSOC THE PULP	NORCROSS	GA	\$11,360.00
TARTAN TEXTILE SERVICES	ROME	GA	\$18,801.63
TAYLOR ORCHARDS, INC.	REYNOLDS	GA	\$53,229.11
T-BONZ MANAGEMENT, INC.	CHARLESTON	SC	\$5,093.17
TEETS INTERNATIONAL TRUCKS INC	AUGUSTA	GA	\$4,400.00
TEL TEC, INC.	CORBIN	KY	\$11,804.96
TEMPLE-INLAND, INC. F/K/A	ROME	GA	\$242,188.00
TENNECO AUTOMOTIVE INC	HARTWELL	GA	\$168,365.68
TENNECO OIL CO.	MOULTRIE	GA	\$14,037.41
TEXAS ROADHOUSE	GAINESVILLE	GA	\$61,339.36
THACKSTON & SONS CONSTRUCTION	MARIETTA	GA	\$5,960.13
THE AUGUSTA CHRONICLE	AUGUSTA	GA	\$86,043.16
THE BOEING COMPANY	MACON	GA	\$7,743.68
THE BOOK WAREHOUSE	KNOXVILLE	TN	\$6,750.00
THE DARIEN NEWS, INC.	DARIEN	GA	\$25,480.54
THE GARDENS AT TOWNE LAKE	WOODSTOCK	GA	\$190.44
THE KINGS CARPENTERS, INC.	CANTON	GA	\$27,539.15
THE LIGHTHOUSE RESTAURANT	MILNER	GA	\$31,942.87
THE MASQUERADE, INC.	ATLANTA	GA	\$53,013.94
THE MOTOR CONVOY, INC.	ATLANTA	GA	\$4,030.00
THE RAYMOND KING CO., INC.	CALHOUN	GA	\$21,042.26
THE SEA PALMS CORP	ST SIMONS ISLAND	GA	\$77,351.26
THE SPORTS AUTHORITY	AUGUSTA	GA	\$3,750.56
THE TAPPAN COMPANY	DALTON	GA	\$8,468.08
THE TIMKEN CO.	DAHLONGA	GA	\$14,105.20
THE WILLIAM L BONNELL CO., INC	NEWMAN	GA	\$6,977.34
THOMAS AND BETTS	BAINBRIDGE	GA	\$10,514.84
THOMAS CONCRETE OF GEORGIA INC	ATLANTA	GA	\$37,233.17
THOMAS COUNTY BD OF EDUCATION	THOMASVILLE	GA	\$4,905.88
THOMPSON CONSTRUCTION CO.	CHAMBLEE	GA	\$14,539.95
THOMPSON HARDWOODS, INC.	HAZELHURST	GA	\$22,116.84
THOMSON OAK FLOORING CO.	THOMSON	GA	\$9,750.00
THREE DOLLAR CAFE V INC	KENNESAW	GA	\$3,251.85
TIFTON ALUMINUM CO., INC.	TIFTON	GA	\$13,490.10

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TIMBER HARVESTING, INC.	DANVILLE	GA	\$13,580.71
TIMESAVER, INC- 56	TWIN CITY	GA	\$19,393.28
TIMKEN U.S. CORPORATION	DAHLONEGA	GA	\$19,516.31
TIRE KINGDOM	RIVIERA BEACH	FL	\$29,295.09
TIRE PRO INC.	LAGRANGE	GA	\$18,700.00
TJ MAXX COMPANIES, INC.	WARNER ROBBIN	GA	\$1,633.94
TOLBERT PLASTERING CO. INC.	ATHENS	GA	\$108,951.95
TOM JAMES CO	BREMEN	GA	\$25,935.79
TOMMY L GRIFFIN PLUMBING AND	MACON	GA	\$1,056.75
TOM'S FOODS, INC.	COLUMBUS	GA	\$15,725.00
TOOMSBORO NURSING CTR	COLUMBUS	GA	\$878.25
TOPCOR SVC	BATON ROUGE	LA	\$16,632.62
TOWN OF TRION POLICE DEPT.	TRION	GA	\$56,510.14
TOWNS COUNTY B. O. E.	HIAWASSEE	GA	\$1,336.25
TPS STAFFING INC.	DALTON	GA	\$118,202.52
TRAMMEL CROW RESIDENTIAL	ATLANTA	GA	\$16,343.08
TRANE UNITARY PRODUCTS	VIDALIA	GA	\$204.93
TRANSCO RAILWAY PRODUCTS, INC	MACON	GA	\$5,716.62
TRANSPORTATION SERVICES UNLMTD	ETON	GA	\$18,226.38
TRANSPower	ALBANY	GA	\$5,497.35
TREDEGAR CORPORATION	NEWMAN	GA	\$8,457.61
TRENT TUBE DIVISION	CARROLLTON	GA	\$7,928.88
TRI COUNTY AMBULANCE	ELLIJAY	GA	\$102,991.06
TRIANGLE PACIFIC CORPORATION	ATLANTA	GA	\$37,507.97
TRINTEX CORP.	BOWDON	GA	\$21,007.60
TRIPLE CROWN MEDIA, INC.	ALBANY	GA	\$75.04
TRIVEST INC	MIAMI	FL	\$12,152.00
TRIWOOD CORP. OF GEORGIA	AMERICUS	GA	\$500.00
TRIZECHAHN CORPORATION	ATLANTA	GA	\$5,940.24
TRUCK & I INC	ATLANTA	GA	\$6,693.96
TRUCKSTOPS OF AMERICA	BRUNSWICK	GA	\$76,685.16
TRUETT MCCONNELL COLLEGE	CLEVELAND	GA	\$1,329.46
TRUI-CHECK INC	SOMERSET	KY	\$5,525.68
TRW-BRUNSWICK JOB CORPS	BRUNSWICK	GA	\$63,319.06
TUCKER CONCRETE CO.	TUCKER	GA	\$47,618.17
TUFTCO CO.	DALTON	GA	\$7,744.35
TURBINE ENGINE COMPONENTS	THOMASVILLE	GA	\$22,382.85
TURNER BROADCASTING SYS., INC	ATLANTA	GA	\$285.46
TUXEDO GLASS & MIRROR CO. INC.	ATLANTA	GA	\$15,915.70
TYBRISS BEACH RESORT CONDOMINI	TYBEE ISLAND	GA	\$12,137.69

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TYTAM SERVICES INC	STOCKBRIDGE	GA	\$288,750.55
U.S. CAN CO	MORROW	GA	\$100,629.20
U.S. CAN CO	TALLAPOOSA	GA	\$22,212.31
U.S. ELEVATOR CORP.	ATLANTA	GA	\$47,943.44
U.S. INDUSTRIES, INC.	VALDOSTA	GA	\$28,114.28
UNITED DISTRIBUTORS, INC.	SMYRNA	GA	\$106,931.21
UNITED DISTRIBUTORS, INC.	SAVANNAH	GA	\$4,368.64
UNITED DISTRIBUTORS, INC.	ALBANY	GA	\$7,631.02
UNITED NORTH TRANSFER STATION	WINDER	GA	\$86,616.18
UNITED PARCEL SERVICE	ATLANTA	GA	\$81,279.95
UNITED PARCEL SERVICE	BLACKSHEAR	GA	\$1,430.92
UNITED PARCEL SERVICE	DORAVILLE	GA	\$16,083.37
UNITED PARCEL SERVICE	FOREST PARK	GA	\$1,894.22
UNITED PARCEL SERVICE	JACKSONVILLE	FL	\$7,228.42
UNITED PARCEL SERVICE	UNADILLA	GA	\$12,128.03
UNITED SERVICES CONTRACTING	ALPHARETTA	GA	\$45,399.88
UNITED STATIONERS SUPPLY CO.	SUWANEE	GA	\$4,736.24
UNIVERSAL TRAILER	FITZGERALD	GA	\$69,679.38
US BATTERY MANUFACTURING CO	AUGUSTA	GA	\$56,159.70
US FOODSERVICE	FAIRBURN	GA	\$14,101.73
US XPRESS ENTERPRISES INC.	CHATTANOOGA	TN	\$34,115.75
USABILITY SYSTEMS	ALPHARETTA	GA	\$86,787.30
UTILITIES CONST. CO OF SC	CHARLESTON	SC	\$22,309.98
V.T. GRIFFIN SERVICES	KINGS BAY	GA	\$27,103.78
VAL-U-MAX SUPERMARKETS	ALAMO	GA	\$75,622.29
VARN TURPENTINE & CATTLE	FOLKSTON	GA	\$12,553.38
VARN TURPENTINE & CATTLE	JACKSONVILLE	FL	\$5,070.99
VINCE HOSIERY MILL	VILLA RICA	GA	\$13,697.58
VISION WEB PRESS, INC.	LILBURN	GA	\$53,892.63
VISITING NURSES ASSOCIATION	BAXLEY	GA	\$114,815.00
VLR CONSTRUCTION NC.	KENNESAW	GA	\$3,403.67
VOS ELECTRIC	GREEN BAY	WI	\$4,950.00
VT INDUSTRIES, INC.	ROME	GA	\$28,593.92
W & J, INC.	SMYRNA	GA	\$12,238.40
W. M. WRIGLEY, JR., CO.	GAINESVILLE	GA	\$4,500.00
W.A. BRAGG & CO.	AUGUSTA	GA	\$31,313.74
W.A.R. TRUCKING COMPANY, INC.	LITHONIA	GA	\$7,487.95
W.C. BRADLEY CO., INC.	COLUMBUS	GA	\$108,400.00
WACHOVIA CORP	COLUMBUS	GA	\$12,491.13
WADE & SONS INC	MACON	GA	\$6,650.00

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WAGA TV/FOX 5	ATLANTA	GA	\$13,509.63
WALKER BROTHERS, INC.	FAIRBURN	GA	\$42,184.32
WALKER CO RURAL WATER & SEWAGE	ROCK SPRING	GA	\$22,090.02
WALKER NURSERY FARMS	JONESBORO	GA	\$185.87
WAL-MART	AUGUSTA	GA	\$736.79
WAL-MART	AUSTELL	GA	\$12,510.68
WAL-MART	CALHOUN	GA	\$54,191.28
WAL-MART	CANTON	GA	\$114,414.79
WAL-MART	DAHLONEGA	GA	\$47,837.47
WAL-MART	DALTON	GA	\$50,629.67
WAL-MART	DOUGLAS	GA	\$348,392.63
WAL-MART	FITZGERALD	GA	\$23,670.90
WAL-MART	HIRAM	GA	\$208,944.85
WAL-MART	LAGRANGE	GA	\$14,463.38
WAL-MART	MARIETTA	GA	\$500.00
WAL-MART	MCDONOUGH	GA	\$80,921.43
WAL-MART	NEWMAN	GA	\$8,148.37
WAL-MART	ROME	GA	\$59,063.74
WAL-MART	SANDERSVILLE	GA	\$163,002.80
WAL-MART	SAVANNAH	GA	\$127,977.36
WAL-MART	THOMSON	GA	\$88,590.92
WAL-MART	TIFTON	GA	\$95,716.92
WAL-MART	TOCCOA	GA	\$17,411.06
WAL-MART	VALDOSTA	GA	\$146,137.57
WAL-MART	WINDER	GA	\$246,133.01
WALTERS MANAGEMENT COMPANY	GAINESVILLE	GA	\$27,237.77
WARD CONSTRUCTION INC.	CORNELIA	GA	\$31,707.18
WASTE MANAGEMENT OF ATLANTA	LAKE CITY	GA	\$41,136.67
WATER, GAS & LIGHT COMMISSION	ALBANY	GA	\$4,730.00
WATKINS & SHEPARD TRUCKING	MISSOULA	MT	\$241.05
WATSON-HUNT FUNERAL HOME	PERRY	GA	\$71,354.79
WAYCON PIZZA ENTERPRISES	ATHENS	GA	\$55,772.90
WAYCROSS COCA-COLA	WAYCROSS	GA	\$14,878.62
WAYNE POULTRY	PENDERGRASS	GA	\$7,231.55
WAYNE SHEET METAL WORKS	JESUP	GA	\$22,675.15
WELCH TARKINGTON INC.	ATLANTA	GA	\$30,349.22
WELLSTONE INVESTORS, LLC	LAVONIA	GA	\$88,286.70
WERNER ENTERPRISES	ATLANTA	GA	\$123,711.47
WESLEY WILKES	ELLABELL	GA	\$102,709.95
WESLEYAN COLLEGE	MACON	GA	\$3,730.22

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WEST GA EYE CARE CTR	COLUMBUS	GA	\$38,859.56
WEST GEORGIA AUTO PARTS INC	CARROLLTON	GA	\$4,840.00
WEST MARINE INC	BRUNSWICK	GA	\$7,276.00
WESTEK INC.	THOMASTON	GA	\$112,787.46
WESTSIDE HEATING & AIR	EVANS	GA	\$3,865.75
WHISNANT CONTRACTING CO.	STOCKBRIDGE	GA	\$18,103.49
WHITEHALL JEWELLERS	MORROW	GA	\$62,397.61
WHITLOW ELECTRIC SERVICE INC.	ELBERTON	GA	\$21,663.23
WIKA INSTRUMENT CORP	LAWRENCEVILLE	GA	\$8,065.04
WILKINSON CO. BD OF EDUCATION	IRWINGTON	GA	\$1,132.89
WILLIAM CARTER CO	BARNESVILLE	GA	\$86,206.73
WILLIAM CARTER CO	HOGANSVILLE	GA	\$19,358.42
WILLIAMS SERVICE GROUP	MILLEDGVILLE	GA	\$30,843.31
WILLIAMSON RENTALS	MONROE	GA	\$156.00
WILLINGHAM MECHANICAL INC.	BOLINGBROKE	GA	\$66,283.56
WILSON BROTHERS, INC.	GLENNVILLE	GA	\$21,512.08
WIRLWIND STEEL BUILDINGS, INC.	LITHIA SPRINGS	GA	\$228,587.68
WOODCREST, INC.	ATLANTA	GA	\$306.86
WOODRUFF CO	COLUMBUS	GA	\$5,805.42
WORLD CHAMPIONSHIP WRESTLING	SMYRNA	GA	\$132,421.63
WOW EXPRESS INC.	MONROE	GA	\$32,246.57
WRIGLEY MFG CO.	FLOWERY BRANCH	GA	\$238.61
WSM TRUCKING CO., INC.	ROME	GA	\$86,139.17
YAMAHA MUSIC MFG.	THOMASTON	GA	\$11,221.00
YATES BLEACHERY CO.	FLINTSTONE	GA	\$8,583.60
YONAH MOUNTAIN MFG. CORP.	CLEVELAND	GA	\$26,413.88
YORK INTERNATIONAL	DULUTH	GA	\$3,182.80
ZARTIC, INC.	CEDARTOWN	GA	\$40,085.59
ZARTRAN, INC.	CEDARTOWN	GA	\$113,075.00
Total			\$61,436,660.21

ASSESSMENT

Legal Requirements

34-9-358. Payment of assessments to fund by insurers and self-insurers

(a) Prior to January 1, 2010, each insurer and self-insurer under this chapter shall, under regulations prescribed by the board of trustees, make payments to the fund in an amount equal to that proportion of 175 percent of the total disbursement made from the

fund during the preceding calendar year less the amount of the net assets in the fund as of December 31 of the preceding calendar year which the total workers' compensation claims paid by the insurer or self-insurer bears to the total workers' compensation claims paid by all insurers and self-insurers during the preceding calendar year.

(b) On or after January 1, 2010, each insurer and self-insurer under this chapter shall, under regulations prescribed by the board of trustees, make payments to the fund in an amount equal to that proportion of 175 percent of the total disbursement made from the fund during the preceding calendar year as of December 31 of the preceding calendar year which the total workers' compensation claims paid by the insurer or self-insurer bears to the total workers' compensation claims paid by all insurers and self-insurers during the preceding calendar year but not to exceed \$100 million. The administrator is authorized to create and maintain a reserve of surplus moneys as may be deemed necessary by the board of trustees in order to ensure sufficient moneys will be available for the payment of all claims that are to be paid by the fund in accordance with Code Section 34-9-368.

(c) The administrator is authorized to reduce or suspend assessments for the fund when a completed actuarial survey shows further assessments are not needed for all bona fide claims that are to be paid by the fund.

34-9-359. Reports by employers of compensation and benefits paid; failure to pay assessments

(a) As soon as practicable after January 1 but not later than January 31 of each calendar year, the administrator shall forward to each insurer and self-insured employer a questionnaire asking for the total amount of compensation, medical benefits, and rehabilitation benefits paid by each insurer and self-insured employer during the preceding calendar year. This report is to be completed and returned to the administrator no later than March 1 of the same calendar year in which the request for this information is submitted. Failure to submit the report to the administrator of the fund by March 1 shall result in an automatic penalty of \$50.00 per day for each day the report is delinquent or 10 percent of the assessment, whichever is greater. This penalty will be added to the assessment.

(b) Any assessment levied or established in accordance with this article in a specified amount as may be determined pursuant to this article shall constitute a personal debt of every employer or insurer so assessed and shall be due and payable to the Subsequent Injury Trust Fund when payment is called for by the administrator. In the event of failure to pay any assessment upon the date determined by the administrator, the administrator may file a complaint for collection against the employer or insurer in a court of competent jurisdiction.

(c) In the event any employer or insurer duly assessed fails to pay to the administrator on behalf of the Subsequent Injury Trust Fund the amount so assessed on or before the

date specified by the administrator, the administrator is authorized to add to the unpaid assessment an amount not exceeding 10 percent of the unpaid assessment and reasonable attorney's fees to defray the cost of enforcing collection.

ASSESSMENT CALCULATION 2010

The assessment and assessment rate are derived from the fund's financial activity for the calendar year and the claims loss data provided by insurance companies and self-insured employers. This claims loss data is obtained on an annual basis in the form of an Annual Assessment Report. As required in O.C.G.A. §34-9-359, this is a report of the total amount of compensation, medical benefits, and rehabilitation benefits paid by each insurer and self-insured employer during the calendar year.

Assessment Adjustment for 2009

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2009 was \$100,000,000.00. This was computed in the following manner:

Total Fund disbursements/calendar year 2009	\$156,766,700.23	
		x 175%
Fund Assessment not to exceed \$100 million		<u>\$274,341,725.40</u>
Fund Assessment		\$100,000,00.00

The assessment rate is based on data provided by insurers and self-insured employers' in the Annual Assessment Reports; the actual total of workers' compensation benefits (indemnity, medical, and rehabilitation) paid in Georgia during calendar year 2009 was \$1,422,201,091.66. This amount is divided into the fund assessment of \$100,000,000.00 and yields an (adjusted) assessment rate of .07031354. This adjustment has caused an increase to be applied to the 2009 assessment.

Assessment Rate for 2010

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2010 is \$100,000,000.00. This was computed in the following manner:

Total Fund disbursements/calendar year 2010	\$130,030,064.07	
		x 175%
Fund Assessment not to exceed \$100 million		<u>\$227,552,612.12</u>
Fund Assessment		\$100,000,000.00

Based on data received from insurers and self-insured employers, the reported total of workers' compensation benefits paid in Georgia during calendar year 2010 was \$1,436,130,515.24. This amount is divided into the fund assessment of \$100,000,000.00, which yields an assessment rate of .06963155.

In addition to the assessment, an additional \$106,457.46 in penalties for late filing of Claims Loss report forms will be levied.

ASSESSMENTS DUE FOR 2010

Assessments Due from Insurance Companies

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit 2010 Assessment 2009 Assessment Adjustment Insurance Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
ACCIDENT FUND GENERAL INS CO	\$22,677.70	\$22,689.34	\$210,917.00	\$14,686.48	\$11.64	\$14,698.12
ACCIDENT FUND INS CO OF AMER	\$271,727.21	\$271,866.67	\$4,331,854.00	\$301,633.71	\$139.46	\$301,773.17
ACCIDENT FUND NATIONAL INS CO	\$16,448.44	\$16,456.88	\$294,804.00	\$20,527.66	\$8.44	\$20,536.10
ACCIDENT INSURANCE CO.	\$134,155.97	\$134,224.82	\$4,926,883.00	\$343,066.50	\$68.85	\$343,135.35
ACE AMERICAN INSURANCE CO	\$2,035,153.45	\$2,036,197.99	\$29,529,887.00	\$2,056,211.80	\$1,044.54	\$2,057,256.34
ACE FIRE UNDERWRITERS INS. CO	\$71,772.62	\$71,809.46	\$885,859.00	\$61,683.74	\$36.84	\$61,720.58
ACE PROPERTY & CASUALTY INS	\$209,066.83	\$209,174.13	\$3,188,182.00	\$221,998.05	\$107.30	\$222,105.35
ACIG INSURANCE COMPANY	\$25,325.26	\$25,338.26	\$124,000.00	\$8,634.31	\$13.00	\$8,647.31
ADVANTAGE WORKERS COMP. INS.	\$5,319.09	\$5,321.82	\$286,275.00	\$19,933.77	\$2.73	\$19,936.50
AEQUICAP INS CO - IN LIQUIDATI	\$36,123.67	\$36,142.21	\$0.00	\$0.00	\$18.54	\$18.54
AIU INSURANCE CO	\$32,955.50	\$32,972.41	\$692,267.00	\$48,203.62	\$16.91	\$48,220.53
ALEA NORTH AMERICA	\$7,246.87	\$7,250.59	\$22,541.00	\$1,569.56	\$3.72	\$1,573.28
ALFA INSURANCE CORP	\$2,230.11	\$2,231.26	\$83,640.00	\$5,823.98	\$1.15	\$5,825.13
ALL AMERICA INS. CO	\$60,187.91	\$60,218.80	\$988,833.51	\$68,854.01	\$30.89	\$68,884.90
ALLMERICA FIN BENEFIT INS CO	\$0.00	\$0.00	\$30,093.00	\$2,095.42	\$0.00	\$2,095.42
AMERICAN ALTERNATIVE INS	\$77,585.06	\$77,624.88	\$923,272.00	\$64,288.86	\$39.82	\$64,328.68
AMERICAN AUTOMOBILE INS CO	\$5,371.59	\$5,374.35	\$227,323.00	\$15,828.85	\$2.76	\$15,831.61
AMERICAN CAS CO OF READING PA	\$583,031.58	\$583,330.82	\$8,923,144.87	\$621,332.41	\$299.24	\$621,631.65
AMERICAN COMPENSATION INS CO	\$0.00	\$0.00	\$13,914.00	\$968.85	\$0.00	\$968.85
AMERICAN ECONOMY INS CO	\$77,841.36	\$77,881.32	\$1,099,366.00	\$76,550.56	\$39.96	\$76,590.52
AMERICAN FAMILY INSURANCE CO	\$0.00	\$0.00	\$427.00	\$29.73	\$0.00	\$29.73
AMERICAN FIRE & CASUALTY CO	\$5,824.60	\$5,827.59	\$90,098.00	\$6,273.66	\$2.99	\$6,276.65
AMERICAN GUAR & LIAB INS CO	\$71,240.55	\$71,277.12	\$1,339,333.31	\$93,259.85	\$36.57	\$93,296.42
AMERICAN HARDWARE MUT INS	\$4,251.79	\$4,253.97	\$16,980.00	\$1,182.34	\$2.18	\$1,184.52
AMERICAN HOME ASSURANCE CO	\$2,493,275.90	\$2,494,555.58	\$22,161,916.00	\$1,543,168.56	\$1,279.68	\$1,544,448.24
AMERICAN INSURANCE CO	\$122,634.40	\$122,697.34	\$3,637,186.00	\$253,262.90	\$62.94	\$253,325.84
AMERICAN INTER INS CO OF GA	\$730,151.96	\$730,526.71	\$10,350,793.50	\$720,741.80	\$374.75	\$721,116.55
AMERICAN MFG. MUTUAL INS	\$24,996.78	\$25,009.61	\$1,117,744.03	\$77,830.25	\$12.83	\$77,843.08
AMERICAN MOTORISTS INS CO	\$97,064.22	\$97,114.04	\$3,388,036.77	\$235,914.25	\$49.82	\$235,964.07
AMERICAN RESOURCES INS CO	\$39,421.02	\$39,441.26	\$249,508.00	\$17,373.63	\$20.24	\$17,393.87

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
2010 Assessment
2009 Assessment Adjustment
Insurance Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
AMERICAN SAFETY CASUALTY INS	\$1,183.05	\$1,183.66	\$0.00	\$0.00	\$0.61	\$0.61
AMERICAN STATES INS CO	\$43,493.25	\$43,515.57	\$1,001,578.00	\$69,741.43	\$22.32	\$69,763.75
AMERICAN STATES INS CO OF TX	\$7,227.69	\$7,231.40	\$65,986.00	\$4,594.71	\$3.71	\$4,598.42
AMERICAN ZURICH INS CO	\$1,489,946.46	\$1,490,711.17	\$29,787,620.27	\$2,074,158.17	\$764.71	\$2,074,922.88
AMERISURE INSURANCE CO	\$110,201.05	\$110,257.61	\$2,396,956.00	\$166,903.76	\$56.56	\$166,960.32
AMERISURE MUTUAL INS CO	\$120,468.80	\$120,530.63	\$2,115,702.00	\$147,319.61	\$61.83	\$147,381.44
AMGUARD INSURANCE CO.	\$209,345.29	\$209,452.74	\$3,215,571.00	\$223,905.19	\$107.45	\$224,012.64
AMTRUST INS CO OF KS	\$35,194.18	\$35,212.25	\$366,945.00	\$25,550.95	\$18.07	\$25,569.02
ANSUR AMERICAN INS CO	\$113,950.21	\$114,008.69	\$1,444,760.00	\$100,600.88	\$58.48	\$100,659.36
ARCH INSURANCE CO	\$381,426.47	\$381,622.24	\$5,314,414.00	\$370,050.88	\$195.77	\$370,246.65
ARGONAUT GREAT CENTRL INS CO	\$39,343.15	\$39,363.35	\$1,103,266.00	\$76,822.12	\$20.20	\$76,842.32
ARGONAUT INSURANCE CO	\$68,119.88	\$68,154.84	\$662,793.00	\$46,151.30	\$34.96	\$46,186.26
ARGONAUT LIMITED RISK INS CO	\$43,757.42	\$43,779.88	\$108,961.00	\$7,587.12	\$22.46	\$7,609.58
ARGONAUT-MIDWEST INS CO	\$43,440.40	\$43,462.70	\$411,279.00	\$28,637.99	\$22.30	\$28,660.29
ARROWOOD INDEMNITY CO	\$189,254.91	\$189,352.04	\$3,942,324.00	\$274,510.13	\$97.13	\$274,607.26
ASSOCIATED INDEMNITY CORP	\$26,733.48	\$26,747.20	\$159,855.00	\$11,130.95	\$13.72	\$11,144.67
ASSOCIATED INDUSTRIES INS CO	\$35,578.11	\$35,596.37	\$80,600.00	\$5,612.30	\$18.26	\$5,630.56
ASSOCIATION CASUALTY INS CO	\$108,323.23	\$108,378.83	\$1,652,549.00	\$115,069.55	\$55.60	\$115,125.15
ASSOCIATION INSURANCE CO	\$325,149.82	\$325,316.70	\$4,685,017.00	\$326,225.00	\$166.88	\$326,391.88
ASSURANCE CO. OF AMERICA	\$67,395.39	\$67,429.98	\$991,445.20	\$69,035.87	\$34.59	\$69,070.46
ATHENA ASSURANCE CO	\$34.08	\$34.10	\$0.00	\$0.00	\$0.02	\$0.02
ATLANTIC MUTUAL INS. CO	\$19,561.31	\$19,571.35	\$324,903.00	\$22,623.50	\$10.04	\$22,633.54
ATLANTIC SPECIALTY INS CO	\$42,328.33	\$42,350.06	\$203,038.00	\$14,137.85	\$21.73	\$14,159.58
ATLANTIC STATES INS. CO.	\$29,664.96	\$29,680.19	\$285,920.00	\$19,909.05	\$15.23	\$19,924.28
AUTO OWNERS INS. CO	\$901,183.67	\$901,646.20	\$13,237,725.00	\$921,763.31	\$462.53	\$922,225.84
AXIS INSURANCE CO	\$17,134.77	\$17,143.57	\$7,871.00	\$548.07	\$8.80	\$556.87
AXIS REINSURANCE CO	\$136.20	\$136.27	\$0.00	\$0.00	\$0.07	\$0.07
BANCINSURE, INC.	\$5,948.71	\$5,951.76	\$121,817.00	\$8,482.31	\$3.05	\$8,485.36
BANKERS STANDARD INS CO	\$16,638.19	\$16,646.73	\$78,066.00	\$5,435.86	\$8.54	\$5,444.40
BENCHMARK INS CO	\$103,928.50	\$103,981.84	\$1,056,943.00	\$73,596.58	\$53.34	\$73,649.92
BITUMINOUS CASUALTY CORP	\$146,567.95	\$146,643.18	\$2,809,120.06	\$195,603.38	\$75.23	\$195,678.61
BITUMINOUS FIRE & MARINE INS	\$8,075.28	\$8,079.43	\$155,636.31	\$10,837.20	\$4.15	\$10,841.35
BRIDGEFIELD CASUALTY	\$1,336,350.76	\$1,337,036.64	\$19,079,448.00	\$1,328,531.54	\$685.88	\$1,329,217.42
BRIDGEFIELD EMPLOYERS INS. CO	\$0.00	\$0.00	\$897.00	\$62.46		\$62.46

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BROTHERHOOD MUTUAL INS CO	\$39,796.66	\$39,817.08	\$488,712.00	\$34,029.77	\$20.42	\$34,050.19
BUILDERS INSURANCE (A MUTUAL C	\$2,420,332.66	\$2,421,574.90	\$27,081,140.00	\$1,885,701.75	\$1,242.24	\$1,886,943.99
BUILDERS MUTUAL INSURANCE CO	\$0.00	\$0.00	\$17,026.00	\$1,185.55	\$0.00	\$1,185.55
CALIFORNIA INSURANCE CO	\$35,906.59	\$35,925.02	\$737,970.00	\$51,385.99	\$18.43	\$51,404.42
CANAL INSURANCE CO	\$504,598.42	\$504,857.40	\$5,427,823.00	\$377,947.73	\$258.98	\$378,206.71
CAPITAL CITY INS CO	\$267,662.78	\$267,800.16	\$2,544,721.00	\$177,192.87	\$137.38	\$177,330.25
CAROLINA CASUALTY INS CO	\$77,165.65	\$77,205.25	\$37,598.00	\$2,618.01	\$39.60	\$2,657.61
CASTLEPOINT NATIONAL INS CO	\$228,666.30	\$228,783.67	\$4,158,144.00	\$289,538.01	\$117.37	\$289,655.38
CENTENNIAL INSURANCE CO	\$15,745.25	\$15,753.33	\$130,630.00	\$9,095.97	\$8.08	\$9,104.05
CENTRAL MUTUAL INS CO	\$89,582.17	\$89,628.15	\$802,160.99	\$55,855.71	\$45.98	\$55,901.69
CENTRE INSURANCE CO	\$20,553.00	\$20,563.55	\$249,327.00	\$17,361.03	\$10.55	\$17,371.58
CENTURY INDEMNITY CO	\$4,904.66	\$4,907.18	\$331,906.00	\$23,111.13	\$2.52	\$23,113.65
CHARTER OAK FIRE INS CO	\$254,172.74	\$254,303.19	\$3,505,467.00	\$244,091.10	\$130.45	\$244,221.55
CHARTIS CASUALTY COMPANY	\$1,220,992.82	\$1,221,619.50	\$16,402,632.00	\$1,142,140.69	\$626.68	\$1,142,767.37
CHARTIS PROPERTY CASUALTY CO	\$64,173.66	\$64,206.60	\$798,462.00	\$55,598.15	\$32.94	\$55,631.09
CHEROKEE INSURANCE CO	\$13,191.99	\$13,198.77	\$349,102.00	\$24,308.51	\$6.78	\$24,315.29
CHUBB INDEMNITY INS CO	\$37,240.87	\$37,259.99	\$1,406,545.00	\$97,939.91	\$19.12	\$97,959.03
CHURCH MUTUAL INS CO	\$122,231.64	\$122,294.37	\$2,302,568.00	\$160,331.38	\$62.73	\$160,394.11
CINCINNATI CASUALTY CO	\$361,822.70	\$362,008.41	\$4,016,489.52	\$279,674.39	\$185.71	\$279,860.10
CINCINNATI INDEMNITY CO	\$127,620.75	\$127,686.25	\$1,053,692.10	\$73,370.21	\$65.50	\$73,435.71
CINCINNATI INSURANCE CO	\$168,936.18	\$169,022.89	\$1,498,975.61	\$104,376.00	\$86.71	\$104,462.71
CITIZENS INS CO OF AMERICA	\$40,775.69	\$40,796.62	\$468,872.00	\$32,648.28	\$20.93	\$32,669.21
CLARENDON NATIONAL INS CO	\$61,599.61	\$61,631.22	\$4,824,318.00	\$335,924.74	\$31.61	\$335,956.35
COLONIAL AMERICAN CAS & SURETY	\$1,846.40	\$1,847.35	\$91,209.00	\$6,351.02	\$0.95	\$6,351.97
COLUMBIA NATIONAL INS CO	\$106,067.82	\$106,122.26	\$919,619.00	\$64,034.50	\$54.44	\$64,088.94
COMMERCE & INDUSTRY INS CO	\$2,930,635.08	\$2,932,139.24	\$29,332,059.00	\$2,042,436.73	\$1,504.16	\$2,043,940.89
COMMERCIAL MUTUAL INS CO	\$164,594.07	\$164,678.55	\$0.00	\$0.00	\$84.48	\$84.48
COMPANION COMMERCIAL INS CO	\$146,284.31	\$146,359.39	\$3,331,089.00	\$231,948.89	\$75.08	\$232,023.97
COMPANION PROP & CAS	\$1,392,190.36	\$1,392,904.90	\$13,142,421.00	\$915,127.14	\$714.54	\$915,841.68
COMPTRUST ACG MUTUAL CAP. INS	\$281,514.47	\$281,658.96	\$3,544,585.00	\$246,814.95	\$144.49	\$246,959.44
CONTINENTAL CASUALTY CO	\$586,078.72	\$586,379.52	\$5,552,523.51	\$386,630.82	\$300.80	\$386,931.62
CONTINENTAL INSURANCE CO	\$45,534.78	\$45,558.15	\$462,828.27	\$32,227.45	\$23.37	\$32,250.82
COTTON STATES MUTUAL INS CO	\$1,237.80	\$1,238.43	\$21,268.00	\$1,480.92	\$0.63	\$1,481.55
CRUM & FOSTER INDEMNITY CO	\$6,971.38	\$6,974.96	\$168,585.00	\$11,738.83	\$3.58	\$11,742.41

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CUMIS INS SOCIETY INC	\$23,349.76	\$23,361.74	\$33,384.00	\$2,324.58	\$11.98	\$2,336.56
CYPRESS INSURANCE CO	\$534,616.32	\$534,890.71	\$4,443,411.00	\$309,401.60	\$274.39	\$309,675.99
DALLAS NATIONAL INSURANCE CO	\$18,087.31	\$18,096.60	\$415,497.00	\$28,931.70	\$9.29	\$28,940.99
DELTA FIRE & CASUALTY INS	\$794.42	\$794.82	\$0.00	\$0.00	\$0.40	\$0.40
DEPOSITORS INSURANCE CO	\$0.00	\$0.00	\$3,213.00	\$223.73	\$0.00	\$223.73
DISCOVER PROPERTY & CAS	\$1,832.98	\$1,833.92	\$391.00	\$27.23	\$0.94	\$28.17
DONEGAL MUTUAL INSURANCE CO	\$69,924.26	\$69,960.14	\$113,733.00	\$7,919.41	\$35.88	\$7,955.29
EASTERN ADVANTAGE ASSURANCE CO	\$0.00	\$0.00	\$5,406.00	\$376.43	\$0.00	\$376.43
EASTERN ALLIANCE INS. CO	\$526.45	\$526.72	\$42,794.00	\$2,979.81	\$0.27	\$2,980.08
EASTGUARD INSURANCE CO	\$49,316.91	\$49,342.22	\$1,361,767.00	\$94,821.95	\$25.31	\$94,847.26
ELECTRIC INSURANCE CO	\$85,201.87	\$85,245.60	\$768,774.00	\$53,530.93	\$43.73	\$53,574.66
EMC PROPERTY & CASUALTY	\$6,067.55	\$6,070.66	\$0.00	\$0.00	\$3.11	\$3.11
EMCASCO INSURANCE CO	\$23.33	\$23.34	\$113,463.00	\$7,900.60	\$0.01	\$7,900.61
EMPLOYERS ASSURANCE CO	\$401,009.99	\$401,215.81	\$7,843,157.00	\$546,131.18	\$205.82	\$546,337.00
EMPLOYERS FIRE INS CO	\$25,174.87	\$25,187.79	\$195,688.00	\$13,626.06	\$12.92	\$13,638.98
EMPLOYERS INS OF WAUSAU	\$509,777.03	\$510,038.67	\$4,983,812.00	\$347,030.55	\$261.64	\$347,292.19
EMPLOYERS MUTUAL CAS INS CO	\$29,814.23	\$29,829.53	\$400,972.00	\$27,920.30	\$15.30	\$27,935.60
EMPLOYERS PREFERRED INS. CO.	\$0.00	\$0.00	\$298,674.00	\$20,797.13	\$0.00	\$20,797.13
EVEREST NATIONAL INS	\$25,880.94	\$25,894.23	\$878,505.00	\$61,171.66	\$13.29	\$61,184.95
EVEREST SECURITY INS CO	\$761.81	\$762.20	\$0.00	\$0.00	\$0.39	\$0.39
EXCELSIOR INSURANCE CO	\$73,194.83	\$73,232.40	\$943,952.00	\$65,728.84	\$37.57	\$65,766.41
FAIRFIELD INSURANCE CO	\$0.00	\$0.00	\$162,783.00	\$11,334.83	\$0.00	\$11,334.83
FAIRMONT SPECIALTY INS CO	\$9,912.85	\$9,917.94	\$217,651.00	\$15,155.38	\$5.09	\$15,160.47
FARMINGTON CASUALTY CO	\$59,895.66	\$59,926.40	\$909,471.00	\$63,327.88	\$30.74	\$63,358.62
FARMLAND MUTUAL	\$13,007.80	\$13,014.47	\$61,508.00	\$4,282.90	\$6.67	\$4,289.57
FCCI INSURANCE COMPANY	\$337,047.16	\$337,220.15	\$4,454,760.00	\$310,191.84	\$172.99	\$310,364.83
FEDERAL INSURANCE CO	\$458,816.85	\$459,052.34	\$7,975,439.93	\$555,342.24	\$235.49	\$555,577.73
FEDERATED MUTUAL INS CO	\$187,371.47	\$187,467.64	\$2,315,603.00	\$161,239.03	\$96.17	\$161,335.20
FEDERATED RURAL ELECTRIC INS	\$39,857.94	\$39,878.39	\$515,377.00	\$35,886.50	\$20.45	\$35,906.95
FEDERATED SERVICE INS CO	\$22,335.23	\$22,346.70	\$182,281.00	\$12,692.51	\$11.47	\$12,703.98
FFVA MUTUAL INS CO	\$579,926.31	\$580,223.96	\$10,268,617.00	\$715,019.72	\$297.65	\$715,317.37
FHM INSURANCE COMPANY	\$48,192.63	\$48,217.37	\$1,377,345.00	\$95,906.67	\$24.74	\$95,931.41
FIDELITY & DEPOSIT CO OF MD	\$14,066.32	\$14,073.54	\$134,837.00	\$9,388.91	\$7.22	\$9,396.13
FIDELITY & GUAR UNDERWRITERS	\$2,415.58	\$2,416.82	\$85,828.00	\$5,976.34	\$1.24	\$5,977.58

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FIDELITY & GUARANTY INS CO	\$740,274.69	\$740,654.63	\$5,906,778.00	\$411,298.11	\$379.94	\$411,678.05
FIREMAN'S FUND INS CO	\$81,255.86	\$81,297.57	\$1,572,648.00	\$109,505.92	\$41.71	\$109,547.63
FIRST LIBERTY INS CORP	\$74,309.57	\$74,347.71	\$2,387,114.00	\$166,218.45	\$38.14	\$166,256.59
FIRST NATL INS CO OF AMER	\$2,115.42	\$2,116.51	\$11,462.00	\$798.12	\$1.09	\$799.21
FLORISTS INSURANCE CO	\$1,895.03	\$1,896.00	\$36,123.00	\$2,515.30	\$0.97	\$2,516.27
FLORISTS' MUTUAL INS CO	\$15,284.44	\$15,292.28	\$222,412.00	\$15,486.89	\$7.84	\$15,494.73
FRANK WINSTON CRUM INS INC.	\$2,242.84	\$2,243.99	\$30.00	\$2.09	\$1.15	\$3.24
FRANKENMUTH MUTUAL INS	\$21,303.00	\$21,313.93	\$364,703.00	\$25,394.84	\$10.93	\$25,405.77
GA RESTAURANT MUTUAL CAP INS C	\$68,551.03	\$68,586.22	\$0.00	\$0.00	\$35.19	\$35.19
GA TIMBER HARVERSTERS' MUT CA	\$17,230.14	\$17,238.98	\$0.00	\$0.00	\$8.84	\$8.84
GENERAL CASUALTY CO OF WI	\$1,908.31	\$1,909.29	\$419,846.00	\$29,234.53	\$0.98	\$29,235.51
GENERAL INS CO OF AMERIC	\$23,851.12	\$23,863.36	\$46,205.00	\$3,217.33	\$12.24	\$3,229.57
GEORGIA CASUALTY & SURETY CO	\$208,671.24	\$208,778.34	\$1,989,474.00	\$138,530.16	\$107.10	\$138,637.26
GERBER LIFE INS CO	\$1,325.43	\$1,326.11	\$17,913.00	\$1,247.31	\$0.68	\$1,247.99
GRANGE MUTUAL CASUALTY CO	\$9,983.97	\$9,989.09	\$310,747.00	\$21,637.80	\$5.12	\$21,642.92
GRANITE STATE INS CO	\$377,687.01	\$377,880.85	\$3,488,006.00	\$242,875.26	\$193.84	\$243,069.10
GRAPHIC ARTS MUTUAL INS CO	\$127,919.57	\$127,985.23	\$1,009,111.00	\$70,265.96	\$65.66	\$70,331.62
GRAY INSURANCE CO	\$5,329.03	\$5,331.76	\$38,755.49	\$2,698.60	\$2.73	\$2,701.33
GREAT AMER ALLIANCE INS CO	\$93,107.67	\$93,155.46	\$4,598,928.00	\$320,230.48	\$47.79	\$320,278.27
GREAT AMER INS CO OF NY	\$497,620.15	\$497,875.55	\$3,859,811.00	\$268,764.62	\$255.40	\$269,020.02
GREAT AMERICAN ASSUR CO	\$31,307.77	\$31,323.84	\$215,722.00	\$15,021.06	\$16.07	\$15,037.13
GREAT AMERICAN INS CO	\$9,950.02	\$9,955.13	\$38,814.00	\$2,702.68	\$5.11	\$2,707.79
GREAT DIVIDE INS CO	\$23,714.57	\$23,726.74	\$844,486.00	\$58,802.87	\$12.17	\$58,815.04
GREAT NORTHERN INS CO	\$8,237.29	\$8,241.52	\$218,755.00	\$15,232.25	\$4.23	\$15,236.48
GREAT WEST CASUALTY CO	\$261,009.54	\$261,143.50	\$2,437,042.00	\$169,695.01	\$133.96	\$169,828.97
GREATER NEW YORK MUTUAL INS	\$1,101.18	\$1,101.74	\$15,977.00	\$1,112.50	\$0.56	\$1,113.06
GREENWICH INSURANCE CO	\$9,747.63	\$9,752.63	\$102,335.74	\$7,125.80	\$5.00	\$7,130.80
GUARANTEE INSURANCE CO	\$295,846.92	\$295,998.77	\$5,648,595.00	\$393,320.43	\$151.85	\$393,472.28
GUIDEONE MUTUAL INS CO	\$46,340.40	\$46,364.19	\$774,255.00	\$53,912.58	\$23.79	\$53,936.37
HANOVER INSURANCE CO	\$72,573.36	\$72,610.61	\$1,889,739.00	\$131,585.46	\$37.25	\$131,622.71
HARBOR SPECIALITY INS	\$18,552.90	\$18,562.42	\$196,470.00	\$13,680.51	\$9.52	\$13,690.03
HARCO NATIONAL INS CO	\$2,749.40	\$2,750.81	\$50,217.00	\$3,496.69	\$1.41	\$3,498.10
HARLEYSVILLE INSURANCE CO	\$0.00	\$0.00	\$14,054.00	\$978.60	\$0.00	\$978.60
HARLEYSVILLE MUTUAL INS CO	\$100,265.15	\$100,316.61	\$872,963.00	\$60,785.77	\$51.46	\$60,837.23

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HARLEYSVILLE PREFERRED INS CO	\$543.03	\$543.31	\$245,907.00	\$17,122.89	\$0.28	\$17,123.17
HARLEYSVILLE WORCESTER INS CO	\$7.03	\$7.03	\$102,781.00	\$7,156.80	\$0.00	\$7,156.80
HARLEYSVILLE-ATLANTIC INS CO	\$134,405.38	\$134,474.36	\$1,233,658.00	\$85,901.52	\$68.98	\$85,970.50
HARTFORD ACCIDENT & INDEMNITY	\$48,478.66	\$48,503.55	\$1,041,952.00	\$72,552.73	\$24.89	\$72,577.62
HARTFORD CASUALTY INS CO	\$568,144.15	\$568,435.75	\$5,164,194.00	\$359,590.83	\$291.60	\$359,882.43
HARTFORD FIRE INSURANCE CO	\$1,453,106.59	\$1,453,852.39	\$22,835,713.00	\$1,590,086.09	\$745.80	\$1,590,831.89
HARTFORD INS CO OF S.E.	\$168,913.80	\$169,000.49	\$3,015,310.00	\$209,960.71	\$86.69	\$210,047.40
HARTFORD INS OF THE MIDWEST	\$350,003.80	\$350,183.44	\$4,658,082.00	\$324,349.47	\$179.64	\$324,529.11
HARTFORD UNDERWRITERS INS	\$593,166.23	\$593,470.68	\$7,750,512.00	\$539,680.16	\$304.45	\$539,984.61
HEALTH CARE MUTUAL CAPTIVE	\$157,126.51	\$157,207.15	\$2,770,828.00	\$192,937.05	\$80.64	\$193,017.69
HIGHLANDS INS CO-IN RECEIVERSH	\$9,083.57	\$9,088.24	\$0.00	\$0.00	\$4.67	\$4.67
HOSPITALITY MUT CAPTIVE INS	\$13,226.95	\$13,233.74	\$39,180.07	\$2,728.17	\$6.79	\$2,734.96
HOUSTON GENERAL INS CO	\$24,151.13	\$24,163.53	\$275,533.00	\$19,185.79	\$12.40	\$19,198.19
IMPERIAL CAS & IND. CO-IN LIQU	\$34,278.19	\$34,295.78	\$0.00	\$0.00	\$17.59	\$17.59
INDEMNITY INS CO OF NA	\$2,994,790.12	\$2,996,327.20	\$45,345,047.00	\$3,157,445.91	\$1,537.08	\$3,158,982.99
INSURANCE CO OF N.A.	\$0.00	\$0.00	\$169,104.00	\$11,774.97	\$0.00	\$11,774.97
INSURANCE CO OF STATE OF PA	\$1,760,268.82	\$1,761,172.28	\$26,791,390.00	\$1,865,526.01	\$903.46	\$1,866,429.47
INSURANCE COMPANY OF THE WEST	\$8,029.27	\$8,033.39	\$2,507.00	\$174.57	\$4.12	\$178.69
JEFFERSON PILOT FIN INS CO	\$18,247.72	\$18,257.09	\$154,597.34	\$10,764.85	\$9.37	\$10,774.22
KEY RISK INSURANCE CO	\$688,792.44	\$689,145.96	\$10,712,829.00	\$745,950.89	\$353.52	\$746,304.41
KODIAK INSURANCE CO.	\$1,633.60	\$1,634.44	\$101,485.00	\$7,066.56	\$0.84	\$7,067.40
LIBERTY INSURANCE CORP	\$1,558,981.84	\$1,559,781.99	\$46,200,425.00	\$3,217,007.20	\$800.15	\$3,217,807.35
LIBERTY MUTUAL FIRE INS	\$1,334,874.65	\$1,335,559.78	\$18,719,534.00	\$1,303,470.17	\$685.13	\$1,304,155.30
LIBERTY MUTUAL INS. CO.	\$527,883.80	\$528,154.74	\$4,174,102.00	\$290,649.19	\$270.94	\$290,920.13
LM INSURANCE CORP	\$904,875.27	\$905,339.70	\$11,364,119.00	\$791,301.22	\$464.43	\$791,765.65
LUMBER MUTUAL INSURANCE CO	\$131.38	\$131.45	\$1,798.48	\$125.23	\$0.07	\$125.30
LUMBERMENS MUTUAL CAS CO	\$174,362.34	\$174,451.83	\$478,306.24	\$33,305.20	\$89.49	\$33,394.69
LUMBERMEN'S UNDERWRITING	\$267,655.61	\$267,792.98	\$4,043,199.00	\$281,534.21	\$137.37	\$281,671.58
LYNDON PROPERTY INS	\$434.39	\$434.61	\$524.00	\$36.49	\$0.22	\$36.71
MAG MUTUAL INS CO	\$60,547.84	\$60,578.91	\$1,262,096.00	\$87,881.70	\$31.07	\$87,912.77
MANUFACTURER'S ALLIANCE INS	\$80,315.62	\$80,356.84	\$1,296,291.00	\$90,262.75	\$41.22	\$90,303.97
MARYLAND CASUALTY COMPANY	\$94,024.72	\$94,072.98	\$691,922.27	\$48,179.62	\$48.26	\$48,227.88
MASSACHUSETTS BAY INSURANCE CO	\$21,098.00	\$21,108.83	\$318,496.00	\$22,177.37	\$10.83	\$22,188.20
MEMIC INDEMNITY CO	\$3,188.98	\$3,190.62	\$40,216.00	\$2,800.30	\$1.64	\$2,801.94

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MERIDIAN SECURITY INS CO	\$228.33	\$228.45	\$609.00	\$42.41	\$0.12	\$42.53
MID-CENTURY INSURANCE CO	\$257.43	\$257.56	\$1,389.00	\$96.72	\$0.13	\$96.85
MIDDLESEX INSURANCE CO	\$34,456.60	\$34,474.28	\$275,777.50	\$19,202.81	\$17.68	\$19,220.49
MIDWEST EMPLOYERS CASUALTY CO	\$89,833.37	\$89,879.48	\$2,280,709.00	\$158,809.30	\$46.11	\$158,855.41
MIDWESTERN INDEMNITY CO	\$40,263.37	\$40,284.03	\$459,093.00	\$31,967.36	\$20.66	\$31,988.02
MITSUI SUMITOMO INS CO OF AMER	\$84,980.36	\$85,023.98	\$837,164.00	\$58,293.03	\$43.62	\$58,336.65
MITSUI SUMITOMO INS USA, INC	\$40,096.11	\$40,116.69	\$505,464.00	\$35,196.24	\$20.58	\$35,216.82
MONROE GUARANTY INS. CO.	\$23,309.84	\$23,321.81	\$742,287.00	\$51,686.59	\$11.97	\$51,698.56
NATIONAL AMERICAN INSURANCE CO	\$11,446.79	\$11,452.67	\$213,117.00	\$14,839.67	\$5.88	\$14,845.55
NATIONAL FIRE INS CO HARTFORD	\$633,712.45	\$634,037.70	\$5,925,412.90	\$412,595.68	\$325.25	\$412,920.93
NATIONAL INTERSTATE INS	\$3,787.96	\$3,789.90	\$25,025.00	\$1,742.53	\$1.94	\$1,744.47
NATIONAL LIABILITY & FIRE INS	\$307,311.08	\$307,468.81	\$5,676,503.00	\$395,263.70	\$157.73	\$395,421.43
NATIONAL SURETY CORP	\$88,804.37	\$88,849.95	\$741,556.00	\$51,635.69	\$45.58	\$51,681.27
NATIONAL TRUST INSURANCE CO	\$1,008,304.45	\$1,008,821.97	\$13,491,852.00	\$939,458.57	\$517.52	\$939,976.09
NATIONAL UNION FIRE OF PITT PA	\$365,029.19	\$365,216.54	\$11,434,027.00	\$796,169.02	\$187.35	\$796,356.37
NATIONWIDE AGRIBUSINESS	\$34,271.58	\$34,289.17	\$846,429.00	\$58,938.16	\$17.59	\$58,955.75
NATIONWIDE MUTUAL FIRE INS CO	\$24,431.12	\$24,443.66	\$224,252.00	\$15,615.01	\$12.54	\$15,627.55
NATIONWIDE MUTUAL INS CO	\$17,279.12	\$17,287.99	\$104,337.00	\$7,265.15	\$8.87	\$7,274.02
NETHERLANDS INSURANCE CO	\$166,933.73	\$167,019.41	\$2,599,952.00	\$181,038.69	\$85.68	\$181,124.37
NEW HAMPSHIRE INSURANCE CO	\$2,722,808.72	\$2,724,206.21	\$41,874,867.00	\$2,915,811.90	\$1,397.49	\$2,917,209.39
NIPPONKAO INS CO LTD US BRANCH	\$21.01	\$21.02	\$24,773.00	\$1,724.98	\$0.01	\$1,724.99
NORGUARD INSURANCE CO.	\$218,047.82	\$218,159.73	\$3,046,413.00	\$212,126.46	\$111.91	\$212,238.37
NORTH AMERICAN SPECIALTY INS	\$183,521.88	\$183,616.08	\$2,325,172.00	\$161,905.33	\$94.20	\$161,999.53
NORTH RIVER INSURANCE CO	\$67,317.95	\$67,352.50	\$988,583.00	\$68,836.57	\$34.55	\$68,871.12
NORTHBROOK INDEMNITY CO	\$569.25	\$569.54	\$9,232.00	\$642.84	\$0.29	\$643.13
NORTHERN ASSUR CO OF AMER	\$2,030.25	\$2,031.29	\$59,551.00	\$4,146.63	\$1.04	\$4,147.67
NORTHERN INS CO OF NY	\$48,605.51	\$48,630.46	\$477,205.07	\$33,228.53	\$24.95	\$33,253.48
NORTHWESTERN NATIONAL INS CO	\$1,277.01	\$1,277.67	\$3,733.81	\$259.99	\$0.66	\$260.65
NOVA CASUALTY COMPANY	\$250.47	\$250.60	\$32,537.00	\$2,265.60	\$0.13	\$2,265.73
OCCIDENTAL FIRE & CAS CO OF NC	\$161.29	\$161.37	\$810.00	\$56.40	\$0.08	\$56.48
OHIO CASUALTY INSURANCE CO	\$29,472.90	\$29,488.02	\$438,017.00	\$30,499.80	\$15.12	\$30,514.92
OHIO FARMERS INS CO	\$1,076.72	\$1,077.27	\$337,084.00	\$23,471.68	\$0.55	\$23,472.23
OHIO SECURITY INSURANCE CO	\$4,174.41	\$4,176.55	\$32,043.00	\$2,231.20	\$2.14	\$2,233.34
OLD DOMINION INSURANCE CO	\$70,859.37	\$70,895.74	\$952,375.00	\$66,315.35	\$36.37	\$66,351.72

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Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
OLD REPUBLIC GENERAL INS CORP	\$12,472.63	\$12,479.04	\$124,918.00	\$8,698.23	\$6.41	\$8,704.64
OLD REPUBLIC INSURANCE CO	\$961,664.74	\$962,158.32	\$19,593,199.00	\$1,364,304.82	\$493.58	\$1,364,798.40
OLD REPUBLIC UNION INS CO	\$269.58	\$269.72	\$3,972.00	\$276.58	\$0.14	\$276.72
ONEBEACON AMERICA INS CO	\$49,522.71	\$49,548.12	\$232,744.00	\$16,206.33	\$25.41	\$16,231.74
ONEBEACON INSURANCE CO	\$30,126.48	\$30,141.94	\$1,346,521.00	\$93,760.34	\$15.46	\$93,775.80
ONEBEACON MIDWEST INS CO	\$6,411.20	\$6,414.49	\$19,047.00	\$1,326.27	\$3.29	\$1,329.56
OWNERS INSURANCE CO	\$925,693.36	\$926,168.47	\$14,421,237.00	\$1,004,173.09	\$475.11	\$1,004,648.20
PACIFIC EMPLOYERS INSURANCE	\$97,387.57	\$97,437.55	\$4,306,726.00	\$299,884.01	\$49.98	\$299,933.99
PACIFIC INDEMNITY CO	\$46,498.66	\$46,522.52	\$1,437,593.70	\$100,101.88	\$23.86	\$100,125.74
PATRIOT GENERAL INSURANCE CO	\$108,602.09	\$108,657.83	\$1,561,545.09	\$108,732.81	\$55.74	\$108,788.55
PEERLESS INDEMNITY INS CO	\$5,315.79	\$5,318.52	\$8,642.00	\$601.76	\$2.73	\$604.49
PEERLESS INSURANCE COMPANY	\$72,782.44	\$72,819.80	\$778,765.00	\$54,226.61	\$37.36	\$54,263.97
PEGASUS INSURANCE COMPANY	\$649.29	\$649.63	\$0.00	\$0.00	\$0.34	\$0.34
PENN MFG ASSOC INS	\$371,358.87	\$371,549.47	\$6,875,050.00	\$478,720.39	\$190.60	\$478,910.99
PENN MFG IND. CO	\$151,592.30	\$151,670.10	\$3,352,118.00	\$233,413.17	\$77.80	\$233,490.97
PENN MILLERS MUTUAL	\$24,257.74	\$24,270.19	\$610,362.00	\$42,500.45	\$12.45	\$42,512.90
PENN NATIONAL MUTUAL CAS	\$12,586.27	\$12,592.73	\$91,929.00	\$6,401.16	\$6.46	\$6,407.62
PENNSYLVANIA GENERAL INS CO	\$3,837.29	\$3,839.26	\$37,879.00	\$2,637.57	\$1.97	\$2,639.54
PETROLEUM CASUALTY CO	\$4,915.01	\$4,917.54	\$81,428.32	\$5,669.98	\$2.53	\$5,672.51
PHARMACISTS MUTUAL INS CO	\$24,617.78	\$24,630.41	\$132,292.00	\$9,211.70	\$12.63	\$9,224.33
PHOENIX INSURANCE CO	\$201,634.42	\$201,737.91	\$2,841,710.00	\$197,872.67	\$103.49	\$197,976.16
PRAETORIAN INSURANCE CO	\$1,100.33	\$1,100.90	\$785,846.00	\$54,719.68	\$0.57	\$54,720.25
PREFERRED PROFESSIONAL INS CO	\$57.21	\$57.24	\$8,654.00	\$602.59	\$0.03	\$602.62
PREMIER GROUP INS. CO.	\$10,336.41	\$10,341.72	\$30,711.00	\$2,138.45	\$5.31	\$2,143.76
PRINCETON INSURANCE CO	\$10,177.51	\$10,182.74	\$0.00	\$0.00	\$5.23	\$5.23
PROASSURANCE INDEMNITY CO. INC	\$500.59	\$500.84	\$4,910.39	\$341.92	\$0.25	\$342.17
PROTECTIVE INSURANCE CO	\$84,707.89	\$84,751.37	\$1,170,396.00	\$81,496.49	\$43.48	\$81,539.97
PROVIDENCE WASHINGTON INS CO	\$175.76	\$175.85	\$5,186.00	\$361.11	\$0.09	\$361.20
PUBLIC SERVICE MUTUAL INS CO	\$6,620.07	\$6,623.47	\$56,265.00	\$3,917.82	\$3.40	\$3,921.22
REDLAND INSURANCE CO	\$2,167.64	\$2,168.75	\$0.00	\$0.00	\$1.11	\$1.11
REGENT INSURANCE CO	\$9,903.29	\$9,908.37	\$89,977.00	\$6,265.24	\$5.08	\$6,270.32
REPUBLIC-FRANKLIN INSURANCE CO	\$52,571.70	\$52,598.68	\$874,853.00	\$60,917.37	\$26.98	\$60,944.35
ROCHDALE INSURANCE COMPANY	\$152,923.99	\$153,002.47	\$3,236,721.00	\$225,377.90	\$78.48	\$225,456.38
SAFECO INS CO OF ILLINOIS	\$14,073.91	\$14,081.13	\$70,406.00	\$4,902.48	\$7.22	\$4,909.70

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Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
SAFECO INSURANCE CO AMERICA	\$2,120.76	\$2,121.85	\$69,362.00	\$4,829.78	\$1.09	\$4,830.87
SAFETY FIRST INS CO	\$456.52	\$456.76	\$100.00	\$6.96	\$0.24	\$7.20
SAFETY NATIONAL CASUALTY	\$31,613.90	\$31,630.12	\$721,022.00	\$50,205.88	\$16.22	\$50,222.10
SEABRIGHT INSURANCE CO	\$24,252.92	\$24,265.37	\$543,850.50	\$37,869.15	\$12.45	\$37,881.60
SECURITY NATIONAL INS CO	\$1,009.68	\$1,010.19	\$9,971.00	\$694.30	\$0.51	\$694.81
SELECT INSURANCE CO	\$5,117.39	\$5,120.02	\$81,411.00	\$5,668.77	\$2.63	\$5,671.40
SELECTIVE INS CO OF AMERICA	\$237,169.17	\$237,290.90	\$2,835,498.00	\$197,440.12	\$121.73	\$197,561.85
SELECTIVE INS CO OF SE	\$131,632.30	\$131,699.86	\$2,217,019.00	\$154,374.47	\$67.56	\$154,442.03
SELECTIVE INSURANCE CO OF SC	\$94,135.27	\$94,183.58	\$1,135,159.00	\$79,042.88	\$48.31	\$79,091.19
SELECTIVE WAY INSURANCE CO	\$291,930.92	\$292,080.76	\$5,602,170.00	\$390,087.78	\$149.84	\$390,237.62
SENTINEL INSURANCE CO LTD	\$29,266.07	\$29,281.09	\$1,873,925.00	\$130,484.30	\$15.02	\$130,499.32
SENTRY CASUALTY COMPANY	\$7,813.74	\$7,817.76	\$865,078.52	\$60,236.76	\$4.02	\$60,240.78
SENTRY INSURANCE A MUTUAL CO	\$716,912.28	\$717,280.23	\$8,932,858.19	\$622,008.76	\$367.95	\$622,376.71
SENTRY SELECT INSURANCE CO	\$76,982.65	\$77,022.16	\$683,328.68	\$47,581.24	\$39.51	\$47,620.75
SOMPO JAPAN FIRE & MARINE INS	\$0.00	\$0.00	\$26,534.00	\$1,847.60	\$0.00	\$1,847.60
SOMPO JAPAN INS, OF AMERICA	\$47,221.68	\$47,245.92	\$1,017,060.00	\$70,819.46	\$24.24	\$70,843.70
SOUTHERN FIRE & CASUALTY CO	\$2,458.31	\$2,459.57	\$69,315.00	\$4,826.51	\$1.26	\$4,827.77
SOUTHERN GUARANTY INSURANCE CO	\$31,635.97	\$31,652.20	\$443,992.00	\$30,915.85	\$16.23	\$30,932.08
SOUTHERN INS CO OF VIRGINIA	\$19,611.21	\$19,621.27	\$153,964.00	\$10,720.75	\$10.06	\$10,730.81
SOUTHERN MUTUAL CHURCH INS	\$17,385.38	\$17,394.30	\$257,182.00	\$17,907.98	\$8.92	\$17,916.90
SOUTHERN PILOT INSURANCE CO	\$3,124.68	\$3,126.28	\$403,112.00	\$28,069.31	\$1.60	\$28,070.91
SOUTHERN STATES INS EXCHANGE	\$17,280.67	\$17,289.54	\$330,368.00	\$23,004.04	\$8.87	\$23,012.91
SOUTHERN TRUST INSURANCE CO	\$14,655.59	\$14,663.12	\$415,163.00	\$28,908.44	\$7.53	\$28,915.97
SPARTA INSURANCE COMPANY	\$6,747.41	\$6,750.87	\$634,897.00	\$44,208.86	\$3.46	\$44,212.32
ST PAUL FIRE & CASUALTY INS CO	\$7,585.54	\$7,589.43	\$783,535.00	\$54,558.76	\$3.89	\$54,562.65
ST PAUL FIRE & MARINE INS CO	\$186,785.85	\$186,881.72	\$5,465,674.00	\$380,583.35	\$95.87	\$380,679.22
ST PAUL GUARDIAN INS CO	\$36,107.16	\$36,125.69	\$300,316.00	\$20,911.47	\$18.53	\$20,930.00
ST PAUL MERCURY INS CO	\$2,077.12	\$2,078.19	\$11,122.00	\$774.44	\$1.07	\$775.51
ST PAUL PROTECTIVE INS CO	\$6,954.10	\$6,957.67	\$70,274.00	\$4,893.29	\$3.57	\$4,896.86
STANDARD FIRE INSURANCE CO	\$87,257.07	\$87,301.85	\$1,206,871.00	\$84,036.30	\$44.78	\$84,081.08
STAR INSURANCE CO	\$140,987.08	\$141,059.44	\$2,844,220.00	\$198,047.45	\$72.36	\$198,119.81
STARNET INSURANCE CO	\$46,853.08	\$46,877.13	\$817,715.73	\$56,938.81	\$24.05	\$56,962.86
STATE AUTO PROP & CAS	\$3,142.81	\$3,144.42	\$53,915.00	\$3,754.19	\$1.61	\$3,755.80
STATE AUTOMOBILE MUTUAL INS	\$39,854.42	\$39,874.88	\$187,035.00	\$13,023.54	\$20.46	\$13,044.00

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Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
STATE FARM FIRE & CASUALTY CO	\$377,981.75	\$378,175.75	\$3,249,232.00	\$226,249.06	\$194.00	\$226,443.06
STONEBRIDGE CASUALTY INS CO	\$15,322.53	\$15,330.39	\$0.00	\$0.00	\$7.86	\$7.86
SUNZ INSURANCE COMPANY	\$0.00	\$0.00	\$81,489.00	\$5,674.21	\$0.00	\$5,674.21
T.H.E. INSURANCE CO	\$2,337.57	\$2,338.77	\$52,795.00	\$3,676.20	\$1.20	\$3,677.40
TECHNOLOGY INSURANCE CO	\$770,822.34	\$771,217.96	\$9,294,695.00	\$647,204.02	\$395.62	\$647,599.64
TIG INSURANCE CO	\$205,438.12	\$205,543.56	\$579,061.00	\$40,320.91	\$105.44	\$40,426.35
TNUS INSURANCE COMPANY	\$0.00	\$0.00	\$44,566.00	\$3,103.20	\$0.00	\$3,103.20
TOKIO MARINE & NICHIDO FIRE	\$223,618.76	\$223,733.54	\$1,757,176.36	\$122,354.91	\$114.78	\$122,469.69
TOWER INSURANCE CO OF NY	\$39,464.66	\$39,484.92	\$449,646.00	\$31,309.55	\$20.26	\$31,329.81
TOWER NATIONAL INS. CO.	\$0.00	\$0.00	\$172,308.00	\$11,998.07	\$0.00	\$11,998.07
TRANS PACIFIC INS CO	\$9,698.85	\$9,703.83	\$230,679.48	\$16,062.57	\$4.98	\$16,067.55
TRANSGUARD INS CO OF AMERICA	\$7,574.65	\$7,578.53	\$60,364.00	\$4,203.24	\$3.88	\$4,207.12
TRANSPORT INSURANCE CO	\$167.33	\$167.42	\$3,392.00	\$236.19	\$0.09	\$236.28
TRANSPORTATION INSURANCE CO	\$237,837.84	\$237,959.91	\$3,910,458.70	\$272,291.30	\$122.07	\$272,413.37
TRAVELERS CAS & SUR CO	\$236,725.23	\$236,846.73	\$3,572,987.00	\$248,792.62	\$121.50	\$248,914.12
TRAVELERS CAS & SUR CO OF AMER	\$0.00	\$0.00	\$164.00	\$11.42	\$0.00	\$11.42
TRAVELERS CAS INS CO OF AMER	\$40,922.99	\$40,944.00	\$907,145.00	\$63,165.91	\$21.01	\$63,186.92
TRAVELERS INDEMNITY CO OF CT	\$237,348.80	\$237,470.62	\$2,942,610.00	\$204,898.50	\$121.82	\$205,020.32
TRAVELERS INDEMNITY COMPANY	\$674,891.06	\$675,237.45	\$10,204,709.00	\$710,569.70	\$346.39	\$710,916.09
TRAVELERS INDEMNITY OF AMER	\$2,839,972.16	\$2,841,429.78	\$44,535,764.00	\$3,101,094.28	\$1,457.62	\$3,102,551.90
TRAVELERS INSURANCE - ALT	\$30.64	\$30.66	\$4,017.00	\$279.71	\$0.02	\$279.73
TRAVELERS PROP CAS CO OF AMER	\$1,579,009.94	\$1,579,820.37	\$13,599,643.00	\$946,964.22	\$810.43	\$947,774.65
TRINITY UNIVERSAL INS CO	\$3,087.20	\$3,088.79	\$56,933.85	\$3,964.39	\$1.59	\$3,965.98
TRI-STATE INS. CO OF MN	\$42.80	\$42.82	\$0.00	\$0.00	\$0.02	\$0.02
TRUCK INSURANCE EXCHANGE	\$2,226.53	\$2,227.67	\$89,075.00	\$6,202.43	\$1.14	\$6,203.57
TRUMBULL INSURANCE COMPANY	\$0.00	\$0.00	\$100.00	\$6.96	\$0.00	\$6.96
TRUSTGUARD INSURANCE CO	\$25,516.55	\$25,529.65	\$408,397.00	\$28,437.32	\$13.10	\$28,450.42
TWIN CITY FIRE INSURANCE CO	\$1,011,078.80	\$1,011,597.74	\$13,850,575.00	\$964,437.01	\$518.94	\$964,955.95
U.S. FIDELITY & GUARANTY INS	\$101,391.34	\$101,443.38	\$1,073,731.00	\$74,765.55	\$52.04	\$74,817.59
U.S. SPECIALTY INS. CO.	\$6,305.65	\$6,308.88	\$0.00	\$0.00	\$3.23	\$3.23
ULLICO CASUALTY CO	\$780.50	\$780.90	\$550,442.00	\$38,328.13	\$0.40	\$38,328.53
UNION INSURANCE COMPANY	\$2,577.50	\$2,578.82	\$69,272.00	\$4,823.52	\$1.32	\$4,824.84
UNITED BUSINESS INS CO (A MUTU	\$45,605.23	\$45,628.64	\$955,409.00	\$66,526.61	\$23.41	\$66,550.02
UNITED STATES FIRE INSURANCE	\$262,922.21	\$263,057.16	\$2,325,761.00	\$161,946.34	\$134.95	\$162,081.29

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Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
UNITED WISCONSIN INS CO	\$715.42	\$715.79	\$136,112.00	\$9,477.69	\$0.37	\$9,478.06
UNITRIN AUTO & HOME INS. CO.	\$3,981.92	\$3,983.97	\$48,270.00	\$3,361.11	\$2.05	\$3,363.16
UNIVERSAL UNDERWRITERS INS	\$34,305.81	\$34,323.41	\$981,099.06	\$68,315.45	\$17.60	\$68,333.05
UTICA MUTUAL INSURANCE CO	\$46,493.29	\$46,517.15	\$544,939.00	\$37,944.95	\$23.86	\$37,968.81
UTICA NATIONAL ASSURANCE CO	\$32,083.82	\$32,100.29	\$533,597.00	\$37,155.19	\$16.47	\$37,171.66
VALLEY FORGE INSURANCE CO	\$359,968.20	\$360,152.95	\$6,923,379.37	\$482,085.64	\$184.75	\$482,270.39
VANLINER INSURANCE CO	\$66,822.00	\$66,856.29	\$1,379,494.00	\$96,056.31	\$34.29	\$96,090.60
VIGILANT INSURANCE CO	\$14,886.24	\$14,893.88	\$212,803.00	\$14,817.80	\$7.64	\$14,825.44
VININGS INSURANCE CO	\$13,865.04	\$13,872.16	\$411,508.00	\$28,653.94	\$7.12	\$28,661.06
VIRGINIA SURETY COMPANY, INC	\$40,888.06	\$40,909.05	\$154,480.00	\$10,756.68	\$20.99	\$10,777.67
WAUSAU BUSINESS INSURANCE	\$248,519.41	\$248,646.96	\$5,146,720.00	\$358,374.09	\$127.55	\$358,501.64
WAUSAU GENERAL INS CO	\$75,972.05	\$76,011.05	\$1,138,995.00	\$79,309.99	\$39.00	\$79,348.99
WAUSAU UNDERWRITERS INS CO	\$475,846.08	\$476,090.31	\$10,375,166.00	\$722,438.89	\$244.23	\$722,683.12
WESCO INSURANCE COMPANY	\$3,369.10	\$3,370.83	\$49,155.00	\$3,422.74	\$1.73	\$3,424.47
WEST AMERICAN INSURANCE CO	\$11,632.54	\$11,638.51	\$295,631.00	\$20,585.24	\$5.97	\$20,591.21
WESTFIELD INSURANCE CO	\$521,354.11	\$521,621.70	\$7,235,977.00	\$503,852.29	\$267.59	\$504,119.88
WESTFIELD NATIONAL INS CO	\$5,945.40	\$5,948.46	\$182,802.00	\$12,728.79	\$3.06	\$12,731.85
WESTPORT INSURANCE CORP	\$908,976.81	\$909,443.34	\$6,541,431.00	\$455,489.98	\$466.53	\$455,956.51
WILLIAMSBURG NATIONAL INS CO	\$30,162.74	\$30,178.22	\$454,673.00	\$31,659.59	\$15.48	\$31,675.07
WORK FIRST CASUALTY CO	\$46,118.50	\$46,142.17	\$578,243.00	\$40,263.96	\$23.67	\$40,287.63
XL SPECIALTY INSURANCE CO	\$244,159.60	\$244,284.92	\$3,861,527.40	\$268,884.14	\$125.32	\$269,009.46
YORK INSURANCE CO	\$44.56	\$44.58	\$12,108.00	\$843.10	\$0.02	\$843.12
ZENITH INSURANCE CO	\$304,984.05	\$305,140.58	\$4,383,123.00	\$305,203.65	\$156.53	\$305,360.18
ZURICH AMERICAN INS CO	\$2,798,682.18	\$2,800,118.60	\$32,275,083.39	\$2,247,364.08	\$1,436.42	\$2,248,800.50
ZURICH AMERICAN INS CO OF IL	\$7,939.46	\$7,943.53	\$45,600.00	\$3,175.20	\$4.07	\$3,179.27
Grand Total:	\$73,536,027.06	\$73,573,769.53	\$1,044,490,261.40	\$72,729,475.85	\$37,742.47	\$72,764,931.83

Assessments Due from Self-Insurers

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit 2010 Assessment 2009 Assessment Adjustment Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
A T & T	\$6,171.98	\$6,175.15	\$136,870.58	\$9,530.51	\$3.17	\$9,533.68
AAA COOPER TRANSPORTATION	\$43,885.83	\$43,908.36	\$855,490.58	\$59,569.14	\$22.53	\$59,591.67
ABF FREIGHT SYSTEM, INC	\$79,229.71	\$79,270.37	\$1,296,049.83	\$90,245.96	\$40.66	\$90,286.62
ADVENTIST HEALTH SYS SUNBELT	\$10,216.32	\$10,221.57	\$272,729.66	\$18,990.59	\$5.25	\$18,995.84
AGL RESOURCES, INC.	\$78,594.48	\$78,634.82	\$400,172.63	\$27,864.64	\$40.34	\$27,904.98
ALBANY INTERNATIONAL CORP	\$686.98	\$687.33	\$26,135.60	\$1,819.86	\$0.35	\$1,820.21
ALBANY WATER GAS & LIGHT COMM	\$580.52	\$580.82	\$47,264.73	\$3,291.12	\$0.30	\$3,291.42
ALBANY, CITY OF	\$33,242.75	\$33,259.81	\$372,699.37	\$25,951.63	\$17.06	\$25,968.69
ALLENS INC	\$6,892.56	\$6,896.10	\$32,748.41	\$2,280.32	\$3.54	\$2,283.86
ALLIED SYSTEMS LTD	\$57,217.60	\$57,246.96	\$0.00	\$0.00	\$29.36	\$29.36
ALPHARETTA, CITY OF	\$15,260.78	\$15,268.61	\$288,845.80	\$20,112.78	\$7.83	\$20,120.61
ALSCO, INC.	\$1,512.19	\$1,512.97	\$0.00	\$0.00	\$0.78	\$0.78
AMERICAN NATIONAL RED CROSS	\$55,500.58	\$55,529.06	\$99,909.00	\$6,956.82	\$28.48	\$6,985.30
AMERICAN PROTEINS, INC	\$0.00	\$0.00	\$531,842.21	\$37,033.00	\$0.00	\$37,033.00
ANHEUSER-BUSCH COMPANIES, INC.	\$21,917.70	\$21,928.94	\$0.00	\$0.00	\$11.24	\$11.24
ARCHBOLD MEDICAL CENTER	\$83,861.37	\$83,904.41	\$1,042,619.35	\$72,599.20	\$43.04	\$72,642.24
ARCHER-DANIELS-MIDLAND CO	\$9,512.58	\$9,517.46	\$49,067.07	\$3,416.62	\$4.88	\$3,421.50
ASPLUNDH TREE EXPERT CO	\$12,003.18	\$12,009.34	\$0.00	\$0.00	\$6.16	\$6.16
ATCO RUBBER PRODUCTS, INC.	\$4,511.44	\$4,513.75	\$49,943.40	\$3,477.64	\$2.31	\$3,479.95
ATHENS REG. HLTH SYS INC	\$13,102.22	\$13,108.94	\$573,518.53	\$39,934.98	\$6.72	\$39,941.70
ATHENS-CLARKE COUNTY	\$16,228.66	\$16,236.99	\$349,477.19	\$24,334.64	\$8.33	\$24,342.97
ATLANTA CITY OF	\$448,180.29	\$448,410.32	\$6,752,233.60	\$470,168.49	\$230.03	\$470,398.52
ATLANTA HOUSING AUTHORITY	\$2,025.40	\$2,026.44	\$2,553.00	\$177.77	\$1.04	\$178.81
ATLANTA PUBLIC SCHOOLS	\$181,029.91	\$181,122.83	\$2,891,947.83	\$201,370.81	\$92.92	\$201,463.73
AUGUSTA-RICHMOND CO BD COMM	\$109,142.05	\$109,198.07	\$1,746,202.90	\$121,590.81	\$56.02	\$121,646.83
AUTOZONE, INC	\$25,404.90	\$25,417.94	\$346,650.55	\$24,137.82	\$13.04	\$24,150.86
AVERITT EXPRESS, INC	\$74,264.77	\$74,302.89	\$1,666,501.39	\$116,041.07	\$38.12	\$116,079.19
AVONDALE MILLS INC	\$1,276.09	\$1,276.74	\$152,203.96	\$10,598.20	\$0.65	\$10,598.85
BALDWIN COUNTY COMMISSIONERS	\$4,838.63	\$4,841.12	\$56,451.78	\$3,930.82	\$2.49	\$3,933.31
BANKHEAD SERVICES, INC	\$606.41	\$606.72	\$0.00	\$0.00	\$0.31	\$0.31
BARTOW COUNTY BD OF EDUCATION	\$24,210.94	\$24,223.37	\$107,984.03	\$7,519.10	\$12.43	\$7,531.53

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
2010 Assessment
2009 Assessment Adjustment
Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
BASF CORPORATION	\$0.00	\$0.00	\$50,791.20	\$3,536.67	\$0.00	\$3,536.67
BEAULIEU GROUP LLC	\$121,478.20	\$121,540.55	\$1,071,128.30	\$74,584.32	\$62.35	\$74,646.67
BELLSOUTH ENTERPRISES INC	\$4,331.45	\$4,333.67	\$91,728.36	\$6,387.19	\$2.22	\$6,389.41
BELLSOUTH TELECOMMUNICATIONS,	\$187,037.28	\$187,133.28	\$3,054,900.52	\$212,717.46	\$96.00	\$212,813.46
BENTON-GEORGIA INC	\$33,766.98	\$33,784.31	\$641,490.57	\$44,667.98	\$17.33	\$44,685.31
BERRY COLLEGE	\$8,590.16	\$8,594.57	\$184,368.76	\$12,837.88	\$4.41	\$12,842.29
BIBB COUNTY BD-COMMISSION	\$25,369.94	\$25,382.96	\$145,484.46	\$10,130.31	\$13.02	\$10,143.33
BIBB COUNTY BOARD OF EDUCATION	\$24,617.01	\$24,629.65	\$393,744.45	\$27,417.04	\$12.64	\$27,429.68
BIG LOTS STORES, INC.	\$32,187.36	\$32,203.88	\$380,745.00	\$26,511.86	\$16.52	\$26,528.38
BJ'S WHOLESALE CLUB INC	\$28,663.11	\$28,677.82	\$339,458.95	\$23,637.05	\$14.71	\$23,651.76
BLOSSMAN COMPANIES, INC	\$10,030.01	\$10,035.15	\$87,394.32	\$6,085.40	\$5.14	\$6,090.54
BLUE BIRD BODY COMPANY	\$102,183.75	\$102,236.20	\$1,741,403.31	\$121,256.61	\$52.45	\$121,309.06
BLUE CIRCLE AMERICA	\$0.00	\$0.00	\$129,454.97	\$9,014.15	\$0.00	\$9,014.15
BREMEN-BOWDEN INVESTMENT CO.	\$29,466.92	\$29,482.04	\$325,444.64	\$22,661.21	\$15.12	\$22,676.33
BROWN INDUSTRIES	\$0.00	\$0.00	\$170,694.44	\$11,885.72	\$0.00	\$11,885.72
BRUNSWICK FAMILY BOAT CO.	\$0.00	\$0.00	\$8,218.10	\$572.24	\$0.00	\$572.24
BRUNSWICK, CITY OF	\$25,993.96	\$26,007.30	\$232,049.34	\$16,157.96	\$13.34	\$16,171.30
BURLEN CORPORATION	\$256.58	\$256.71	\$7,303.79	\$508.57	\$0.13	\$508.70
C.W. MATTHEWS CONTRACTING INC	\$47,650.95	\$47,675.41	\$563,353.45	\$39,227.17	\$24.46	\$39,251.63
CAGLE'S INC, & SUBSIDIARIES	\$56,692.69	\$56,721.79	\$645,300.68	\$44,933.29	\$29.10	\$44,962.39
CAHABA GOV'T BENEFIT ADMIN.	\$656.09	\$656.43	\$49,317.97	\$3,434.09	\$0.34	\$3,434.43
CALDWELL TANKS ALLIANCE, INC.	\$312.22	\$312.38	\$0.00	\$0.00	\$0.16	\$0.16
CALFEE COMPANY OF DALTON, INC	\$10,696.07	\$10,701.56	\$25,395.86	\$1,768.35	\$5.49	\$1,773.84
CAMDEN COUNTY BOC	\$1,568.92	\$1,569.73	\$55,661.25	\$3,875.78	\$0.81	\$3,876.59
CANDLER HEALTH SYSTEM	\$56,598.10	\$56,627.15	\$729,165.53	\$50,772.93	\$29.05	\$50,801.98
CARROLL CO. BOARD OF EDUCATION	\$2,781.59	\$2,783.02	\$5,523.43	\$384.60	\$1.43	\$386.03
CASCADE CORPORATION	\$96.96	\$97.01	\$1,918.79	\$133.61	\$0.05	\$133.66
CATHOLIC ARCHDIOCESES OF ATL	\$12,988.45	\$12,995.12	\$220,799.15	\$15,374.59	\$6.67	\$15,381.26
CATOOSA CO. BD. OF EDUCATION	\$15,136.10	\$15,143.87	\$159,208.09	\$11,085.91	\$7.77	\$11,093.68
CEMEX (SOUTHDOWN INC.)	\$531.51	\$531.78	\$101,872.35	\$7,093.53	\$0.27	\$7,093.80
CENTRAL GEORGIA HEALTH SYSTEMS	\$112,438.34	\$112,496.05	\$1,658,539.54	\$115,486.68	\$57.71	\$115,544.39
CERTAINTED CORPORATION	\$16,316.48	\$16,324.86	\$230,052.48	\$16,018.91	\$8.38	\$16,027.29
CHATHAM COUNTY BD OF EDUCATION	\$50,703.42	\$50,729.44	\$989,724.16	\$68,916.03	\$26.02	\$68,942.05
CHATHAM COUNTY GEORGIA	\$53,523.57	\$53,551.04	\$318,994.06	\$22,212.05	\$27.47	\$22,239.52

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
2010 Assessment
2009 Assessment Adjustment
Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
CHEMICAL PRODUCTS CORP	\$0.00	\$0.00	\$84,147.91	\$5,859.35	\$0.00	\$5,859.35
CHEROKEE BRICK & TILE	\$23,646.79	\$23,658.92	\$399,758.81	\$27,835.83	\$12.13	\$27,847.96
CHEROKEE CO BD OF COMMISSIONER	\$47,970.02	\$47,994.64	\$1,214,581.29	\$84,573.18	\$24.62	\$84,597.80
CHEROKEE CO BD OF EDUCATION	\$50,330.22	\$50,356.05	\$887,291.14	\$61,783.46	\$25.83	\$61,809.29
CHILDREN'S HEALTHCARE OF ATL	\$108,568.25	\$108,623.97	\$1,301,201.00	\$90,604.64	\$55.72	\$90,660.36
CITY OF CARTERSVILLE	\$4,740.33	\$4,742.76	\$9,528.95	\$663.52	\$2.43	\$665.95
CLAYTON COUNTY BD OF EDUCATION	\$89,833.73	\$89,879.83	\$1,349,916.27	\$93,996.76	\$46.10	\$94,042.86
CLAYTON COUNTY COMMISSIONERS	\$47,700.58	\$47,725.07	\$648,093.96	\$45,127.79	\$24.49	\$45,152.28
CLAYTON COUNTY WATER AUTHORITY	\$10,562.00	\$10,567.42	\$355,926.00	\$24,783.68	\$5.42	\$24,789.10
COACHMAN REC. VEHICLE CO OF GA	\$4,648.79	\$4,651.17	\$0.00	\$0.00	\$2.38	\$2.38
COASTAL TRANSPORT INC	\$0.00	\$0.00	\$339,750.59	\$23,657.36	\$0.00	\$23,657.36
COATS & CLARK, INC.	\$21,185.71	\$21,196.58	\$441,703.00	\$30,756.46	\$10.87	\$30,767.33
COBB COUNTY BD/COMMISSIONERS	\$126,867.22	\$126,932.34	\$1,693,493.57	\$117,920.58	\$65.12	\$117,985.70
COBB COUNTY SCHOOL SYSTEM	\$204,046.29	\$204,151.01	\$2,380,238.79	\$165,739.72	\$104.72	\$165,844.44
COCA-COLA COMPANY	\$30,095.20	\$30,110.65	\$478,621.56	\$33,327.16	\$15.45	\$33,342.61
COCA-COLA REFRESHMENTS USA INC	\$157,118.83	\$157,199.47	\$2,698,569.17	\$187,905.55	\$80.64	\$187,986.19
COLLEGE PARK CITY OF	\$14,365.13	\$14,372.50	\$213,170.61	\$14,843.40	\$7.37	\$14,850.77
COLONIAL GROUP	\$35,185.80	\$35,203.86	\$258,780.12	\$18,019.26	\$18.06	\$18,037.32
COLONIAL PIPELINE COMPANY	\$180.28	\$180.37	\$0.00	\$0.00	\$0.09	\$0.09
COLQUITT CO BD OF EDUCATION	\$16,120.74	\$16,129.01	\$143,274.34	\$9,976.41	\$8.27	\$9,984.68
COLQUITT REGIONAL MEDICAL CENT	\$35,254.03	\$35,272.12	\$333,603.22	\$23,229.31	\$18.09	\$23,247.40
COLUMBIA COUNTY BOE	\$33,822.05	\$33,839.41	\$137,267.61	\$9,558.16	\$17.36	\$9,575.52
COLUMBUS REGIONAL HEALTHCARE	\$25,003.34	\$25,016.17	\$535,882.66	\$37,314.34	\$12.83	\$37,327.17
COLUMBUS WATER WORKS	\$8,857.45	\$8,862.00	\$96,485.69	\$6,718.45	\$4.55	\$6,723.00
CONAGRA FOODS, INC	\$2,831.57	\$2,833.03	\$74,836.27	\$5,210.97	\$1.46	\$5,212.43
CONAGRA POULTRY CO	\$118,166.30	\$118,226.95	\$36,133.53	\$2,516.03	\$60.65	\$2,576.68
CONTINENTAL GRAIN COMPANY	\$2,846.38	\$2,847.84	\$0.00	\$0.00	\$1.46	\$1.46
CONTINENTAL TIRE N. AMER., INC	\$10,546.49	\$10,551.90	\$380,720.39	\$26,510.15	\$5.41	\$26,515.56
COOPER INDUSTRIES, LLC	\$10,111.54	\$10,116.72	\$31,743.89	\$2,210.38	\$5.18	\$2,215.56
COOPER TIRE AND RUBBER	\$190,170.54	\$190,268.14	\$1,238,949.05	\$86,269.94	\$97.60	\$86,367.54
CORPORATION OF MERCER UNIV	\$9,129.61	\$9,134.29	\$32,414.97	\$2,257.10	\$4.68	\$2,261.78
COSTCO WHOLESALE CORP.	\$50,675.54	\$50,701.55	\$801,981.00	\$55,843.18	\$26.01	\$55,869.19
COTTRELL INC	\$8,958.15	\$8,962.75	\$22,887.19	\$1,593.67	\$4.60	\$1,598.27
COVINGTON, CITY OF	\$1,835.32	\$1,836.26	\$40,530.63	\$2,822.21	\$0.94	\$2,823.15

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
2010 Assessment
2009 Assessment Adjustment
Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
COWETA CO BOARD OF EDUCATION	\$38,441.10	\$38,460.83	\$614,448.15	\$42,784.98	\$19.73	\$42,804.71
COWETA COUNTY BOC	\$11,786.19	\$11,792.24	\$0.00	\$0.00	\$6.05	\$6.05
CRACKER BARREL OLD CNTRY STORE	\$77,555.74	\$77,595.55	\$732,042.08	\$50,973.22	\$39.81	\$51,013.03
CRAWFORD & COMPANY	\$32,272.81	\$32,289.38	\$316,430.89	\$22,033.57	\$16.57	\$22,050.14
CRIDER'S POULTRY INC	\$56,188.93	\$56,217.77	\$1,156,146.24	\$80,504.25	\$28.84	\$80,533.09
CRISP COUNTY BD OF EDUCATION	\$30.04	\$30.05	\$32,921.94	\$2,292.41	\$0.01	\$2,292.42
D L LEE & SONS INC	\$2,520.98	\$2,522.28	\$132,527.29	\$9,228.08	\$1.30	\$9,229.38
DALTON CITY OF	\$21,435.90	\$21,446.90	\$489,871.12	\$34,110.49	\$11.00	\$34,121.49
DART CONTAINER CORP. OF GA	\$6,836.73	\$6,840.23	\$159,086.93	\$11,077.47	\$3.50	\$11,080.97
DEAN FOODS COMPANY	\$52,025.86	\$52,052.56	\$380,593.46	\$26,501.31	\$26.70	\$26,528.01
DECATUR, CITY OF	\$10,952.81	\$10,958.44	\$437,032.00	\$30,431.22	\$5.63	\$30,436.85
DEKALB COUNTY BOARD-ED	\$221,254.68	\$221,368.24	\$3,721,492.63	\$259,133.30	\$113.56	\$259,246.86
DEKALB COUNTY GOVERNMENT	\$330,383.86	\$330,553.43	\$4,155,234.64	\$289,335.43	\$169.57	\$289,505.00
DEKALB FARMERS MARKET	\$1,650.70	\$1,651.55	\$34,918.72	\$2,431.44	\$0.85	\$2,432.29
DEKALB REGIONAL HLTHCARE SYS	\$57,299.20	\$57,328.60	\$948,900.74	\$66,073.43	\$29.40	\$66,102.83
DELHAIZE AMERICA LLC.	\$111,328.85	\$111,385.99	\$2,230,321.76	\$155,300.76	\$57.14	\$155,357.90
DELTA AIRLINES, INC.	\$499,639.26	\$499,895.70	\$13,043,610.08	\$908,246.79	\$256.44	\$908,503.23
DOLLAR GENERAL CORP	\$286,215.64	\$286,362.54	\$3,875,840.69	\$269,880.79	\$146.90	\$270,027.69
DOUGHERTY COUNTY BOC	\$23,982.82	\$23,995.13	\$248,860.38	\$17,328.53	\$12.31	\$17,340.84
DOUGHERTY COUNTY SCHOOL SYSTEM	\$60,652.90	\$60,684.03	\$673,092.24	\$46,868.46	\$31.13	\$46,899.59
DOUGLAS CO BD OF COMMISSIONERS	\$54,686.05	\$54,714.12	\$485,988.80	\$33,840.15	\$28.07	\$33,868.22
DOUGLAS COUNTY SCHOOLS	\$99,919.49	\$99,970.77	\$966,680.48	\$67,311.46	\$51.28	\$67,362.74
DOUGLAS, CITY OF	\$19,408.13	\$19,418.09	\$316,690.76	\$22,051.67	\$9.96	\$22,061.63
DSM CHEMICALS N. AMERICA	\$5,057.96	\$5,060.56	\$97,382.13	\$6,780.87	\$2.60	\$6,783.47
DULUTH, CITY OF	\$3,612.52	\$3,614.37	\$35,218.53	\$2,452.32	\$1.85	\$2,454.17
DURAND-WAYLAND, INC	\$9,598.16	\$9,603.09	\$0.00	\$0.00	\$4.93	\$4.93
E I DUPONT DE NEMOURS & CO	\$3,135.75	\$3,137.36	\$103,306.69	\$7,193.40	\$1.61	\$7,195.01
EAST POINT, CITY OF	\$22,158.69	\$22,170.06	\$444,440.86	\$30,947.11	\$11.37	\$30,958.48
EATON CORPORATION	\$0.00	\$0.00	\$101,007.29	\$7,033.29	\$0.00	\$7,033.29
ELBERTA CRATE & BOX COMPANY	\$5,301.87	\$5,304.59	\$83,307.10	\$5,800.80	\$2.72	\$5,803.52
ELBERTON GRANITE ASSOCIATION	\$76,540.58	\$76,579.87	\$1,234,099.11	\$85,932.23	\$39.29	\$85,971.52
ELBERTON, CITY OF	\$648.49	\$648.82	\$40,679.39	\$2,832.57	\$0.33	\$2,832.90
EMERSON ELECTRIC CO	\$5,005.02	\$5,007.59	\$63,356.00	\$4,411.58	\$2.57	\$4,414.15
EMORY UNIVERSITY	\$181,430.67	\$181,523.79	\$2,471,446.02	\$172,090.62	\$93.12	\$172,183.74

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
2010 Assessment
2009 Assessment Adjustment
Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
ENGINEERED FABRICS CORP.	\$41,065.87	\$41,086.95	\$345,054.19	\$24,026.66	\$21.08	\$24,047.74
EQUITY GROUP GA DIVISION	\$12,677.76	\$12,684.27	\$60,147.01	\$4,188.13	\$6.51	\$4,194.64
ESTES EXPRESS LINES	\$36,766.30	\$36,785.17	\$1,738,428.28	\$121,049.46	\$18.87	\$121,068.33
EVANS GRADING CO., INC	\$4,985.79	\$4,988.35	\$25,657.37	\$1,786.56	\$2.56	\$1,789.12
EXEL HOLDINGS, USA, INC	\$10,059.22	\$10,064.38	\$47,556.18	\$3,311.41	\$5.16	\$3,316.57
FAYETTE COUNTY BD OF COMM	\$18,355.34	\$18,364.76	\$270,456.73	\$18,832.32	\$9.42	\$18,841.74
FAYETTE COUNTY BD OF EDUCATION	\$43,787.07	\$43,809.54	\$367,571.64	\$25,594.58	\$22.47	\$25,617.05
FEDERAL EXPRESS CORP	\$169,903.95	\$169,991.15	\$2,395,078.45	\$166,773.02	\$87.20	\$166,860.22
FEDEX FREIGHT, INC	\$71,460.05	\$71,496.73	\$664,698.54	\$46,283.99	\$36.68	\$46,320.67
FEDEX GROUND PKG SYS	\$42,242.57	\$42,264.25	\$459,352.91	\$31,985.46	\$21.68	\$32,007.14
FIELDALE FARMS CORPORATION	\$110,730.35	\$110,787.18	\$1,515,436.09	\$105,522.16	\$56.83	\$105,578.99
FLEETWOOD LIQUIDATING TRUST	\$12,366.88	\$12,373.23	\$0.00	\$0.00	\$6.35	\$6.35
FLEXSTEEL INDUSTRIES INC	\$2,872.87	\$2,874.35	\$80,589.76	\$5,611.59	\$1.48	\$5,613.07
FLORIDA ROCK & TANK LINES INC	\$4,771.00	\$4,773.45	\$78,805.00	\$5,487.31	\$2.45	\$5,489.76
FLORIDA ROCK INDUSTRIES INC	\$8,709.26	\$8,713.73	\$292,556.93	\$20,371.19	\$4.47	\$20,375.66
FLOWERS FOODS INC.	\$64,400.60	\$64,433.65	\$1,085,922.17	\$75,614.44	\$33.05	\$75,647.49
FLOYD CO. BD. OF COMMISSIONERS	\$47,933.03	\$47,957.63	\$242,167.55	\$16,862.50	\$24.60	\$16,887.10
FLOYD COUNTY BD OF EDUCATION	\$10,764.57	\$10,770.10	\$331,313.35	\$23,069.86	\$5.53	\$23,075.39
FLOYD HLTHCARE MGMT INC	\$56,188.28	\$56,217.12	\$540,892.90	\$37,663.21	\$28.84	\$37,692.05
FLYING J, INC.	\$11,025.92	\$11,031.58	\$459,384.14	\$31,987.63	\$5.66	\$31,993.29
FORD MOTOR COMPANY	\$96,642.73	\$96,692.34	\$735,203.90	\$51,193.39	\$49.61	\$51,243.00
FOREST PARK, CITY OF	\$12,505.31	\$12,511.73	\$37,460.85	\$2,608.46	\$6.42	\$2,614.88
FORSYTH CO. BD. OF EDUCATION	\$43,035.41	\$43,057.50	\$537,774.22	\$37,446.05	\$22.09	\$37,468.14
FRANKLIN ALUMINUM CO INC	\$1,935.89	\$1,936.89	\$14,205.16	\$989.13	\$1.00	\$990.13
FREUDENBERG-NOK	\$14,766.54	\$14,774.12	\$132,887.64	\$9,253.17	\$7.58	\$9,260.75
FULTON COUNTY BD OF EDUCATION	\$268,981.96	\$269,120.01	\$3,761,874.95	\$261,945.18	\$138.05	\$262,083.23
FULTON COUNTY, GEORGIA	\$248,281.87	\$248,409.30	\$2,302,030.88	\$160,293.98	\$127.43	\$160,421.41
FULTON-DEKALB HOSPITAL AUTHY	\$111,979.03	\$112,036.51	\$1,556,961.83	\$108,413.67	\$57.48	\$108,471.15
GANNETT CO. INC & SUBSIDIARIES	\$2,445.94	\$2,447.19	\$21,511.00	\$1,497.84	\$1.25	\$1,499.09
GEORGIA CRATE & BASKET CO	\$177.59	\$177.68	\$47,130.68	\$3,281.78	\$0.09	\$3,281.87
GEORGIA STATE OF	\$3,390,203.64	\$3,391,943.67	\$68,263,682.18	\$4,753,306.00	\$1,740.03	\$4,755,046.03
GEORGIA-PACIFIC CORPORATION	\$54,578.12	\$54,606.13	\$1,652,455.10	\$115,063.01	\$28.01	\$115,091.02
GFF HOLDING CO/GENERAL FIBERS	\$3,237.33	\$3,238.99	\$25,290.65	\$1,761.03	\$1.66	\$1,762.69
GIW INDUSTRIES INC	\$2,196.74	\$2,197.87	\$169,251.22	\$11,785.22	\$1.13	\$11,786.35

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Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
GLYNN COUNTY BOARD OF COMMSNRS	\$37,163.33	\$37,182.41	\$747,307.59	\$52,036.19	\$19.08	\$52,055.27
GLYNN COUNTY SCHOOLS	\$55,530.82	\$55,559.32	\$592,094.40	\$41,228.45	\$28.50	\$41,256.95
GOLDEN PANTRY FOOD STORES INC	\$9,294.41	\$9,299.18	\$74,409.07	\$5,181.22	\$4.77	\$5,185.99
GOODY PRODUCTS, INC.	\$5,277.95	\$5,280.66	\$67,667.00	\$4,711.76	\$2.71	\$4,714.47
GRAYBAR ELECTRIC CO., INC.	\$147.09	\$147.17	\$0.00	\$0.00	\$0.08	\$0.08
GREAT ATLANTIC & PACIFIC TEA	\$16,331.99	\$16,340.37	\$238,622.31	\$16,615.64	\$8.38	\$16,624.02
GREAT DANE LTD PARTNERSHIP	\$30,679.66	\$30,695.40	\$438,817.72	\$30,555.56	\$15.74	\$30,571.30
GRIFFIN-SPALDING SCHOOLS	\$16,381.91	\$16,390.32	\$355,109.85	\$24,726.85	\$8.41	\$24,735.26
GUARDIAN AUTOMOTIVE CORP	\$9,819.04	\$9,824.08	\$135,188.00	\$9,413.35	\$5.04	\$9,418.39
GULFSTREAM AEROSPACE CORP	\$98,932.05	\$98,982.83	\$589,930.31	\$41,077.76	\$50.78	\$41,128.54
GWINNETT CO BD OF EDUCATION	\$364,507.13	\$364,694.21	\$537,926.84	\$37,456.68	\$187.08	\$37,643.76
GWINNETT COUNTY BD OF COMMISS	\$140,122.20	\$140,194.11	\$2,110,342.48	\$146,946.42	\$71.91	\$147,018.33
GWINNETT HOSPITAL SYSTEM	\$95,425.24	\$95,474.21	\$1,591,871.00	\$110,844.45	\$48.97	\$110,893.42
HALL COUNTY BOARD OF EDUCATION	\$27,609.96	\$27,624.13	\$477,469.88	\$33,246.97	\$14.17	\$33,261.14
HAMILTON HEALTH CARE SYSTEM	\$51,929.46	\$51,956.12	\$1,635,596.74	\$113,889.14	\$26.66	\$113,915.80
HANSON AGGREGATES	\$5,006.89	\$5,009.46	\$0.00	\$0.00	\$2.57	\$2.57
HAPEVILLE CITY OF	\$0.00	\$0.00	\$13,880.38	\$966.51	\$0.00	\$966.51
HARRISON POULTRY, INC	\$15,464.17	\$15,472.11	\$432,479.05	\$30,114.19	\$7.94	\$30,122.13
HEARTLAND EXPRESS	\$36,795.81	\$36,814.69	\$454,890.26	\$31,674.71	\$18.88	\$31,693.59
HENRY CO BOARD OF EDUCATION	\$93,746.54	\$93,794.65	\$1,288,594.90	\$89,726.86	\$48.11	\$89,774.97
HERCULES INCORPORATED	\$0.00	\$0.00	\$129,830.63	\$9,040.31	\$0.00	\$9,040.31
HERSCHEND FAMILY ENTERTAINMENT	\$22,819.23	\$22,830.95	\$170,513.98	\$11,873.15	\$11.72	\$11,884.87
HILLCREST FOODS, INC	\$8,846.44	\$8,850.98	\$93,183.68	\$6,488.52	\$4.54	\$6,493.06
HILTON WORLDWIDE, INC	\$3,318.90	\$3,320.61	\$42,629.15	\$2,968.33	\$1.71	\$2,970.04
HON INDUSTRIES, INC.	\$58,446.58	\$58,476.57	\$537,324.36	\$37,414.73	\$29.99	\$37,444.72
HORMEL FOODS CORP	\$17,578.18	\$17,587.20	\$657,595.51	\$45,789.39	\$9.02	\$45,798.41
HORTON HOMES, INC	\$26,183.45	\$26,196.89	\$387,114.44	\$26,955.38	\$13.44	\$26,968.82
HOUSTON COUNTY BD OF EDUCATION	\$68,153.48	\$68,188.46	\$816,058.08	\$56,823.39	\$34.98	\$56,858.37
HOUSTON COUNTY COMMISSIONERS	\$23,743.67	\$23,755.86	\$321,699.38	\$22,400.43	\$12.19	\$22,412.62
HOUSTON HEALTHCARE	\$23,078.06	\$23,089.91	\$479,409.71	\$33,382.04	\$11.85	\$33,393.89
HOWARD SHEPPARD INC	\$9,913.95	\$9,919.04	\$192,961.34	\$13,436.20	\$5.09	\$13,441.29
HUTCHESON MEDICAL CENTER	\$20,230.15	\$20,240.53	\$266,305.30	\$18,543.25	\$10.38	\$18,553.63
HYATT CORPORATION	\$15,088.96	\$15,096.71	\$314,055.56	\$21,868.18	\$7.75	\$21,875.93
IDA CASON CALLAWAY FOUNDATION	\$12,218.09	\$12,224.36	\$63,326.06	\$4,409.49	\$6.27	\$4,415.76

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Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
IKON OFFICE SOLUTIONS	\$59,638.53	\$59,669.14	\$1,131,455.67	\$78,785.01	\$30.61	\$78,815.62
INGLES MARKETS INC	\$218,522.73	\$218,634.89	\$3,235,154.00	\$225,268.79	\$112.16	\$225,380.95
INTERFACE, INC	\$749.90	\$750.29	\$482,202.25	\$33,576.49	\$0.39	\$33,576.88
INTERNATIONAL PAPER COMPANY	\$82,244.52	\$82,286.74	\$1,374,641.86	\$95,718.44	\$42.22	\$95,760.66
INTERSTATE PAPER LLC	\$13,132.96	\$13,139.70	\$563,175.26	\$39,214.77	\$6.74	\$39,221.51
J & J INDUSTRIES INC	\$15,290.30	\$15,298.15	\$190,190.23	\$13,243.24	\$7.85	\$13,251.09
J. C. PENNEY COMPANY, INC.	\$41,204.24	\$41,225.39	\$305,658.00	\$21,283.44	\$21.15	\$21,304.59
JESUP CITY OF	\$5,008.60	\$5,011.17	\$153,733.38	\$10,704.69	\$2.57	\$10,707.26
JOHN WIELAND HOMES, INC	\$33,144.03	\$33,161.04	\$404,055.26	\$28,134.99	\$17.01	\$28,152.00
JOHNS MANVILLE INT'L., INC.	\$7,024.78	\$7,028.38	\$168,240.89	\$11,714.87	\$3.60	\$11,718.47
JONES COMPANY (THE)	\$87,039.94	\$87,084.61	\$1,145,376.80	\$79,754.36	\$44.67	\$79,799.03
KELLEY MANUFACTURING COMPANY	\$7,965.60	\$7,969.69	\$81,253.47	\$5,657.81	\$4.09	\$5,661.90
KELLOGG CO & SUBSIDIARIES	\$60,240.56	\$60,271.48	\$1,054,502.46	\$73,426.64	\$30.92	\$73,457.56
KIMBERLY-CLARK CORP	\$6,367.20	\$6,370.47	\$63,991.06	\$4,455.80	\$3.27	\$4,459.07
KING & PRINCE SEAFOOD CORP.	\$742.83	\$743.21	\$2,007.93	\$139.82	\$0.38	\$140.20
KLEEN-TEX INDUSTRIES	\$2,008.94	\$2,009.97	\$19,288.70	\$1,343.10	\$1.03	\$1,344.13
KLLM TRANSPORT SERVICES LLC	\$18,689.17	\$18,698.76	\$0.00	\$0.00	\$9.59	\$9.59
K-MART CORP	\$193,836.82	\$193,936.31	\$1,411,041.63	\$98,253.02	\$99.49	\$98,352.51
KNIGHT TRANSPORTATION	\$35,787.78	\$35,806.15	\$95,577.97	\$6,655.24	\$18.37	\$6,673.61
KROGER COMPANY, THE	\$428,776.14	\$428,996.21	\$5,782,771.67	\$402,663.35	\$220.07	\$402,883.42
LAGRANGE, CITY OF	\$10,454.90	\$10,460.27	\$202,536.70	\$14,102.94	\$5.37	\$14,108.31
LANGDALE INDUSTRIES	\$147,998.73	\$148,074.69	\$1,326,653.25	\$92,376.92	\$75.96	\$92,452.88
LAWRENCEVILLE, CITY OF	\$21,840.58	\$21,851.79	\$389,816.11	\$27,143.50	\$11.21	\$27,154.71
LEVI STRAUSS & CO	\$33,138.32	\$33,155.33	\$0.00	\$0.00	\$17.01	\$17.01
LIBERTY NATIONAL LIFE INS CO	\$2,105.75	\$2,106.83	\$143,149.65	\$9,967.73	\$1.08	\$9,968.81
LIMITED BRANDS, INC	\$1,207.44	\$1,208.06	\$23,192.05	\$1,614.90	\$0.62	\$1,615.52
LOUISIANA-PACIFIC CORP	\$8,039.48	\$8,043.61	\$114,525.11	\$7,974.56	\$4.13	\$7,978.69
LOW TEMP INDUSTRIES	\$0.00	\$0.00	\$120,552.94	\$8,394.29	\$0.00	\$8,394.29
LOWE'S HOME CENTERS, INC	\$350,226.95	\$350,406.70	\$4,822,618.62	\$335,806.41	\$179.75	\$335,986.16
MACON CITY OF	\$113,519.06	\$113,577.32	\$1,245,447.43	\$86,722.43	\$58.26	\$86,780.69
MACON/BIBB CO WATER & SEWERAGE	\$61,043.49	\$61,074.82	\$291,976.40	\$20,330.77	\$31.33	\$20,362.10
MACY'S	\$72,432.90	\$72,470.08	\$1,359,953.00	\$94,695.64	\$37.18	\$94,732.82
MAPLEHURST DELI-BAKE STH	\$14,118.39	\$14,125.64	\$25,832.45	\$1,798.75	\$7.25	\$1,806.00
MARIETTA CITY SERVICES	\$24,314.30	\$24,326.78	\$478,672.52	\$33,330.71	\$12.48	\$33,343.19

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MAR-JAC POULTRY, INC.	\$56,518.06	\$56,547.07	\$971,330.32	\$67,635.24	\$29.01	\$67,664.25
MARKETPLACE HOLDINGS, INC	\$105.25	\$105.30	\$38,605.26	\$2,688.14	\$0.05	\$2,688.19
MARRIOTT INTERNATIONAL, INC.	\$93,217.51	\$93,265.35	\$1,612,937.94	\$112,311.37	\$47.84	\$112,359.21
MARTA	\$365,508.17	\$365,695.77	\$7,457,930.95	\$519,307.29	\$187.60	\$519,494.89
MCG HEALTH INC	\$18,621.70	\$18,631.26	\$376,308.22	\$26,202.92	\$9.56	\$26,212.48
MCLANE COMPANY, INC.	\$21,763.85	\$21,775.02	\$406,190.35	\$28,283.66	\$11.17	\$28,294.83
M-D BUILDING PRODUCTS	\$18.68	\$18.69	\$19,114.84	\$1,331.00	\$0.01	\$1,331.01
MEADOWS REGIONAL MEDICAL CTR	\$4,188.09	\$4,190.24	\$92,616.53	\$6,449.03	\$2.15	\$6,451.18
MEADWESTVACO	\$20,441.33	\$20,451.82	\$323,170.41	\$22,502.86	\$10.49	\$22,513.35
MEMORIAL MEDICAL CENTER	\$26,335.20	\$26,348.72	\$599,745.05	\$41,761.18	\$13.52	\$41,774.70
MERCK SHARP & DOHME CORP	\$3,581.89	\$3,583.73	\$57,374.21	\$3,995.06	\$1.84	\$3,996.90
METALPLATE GALVANIZING L P	\$0.00	\$0.00	\$4,323.00	\$301.02	\$0.00	\$301.02
METROMEDIA INTERNATIONAL GRP	\$5,496.89	\$5,499.71	\$0.00	\$0.00	\$2.82	\$2.82
MICROMERITICS INSTRUMENTS CORP	\$2,630.10	\$2,631.45	\$5,660.54	\$394.15	\$1.35	\$395.50
MILLEDGEVILLE, CITY OF	\$0.00	\$0.00	\$179,650.45	\$12,509.34	\$0.00	\$12,509.34
MILTON J. WOOD COMPANY	\$2,307.45	\$2,308.63	\$2,599.82	\$181.03	\$1.18	\$182.21
MOHAWK INDUSTRIES, INC	\$159,475.03	\$159,556.88	\$585,794.86	\$40,789.80	\$81.85	\$40,871.65
MONROE, CITY OF	\$3,247.12	\$3,248.78	\$107,406.41	\$7,478.87	\$1.66	\$7,480.53
MOUNT VERNON MILLS	\$34,427.28	\$34,444.95	\$342,195.47	\$23,827.60	\$17.67	\$23,845.27
MURRAY COUNTY BD OF EDUCATION	\$920.17	\$920.64	\$14,721.12	\$1,025.05	\$0.47	\$1,025.52
MUSCOGEE COUNTY SCHOOL DIST	\$44,598.37	\$44,621.26	\$404,653.31	\$28,176.64	\$22.89	\$28,199.53
NASH JOHNSON & SONS' FARMS INC	\$1,040.23	\$1,040.76	\$71,324.00	\$4,966.40	\$0.53	\$4,966.93
NEWTON COUNTY	\$13,989.21	\$13,996.39	\$0.00	\$0.00	\$7.18	\$7.18
NEWTON COUNTY BD OF EDUCATION	\$67,161.74	\$67,196.21	\$647,669.77	\$45,098.25	\$34.47	\$45,132.72
NORDSON CORPORATION	\$13,829.97	\$13,837.07	\$74,959.00	\$5,219.51	\$7.10	\$5,226.61
NORDSTROM, INC.	\$16,748.53	\$16,757.12	\$313,890.00	\$21,856.65	\$8.59	\$21,865.24
NORMAN W FRIES/CLAXTON POULTRY	\$13,078.70	\$13,085.42	\$774,451.50	\$53,926.26	\$6.72	\$53,932.98
NORTHEAST GEORGIA HEALTH SYS	\$27,875.58	\$27,889.88	\$368,985.00	\$25,693.00	\$14.30	\$25,707.30
NORTHSIDE HOSPITAL	\$180,063.28	\$180,155.69	\$3,032,961.00	\$211,189.78	\$92.41	\$211,282.19
OLD DOMINION FREIGHT LINES INC	\$33,621.77	\$33,639.03	\$852,685.78	\$59,373.83	\$17.26	\$59,391.09
OWENS-CORNING	\$14,363.15	\$14,370.52	\$444,093.26	\$30,922.90	\$7.37	\$30,930.27
OWENS-ILLINOIS INC	\$40,733.50	\$40,754.40	\$563,451.26	\$39,233.98	\$20.90	\$39,254.88
OXFORD CONSTRUCTION CO	\$42,148.52	\$42,170.16	\$301,443.29	\$20,989.96	\$21.64	\$21,011.60
PARKER HANNIFIN CORP.	\$5,782.34	\$5,785.31	\$175,255.78	\$12,203.33	\$2.97	\$12,206.30

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PATTERSON PUMP COMPANY	\$3,188.66	\$3,190.29	\$56,019.61	\$3,900.73	\$1.63	\$3,902.36
PCC AIRFOILS LLC	\$24,417.96	\$24,430.49	\$177,038.53	\$12,327.47	\$12.53	\$12,340.00
PHOEBE PUTNEY MEMORIAL HOSP	\$40,345.08	\$40,365.79	\$908,286.54	\$63,245.40	\$20.71	\$63,266.11
PIEDMONT HOSPITAL	\$89,479.03	\$89,524.96	\$1,146,499.12	\$79,832.51	\$45.93	\$79,878.44
PIEDMONT LABORATORIES, INC.	\$0.00	\$0.00	\$12,993.86	\$904.78	\$0.00	\$904.78
PIGGLY WIGGLY CAROLINA CO INC	\$5,780.78	\$5,783.75	\$253,062.16	\$17,621.11	\$2.97	\$17,624.08
PIKE ELECTRIC, INC.	\$0.00	\$0.00	\$182,589.20	\$12,713.97	\$0.00	\$12,713.97
PILOT TRAVEL CENTERS	\$9,975.45	\$9,980.57	\$94,404.34	\$6,573.52	\$5.12	\$6,578.64
PPG INDUSTRIES INC.	\$1,764.46	\$1,765.36	\$234,289.76	\$16,313.96	\$0.90	\$16,314.86
PRINTPACK, INC	\$15,150.69	\$15,158.47	\$189,586.01	\$13,201.17	\$7.78	\$13,208.95
PROCTER & GAMBLE COMPANY	\$36,783.02	\$36,801.90	\$810,871.00	\$56,462.20	\$18.88	\$56,481.08
QUIKTRIP CORPORATION	\$31,197.66	\$31,213.67	\$370,775.37	\$25,817.66	\$16.01	\$25,833.67
RACETRAC PETROLEUM, INC	\$22,570.02	\$22,581.61	\$499,203.26	\$34,760.30	\$11.59	\$34,771.89
RANDOLPH COUNTY HOSP AUTHORITY	\$76.43	\$76.47	\$1,170.91	\$81.53	\$0.04	\$81.57
RAYONIER INC	\$25,112.83	\$25,125.71	\$194,882.93	\$13,570.00	\$12.88	\$13,582.88
RECONSERVE OF GEORGIA INC	\$3,335.37	\$3,337.08	\$105,024.06	\$7,312.99	\$1.71	\$7,314.70
REGIONS FINANCIAL CORP	\$9,460.75	\$9,465.61	\$157,646.80	\$10,977.19	\$4.86	\$10,982.05
RHODES NURSING HOME	\$17,491.50	\$17,500.48	\$249,916.00	\$17,402.04	\$8.98	\$17,411.02
RICHMOND CTY BD OF EDUCATION	\$66,078.82	\$66,112.73	\$1,401,477.00	\$97,587.02	\$33.91	\$97,620.93
RIVERDALE, CITY OF	\$1,715.81	\$1,716.69	\$92,871.14	\$6,466.76	\$0.88	\$6,467.64
RMC USA, INC.	\$22,554.48	\$22,566.06	\$346,395.66	\$24,120.07	\$11.58	\$24,131.65
ROCKDALE CO. BD OF EDUCATION	\$25,415.13	\$25,428.17	\$306,252.84	\$21,324.86	\$13.04	\$21,337.90
ROCKWELL AUTOMATION, INC	\$0.00	\$0.00	\$260,389.00	\$18,131.29	\$0.00	\$18,131.29
ROLLINS INC	\$63,606.37	\$63,639.02	\$683,318.21	\$47,580.51	\$32.65	\$47,613.16
ROME, CITY OF	\$0.00	\$0.00	\$209,610.86	\$14,595.53	\$0.00	\$14,595.53
ROOKER ADMINISTRATIVE SERVICES	\$1,558.84	\$1,559.64	\$0.00	\$0.00	\$0.80	\$0.80
ROPER CORPORATION	\$39,334.94	\$39,355.13	\$405,232.87	\$28,216.99	\$20.19	\$28,237.18
ROSEBURG FOREST PRODUCTS	\$4,633.26	\$4,635.64	\$83,969.70	\$5,846.94	\$2.38	\$5,849.32
ROSWELL CITY OF	\$37,981.51	\$38,001.00	\$221,895.45	\$15,450.92	\$19.49	\$15,470.41
RTM, INC.	\$14,617.46	\$14,624.96	\$182,747.52	\$12,724.99	\$7.50	\$12,732.49
RUBY TUESDAY INC	\$25,057.29	\$25,070.15	\$116,462.00	\$8,109.43	\$12.86	\$8,122.29
RUSSELL BRANDS, LLC	\$1,588.94	\$1,589.76	\$10,984.91	\$764.90	\$0.82	\$765.72
RYAN'S FAMILY STEAK HOUSES	\$6,737.50	\$6,740.96	\$8,735.08	\$608.24	\$3.46	\$611.70
RYDER SYSTEM INC	\$64,185.38	\$64,218.33	\$938,774.33	\$65,368.31	\$32.95	\$65,401.26

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
2010 Assessment
2009 Assessment Adjustment
Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
SAINT JOSEPH'S OF SAVANNAH	\$55,290.19	\$55,318.57	\$675,191.76	\$47,014.65	\$28.38	\$47,043.03
SATILLA HEALTH SERVICES INC	\$61,718.49	\$61,750.17	\$668,161.51	\$46,525.12	\$31.68	\$46,556.80
SAVANNAH CITY OF	\$163,080.11	\$163,163.81	\$3,961,232.80	\$275,826.78	\$83.70	\$275,910.48
SCIENTIFIC-ATLANTA INC	\$0.00	\$0.00	\$103,584.66	\$7,212.76	\$0.00	\$7,212.76
SEVEN-UP SNAPPLE SOUTHEAST	\$3,135.00	\$3,136.61	\$94,793.92	\$6,600.65	\$1.61	\$6,602.26
SHAW INDUSTRIES INC	\$500,478.80	\$500,735.67	\$4,921,708.09	\$342,706.16	\$256.87	\$342,963.03
SHEPHERD CONSTRUCTION	\$16,736.59	\$16,745.18	\$173,175.51	\$12,058.48	\$8.59	\$12,067.07
SHEPHERD MEDICAL CENTER	\$5,062.58	\$5,065.18	\$260,772.85	\$18,158.02	\$2.60	\$18,160.62
SHERWIN-WILLIAMS COMPANY	\$32,783.61	\$32,800.44	\$733,410.80	\$51,068.53	\$16.83	\$51,085.36
SHONEY'S LLC	\$51,805.67	\$51,832.26	\$3,121.12	\$217.33	\$26.59	\$243.92
SIMMONS FOODS, INC	\$965.80	\$966.29	\$13,122.72	\$913.76	\$0.49	\$914.25
SIMPSON LUMBER CO LLC	\$267.83	\$267.97	\$53,179.85	\$3,703.00	\$0.14	\$3,703.14
SIZEMORE ,INC.	\$24,045.79	\$24,058.13	\$65,291.54	\$4,546.35	\$12.34	\$4,558.69
SKF USA INC	\$366.92	\$367.11	\$3,922.00	\$273.09	\$0.19	\$273.28
SMURFIT-STONE CONTAINER ENTERP	\$1,913.80	\$1,914.78	\$0.00	\$0.00	\$0.98	\$0.98
SNELL CONTRACTORS	\$24,951.36	\$24,964.16	\$324,479.87	\$22,594.04	\$12.80	\$22,606.84
SONOCO PRODUCTS COMPANY	\$902.38	\$902.84	\$6,581.92	\$458.31	\$0.46	\$458.77
SOUTH GEORGIA MEDICAL CENTER	\$26,511.57	\$26,525.18	\$0.00	\$0.00	\$13.61	\$13.61
SOUTHEAST GA HLTH SYSTEM	\$79,220.43	\$79,261.09	\$1,438,693.01	\$100,178.42	\$40.66	\$100,219.08
SOUTHEASTERN FREIGHT LINES	\$37,561.79	\$37,581.07	\$511,506.39	\$35,616.98	\$19.28	\$35,636.26
SOUTHERN COMPANY	\$309,182.95	\$309,341.64	\$5,607,932.82	\$390,489.05	\$158.69	\$390,647.74
SOUTHERN MILLS INC	\$26,678.07	\$26,691.77	\$180,784.81	\$12,588.33	\$13.70	\$12,602.03
SOUTHERN PAN SERVICES	\$5,606.55	\$5,609.43	\$26,552.01	\$1,848.86	\$2.88	\$1,851.74
SOUTHERN REGIONAL HEALTH SYS.	\$39,313.74	\$39,333.92	\$226,230.02	\$15,752.75	\$20.18	\$15,772.93
SOUTHWIRE COMPANY	\$96,840.14	\$96,889.84	\$1,338,525.65	\$93,203.62	\$49.70	\$93,253.32
SPALDING CO BOARD OF COMM	\$10,124.59	\$10,129.78	\$106,516.08	\$7,416.88	\$5.19	\$7,422.07
SPARTA CITY OF	\$1,349.35	\$1,350.04	\$29,939.37	\$2,084.72	\$0.69	\$2,085.41
SPRINGS INDUSTRIES INC	\$6,049.51	\$6,052.62	\$219,087.00	\$15,255.37	\$3.11	\$15,258.48
ST FRANCIS HOSPITAL	\$8,207.31	\$8,211.52	\$0.00	\$0.00	\$4.21	\$4.21
ST JOSEPH HOSPITAL/AUGUSTA	\$3,130.48	\$3,132.09	\$27,891.00	\$1,942.09	\$1.61	\$1,943.70
STANLEY BLACK & DECKER, INC.	\$22,139.36	\$22,150.73	\$2,431.27	\$169.29	\$11.37	\$180.66
STANLEY WORKS & SUBSIDIARIES	\$1,899.93	\$1,900.90	\$5,399.03	\$375.94	\$0.97	\$376.91
SUPERIOR RIGGING & ERECTING CO	\$18,003.99	\$18,013.23	\$485,459.05	\$33,803.27	\$9.24	\$33,812.51
SUTHERLAND'S FOODSERVICE, INC.	\$1,953.67	\$1,954.67	\$54,802.90	\$3,816.01	\$1.00	\$3,817.01

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
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Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
T. M. POLYFILM, INC	\$10,187.28	\$10,192.51	\$80,143.96	\$5,580.55	\$5.23	\$5,585.78
TALON EQUITIES, INC	\$4,807.19	\$4,809.66	\$74,170.49	\$5,164.61	\$2.47	\$5,167.08
TANNER HEALTH SERVICES	\$11,267.56	\$11,273.35	\$163,122.83	\$11,358.50	\$5.79	\$11,364.29
TARGET CORPORATION	\$268,692.70	\$268,830.61	\$4,010,197.22	\$279,236.25	\$137.91	\$279,374.16
TECUMSEH PRODUCTS COMPANY	\$1,258.69	\$1,259.34	\$65,107.96	\$4,533.57	\$0.65	\$4,534.22
TENNECO AUTOMOTIVE, INC	\$446.94	\$447.17	\$0.00	\$0.00	\$0.23	\$0.23
TERMINIX SERVICE, INC	\$11.60	\$11.61	\$3,010.41	\$209.62	\$0.01	\$209.63
TEXTILE RUBBER & CHEMICAL	\$19,095.20	\$19,105.00	\$158,682.55	\$11,049.31	\$9.80	\$11,059.11
TEXTRON, INC	\$21,419.70	\$21,430.70	\$324,494.89	\$22,595.08	\$11.00	\$22,606.08
THE DIXIE GROUP, INC.	\$0.00	\$0.00	\$424,947.15	\$29,589.73	\$0.00	\$29,589.73
THERMAL CERAMICS	\$11,083.27	\$11,088.96	\$401,484.65	\$27,956.00	\$5.69	\$27,961.69
THOMASVILLE CITY OF	\$43,472.52	\$43,494.84	\$512,324.58	\$35,673.95	\$22.32	\$35,696.27
THREE SPRINGS INC.	\$0.00	\$0.00	\$68,932.05	\$4,799.85	\$0.00	\$4,799.85
TIP TOP POULTRY INC	\$48,332.69	\$48,357.49	\$504,481.85	\$35,127.85	\$24.80	\$35,152.65
TRC STAFFING SERVICES, INC	\$28,981.42	\$28,996.29	\$619,500.93	\$43,136.81	\$14.87	\$43,151.68
TRONOX PIGMENTS (SAV) INC.	\$2,551.45	\$2,552.76	\$139,513.85	\$9,714.57	\$1.31	\$9,715.88
TROUP CO. BOARD OF EDUCATION	\$765.77	\$766.16	\$271,087.76	\$18,876.26	\$0.39	\$18,876.65
TRUEBLUE, INC.	\$25,322.30	\$25,335.29	\$401,796.47	\$27,977.71	\$12.99	\$27,990.70
TYSON FOODS INC	\$116,979.30	\$117,039.34	\$2,312,461.35	\$161,020.27	\$60.04	\$161,080.31
UNILEVER UNITED STATES	\$4,630.14	\$4,632.51	\$0.00	\$0.00	\$2.37	\$2.37
UNITED AIRLINES	\$19,489.06	\$19,499.07	\$385,495.65	\$26,842.66	\$10.01	\$26,852.67
UNIVERSITY HOSPITAL	\$45,694.07	\$45,717.52	\$244,409.19	\$17,018.59	\$23.45	\$17,042.04
UPS FREIGHT	\$19,147.47	\$19,157.30	\$592,216.40	\$41,236.95	\$9.83	\$41,246.78
USF HOLLAND, INC.	\$1,488.71	\$1,489.47	\$394,539.91	\$27,472.43	\$0.76	\$27,473.19
VALDOSTA CITY OF	\$24,966.41	\$24,979.22	\$364,044.58	\$25,348.99	\$12.81	\$25,361.80
VARIETY WHOLESALERS	\$42,541.37	\$42,563.21	\$333,301.76	\$23,208.32	\$21.84	\$23,230.16
VISITING NURSE HEALTH SYSTEM	\$21,742.80	\$21,753.96	\$200,306.44	\$13,947.65	\$11.16	\$13,958.81
VULCAN MATERIALS COMPANY	\$22,872.67	\$22,884.41	\$570,972.71	\$39,757.71	\$11.74	\$39,769.45
WAFFLE HOUSE	\$41,508.59	\$41,529.90	\$1,044,170.73	\$72,707.23	\$21.31	\$72,728.54
WAGGONERS TRUCKING CO., THE	\$41,548.04	\$41,569.37	\$118,540.59	\$8,254.17	\$21.33	\$8,275.50
WALKER COUNTY BD OF EDUCATION	\$24,749.56	\$24,762.26	\$210,682.44	\$14,670.14	\$12.70	\$14,682.84
WALTON CO BOARD OF ED	\$16,980.17	\$16,988.88	\$296,355.27	\$20,635.68	\$8.71	\$20,644.39
WAREHOUSE HOME FURNISHINGS	\$107,573.46	\$107,628.67	\$1,164,621.88	\$81,094.43	\$55.21	\$81,149.64
WARNER ROBINS CITY OF	\$26,356.80	\$26,370.33	\$394,896.54	\$27,497.26	\$13.53	\$27,510.79

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit
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Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
WATKINS ASSOCIATED INDUSTRIES	\$10,522.39	\$10,527.79	\$165,431.36	\$11,519.24	\$5.40	\$11,524.64
WAYCROSS MOLDED PRODUCTS INC	\$3,989.96	\$3,992.01	\$39,460.60	\$2,747.70	\$2.05	\$2,749.75
WAYCROSS, CITY OF	\$793.09	\$793.49	\$76,912.63	\$5,355.55	\$0.40	\$5,355.95
WAYNE FARMS LLC	\$19,050.84	\$19,060.61	\$287,418.10	\$20,013.37	\$9.77	\$20,023.14
WELLSTAR HEALTH SYSTEM	\$423,754.91	\$423,972.41	\$537,843.33	\$37,450.86	\$217.50	\$37,668.36
WENDY'S INTERNATIONAL INC	\$9,901.20	\$9,906.28	\$305,748.19	\$21,289.72	\$5.08	\$21,294.80
WEST GEORGIA HEALTH SYSTEM	\$7,158.18	\$7,161.85	\$254,084.87	\$17,692.32	\$3.67	\$17,695.99
WEYERHAEUSER COMPANY	\$0.00	\$0.00	\$275,971.38	\$19,216.31	\$0.00	\$19,216.31
WHITFIELD COUNTY BOE	\$17,697.56	\$17,706.64	\$241,036.84	\$16,783.77	\$9.08	\$16,792.85
WINN-DIXIE STORES INC	\$97,855.03	\$97,905.25	\$1,813,457.89	\$126,273.88	\$50.22	\$126,324.10
YELLOW TRANSPORTATION	\$92,711.64	\$92,759.22	\$1,876,065.04	\$130,633.32	\$47.58	\$130,680.90
YKK CORPORATION OF AMERICA	\$7,277.25	\$7,280.98	\$562,682.92	\$39,180.48	\$3.73	\$39,184.21
Grand Total:	\$20,462,770.40	\$20,473,272.93	\$305,915,924.95	\$21,301,400.01	\$10,502.53	\$21,299,188.57

Assessments Due from Group Self-Insurers

Georgia Subsequent Injury Trust Fund Assessment Adjustment - Debit/Credit 2010 Assessment 2009 Assessment Adjustment Group Self-Insured Companies

Company Name	2009 Assessment Amt	2009 Assessment Adjustment Amt	2010 Claims Paid	2010 Assessment Amt	2009 Balance Due	2009 And 2010 Total Assessment
AGRITRUST OF GEORGIA	\$236,349.21	\$236,470.52	\$3,685,855.36	\$256,651.82	\$121.31	\$256,773.13
ASSOCIATION CTY COM GA SI	\$1,704,819.87	\$1,705,694.87	\$26,267,096.98	\$1,829,018.68	\$875.00	\$1,829,893.68
CONSTRUCTION SUPPLIERS' ASSOC	\$164,325.25	\$164,409.59	\$1,709,329.71	\$119,023.28	\$84.34	\$119,107.62
GA AUTO DEALERS ASSOCIATION SI	\$616,395.65	\$616,712.02	\$8,658,476.47	\$602,903.14	\$316.37	\$603,219.51
GA EDUCATION WC TRUST FUND	\$405,251.94	\$405,459.93	\$6,432,977.54	\$447,938.20	\$207.99	\$448,146.19
GA HOSPITAL ASSOC WCSI FUND	\$317,548.10	\$317,711.08	\$3,462,386.44	\$241,091.33	\$162.98	\$241,254.31
GA MUNICIPAL ASSN WCSIF	\$1,291,565.51	\$1,292,228.41	\$19,554,237.33	\$1,361,591.85	\$662.90	\$1,362,254.75
GA NURSING HOME SELECTIVE WC	\$89,307.69	\$89,353.53	\$1,168,754.15	\$81,382.16	\$45.84	\$81,428.00
GA OILMEN'S ASSOCIATION	\$214,250.79	\$214,360.75	\$2,504,923.70	\$174,421.72	\$109.96	\$174,531.68
GA OPERATORS SELF-INSURERS	\$157,035.81	\$157,116.41	\$1,579,179.18	\$109,960.69	\$80.60	\$110,041.29
GA RETAIL MERCHANTS' WCT	\$0.00	\$0.00	\$26,760.81	\$1,863.40	\$0.00	\$1,863.40
GA SCHOOL BD ASSOC W C FUND	\$311,245.78	\$311,405.53	\$4,204,814.85	\$292,787.78	\$159.75	\$292,947.53
GEMC WORKERS' COMP FUND	\$231,568.44	\$231,687.29	\$3,953,922.58	\$275,317.76	\$118.85	\$275,436.61
GTMA/AYSA SELF INSURANCE	\$74,204.85	\$74,242.94	\$131,603.33	\$9,163.74	\$38.09	\$9,201.83
ROOFING & SHEET METAL ASSOC	\$136,024.29	\$136,094.11	\$2,384,010.46	\$166,002.34	\$69.82	\$166,072.16
Grand Total:	\$5,949,893.18	\$5,952,946.98	\$85,724,328.89	\$5,969,117.89	\$3,053.80	\$5,972,171.69