



State of Georgia Subsequent Injury Trust Fund

2009
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 a staff of 28 employees conduct the actual 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 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.

In 2006, an amendment was passed to OCGA 34-9-362 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 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.

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 – 2009

The following is a breakdown of claims activity for calendar year 2009. For information on prior years, please call (404) 656-7000 or visit our website at <http://sitg.georgia.gov>

Open Claims	January 1, 2009	8,299
Claims Received	Calendar Year 2009	118
Closed Claims Reopened	Calendar Year 2009	1,034
Claims Closed	Calendar Year 2009	673
Open Claims	December 31, 2009	8,778
Claims Accepted	Calendar Year 2009	852
Claims Denied	Calendar Year 2009	44
Notices in Pending	Calendar Year 2009	1,354

Financial Activity

The following depicts the fund's revenues, expenditures, and fund balance for the calendar year ending December 31, 2009. The fund's year-end balance is part of the formula for establishing the annual assessment. For information on prior years, please call (404) 656-7000 or visit our website at <http://sitf.georgia.gov>

BEGINNING BALANCE, January 1, 2009	111,532,084.95
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REVENUES

Assessment - 2008, Adj. 2007	153,730,906.79	
payments and refunds		
from prior year	(144,988.09)	
Interest Earned	529,455.79	
Miscellaneous Income	<u>61,656.88</u>	
TOTAL REVENUES		154,177,031.37

EXPENDITURES

Operating Cost	2,711,196.02	
Reimbursements		
(Negotiated Checks)	<u>154,055,504.21</u>	
TOTAL EXPENDITURES		156,766,700.23
Net Loss		(2,589,668.86)

ENDING BALANCE, December 31, 2009	108,942,416.09
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CLAIMS REPORTED IN 2009

Claims Reported by Insurance Companies

Claims Reported by Insurance Companies For 1/1/2009 To 12/31/2009

Name	Claims Reported
ACE AMERICAN INSURANCE CO	7
AMERICAN CAS CO OF READING PA	2
AMERICAN HOME ASSURANCE CO	2
AMERICAN INTERN. SOUTH INS CO	2
AMERICAN ZURICH INS CO	2
AMGUARD INSURANCE CO.	1
ARGONAUT INSURANCE CO	4
ASSOCIATION INSURANCE CO	2
AUTO OWNERS INS. CO	1
BUILDERS INSURANCE	1
COMMERCE & INDUSTRY INS CO	1
COMPANION COMMERCIAL INS CO	1
EMPLOYERS INS OF WAUSAU	1
EVEREST NATIONAL INS	2
HARTFORD FIRE INSURANCE CO	1
HARTFORD UNDERWRITERS INS	1
HEALTH CARE MUTUAL CAPTIVE	1
INDEMNITY INS CO OF NA	4
INSURANCE CO OF STATE OF PA	1
LIBERTY INSURANCE CORP	1
LIBERTY MUTUAL INSURANCE CO	2
NATIONAL LIABILITY & FIRE INS	1
NEW HAMPSHIRE INSURANCE CO	1
OLD REPUBLIC INSURANCE CO	3
PENN MFG ASSOC INS	1
SOUTHEASTERN U.S. INS., INC	1
ST PAUL FIRE & CASUALTY INS CO	1
TOKIO MARINE & NICHIDO FIRE	1
TRAVELERS CAS INS CO OF AMER	1
TWIN CITY FIRE INSURANCE CO	1
UNITED BUSINESS INS CO (A MUTU	1
ZURICH AMERICAN INS CO	2
Total of Companies 32	Total: 54

Claims Reported by Self-Insurers

Claims Reported by Self-Insurers For 1/1/2009 To 12/31/2009

Name	Claims Reported
ALPHARETTA, CITY OF	1
ATHENS-CLARKE COUNTY	1
ATLANTA PUBLIC SCHOOLS	4
AVERITT EXPRESS, INC	1
CMI INDUSTRIES INC.	1
COBB COUNTY SCHOOL SYSTEM	4
COOPER TIRE AND RUBBER	2
DEKALB COUNTY BOARD-ED	1
FEDERAL EXPRESS CORP	1
FULTON COUNTY BD OF EDUCATION	3
FULTON COUNTY, GEORGIA	2
GENERAL MOTORS CORPORATION	2
GEORGIA STATE OF	2
KELLOGG CO & SUBSIDIARIES	11
LOWE'S HOME CENTERS, INC	3
MUSCOGEE COUNTY SCHOOL DIST	4
OWENS-CORNING	3
PCC AIRFOILS LLC	2
SAVANNAH CITY OF	6
SHAW INDUSTRIES INC	2
SONOCO PRODUCTS COMPANY	1
SOUTHWIRE COMPANY	1
TYSON FOODS INC	1
WELLSTAR HEALTH SYSTEM	1
Total of Companies 24	Total: 60

Claims Reported by Group Self-Insurers

**Claims Reported by Group Self-Insured
For 1/1/2009 To 12/31/2009**

Name	Claims Reported
ASSOCIATION CTY COM GA SI	4
COMPTRUST AGC OF GEORGIA	1
CONSTRUCTION SUPPLIERS' ASSOC	1
GA AUTO DEALERS ASSOCIATION SI	1
GA EDUCATION WC TRUST FUND	1
GA SCHOOL BD ASSOC W C FUND	5
Total of Companies 6	Total: 13

REIMBURSEMENTS PAID IN 2009

Reimbursements Paid to Insurance Companies

Total Dollars Paid By The Subsequent Injury Trust Fund To Insurance Companies From 1/1/2009 Through 12/31/2009	
Name	Amount
ACE AMERICAN INSURANCE CO	\$2,458,420.58
ACE PROPERTY & CASUALTY INS	\$119,416.46
ADVANTAGE WORKERS COMP. INS.	\$73,499.89
ALFA INSURANCE CORP	\$108,328.28
ALL AMERICA INS. CO	\$21,900.00
ALLIED INSURANCE COMPANY	\$6,310.11
ALLSTATE INSURANCE CO	\$20,125.46
AMERICAN ALTERNATIVE INS	\$38,530.23
AMERICAN CAS CO OF READING PA	\$863,073.88
AMERICAN ECONOMY INS CO	\$176,133.83
AMERICAN HOME ASSURANCE CO	\$1,611,219.75
AMERICAN INSURANCE CO	\$445,126.82
AMERICAN INTER INS CO OF GA	\$1,866,447.06
AMERICAN INTERN. SOUTH INS CO	\$1,159,377.53
AMERICAN INTERNATIONAL INS CO	\$111,873.18
AMERICAN MFG. MUTUAL INS	\$388,574.40
AMERICAN MOTORISTS INS CO	\$286,938.58
AMERICAN PROTECTION INS CO	\$265,153.15
AMERICAN RESOURCES INS CO	\$46,716.30
AMERICAN STATES INS CO	\$294,683.48
AMERICAN ZURICH INS CO	\$596,553.88
AMERISURE INSURANCE CO	\$181,095.48
AMGUARD INSURANCE CO.	\$270,995.41
ARCH INSURANCE CO	\$4,269.58
ARGONAUT GREAT CENTRL INS CO	\$437,019.29
ARGONAUT INSURANCE CO	\$295,395.87
ARGONAUT LIMITED RISK INS CO	\$79,668.09
ARROWOOD INDEMNITY CO	\$147,382.80
ARROWPOINT CAPITAL	\$1,213,843.27
ASSOCIATED INDEMNITY CORP	\$146,852.21
ASSOCIATION INSURANCE CO	\$314,424.88
ATLANTIC MUTUAL INS. CO	\$392,802.67
AUTO OWNERS INS. CO	\$693,840.90
AXIS INSURANCE CO	\$14,760.48
BANKERS STANDARD INS CO	\$55,021.96

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2009 Through 12/31/2009**

Name	Amount
BENCHMARK INS CO	\$20,165.37
BITUMINOUS CASUALTY CORP	\$460,611.36
BRIDGEFIELD CASUALTY	\$1,632,227.82
BUILDERS INSURANCE	\$3,596,412.05
CANAL INSURANCE CO	\$190,388.13
CAPITAL CITY INS CO	\$363,030.11
CENTENNIAL INSURANCE CO	\$174,194.02
CENTRE INSURANCE CO	\$27,504.46
CHARTER OAK FIRE INS CO	\$150,085.95
CHUBB INDEMNITY INS CO	\$137,564.32
CHURCH MUTUAL INS CO	\$87,105.21
CINCINNATI CASUALTY CO	\$78,168.66
CINCINNATI INSURANCE CO	\$503,326.06
CLARENDON NATIONAL INS CO	\$623,779.91
COLUMBIA NATIONAL INS CO	\$200,399.02
COMMERCE & INDUSTRY INS CO	\$167,664.79
COMMERCIAL MUTUAL INS CO	\$237,732.12
COMPANION PROP & CAS	\$464,001.31
CONNECTICUT INDEMNITY CO	\$31,893.53
CONTINENTAL CASUALTY CO	\$940,910.01
CONTINENTAL INSURANCE CO	\$64,899.19
COREGIS INSURANCE CO	\$7,907.13
CORNERSTONE MUTUAL INS CO	\$133,246.97
CRUM & FOSTER INDEMNITY CO	\$36,829.26
CYPRESS INSURANCE CO	\$132,033.21
DISCOVER PROPERTY & CAS	\$98,238.94
EASTGUARD INSURANCE CO	\$1,571.38
ELECTRIC INSURANCE CO	\$177,906.11
ELECTRIC MUTUAL LIAB INS LTD	\$19,943.74
EMPLOYERS ASSURANCE CO	\$534,635.96
EMPLOYERS INS OF WAUSAU	\$941,325.05
EMPLOYERS PREFERRED INS. CO.	\$97,449.97
EMPLOYERS REINSURANCE CORP	\$38,977.83
EVEREST NATIONAL INS	\$478,979.33
EXCELSIOR INSURANCE CO	\$99,503.12
FAIRFIELD INSURANCE CO	\$172,999.20
FAIRMONT SPECIALTY INS CO	\$35,726.36
FCCI INSURANCE COMPANY	\$214,869.36
FEDERAL INSURANCE CO	\$570,639.91

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2009 Through 12/31/2009**

Name	Amount
FEDERATED MUTUAL INS CO	\$712,429.75
FEDERATED RURAL ELECTRIC INS	\$9,055.04
FEDERATED SERVICE INS CO	\$10,779.06
FFVA MUTUAL INS CO	\$24,628.10
FIDELITY & CAS CO OF NY	\$18,584.83
FIDELITY & GUARANTY INS CO	\$214,187.06
FIREMAN'S FUND INS CO	\$194,200.60
FIREMAN'S FUND INS CO OF GA	\$244,448.31
FIRST LIBERTY INS CORP	\$134,732.48
FIRST NATL INS CO OF AMER	\$44,838.10
FLORISTS' MUTUAL INS CO	\$10,844.96
GA INSURERS INSOLVENCY POOL	\$1,488,281.86
GA RESTAURANT MUTUAL CAP INS C	\$142,871.16
GA TIMBER HARVERSTERS' MUT CA	\$677,728.49
GENERAL ACCIDENT INS OF AMER	\$209,169.19
GENERAL INS CO OF AMERIC	\$5,000.00
GEORGIA CASUALTY & SURETY CO	\$445,377.11
GLENS FALLS INS CO	\$27,548.38
GRANGE MUTUAL CASUALTY COMPANY	\$210,310.82
GRAPHIC ARTS MUTUAL INS CO	\$120,497.77
GRAY INSURANCE CO	\$58,872.15
GREAT AMER INS CO OF NY	\$304,139.10
GREAT AMERICAN INS CO	\$251,673.39
GUIDEONE MUTUAL INS CO	\$383.52
GULF INSURANCE COMPANY	\$427,381.21
HANOVER INSURANCE CO	\$202,830.95
HARLEYSVILLE MUTUAL INS CO	\$13,922.59
HARLEYSVILLE-ATLANTIC INS CO	\$14,078.12
HARTFORD ACCIDENT & INDEMNITY	\$289,966.20
HARTFORD CASUALTY INS CO	\$1,456,984.52
HARTFORD FIRE INSURANCE CO	\$1,086,489.83
HARTFORD INS CO OF S.E.	\$88,691.53
HARTFORD INS OF THE MIDWEST	\$504,201.56
HARTFORD UNDERWRITERS INS	\$116,023.65
HEALTH CARE MUTUAL CAPTIVE	\$626,003.13
HOME INS. CO-IN LIQUIDATION	\$4,994.57
HOSPITALITY MUT CAPTIVE INS	\$278,541.53
HOUSTON GENERAL INS CO	\$27,012.88
INDEMNITY INS CO OF NA	\$482,302.80

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2009 Through 12/31/2009**

Name	Amount
INSURANCE CO OF N.A.	\$5,142.61
INSURANCE CO OF STATE OF PA	\$1,130,459.91
JEFFERSON PILOT FIN INS CO	\$21,452.71
KEY RISK INSURANCE CO	\$60,732.82
LIBERTY INSURANCE CORP	\$1,539,978.82
LIBERTY MUTUAL FIRE INS	\$995,049.91
LIBERTY MUTUAL INSURANCE CO	\$2,393,973.59
LM INSURANCE CORP	\$36,221.07
LUMBERMENS MUTUAL CAS CO	\$406,553.95
LUMBERMEN'S UNDERWRITING	\$481,084.84
MAG MUTUAL INS CO	\$330,641.24
MANUFACTURER'S ALLIANCE INS	\$36,233.39
MARYLAND CASUALTY COMPANY	\$313,298.18
MASSACHUSETTS BAY INSURANCE CO	\$29,225.00
MEDMARC CASUALTY INS	\$113,950.45
METLIFE INSURANCE CO OF CT.	\$702,114.48
MITSUI SUMITOMO INS CO OF AMER	\$25,038.00
NATIONAL FIRE INS CO HARTFORD	\$106,199.60
NATIONAL SURETY CORP	\$177,882.03
NATIONAL TRUST INSURANCE CO	\$318,245.47
NATIONAL UNION FIRE OF PITT PA	\$503,963.44
NATIONWIDE MUTUAL INS CO	\$57,788.32
NETHERLANDS INSURANCE CO	\$222,577.27
NEW HAMPSHIRE INSURANCE CO	\$160,004.98
NORGUARD INSURANCE CO.	\$382,401.24
NORTH RIVER INSURANCE CO	\$761.20
NORTHBROOK PROP & CAS INS CO	\$35,405.80
OCCIDENTAL FIRE & CAS CO OF NC	\$6,480.00
OLD REPUBLIC GENERAL INS CORP	\$56,799.04
OLD REPUBLIC INSURANCE CO	\$1,767,797.20
OLD REPUBLIC UNION INS CO	\$96,321.33
ONEBEACON AMERICA INS CO	\$100,570.14
ONEBEACON INSURANCE CO	\$21,709.10
PACIFIC EMPLOYERS INSURANCE	\$1,847,567.30
PACIFIC INDEMNITY CO	\$43,602.48
PEERLESS INSURANCE COMPANY	\$42,872.66
PENN MFG ASSOC INS	\$1,030,198.24
PENN MFG IND. CO	\$13,419.36
PHOENIX INSURANCE CO	\$4,293.09

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2009 Through 12/31/2009**

Name	Amount
PRINCETON INSURANCE CO	\$21,766.87
RELIANCE INS CO IN LIQUIDATION	\$92,777.69
RELIANCE NAT INS CO IN LIQ.	\$112,470.66
RELIANCE NAT. IND. IN LIQ.	\$50,899.20
REPUBLIC WESTERN INS CO	\$23,983.59
ROCHDALE INSURANCE COMPANY	\$114,612.38
ROYAL INS CO OF AMERICA	\$256,296.43
SAFECO INSURANCE CO AMERICA	\$43,715.46
SAFETY NATIONAL CASUALTY	\$78,693.54
SECURITY INS CO OF HARTFORD	\$132,048.16
SELECTIVE INS CO OF AMERICA	\$27,545.95
SELECTIVE INS CO OF SE	\$230,837.52
SELECTIVE INSURANCE CO OF SC	\$42,396.64
SELECTIVE WAY INSURANCE CO	\$105,797.79
SENTRY INSURANCE A MUTUAL CO	\$534,717.48
SENTRY SELECT INSURANCE CO	\$21,995.27
SOUTHEASTERN U.S. INS., INC	\$1,098,068.42
SOUTHERN FIRE & CASUALTY CO	\$15,628.05
SOUTHERN GUARANTY INSURANCE CO	\$43,885.21
SOUTHERN TRUST INSURANCE CO	\$11,405.70
ST PAUL FIRE & CASUALTY INS CO	\$183,741.18
ST PAUL FIRE & MARINE INS CO	\$947,845.09
STANDARD FIRE INSURANCE CO	\$7,692.68
STAR INSURANCE CO	\$10,122.12
STATE AUTOMOBILE MUTUAL INS	\$8,267.29
STATE FARM FIRE & CASUALTY CO	\$458,717.09
TECHNOLOGY INSURANCE CO	\$95,200.11
TIG INSURANCE CO	\$976,897.24
TOKIO MARINE & NICHIDO FIRE	\$523,783.64
TRANSCONTINENTAL INS CO	\$508,236.68
TRANSPORTATION INSURANCE CO	\$928,871.30
TRAVELERS CAS & SUR CO	\$347,019.07
TRAVELERS INDEMNITY COMPANY	\$146,705.55
TRAVELERS INDEMNITY OF AMER	\$1,088,697.44
TRAVELERS PROP CAS CO OF AMER	\$1,492,980.69
TWIN CITY FIRE INSURANCE CO	\$501,647.58
U.S. FIDELITY & GUARANTY INS	\$313,513.90
U.S. SPECIALTY INS. CO.	\$6,668.48
UNISUN INSURANCE COMPANY	\$12,664.31

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Insurance Companies
From 1/1/2009 Through 12/31/2009**

Name	Amount
UNITED BUSINESS INS CO (A MUTU	\$2,089.57
UNITED STATES FIRE INSURANCE	\$239,946.34
UNIVERSAL UNDERWRITERS INS	\$78,585.46
UTICA MUTUAL INSURANCE CO	\$53,234.23
UTICA NATIONAL ASSURANCE CO	\$5,518.64
VALLEY FORGE INSURANCE CO	\$115,833.03
VANLINER INSURANCE CO	\$48,230.33
VIGILANT INSURANCE CO	\$19,857.49
VIRGINIA SURETY COMPANY, INC	\$143,258.94
WAUSAU GENERAL INS CO	\$20,746.75
WAUSAU UNDERWRITERS INS CO	\$172,001.22
WESTFIELD INSURANCE CO	\$522,465.09
WESTPORT INSURANCE CORP	\$485,065.50
WORK FIRST CASUALTY CO	\$17,511.87
XL SPECIALTY INSURANCE CO	\$57,008.66
YORK INSURANCE CO	\$38,820.32
ZENITH INSURANCE CO	\$248,424.49
ZURICH AMERICAN INS CO	\$2,379,313.10
ZURICH AMERICAN INS CO OF IL	\$3,001,646.32
Grand Total:	\$75,217,009.33

Reimbursements Paid to Self-Insurers

Total Dollars Paid By The Subsequent Injury Trust Fund To Self-Insured Employers From 1/1/2009 Through 12/31/2009	
Name	Amount
AAA COOPER TRANSPORTATION	\$91,710.60
ABF FREIGHT SYSTEM, INC	\$217,824.52
ACUITY BRANDS	\$406,413.47
AGL RESOURCES, INC.	\$314,642.51
ALBANY, CITY OF	\$84,409.99
ALLIED SYSTEMS LTD	\$9,725.00
ANHEUSER-BUSCH COMPANIES, INC.	\$33,435.85
ARCHBOLD MEDICAL CENTER	\$342,720.93
ARCHER-DANIELS-MIDLAND CO	\$104,749.40
ASPLUNDH TREE EXPERT CO	\$292,383.23
ATHENS REG. HLTH SYS INC	\$405,365.29
ATHENS-CLARKE COUNTY	\$33,193.20
ATLANTA CITY OF	\$2,353,231.40
ATLANTA PUBLIC SCHOOLS	\$283,871.02
AUGUSTA-RICHMOND CO BD COMM	\$106,501.68
AUTOZONE, INC	\$367,539.75
AVERITT EXPRESS, INC	\$21,536.99
BARTOW COUNTY BD OF EDUCATION	\$45,844.54
BEAULIEU GROUP LLC	\$24,606.95
BEAULIEU OF AMERICA	\$203,982.67
BELLSOUTH ENTERPRISES INC	\$77,500.08
BELLSOUTH TELECOMMUNICATIONS,	\$254,402.00
BERRY COLLEGE	\$102,652.57
BIBB COUNTY BD-COMMISSION	\$28,342.19
BIG LOTS STORES, INC.	\$114,002.97
BLUE BIRD BODY COMPANY	\$1,279,160.25
BLUE CIRCLE AMERICA	\$76,048.05
BREMEN-BOWDEN INVESTMENT CO.	\$37,294.34
BRUNO'S INC & SUBSIDIARIES	\$3,821.95
BRUNSWICK, CITY OF	\$38,246.03
CALFEE COMPANY OF DALTON, INC	\$1,970.00
CALIBER SYSTEM, INC.	\$11,848.50
CAMDEN COUNTY BOC	\$41,449.71
CANDLER HEALTH SYSTEM	\$239,018.80
CARROLL CO. BOARD OF EDUCATION	\$7,401.40
CATOOSA CO. BD. OF EDUCATION	\$13,965.04

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2009 Through 12/31/2009**

Name	Amount
CEMEX (SOUTHDOWN INC.)	\$9,597.00
CENTRAL GEORGIA HEALTH SYSTEMS	\$42,103.72
CERTAINTED CORPORATION	\$40,758.29
CHATHAM COUNTY BD OF EDUCATION	\$252,190.14
CHATHAM COUNTY GEORGIA	\$519,814.48
CHEMICAL PRODUCTS CORP	\$199,027.44
CHEROKEE CO BD OF EDUCATION	\$20,014.66
CHEVRON USA INC SOU DIV	\$232,127.06
CHILDREN'S HEALTHCARE OF ATL	\$94,957.91
CITIGROUP INC.	\$2,676.81
CLAYTON COUNTY BD OF EDUCATION	\$223,221.86
CLAYTON COUNTY COMMISSIONERS	\$272,037.30
COACHMAN REC. VEHICLE CO OF GA	\$70,300.89
COATS & CLARK, INC.	\$33,193.04
COBB COUNTY BD/COMMISSIONERS	\$227,268.29
COBB COUNTY SCHOOL SYSTEM	\$510,281.76
COCA-COLA COMPANY	\$65,914.93
COCA-COLA ENTERPRISES INC	\$542,039.29
COLLEGE PARK CITY OF	\$10,226.97
COLUMBIA COUNTY BOE	\$24,902.42
COLUMBUS CITY OF	\$3,659.05
COLUMBUS FOUNDRIES INC	\$1,546.70
COLUMBUS REGIONAL HEALTHCARE	\$10,101.76
CONAGRA POULTRY CO	\$250,334.42
CONTINENTAL TIRE N. AMER., INC	\$267,799.99
COOPER INDUSTRIES, INC	\$6,416.57
COOPER TIRE AND RUBBER	\$52,612.24
COX ENTERPRISES INC	\$101,139.00
CRACKER BARREL OLD CNTRY STORE	\$63,283.16
D L LEE & SONS INC	\$130,584.12
DALTON CITY OF	\$294,894.19
DECATUR, CITY OF	\$101,345.43
DEKALB COUNTY BOARD-ED	\$317,511.75
DEKALB COUNTY GOVERNMENT	\$22,189.69
DEKALB REGIONAL HLTHCARE SYS	\$63,247.34
DELHAIZE AMERICA INC.	\$197,380.08
DELPHI CORPORATION	\$273,121.01
DELTA AIRLINES, INC.	\$4,099,363.36
DOUGHERTY COUNTY BOC	\$183,029.83

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2009 Through 12/31/2009**

Name	Amount
DOUGLAS CO BD OF COMMISSIONERS	\$25,529.30
DOUGLAS COUNTY SCHOOLS	\$151,130.66
DOUGLAS, CITY OF	\$189,442.64
DRY BRANCH KAOLIN COMPANY	\$26,625.59
DULUTH, CITY OF	\$1,300.00
E I DUPONT DE NEMOURS & CO	\$7,525.00
EATON CORPORATION	\$54,309.03
ELBERTA CRATE & BOX COMPANY	\$12,772.09
ELBERTON GRANITE ASSOCIATION	\$218,869.20
EMORY UNIVERSITY	\$380,788.65
ENGELHARD CORPORATION	\$145,091.91
ESTES EXPRESS LINES	\$144,178.35
FAYETTE COUNTY BD OF COMM	\$42,917.12
FAYETTE COUNTY BD OF EDUCATION	\$45,102.44
FEDERAL EXPRESS CORP	\$339,175.15
FLEETWOOD HOMES OF GA INC	\$444,777.06
FLOWERS FOODS INC.	\$412,777.81
FLOYD CO. BD. OF COMMISSIONERS	\$48,398.97
FLOYD COUNTY BD OF EDUCATION	\$150,804.16
FLOYD HLTHCARE MGMT INC	\$9,734.07
FORD MOTOR COMPANY	\$50,895.00
FORSYTH CO BD OF COMMISSIONERS	\$45,568.26
FORT JAMES CORP.	\$113,679.58
FRANKLIN ALUMINUM CO INC	\$83,302.05
FRIGIDAIRE CO MICROWAVE PRODS.	\$13,475.00
FULTON COUNTY BD OF EDUCATION	\$250,582.53
FULTON COUNTY, GEORGIA	\$398,928.81
FULTON-DEKALB HOSPITAL AUTHY	\$629,445.71
GA S.I. GUARANTY TRUST FUND	\$1,278,952.64
GENERAL MOTORS CORPORATION	\$1,919,676.30
GEORGIA DUCK & CORDAGE MILL	\$10,350.00
GEORGIA POWER CO	\$307,680.23
GEORGIA STATE OF	\$16,617,730.99
GEORGIA-PACIFIC CORPORATION	\$502,101.98
GLYNN COUNTY BOARD OF COMMSNRS	\$298,137.81
GLYNN COUNTY SCHOOLS	\$105,325.53
GOLD KIST INC	\$9,061.82
GREAT DANE LTD PARTNERSHIP	\$66,331.60
GULFSTREAM AEROSPACE CORP	\$147,691.00

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2009 Through 12/31/2009**

Name	Amount
GWINNETT CO BD OF EDUCATION	\$228,198.13
GWINNETT COUNTY BD OF COMMISS	\$56,435.87
GWINNETT HOSPITAL SYSTEM	\$427,601.88
HALL COUNTY BOARD OF EDUCATION	\$169,744.81
HAMILTON HEALTH CARE SYSTEM	\$68,749.15
HANSON AGGREGATES	\$6,750.00
HAVERTYS FURNITURE	\$65,084.04
HCA, INC.	\$1,720.51
HERCULES INCORPORATED	\$93,795.08
HON INDUSTRIES, INC.	\$20,931.02
HORMEL FOODS CORP	\$32,835.65
HOUSTON COUNTY BD OF EDUCATION	\$46,156.43
HOUSTON COUNTY COMMISSIONERS	\$84,982.30
HOWARD SHEPPARD INC	\$38,781.06
HUTCHESON MEDICAL CENTER	\$281,003.60
HYATT CORPORATION	\$172,842.81
IDA CASON CALLAWAY FOUNDATION	\$5,706.74
INGLES MARKETS INC	\$226,901.31
INTERFACE, INC	\$175,291.18
INTERNATIONAL PAPER COMPANY	\$234,196.82
J & J INDUSTRIES INC	\$20,583.57
J H HARVEY COMPANY	\$27,643.82
JOHN WIELAND HOMES, INC	\$323,887.37
JONES COMPANY	\$15,955.55
JONES COMPANY (THE)	\$47,557.85
KELLOGG CO & SUBSIDIARIES	\$277,594.39
KENNESTONE REGIONAL HEALTH	\$28,601.05
KING & PRINCE SEAFOOD CORP.	\$24,777.45
KLEEN-TEX INDUSTRIES	\$7,228.44
K-MART CORP	\$831,524.00
KROGER COMPANY, THE	\$639,621.02
LANGDALE INDUSTRIES	\$108,004.59
LAWRENCEVILLE, CITY OF	\$310.88
LEVI STRAUSS & CO	\$269,057.02
LOW TEMP INDUSTRIES	\$230,621.99
LOWE'S HOME CENTERS, INC	\$1,117,390.68
LOXCREEN COMPANY, INC.	\$4,361.87
MACON CITY OF	\$163,110.00
MARIETTA CITY SERVICES	\$11,402.13

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2009 Through 12/31/2009**

Name	Amount
MAR-JAC POULTRY, INC.	\$22,579.43
MARRIOTT INTERNATIONAL, INC.	\$9,157.90
MARTA	\$438,645.79
MCG HEALTH INC	\$8,993.73
MEAD CORPORATION	\$238,739.69
MEMORIAL MEDICAL CENTER	\$272,645.81
MERCK & CO INC	\$125,343.57
MILLEDGEVILLE, CITY OF	\$302,754.28
MOHAWK INDUSTRIES, INC	\$1,538,788.38
MOUNT VERNON MILLS	\$111,507.15
MUSCOGEE COUNTY SCHOOL DIST	\$29,319.20
NABISCO, INC	\$8,367.48
NATIONAL SERVICES INDUSTRIES	\$70,894.31
NORMAN W FRIES/CLAXTON POULTRY	\$111,338.29
NORTHEAST GEORGIA HEALTH SYS	\$6,525.00
NORTHSIDE HOSPITAL	\$307,493.67
OLD DOMINION FREIGHT LINES INC	\$2,762.43
OLIVER RUBBER CO	\$24,489.66
OWENS-CORNING	\$238,824.73
OWENS-ILLINOIS INC	\$29,911.66
PARKER HANNIFIN CORP.	\$89,438.28
PCC AIRFOILS LLC	\$35,810.52
PEPSICO, INC	\$10,903.93
PHOEBE PUTNEY MEMORIAL HOSP	\$184,641.66
PIEDMONT HOSPITAL	\$32,400.00
PIEDMONT LABORATORIES, INC	\$12,082.03
PRESBYTERIAN HOMES OF GA	\$11,728.01
QUEEN CARPET CORPORATION	\$23,183.37
RALSTON PURINA COMPANY	\$11,182.45
RICHMOND COUNTY BD OF COMMISS	\$3,819.42
RMC USA, INC.	\$112,559.29
ROCKWELL AUTOMATION, INC	\$136,283.00
ROLLINS INC	\$82,739.68
ROME, CITY OF	\$174,451.74
ROPER CORPORATION	\$11,772.22
RUBY TUESDAY INC	\$52,754.69
RYAN'S FAMILY STEAK HOUSES	\$26,400.00
RYDER SYSTEM INC	\$21,571.64
SAINT JOSEPH'S OF SAVANNAH	\$448,072.93

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2009 Through 12/31/2009**

Name	Amount
SAINT MARY'S HEALTH CARE	\$31,748.91
SATILLA HEALTH SERVICES INC	\$252,899.69
SAVANNAH CITY OF	\$320,023.82
SCIENTIFIC-ATLANTA INC	\$161,616.17
SEARS, ROEBUCK & CO	\$16,898.51
SHAW INDUSTRIES INC	\$1,472,027.16
SHERWIN-WILLIAMS COMPANY	\$96,150.79
SHONEY'S LLC	\$15,329.47
SMURFIT-STONE CONTAINER ENTERP	\$15,214.84
SOUTHEAST GA HLTH SYSTEM	\$33,498.00
SOUTHEASTERN FREIGHT LINES	\$149,950.77
SOUTHERN COMPANY	\$935,617.01
SOUTHERN MILLS INC	\$17,079.78
SOUTHERN NUCLEAR OPERATING CO	\$4,126.59
SOUTHWIRE COMPANY	\$173,649.49
SPALDING & EVENFLO COMPANIES	\$34,403.44
ST FRANCIS HOSPITAL	\$34,019.29
STONE CONTAINER CORPORATION	\$80,762.06
SUPERIOR RIGGING & ERECTING CO	\$19,575.00
TARGET CORPORATION	\$60,790.19
TECUMSEH PRODUCTS COMPANY	\$1,000.00
TENNECO AUTOMOTIVE, INC	\$2,565.30
TEXTRON, INC	\$37,156.88
THE DIXIE GROUP, INC.	\$1,311,982.21
THERMAL CERAMICS	\$208,889.22
TIFTON ALUMINUM CO INC/ALCOA I	\$250,418.89
TIP TOP POULTRY INC	\$9,450.00
TRANSUS, INC.	\$83,500.00
TROUP CO. BOARD OF EDUCATION	\$340,930.01
TYSON FOODS INC	\$337,032.95
UNILEVER UNITED STATES	\$381.34
UNION CAMP CORPORATION	\$3,312.79
UNITED AIRLINES	\$187,844.53
UNIVERSITY HOSPITAL	\$351,182.02
UPS FREIGHT	\$69,972.88
USF HOLLAND, INC.	\$202,036.00
VF CORPORATION	\$2,874.35
VISITING NURSE HEALTH SYSTEM	\$174,787.04
VULCAN MATERIALS COMPANY	\$298,324.93

**Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers
From 1/1/2009 Through 12/31/2009**

Name	Amount
WACHOVIA	\$21,510.85
WAFFLE HOUSE	\$565,523.55
WAREHOUSE HOME FURNISHINGS	\$61,077.07
WARNER ROBINS CITY OF	\$415,260.80
WATKINS ASSOCIATED INDUSTRIES	\$46,275.06
WAYCROSS, CITY OF	\$208,061.51
WELLSTAR HEALTH SYSTEM	\$474,875.36
WESLEY HOMES, INC	\$712.39
WEST GEORGIA HEALTH SYSTEM	\$23,511.51
WESTVACO CORPORATION & SUBS	\$167,066.92
WEYERHAEUSER COMPANY	\$789,644.06
WHITFIELD COUNTY BOE	\$8,594.14
WINN-DIXIE STORES INC	\$621,969.39
YELLOW TRANSPORTATION	\$19,940.12
YKK CORPORATION OF AMERICA	\$29,940.53
Grand Total:	\$66,823,997.52

Reimbursements Paid to Group Self-Insurers

Total Dollars Paid By The Subsequent Injury Trust Fund To Group Self-Insured From 1/1/2009 Through 12/31/2009	
Name	Amount
AGRITRUST OF GEORGIA	\$64,794.88
ASSOCIATION CTY COM GA SI	\$3,370,818.59
COMPTRUST AGC OF GEORGIA	\$709,862.92
CONSTRUCTION SUPPLIERS' ASSOC	\$1,089,098.56
GA AUTO DEALERS ASSOCIATION SI	\$111,661.39
GA CONCRETE & PRODUCTS ASSOC	\$25,474.77
GA EDUCATION WC TRUST FUND	\$630,477.27
GA HOSPITAL ASSOC WCSI FUND	\$1,208,794.07
GA MUNICIPAL ASSN WCSIF	\$2,555,983.38
GA NURSING HOME SELECTIVE WC	\$90,812.44
GA OILMEN'S ASSOCIATION	\$239,492.38
GA OPERATORS SELF-INSURERS	\$3,171.52
GA RETAIL MERCHANTS'	\$46,106.08
GA SCHOOL BD ASSOC W C FUND	\$1,706,033.10
GA WHOLESALE & RETAIL WC FUND	\$24,822.18
GEMC WORKERS' COMP FUND	\$231,408.39
GTMA/AYSA SELF INSURANCE	\$641,897.66
W. C. FUND FOR HEALTH CARE	\$46,446.97
Grand Total:	\$12,797,156.55

Individual Employers Benefiting from Reimbursements

Individual Employers Benefiting From Reimbursements
 Paid to Insurance Companies by The Subsequent Injury Trust Fund
 01/01/2009 Through 12/31/2009

EMPLOYER	CITY	STATE	TOTAL REIMBURSED
7 HILLS TRANSPORT	CARTERSVILLE	GA	\$3,549.22
A & B PAINTING SERVICE	LAWRENCEVILLE	GA	\$18,550.00
A.A. FRIEDMAN, INC.	AUGUSTA	GA	\$6,814.43
A.B. DICK CO	MARIETTA	GA	\$14,462.32
A.J. CONCRETE PUMPING	ENGLEWOOD	CO	\$8,522.99
A.L. WILLIAMS, JR. LOGGING	QUITMAN	GA	\$5,913.70
A-1 CONTRACT STAFFING	TAMPA	FL	\$35,075.07
A ACTION AUTO PARTS	SAVANNAH	GA	\$7,742.37
AARON RENTS, INC.	KENNESAW	GA	\$163,624.79
AARON RENTS, INC.	ATLANTA	GA	\$7,504.18
ABB DAIMLER-BENZ TRANS.	ATLANTA	GA	\$228.16
ACCORD HUMAN RESOURCE	OKLAHOMA CITY	OK	\$9,052.68
ACCORD HUMAN RESOURCES	MONROE	GA	\$70,987.56
ACCORD SERVICES	MARIETTA	GA	\$53,247.46
ACE ELECTRIC, INC	MACON	GA	\$23,311.72
ACS WASTE SERVICE	ALPHARETTA	GA	\$36,228.12
ACTION BLUE PRINT CO.	ATLANTA	GA	\$28,263.76
ACTION ELECTRIC COMPANY, INC.	SMYRNA	GA	\$15,715.15
ACUITY BRANDS, INC.	ATLANTA	GA	\$1,227.04
ADMINISTAFF	ATLANTA	GA	\$199,418.03
ADP	COLUMBUS	GA	\$1,984.02
ADP TOTAL SOURCE DE IV	ATLANTA	GA	\$2,437.48
ADP TOTALSOURCE	LITHONIA	GA	\$23,400.00
ADT SECURITY SERVICES, INC.	MACON	GA	\$122,325.00
ADVANCE AUTO	WAYCROSS	GA	\$17,738.67
ADVANCE AUTO	THOMSON	GA	\$15,122.38
ADVANCE LOGISTICS SERVICES	BUCHANAN	GA	\$44,788.14
ADVANCED EROSION CONTROL	CONYERS	GA	\$5,499.69
ADVANTAGE MAYER INC	TAMPA	FL	\$107,000.19
AEC ELECTRIC	THOMASVILLE	GA	\$2,891.29
AFC/CHURCH'S	ATLANTA	GA	\$21,125.00
AGBAYAI CONSTRUCTION CO	WARNER ROBINS	GA	\$219,977.68
AGCO, INC.	NORCROSS	GA	\$101.65
AIKEN GRADING COMPANY	DALLAS	GA	\$44,271.69
AIR CANADA	TAMPA	FL	\$3,087.04
AIR COMPRESSOR SALES	CONLEY	GA	\$43,885.21

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2009 Through 12/31/2009

EMPLOYER	CITY	STATE	TOTAL REIMBURSED
AIR QUALITY SYSTEMS, INC.	NORCROSS	GA	\$14,574.12
AIRGAS DRY ICE INC.	AUGUSTA	GA	\$26,025.16
AIRTRAN AIRWAYS	SAVANNAH	GA	\$38,877.60
AKZO NOBEL/ACE HARDWARE	BAXLEY	GA	\$76,295.07
AKZO NOBEL RESINS, INC.	BAXLEY	GA	\$18,146.22
ALAN COX AUTOMOTIVE	MARIETTA	GA	\$14,850.36
ALBANY BEVERAGE CO	ALBANY	GA	\$5,302.11
ALBANY TRACTOR CO	DAWSON	GA	\$8,377.63
ALBANY UROLOGY CLINIC, P.C.	ALBANY	GA	\$14,035.33
ALCATEL USA CORP	VALDOSTA	GA	\$1,312.19
ALDWORTH CO., INC.	PEABODY	MA	\$1,137.58
ALEX FOODS INC	ATLANTA	GA	\$45,580.31
ALFRED MCCANNON WELL BORING	COMER	GA	\$5,166.50
ALIMENTA USA INC	CAMILLA	GA	\$4,814.89
ALL SEASON'S COMFORT	SAVANNAH	GA	\$20,695.27
ALL SOUTH SUPPLY	CARTERSVILLE	GA	\$17,155.64
ALLGOOD HEALTHCARE	AUGUSTA	GA	\$50,474.88
ALLISON SMITH CO.	ATLANTA	GA	\$11,534.46
ALLSTATE INSURANCE CO.	SOUTH BARRINGTON	IL	\$130,612.04
ALLTEL CORP.	DAHLONEGA	GA	\$78.19
ALLTEL GEORGIA INC	DALTON	GA	\$107,380.74
ALLTELL GEORGIA COMM.	CORNELIA	GA	\$27,827.51
ALPHA PRODUCTS, INC.	ATLANTA	GA	\$30,505.80
ALSTOM, INC.	WINDSOR	CT	\$4,213.55
ALSTON & BIRD LLP	ATLANTA	GA	\$462.50
ALUMINUM FINISHING OF GA	ADEL	GA	\$13,632.84
AMC, INC	ATLANTA	GA	\$60,627.05
AMERICAL CORP	CARROLLTON	GA	\$9,916.10
AMERICAN AIRLINES	DALLAS	TX	\$18,434.61
AMERICAN BOA INC.	CUMMING	GA	\$40,234.14
AMERICAN GENERAL LIFE ACCIDENT	SAVANNAH	GA	\$14,303.36
AMERICAN MANAGEMENT TECH	BOONES MILL	VA	\$29,507.74
AMERICAN NATIONAL CAN	FOREST PARK	GA	\$7,650.00
AMERICAN SECURITY INSURANCE CO	ATLANTA	GA	\$4,756.14
AMERICAN SPECIALIES CO., INC	MACON	GA	\$26,154.18
AMERICAN SYNTHETIC FIBER. LLC	PENDERGRASS	GA	\$14,893.35
AMERICAN WOODMARK CORP.	JACKSON	GA	\$41,959.71
AMERICA'S THRIFT STORES	RIVERDALE	GA	\$5,805.57

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2009 Through 12/31/2009

EMPLOYER	CITY	STATE	TOTAL REIMBURSED
AMERICOLD LOGISTICS LLC	ATLANTA	GA	\$66,953.37
AMERISUITES	ATLANTA	GA	\$126,923.75
AMERISUITES	DULUTH	GA	\$1,870.48
AMERSON COMPANY	MACON	GA	\$17,867.22
AMEX-TRAVEL	NORCROSS	GA	\$102,155.19
AMF BAKERY SYSTEMS	RICHMOND	VA	\$77,785.42
AMPORTS, INC	BRUNSWICK	GA	\$41,537.45
ANCHOR GLASS CONTAINER CORP.	WARNER ROBINS	GA	\$27,865.03
ANDREW ELECTRIC	LAWRENCEVILLE	GA	\$33,119.37
ANDRITZ (USA), INC.	ROSWELL	GA	\$1,759.86
ANGELICA CORP/ATS	ROCKMART	GA	\$16,469.57
ANNING-JOHNSON	ATLANTA	GA	\$26,754.01
APACHE MILLS, INC.	CALHOUN	GA	\$77,284.23
APB, INC.	ELLENWOOD	GA	\$7,793.08
APL LOGISTICS	LITHIA SPRING	GA	\$5,635.01
APPLIANCE WAREHOUSE/COINMACH	DULUTH	GA	\$190,859.14
APPLIED INDUSTRIAL TECHNOLOGY	CLEVELAND	OH	\$184,860.33
APPLING HEALTHCARE	BAXLEY	GA	\$17,025.88
AQUA-CHEM INC	THOMASVILLE	GA	\$24,412.31
ARCHER DANIELS MIDLAND CO.	MACON	GA	\$1,917.04
ARMSTRONG WORLD INDUSTRIES	MACON	GA	\$21,429.63
ARROW CO.	BUCHANAN	GA	\$19,401.91
ARROW CO.	AUSTELL	GA	\$22,420.78
ARROW TIRE CO.	GAINESVILLE	GA	\$20,027.97
ASHLAND INC	COVINGTON	GA	\$2,234.37
ASHOMORE CONCRETE CONTRACTORS	EVANS	GA	\$32,000.00
ASSOCIATED HEALTHCARE SYSTEMS	NASHVILLE	GA	\$24,444.19
ASSOCIATED RUBBER COMPANY	TALLAPOOSA	GA	\$264,762.80
ASSOCIATES IN OB/GYN	DALTON	GA	\$61,667.24
ASTRO DYE	CALHOUN	GA	\$6,465.02
ATC HEALTHCARE SERVICES	MACON	GA	\$35,735.65
ATLAMAHA HOMECARE	BAXLEY	GA	\$16,805.09
ATLANTA BEVERAGE COMPANY	ATLANTA	GA	\$71,937.72
ATLANTA BREAD CO. INT'L INC.	SMYRNA	GA	\$83,612.54
ATLANTA BUILDING MAINTENANCE	ALPHARETTA	GA	\$14,789.59
ATLANTA CASUALTY GROUP	ALPHARETTA	GA	\$3,672.22
ATLANTA COMMERCIAL TIRE	FOREST PARK	GA	\$39,006.22
ATLANTA CUSTOM CLOSETS, INC.	DAHLONEGA	GA	\$159,771.83

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2009 Through 12/31/2009

EMPLOYER	CITY	STATE	TOTAL REIMBURSED
ATLANTA FALCONS	FLOWERY BRANCH	GA	\$388,132.86
ATLANTA FREIGHTLINER TRUCK SAL	JEFFERSON	GA	\$27,113.09
ATLANTA FURNITURE	DECATUR	GA	\$4,050.00
ATLANTA JOURNAL CONSTITUTION	ATLANTA	GA	\$240,338.21
ATLANTA MEDICAL CENTER	ATLANTA	GA	\$39,526.80
ATLANTA NEWSPAPERS	ATLANTA	GA	\$180,955.35
ATLANTA PERMA-PAVE	ATLANTA	GA	\$17,511.87
ATLANTA STEEL ERECTORS, INC.	SMYRNA	GA	\$63,941.62
ATLANTA-JEVIC	CONLEY	GA	\$7,800.44
ATLANTECH INTERNATIONAL, INC.	MORROW	GA	\$25,164.06
ATLANTIC COAST FIRE PROTECTION	DULUTH	GA	\$45,852.80
ATLANTIC SOUTHEAST AIRLINES	ATLANTA	GA	\$2,201.77
ATLANTIC TRUCKING CO INC	N. CHARLESTON	SC	\$6,422.58
ATLAS COLD STORAGE USA, INC.	ATLANTA	GA	\$163,612.48
ATLAS PAINTING & CONSTRUCTION	WARNER ROBINS	GA	\$5,247.62
ATLAS ROOFING CO	HAMPTON	GA	\$29,047.55
ATLAS SAND & GRAVEL OF GA INC.	SAVANNAH	GA	\$4,680.09
ATLAS TECHNOLOGIES INC	FENTON	MI	\$30,850.87
AUBURN DISTRIBUTION CENTER	AUBURN	GA	\$5,796.43
AUGUSTA INDUSTRIAL ELECTRIC	DEARING	GA	\$97,555.00
AUGUSTA IRON & STEEL	MARTINEZ	GA	\$27,995.77
AURORA CARES DBA TARA CARES	DOUGLASVILLE	GA	\$63,873.04
AURORA CARES DBA TARA CARES	JONESBORO	GA	\$22,847.30
AUSTELL BOX BOARD	AUSTELL	GA	\$43,177.96
AUTOMATED MACHINERY LTD, INC.	CUMMING	GA	\$8,267.29
AUTOMATIC DATA PROCESSING	ATLANTA	GA	\$142,545.47
AUTOMOTIVE PARTS GROUP	NORCROSS	GA	\$52,246.61
AUTOZONE, INC.	ROME	GA	\$91,022.89
AUTUMN BREEZE ASSISTED LIVING	GAINESVILLE	GA	\$5,904.48
AVERY DENNISON	FLOWERY BRANCH	GA	\$45,472.45
AVIS RENT A CAR	ATLANTA	GA	\$7,524.96
AVON PRODUCTS INC	SUWANEE	GA	\$464.20
B & A CONSTRUCTION CO. INC.	GAINESVILLE	GA	\$19,695.98
B & B VENDORS INC.	TIFTON	GA	\$137,262.36
B & M WOOD PRODUCTS	MANOR	GA	\$6,668.48
B & R GRADING & HAULING	OXFORD	GA	\$114,625.94
B & W MECHANICAL CONTRACT.	NORCROSS	GA	\$104,905.00
B. B. TRUCK WASH OF JACKSON	JACKSON	GA	\$1,562.46

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B.C. MOORE & SONS	WADESBORO	NC	\$6,572.20
B.L. HARBERT INTERNATIONAL LLC	BIRMINGHAM	AL	\$8,508.77
BABCOCK & WILCOX COMPANY	BRUNSWICK	GA	\$24,581.42
BABIES R US	MORROW	GA	\$64,750.98
BABY'S DREAM FURNITURE	BUENA VISTA	GA	\$836.85
BACON COUNTY B. O. E.	ALMA	GA	\$2,360.53
BAGCRAFT CORP. OF AMERICA	FOREST PARK	GA	\$11,247.24
BAKER & TAYLOR	COMMERCE	GA	\$255.26
BALKAMP, INC.	GREENWOOD	MS	\$6,216.91
BALLARD BROTHERS ELECTRIC	MACON	GA	\$48,046.21
BANK SOUTH	ATLANTA	GA	\$91,215.60
BANK SOUTH	FOREST PARK	GA	\$31,450.15
BAPTIST VILLAGE INC.	WAYCROSS	GA	\$367,649.57
BARRETT & ASSOCIATES	ATLANTA	GA	\$11,550.00
BARRETT PLUMBING & ELECTRIC	CAIRO	GA	\$4,167.24
BARRINGTON HALL DEVELOPMENT	WARNER ROBINS	GA	\$95,002.93
BARTENFELD ELECTRIC COMPANY	ATLANTA	GA	\$17,949.27
BARTOW PAVING CO.	CARTERSVILLE	GA	\$382.53
BASF CORPORATION	SPARKS	GA	\$69,412.96
BATES & ASSOCIATES	BAINBRIDGE	GA	\$156,050.04
BATES HARDWARE CO.	ATLANTA	GA	\$30,225.41
BATSON COOK CO INC	WEST POINT	GA	\$41,215.54
BATTLE LUMBER COMPANY, INC.	WADLEY	GA	\$11,250.00
BAXLEY WILDERNESS INSTITUTE	BAXLEY	GA	\$1,019.95
BB & T CORPORATION	ASHEVILLE	NC	\$293,244.58
BC NATURAL FOODS LLC	GAINESVILLE	GA	\$75,482.69
BEKAERT CORP.	ROME	GA	\$66,910.46
BEL ARBOR NURSING HOME	MACON	GA	\$172,627.54
BELK INC.	VALDOSTA	GA	\$30,493.53
BELK OF SAVANNAH	SAVANNAH	GA	\$6,218.77
BELK STORES & AFFILIATES	CARTERSVILLE	GA	\$29,488.17
BELL MINOR HOME INC	GAINESVILLE	GA	\$52,683.69
BELLSOUTH BUSINESS SYSTEMS	ATLANTA	GA	\$33,237.50
BELLSOUTH CORPORATION	ATLANTA	GA	\$353,524.14
BENT TREE COMMUNITY	JASPER	GA	\$31,490.71
BERKEL & COMPANY CONTRACTORS	BONNER SPRINGS	KS	\$29,130.26
BERLIN & HODGES	MACON	GA	\$20,922.21
BETHANY HOME INC.	STATESBORO	GA	\$5,658.24

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BEVIS ROPE MANUFACTURING INC	ROSSVILLE	GA	\$11,102.41
BGD ENTER. DBA PAYLESS PLMBG.	BYRON	GA	\$105,972.95
BILL HEARD CHEVROLET	COLUMBUS	GA	\$72,813.11
BILL'S HEATING & COOLING INC	SUMMERVILLE	GA	\$7,300.60
BILLY GERRELL GRADING	CUMMING	GA	\$9,731.67
BI-LO	ELBERTON	GA	\$9,110.37
BI-LO	COMMERCE	GA	\$42,423.90
BISHOP WELL PUMP SERVICE AND S	TIFTON	GA	\$26,652.36
BLACKWELL CONSTRUCTION SERVICE	MCDONOUGH	GA	\$89,254.49
BLAINE ALDRIDGE CONCRETE	CUMMING	GA	\$60,818.51
BLAIR HOUSE CONVALESCENT CENTE	NORTH AUGUSTA	SC	\$12,074.03
BLAKE CONSTRUCTION CO.	ST. MARYS	GA	\$4,495.00
BLOUNT CONSTRUCTION	ATHENS	GA	\$8,536.46
BLUE FIELD FLOORS INC.	CLEVELAND	GA	\$39.10
BLUE RIBBON RENTAL, INC.	CUYAHOGA FALLS	OH	\$2,129.75
BLUE RIDGE HEALTH CARE	BLUE RIDGE	GA	\$8,597.06
BM WOOD PRODUCTS	MANOR	GA	\$5,083.73
BOEING	DULUTH	GA	\$58,357.25
BORAL MATERIALS	JULIETTE	GA	\$48,578.75
BOSAL USA INC.	LAVONIA	GA	\$35,800.00
BOSTON MARKET	MARIETTA	GA	\$171,502.05
BRASFIELD AND GORRIE LLC	ATLANTA	GA	\$7,901.16
BRASSTOWN VALLEY RESORT	YOUNG HARRIS	GA	\$3,000.00
BRIDGFORD FOOD CORP	MABLETON	GA	\$91,136.16
BRIGGS MEDICAL	DES MOINES	IA	\$7,144.85
BROADBAND INTEGRATED RESOURCES	COLUMBUS	OH	\$17,335.56
BROCKWAY STANDARD INC	HOMERVILLE	GA	\$10,993.84
BROOKS INSTRUMENTS DIVISION	STATESBORO	GA	\$19,201.52
BROOKS WELDING INC.	VALDOSTA	GA	\$16,886.76
BROOME'S FARM & HOME CENTER, INC	DULUTH	GA	\$142,312.09
BROWN & WILLIAMSON TOBACCO	MACON	GA	\$413,882.76
BROWN CONSTRUCTION CO.	RINGGOLD	GA	\$3,395.56
BROWN STEEL CONTRACTORS, INC.	NEWNAN	GA	\$6,345.00
BRUNO'S FOODMAX STORES	DUBLIN	GA	\$41,311.34
BUCKEYE VACUUM CLEANER SUPPLY	SMYRNA	GA	\$613.03
BUD SELF CO. INC.	ROME	GA	\$119,097.00
BUFORD CITY BOARD OF EDUCATION	BUFORD	GA	\$2,610.59
BUILDING TECHNOLOGY	TALLAPOOSA	GA	\$11,178.47

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BUNN LOGGING, INC.	FORSYTH	GA	\$18,536.78
BURLINGTON INDUSTRIES	SHANNON	GA	\$5,207.46
BURLINGTON NORTHERN	ALBANY	GA	\$9,184.92
BURT LUMBER CO., INC.	WASHINGTON	GA	\$22,192.16
BUTLER INDUSTRIES, INC.	MACON	GA	\$319,638.86
BWAY CORPORATION	ATLANTA	GA	\$8,379.86
BWAY CORPORATION	HOMERVILLE	GA	\$305,325.42
C & D CHARTER POWER SYSTEMS	CONYERS	GA	\$896.21
CADILLAC JACK, INC.	DULUTH	GA	\$31,477.63
CAJEN, INC.	BRUNSWICK	GA	\$174,521.44
CAJUN OPERATING COMPANY	DECATUR	GA	\$708.82
CAL-MAINE FOODS, INC.	SHADYDALE	GA	\$52,072.50
CAMBRIDGE BUILDERS AND	ATLANTA	GA	\$91,032.47
CANA INC.	AMERICUS	CA	\$34,233.66
CANOCHEE EMC	REIDSVILLE	GA	\$9,055.04
CAPRO INC	SWAINSBORO	GA	\$14,501.01
CARA VITA	MARIETTA	GA	\$28,523.73
CARDINAL HEALTH, INC.	MCDONOUGH	GA	\$6,848.95
CARE MORE, INC.	DOUGLAS	GA	\$1,450.80
CARE MORE, INC.	MACON	GA	\$34,074.01
CARE MORE, INC.	SUMMERVILLE	GA	\$202,086.31
CAREY LOCKE LOGGING CO.	ALAMO	GA	\$30,538.62
CARMAX	KENNESAW	GA	\$131,808.23
CAROLE FABRICS INC	AUGUSTA	GA	\$110,425.55
CAROLINA HANDLING	CHARLOTTE	NC	\$127,960.26
CARRIAGE INDUSTRIES, INC.	CALHOUN	GA	\$4,900.00
CARROLLTON MANOR, INC.	CARROLLTON	GA	\$13,419.36
CARSON PLUMBING CO. INC.	ATHENS	GA	\$313.63
CARSON, INC.	SAVANNAH	GA	\$43,722.47
CARTER & ASSOCIATES	ATLANTA	GA	\$9,689.37
CARTER CONCRETE COMPANY	POWDER SPRINGS	GA	\$112,817.86
CARTERSVILLE FENCE CO., INC.	CARTERSVILLE	GA	\$78,741.25
CARWOOD MANUFACTURING CO	WINDER	GA	\$9,377.17
CASWELL, INC.	NEWMAN	GA	\$111,873.18
CATERPILLAR INC.	GRIFFIN	GA	\$22,908.37
CATERPILLAR INC.	PENDERGRASS	GA	\$158,421.11
C-E MINERALS	ANDERSONVILLE	GA	\$29,888.13
CECIL MALONE COMPANY	ATLANTA	GA	\$8,630.80

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CEDARWOOD APTS	AUGUSTA	GA	\$1,229.69
CELLOFOAM NORTH AMERICA	CONYERS	GA	\$100.14
CELLO-FOIL PRODUCTS, INC.	ALBANY	GA	\$31,893.53
CEN TEK INDUSTRIES	THOMASVILLE	GA	\$790.87
CENTENNIAL MASONRY INC	DECATUR	GA	\$11,802.84
CENTRAL GA EMPLOYMENT& PAYROLL	WARNER ROBINS	GA	\$13,260.00
CENTRAL GA EYE CENTER PC	MACON	GA	\$14,826.21
CENTRAL GEORGIA HOME CARE	MACON	GA	\$49,866.46
CENTRAL HEALTH HOLDING	FT. OGLETHORPE	GA	\$22,447.70
CENTRAL HEATING AND AIR	ATLANTA	GA	\$224.30
CENTURION INDUSTRIES	FREDONIA	KS	\$1,542.46
CERTIFIED WALL SYSTEMS INC.	MARIETTA	GA	\$26,309.33
CETCO (PC AMCOL INTL' GRP)	VILLA RICA	GA	\$12,750.00
CHAMBERS DEVELOPMENT CO.	ATLANTA	GA	\$64,218.19
CHAMPION INTERNATIONAL CORP	WAYCROSS	GA	\$5,600.00
CHANDLER INTERIORS, INC	KENNESAW	GA	\$3,340.87
CHAPARRAL BOATS INC.	NASHVILLE	GA	\$8,789.41
CHARLES BLACK CONSTRUCTION	CLEVELAND	GA	\$32,484.59
CHARLES MILLER CONSTRUCTION	NORCROSS	GA	\$99,895.16
CHARLES SMITHGALL CENTRAL OFF.	GAINESVILLE	GA	\$7,100.00
CHARLES W MCKINNEY INC	CONYERS	GA	\$66,646.96
CHATHAM STEEL CORPORATION	SAVANNAH	GA	\$2,614.10
CHESTNUT RIDGE NURSING	CUMMING	GA	\$37,273.92
CHICK-FIL-A	LILBURN	GA	\$3,415.81
CHICK-FIL-A	FOREST PARK	GA	\$1,507.61
CHICK-FIL-A	STOCKBRIDGE	GA	\$23,192.29
CHILDREN'S FRIEND	MACON	GA	\$86,873.56
CHRISTIAN CITY CONVALESCENT	UNION CITY	GA	\$53,330.00
CHUMLEY'S PAVING & GRADING INC	ACWORTH	GA	\$11,928.44
CHURCH CHAIR INDUSTRIES INC.	ROME	GA	\$9,724.00
CHURCH OF JESUS CHRIST LDS	ATLANTA	GA	\$30,325.00
CHURCHWELL'S DRYWALL	COCHRAN	GA	\$6,650.00
CIMBAR PERFORMANCE MINERALS	CARTERSVILLE	GA	\$78,200.00
CIMCO	WAYNESBORO	GA	\$13,020.00
CIRCLE K	EVANS	GA	\$106,074.48
CITY ELECTRIC SUPPLY CO.	FOREST PARK	GA	\$110,667.66
CITY OF COVINGTON	COVINGTON	GA	\$7,622.33
CITY OF EAST POINT POLICE DEPT	EAST POINT	GA	\$10,125.00

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CITY OF ELBERTON	ELBERTON	GA	\$334.80
CITY OF FORSYTH	FORSYTH	GA	\$14,269.45
CITY OF ROME	ROME	GA	\$16,502.11
CITY PLUMBING & ELECTRICAL	GAINESVILLE	GA	\$892.79
CIVES CORPORATION	THOMASVILLE	GA	\$1,324.06
CJT INDUSTRIAL CONTRACTORS	MACON	GA	\$113,532.06
CLARE BRIDGE OF DECATUR	DECATUR	GA	\$7,943.47
CLARK ENTERPRISES	ALBANY	GA	\$5,324.52
CLARKE COUNTY SCHOOL DISTRICT	ATHENS	GA	\$11,520.38
CLARKLIFT OF ATLANTA	ATLANTA	GA	\$115,544.01
CLASSIC COLLISION	CHAMBLEE	GA	\$10,059.43
CLAY M. NEWMAN LOGGING, INC	HAZLEHURST	GA	\$5,186.08
CLAYTON HOMES # 930	WAYCROSS	GA	\$4,637.80
CLEAN WAY INC	GAINESVILLE	GA	\$60.68
CLEVELAND ELECTRIC COMPANY	MACON	GA	\$129.47
CLEVELAND GROUP, INC.	ATLANTA	GA	\$21,519.32
CLINICAL SERVICES INC.	THOMSON	GA	\$21,452.10
CLINICAL SERVICES, INC	SPARTA	GA	\$29,159.40
CLOTHING FABRICS INC	WAYCROSS	GA	\$29,348.06
CMC, INC.	MCDONOUGH	GA	\$23,844.13
CMI INDUSTRIES, INC	CLARKESVILLE	GA	\$36,233.39
CNH GLOBAL	DUBLIN	GA	\$62,425.08
COASTAL DEPOT	GARDEN CITY	GA	\$8,749.38
COASTAL GREAT SOUTHERN	SAVANNAH	GA	\$3,819.92
COASTAL RESTURANT MGMT, INC	SAVANNAH	GA	\$44,635.55
COASTAL SAND, INC.	SAVANNAH	GA	\$6,904.54
COASTAL SLEEVE LABEL	BRUNSWICK	GA	\$164,155.61
COBB COUNTY TRACTOR CO.	MARIETTA	GA	\$13,822.85
COCHRAN'S AUTO TRUCK STOP	RINGGOLD	GA	\$12,262.72
COFFEE BO. BD. OF ED.	DOUGLAS	GA	\$21,489.60
COHEN BROTHERS DRESS CORP	WAYCROSS	GA	\$154,920.76
COHUTTA WATER INC.	ACWORTH	GA	\$42,872.66
COLEMAN AMERICAN MOVING	MIDLAND CITY	AL	\$9,486.64
COLISEUM MEDICAL CENTER	MACON	GA	\$309,477.82
COLLINS & AIKMAN FLOORCOVERING	DALTON	GA	\$48,228.38
COLQUITT COUNTY	MOULTRIE	GA	\$26,961.61
COLUMBIA POLK GENERAL HOSPITAL	CEDARTOWN	GA	\$32,986.94
COLUMBUS ROOFING, INC.	COLUMBUS	GA	\$2,336.84

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COMBINED INSURANCE	CHICAGO	IL	\$15,619.04
COMBINED PROPERTIES	ATLANTA	GA	\$17,642.03
COMBINED SERVICES, INC.	DECATUR	GA	\$119.60
COMBUSTION ENGINEERING	JULIETTE	GA	\$21,916.32
COMBUSTION TECHNOLOGIES INC	FLOWERY BRCH	GA	\$5,203.60
COMCAST CABLE COMMUNICATIONS	STONE MOUNTAIN	GA	\$3,776.38
COMMERCE HARDWARE	COMMERCE	GA	\$54,460.40
COMMERCE RENTAL & SALES	COMMERCE	GA	\$93,917.11
COMPLETE PERSONNEL INC.	DALTON	GA	\$5,270.83
CONCERTED SERVICES	WAYCROSS	GA	\$1,526.59
CONQUEST CARPET MILL	ELLIJAY	GA	\$12,001.51
CONSOLIDATED PLUMBING SERVICES	SAVANNAH	GA	\$20,678.80
CONSTANTINE DYEING	CALHOUN	GA	\$36,019.39
CONTAINER GENERAL CORP.	FOREST PARK	GA	\$16,905.34
CONTINENTAL BAKING COMPANY	ROME	GA	\$5,075.00
CONTINENTAL CAN CO	PERRY	GA	\$5,950.00
CONTINENTAL GRAIN	CORDELE	GA	\$6,544.16
CONTINENTAL GRAIN	SAVANNAH	GA	\$4,685.08
CONTINENTAL PRODUCTS INC	DALTON	GA	\$93,311.19
CONTINENTAL TELEPHONE CO.	ATLANTA	GA	\$6,038.55
CONWAY SOUTHERN EXPRESS	BYRON	GA	\$19,045.04
COOPER DDS, PC	WAYCROSS	GA	\$25,674.21
CORNELL COMPANIES, INC.	WAYCROSS	GA	\$31,513.62
CORONET INDUSTRIES	DALTON	GA	\$20,645.58
CORPORATE GRAPHICS, INC.	MARIETTA	GA	\$91,219.92
CORRECTIONAL SERVICE CORORATE	CORDELE	GA	\$62,101.41
COUNTRY CLUB OF COLUMBUS INC	COLUMBUS	GA	\$20,954.23
COUNTRY PRIDE FOODS, INC.	GAINESVILLE	GA	\$14,658.82
COVENANT COLLEGE	LOOKOUT MOUNTAIN	GA	\$112,470.66
COVENTRY ELECTRICAL SUPPLIES	COVINGTON	GA	\$20,314.04
COVERED WAGON TRUCKING, INC.	JACKSON	GA	\$86,493.99
CRAVEN POTTERY INC.	COMMERCE	GA	\$186,909.62
CROSS OAK INDUSTRIES	BRUNSWICK	GA	\$133,304.93
CROSS-TOWN EXTERMINATING	FOREST PARK	GA	\$123,989.84
CRUM RESOURCES INC.	CLEARWATER	FL	\$204,759.52
CRYOLIFE INC.	KENNESAW	GA	\$197.07
CRYSTAL FARMS INC	CHESTNUT MTN.	GA	\$14,170.19
CRYSTAL MARBLE CO., INC.	CUMMING	GA	\$47,917.17

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CTF HOLDINGS LTD	LAKE LANIER	GA	\$4,262.01
CULVER & CO	ROSWELL	GA	\$120,501.60
CUMBERLAND GAS & ICE	KINGLAND	GA	\$35,726.36
CUMMINS SOUTH INC	COLLEGE PARK	GA	\$91.80
CVS PHARMACY	MARIETTA	GA	\$4,677.25
CYPRESS HEALTH CARE MGMT.	HOSCHTON	GA	\$55,858.05
D & D EXPRESS, INC	GARDEN CITY	GA	\$125,294.59
D & D SERVICE, INC.	POWDER SPRINGS	GA	\$22,241.76
D AND N TRUCKING INC.	MERSHON	GA	\$11,767.36
DA VITA	ATLANTA	GA	\$25,294.80
DACULA ANIMAL HOSPITAL	DACULA	GA	\$51,532.65
DAHLONEGA DAIRY QUEEN	DAHLONEGA	GA	\$200,979.67
DAIMLER CHRYSLER CORPORATION	MORROW	GA	\$33,833.19
DAIRY QUEEN	MCRAE	GA	\$100,000.00
DANNY CARDEN PLUMBING	TYRONE	GA	\$42,688.30
DARBY PRINTING COMPANY	ATLANTA	GA	\$8,948.71
DAVIS CENTRAL AIR CONDITIONING	VALDOSTA	GA	\$27,440.89
DAVIS POULTRY INC	LESLIE	GA	\$11,812.46
DAVIS TRANSFER CO. INC.	CARNESVILLE	GA	\$127,114.88
DAYS INN-ROME	ROME	GA	\$326.98
DE STER CORP.	THOMASTON	GA	\$278,334.67
DEERFIELD SPECIALTY PAPERS INC	AUGUSTA	GA	\$30,879.00
DELTA AIRLINES, INC.	ATLANTA	GA	\$64,347.53
DELTA LIFE INS CO	MACON	GA	\$6,838.57
DELUXE CORPORATION	ST PAUL	MN	\$10,101.37
DETAIL RENOVATION & CONST INC	MONROE	GA	\$909.43
DETAILS INC.	MOORESVILLE	NC	\$20,627.50
DEVEREUX FOUNDATION	KENNESAW	GA	\$33,604.47
DIALYSIS CORPORATION OF AMERICA	HIALEAH	FL	\$133,257.35
DIAMOND CRYSTAL BRANDS	SAVANNAH	GA	\$94,832.89
DIAMOND TRIUMPH AUTO GLASS	LILBURN	GA	\$5,698.27
DIEBOLD, INC.	ATLANTA	GA	\$2,308.72
DIGITRAX INC	NORCROSS	GA	\$21,890.52
DILLARD SMITH CONSTRUCTION CO.	SMYRNA	GA	\$13,177.53
DILLON TRANSPORT INC.	WILLOWBROOK	IL	\$130,316.32
DIPLOMAT HOTELS, ETAL	ATLANTA	GA	\$5,000.00
DIVERSCO, INC	SPARTANBURG	SC	\$58,468.21
DIXIE INDUSTRIAL FINISHING CO.	TUCKER	GA	\$477.40

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DIXIE ROADBUILDERS, INC.	WAYCROSS	GA	\$68,665.42
DIXIEN, LLC	LAKE CITY	GA	\$293.53
DIXON TIMBER CO.	JESUP	GA	\$579.55
DOCTORS HOSPITAL OF COLUMBUS	COLUMBUS	GA	\$117,645.11
DODGE COUNTY HOSP AUTHORITY	EASTMAN	GA	\$20,009.49
DODGE COUNTY HOSPITAL	EASTMAN	GA	\$6,611.99
DOGWOOD HOUSING	MILLEGEVILLE	GA	\$1,340.76
DOMINO'S PIZZA	DALTON	GA	\$44,990.25
DON EVANS INC.	CALHOUN	GA	\$71,629.88
DONALDSON ENTERPRISES, INC	SAVANNAH	GA	\$1,721.83
DONCASTERS, INC.	RINCON	GA	\$761.20
DOUGHERTY EQUIPMENT CO INC	GARDEN CITY	GA	\$239,189.18
DOUGLAS & LOMASON	CARROLLTON	GA	\$6,338.15
DOW- CONTINENTAL OPERATIONS	DALTON	GA	\$191,422.06
DOWN 2 EARTH TRAILERS	BAXTER	GA	\$37,332.36
DOWNEY TREES, INC.	CUMMING	GA	\$5,956.66
DRUG TRANSPORT, INC.	TUCKER	GA	\$308,158.03
DUBARD'S TIRE & ALIGNMENT	AUSTELL	GA	\$8,838.94
DURANGO GEORGIA PAPER CO	SAINT MARY'S	GA	\$10,907.49
DURDEN ELECTRIC CO	DUBLIN	GA	\$18,269.48
DYNCORP	ATLANTA	GA	\$16,752.60
E. COBB LAND DEVELOPMENT CO.	MARIETTA	GA	\$13,619.33
E/Z BORE CONSTRUCTION & MANUFA	TOCCOA	GA	\$7,478.60
EARL SMALL'S HARLEY DAVIDS	MARIETTA	GA	\$15,837.67
EASLER SAND & GRAVEL, INC.	FORT VALLEY	GA	\$31,434.36
EASTERN AIRLINES, INC.	ATLANTA	GA	\$67,175.91
EASTSIDE MED CTR	SNELLVILLE	GA	\$96.86
EATON CORPORATION	ATHENS	GA	\$139,450.08
EBERHARDT GRANTHAM CNTR.	ATLANTA	GA	\$263,996.26
ECC INTERNATIONAL	SANDERSVILLE	GA	\$21,748.89
ECHOSTAR COMMUNICATIONS CORP	GARDEN CITY	GA	\$37,676.65
ECI MANAGEMENT	MARIETTA	GA	\$12,867.96
ECKERD DRUGS	SHENANDOAH	GA	\$23,949.42
ECKERD DRUGS	PEACHTREE CITY	GA	\$50,359.38
ECKERD YOUTH ALTERNATIVE	CLEARWATER	FL	\$96,465.80
ECONOMY MOBILE HOMES, INC.	MILEDGEVILLE	GA	\$22,710.53
EDDIE'S FOREIGN AUTO	MACON	GA	\$90,444.43
EFFINGHAM COUNTY BOARD OF EDU	SPRINGFIELD	GA	\$20,165.37

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ELBERT FLOWERS TIMBER	HORTENSE	GA	\$14,450.00
ELBERT MEMORIAL HOSPITAL	ELBERTON	GA	\$45,480.10
ELECTROMAGNETIC SERVICES, INC	NORCROSS	GA	\$19,488.29
ELIXIR INDUSTRIES	DOUGLAS	GA	\$62,106.99
ELLIOTT TRANSPORT	GAINESVILLE	GA	\$84,194.49
ELLIS ASTIN GRADING CO. INC.	VILLA RICA	GA	\$1,869.21
EMORY EASTSIDE MEDICAL CENTER	SNELLVILLE	GA	\$30,574.41
EMPLOYMENT MATCH MAKERS	MACON	GA	\$159,078.14
ENGELHARD CORP.	ATTAPULGUS	GA	\$14,400.00
ENGELHARD CORP.	GORDON	GA	\$243,939.51
ENGELHARD CORP.	MCINTYRE	GA	\$36,711.92
ENGINEERED FABRICS CORP.	ROCKMART	GA	\$46,200.92
ENGINEERED REFRIGERATION	MOBILE	AL	\$110,974.04
EPILEPSY ASSOC OF GA	WARNER ROBINS	GA	\$3,035.62
ERNST ENTERPRISES OF GEORGIA	LAWRENCEVILLE	GA	\$320,588.94
ESSEX GROUP	LITHONIA	GA	\$435.37
ETHICON, INC.	CORNELIA	GA	\$15,232.50
EXECUTIVE HOME CARE	ATLANTA	GA	\$115,959.14
EXECUTIVE LIMOUSINE	ATLANTA	GA	\$36,411.93
EXIDE CORPORATION	COLUMBUS	GA	\$3,458.15
EXPRESS LANE, INC.	PANAMA CITY	FL	\$6,928.89
F & P GEORGIA MFG., INC	ROME	GA	\$462.50
F & W FARM SERVICE, INC	THOMASVILLE	GA	\$19,220.38
FAB TECH	DOUGLAS	GA	\$22,192.13
FAB TECH INDUSTRIES	ROCKMART	GA	\$12,905.54
FACORY MUTUAL INSURANCE CO.	ALPHARETTA	GA	\$32,451.93
FAMILY DOLLAR	DAHLONEGA	GA	\$22,708.28
FAMILY DOLLAR, INC.	CHARLOTTE	NC	\$8,678.29
FAMILY LIFE ENRICHMENT CTR INC	HIGH SHOALS	GA	\$41,504.04
FANNIN COUNTY BD. OF EDUCATION	BLUE RIDGE	GA	\$2,489.73
FAYETTE CO BD OF EDUCATION	FAYETTEVILLE	GA	\$28,757.85
FAYETTEVILLE BOWLING CENTER	FAYETTEVILLE	GA	\$9,324.96
FEDERAL RESERVE BANK OF ATLANTA	ATLANTA	GA	\$48,846.75
FEDERAL STATE INSPECTION	ALBANY	GA	\$16,095.91
FEDERAL-MOGUL CORP	LAGRANGE	GA	\$45,245.62
FELLOWSHIP CHRISTIAN SCHOOL	ROSWELL	GA	\$49,672.27
FEPKO TRUCKING INC.	CONLEY	GA	\$2,464.76
FIELDS CUSTOM CABINETS	HAHIRA	GA	\$33.23

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FINE FURNITURE DISCOUNTERS	CONYERS	GA	\$104,880.07
FINEWRAP USA	DALTON	GA	\$37,546.11
FIRST BAPTIST CHURCH	COCHRAN	GA	\$383.52
FIRST BAPTIST CHURCH	LAFAYETTE	GA	\$8,003.36
FIRST DATA	KENNESAW	GA	\$2,100.63
FIRST DATA RESOURCES, INC	MACON	GA	\$244,252.32
FIRST HOMEOWNERS CORPORATION	ATLANTA	GA	\$3,606.59
FIRSTLINE CORPORATION	VALDOSTA	GA	\$34,449.23
FITZGERALD & SONS PLUMBING	PEACHTREE CITY	GA	\$61,324.16
FITZGERALD UNDERWEAR CORP	TIFTON	GA	\$19,857.49
FIVE STAR FOOD SERVICE	DALTON	GA	\$8,171.16
FIVE STAR FOODS	AUGUSTA	GA	\$366,804.27
FLASH FOODS	WAYCROSS	GA	\$3,299.56
FLETCHER OIL CO. INC.	DOUGLAS	GA	\$8,851.18
FLINT CONSTRUCTION CO.	LAWRENCEVILLE	GA	\$9,351.59
FLINT RIVER MILLS, INC.	BAINBRIDGE	GA	\$102,324.90
FLINT RIVER TEXTILES, INC	ALBANY	GA	\$1,470.26
FLUOR CORP	ALISO VIEJO	CA	\$16,575.00
FOLGER POULTRY FARMS	DAHLONEGA	GA	\$4,725.00
FOREST RIVER INC	OCILLA	GA	\$36,618.77
FORT HOWARD CORPORATION	RINCON	GA	\$726.48
FORT OGLETHORPE NURSING	FT. OGLETHORPE	GA	\$5,066.85
FOX & HOUND RESTAURANT GROUP	WICHITA	KS	\$473.23
FRANCIS GIBSON CONSTRUCTION CO	THOMASVILLE	GA	\$219.77
FRANKLIN INDUSTRIES	LAVONIA	GA	\$7,229.42
FRED TAYLOR COMPANIES	ALBANY	GA	\$43,350.73
FREEDPORT KAOLIN CO	GORDON	GA	\$8,119.00
FREIGHTLINER OF CHATTANOOGA	TUNNEL HILL	GA	\$136,036.60
FRESH BEGININGS INC	VALDOSTA	GA	\$4,173.04
FRIEDMAN'S INC.	AUGUSTA	GA	\$17,239.28
FRITO-LAY	KATHLEEN	GA	\$78,080.51
FRUEHAUF CORPORATION	CONLEY	GA	\$10,603.89
FUJICOLOR PROCESSING INC	TIFTON	GA	\$60,103.77
FUJITSU AMERICA, INC	SUNNYVALE	CA	\$115,629.63
FULTON PAPER COMPANY INC	AUSTELL	GA	\$73,138.73
FUSELIER GRADING INC	ACWORTH	GA	\$245,075.14
G & K SERVICES, INC.	MACON	GA	\$652.60
G & P TRUCKING CO. INC.	GASTON	SC	\$7,740.00

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G.P.S. ENTERPRISES, INC	AUBURN	GA	\$38,991.99
GA BAPT DEVELOPMTL DISABILITIE	DULUTH	GA	\$81,471.67
GA INSTITUTE OF PLASTIC SURGER	SAVANNAH	GA	\$91,895.29
GA VALDOSTA/MARMON HOLDINGSINC	VALDOSTA	GA	\$4,068.18
GAF MATERIALS CORP.	SAVANNAH	GA	\$62,680.10
GAINESVILLE CITY BD OF EDUC	GAINESVILLE	GA	\$12,845.97
GAINEY TRANSPORTATION	GRAND RAPIDS	MI	\$109,202.00
GALAXY CARPET MILLS, INC.	CHATSWORTH	GA	\$7,020.00
GALEY & LORD INDUSTRIES, INC.	SHANNON	GA	\$74,543.53
GARLAND & ASSOC. CONTRACTORS	BOGART	GA	\$20,245.83
GARNER BROS. CO.	ROME	GA	\$134,604.17
GARRETT AVIATION SERVICES	AUGUSTA	GA	\$55,800.00
GATX CORPORATION	WAYCROSS	GA	\$38,565.81
GAY CONSTRUCTION COMPANY	ATLANTA	GA	\$6,044.17
GEICO CORP	MACON	GA	\$21,580.94
GEICO CORP	MACON	GA	\$12,505.96
GEIGER INTERNATIONAL	ATLANTA	GA	\$8,268.46
GEM CITY STEEL INC.	MARIETTA	GA	\$210,310.82
GEMI TRUCKING	SAVANNAH	GA	\$256,643.75
GENE HYDE TRUCKING COMPANY, IN	LAKELAND	FL	\$72,384.11
GENERAL CABLE CORP.	WATKINSVILLE	GA	\$102,132.28
GENERAL CAR AND TRUCK LEASING	DAVENPORT	IA	\$724.09
GENERAL ELECTRIC CO	ROME	GA	\$142,049.85
GENERAL NUTRITION CTRS	PITTSBURGH	PA	\$60,162.78
GENERAL PARTS INC.	CARROLLTON	GA	\$14,234.66
GENERAL PRODUCE, INC.	FOREST PARK	GA	\$27,441.77
GENUINE PARTS	NORCROSS	GA	\$151.81
GEORGE HORMELL & COMPANY	TUCKER	GA	\$44,339.96
GEORGE MUSE CLOTHING CO	ATLANTA	GA	\$5,833.45
GEORGIA BAPTIST CHILDRENS HOME	PALMETTO	GA	\$63,973.41
GEORGIA BOOT INC	BLAIRSVILLE	GA	\$6,474.26
GEORGIA DUPLICATING PRODUCTS	MACON	GA	\$15,628.05
GEORGIA ENVIRONMENTAL	MORROW	GA	\$19,669.98
GEORGIA FOUNDATIONS INC	HOUSCHTON	GA	\$11,431.38
GEORGIA FURNITURE MART AND PRI	MACON	GA	\$42,129.07
GEORGIA PALM BEACH ALUMINUM	BAINBRIDGE	GA	\$12,313.71
GEORGIA WAR VETERANS HOME	MILLEDGEVILLE	GA	\$13,853.25
GILBERT & BENNETT	TOCCOA	GA	\$10,279.33

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GILL PLUMBING COMPANY	LILBURN	GA	\$117.52
GILMAN BUILDING PRODUCTS	BLACKSHEAR	GA	\$36,725.74
GILMAN PAPER CO.	ST. MARY'S	GA	\$356,656.30
GILMER COUNTY OF B. O. E.	ELLIJAY	GA	\$3,397.16
GIRL SCOUTS COUNCIL OF NW	ATLANTA	GA	\$140,672.88
GIW INDUSTRIES	GROVETOWN	GA	\$14,412.62
GLASS SERVICE CENTER OF AUGUST	AUGUSTA	GA	\$105,634.97
GLEN ELLA SPRINGS, INC	CLARKESVILLE	GA	\$36,706.19
GLENN ANDREWS PLUMBING	CANTON	GA	\$89,302.64
GMTI LESTER PRECISION DIE CAST	ROME	GA	\$170,762.24
GOBER PAINT & CONTRACTING	LOGANVILLE	GA	\$182,619.60
GOLD KIST, INC.	ATHENS	GA	\$219,598.65
GOLD KIST, INC.	CARROLLTON	GA	\$4,564.05
GOLD KIST, INC.	ELLIJAY	GA	\$16,330.32
GOLD KIST, INC.	DOUGLAS	GA	\$1,747.03
GOLDEN AGE PROPERTIES	HAWKINSVILLE	GA	\$28,394.62
GOLDEN CORRAL RESTAURANTS	RALEIGH	NC	\$74,108.86
GOLDEN STATE FOODS CORP	CONYERS	GA	\$21,736.72
GOLDKIST, INC.	TALKING ROCK	GA	\$56,337.54
GOODMAN DECORATING CO. INC.	ATLANTA	GA	\$16,344.08
GOODWILL INDUSTRIES	SAVANNAH	GA	\$92,962.89
GOODY PRODUCTS, INC.	MANCHESTER	GA	\$4,393.24
GOODY PRODUCTS, INC.	EASTMAN	GA	\$7,693.98
GOODYEAR TIRE & RUBBER	CEDARTOWN	GA	\$3,795.00
GOODYEAR TIRE & RUBBER	CARTERSVILLE	GA	\$188,139.74
GOODYEAR TIRE & RUBBER CO.	ROME	GA	\$61,515.42
GORDON COUNTY FARM COMPANY	CALHOUN	GA	\$6,716.83
GOSS TRACTOR CO	JASPER	GA	\$8,481.27
GOZA AUTO PARTS & MACHINE SHOP	ACWORTH	GA	\$2,330.84
GRAY TELEVISION, INC.	WASHINGTON	NC	\$14,878.09
GREAT AMERICAN EATERY	ATLANTA	GA	\$19,649.84
GREAT OAKS NURSING HOME	ROSWELL	GA	\$33,022.73
GREBA METAL PRODUCTS, INC.	WINSTON	GA	\$713.08
GREEN ISLAND COUNTRY CLUB	COLUMBUS	GA	\$22,500.00
GREEN OAKS CENTER	MOULTRIE	GA	\$40,911.46
GREEN THUMB, INC.	JESUP	GA	\$50,905.39
GREENMAN TECHNOLOGIES OF GA	JACKSON	GA	\$13,433.16
GREENPOINT BANK	COLUMBUS	GA	\$46,532.20

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GREENPOINT MORTGAGE	COLUMBUS	GA	\$12,860.18
GREENWOOD CEMETARY	ATLANTA	GA	\$6,315.20
GREYHOUND LINES INC	ATLANTA	GA	\$10,165.74
GRIFFIN SERVICES	ATLANTA	GA	\$277,770.77
GUY BANNISTER & BILLY MINTON	ROME	GA	\$87.01
H & L TIR & AUTO	BAXLEY	GA	\$21,512.58
H & S TRANSFER COMPANY	AUGUSTA	GA	\$2,089.45
H.H. TIMBER & LOGGING CO.	CUTHBERT	GA	\$17,246.24
HABITAT FOR HUMANITY INC.	ATLANTA	GA	\$45,553.19
HAIRSTON CONSTRUCTION CO	KENNESAW	GA	\$13,236.59
HALLING RERFUSE/ALLIED WA	ATLANTA	GA	\$141,656.84
HAMMOCK-WICKS TIMBER	ROBERTA	GA	\$56,749.34
HAMPTON INN COLUMBUS AIRPORT	COLUMBUS	GA	\$11,420.92
HANCOCK FABRICS	SAVANNAH	GA	\$1,542.24
HANES HOSIERY, INC.	LAGRANGE	GA	\$9,084.74
HARALSON COUNTY SCHOOLS	BUCHANAN	GA	\$7,610.29
HARBISON WALKER REFRACTORIES	CALHOUN	GA	\$402.34
HARMONY ENTERPRISES, INC.	BOWDON JUNCTION	GA	\$58,198.55
HARRIS & WALKER TRUCKING	CONLEY	GA	\$172,680.00
HARRIS INSULATION & SUPPLY INC	ATLANTA	GA	\$38,450.00
HARTWELL CO. WAREHOUSE	HARTWELL	GA	\$17,784.09
HARVEY'S PERSONAL CARE	WAYCROSS	GA	\$51,314.12
HAULMARK INDUSTRIES - GEORGIA	FITZGERALD	GA	\$22,560.00
HAVERTY FURNITURE COMPANIES	BRASELTON	GA	\$80,629.29
HAYES CHRYSLER INC.	LAWRENCEVILLE	GA	\$621.48
HAYES MICRO COMPUTER PRODUCTS	NORCROSS	GA	\$25,447.13
HAYGOOD CONTRACTING, INC.	WOODSTOCK	GA	\$14,318.34
HEALTH MANGEMENT ASSOC.	STATESBORO	GA	\$44,997.43
HEALTH SCHOLARSHIPS, INC	MACON	GA	\$200,457.08
HENDERSON ELECTRIC CO	STONE MOUNTAIN	GA	\$10,668.95
HENRY COUNTY TRAINING CENTER	MCDONOUGH	GA	\$4,734.19
HENRY COUNTY WATER AND SEWAGE	MCDONOUGH	GA	\$169,679.77
HENRY SIGN SYSTEMS, INC.	DECATUR	GA	\$8,081.17
HERITAGE RETIREMENT	ST. SIMON ISLAND	GA	\$4,922.84
HERTZ PENSKE/GEICO TRUCK LSNG	FOREST PARK	GA	\$389,174.83
HI BRAND FOODS	PEACHTREE CITY	GA	\$5,709.20
HICKS PAVING CO., INC.	ATHENS	GA	\$9,905.08
HIGGINS GENERAL HOSPITAL	BREMAN	GA	\$6,480.00

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HIGHGROVE PARTNERS LLC	AUSTELL	GA	\$805.68
HIGHTOWER TV	ROME	GA	\$10,609.14
HILLCREST HOSPICE INC	RIVERDALE	GA	\$45,886.14
HINESVILLE RED & WHITE	HINESVILLE	GA	\$10,526.32
HLTC, INC.	DALTON	GA	\$57,155.67
HOLCOMBE' S SUPER VALUE	TALLAPOOSA	GA	\$70,458.38
HOLIDAY INN-MCDONOUGH	MCDONOUGH	GA	\$15,869.74
HOLLAND AMER C/O TBG SERVICES	ROSSVILLE	GA	\$485.73
HOLMAN CONTRACT WAREHOUSING IN	GARDEN CITY	GA	\$17,752.31
HOLTCO, INC.	ATLANTA	GA	\$109,039.58
HOME DEPOT	ATLANTA	GA	\$215,938.12
HOME DEPOT	LAGRANGE	GA	\$29,812.98
HOME DEPOT	BRUNSWICK	GA	\$88,856.21
HOME DEPOT	NORCROSS	GA	\$38,583.30
HOME TRANSPORT, INC	WAYCROSS	GA	\$21,126.38
HOMELIFE COMMUNITIES GROUP, IN	ALBANY	GA	\$235,048.71
HON INDUSTRIES	CEDARTOWN	GA	\$25,454.93
HOOTERS OF ROME	ROME	GA	\$5,841.66
HOOVER PRECISION PRODUCT	CUMMING	GA	\$28,391.75
HOOVER-HANES RUBBER COMPANY	TALLAPOOSA	GA	\$115,372.87
HOSHIZAKI AMERICA INC	PEACHTREE CITY	GA	\$69,323.96
HOSPITAL AUTHORITY OF LIBERTY	LUDOWICI	GA	\$43,270.61
HOUSE OF GRACE, INC.	ADEL	GA	\$18,323.08
HOUSING AUTHOR/CITY OF NEWNAN	NEWNAN	GA	\$1,973.24
HOUSING AUTHORITY OF COLU	COLUMBUS	GA	\$1,118.57
HOUSTON'S RESTAURANT	ATLANTA	GA	\$2,243.48
HOWARD BROTHERS INC	DULUTH	GA	\$21,900.00
HOWARD'S LANDSCAPING & GRADING	LILBURN	GA	\$7,066.20
HUBBELL DIE CASTING	MOULTRIE	GA	\$6,364.83
HUBER ENGINEERED WOODS, LLC	COMMERCE	GA	\$8,200.00
HUBERT MOORE LUMBER	ALAPAHA	GA	\$9,514.07
HUDDLE HOUSE	MILLEN	GA	\$796.00
HUGHES LOGGING COMPANY	ARLINGTON	GA	\$4,584.36
HUMAN RESOURCES INC. D/B/A	ALBANY	GA	\$38,933.43
IBM CORPORATION	ATLANTA	GA	\$130,594.61
IEF	CLEARWATER	FL	\$3,545.64
ILLINOIS TOOL WORKS/FLA TILE	SHANNON	GA	\$17,089.80
IMERYS CLAYS, INC.	SANDERSVILLE	GA	\$15,752.09

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IMERYS CLAYS, INC.	DEEPSTEP	GA	\$936.91
IMERYS KAOLIN	DRY BRANCH	GA	\$225,480.06
INDEPENDENT LIFE INSURANCE CO.	ROME	GA	\$21,529.86
ING/LION GABLES REALTY	ATLANTA	GA	\$15,407.26
INNER DIMENSIONS INC	BLUE RIDGE	GA	\$24,597.77
INTERFACE FLOORING, INC.	LA GRANGE	GA	\$16,688.64
INTERIM PERSONNEL	ATLANTA	GA	\$6,424.51
INTERMODAL MAINTENANCE	EAST POINT	GA	\$6,194.99
INTERNATIONAL AUTO PROCESSING	BRUNSWICK	GA	\$17,733.67
INTERNATIONAL RESCUE COMM	NEW YORK	NY	\$4,675.00
INTERSTATE BRANDS CORP	COLUMBUS	GA	\$160,757.99
INTERSTATE DISTRIBUTORS, INC.	NORCROSS	GA	\$10,165.50
INTOWN LAND COMPANY	ATLANTA	GA	\$79,114.77
INVISTA S.A.R.L.	ATHENS	GA	\$96,321.33
IRON MOUNTAIN INC.	ATLANTA	GA	\$75,798.19
IRWIN MANUFACTURING CORP.	OCILLA	GA	\$656.17
ITHACA INDUSTRIES INC.	MEIGS	GA	\$62,920.51
ITR INDUSTRIES	TOCCOA	GA	\$19,616.01
ITT AUTOMOTIVE	ROME	GA	\$5,142.61
ITT THOMPSON	ADEL	GA	\$7,175.00
J & S, INC.	INDIANOLA	PA	\$33,988.32
J E DUNN CONSTRUCTION	ATLANTA	GA	\$4,269.58
J PHILLIP HEATING & AIR	CHAMBLEE	GA	\$134,566.06
J&M TANK LINES, INC.	AMERICUS	GA	\$39,601.76
J&M TRANSPORTATION	LASCUSES	NM	\$80,451.07
J. A. JONES	CHARLOTTE	NC	\$22,282.76
J. C. PENNEY COMPANY	STONE MOUNTAIN	GA	\$6,579.68
J. O. CONLEY CORPORATION	MACON	GA	\$41,960.92
J.A. JONES MANAGEMENT	KINGS BAY	GA	\$6,375.00
J.C. NASH TRUCK PARTS, INC.	ATHENS	GA	\$32,775.72
J.C. PENNEY COMPANY	ATLANTA	GA	\$37,120.84
J.G. DAVIDSON JR. ELECTRICAL	LAGRANGE	GA	\$37,673.75
J.H.T. & G. FOODS INC	TIFTON	GA	\$33,451.77
J.M. HUBER	WRENS	GA	\$10,752.70
J.O. BARBER LUMBER CO.	LUTHERSVILLE	GA	\$38,259.57
J.W. IVEY & ASSOCIATES	MARTINEZ	GA	\$11,481.06
JACKSON CO BD OF EDUCATION	JEFFERSON	GA	\$57,295.08
JAMES F. HOOVER	LAVONIA	GA	\$46,716.30

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JAMES STEEL ERECTORS INC	SAVANNAH	GA	\$290,979.37
JAMES W. HURT & ASSOC.	CORDELE	GA	\$11,405.70
JB HUNT TRANSPORT INC.	LOWELL	AR	\$111,690.00
JEAN THOMAS	COMMERCE	GA	\$5,169.15
JEBCO, INC.	WARRENTON	GA	\$27,667.84
JEFF BRILLING AND ASSOCIATES	CHAMBLEE	GA	\$45,894.80
JERATH & SETHI, LLC	AUGUSTA	GA	\$15,663.85
JEVIC TRANSPORTATION INC.	CONLEY	GA	\$2,341.35
JIM LUCA ELECTRIC	POWDER SPRINGS	GA	\$1,927.88
JM BURGESS, INC.	LINCOLNTON	GA	\$69,348.57
JOHN DEMORE LOCK & KEY SVC.	NEWNAN	GA	\$108,328.28
JOHN H. HARLAND COMPANY	DECATUR	GA	\$10,959.58
JOHN HARLAND CO	CONYERS	GA	\$187,524.35
JOHN O. COOK INC	FITZGERALD	GA	\$16,080.27
JOHN'S CREEK SURGERY CENTER	SUWANEE	GA	\$176,707.32
JOHNSON & JOHNSON	ROYSTON	GA	\$6,807.22
JOHNSON CONTROLS WORLD	FT. GORDON	GA	\$588.04
JOHNSON INDUSTRIES, INC.	NORCROSS	GA	\$52,324.40
JONES AUTOMATIC SPRINKLERS	AMERICUS	GA	\$38,527.67
JOY TRUCK LINE	DALTON	GA	\$22,078.95
JRH OPTICS/PEARL VISION EXPRES	DULUTH	GA	\$25,533.44
J-T MANAGEMENT	DORAVILLE	GA	\$3,387.08
JTM CORP. D/B/A PIGGLY WIGGLY	PHENIX CITY	AL	\$30,000.60
JUST BRAKES OF GA	DALLAS	TX	\$23,041.42
JWI GROUP PRESS FABRIC	JONESBORO	GA	\$3,912.11
K & F INDUSTRIES	ROCKMART	GA	\$9,059.09
KEITH PORTER INSULATIN AND FIR	JEFFERSON	GA	\$16,414.73
KELLOGG CO.	ATLANTA	GA	\$1,216.99
KELLWOOD COMPANY	ST. LOUIS	MO	\$109,776.69
KENAN ADVANTAGE	GARDEN CITY	GA	\$221,222.04
KENNAMETAL INCORPORATED	MARTINEZ	GA	\$215.52
KENNEDY EQUIPMENT CO.	COLUMBUS	GA	\$21,766.87
KENNESAW FAMILY PHYSICIAN	KENNESAW	GA	\$62,038.63
KENNESAW TRANSPORTATION	RYDAL	GA	\$45,752.50
KENNESAW TRANSPORTATION	WHITE	GA	\$45,177.93
KEY HEALTH CENTER	MACON	GA	\$18,451.85
KEYS GROUP HOLDINGS	SAVANNAH	GA	\$4,124.20
KEYSTONE MEMORIALS, INC.	ELBERTON	GA	\$262.65

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KICKBUSH CONSTRUCTION	BISHOP	GA	\$11,425.42
KIDS KONDO INCORPORATED	ATLANTA	GA	\$120,497.77
KIMBLE'S FOOD BY DESIGN, INC.	LAGRANGE	GA	\$175,721.80
KING AMERICA FINISHING	DOVER	GA	\$30,884.19
KING MUFFLER SHOP	WAYCROSS	GA	\$23,741.63
KINGS SAVANNAH, LLC	SAVANNAH	GA	\$36,646.99
KINGSWAY, LLC	SUMTER	SC	\$3,921.69
KINNEY CONSTRUCTION CO	LEESBURG	GA	\$12,211.61
KLIKLOK CORPORATION	DECATUR	GA	\$9,294.81
KNIGHT'S ACE HARDWARE	CEDARTOWN	GA	\$3,939.20
KOLE INVESTMENT CO.	SAVANNAH	GA	\$12,922.89
KOMATSU FORKLIFT USA, INC.	COVINGTON	GA	\$3,669.29
KOR CHEM/OASIS	ATLANTA	GA	\$12,776.18
KRAFT FOOD INC	NORCROSS	GA	\$35,412.52
KRAFT FOODS, INC.	ATLANTA	GA	\$393.21
KROGEL FREIGHT SYSTEMS OF GA	MACON	GA	\$84,500.00
KROGER CO.	ATLANTA	GA	\$261,487.21
KRYSTAL/M.A.E. THOMASVILLE	THOMASVILLE	GA	\$8,178.74
KSL/LAKE LANIER MANAGEMENT	BUFORD	GA	\$36,346.36
KUBOTA MANUFACTURING OF AMER.	GAINESVILLE	GA	\$18,199.89
L & M, INC.	VIDALIA	GA	\$1,940.11
L&L PAVEMENT MAINTENANCE	MOULTRIE	GA	\$108,149.21
L.E. SCHWARTZ & SON	MACON	GA	\$165,699.73
LAFARGE NORTH AMERICA, INC.	DULUTH	GA	\$33,575.00
LAGRANGE MOLDED PRODUCTS	LAGRANGE	GA	\$176,344.08
LAGRANGE SCHOOL SYSTEM	LAGRANGE	GA	\$18,025.00
LAKE ARROWHEAD UTILITY CO	WALESKA	GA	\$7,821.10
LAKEWOOD BAPTIST CHURCH	GAINESVILLE	GA	\$236,039.62
LAMAR ADVERTISING COMPANY, INC	UNKNOWN	GA	\$211,336.19
LAMAR COUNTY BOE	BARNESVILLE	GA	\$5,063.84
LANCE GRADING & CONSTRUCTION	BLUE RIDGE	GA	\$161,905.50
LAND O'LAKES, INC.	CAMILLA	GA	\$816.41
LANDRUM PLUMBING CO. INC.	POWDER SPRINGS	GA	\$139,310.37
LANE REALTY CONST.	ATLANTA	GA	\$290,630.88
LANIER PARKING SYSTEMS INC.	ATLANTA	GA	\$17,361.49
LAPP INSULATOR CO	SANDERSVILLE	GA	\$14,760.48
LAPP INSULATOR CO.	SANDERSVILLE	GA	\$17,054.94
LARSON & JUHL	ADAIRSVILLE	GA	\$13,507.80

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LAUREL BAYE HEALTH LAKE LANIER	BUFORD	GA	\$182,245.82
LAW ENGINEERING CO	ATLANTA	GA	\$5,775.00
LAWLER HOSIERY MILL INC	CARROLLTON	GA	\$5,770.57
LAZER SPOT INC.	CUMMING	GA	\$81,379.28
LEE CONTAINER CORP.	HOMERVILLE	GA	\$10,778.42
LEE FABRICATORS LIMITED	TEMPLE	GA	\$178,099.43
LEGGETT & PLATT, INC.	MONROE	GA	\$81,148.23
LEGGETT & PLATT, INC.	SOCIAL CIRCLE	GA	\$54,806.32
LENBROOK SQUARE FOUNDATION	ATLANTA	GA	\$73,280.77
LEON FARMER & CO.	GAINESVILLE	GA	\$6,000.00
LESCO RESTORATIONS INC	SPARTANBURG	SC	\$242,327.13
LEVI STRAUSS & COMPANY	VALDOSTA	GA	\$5,403.69
LEXUS OF SOUTH ATLANTA	UNION CITY	GA	\$17,509.81
LIFE LIKE, INC.	KENNESAW	GA	\$88,750.00
LILBURN DEVELOPERS, INC	LILBURN	GA	\$28,946.08
LIN R. ROGERS ELECTRICAL	ROSWELL	GA	\$193,839.03
LINPAC, INC.	ATLANTA	GA	\$13,751.03
LOCKHEED MARTIN	MARIETTA	GA	\$519,676.05
LOGAN PAVING COMPANY	ATHENS	GA	\$5,850.00
LONG'S PLASTERING & REMODELING	SOPERTON	GA	\$38,837.25
LOOK PRODUCTS	MILLEN	GA	\$33,250.37
LORAL SPACE & COMMUNICATIONS	ROCKMART	GA	\$9,336.77
LOTT BUILDERS SUPPLY COMPANY I	DOUGLAS	GA	\$384.77
LOWE'S COMPANIES	ALBANY	GA	\$4,816.56
LTC HEALTHCARE	FT. VALLEY	GA	\$596.28
LYNN HAVEN NURSING HOME, LLC	GRAY	GA	\$19,334.30
M B M CORP.	CORDELE	GA	\$618.19
M T DAY CONTRACTING INC	DALLAS	GA	\$101,318.79
MACHINE CRAFT INC	DALTON	GA	\$118,188.02
MACON CIGAR & TOBACCO CO., INC	MACON	GA	\$14,021.15
MACON KRAFT	MACON	GA	\$9,100.00
MACON MACHINE, INC.	MACON	GA	\$2,762.09
MACON MALL/COLONIAL PROP. TR.	MACON	GA	\$44,683.34
MACON NORTHSIDE HOSPITAL	MACON	GA	\$160,529.33
MACON-BIBB CO WATER & SEWAGE	MACON	GA	\$2,193.17
MACUCH STEEL PRODUCTS INC	AUGUSTA	GA	\$80,092.12
MADISON CO. BD. OF ED.	DANIELSVILLE	GA	\$1,360.45
MAG MUTUAL INSURANCE	DULUTH	GA	\$45,127.26

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MAGNOLIA MANOR	AMERICUS	GA	\$402.72
MAIL CONTRACTORS OF ARKANSAS	LITTLE ROCK	AR	\$80,149.43
MAIL-WELL, INC.	ATLANTA	GA	\$8,440.46
MALL EXPRESS	ALBANY	GA	\$33,819.61
MANATRON	PORTAGE	MI	\$13,112.56
MANN MECHANICAL CO. INC.	AVONDALE ESTS.	GA	\$9,640.75
MANNINGTON CARPET INC.	CALHOUN	GA	\$85,360.20
MANSOUR'S	LAGRANGE	GA	\$177,435.00
MAREK INTERIOR SYSTEMS, INC.	HOUSTON	TX	\$113,269.39
MARELL POULTRY COMPANY INC	MURRAYVILLE	GA	\$4,039.38
MARINEMAX INC.	BUFORD	GA	\$63,742.38
MARINER HEALTH CARE, INC.	HOGANSVILLE	GA	\$123,749.07
MARINER HEALTHCARE INC	ATLANTA	GA	\$7,136.05
MARINER HEALTHCARE, INC.	CANTON	GA	\$22,913.64
MARK'S & MORGAN JEWELERS, INC.	MACON	GA	\$8,468.65
MARK'S & MORGAN JEWELERS, INC.	AUGUSTA	GA	\$8,724.96
MARLEY COOLING TOWER	OVERLAND PARK	KS	\$6,310.11
MARMON HOLDINGS	VALDOSTA	GA	\$377.89
MARSHALLS	DECATUR	GA	\$111,633.84
MARSHALL'S	STONE MOUNTAIN	GA	\$45,183.24
MARTIN ASSOCIATES HOMEBUILDERS	CUMMING	GA	\$58,002.63
MARTIN CONSTRUCTION COMPANY	SYLVESTER	GA	\$1,615.10
MARTIN MARIETTA MATERIALS	SUWANEE	GA	\$209.35
MARTINS RESTAURANT SYSTEMS INC	MABLETON	GA	\$56,929.46
MASTEC INC	ATLANTA	GA	\$73,428.81
MASTER PROMOTIONS	LITHIA SPRINGS	GA	\$1,011.25
MATHEWS TRUCKING, INC.	BAXLEY	GA	\$257,858.04
MATTHEWS INT'L.	MARIETTA	GA	\$80.72
MAVERICK MATERIALS INC.	GAINESVILLE	GA	\$20,279.85
MAXWELL CHASE TECH.	SMYRNA	GA	\$17,241.64
MAXWELL MILLER FUNERAL HOME IN	QUITMAN	GA	\$50.01
MAXXIS CORP	NEWNAN	GA	\$2,274.58
MCARTHUR CONCRETE PRODUCTS	ACWORTH	GA	\$39,836.86
MCARTHUR ELECTRIC INC	GAINESVILLE	GA	\$21,520.28
MCC INDUSTRIAL, INC.	MACON	GA	\$10,122.12
MCC PANASONIC	PEACHTREE CITY	GA	\$34,994.53
MCCLESKY MILLS	SMITHVILLE	GA	\$10,085.35
MCDONALDS CORP.	CHATSWORTH	GA	\$12,963.25

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MCG HEALTH, INC.	AUGUSTA	GA	\$71,444.53
MCKINNEY COMMUNITY HEALTH	WAYCROSS	GA	\$139,200.12
MCLANAHAN CRUSHED STONE INC	ELBERTON	GA	\$29,278.60
MCMASTER-CARR SUPPLY CO	ATLANTA	GA	\$58,939.89
MC'S PAINTING & DECORATING CO.	HIRAM	GA	\$6,525.00
MCWHORTER TECHNOLOGIES	COLUMBUS	GA	\$46,444.25
MD HODGES ENTERPRISES, INC.	ATLANTA	GA	\$2,380.41
MEADOWBROOK NURSING HOME	TUCKER	GA	\$149,314.96
MEADOWS REGIONAL MEDICAL CTR.	VIDILIA	GA	\$12,420.80
MEDICAL CENTER LLP	DUBLIN	GA	\$271,974.46
MEEHAN OF AUGUSTA INC	AUGUSTA	GA	\$209.00
MEMORIAL HOSPITAL & MANOR	BAINBRIDGE	GA	\$7,267.32
MENDERS INC	ATLANTA	GA	\$183,388.13
MENLO WORLDWIDE LOGISTICS	SUWANEE	GA	\$13,584.35
MERCHANTS METALS, INC.	FOREST PARK	GA	\$24,767.09
MERICO, INC.	FOREST PARK	GA	\$6,494.31
MERRITT CONTRACTING CO.	GAINESVILLE	GA	\$6,645.96
METAL BUILDINGS, INC.	THOMASVILLE	GA	\$53,460.88
METAL CONCEPTS INC.	MACON	GA	\$94,502.86
METAL MASTERS	MACON	GA	\$865,289.90
METAL PRODUCTS COMPANY	SUWANEE	GA	\$23,883.95
METAL STRIPPING SYSTEM, INC.	NASHVILLE	TN	\$24,970.47
METRO IRON WORKS INC	COVINGTON	GA	\$77,589.15
MGR HOMECARE, INC.	GRIFFIN	GA	\$10,546.47
MI METALS, INC.	MILLEN	GA	\$42,558.54
MICHAEL'S STORES	ATLANTA	GA	\$35,844.59
MID SOUTH SUBCONTRACTORS INC.	FOREST PARK	GA	\$40,440.11
MIDDLE GEORGIA HOSPITAL	MACON	GA	\$20,680.59
MID-GEORGIA AMBULANCE	MACON	GA	\$23,353.28
MIDWAY RAILROAD CONSTRUCTION	MABLETON	GA	\$58,787.52
MIKE KERNE DBA SKYLINE LAWN	ROSSVILLE	GA	\$7,907.13
MILLER BREWING CO	ALBANY	GA	\$345,256.46
MILLER BREWING CO	MOULTRIE	GA	\$4,082.23
MILLIKEN & CO.	NICHOLLS	GA	\$220,086.17
MILLIKEN & COMPANY	TOCCOA	GA	\$9,666.00
MILLIKEN & COMPANY	LAGRANGE	GA	\$43,866.11
MISCELLANEOUS ERECTORS, INC.	POWDER SPRINGS	GA	\$6,626.03
MITCHELL A. NEIDLINGER	SPRINGFIELD	GA	\$58,935.38

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MODERN BUILDERS SUPPLY, INC.	WAYCROSS	GA	\$6,780.01
MODULAR CONTAINER SYSTEM	LAVONIA	GA	\$43,605.42
MONROE AUTO EQUIPMENT	HARTWELL	GA	\$3,951.32
MOORE INGRAM JOHNSON AND STEEL	MARIETTA	GA	\$16,140.69
MOORE'S ASPHALT PAVING CO.	SNELLVILLE	GA	\$14,122.36
MOORMANS, INC.	CORDELE	GA	\$155,672.41
MORGAN CORPORATION	RYDAL	GA	\$23,832.64
MORGAN SOUTHERN, INC.	CONLEY	GA	\$112,374.75
MORI LUGGAGE & GIFTS	ATLANTA	GA	\$13,391.53
MRS FIELDS FAMOUS COOKIES	EAST POINT	GA	\$14,204.89
MRS FIELD'S ORIGINAL COOKIES	SALT LAKE CITY	UT	\$59,295.00
MSC INDUSTRIAL DIRECT	MELVILLE	NY	\$8,485.76
MSI INVENTORY SERVICE	FLOWOOD	MS	\$15,762.43
MULLINAX WATERPROOFING	BUCHANAN	GA	\$8,746.32
MURATA ELECTRONICS	SMYRNA	GA	\$532.50
MURATA ELECTRONICS INC.	ROCKMART	GA	\$47.89
MURRAY COUNTY BOARD OF EDUCATI	CHATSWORTH	GA	\$7,504.00
MUSCOGEE GLASS COMPANY, INC.	COLUMBUS	GA	\$27,267.56
MUTEC	COLUMBUS	GA	\$328,323.05
MYERS FLOOR COVERING INC	LOGANVILLE	GA	\$168,434.42
N. GA. COMMUNITY SYSTEM	JASPER	GA	\$1,426.29
NATIONAL EMPLOYER SOLUTIONS	ALPHARETTA	GA	\$26,208.07
NATIONAL EMPLOYER SOLUTIONS	DALTON	GA	\$71,763.22
NATIONAL EMPLOYER SOLUTIONS	ROME	GA	\$45,841.93
NATIONAL HOT ROD ASSOCIATION	GLENDORA	CA	\$31,669.99
NATIONAL PUBLIC RADIO, INC.	WASHINGTON	DC	\$19,274.64
NATIONAL VISION, INC.	LAWRENCEVILLE	GA	\$5,269.13
NATIONS RECOVERY CTR.	ATLANTA	GA	\$974.42
NATIONWIDE HOMES	ARABI	GA	\$89,266.42
NCR CORP.	PEACHTREE CITY	GA	\$16,921.48
NEFF RENTAL	MACON	GA	\$6,078.75
NEFF RENTAL	BRUNSWICK	GA	\$18,654.97
NEFF RENTALS, INC.	AUGUSTA	GA	\$13,617.64
NESTLE TRANSPORTATION CO.	MCDONOUGH	GA	\$21,705.17
NETCARE HEALTH SYSTEMS, INC.	ELLIJAY	GA	\$44,860.23
NETWORK COMMUNICATIONS	LAWRENCEVILLE	GA	\$30,318.34
NEW CENTENNIAL INC.	COLUMBUS	GA	\$5,022.65
NEW WORLD VAN LINES OF GA	MARIETTA	GA	\$32,574.19

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NEW YORK LIFE INSURANCE CO.	ALPHARETTA	GA	\$19,033.13
NEWCASTLE CONSTRUCTION INC	BRUNSWICK	GA	\$3,632.65
NEWELL RECYCLING OF ATLANTA	ATLANTA	GA	\$5,536.51
NEWS/SHOPPER, INC.	WOODSTOCK	GA	\$25,257.73
NIBCO INC.	GREENSBORO	GA	\$133,001.01
NICHOLSON ENTERPRISES, INC	YOUNG HARRIS	GA	\$5,771.88
NICHOLSON ENTERPRISES, INC.	HOLLY SPRINGS	GA	\$68,699.62
NICOLON/BAYCOR	CORNELIA	GA	\$21,517.33
NOLAND COMPANY	MACON	GA	\$2,922.57
NORCOM INC.	NORCROSS	GA	\$79,077.63
NORDIC COLD STORAGE	ATLANTA	GA	\$253,882.29
NORITSU AMERICA CORP	BUENA PARK	CA	\$1,298.44
NORTH FULTON REG./TENET	ROSWELL	GA	\$37,134.18
NORTH GEORGIA DISTRIBUTING	ROME	GA	\$24,091.53
NORTH GEORGIA READY MIX	DALTON	GA	\$141,034.47
NORTHERN TELECOM, INC.	STONE MOUNTAIN	GA	\$21,887.56
NORTHWEST AIRLINES, INC.	ATLANTA	GA	\$33,438.29
NORTHWEST GEORGIA FOODS, INC.	ROME	GA	\$20,089.38
NORTHWEST PLUMBING COMPANY	MABLETON	GA	\$102,152.71
NSR, INC.	CHAMBLEE	GA	\$9,283.38
NU CRAFT DENTAL ARTS INC	BOGART	GA	\$30,693.08
O & M INDUSTRIES, INC.	ROME	GA	\$20,728.31
O. ANDERSON CURRIE JR., DDS	ATLANTA	GA	\$14,800.00
OCMULGEE FIELDS	MACON	GA	\$5,379.39
OELSCHIG'S NURSERY, INC.	SAVANNAH	GA	\$10,844.96
OFFICE MAX	KENNESAW	GA	\$255,669.23
OFFICE SERVICES, LLC	SAVANNAH	GA	\$15,345.97
OFS BRIGHTWAVE, LLC	NORCROSS	GA	\$2,752.80
OGLETHORPE COUNTY SCHOOL	LEXINGTON	GA	\$11,500.24
OLIN WOOTEN TRANSPORT CO. INC.	HAZLEHURST	GA	\$5,075.00
OLIVER LOGGING INC.	WAYCROSS	GA	\$167,794.47
OMNOVA SOLUTIONS	CALHOUN	GA	\$768.23
ONEDA CORPORATION	COLUMBUS	GA	\$2,464.37
OPTIO SOFTWARE INC	ALPHARETTA	GA	\$307.41
ORAL CERAMICS, INC.	ALBANY	GA	\$104,615.08
O'REILLY'S AUTO PARTS	THOMASVILLE	GA	\$1,219.56
ORIENTAL WEAVERS RUG MFG CO INC	DALTON	GA	\$36,206.28
OTS KITCHENS INC	DALLAS	GA	\$565.32

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OVERHEAD DOOR CO. OF ATL.	ATLANTA	GA	\$146,980.66
OVERHEAD DOOR CORP.	ATHENS	GA	\$12,051.20
OWENS & PRIDGEN, INC.	BRUNSWICK	GA	\$21,682.95
OXFORD OF DUBLIN	DUBLIN	GA	\$18,357.88
P & M TRUCKING, INC.	DOUGLAS	GA	\$99,773.40
P.A.I. INDUSTRIES	SUWANEE	GA	\$100.17
PACKAGE PICKUP OF FLORIDA INC.	JACKSONVILLE	FL	\$23,953.71
PACTIV	COVINGTON	GA	\$3,296.16
PADGETT SERVICES, LLC	CANTON	GA	\$99,503.12
PAMLICO POOL COMPANY	MILLEDGEVILLE	GA	\$750.00
PANAPRINT, INC.	MACON	GA	\$24,628.10
PAPER PAK PRODUCTS	WASHINGTON	GA	\$24,660.28
PARAGON / TYCO HEALTHCARE	MACON	GA	\$12,495.00
PARAMONT GRADING INC.	CUMMING	GA	\$2,076.48
PARTITIONS INC	CLARKSTON	GA	\$340,973.86
PATRICK TRACTOR COMPANY	TIFTON	GA	\$49,845.77
PATTEN SEED CO.	LAKELAND	GA	\$8,400.20
PAYCHEX BUS. SOL/ARBOR NOM	NORCROSS	GA	\$4,261.96
PAYCHEX INC	KENNESAW	GA	\$25,812.25
PEACH STATE FAIR INC	GAINESVILLE	GA	\$363.48
PEACHTREE DOORS AND WINDOWS	GAINESVILLE	GA	\$50,588.67
PEEPLER IND./MAT. HAND & ENG	SAVANNAH	GA	\$16,299.79
PENDLETON CREEK FARMS	VIDALIA	GA	\$17,709.56
PEPSICO	KATHLEEN	GA	\$173,580.89
PEPSI-COLA COMPANY	ATLANTA	GA	\$12,966.51
PERFORMANCE PLUMBING	PERRY	GA	\$54,471.54
PERFORMANCE TEMPORARY STAFFING	ATLANTA	GA	\$10.39
PETE ALEWINE POOL CO. INC.	MARTINEZ	GA	\$29,375.63
PETSMART	DOUGLASVILLE	GA	\$37,479.15
PETSMART INC	SMYRNA	GA	\$600.52
PHILLIPS BROS MACHINE CO	ROSSVILLE	GA	\$32,448.13
PHOENIX CRANE RENTAL CO.	MABLETON	GA	\$83,488.83
PHOENIX RECLAMATION	MACON	GA	\$192,404.92
PICCADILLY CAFETERIA	ATLANTA	GA	\$18,199.36
PIERCE & COMPANY, INC.	CONYERS	GA	\$45,624.22
PIERCE CO BOARD OF EDUCATION	BLACKSHEAR	GA	\$106,815.67
PIGGLY WIGGLY	BLUE RIDGE	GA	\$103,243.40
PIGGLY WIGGLY SOUTHERN	VIDALIA	GA	\$3,960.00

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PIKE ELECTRIC, INC	MOUNT AIRY	NC	\$105,310.70
PILOT CORP.	KNOXVILLE	TN	\$493.55
PINE KNOLL NURSING & REHAB.	CARROLLTON	GA	\$243.10
PINE RIDGE MEMORIAL PARK	KENNESAW	GA	\$48,430.74
PIOLAX CORPORATION	CANTON	GA	\$15,892.27
PIONEER ELECTRONICS USA INC.	ROSWELL	GA	\$1,084.53
PITNEY BOWES	NORCROSS	GA	\$12,055.70
PIZZA HUT	MONROE	GA	\$16,262.78
PIZZA HUT, INC.	WOODSTOCK	GA	\$10,928.89
PLANTERS TIRE & AUTO SERVICE	FITZGERALD	GA	\$276,133.48
PLAYNATION PLAY SYSTEMS, INC.	KENNESAW	GA	\$1,571.38
PLYMART, INC.	MARIETTA	GA	\$155,217.04
POLLUTION EQUIPMENT MGMT. CO.	ATLANTA	GA	\$8,264.97
PORTEC INC	WINDER	GA	\$6,487.51
POST PROPERTIES, INC.	ATLANTA	GA	\$7,106.94
POWER DESIGN, INC.	ST. PETERSBURG	FL	\$46,797.07
POWERHOUSE, INC.	ATLANTA	GA	\$15,131.86
PRD ENTERPRISES	WAYCROSS	GA	\$118,150.15
PRECISION MILLWORKS, INC	CUMMING	GA	\$164,880.25
PREMARK INTERNATIONAL INC.	CHAMBLEE	GA	\$715.95
PREMIER TRANSPORTATION	FOREST PARK	GA	\$79,265.37
PRIME CARE NURSING SERVICE INC	ROME	GA	\$86,952.06
PRIME SOURCE	SAVANNAH	GA	\$1,688.65
PRIORITY ONE SERVICES	ALEXANDRIA	VA	\$28,050.00
PROCARE SOLUTIONS	MARIETTA	GA	\$78,693.54
PROFESSIONAL MEDICAL SERVICES	ORLANDO	FL	\$4,994.57
PROFESSIONAL TRANSPORTATION	EVANSVILLE	IN	\$120,611.61
PROPERTY RESOURCES, INC.	DECATUR	GA	\$25,903.65
PTREE/CARDON DOORS & WINDOWS	GAINSVILLE	GA	\$11,601.13
PUBLIC HEALTH PERSONAL SUPPORT	VALDOSTA	GA	\$467.53
PUBLIX	ALPHARETTA	GA	\$53,575.15
PUBLIX	ATHENS	GA	\$1,146.50
PUBLIX	ATLANTA	GA	\$133,982.98
PUBLIX	CANTON	GA	\$5,340.47
PUBLIX	COLUMBUS	GA	\$24.13
PUBLIX	CONYERS	GA	\$27,127.32
PUBLIX	CUMMING	GA	\$39,920.77
PUBLIX	DACULA	GA	\$89,721.97

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PUBLIX	DOUGLASVILLE	GA	\$87,646.70
PUBLIX	FLOWERY BRANCH	GA	\$22,777.00
PUBLIX	KENNESAW	GA	\$83,684.82
PUBLIX	LAKELAND	GA	\$98,502.59
PUBLIX	LITHONIA	GA	\$14,800.82
PUBLIX	LOGANVILLE	GA	\$21,662.09
PUBLIX	MARIETTA	GA	\$17,801.84
PUBLIX	MARTINEZ	GA	\$72,945.50
PUBLIX	NEWNAN	GA	\$5,743.43
PUBLIX	NORCROSS	GA	\$119.96
PUBLIX	POWDER SPRINGS	GA	\$6,459.52
PUBLIX	ROSWELL	GA	\$25,122.74
PUBLIX	SMYRNA	GA	\$12,736.10
PUBLIX	SUWANEE	GA	\$1,440.40
PUBLIX	WARNER ROBINS	GA	\$206,427.13
PYLES PLUMBING & UTILITY	MACON	GA	\$20,414.38
PYRAMID MOULDINGS	ROSSVILLE	GA	\$96,721.26
QUAD GRAPHICS	THE ROCK	GA	\$19,948.74
QUALITY DIST.-QUALA SYSTEMS	AUGUSTA	GA	\$24,702.97
QUALITY ENTERPRISES USA, INC.	ATLANTA	GA	\$161,661.57
QUALITY MACHINE & FAB.	LAFAYETTE	GA	\$15,094.08
QUICK CHANGE #33	DOUGLAS	GA	\$16,349.86
R & D MANUFACTURING CO., INC.	GAINESVILLE	GA	\$460.06
R & M GRADING & HAULING	KENNESAW	GA	\$113,143.10
R & W LOGISTICS	AUGUSTA	GA	\$23,080.16
R E MARTIN INC	COLUMBUS	GA	\$56.04
R.C. MOORE D/B/A SUWANEE	WALESKA	GA	\$155,518.44
R.L. HAWKINS CONSTRUCTION CO	ATHENS	GA	\$2,194.19
RABUN APPAREL	RABUN GAP	GA	\$53,939.31
RAGAN MECHANICAL	MARIETTA	GA	\$179,388.57
RAGGHIANI FOUATIONS	ALPHARETTA	GA	\$39,064.49
RANDSTAD NORTH AMERICA	ATLANTA	GA	\$20,446.01
RAYCOM MEDIA, INC.	MONTGOMERY	AL	\$55,870.00
RAYLOC	ATLANTA	GA	\$5,917.50
RAYONIER, INC.	JESUP	GA	\$625,627.97
RAYONIER, INC.	MIDVILLE	GA	\$6,300.00
RBW LOGISTICS CORPORATION	AUGUSTA	GA	\$553.19
RCS-GRIFFON CORP	CONYERS	GA	\$46,294.14

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READY MIX USA	WOODSTOCK	GA	\$11,538.67
RED LOBSTER/DARDEN RESTAURANT	COLUMBUS	GA	\$942.36
REDMOND REGIONAL MEDICAL CTR	ROME	GA	\$24,131.09
REDMOND REGIONAL MEDICAL CTR.	ROME	GA	\$182,282.85
REDMOND REGIONAL MEDICAL CTR.	ROME	GA	\$14,758.06
REECE LOGGING	JASPER	GA	\$30,491.25
REEVES TRUCKING CO., INC.	FITZGERALD	GA	\$9,359.83
REFUSE MATERIAL	OCILLA	GA	\$7,120.14
REGAL MARINE INDUSTRIES	VALDOSTA	GA	\$11,846.93
RELIABLE FASTENERS INC	SMYRNA	GA	\$38,820.32
RELIANCE HEATING & AIR COND.	CONYERS	GA	\$38,173.20
REMEDIATION SERVICES, INC.	FITZGERALD	GA	\$18,027.97
RENT A CENTER	TIFTON	GA	\$7,762.13
RENT A CENTER, INC.	DOUGLASVILLE	GA	\$983.22
RENTAL EXPRESS	HIRAM	GA	\$34,724.86
RENTOKIL CONTRACT SVC., INC.	DULUTH	GA	\$25,218.23
RENTOKIL, INC.	ATLANTA	GA	\$12,015.06
REPUBLIC SERVICES, INC.	WINDER	GA	\$29,230.40
RESCAR, INC.	GORDON	GA	\$26,259.14
RESCARE GEORGIA	TUCKER	GA	\$155,266.86
RESPIRONICS, INC.	KENNESAW	GA	\$10,144.33
RESTAFF	CARROLLTON	GA	\$14,205.00
RHEEM MANUFACTURING CO.	GORDON	GA	\$2,077.76
RHEEM MANUFACTURING CO.	HARDWICK	GA	\$224,311.62
RHEEM MANUFACTURING CO.	MILLEDGEVILLE	GA	\$377,208.78
RHEEM MANUFACTURING CO.	NEW YORK	NY	\$127,399.09
RHEEM MANUFACTURING CO.	TAMPA	FL	\$20,125.01
RHODES CONSTRUCTION	AUGUSTA	GA	\$53,400.17
RHONE POULNEC, INC.	WOODBINE	GA	\$3,535.00
RICHARD H. BISHOFF, P.C.	THOMASTON	GA	\$95,393.99
RICHPORT PROPERTIES INC.	TUCKER	GA	\$1,671.75
RICH'S	ATLANTA	GA	\$13,578.73
RICOH ELECTRONICS	LAWRENCEVILLE	GA	\$2,866.81
RIDGEWOOD MANOR	DALTON	GA	\$7,591.66
RIVERWOOD INT'L. CORP.	MACON	GA	\$4,900.00
RJ REYNOLDS TOBACCO CO	MACON	GA	\$92,391.05
RJK ENTERPRISES INC	COLUMBUS	GA	\$194,599.32
ROBERT M. ANDERSON, INC.	COVINGTON	GA	\$6,759.74

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ROBERT SHAW CONTROLS CO.	ELLIJAY	GA	\$4,665.99
ROEHL TRANSPORT	MARSHFIELD	GA	\$106.61
ROGERS CARTAGE CO.	FORSTON	GA	\$79,342.64
ROGERS CASH & CARRY	THOMASTON	GA	\$6,479.60
ROME ELECTRIC MOTOR WORKS	ROME	GA	\$111,400.00
ROME TOOL & DYE COMPANY, INC.	ROME	GA	\$9,941.88
RONILE OF GEORGIA, INC.	LAFAYETTE	GA	\$158,534.46
ROOMS TO GO	ALPHARETTA	GA	\$205,661.63
ROOMS TO GO FURNITURE CORP	SUWANEE	GA	\$14.98
ROSEDALE TRANSPORT, INC.	DALTON	GA	\$9,509.53
ROSES DEPARTMENT STORE # 235	ALBANY	GA	\$519.23
ROSS SIMON	CRANSTON	RI	\$69,531.50
ROSS STORES, INC.	CANTON	GA	\$10,875.79
ROTARY CORPORATION	GLENNVILLE	GA	\$99,352.91
ROTECH HEALTHCARE, INC.	LAWRENCEVILLE	GA	\$8,349.35
RUAN	CEDARTOWN	GA	\$20,316.03
RUAN TRANSPORT CORPORATION	ATLANTA	GA	\$104,709.99
RUAN TRANSPORTATION CORPORATION	DES MOINES	IA	\$12,441.89
RWP INC	JESUP	GA	\$72,977.72
RYERSON TULL INC	NORCROSS	GA	\$194.55
S & S ELECTRIC	WINDER	GA	\$24,365.44
S & S GRILL	ELBERTON	GA	\$9,814.71
S. LICHTENBERG & CO INC	WAYNESBORO	GA	\$1,658.12
S.P. RICHARDS COMPANY	SMYRNA	GA	\$2,873.71
SADDLE CREEK CORPORATION	VILLA RICA	GA	\$5,198.98
SAFT AMERICA, INC	VALDOSTA	GA	\$2,402.56
SAKS INCORPORATED	MACON	GA	\$5,332.89
SAMSONITE CORP	COMMERCE	GA	\$19,320.46
SAMUEL CHEATWOOD	HEPHZIBAH	GA	\$87,676.46
SARPJ, INC	LAKE WORTH	FL	\$144,674.86
SAVANNAH CHRISTIAN PREP. SCHOOL	SAVANNAH	GA	\$186,876.74
SAVANNAH COCA-COLA BOTTLING CO	POOLER	GA	\$7,991.39
SAVANNAH FOODS INDUSTRY	PT WENTWORTH	GA	\$27,148.24
SAVANNAH LUGGAGE WORKS, INC.	VIDALIA	GA	\$4,567.96
SCALE SYSTEMS	NORCROSS	GA	\$20,974.55
SCAPE DRYER FABRICS	WAYCROSS	GA	\$32,900.18
SCC SERVICE	KNOXVILLE	TN	\$88,691.53
SCHOLASTIC INC	KENNESAW	GA	\$4,764.48

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SCI @ LEE ENGINEERING & CONST.	DU PONT	GA	\$6,115.45
SCI @ WALLACE TRUCK & EQUIP.	VALDOSTA	GA	\$67,539.12
SCOTT BRIDGE CO.	OPELIKA	AL	\$4,273.07
SCOTT'S LAWN SERVICE	NORCROSS	GA	\$7,553.64
SCOVILL	CLARKESVILLE	GA	\$40,750.11
SEA ISLAND COMPANY	SEA ISLAND	GA	\$99,002.33
SEARS ROEBUCK & CO.	MACON	GA	\$13,551.91
SEARS ROEBUCK & CO.	ALBANY	GA	\$2,713.55
SEARS ROEBUCK & CO.	ATLANTA	GA	\$17,411.91
SEARS ROEBUCK AND CO.	KENNESAW	GA	\$103,915.96
SECURITY FINANCE	VIDALIA	GA	\$20,897.08
SECURITY GROUP INC	SPARTANBURG	SC	\$51,859.22
SELECTIVE HR/DIXIE PAINTING	ATHENS	GA	\$75,211.97
SERVICE TRANSPORT, INC.	CONLEY	GA	\$89.57
SERVPRO OF EAST COBB	MARIETTA	GA	\$9,042.36
SEWELL MANUFACTURING CO	BREMEN	GA	\$1,275.11
SHC ASSOCIATES	BUFORD	GA	\$9,233.76
SHO ENTERPRISES	SMYRNA	GA	\$9,100.00
SHOE CITY, INC.	MONTGOMERY	AL	\$91,211.22
SHOWHOMES OF ATLANTA	ALPHARETTA	GA	\$41,480.83
SIEMENS ENERGY & AUTOMATION	STONE MOUNTAIN	GA	\$1,121.72
SIEMENS ENERGY & AUTOMATION	TUCKER	GA	\$304,270.96
SIEMENS ENERGY CORP	ALPHARETTA	GA	\$462.78
SIGNAL MACHINE COMPANY	FT. OGLETHORPE	GA	\$27,059.88
SIMKINS INDUSTRIES, INC.	MARIETTA	GA	\$11,941.12
SIMPLEX GRINNELL / TYCO INTERN	CONYERS	GA	\$5,400.00
SINGLE SOURCE TRANSPORT	GARDEN CITY	GA	\$52,323.67
SINGLETON FURNITURE CO	WAYCROSS	GA	\$4,497.35
SITE MASTER, INC.	EVANS	GA	\$99,866.06
SITEL CORP	WAYCROSS	GA	\$56,962.43
SKANSKA, INC.	ATLANTA	GA	\$186,370.29
SKILSTAF/BARROW MFG.	ALEXANDER CITY	AL	\$92,805.90
SKILSTAFF INC	ALEXANDER CITY	AL	\$19,672.38
SMCS-TERMINIX	ATHENS	GA	\$19,668.79
SMCS-TERMINIX	LAGRANGE	GA	\$146.02
SMCS-TERMINIX	ATLANTA	GA	\$2,914.46
SMITH & SONS FOOD, INC.	ATLANTA	GA	\$2,508.59
SMITH BROS MECHANICAL CONTRACT	AUGUSTA	GA	\$53,252.01

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SMITH CUSTOM PAINTING	MCDONOUGH	GA	\$231.14
SONY MUSIC	CARROLLTON	GA	\$19,630.68
SOURCE ONE MANAGEMENT CO. INC.	DULUTH	GA	\$6,828.06
SOUTHEAST FOREST INDUSTRI	DAMASCUS	GA	\$64,750.16
SOUTHEAST PIPE SURVEY	PATTERSON	GA	\$6,124.88
SOUTHEASTERN ELEC. CONTRACTORS	LAVONIA	GA	\$78,168.66
SOUTHEASTERN FREIGHT LINE	SUWANEE	GA	\$1,027.18
SOUTHEASTERN HOSE	BREMEN	GA	\$25,420.80
SOUTHEASTERN PORTABLE BLDG INC	EATONTON	GA	\$96,319.24
SOUTHERN CONCRETE CONSTRUCTION	ALBANY	GA	\$12,836.33
SOUTHERN CRAFT MASTERS	LOGANVILLE	GA	\$158,082.27
SOUTHERN ELECTRONICS	TUCKER	GA	\$208,055.51
SOUTHERN MOVING INC	LAWRENCEVILLE	GA	\$162.50
SOUTHERN SAW SERVICE LP	ATLANTA	GA	\$44,973.62
SOUTHERN TEA, LLC	MARIETTA	GA	\$5,285.05
SOUTHERN TRADITIONS	BUCHANAN	GA	\$18,218.22
SOUTHERN WAREHOUSE SERVICES	MACON	GA	\$21,888.29
SOUTHLAND ASSOCIATES, INC.	THOMASVILLE	GA	\$15,523.30
SPARTA HEALTH CARE	SPARTA	GA	\$53,026.77
SPARTAN MECHANICAL INC	CHAMBLEE	GA	\$16,532.79
SPC COMPANY	LAGRANGE	GA	\$12,773.73
SPECIAL PROJECTS, INC.	DALTON	GA	\$180.00
SPECIALTY STAMPINGS, LLC	ADEL	GA	\$46,395.68
SPECTRA GEM, INC.	NORCROSS	GA	\$202,830.95
SPECTRUM CABLE SERVICES	JONESBORO	GA	\$24,509.08
SPECTRUM ENTERPRISES, INC.	WOODSTOCK	GA	\$105,469.18
SPECTRUM STORES	WEST POINT	GA	\$22,457.62
SPORTRAN, INC.	LAWRENCEVILLE	GA	\$598.57
SPRAY-N-BAKE	BRUNSWICK	GA	\$3,491.00
SPRINGHILL SERVICES INC	MCINTYRE	GA	\$33,442.95
SS&COMPANY WATER FITNESS SPEC	LOVEJOY	GA	\$18,425.92
SSC SERVICES SOLUTIONS		TN	\$52,608.48
STAFFING SOLUTIONS	GAINESVILLE	GA	\$21,392.27
STANDARD TELEPHONE COMPANY	CORNELIA	GA	\$5,784.03
STANDRIDGE COLOR CORP.	SOCIAL CIRCLE	GA	\$44,648.61
STAR MANUFACTURING COMPANY	CEDARTOWN	GA	\$43,565.80
STATEWIDE HEALTH CARE INC	SAVANNAH	GA	\$127,905.50
STEAK N SHAKE	TIFTON	GA	\$8,474.41

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STEP-CON CONSTRUCTION	VILLA RICA	GA	\$102,414.74
STEPHENS COUNTY SCHOOLS	TOCCOA	GA	\$8,694.65
STEVE CRAWFORD FOREST PROD.	WAYNESBORO	GA	\$15,207.97
STOCK BUILDING SUPPLY	TUCKER	GA	\$38,451.07
STOFFEL SEALS CORP	TALLAPOSSA	GA	\$1,665.41
STOKES CONTRACTING CO	BLOOMINGDALE	GA	\$37,200.00
STORK GAMCO, INC.	GAINESVILLE	GA	\$1,633.04
STS LINENS, INC.	FORSYTH	GA	\$2,257.11
SUBURBAN DEVELOPMENT COMPANY	BONAIRE	GA	\$60,787.34
SUGAR FOODS CORPORATION	VILLA RICA	GA	\$90,201.37
SUITT CONSTRUCTION COMPANY	ALBANY	GA	\$12,596.44
SULLIVAN STONE INC	CONYERS	GA	\$3,441.32
SULLIVANS ADMINISTRATIVE MGR.	SAVANNAH	GA	\$35,388.77
SUMMERHILL NURSING HOME LLC	PERRY	GA	\$200,109.33
SUMTER REGIONAL HOSPITAL	AMERICUS	GA	\$11,221.53
SUN INTERNATIONAL TRAVEL	NORCROSS	GA	\$17,152.00
SUNBELT STRUCTURES	TUCKER	GA	\$24,713.97
SUNBRIDGE HEALTHCARE	CARTERSVILLE	GA	\$23,230.81
SUNDANCE PLUMBING, INC.	MARIETTA	GA	\$10,150.00
SUNDIAL PLUMBING	MARIETTA	GA	\$31.94
SUNLINK HEALTH SYSTEMS	ELLIJAY	GA	\$85,969.47
SUNSHINE BISQUITS, INC	COLUMBUS	GA	\$4,900.00
SUNTRUST BANK	ATLANTA	GA	\$391.81
SUPER 8 MOTEL	COLUMBUS	GA	\$12,688.93
SUPERIOR ELECTRIC	JULIETTE	GA	\$4,725.00
SUPREME CARPET, INC.	CHATSWORTH	GA	\$6,554.40
SUPREME METAL INC.	ALPHARETTA	GA	\$138,122.81
SUWANEE TIMBER INC	FARGO	GA	\$232,074.81
SW GA COMMUNITY ACTION COUNCIL	MOULTRIE	GA	\$1,563.63
SWAN CONSTRUCTION CO.	AUGUSTA	GA	\$13,214.59
SWEETHEART CUP CO., INC.	AUGUSTA	GA	\$4,788.83
SWEETHEART CUP CO., INC.	CONYERS	GA	\$14,984.60
SWIFT DENIM	COLUMBUS	GA	\$20,000.00
SWIFT INDEPENDENT PACKING CO	MOULTRIE	GA	\$22,880.00
SWIFT TRANSPORTATION	DECATUR	GA	\$251,640.43
SWIFT TRANSPORTATION COMPANY	DECATUR	GA	\$106,660.50
SWIFTY SERVE CORP	CORAOOPLOIS	PA	\$281,836.96
SWISHER INTERNATIONAL ,INC.	JACKSONVILLE	FL	\$77,738.66

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SYDELL, INC. D/B/A SPA SYDELL	ATLANTA	GA	\$76,946.54
SYDMAR GOLF MANAGEMENT, INC.	DECATUR	GA	\$310,348.60
SYNOVUS FINANCIAL CORP.	COLUMBUS	GA	\$5,930.23
SYNOVUS FINANCIAL CORP.	COLUMBUS	GA	\$4,900.00
SYSTEM SERVICES AND INDUSTRIAL	SAVANNAH	GA	\$18,411.12
T.T.C. ILLINOIS, INC.	KANKAKEE	IL	\$11,753.29
TAFCO-MABRY & HAYNES INC.	AUSTELL	GA	\$178.77
TALENT TREE CRYSTAL, INC.	TIFTON	GA	\$2,151.90
TALLULAH FALLS SCHOOL	TALLULAH	GA	\$15,278.94
TAP PHARMACEUTICAL	LAKE FOREST	IL	\$62,896.91
TAPPI TECHNICAL ASSOC THE PULP	NORCROSS	GA	\$10,224.00
TARLETON HEATING & AIR CONDITI	GRIFFIN	GA	\$8,286.79
TARTAN TEXTILE SERVICE	ROME	GA	\$29,988.93
TARTAN TEXTILES SERVICES	HOUSTON	TX	\$21,709.10
TAYLOR ORCHARDS, INC.	REYNOLDS	GA	\$34,489.94
T-BONZ MANAGEMENT, INC.	CHARLESTON	SC	\$18,729.08
TDK COMPONENTS USA INC.	PEACHTREE CITY	GA	\$935.00
TEAM CHRYSLER, JEEP	LITHIA SPRINGS	GA	\$90,733.49
TECH DATA CORP.	SUWANEE	GA	\$558.31
TEETS INTERNATIONAL TRUCKS INC	AUGUSTA	GA	\$6,270.00
TENNECO AUTOMOTIVE INC	HARTWELL	GA	\$482,813.35
TENNECO OIL CO.	MOULTRIE	GA	\$11,110.55
TERRY STOVER CONSTRUCTION	KINGSLAND	GA	\$369.14
TETON INDUSTRIAL	CEDAR SPRINGS	GA	\$66,209.21
THACKSTON & SONS CONSTRUCTION	MARIETTA	GA	\$83,906.31
THE AUGUSTA CHRONICLE	AUGUSTA	GA	\$6,107.41
THE BOMBAY COMPANY	DAWSONVILLE	GA	\$85,542.24
THE BOOK WAREHOUSE	KNOXVILLE	TN	\$23,089.08
THE CAPITAL CITY MACHINE SHOP	ATLANTA	GA	\$154.81
THE CLOROX CO/GLAD MANUFACTURE	CARTERSVILLE	GA	\$7,383.84
THE DARIEN NEWS, INC.	DARIEN	GA	\$58,866.03
THE GARDENS AT TOWNE LAKE	WOODSTOCK	GA	\$684.37
THE GOODYEAR TIRE & RUBBER CO.	COLUMBUS	GA	\$55,844.98
THE LOVETT SCHOOL	ATLANTA	GA	\$887.50
THE MASQUERADE, INC.	ATLANTA	GA	\$46,614.01
THE MOTOR CONVOY, INC.	ATLANTA	GA	\$11,160.00
THE NEWS GROUP	ATLANTA	GA	\$151,550.26
THE PRINTING CENTER INC	CHAMBLEE	GA	\$136.37

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THE RAYMOND KING CO., INC.	CALHOUN	GA	\$18,515.00
THE SAXON GROUP	SUWANEE	GA	\$557,758.77
THE SEA PALMS CORP	ST SIMONS ISLAND	GA	\$23,945.75
THE SPORTS AUTHORITY	AUGUSTA	GA	\$40,365.00
THE STANLEY WORKS	COVINGTON	GA	\$877.98
THE TAPPAN COMPANY	DALTON	GA	\$28,435.96
THE TIMKEN CO	DAHLONEGA	GA	\$51,997.09
THE TIMKEN CO.	DAHLONGA	GA	\$11,203.43
THE TLC COMPANIES	AUDUBON	MN	\$244,091.95
THE WAY/KIDS R KIDS	NORCROSS	GA	\$29,293.44
THE WILLIAM L BONNELL CO., INC	NEWNAN	GA	\$5,041.51
THIELE KAOLIN CO	SANDERSVILLE	GA	\$52,006.85
THOMAS AND BETTS	BAINBRIDGE	GA	\$12,863.90
THOMAS COUNTY BD OF EDUCATION	THOMASVILLE	GA	\$50,379.49
THOMAS PACKING CO.	GRIFFIN	GA	\$133,246.97
THOMASTON HEALTH & REHAB	THOMASTON	GA	\$11,077.49
THOMPSON CONSTRUCTION CO.	CHAMBLEE	GA	\$10,956.69
THOMPSON HARDWOODS, INC.	HAZELHURST	GA	\$15,454.09
THOMPSON'S FARM SUPPLY	VIDALIA	GA	\$19,713.27
THOMSON OAK FLOORING CO.	THOMSON	GA	\$22,100.00
THREE DOLLAR CAFE V INC	KENNESAW	GA	\$74,290.45
TIFT COUNTY BOARD OF EDUCATION	OMEGA	GA	\$325.96
TIFTON ALUMINUM CO., INC.	TIFTON	GA	\$5,027.80
TIMBER HARVESTING, INC.	DANVILLE	GA	\$26,479.66
TIMESAVER, INC- 56	TWIN CITY	GA	\$62,237.04
TIRE KINGDOM	RIVIERA BEACH	FL	\$29,910.95
TIRE PRO INC.	LAGRANGE	GA	\$19,629.63
TOLBERT PLASTERING CO. INC.	ATHENS	GA	\$39,383.54
TOM JAMES CO	BREMEN	GA	\$17,327.13
TOMMY L GRIFFIN PLUMBING AND	MACON	GA	\$358.00
TOM'S FOODS, INC.	COLUMBUS	GA	\$19,668.16
TOOMSBORO NURSING CTR	COLUMBUS	GA	\$48,677.97
TOPCOR SVC	BATON ROUGE	LA	\$58,872.15
TORCO INC	MARIETTA	GA	\$12,842.12
TOWALIGA WOOD, INC	ATLANTA	GA	\$39,604.06
TOWER PLACE	ATLANTA	GA	\$98,841.07
TOWN OF TRION POLICE DEPT.	TRION	GA	\$26,764.75
TOWNS COUNTY B. O. E.	HIAWASSEE	GA	\$67.93

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TPS STAFFING INC.	DALTON	GA	\$15,282.54
TRAILWAY SOUTHEASTERN LINES	ATLANTA	GA	\$998.43
TRAMMEL CROW RESIDENTIAL	ATLANTA	GA	\$235,623.86
TRANE COMMERCIAL SYSTEMS	MACON	GA	\$71,598.21
TRANE UNITARY PRODUCTS	VIDALIA	GA	\$61,575.21
TRANSPORTATION SERVICES UNLMTD	ETON	GA	\$237,457.21
TRANSPower	ALBANY	GA	\$6,361.62
TREDEGAR CORPORATION	NEWNAN	GA	\$89,475.23
TRENT TUBE DIVISION	CARROLLTON	GA	\$7,708.92
TRI COUNTY AMBULANCE	ELLIJAY	GA	\$106,477.65
TRIANGLE PACIFIC CORPORATION	ATLANTA	GA	\$9,413.17
TRINITY FELLOWSHP ASSEMBLY GOD	SHARPSBURG	GA	\$26,418.16
TRINTEX CORP.	BOWDON	GA	\$24,945.31
TRIPLE CROWN MEDIA, INC.	ALBANY	GA	\$6,466.49
TRIVEST INC	MIAMI	FL	\$11,792.00
TRIWOOD CORP. OF GEORGIA	AMERICUS	GA	\$36,991.77
TRIZECHAHN CORPORATION	ATLANTA	GA	\$1,983.86
TRU-CHECK INC	SOMERSET	KY	\$1,961.17
TRUCK & I INC	ATLANTA	GA	\$46,140.88
TRUCKS INC	JACKSON	GA	\$305,727.13
TRUETT MCCONNELL COLLEGE	CLEVELAND	GA	\$160,000.16
TRW-BRUNSWICK JOB CORPS	BRUNSWICK	GA	\$49,991.87
TUFTCO CO.	DALTON	GA	\$4,293.09
TUGALO CONSTRUCTION	TOCCOA	GA	\$1,084.68
TUGALO GAS CO INC	TOCCOA	GA	\$25,817.49
TUMLIN BATTERY AND ELECTRICAL	BUFFORD	GA	\$57,788.32
TURBINE ENGINE COMPONENTS	THOMASVILLE	GA	\$192,742.00
TURNER BROADCASTING SYS., INC	ATLANTA	GA	\$1,674.38
TURNER FOOD SYSTEMS, INC.	ROME	GA	\$76,665.17
TWIN OAKS DRIVE-IN INC	BRUNSWICK	GA	\$118,813.82
TYCO	AUGUSTA	GA	\$193,727.10
TYCO HEALTHCARE	MACON	GA	\$223,384.00
TYCO PLASTICS - BREMEN	BREMEN	GA	\$89,959.12
U.S. CAN CO	TALLAPOOSA	GA	\$17,396.14
U.S. CAN CO	MORROW	GA	\$18,637.49
U.S. ELEVATOR CORP.	ATLANTA	GA	\$81,266.68
U.S. SECURITY ASSOCIATES, INC.	GAINESVILLE	GA	\$267.49
U-HAUL CO.	COLUMBUS	GA	\$23,983.59

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2009 Through 12/31/2009

EMPLOYER	CITY	STATE	TOTAL REIMBURSED
UNITED CEREBRAL PALSY OF S FL	ATLANTA	GA	\$40,803.01
UNITED DISTRIBUTORS, INC.	ALBANY	GA	\$9,046.22
UNITED DISTRIBUTORS, INC.	SAVANNAH	GA	\$57,455.72
UNITED DISTRIBUTORS, INC.	SMYRNA	GA	\$364,496.90
UNITED HEALTH SERVICES	BLUE RIDGE	GA	\$23,942.24
UNITED PARCEL SERVICE	ATLANTA	GA	\$208,885.02
UNITED PARCEL SERVICE	AUGUSTA	GA	\$76,090.00
UNITED PARCEL SERVICE	FOREST PARK	GA	\$212.24
UNITED PARCEL SERVICE	JACKSONVILLE	FL	\$13,974.45
UNITED PARCEL SERVICE	MACON	GA	\$15,036.80
UNITED PARCEL SERVICE	TIFTON	GA	\$37,210.33
UNITED STATIONERS SUPPLY CO.	SUWANEE	GA	\$,251.33
UNIVERSAL RUNDLE	MONROE	GA	\$211,025.19
US BATTERY MANUFACTURING CO	AUGUSTA	GA	\$8,008.56
US CAN CO	TALLAPOOSA	GA	\$16,849.15
US FOODSERVICE	FAIRBURN	GA	\$60,135.79
US XPRESS ENTERPRISES INC.	CHATTANOOGA	TN	\$34,282.75
US XPRESS, INC.	TUNNEL HILL	GA	\$41,768.50
UTILITIES CONST. CO OF SC	CHARLESTON	SC	\$23,392.03
UVALDA MANUFACTURING CO	UVALDA	GA	\$15,742.86
V.F. CORPORATION/LEE CO.	JASPER	GA	\$6,426.89
V.T. GRIFFIN SERVICES	KINGS BAY	GA	\$27,322.18
VALLE CONSTRUCTION, LLC	AUSTELL	GA	\$73,534.82
VALUE STORAGE, LTD.	ARLINGTON	TX	\$35,756.02
VARN TURPENTINE & CATTLE	FOLKSTON	GA	\$7,285.39
VARN TURPENTINE & CATTLE	JACKSONVILLE	FL	\$5,203.00
VARN WOOD PRODUCTS	HOBOKEN	GA	\$295,246.47
VIACON, INC	NORCROSS	GA	\$32,950.39
VINCE HOSIERY MILL	VILLA RICA	GA	\$11,474.60
VISION WEB PRESS, INC.	LILBURN	GA	\$113,982.02
VISITING NURSES ASSOCIATION	TIFTON	GA	\$11,980.20
VISITING NURSES ASSOCIATION	BAXLEY	GA	\$7,875.00
VLR CONSTRUCTION NC.	KENNESAW	GA	\$89,368.80
VOITH FABRICS INC.	WAYCROSS	GA	\$7,839.45
VOS ELECTRIC	GREEN BAY	WI	\$26,412.33
VOUGHT AIRCRAFT	MILEDGEVILLE	GA	\$19,866.47
VSC INC D/B/A JOHNNYS NY PIZZA	SUWANEE	GA	\$17,055.69
VT INDUSTRIES, INC.	ROME	GA	\$37,574.62

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2009 Through 12/31/2009

EMPLOYER	CITY	STATE	TOTAL REIMBURSED
W & J, INC.	SMYRNA	GA	\$40,531.30
W.A. BRAGG & CO.	AUGUSTA	GA	\$43,417.25
W.A.R. TRUCKING COMPANY, INC.	LITHONIA	GA	\$1,824.95
WADE & SONS INC	MACON	GA	\$4,900.00
WALKER BROS HEATING AND AC INC	ALBANY	GA	\$150.00
WALKER NURSERY FARMS	JONESBORO	GA	\$140,033.24
WAL-MART	HIRAM	GA	\$9,363.96
WAL-MART	DUBLIN	GA	\$28,451.10
WAL-MART	NEWMAN	GA	\$68,108.58
WAL-MART	MARIETTA	GA	\$20.00
WAL-MART STORES, INC.	CANTON	GA	\$2,677.47
WAL-MART STORES, INC.	EASTMAN	GA	\$84,556.32
WAL-MART STORES, INC.	SNELLVILLE	GA	\$108,656.60
WAL-MART STORES, INC.	CARTERSVILLE	GA	\$50,319.77
WAL-MART STORES, INC.	DOUGLAS	GA	\$50,708.51
WAL-MART STORES, INC.	FORT OGLETHORPE	GA	\$26,316.25
WAL--MART STORES, INC.	THOMSON	GA	\$4,056.83
WAL-MART/SAM'S CLUB	ROME	GA	\$33,505.13
WALTERS MANAGEMENT COMPANY	GAINESVILLE	GA	\$15,514.97
WALTON MONROE MILLS, INC.	MONROE	GA	\$405.00
WASTE MANAGEMENT OF ATLANTA	LAKE CITY	GA	\$2,174.24
WATER VISTA APARTMENTS	LAWRENCEVILLE	GA	\$1,108.60
WATER, GAS & LIGHT COMMISSION	ALBANY	GA	\$2,310.00
WATKINS & SHEPARD TRUCKING	MISSOULA	MT	\$151,800.92
WATTYL PAINT CORP.	ATLANTA	GA	\$22,297.31
WAYCROSS COCA-COLA	WAYCROSS	GA	\$14,705.16
WAYNE POULTRY	PENDERGRASS	GA	\$4,681.45
WEEKS TEXTILE	QUITMAN	GA	\$9,396.32
WELCH TARKINGTON INC.	ATLANTA	GA	\$35,813.73
WELLSTONE INVESTORS, LLC	LAVONIA	GA	\$183,152.26
WENDY'S	VALDOSTA	GA	\$142,871.16
WESLEYAN COLLEGE	MACON	GA	\$9,497.71
WEST GEORGIA AUTO PARTS INC	CARROLLTON	GA	\$3,630.00
WEST LUMBER CO	ATLANTA	GA	\$6,590.04
WEST MARINE INC	BRUNSWICK	GA	\$137,711.25
WESTEK INC.	THOMASTON	GA	\$1,677.94
WESTSIDE HEATING & AIR	EVANS	GA	\$1,066.44
WHALEY FOOD SERVICE REPAIRS	SAVANNAH	GA	\$162.80

Individual Employers Benefiting From Reimbursements
Paid to Insurance Companies by The Subsequent Injury Trust Fund
01/01/2009 Through 12/31/2009

EMPLOYER	CITY	STATE	TOTAL REIMBURSED
WHISNANT CONTRACTING CO.	STOCKBRIDGE	GA	\$27,547.05
WHITEHALL JEWELLERS	MORROW	GA	\$217,065.40
WHITLOW ELECTRIC SERVICE INC.	ELBERTON	GA	\$7,297.52
WIKI INSTRUMENT CORP	LAWRENCEVILLE	GA	\$8,045.16
WILKINSON CO. BD OF EDUCATION	IRWINGTON	GA	\$5,880.26
WILLIAM CARTER CO	BARNESVILLE	GA	\$115,910.56
WILLIAM CARTER CO	HOGANSVILLE	GA	\$41,995.17
WILLIAMS BROTHERS TRUCKING	HAZELHURST	GA	\$115,457.93
WILLIAMS SERVICE GROUP	MILLEDGVILLE	GA	\$13,908.40
WILLIAMSON RENTALS	MONROE	GA	\$4,474.27
WILLINGHAM MECHANICAL INC.	BOLINGBROKE	GA	\$11,901.45
WILSON BROTHERS, INC.	GLENNVILLE	GA	\$245,177.21
WIRLWIND STEEL BUILDINGS, INC.	LITHIA SPRINGS	GA	\$22,469.71
WOODCREST, INC.	ATLANTA	GA	\$264,726.42
WOODMAN INSULATION	CUMMING	GA	\$1,786.70
WOODRUFF CO	COLUMBUS	GA	\$5,518.64
WORLD CHAMPIONSHIP WRESTLING	ATLANTA	GA	\$3,705.00
WORLD CHAMPIONSHIP WRESTLING	SMYRNA	GA	\$165,451.19
WOW EXPRESS INC.	MONROE	GA	\$7,608.00
WRIGLEY MANUFACTURING CO., LLC	FLOWERY BRANCH	GA	\$6,104.37
WSM TRUCKING CO., INC.	ROME	GA	\$76,999.32
WYNFIELD DEVELOPMENT COMPANIES	ATLANTA	GA	\$1,591.59
X-STREAM PLUMBING	LOGANVILLE	GA	\$29,730.38
YAMAHA MUSIC MFG.	THOMASTON	GA	\$19,489.88
YANCEY BROTHERS COMPANY	MACON	GA	\$109,142.85
YANCEY BROTHERS COMPANY	ALBANY	GA	\$19,607.52
YANCEY BROTHERS COMPANY	POOLER	GA	\$203,624.41
YATES BLEACHERY CO.	FLINTSTONE	GA	\$11,248.49
YORK BEE CO	JESUP	GA	\$19,830.93
YUM! BRANDS, INC.	LOUISVILLE	KY	\$976.13
ZARTIC, INC.	CEDARTOWN	GA	\$81,346.79

Total:

\$75,236,069.07

ASSESSMENT FOR 2009

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

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 2008

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2008 was \$157,311,841.07. This was computed in the following manner:

Total Fund disbursements/calendar year 2008	\$153,625,100.58
	x 175%
(minus) Net Assets (as of 12/31/2008)	- \$111,532,084.95
Fund Assessment	\$157,311,841.07

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 2008 was \$1,496,612,174.25. This amount is divided into the fund assessment of \$157,311,841.07 and yields an (adjusted) assessment rate of .10511196. This adjustment has caused an increase to be applied to the 2008 assessment.

Assessment Rate for 2009

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2009 is \$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	\$274,341,725.40
Fund Assessment	\$100,00,00.00

Based on data received from insurers and self-insured employers, the reported total of workers' compensation benefits paid in Georgia during calendar year 2009 was \$1,422,931,004.04. This amount is divided into the fund assessment \$100,000,000.00, which yields an assessment rate of .07027747.

In addition to the assessment, an additional \$231,683.60 in penalties for late filing of Claims Loss report forms will be levied.

Assessment Due from Insurance Companies

2009 Assessment and 2008 Assessment Adjustment Due from Insurance Companies

Company Name	2008 Assessment Amt	2008 Assessment Adjustment Amt	2009 Claims Paid	2009 Assessment Amt	2008 Balance Due	2008 And 2009 Total Assessment
ACCIDENT FUND GENERAL INS CO	\$387.01	\$389.65	\$322,688.00	\$22,677.70	\$2.64	\$22,680.34
ACCIDENT FUND INS CO OF AMER	\$143,176.92	\$144,154.54	\$3,866,491.00	\$271,727.21	\$977.62	\$272,704.83
ACCIDENT FUND NATIONAL INS CO	\$1,195.47	\$1,203.64	\$234,050.00	\$16,448.44	\$8.17	\$16,456.61
ACCIDENT INSURANCE CO.	\$138,912.84	\$139,861.34	\$1,908,947.00	\$134,155.97	\$948.50	\$135,104.47
ACE AMERICAN INSURANCE CO	\$3,320,556.41	\$3,343,229.26	\$28,958,832.00	\$2,035,153.45	\$22,672.85	\$2,057,826.30
ACE FIRE UNDERWRITERS INS. CO	\$99,691.66	\$100,372.36	\$1,021,275.00	\$71,772.62	\$680.70	\$72,453.32
ACE INDEMNITY INSURANCE CO	\$23.70	\$23.86	\$0.00	\$0.00	\$0.16	\$0.16
ACE PROPERTY & CASUALTY INS	\$387,983.88	\$390,633.04	\$2,974,877.00	\$209,066.83	\$2,649.16	\$211,715.99
ACIG INSURANCE COMPANY	\$12,550.65	\$12,636.35	\$360,361.00	\$25,325.26	\$85.70	\$25,410.96
ADVANTAGE WORKERS COMP. INS.	\$14,550.52	\$14,649.87	\$75,687.00	\$5,319.09	\$99.35	\$5,418.44
AEQUICAP INSURANCE CO	\$42,609.87	\$42,900.82	\$514,015.00	\$36,123.67	\$290.95	\$36,414.62
AIU INSURANCE CO	\$41,788.04	\$42,073.37	\$468,934.00	\$32,955.50	\$285.33	\$33,240.83
ALEA NORTH AMERICA	\$16,964.13	\$17,079.96	\$103,118.00	\$7,246.87	\$115.83	\$7,362.70
ALFA INSURANCE CORP	\$11,531.10	\$11,609.83	\$31,732.94	\$2,230.11	\$78.73	\$2,308.84
ALL AMERICA INS. CO	\$172,355.26	\$173,532.11	\$856,432.52	\$60,187.91	\$1,176.85	\$61,364.76
AMERICAN ALTERNATIVE INS	\$92,958.12	\$93,592.85	\$1,103,982.00	\$77,585.06	\$634.73	\$78,219.79
AMERICAN AUTOMOBILE INS CO	\$9,733.65	\$9,800.11	\$76,434.00	\$5,371.59	\$66.46	\$5,438.05
AMERICAN CAS CO OF READING PA	\$927,772.27	\$934,107.13	\$8,296,137.89	\$583,031.58	\$6,334.86	\$589,366.44
AMERICAN ECONOMY INS CO	\$98,056.56	\$98,726.09	\$1,107,629.00	\$77,841.36	\$669.53	\$78,510.89
AMERICAN FIRE & CASUALTY CO	\$1,839.93	\$1,852.49	\$82,880.00	\$5,824.60	\$12.56	\$5,837.16
AMERICAN GUAR & LIAB INS CO	\$73,759.34	\$74,262.97	\$1,013,704.00	\$71,240.55	\$503.63	\$71,744.18
AMERICAN HARDWARE MUT INS	\$2,415.80	\$2,432.29	\$60,500.00	\$4,251.79	\$16.49	\$4,268.28
AMERICAN HOME ASSURANCE CO	\$5,258,162.84	\$5,294,065.72	\$35,477,599.00	\$2,493,275.90	\$35,902.88	\$2,529,178.78
AMERICAN INSURANCE CO	\$255,328.09	\$257,071.48	\$1,745,003.00	\$122,634.40	\$1,743.39	\$124,377.79
AMERICAN INTER INS CO OF GA	\$1,683,808.17	\$1,695,305.26	\$10,389,559.56	\$730,151.96	\$11,497.09	\$741,649.05
AMERICAN MFG. MUTUAL INS	\$35,125.56	\$35,365.40	\$355,687.00	\$24,996.78	\$239.84	\$25,236.62
AMERICAN MOTORISTS INS CO	\$51,742.01	\$52,095.31	\$1,381,157.00	\$97,064.22	\$353.30	\$97,417.52
AMERICAN RESOURCES INS CO	\$55,411.09	\$55,789.43	\$560,934.00	\$39,421.02	\$378.34	\$39,799.36
AMERICAN SAFETY CASUALTY INS	\$386.49	\$389.12	\$16,834.00	\$1,183.05	\$2.63	\$1,185.68
AMERICAN STATES INS CO	\$154,914.30	\$155,972.06	\$618,879.00	\$43,493.25	\$1,057.76	\$44,551.01
AMERICAN STATES INS CO OF TX	\$30,044.61	\$30,249.75	\$102,845.00	\$7,227.69	\$205.14	\$7,432.83
AMERICAN ZURICH INS CO	\$1,927,985.32	\$1,941,149.66	\$21,200,912.00	\$1,489,946.46	\$13,164.34	\$1,503,110.80
AMERISURE INSURANCE CO	\$71,369.74	\$71,857.06	\$1,568,085.00	\$110,201.05	\$487.32	\$110,688.37
AMERISURE MUTUAL INS CO	\$155,288.89	\$156,349.21	\$1,714,188.00	\$120,468.80	\$1,060.32	\$121,529.12
AMGUARD INSURANCE CO.	\$280,788.53	\$282,705.76	\$2,978,839.32	\$209,345.29	\$1,917.23	\$211,262.52
ANSUR AMERICAN INS CO	\$188,202.07	\$189,487.12	\$1,621,433.00	\$113,950.21	\$1,285.05	\$115,235.26

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
ARCH INSURANCE CO	\$312,815.47	\$314,951.38	\$5,427,436.00	\$381,426.47	\$2,135.91	\$383,562.38
ARGONAUT GREAT CENTRL INS CO	\$63,262.00	\$63,693.96	\$559,826.00	\$39,343.15	\$431.96	\$39,775.11
ARGONAUT INSURANCE CO	\$178,955.33	\$180,177.25	\$969,299.00	\$68,119.88	\$1,221.92	\$69,341.80
ARGONAUT LIMITED RISK INS CO	\$135,414.74	\$136,339.36	\$622,638.00	\$43,757.42	\$924.62	\$44,682.04
ARGONAUT-MIDWEST INS CO	\$29,859.40	\$30,063.28	\$618,127.00	\$43,440.40	\$203.88	\$43,644.28
ARROWOOD INDEMNITY CO	\$765,698.33	\$770,926.54	\$2,692,967.00	\$189,254.91	\$5,228.21	\$194,483.12
ASSOCIATED INDEMNITY CORP	\$85,837.79	\$86,423.89	\$380,399.00	\$26,733.48	\$586.10	\$27,319.58
ASSOCIATED INDUSTRIES INS CO	\$50,561.96	\$50,907.19	\$506,252.00	\$35,578.11	\$345.23	\$35,923.34
ASSOCIATION CASUALTY INS CO	\$112,792.81	\$113,562.96	\$1,541,365.00	\$108,323.23	\$770.15	\$109,093.38
ASSOCIATION INSURANCE CO	\$686,082.41	\$690,767.00	\$4,626,658.00	\$325,149.82	\$4,684.59	\$329,834.41
ASSURANCE CO. OF AMERICA	\$100,684.70	\$101,372.18	\$958,990.00	\$67,395.39	\$687.48	\$68,082.87
ATHENA ASSURANCE CO	\$6,536.74	\$6,581.38	\$485.00	\$34.08	\$44.64	\$78.72
ATLANTIC MUTUAL INS. CO	\$135,444.81	\$136,369.63	\$278,344.00	\$19,561.31	\$924.82	\$20,486.13
ATLANTIC SPECIALTY INS CO	\$16,091.56	\$16,201.43	\$602,303.00	\$42,328.33	\$109.87	\$42,438.20
ATLANTIC STATES INS. CO.	\$2,678.26	\$2,696.54	\$422,112.00	\$29,664.96	\$18.28	\$29,683.24
AUTO OWNERS INS. CO	\$1,198,288.51	\$1,206,470.45	\$12,823,223.00	\$901,183.67	\$8,181.94	\$909,365.61
AXIS INSURANCE CO	\$4,434.14	\$4,464.42	\$243,816.00	\$17,134.77	\$30.28	\$17,165.05
AXIS REINSURANCE CO	\$1,641.36	\$1,652.57	\$1,938.00	\$136.20	\$11.21	\$147.41
BANCINSURE, INC.	\$5,595.69	\$5,633.90	\$84,646.00	\$5,948.71	\$38.21	\$5,986.92
BANKERS STANDARD INS CO	\$9,506.17	\$9,571.07	\$236,750.00	\$16,638.19	\$64.90	\$16,703.09
BENCHMARK INS CO	\$181,959.73	\$183,202.16	\$1,370,199.00	\$96,294.12	\$1,242.43	\$97,536.55
BITUMINOUS CASUALTY CORP	\$129,136.91	\$130,018.66	\$2,085,561.00	\$146,567.95	\$881.75	\$147,449.70
BITUMINOUS FIRE & MARINE INS	\$11,125.08	\$11,201.05	\$114,905.72	\$8,075.28	\$75.97	\$8,151.25
BRIDGEFIELD CASUALTY	\$1,757,520.14	\$1,769,520.53	\$19,015,351.00	\$1,336,350.76	\$12,000.39	\$1,348,351.15
BROTHERHOOD MUTUAL INS CO	\$38,676.85	\$38,940.93	\$566,279.00	\$39,796.66	\$264.08	\$40,060.74
BUILDERS INSURANCE	\$4,137,758.90	\$4,166,011.63	\$34,439,667.00	\$2,420,332.66	\$28,252.73	\$2,448,585.39
CALIFORNIA INSURANCE CO	\$116,427.05	\$117,222.01	\$510,926.00	\$35,906.59	\$794.96	\$36,701.55
CANAL INSURANCE CO	\$779,662.39	\$784,985.94	\$7,180,088.00	\$504,598.42	\$5,323.55	\$509,921.97
CAPITAL CITY INS CO	\$534,414.50	\$538,063.50	\$3,808,657.00	\$267,662.78	\$3,649.00	\$271,311.78
CAROLINA CASUALTY INS CO	\$40,478.46	\$40,754.85	\$1,098,014.00	\$77,165.65	\$276.39	\$77,442.04
CENTENNIAL INSURANCE CO	\$56,104.61	\$56,487.69	\$224,044.00	\$15,745.25	\$383.08	\$16,128.33
CENTRAL MUTUAL INS CO	\$148,535.71	\$149,549.92	\$1,274,692.59	\$89,582.17	\$1,014.21	\$90,596.38
CENTRE INSURANCE CO	\$12,515.68	\$12,601.14	\$292,455.00	\$20,553.00	\$85.46	\$20,638.46
CENTURY INDEMNITY CO	\$9,043.89	\$9,105.64	\$69,790.00	\$4,904.66	\$61.75	\$4,966.41
CHARTER OAK FIRE INS CO	\$363,714.63	\$366,198.09	\$3,616,703.00	\$254,172.74	\$2,483.46	\$256,656.20
CHARTIS CASUALTY COMPANY	\$1,690,103.89	\$1,701,643.96	\$17,373,887.00	\$1,220,992.82	\$11,540.07	\$1,232,532.89
CHARTIS PROPERTY CASUALTY CO	\$97,983.79	\$98,652.83	\$913,147.00	\$64,173.66	\$669.04	\$64,842.70
CHEROKEE INSURANCE CO	\$11,429.93	\$11,507.97	\$187,713.00	\$13,191.99	\$78.04	\$13,270.03
CHRYSLER INS CO	\$741.44	\$746.51	\$55.00	\$3.87	\$5.07	\$8.94
CHUBB INDEMNITY INS CO	\$28,226.29	\$28,419.02	\$529,912.00	\$37,240.87	\$192.73	\$37,433.60

	2008	2008	2009	2009	2008	2008 And 2009
Company Name	Assessment Amt	Assessment Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
CHURCH MUTUAL INS CO	\$130,853.86	\$131,747.33	\$1,739,272.00	\$122,231.64	\$893.47	\$123,125.11
CINCINNATI CASUALTY CO	\$455,456.05	\$458,565.91	\$5,148,487.91	\$361,822.70	\$3,109.86	\$364,932.56
CINCINNATI INDEMNITY CO	\$280,455.66	\$282,370.62	\$1,815,955.39	\$127,620.75	\$1,914.96	\$129,535.71
CINCINNATI INSURANCE CO	\$215,055.85	\$216,524.26	\$2,403,845.56	\$168,936.18	\$1,468.41	\$170,404.59
CITIZENS INS CO OF AMERICA	\$44,564.23	\$44,868.51	\$580,210.00	\$40,775.69	\$304.28	\$41,079.97
CLARENDON NATIONAL INS CO	\$258,367.26	\$260,131.39	\$876,520.00	\$61,599.61	\$1,764.13	\$63,363.74
COLONIAL AMERICAN CAS & SURETY	\$4,397.19	\$4,427.21	\$26,273.00	\$1,846.40	\$30.02	\$1,876.42
COLUMBIA NATIONAL INS CO	\$112,035.81	\$112,800.79	\$1,509,272.00	\$106,067.82	\$764.98	\$106,832.80
COMMERCE & INDUSTRY INS CO	\$4,272,928.93	\$4,302,104.60	\$41,700,919.00	\$2,930,635.08	\$29,175.67	\$2,959,810.75
COMMERCIAL MUTUAL INS CO	\$236,501.63	\$238,116.47	\$2,342,060.26	\$164,594.07	\$1,614.84	\$166,208.91
COMPANION COMMERCIAL INS CO	\$176,948.47	\$178,156.68	\$2,081,525.00	\$146,284.31	\$1,208.21	\$147,492.52
COMPANION PROP & CAS	\$1,832,244.02	\$1,844,754.63	\$19,809,910.00	\$1,392,190.36	\$12,510.61	\$1,404,700.97
COMPTRUST ACG MUTUAL CAP. INS	\$0.00	\$0.00	\$4,005,757.00	\$281,514.47	\$0.00	\$281,514.47
CONTINENTAL CASUALTY CO	\$1,131,125.48	\$1,138,848.84	\$8,339,496.52	\$586,078.72	\$7,723.36	\$593,802.08
CONTINENTAL INSURANCE CO	\$58,595.77	\$58,995.86	\$647,928.58	\$45,534.78	\$400.09	\$45,934.87
COTTON STATES MUTUAL INS CO	\$0.00	\$0.00	\$17,613.00	\$1,237.80	\$0.00	\$1,237.80
CRUM & FOSTER INDEMNITY CO	\$0.00	\$0.00	\$99,198.00	\$6,971.38	\$0.00	\$6,971.38
CUMIS INS SOCIETY INC	\$14,459.07	\$14,557.80	\$332,251.00	\$23,349.76	\$98.73	\$23,448.49
CYPRESS INSURANCE CO	\$793,345.20	\$798,762.18	\$7,607,222.00	\$534,616.32	\$5,416.98	\$540,033.30
DALLAS NATIONAL INSURANCE CO	\$11,864.65	\$11,945.66	\$257,370.00	\$18,087.31	\$81.01	\$18,168.32
DELTA FIRE & CASUALTY INS	\$7,574.68	\$7,626.40	\$11,304.00	\$794.42	\$51.72	\$846.14
DISCOVER PROPERTY & CAS	\$5,682.24	\$5,721.03	\$26,082.00	\$1,832.98	\$38.79	\$1,871.77
DONEGAL MUTUAL INSURANCE CO	\$0.00	\$0.00	\$994,974.00	\$69,924.26	\$0.00	\$69,924.26
EASTERN ALLIANCE INS. CO	\$0.00	\$0.00	\$7,491.00	\$526.45	\$0.00	\$526.45
EASTGUARD INSURANCE CO	\$82,519.05	\$83,082.49	\$701,745.68	\$49,316.91	\$563.44	\$49,880.35
ELECTRIC INSURANCE CO	\$149,706.77	\$150,728.97	\$1,212,364.00	\$85,201.87	\$1,022.20	\$86,224.07
EMC PROPERTY & CASUALTY	\$52.93	\$53.29	\$86,337.00	\$6,067.55	\$0.36	\$6,067.91
EMCASCO INSURANCE CO	\$6,169.67	\$6,211.80	\$332.00	\$23.33	\$42.13	\$65.46
EMPLOYERS ASSURANCE CO	\$654,281.81	\$658,749.27	\$5,706,096.00	\$401,009.99	\$4,467.46	\$405,477.45
EMPLOYERS FIRE INS CO	\$17,898.60	\$18,020.81	\$358,221.00	\$25,174.87	\$122.21	\$25,297.08
EMPLOYERS INS OF WAUSAU	\$778,253.05	\$783,566.99	\$7,253,776.00	\$509,777.03	\$5,313.94	\$515,090.97
EMPLOYERS MUTUAL CAS INS CO	\$29,953.88	\$30,158.41	\$424,236.00	\$29,814.23	\$204.53	\$30,018.76
EMPLOYERS PREFERRED INS. CO.	\$33,821.35	\$34,052.28	\$0.00	\$0.00	\$230.93	\$230.93
EVEREST NATIONAL INS	\$178,600.90	\$179,820.39	\$368,268.00	\$25,880.94	\$1,219.49	\$27,100.43
EVEREST SECURITY INS CO	\$21,053.13	\$21,196.88	\$10,840.00	\$761.81	\$143.75	\$905.56
EXCELSIOR INSURANCE CO	\$120,458.21	\$121,280.70	\$1,041,512.00	\$73,194.83	\$822.49	\$74,017.32
FAIRMONT SPECIALTY INS CO	\$16,806.27	\$16,921.03	\$141,053.00	\$9,912.85	\$114.76	\$10,027.61
FARMINGTON CASUALTY CO	\$69,722.95	\$70,199.02	\$852,274.00	\$59,895.66	\$476.07	\$60,371.73
FARMLAND MUTUAL	\$11,842.31	\$11,923.16	\$185,092.00	\$13,007.80	\$80.85	\$13,088.65
FCCI INSURANCE COMPANY	\$614,420.25	\$618,615.52	\$4,795,949.00	\$337,047.16	\$4,195.27	\$341,242.43

	2008	2008	2009	2009	2008	2008 And 2009
Company Name	Assessment Amt	Assessment Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
FEDERAL INSURANCE CO	\$738,732.10	\$743,776.18	\$6,528,647.79	\$458,816.85	\$5,044.08	\$463,860.93
FEDERATED MUTUAL INS CO	\$376,719.94	\$379,292.20	\$2,666,167.00	\$187,371.47	\$2,572.26	\$189,943.73
FEDERATED RURAL ELECTRIC INS	\$69,163.27	\$69,635.52	\$567,151.00	\$39,857.94	\$472.25	\$40,330.19
FEDERATED SERVICE INS CO	\$35,631.21	\$35,874.50	\$317,815.00	\$22,335.23	\$243.29	\$22,578.52
FFVA MUTUAL INS CO	\$633,123.77	\$637,446.75	\$8,251,952.00	\$579,926.31	\$4,322.98	\$584,249.29
FIDELITY & DEPOSIT CO OF MD	\$18,884.55	\$19,013.49	\$200,154.00	\$14,066.32	\$128.94	\$14,195.26
FIDELITY & GUAR UNDERWRITERS	\$9,153.09	\$9,215.59	\$34,372.00	\$2,415.58	\$62.50	\$2,478.08
FIDELITY & GUARANTY INS CO	\$1,192,991.40	\$1,201,137.18	\$10,533,599.00	\$740,274.69	\$8,145.78	\$748,420.47
FIREMAN'S FUND INS CO	\$68,309.81	\$68,776.23	\$1,156,215.00	\$81,255.86	\$466.42	\$81,722.28
FIRST LIBERTY INS CORP	\$148,130.03	\$149,141.47	\$1,057,374.00	\$74,309.57	\$1,011.44	\$75,321.01
FIRST NATL INS CO OF AMER	\$0.00	\$0.00	\$30,101.00	\$2,115.42	\$0.00	\$2,115.42
FLORIDA HOSPITALITY MUT INS CO	\$24,225.09	\$24,390.49	\$685,748.00	\$48,192.63	\$165.40	\$48,358.03
FLORISTS INSURANCE CO	\$2,924.11	\$2,944.08	\$26,965.00	\$1,895.03	\$19.97	\$1,915.00
FLORISTS' MUTUAL INS CO	\$15,743.60	\$15,851.09	\$217,487.00	\$15,284.44	\$107.49	\$15,391.93
FRANK WINSTON CRUM INS INC.	\$0.00	\$0.00	\$31,914.00	\$2,242.84	\$0.00	\$2,242.84
FRANKENMUTH MUTUAL INS	\$83,319.37	\$83,888.28	\$303,127.00	\$21,303.00	\$568.91	\$21,871.91
GA RESTAURANT MUTUAL CAP INS C	\$169,046.71	\$170,200.96	\$975,434.00	\$68,551.03	\$1,154.25	\$69,705.28
GA TIMBER HARVERSTERS' MUT CA	\$37,838.21	\$38,096.57	\$245,173.00	\$17,230.14	\$258.36	\$17,488.50
GENERAL CASUALTY CO OF WI	\$9,245.59	\$9,308.72	\$27,154.00	\$1,908.31	\$63.13	\$1,971.44
GENERAL INS CO OF AMERIC	\$16,123.30	\$16,233.39	\$339,385.00	\$23,851.12	\$110.09	\$23,961.21
GEORGIA CASUALTY & SURETY CO	\$274,470.30	\$276,344.39	\$2,969,248.00	\$208,671.24	\$1,874.09	\$210,545.33
GERBER LIFE INS CO	\$31,430.50	\$31,645.11	\$18,860.00	\$1,325.43	\$214.61	\$1,540.04
GRANGE MUTUAL CASUALTY CO	\$58,490.13	\$58,889.50	\$142,065.00	\$9,983.97	\$399.37	\$10,383.34
GRANITE STATE INS CO	\$770,591.93	\$775,853.56	\$5,374,226.00	\$377,687.01	\$5,261.63	\$382,948.64
GRAPHIC ARTS MUTUAL INS CO	\$54,027.72	\$54,396.62	\$1,820,207.45	\$127,919.57	\$368.90	\$128,288.47
GRAY INSURANCE CO	\$9,062.92	\$9,124.80	\$75,828.37	\$5,329.03	\$61.88	\$5,390.91
GREAT AMER ALLIANCE INS CO	\$38,382.34	\$38,644.41	\$1,324,858.00	\$93,107.67	\$262.07	\$93,369.74
GREAT AMER INS CO OF NY	\$809,909.16	\$815,439.25	\$7,080,792.00	\$497,620.15	\$5,530.09	\$503,150.24
GREAT AMERICAN ASSUR CO	\$83,706.90	\$84,278.45	\$445,488.00	\$31,307.77	\$571.55	\$31,879.32
GREAT AMERICAN INS CO	\$7,048.92	\$7,097.05	\$141,582.00	\$9,950.02	\$48.13	\$9,998.15
GREAT DIVIDE INS CO	\$32,709.29	\$32,932.63	\$337,442.00	\$23,714.57	\$223.34	\$23,937.91
GREAT NORTHERN INS CO	\$33,329.84	\$33,557.41	\$117,211.00	\$8,237.29	\$227.57	\$8,464.86
GREAT WEST CASUALTY CO	\$229,172.56	\$230,737.36	\$3,713,986.00	\$261,009.54	\$1,564.80	\$262,574.34
GREATER NEW YORK MUTUAL INS	\$17,608.27	\$17,728.50	\$15,669.00	\$1,101.18	\$120.23	\$1,221.41
GREENWICH INSURANCE CO	\$5,411.95	\$5,448.90	\$138,702.00	\$9,747.63	\$36.95	\$9,784.58
GUARANTEE INSURANCE CO	\$179,726.32	\$180,953.50	\$4,209,698.00	\$295,846.92	\$1,227.18	\$297,074.10
GUIDEONE MUTUAL INS CO	\$56,515.63	\$56,901.52	\$659,392.00	\$46,340.40	\$385.89	\$46,726.29
HANOVER INSURANCE CO	\$183,042.35	\$184,292.17	\$1,032,669.00	\$72,573.36	\$1,249.82	\$73,823.18
HARBOR SPECIALITY INS	\$20,477.89	\$20,617.71	\$263,995.00	\$18,552.90	\$139.82	\$18,692.72
HARCO NATIONAL INS CO	\$1,940.36	\$1,953.61	\$39,122.00	\$2,749.40	\$13.25	\$2,762.65

	2008	2008	2009	2009	2008	2008 And 2009
Company Name	Assessment Amt	Assessment Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
HARLEYSVILLE MUTUAL INS CO	\$87,680.12	\$88,278.81	\$1,426,704.00	\$100,265.15	\$598.69	\$100,863.84
HARLEYSVILLE PREFERRED INS CO	\$0.00	\$0.00	\$7,727.00	\$543.03	\$0.00	\$543.03
HARLEYSVILLE WORCESTER INS CO	\$0.00	\$0.00	\$100.00	\$7.03	\$0.00	\$7.03
HARLEYSVILLE-ATLANTIC INS CO	\$172,982.45	\$174,163.58	\$1,912,496.00	\$134,405.38	\$1,181.13	\$135,586.51
HARTFORD ACCIDENT & INDEMNITY	\$47,134.43	\$47,456.26	\$689,818.00	\$48,478.66	\$321.83	\$48,800.49
HARTFORD CASUALTY INS CO	\$614,223.35	\$618,417.28	\$8,084,300.00	\$568,144.15	\$4,193.93	\$572,338.08
HARTFORD FIRE INSURANCE CO	\$1,955,588.13	\$1,968,940.94	\$20,676,706.00	\$1,453,106.59	\$13,352.81	\$1,466,459.40
HARTFORD INS CO OF S.E.	\$206,103.70	\$207,510.98	\$2,403,527.00	\$168,913.80	\$1,407.28	\$170,321.08
HARTFORD INS OF THE MIDWEST	\$526,041.27	\$529,633.10	\$4,980,313.00	\$350,003.80	\$3,591.83	\$353,595.63
HARTFORD UNDERWRITERS INS	\$988,009.47	\$994,755.62	\$8,440,347.00	\$593,166.23	\$6,746.15	\$599,912.38
HEALTH CARE MUTUAL CAPTIVE	\$259,948.48	\$261,723.42	\$2,235,802.00	\$157,126.51	\$1,774.94	\$158,901.45
HIGHLANDS INS CO-IN RECEIVERSH	\$18,128.28	\$18,252.06	\$129,253.00	\$9,083.57	\$123.78	\$9,207.35
HOSPITALITY MUT CAPTIVE INS	\$7,981.77	\$8,036.27	\$188,210.39	\$13,226.95	\$54.50	\$13,281.45
HOUSTON GENERAL INS CO	\$15,365.46	\$15,470.38	\$343,654.00	\$24,151.13	\$104.92	\$24,256.05
IMPERIAL CASUALTY & IND. CO	\$4,287.46	\$4,316.74	\$487,755.00	\$34,278.19	\$29.28	\$34,307.47
INDEMNITY INS CO OF NA	\$3,627,283.32	\$3,652,050.51	\$42,613,801.00	\$2,994,790.12	\$24,767.19	\$3,019,557.31
INDIANA LUMBERMENS MUTUAL IN	\$92.50	\$93.13	\$0.00	\$0.00	\$0.63	\$0.63
INSURANCE CO OF N.A.	\$7,781.28	\$7,834.41	\$0.00	\$0.00	\$53.13	\$53.13
INSURANCE CO OF STATE OF PA	\$2,312,047.45	\$2,327,834.17	\$25,047,413.00	\$1,760,268.82	\$15,786.72	\$1,776,055.54
INSURANCE COMPANY OF THE WEST	\$4,633.23	\$4,664.87	\$114,251.00	\$8,029.27	\$31.64	\$8,060.91
INSURANCE CORP. OF NEW YORK	\$9,298.10	\$9,361.59	\$0.00	\$0.00	\$63.49	\$63.49
JEFFERSON PILOT FIN INS CO	\$15,101.01	\$15,204.12	\$259,652.49	\$18,247.72	\$103.11	\$18,350.83
KEY RISK INSURANCE CO	\$717,998.89	\$722,901.41	\$9,801,042.00	\$688,792.44	\$4,902.52	\$693,694.96
KODIAK INSURANCE CO.	\$0.00	\$0.00	\$23,245.00	\$1,633.60	\$0.00	\$1,633.60
LIBERTY INSURANCE CORP	\$1,595,370.66	\$1,606,263.90	\$22,183,238.00	\$1,558,981.84	\$10,893.24	\$1,569,875.08
LIBERTY MUTUAL FIRE INS	\$1,639,518.65	\$1,650,713.33	\$18,994,347.00	\$1,334,874.65	\$11,194.68	\$1,346,069.33
LIBERTY MUTUAL INS. CO.	\$722,997.79	\$728,353.04	\$7,511,423.00	\$527,883.80	\$5,355.25	\$533,239.05
LINCOLN GENERAL INS CO	\$19,161.10	\$19,291.93	\$0.00	\$0.00	\$130.83	\$130.83
LM INSURANCE CORP	\$1,012,046.01	\$1,018,956.29	\$12,875,752.00	\$904,875.27	\$6,910.28	\$911,785.55
LUMBER MUTUAL INSURANCE CO	\$225.11	\$226.65	\$1,869.50	\$131.38	\$1.54	\$132.92
LUMBERMENS MUTUAL CAS CO	\$156,581.08	\$157,650.22	\$2,481,056.00	\$174,362.34	\$1,069.14	\$175,431.48
LUMBERMEN'S UNDERWRITING	\$291,304.34	\$293,293.38	\$3,808,555.00	\$267,655.61	\$1,989.04	\$269,644.65
LYNDON PROPERTY INS	\$9,038.77	\$9,100.49	\$6,181.00	\$434.39	\$61.72	\$496.11
MAG MUTUAL INS CO	\$114,774.10	\$115,557.78	\$861,554.00	\$60,547.84	\$783.68	\$61,331.52
MANUFACTURER'S ALLIANCE INS	\$93,409.76	\$94,047.56	\$1,142,836.00	\$80,315.62	\$637.80	\$80,953.42
MARYLAND CASUALTY COMPANY	\$98,325.91	\$98,997.28	\$1,337,907.00	\$94,024.72	\$671.37	\$94,696.09
MASSACHUSETTS BAY INS. CO	\$91,164.86	\$91,787.34	\$300,210.00	\$21,098.00	\$622.48	\$21,720.48
MEDMARC CASUALTY INS	\$988.45	\$995.20	\$0.00	\$0.00	\$6.75	\$6.75
MEMIC INDEMNITY CO	\$5,349.41	\$5,385.94	\$45,377.00	\$3,188.98	\$36.53	\$3,225.51
MERIDIAN SECURITY INS CO	\$0.00	\$0.00	\$3,249.00	\$228.33	\$0.00	\$228.33

Company Name	2008	2008	2009	2009	2008	2008 And 2009
	Assessment Amt	Assessment Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
MID-CENTURY INSURANCE CO	\$829.45	\$835.11	\$3,663.00	\$257.43	\$5.66	\$263.09
MIDDLESEX INSURANCE CO	\$47,914.81	\$48,241.97	\$490,293.65	\$34,456.60	\$327.16	\$34,783.76
MIDWEST EMPLOYERS CASUALTY CO	\$150,104.01	\$151,128.92	\$1,278,267.00	\$89,833.37	\$1,024.91	\$90,858.28
MIDWESTERN INDEMNITY CO	\$39,543.46	\$39,813.47	\$572,920.00	\$40,263.37	\$270.01	\$40,533.38
mitsui sumitomo ins co of amer	\$61,129.34	\$61,546.73	\$1,209,212.00	\$84,980.36	\$417.39	\$85,397.75
MITSUI SUMITOMO INS USA, INC	\$90,368.61	\$90,985.65	\$570,540.00	\$40,096.11	\$617.04	\$40,713.15
MONROE GUARANTY INS. CO.	\$39,949.26	\$40,222.04	\$331,683.00	\$23,309.84	\$272.78	\$23,582.62
NATIONAL AMERICAN INS. CO	\$25,342.89	\$25,515.93	\$162,880.00	\$11,446.79	\$173.04	\$11,619.83
NATIONAL FIRE INS CO HARTFORD	\$758,536.45	\$763,715.76	\$9,017,291.74	\$633,712.45	\$5,179.31	\$638,891.76
NATIONAL INTERSTATE INS	\$1,652.64	\$1,663.92	\$53,900.00	\$3,787.96	\$11.28	\$3,799.24
NATIONAL LIABILITY & FIRE INS	\$608,921.33	\$613,079.07	\$4,372,825.00	\$307,311.08	\$4,157.74	\$311,468.82
NATIONAL SURETY CORP	\$140,131.39	\$141,088.21	\$1,263,625.00	\$88,804.37	\$956.82	\$89,761.19
NATIONAL TRUST INSURANCE CO	\$1,146,576.49	\$1,154,405.34	\$14,347,478.00	\$1,008,304.45	\$7,828.85	\$1,016,133.30
NATIONAL UNION FIRE OF PITT PA	\$164,512.03	\$165,635.32	\$5,194,114.00	\$365,029.19	\$1,123.29	\$366,152.48
NATIONWIDE AGRIBUSINESS	\$57,858.20	\$58,253.26	\$487,661.00	\$34,271.58	\$395.06	\$34,666.64
NATIONWIDE MUTUAL FIRE INS CO	\$44,659.12	\$44,964.06	\$347,638.00	\$24,431.12	\$304.94	\$24,736.06
NATIONWIDE MUTUAL INS CO	\$15,445.54	\$15,551.00	\$245,870.00	\$17,279.12	\$105.46	\$17,384.58
NETHERLANDS INSURANCE CO	\$222,096.60	\$223,613.08	\$2,375,352.00	\$166,933.73	\$1,516.48	\$168,450.21
NEW HAMPSHIRE INSURANCE CO	\$2,804,947.95	\$6,407,195.17	\$38,743,693.00	\$2,722,808.72	\$3,602,247.22	\$6,325,055.94
NIPPONKAO INS CO LTD US BRANCH	\$15.56	\$15.66	\$299.00	\$21.01	\$0.10	\$21.11
NORGUARD INSURANCE CO.	\$332,201.65	\$334,469.94	\$3,102,670.31	\$218,047.82	\$2,268.29	\$220,316.11
NORTH AMERICAN SPECIALTY INS	\$55,608.71	\$55,988.41	\$2,611,390.00	\$183,521.88	\$379.70	\$183,901.58
NORTH RIVER INSURANCE CO	\$29,921.31	\$30,125.61	\$957,888.00	\$67,317.95	\$204.30	\$67,522.25
NORTHBROOK INDEMNITY CO	\$652.49	\$656.95	\$8,100.00	\$569.25	\$4.46	\$573.71
NORTHERN ASSUR CO OF AMER	\$5,182.27	\$5,217.65	\$28,889.00	\$2,030.25	\$35.38	\$2,065.63
NORTHERN INS CO OF NY	\$48,424.07	\$48,754.71	\$691,623.00	\$48,605.51	\$330.64	\$48,936.15
NORTHWESTERN NATIONAL INS CO	\$1,255.30	\$1,263.87	\$18,171.00	\$1,277.01	\$8.57	\$1,285.58
NOVA CASUALTY COMPANY	\$0.00	\$0.00	\$3,564.00	\$250.47	\$0.00	\$250.47
OCCIDENTAL FIRE & CAS CO OF NC	\$150.02	\$151.05	\$2,295.00	\$161.29	\$1.03	\$162.32
OHIO CASUALTY INSURANCE CO	\$76,537.60	\$77,060.21	\$419,379.00	\$29,472.90	\$522.61	\$29,995.51
OHIO FARMERS INS CO	\$8,010.86	\$8,065.56	\$15,321.00	\$1,076.72	\$54.70	\$1,131.42
OHIO SECURITY INSURANCE CO	\$0.00	\$0.00	\$59,399.00	\$4,174.41	\$0.00	\$4,174.41
OLD DOMINION INSURANCE CO	\$128,409.43	\$129,286.21	\$1,008,280.00	\$70,859.37	\$876.78	\$71,736.15
OLD REPUBLIC GENERAL INS CORP	\$6,505.00	\$6,549.42	\$177,477.00	\$12,472.63	\$44.42	\$12,517.05
OLD REPUBLIC INSURANCE CO	\$1,241,413.28	\$1,249,889.68	\$13,683,827.00	\$961,664.74	\$8,476.40	\$970,141.14
OLD REPUBLIC UNION INS CO	\$654.90	\$659.37	\$3,836.00	\$269.58	\$4.47	\$274.05
ONEBEACON AMERICA INS CO	\$62,003.79	\$62,427.15	\$704,674.00	\$49,522.71	\$423.36	\$49,946.07
ONEBEACON INSURANCE CO	\$65,413.98	\$65,860.63	\$428,679.00	\$30,126.48	\$446.65	\$30,573.13
ONEBEACON MIDWEST INS CO	\$14,732.07	\$14,832.66	\$91,227.00	\$6,411.20	\$100.59	\$6,511.79
OWNERS INSURANCE CO	\$1,384,412.93	\$1,393,865.74	\$13,171,979.00	\$925,693.36	\$9,452.81	\$935,146.17

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
PACIFIC EMPLOYERS INSURANCE	\$1,535,759.08	\$1,546,245.28	\$1,385,758.00	\$97,387.57	\$10,486.20	\$107,873.77
PACIFIC INDEMNITY CO	\$71,825.19	\$72,315.61	\$661,643.88	\$46,498.66	\$490.42	\$46,989.08
PARK AVE PROP & CASUALTY INS	\$603,308.21	\$607,427.62	\$0.00	\$0.00	\$4,119.41	\$4,119.41
PATRIOT GENERAL INSURANCE CO	\$95,655.80	\$96,308.94	\$1,545,332.92	\$108,602.09	\$653.14	\$109,255.23
PEERLESS INDEMNITY INS CO	\$6,077.70	\$6,119.20	\$75,640.00	\$5,315.79	\$41.50	\$5,357.29
PEERLESS INSURANCE COMPANY	\$134,121.86	\$135,037.65	\$1,035,644.00	\$72,782.44	\$915.79	\$73,698.23
PEGASUS INSURANCE COMPANY	\$0.00	\$0.00	\$9,239.00	\$649.29	\$0.00	\$649.29
PENN MFG ASSOC INS	\$497,777.72	\$501,176.56	\$5,284,181.00	\$371,358.87	\$3,398.84	\$374,757.71
PENN MFG IND. CO	\$103,292.07	\$103,997.35	\$2,157,054.00	\$151,592.30	\$705.28	\$152,297.58
PENN MILLERS MUTUAL	\$25,495.10	\$25,669.18	\$345,171.00	\$24,257.74	\$174.08	\$24,431.82
PENN NATIONAL MUTUAL CAS	\$12,650.04	\$12,736.42	\$179,094.00	\$12,586.27	\$86.38	\$12,672.65
PENNSYLVANIA GENERAL INS CO	\$13,907.11	\$14,002.07	\$54,602.00	\$3,837.29	\$94.96	\$3,932.25
PETROLEUM CASUALTY CO	\$10,443.48	\$10,514.78	\$69,937.25	\$4,915.01	\$71.30	\$4,986.31
PHARMACISTS MUTUAL INS CO	\$8,801.58	\$8,861.67	\$350,294.00	\$24,617.78	\$60.09	\$24,677.87
PHOENIX INSURANCE CO	\$224,687.89	\$226,222.07	\$2,869,119.00	\$201,634.42	\$1,534.18	\$203,168.60
PRAETORIAN INSURANCE CO	\$0.10	\$0.11	\$15,657.00	\$1,100.33	\$0.01	\$1,100.34
PREFERRED PROFESSIONAL INS CO	\$62.95	\$63.38	\$814.00	\$57.21	\$0.43	\$57.64
PREMIER GROUP INS. CO.	\$7,519.03	\$7,570.37	\$147,080.00	\$10,336.41	\$51.34	\$10,387.75
PRINCETON INSURANCE CO	\$71,145.08	\$71,630.86	\$144,819.00	\$10,177.51	\$485.78	\$10,663.29
PROASSURANCE INDEMNITY CO. INC	\$10,040.46	\$10,109.01	\$7,123.01	\$500.59	\$68.55	\$569.14
PROTECTIVE INSURANCE CO	\$56,478.67	\$56,864.31	\$1,205,335.00	\$84,707.89	\$385.64	\$85,093.53
PROVIDENCE WASHINGTON INS CO	\$382.52	\$385.13	\$2,501.00	\$175.76	\$2.61	\$178.37
PUBLIC SERVICE MUTUAL INS CO	\$1,488.84	\$1,499.00	\$94,199.00	\$6,620.07	\$10.16	\$6,630.23
REDLAND INSURANCE CO	\$5,454.85	\$5,492.10	\$30,844.00	\$2,167.64	\$37.25	\$2,204.89
REGENT INSURANCE CO	\$6,147.96	\$6,189.94	\$140,917.00	\$9,903.29	\$41.98	\$9,945.27
REPUBLIC-FRANKLIN INSURANCE CO	\$77,580.47	\$78,110.19	\$748,059.10	\$52,571.70	\$529.72	\$53,101.42
ROCHDALE INSURANCE COMPANY	\$266,487.00	\$268,306.58	\$2,176,003.00	\$152,923.99	\$1,819.58	\$154,743.57
SAFECO INS CO OF ILLINOIS	\$3,931.25	\$3,958.10	\$200,262.00	\$14,073.91	\$26.85	\$14,100.76
SAFECO INSURANCE CO AMERICA	\$9,701.91	\$9,768.16	\$30,177.00	\$2,120.76	\$66.25	\$2,187.01
SAFETY FIRST INS CO	\$828.82	\$834.48	\$6,496.00	\$456.52	\$5.66	\$462.18
SAFETY NATIONAL CASUALTY	\$55,978.70	\$56,360.93	\$449,844.00	\$31,613.90	\$382.23	\$31,996.13
SEABRIGHT INSURANCE CO	\$19,452.27	\$19,585.09	\$345,102.36	\$24,252.92	\$132.82	\$24,385.74
SECURITY NATIONAL INS CO	\$55,699.23	\$56,079.54	\$14,367.00	\$1,009.68	\$380.31	\$1,389.99
SELECT INSURANCE CO	\$6,327.32	\$6,370.52	\$72,817.00	\$5,117.39	\$43.20	\$5,160.59
SELECTIVE INS CO OF AMERICA	\$276,329.54	\$278,216.33	\$3,374,754.00	\$237,169.17	\$1,886.79	\$239,055.96
SELECTIVE INS CO OF SE	\$240,075.69	\$241,714.94	\$1,873,037.00	\$131,632.30	\$1,639.25	\$133,271.55
SELECTIVE INSURANCE CO OF SC	\$151,044.12	\$152,075.46	\$1,339,480.00	\$94,135.27	\$1,031.34	\$95,166.61
SELECTIVE WAY INSURANCE CO	\$281,646.80	\$283,569.89	\$4,153,976.00	\$291,930.92	\$1,923.09	\$293,854.01
SENTINEL INSURANCE CO LTD	\$14,822.59	\$14,923.80	\$416,436.00	\$29,266.07	\$101.21	\$29,367.28
SENTRY CASUALTY COMPANY	\$177.96	\$179.17	\$111,184.21	\$7,813.74	\$1.21	\$7,814.95

	2008	2008	2009	2009	2008	2008 And 2009
Company Name	Assessment Amt	Assessment Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
SENTRY INSURANCE A MUTUAL CO	\$1,175,169.50	\$1,183,193.59	\$10,201,167.99	\$716,912.28	\$8,024.09	\$724,936.37
SENTRY SELECT INSURANCE CO	\$105,718.41	\$106,440.26	\$1,095,410.09	\$76,982.65	\$721.85	\$77,704.50
SOMPO JAPAN INS, OF AMERICA	\$141,269.24	\$142,233.83	\$671,932.00	\$47,221.68	\$964.59	\$48,186.27
SOUTHEASTERN U.S. INS., INC	\$1,852,164.00	\$1,864,810.62	\$0.00	\$0.00	\$12,646.62	\$12,646.62
SOUTHERN CASUALTY INS CO	\$85,542.97	\$86,127.06	\$0.00	\$0.00	\$584.09	\$584.09
SOUTHERN FIRE & CASUALTY CO	\$4,026.99	\$4,054.48	\$34,980.00	\$2,458.31	\$27.49	\$2,485.80
SOUTHERN GUARANTY INS CO	\$14,108.71	\$14,205.04	\$450,158.00	\$31,635.97	\$96.33	\$31,732.30
SOUTHERN INS CO OF VIRGINIA	\$35,911.84	\$36,157.04	\$279,054.00	\$19,611.21	\$245.20	\$19,856.41
SOUTHERN MUTUAL CHURCH INS	\$12,888.91	\$12,976.91	\$247,382.00	\$17,385.38	\$88.00	\$17,473.38
SOUTHERN PILOT INSURANCE CO	\$22,601.05	\$22,755.37	\$44,462.00	\$3,124.68	\$154.32	\$3,279.00
SOUTHERN STATES INS EXCHANGE	\$49,173.97	\$49,509.73	\$245,892.00	\$17,280.67	\$335.76	\$17,616.43
SOUTHERN TRUST INSURANCE CO	\$27,092.82	\$27,277.81	\$208,539.00	\$14,655.59	\$184.99	\$14,840.58
SPARTA INSURANCE COMPANY	\$0.00	\$0.00	\$96,011.00	\$6,747.41	\$0.00	\$6,747.41
ST PAUL FIRE & CASUALTY INS CO	\$125,285.31	\$126,140.76	\$107,937.00	\$7,585.54	\$855.45	\$8,440.99
ST PAUL FIRE & MARINE INS CO	\$436,786.29	\$439,768.68	\$2,657,834.00	\$186,785.85	\$2,982.39	\$189,768.24
ST PAUL GUARDIAN INS CO	\$56,747.19	\$57,134.66	\$513,780.00	\$36,107.16	\$387.47	\$36,494.63
ST PAUL MERCURY INS CO	\$15,104.99	\$15,208.12	\$29,556.00	\$2,077.12	\$103.13	\$2,180.25
ST PAUL PROTECTIVE INS CO	\$9,793.47	\$9,860.34	\$98,952.00	\$6,954.10	\$66.87	\$7,020.97
STANDARD FIRE INSURANCE CO	\$51,232.09	\$51,581.91	\$1,241,608.00	\$87,257.07	\$349.82	\$87,606.89
STAR INSURANCE CO	\$105,446.66	\$106,166.65	\$2,006,149.00	\$140,987.08	\$719.99	\$141,707.07
STARNET INSURANCE CO	\$80,249.66	\$80,797.61	\$666,687.07	\$46,853.08	\$547.95	\$47,401.03
STATE AUTO PROP & CAS	\$5,774.00	\$5,813.43	\$44,720.00	\$3,142.81	\$39.43	\$3,182.24
STATE AUTOMOBILE MUTUAL INS	\$40,443.80	\$40,719.95	\$567,101.00	\$39,854.42	\$276.15	\$40,130.57
STATE FARM FIRE & CASUALTY CO	\$551,231.63	\$554,995.46	\$5,378,420.00	\$377,981.75	\$3,763.83	\$381,745.58
STONEBRIDGE CASUALTY INS CO	\$76,602.12	\$77,125.16	\$218,029.00	\$15,322.53	\$523.04	\$15,845.57
SUA INSURANCE COMPANY	\$158,828.54	\$159,913.03	\$3,253,764.00	\$228,666.30	\$1,084.49	\$229,750.79
T.H.E. INSURANCE CO	\$3,178.54	\$3,200.24	\$33,262.00	\$2,337.57	\$21.70	\$2,359.27
TECHNOLOGY INSURANCE CO	\$1,359,844.16	\$1,369,129.21	\$10,968,271.00	\$770,822.34	\$9,285.05	\$780,107.39
THE CAMDEN FIRE INS ASSOC	\$8,174.45	\$8,230.27	\$0.00	\$0.00	\$55.82	\$55.82
TIG INSURANCE CO	\$275,035.72	\$276,913.67	\$2,923,243.00	\$205,438.12	\$1,877.95	\$207,316.07
TOKIO MARINE & NICHIDO FIRE	\$247,771.58	\$249,463.37	\$3,181,941.00	\$223,618.76	\$1,691.79	\$225,310.55
TOWER INSURANCE CO OF NY	\$18,852.60	\$18,981.33	\$561,555.00	\$39,464.66	\$128.73	\$39,593.39
TRANS PACIFIC INS CO	\$9,954.14	\$10,022.11	\$138,008.00	\$9,698.85	\$67.97	\$9,766.82
TRANSGUARD INS CO OF AMERICA	\$9,439.46	\$9,503.91	\$107,782.00	\$7,574.65	\$64.45	\$7,639.10
TRANSPORT INSURANCE CO	\$9,625.39	\$9,691.11	\$2,381.00	\$167.33	\$65.72	\$233.05
TRANSPORTATION INSURANCE CO	\$571,228.41	\$575,128.77	\$3,384,268.65	\$237,837.84	\$3,900.36	\$241,738.20
TRAVELERS CAS & SUR CO	\$294,302.89	\$296,312.40	\$3,368,437.00	\$236,725.23	\$2,009.51	\$238,734.74
TRAVELERS CAS & SUR CO OF AMER	\$16.91	\$17.03	\$0.00	\$0.00	\$0.12	\$0.12
TRAVELERS CAS INS CO OF AMER	\$20,418.90	\$20,558.32	\$582,306.00	\$40,922.99	\$139.42	\$41,062.41
TRAVELERS INDEMNITY CO OF CT	\$346,362.56	\$348,727.53	\$3,377,310.00	\$237,348.80	\$2,364.97	\$239,713.77

	2008	2008	2009	2009	2008	2008 And 2009
Company Name	Assessment Amt	Assessment Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
TRAVELERS INDEMNITY COMPANY	\$526,664.43	\$530,260.51	\$9,603,235.00	\$674,891.06	\$3,596.08	\$678,487.14
TRAVELERS INDEMNITY OF AMER	\$4,271,681.78	\$4,300,848.93	\$40,410,848.00	\$2,839,972.16	\$29,167.15	\$2,869,139.31
TRAVELERS INSURANCE - ALT	\$7.52	\$7.57	\$436.00	\$30.64	\$0.05	\$30.69
TRAVELERS PROP CAS CO OF AMER	\$2,155,647.23	\$2,170,366.05	\$22,468,224.00	\$1,579,009.94	\$14,718.82	\$1,593,728.76
TRINITY UNIVERSAL INS CO	\$4,488.39	\$4,519.04	\$43,928.78	\$3,087.20	\$30.65	\$3,117.85
TRINITY UNIVERSAL INS CO OF KS	\$7,644.73	\$7,696.93	\$500,789.00	\$35,194.18	\$52.20	\$35,246.38
TRI-STATE INS. CO OF MN	\$0.00	\$0.00	\$609.00	\$42.80	\$0.00	\$42.80
TRUCK INSURANCE EXCHANGE	\$12,174.09	\$12,257.21	\$31,682.00	\$2,226.53	\$83.12	\$2,309.65
TRUSTGUARD INSURANCE CO	\$18,002.06	\$18,124.98	\$363,083.00	\$25,516.55	\$122.92	\$25,639.47
TWIN CITY FIRE INSURANCE CO	\$1,302,239.65	\$1,311,131.38	\$14,386,955.00	\$1,011,078.80	\$8,891.73	\$1,019,970.53
U.S. FIDELITY & GUARANTY INS	\$92,963.87	\$93,598.63	\$1,442,729.00	\$101,391.34	\$634.76	\$102,026.10
U.S. SPECIALTY INS. CO.	\$16,744.37	\$16,858.70	\$89,725.00	\$6,305.65	\$114.33	\$6,419.98
ULLICO CASUALTY CO	\$171.84	\$173.01	\$11,106.00	\$780.50	\$1.17	\$781.67
UNION INSURANCE COMPANY	\$9,659.01	\$9,724.96	\$36,676.00	\$2,577.50	\$65.95	\$2,643.45
UNITED BUSINESS INS CO (A MUTU	\$140,431.43	\$141,390.30	\$648,931.00	\$45,605.23	\$958.87	\$46,564.10
UNITED STATES FIRE INSURANCE	\$427,523.37	\$430,442.52	\$3,741,202.00	\$262,922.21	\$2,919.15	\$265,841.36
UNITED WISCONSIN INS CO	\$73.81	\$74.31	\$10,180.00	\$715.42	\$0.50	\$715.92
UNITRIN AUTO & HOME INS. CO.	\$0.00	\$0.00	\$56,660.00	\$3,981.92	\$0.00	\$3,981.92
UNIVERSAL UNDERWRITERS INS	\$79,636.90	\$80,180.66	\$488,148.00	\$34,305.81	\$543.76	\$34,849.57
UTICA MUTUAL INSURANCE CO	\$69,985.02	\$70,462.88	\$661,567.52	\$46,493.29	\$477.86	\$46,971.15
UTICA NATIONAL ASSURANCE CO	\$41,870.70	\$42,156.60	\$456,530.68	\$32,083.82	\$285.90	\$32,369.72
VALLEY FORGE INSURANCE CO	\$605,200.00	\$609,332.32	\$5,122,099.54	\$359,968.20	\$4,132.32	\$364,100.52
VANLINER INSURANCE CO	\$139,021.84	\$139,971.08	\$950,831.00	\$66,822.00	\$949.24	\$67,771.24
VIGILANT INSURANCE CO	\$28,779.39	\$28,975.90	\$211,821.00	\$14,886.24	\$196.51	\$15,082.75
VININGS INSURANCE CO	\$36,851.53	\$37,103.16	\$197,290.00	\$13,865.04	\$251.63	\$14,116.67
VIRGINIA SURETY COMPANY, INC	\$123,568.36	\$124,412.09	\$581,809.00	\$40,888.06	\$843.73	\$41,731.79
WAUSAU BUSINESS INSURANCE	\$338,082.98	\$340,391.42	\$3,536,260.00	\$248,519.41	\$2,308.44	\$250,827.85
WAUSAU GENERAL INS CO	\$96,728.50	\$97,388.96	\$1,081,030.00	\$75,972.05	\$660.46	\$76,632.51
WAUSAU UNDERWRITERS INS CO	\$906,480.75	\$912,670.23	\$6,770,962.00	\$475,846.08	\$6,189.48	\$482,035.56
WESCO INSURANCE COMPANY	\$2,735.05	\$2,753.72	\$47,940.00	\$3,369.10	\$18.67	\$3,387.77
WEST AMERICAN INSURANCE CO	\$8,147.72	\$8,203.36	\$165,523.00	\$11,632.54	\$55.64	\$11,688.18
WESTFIELD INSURANCE CO	\$734,554.71	\$739,570.27	\$7,418,510.00	\$521,354.11	\$5,015.56	\$526,369.67
WESTFIELD NATIONAL INS CO	\$977.38	\$984.06	\$84,599.00	\$5,945.40	\$6.68	\$5,952.08
WESTPORT INSURANCE CORP	\$1,479,929.77	\$1,490,034.77	\$12,934,114.00	\$908,976.81	\$10,105.00	\$919,081.81
WILLIAMSBURG NATIONAL INS CO	\$1,326.39	\$1,335.45	\$429,195.00	\$30,162.74	\$9.06	\$30,171.80
WORK FIRST CASUALTY CO	\$38,890.37	\$39,155.91	\$656,234.43	\$46,118.50	\$265.54	\$46,384.04
XL SPECIALTY INSURANCE CO	\$361,381.10	\$363,848.62	\$3,474,223.00	\$244,159.60	\$2,467.52	\$246,627.12
YORK INSURANCE CO	\$1,175.43	\$1,183.46	\$634.00	\$44.56	\$8.03	\$52.59
ZENITH INSURANCE CO	\$465,527.89	\$468,706.53	\$4,339,713.00	\$304,984.05	\$3,178.64	\$308,162.69
ZURICH AMERICAN INS CO	\$4,824,751.57	\$4,857,695.10	\$39,823,320.00	\$2,798,682.18	\$32,943.53	\$2,831,625.71

	2008	2008 Assessment	2009	2009 Assessment Amt	2008 Balance Due	2008 And 2009 Total Assessment
Company Name	Assessment Amt	Adjustment Amt	Claims Paid			
ZURICH AMERICAN INS CO OF IL	\$2,052.59	\$2,066.61	\$112,973.00	\$7,939.46	\$14.02	\$7,953.48
Grand Total:	\$109,261,261.79	\$113,590,814.22	\$1,046,258,445.61	\$73,528,396.55	\$4,329,552.43	\$77,853,967.06

Assessment Due from Self-Insurers

2009 Assessment and 2008 Assessment Adjustment Due from Self-Insured Companies

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
A T & T	\$32,265.03	\$32,485.34	\$87,823.03	\$6,171.98	\$220.31	\$6,392.29
AAA COOPER TRANSPORTATION	\$47,346.32	\$47,669.60	\$624,465.18	\$43,885.83	\$323.28	\$44,209.11
ABF FREIGHT SYSTEM, INC	\$86,098.38	\$86,686.26	\$1,127,384.17	\$79,229.71	\$587.88	\$79,817.59
ACUITY BRANDS	\$8,869.55	\$8,930.11	\$0.00	\$0.00	\$60.56	\$60.56
ADVENTIST HEALTH SYS SUNBELT	\$18,691.30	\$18,818.93	\$145,371.22	\$10,216.32	\$127.63	\$10,343.95
AGL RESOURCES, INC.	\$81,896.38	\$82,455.57	\$1,118,345.29	\$78,594.48	\$559.19	\$79,153.67
ALBANY INTERNATIONAL CORP	\$703.76	\$708.57	\$9,775.24	\$686.98	\$4.81	\$691.79
ALBANY WATER GAS & LIGHT COMM	\$0.00	\$0.00	\$8,260.39	\$580.52	\$0.00	\$580.52
ALBANY, CITY OF	\$36,697.87	\$36,948.45	\$473,021.44	\$33,242.75	\$250.58	\$33,493.33
ALLENS INC	\$5,804.58	\$5,844.21	\$98,076.40	\$6,892.56	\$39.63	\$6,932.19
ALLIED SYSTEMS LTD	\$38,357.49	\$38,619.40	\$814,167.00	\$57,217.60	\$261.91	\$57,479.51
ALPHARETTA, CITY OF	\$16,224.03	\$16,334.81	\$217,150.40	\$15,260.78	\$110.78	\$15,371.56
ALSCO, INC.	\$0.00	\$0.00	\$21,517.49	\$1,512.19	\$0.00	\$1,512.19
AMERICAN NATIONAL RED CROSS	\$18,029.31	\$18,152.42	\$789,735.00	\$55,500.58	\$123.11	\$55,623.69
AMERICAN PROTEINS, INC	\$102,254.02	\$102,952.22	\$0.00	\$0.00	\$698.20	\$698.20
ANHEUSER-BUSCH COMPANIES, INC.	\$33,158.21	\$33,384.61	\$311,873.71	\$21,917.70	\$226.40	\$22,144.10
ARCHBOLD MEDICAL CENTER	\$101,065.83	\$101,755.91	\$1,193,289.49	\$83,861.37	\$690.08	\$84,551.45
ARCHER-DANIELS-MIDLAND CO	\$11,818.29	\$11,898.99	\$135,357.42	\$9,512.58	\$80.70	\$9,593.28
ASPLUNDH TREE EXPERT CO	\$73,639.17	\$74,141.98	\$170,797.02	\$12,003.18	\$502.81	\$12,505.99
ATCO RUBBER PRODUCTS, INC.	\$2,766.89	\$2,785.78	\$64,194.62	\$4,511.44	\$18.89	\$4,530.33
ATHENS REG. HLTH SYS INC	\$74,804.48	\$75,315.25	\$186,435.54	\$13,102.22	\$510.77	\$13,612.99
ATHENS-CLARKE COUNTY	\$11,279.39	\$11,356.40	\$230,922.72	\$16,228.66	\$77.01	\$16,305.67
ATLANTA CITY OF	\$813,023.51	\$818,574.86	\$6,377,296.94	\$448,180.29	\$5,551.35	\$453,731.64
ATLANTA HOUSING AUTHORITY	\$4,898.54	\$4,931.98	\$28,820.00	\$2,025.40	\$33.44	\$2,058.84
ATLANTA PUBLIC SCHOOLS	\$268,740.57	\$270,575.54	\$2,575,930.98	\$181,029.91	\$1,834.97	\$182,864.88
AUGUSTA-RICHMOND CO BD COMM	\$114,034.74	\$114,813.37	\$1,553,016.22	\$109,142.05	\$778.63	\$109,920.68
AUTOZONE, INC	\$301,422.49	\$303,480.61	\$361,494.27	\$25,404.90	\$2,058.12	\$27,463.02
AVERITT EXPRESS, INC	\$119,998.61	\$120,817.96	\$1,056,736.52	\$74,264.77	\$819.35	\$75,084.12
AVONDALE MILLS INC	\$7,888.63	\$7,942.50	\$18,157.85	\$1,276.09	\$53.87	\$1,329.96
BALDWIN COUNTY COMMISSIONERS	\$30,964.27	\$31,175.70	\$68,850.42	\$4,838.63	\$211.43	\$5,050.06
BANKHEAD SERVICES, INC	\$29,849.07	\$30,052.88	\$8,628.84	\$606.41	\$203.81	\$810.22
BARTOW COUNTY BD OF EDUCATION	\$13,764.75	\$13,858.73	\$344,505.00	\$24,210.94	\$93.98	\$24,304.92
BEAULIEU GROUP LLC	\$155,998.58	\$157,063.74	\$1,728,551.09	\$121,478.20	\$1,065.16	\$122,543.36
BELLSOUTH ENTERPRISES INC	\$0.00	\$0.00	\$61,633.48	\$4,331.45	\$0.00	\$4,331.45

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
BELLSOUTH TELECOMMUNICATIONS,	\$439,359.92	\$442,359.88	\$2,661,411.67	\$187,037.28	\$2,999.96	\$190,037.24
BENTON-GEORGIA INC	\$38,478.78	\$38,741.52	\$480,480.90	\$33,766.98	\$262.74	\$34,029.72
BERRY COLLEGE	\$0.00	\$0.00	\$122,232.13	\$8,590.16	\$0.00	\$8,590.16
BIBB COUNTY BD-COMMISSION	\$43,564.95	\$43,862.41	\$360,996.76	\$25,369.94	\$297.46	\$25,667.40
BIBB COUNTY BOARD OF EDUCATION	\$51,710.00	\$52,063.07	\$350,283.13	\$24,617.01	\$353.07	\$24,970.08
BIG LOTS STORES, INC.	\$32,083.52	\$32,302.59	\$458,004.00	\$32,187.36	\$219.07	\$32,406.43
BJ'S WHOLESALE CLUB INC	\$19,820.94	\$19,956.28	\$407,856.28	\$28,663.11	\$135.34	\$28,798.45
BLACK & DECKER CORPORATION	\$7,708.10	\$7,760.73	\$315,027.90	\$22,139.36	\$52.63	\$22,191.99
BLOSSMAN COMPANIES, INC	\$16,517.23	\$16,630.01	\$142,720.07	\$10,030.01	\$112.78	\$10,142.79
BLUE BIRD BODY COMPANY	\$144,632.92	\$145,620.48	\$1,454,004.44	\$102,183.75	\$987.56	\$103,171.31
BREMEN-BOWDEN INVESTMENT CO.	\$31,513.92	\$31,729.10	\$419,293.92	\$29,466.92	\$215.18	\$29,682.10
BRUNO'S INC & SUBSIDIARIES	\$13,459.33	\$13,551.23	\$0.00	\$0.00	\$91.90	\$91.90
BRUNSWICK, CITY OF	\$23,536.88	\$23,697.59	\$369,876.20	\$25,993.96	\$160.71	\$26,154.67
BURLIN CORPORATION	\$3,185.26	\$3,207.01	\$3,650.93	\$256.58	\$21.75	\$278.33
C.W. MATTHEWS CONTRACTING INC	\$71,951.86	\$72,443.15	\$678,040.20	\$47,650.95	\$491.29	\$48,142.24
CAGLE'S INC, & SUBSIDIARIES	\$82,228.82	\$82,790.28	\$806,698.00	\$56,692.69	\$561.46	\$57,254.15
CAHABA GOV'T BENEFIT ADMIN.	\$427.24	\$430.16	\$9,335.70	\$656.09	\$2.92	\$659.01
CALDWELL TANKS ALLIANCE, INC.	\$73.59	\$74.10	\$4,442.69	\$312.22	\$0.51	\$312.73
CALFEE COMPANY OF DALTON, INC	\$12,141.17	\$12,224.07	\$152,197.72	\$10,696.07	\$82.90	\$10,778.97
CAMDEN COUNTY BOC	\$26,708.03	\$26,890.40	\$22,324.70	\$1,568.92	\$182.37	\$1,751.29
CANDLER HEALTH SYSTEM	\$53,556.16	\$53,921.84	\$805,351.97	\$56,598.10	\$365.68	\$56,963.78
CARROLL CO. BOARD OF EDUCATION	\$27,145.75	\$27,331.10	\$39,580.17	\$2,781.59	\$185.35	\$2,966.94
CASCADE CORPORATION	\$476.10	\$479.35	\$1,379.61	\$96.96	\$3.25	\$100.21
CATHOLIC ARCHDIOCESES OF ATL	\$38,086.12	\$38,346.18	\$184,816.70	\$12,988.45	\$260.06	\$13,248.51
CATOOSA CO. BD. OF EDUCATION	\$21,842.12	\$21,991.25	\$215,376.27	\$15,136.10	\$149.13	\$15,285.23
CEMEX (SOUTHDOWN INC.)	\$2,721.85	\$2,740.44	\$7,563.00	\$531.51	\$18.59	\$550.10
CENTRAL GEORGIA HEALTH SYSTEMS	\$145,388.22	\$146,380.93	\$1,599,920.12	\$112,438.34	\$992.71	\$113,431.05
CERTAINTED CORPORATION	\$42,627.84	\$42,918.91	\$232,172.33	\$16,316.48	\$291.07	\$16,607.55
CHATHAM AREA TRANSIT AUTHORITY	\$19,096.68	\$19,227.07	\$0.00	\$0.00	\$130.39	\$130.39
CHATHAM COUNTY BD OF EDUCATION	\$73,416.72	\$73,918.01	\$721,474.74	\$50,703.42	\$501.29	\$51,204.71
CHATHAM COUNTY GEORGIA	\$118,744.99	\$119,555.78	\$761,603.54	\$53,523.57	\$810.79	\$54,334.36
CHEMICAL PRODUCTS CORP	\$17,100.21	\$17,216.97	\$0.00	\$0.00	\$116.76	\$116.76
CHEROKEE BRICK & TILE	\$32,601.44	\$32,824.05	\$336,477.47	\$23,646.79	\$222.61	\$23,869.40
CHEROKEE CO BD OF COMMISSIONER	\$39,791.77	\$40,063.46	\$682,580.41	\$47,970.02	\$271.69	\$48,241.71
CHEROKEE CO BD OF EDUCATION	\$82,584.65	\$83,148.54	\$716,164.38	\$50,330.22	\$563.89	\$50,894.11
CHEVRON USA INC SOU DIV	\$12,150.11	\$12,233.07	\$0.00	\$0.00	\$82.96	\$82.96
CHILDREN'S HEALTHCARE OF ATL	\$122,945.19	\$123,784.66	\$1,544,851.43	\$108,568.25	\$839.47	\$109,407.72
CITY OF CARTERSVILLE	\$4,465.34	\$4,495.83	\$67,451.58	\$4,740.33	\$30.49	\$4,770.82
CLAYTON COUNTY BD OF EDUCATION	\$121,124.76	\$121,951.81	\$1,278,272.07	\$89,833.73	\$827.05	\$90,660.78

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
CLAYTON COUNTY COMMISSIONERS	\$89,471.83	\$90,082.74	\$678,746.46	\$47,700.58	\$610.91	\$48,311.49
CLAYTON COUNTY WATER AUTHORITY	\$8,933.29	\$8,994.29	\$150,290.00	\$10,562.00	\$61.00	\$10,623.00
COACHMAN REC. VEHICLE CO OF GA	\$11,181.38	\$11,257.72	\$0.00	\$0.00	\$76.34	\$76.34
COASTAL TRANSPORT INC	\$74,405.67	\$74,913.71	\$0.00	\$0.00	\$508.04	\$508.04
COATS & CLARK, INC.	\$43,009.20	\$43,302.87	\$301,458.00	\$21,185.71	\$293.67	\$21,479.38
COBB COUNTY BD/COMMISSIONERS	\$227,341.75	\$228,894.05	\$1,805,233.20	\$126,867.22	\$1,552.30	\$128,419.52
COBB COUNTY SCHOOL SYSTEM	\$343,982.71	\$346,331.43	\$2,903,438.13	\$204,046.29	\$2,348.72	\$206,395.01
COCA-COLA COMPANY	\$46,768.61	\$47,087.94	\$428,234.04	\$30,095.20	\$319.33	\$30,414.53
COCA-COLA ENTERPRISES INC	\$321,313.83	\$323,507.77	\$2,235,692.77	\$157,118.83	\$2,193.94	\$159,312.77
COLLEGE PARK CITY OF	\$14,628.34	\$14,728.23	\$204,405.91	\$14,365.13	\$99.89	\$14,465.02
COLONIAL GROUP	\$29,189.28	\$29,388.59	\$500,669.67	\$35,185.80	\$199.31	\$35,385.11
COLONIAL PIPELINE COMPANY	\$1,153.19	\$1,161.07	\$2,565.26	\$180.28	\$7.88	\$188.16
COLQUITT CO BD OF EDUCATION	\$21,376.01	\$21,521.97	\$229,386.99	\$16,120.74	\$145.96	\$16,266.70
COLQUITT REGIONAL MEDICAL CENT	\$27,556.35	\$27,744.51	\$501,640.55	\$35,254.03	\$188.16	\$35,442.19
COLUMBIA COUNTY BOE	\$35,325.42	\$35,566.63	\$481,264.49	\$33,822.05	\$241.21	\$34,063.26
COLUMBUS FOUNDRIES INC	\$41,574.15	\$41,858.02	\$0.00	\$0.00	\$283.87	\$283.87
COLUMBUS REGIONAL HEALTHCARE	\$66,731.33	\$67,186.98	\$355,780.24	\$25,003.34	\$455.65	\$25,458.99
COLUMBUS WATER WORKS	\$2,818.38	\$2,837.63	\$126,035.43	\$8,857.45	\$19.25	\$8,876.70
CONAGRA FOODS, INC	\$4,581.29	\$4,612.57	\$40,291.34	\$2,831.57	\$31.28	\$2,862.85
CONAGRA POULTRY CO	\$51,039.95	\$51,388.46	\$1,681,425.13	\$118,166.30	\$348.51	\$118,514.81
CONTINENTAL GRAIN COMPANY	\$32,172.97	\$32,392.65	\$40,502.06	\$2,846.38	\$219.68	\$3,066.06
CONTINENTAL TIRE N. AMER., INC	\$15,515.62	\$15,621.57	\$150,069.23	\$10,546.49	\$105.95	\$10,652.44
COOPER INDUSTRIES, LLC	\$10,489.32	\$10,560.94	\$143,880.18	\$10,111.54	\$71.62	\$10,183.16
COOPER TIRE AND RUBBER	\$219,130.85	\$220,627.08	\$2,705,995.78	\$190,170.54	\$1,496.23	\$191,666.77
CORPORATION OF MERCER UNIV	\$12,606.23	\$12,692.31	\$129,908.05	\$9,129.61	\$86.08	\$9,215.69
COSTCO WHOLESALE CORP.	\$58,283.05	\$58,681.01	\$721,078.00	\$50,675.54	\$397.96	\$51,073.50
COTTRELL INC	\$0.00	\$0.00	\$127,468.33	\$8,958.15	\$0.00	\$8,958.15
COVINGTON, CITY OF	\$1,549.26	\$1,559.84	\$26,115.31	\$1,835.32	\$10.58	\$1,845.90
COWETA CO BOARD OF EDUCATION	\$46,642.60	\$46,961.08	\$546,990.41	\$38,441.10	\$318.48	\$38,759.58
COWETA COUNTY BOC	\$17,668.44	\$17,789.08	\$167,709.39	\$11,786.19	\$120.64	\$11,906.83
CRACKER BARREL OLD CNTRY STORE	\$94,490.91	\$95,136.10	\$1,103,564.84	\$77,555.74	\$645.19	\$78,200.93
CRAWFORD & COMPANY	\$21,048.15	\$21,191.87	\$459,219.88	\$32,272.81	\$143.72	\$32,416.53
CRIDER'S POULTRY INC	\$99,868.77	\$100,550.68	\$799,529.78	\$56,188.93	\$681.91	\$56,870.84
CRISP COUNTY BD OF EDUCATION	\$0.00	\$0.00	\$427.38	\$30.04	\$0.00	\$30.04
D L LEE & SONS INC	\$9,938.63	\$10,006.49	\$35,871.88	\$2,520.98	\$67.86	\$2,588.84
DALTON CITY OF	\$51,827.24	\$52,181.12	\$305,018.13	\$21,435.90	\$353.88	\$21,789.78
DART CONTAINER CORPORATION	\$21,002.81	\$21,146.21	\$97,281.90	\$6,836.73	\$143.40	\$6,980.13
DEAN FOODS COMPANY	\$107,450.42	\$108,184.10	\$740,292.13	\$52,025.86	\$733.68	\$52,759.54
DECATUR, CITY OF	\$39,097.11	\$39,364.07	\$155,851.00	\$10,952.81	\$266.96	\$11,219.77

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
DEKALB COUNTY BOARD-ED	\$236,468.73	\$238,083.34	\$3,148,301.76	\$221,254.68	\$1,614.61	\$222,869.29
DEKALB COUNTY GOVERNMENT	\$353,580.53	\$355,994.79	\$4,701,134.87	\$330,383.86	\$2,414.26	\$332,798.12
DEKALB FARMERS MARKET	\$2,988.11	\$3,008.51	\$23,488.32	\$1,650.70	\$20.40	\$1,671.10
DEKALB REGIONAL HLTHCARE SYS	\$118,085.56	\$118,891.85	\$815,328.09	\$57,299.20	\$806.29	\$58,105.49
DELHAIZE AMERICA INC.	\$134,978.26	\$135,899.89	\$1,584,132.82	\$111,328.85	\$921.63	\$112,250.48
DELPHI CORPORATION	\$30,398.26	\$30,605.82	\$0.00	\$0.00	\$207.56	\$207.56
DELTA AIRLINES, INC.	\$735,398.05	\$740,419.37	\$7,109,522.57	\$499,639.26	\$5,021.32	\$504,660.58
DOLLAR GENERAL CORP	\$448,114.70	\$451,174.44	\$4,072,651.47	\$286,215.64	\$3,059.74	\$289,275.38
DOUGHERTY COUNTY BOC	\$37,871.85	\$38,130.44	\$341,259.00	\$23,982.82	\$258.59	\$24,241.41
DOUGHERTY CO. SCHOOL SYSTEM	\$117,787.90	\$118,592.15	\$863,049.05	\$60,652.90	\$804.25	\$61,457.15
DOUGLAS CO BD OF COMMISSIONERS	\$73,608.80	\$74,111.40	\$778,144.86	\$54,686.05	\$502.60	\$55,188.65
DOUGLAS COUNTY SCHOOLS	\$114,266.52	\$115,046.73	\$2,316,479.55	\$162,796.32	\$780.21	\$163,576.53
DOUGLAS, CITY OF	\$53,985.52	\$54,354.13	\$276,164.36	\$19,408.13	\$368.61	\$19,776.74
DRY BRANCH KAOLIN COMPANY	\$18,265.44	\$18,390.16	\$0.00	\$0.00	\$124.72	\$124.72
DSM CHEMICALS N. AMERICA	\$19,410.73	\$19,543.27	\$71,971.32	\$5,057.96	\$132.54	\$5,190.50
DULUTH, CITY OF	\$5,361.65	\$5,398.25	\$51,403.63	\$3,612.52	\$36.60	\$3,649.12
DURAND-WAYLAND, INC	\$2,140.91	\$2,155.53	\$136,575.20	\$9,598.16	\$14.62	\$9,612.78
E I DUPONT DE NEMOURS & CO	\$1,369.01	\$1,378.36	\$44,619.57	\$3,135.75	\$9.35	\$3,145.10
EAST POINT, CITY OF	\$39,349.54	\$39,618.22	\$315,302.84	\$22,158.69	\$268.68	\$22,427.37
EATON CORPORATION	\$3,947.55	\$3,974.51	\$0.00	\$0.00	\$26.96	\$26.96
ELBERTA CRATE & BOX COMPANY	\$24,900.84	\$25,070.86	\$75,441.91	\$5,301.87	\$170.02	\$5,471.89
ELBERTON GRANITE ASSOCIATION	\$64,081.48	\$64,519.03	\$1,089,119.79	\$76,540.58	\$437.55	\$76,978.13
ELBERTON, CITY OF	\$5,065.71	\$5,100.30	\$9,227.56	\$648.49	\$34.59	\$683.08
EMERSON ELECTRIC CO	\$7,767.44	\$7,820.48	\$71,218.00	\$5,005.02	\$53.04	\$5,058.06
EMORY UNIVERSITY	\$328,598.01	\$330,841.69	\$2,581,633.50	\$181,430.67	\$2,243.68	\$183,674.35
ENCOMPASS GROUP, LLC	\$1,247.95	\$1,256.47	\$0.00	\$0.00	\$8.52	\$8.52
ENGELHARD CORPORATION	\$4,437.18	\$4,467.48	\$0.00	\$0.00	\$30.30	\$30.30
ENGINEERED FABRICS CORP.	\$48,066.80	\$48,395.00	\$584,339.11	\$41,065.87	\$328.20	\$41,394.07
EQUITY GROUP GA DIVISION	\$41,513.07	\$41,796.53	\$180,395.82	\$12,677.76	\$283.46	\$12,961.22
ESTES EXPRESS LINES	\$35,581.56	\$35,824.52	\$523,159.08	\$36,766.30	\$242.96	\$37,009.26
EVANS GRADING CO., INC	\$7,471.38	\$7,522.40	\$70,944.36	\$4,985.79	\$51.02	\$5,036.81
EXEL HOLDINGS, USA, INC	\$14,183.32	\$14,280.16	\$143,135.80	\$10,059.22	\$96.84	\$10,156.06
FAYETTE COUNTY BD OF COMM	\$28,704.82	\$28,900.82	\$261,183.81	\$18,355.34	\$196.00	\$18,551.34
FAYETTE COUNTY BD OF EDUCATION	\$71,977.32	\$72,468.78	\$1,041,424.42	\$73,188.67	\$491.46	\$73,680.13
FEDERAL EXPRESS CORP	\$265,331.47	\$267,143.16	\$2,417,616.14	\$169,903.95	\$1,811.69	\$171,715.64
FEDEX FREIGHT, INC	\$71,056.08	\$71,541.26	\$1,016,827.28	\$71,460.05	\$485.18	\$71,945.23
FEDEX GROUND PKG SYS	\$102,228.03	\$102,926.04	\$601,082.61	\$42,242.57	\$698.01	\$42,940.58
FIELDALF FARMS CORPORATION	\$141,702.44	\$142,669.98	\$1,575,616.64	\$110,730.35	\$967.54	\$111,697.89

Company Name	2008	2008 Assessment	2009		2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
FLEETWOOD HOMES OF GA INC	\$88,678.10	\$89,283.60	\$0.00	\$0.00	\$605.50	\$605.50
FLEXSTEEL INDUSTRIES INC	\$17,387.05	\$17,505.77	\$40,879.00	\$2,872.87	\$118.72	\$2,991.59
FLORIDA ROCK & TANK LINES INC	\$6,316.67	\$6,359.80	\$67,888.00	\$4,771.00	\$43.13	\$4,814.13
FLORIDA ROCK INDUSTRIES INC	\$5,452.28	\$5,489.51	\$123,926.83	\$8,709.26	\$37.23	\$8,746.49
FLOWERS FOODS INC.	\$161,860.19	\$162,965.37	\$916,376.19	\$64,400.60	\$1,105.18	\$65,505.78
FLOYD CO. BD. OF COMMISSIONERS	\$69,412.65	\$69,886.60	\$682,054.01	\$47,933.03	\$473.95	\$48,406.98
FLOYD COUNTY BD OF EDUCATION	\$57,289.83	\$57,681.01	\$153,172.43	\$10,764.57	\$391.18	\$11,155.75
FLOYD HLTHCARE MGMT INC	\$73,707.50	\$74,210.78	\$799,520.51	\$56,188.28	\$503.28	\$56,691.56
FLYING J, INC.	\$16,024.35	\$16,133.77	\$156,891.20	\$11,025.92	\$109.42	\$11,135.34
FORD MOTOR COMPANY	\$87,304.63	\$87,900.74	\$1,375,159.54	\$96,642.73	\$596.11	\$97,238.84
FOREST PARK, CITY OF	\$6,382.34	\$6,425.92	\$177,941.93	\$12,505.31	\$43.58	\$12,548.89
FORSYTH CO. BD. OF EDUCATION	\$41,297.04	\$41,579.02	\$612,364.28	\$43,035.41	\$281.98	\$43,317.39
FRANKLIN ALUMINUM CO INC	\$11,552.70	\$11,631.58	\$27,546.42	\$1,935.89	\$78.88	\$2,014.77
FREUDENBERG-NOK	\$23,376.65	\$23,536.27	\$210,117.73	\$14,766.54	\$159.62	\$14,926.16
FULTON COUNTY BD OF EDUCATION	\$351,028.97	\$353,425.81	\$3,827,428.01	\$268,981.96	\$2,396.84	\$271,378.80
FULTON COUNTY, GEORGIA	\$212,431.91	\$213,882.40	\$3,532,880.08	\$248,281.87	\$1,450.49	\$249,732.36
FULTON-DEKALB HOSPITAL AUTHY	\$322,630.36	\$324,833.29	\$1,593,384.54	\$111,979.03	\$2,202.93	\$114,181.96
GANNETT CO. INC & SUBSIDIARIES	\$3,901.40	\$3,928.03	\$34,804.00	\$2,445.94	\$26.63	\$2,472.57
GENERAL MOTORS CORPORATION	\$411,892.42	\$414,704.83	\$0.00	\$0.00	\$2,812.41	\$2,812.41
GEORGIA CRATE & BASKET CO	\$357.96	\$360.41	\$2,526.99	\$177.59	\$2.45	\$180.04
GEORGIA STATE OF	\$5,818,645.63	\$5,858,375.50	\$48,240,263.05	\$3,390,203.64	\$39,729.87	\$3,429,933.51
GEORGIA-PACIFIC CORPORATION	\$0.00	\$0.00	\$776,609.04	\$54,578.12	\$0.00	\$54,578.12
GFF HOLDING CO/GENERAL FIBERS	\$14,204.86	\$14,301.85	\$46,064.92	\$3,237.33	\$96.99	\$3,334.32
GIW INDUSTRIES INC	\$0.00	\$0.00	\$31,258.14	\$2,196.74	\$0.00	\$2,196.74
GLYNN COUNTY BOARD OF COMMSNRS	\$76,819.83	\$77,344.36	\$528,808.62	\$37,163.33	\$524.53	\$37,687.86
GLYNN COUNTY SCHOOLS	\$49,410.34	\$49,747.71	\$790,165.34	\$55,530.82	\$337.37	\$55,868.19
GOLDEN PANTRY FOOD STORES INC	\$11,897.98	\$11,979.22	\$132,253.00	\$9,294.41	\$81.24	\$9,375.65
GOODY PRODUCTS, INC.	\$6,986.10	\$7,033.80	\$75,101.66	\$5,277.95	\$47.70	\$5,325.65
GRAYBAR ELECTRIC CO., INC.	\$510.51	\$514.00	\$2,093.06	\$147.09	\$3.49	\$150.58
GREAT ATLANTIC & PACIFIC TEA	\$31,341.30	\$31,555.30	\$0.00	\$0.00	\$214.00	\$214.00
GREAT DANE LTD PARTNERSHIP	\$65,121.93	\$65,566.58	\$436,550.40	\$30,679.66	\$444.65	\$31,124.31
GRIFFIN-SPALDING SCHOOLS	\$28,842.87	\$29,039.81	\$233,103.33	\$16,381.91	\$196.94	\$16,578.85
GUARDIAN AUTOMOTIVE CORP	\$21,427.08	\$21,573.39	\$139,718.24	\$9,819.04	\$146.31	\$9,965.35
GULFSTREAM AEROSPACE CORP	\$50,495.07	\$50,839.85	\$1,407,735.01	\$98,932.05	\$344.78	\$99,276.83
GWINNETT CO BD OF EDUCATION	\$467,331.96	\$470,522.91	\$5,186,685.44	\$364,507.13	\$3,190.95	\$367,698.08
GWINNETT COUNTY BD OF COMMISS	\$115,188.67	\$115,975.18	\$1,993,842.34	\$140,122.20	\$786.51	\$140,908.71
GWINNETT HOSPITAL SYSTEM	\$186,873.74	\$188,149.72	\$1,357,835.41	\$95,425.24	\$1,275.98	\$96,701.22
HALL COUNTY BOARD OF EDUCATION	\$48,891.89	\$49,225.73	\$392,870.70	\$27,609.96	\$333.84	\$27,943.80

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
HAMILTON HEALTH CARE SYSTEM	\$65,570.53	\$66,018.25	\$738,920.51	\$51,929.46	\$447.72	\$52,377.18
HANSON AGGREGATES	\$0.00	\$0.00	\$71,244.64	\$5,006.89	\$0.00	\$5,006.89
HARRISON POULTRY, INC	\$40,177.26	\$40,451.59	\$220,044.53	\$15,464.17	\$274.33	\$15,738.50
HAVERTYS FURNITURE	\$30,674.45	\$30,883.89	\$0.00	\$0.00	\$209.44	\$209.44
HEARTLAND EXPRESS	\$17,845.53	\$17,967.38	\$523,578.99	\$36,795.81	\$121.85	\$36,917.66
HENRY CO BOARD OF EDUCATION	\$99,988.30	\$100,671.02	\$1,333,948.69	\$93,746.54	\$682.72	\$94,429.26
HERCULES INCORPORATED	\$22,278.49	\$22,430.61	\$0.00	\$0.00	\$152.12	\$152.12
HERSCHEND FAMILY ENTERTAINMENT	\$11,450.25	\$11,528.43	\$324,701.98	\$22,819.23	\$78.18	\$22,897.41
HILLCREST FOODS, INC	\$10,532.31	\$10,604.23	\$125,878.73	\$8,846.44	\$71.92	\$8,918.36
HILTON WORLDWIDE, INC	\$6,273.03	\$6,315.86	\$47,225.71	\$3,318.90	\$42.83	\$3,361.73
HON INDUSTRIES, INC.	\$45,831.09	\$46,144.03	\$831,654.53	\$58,446.58	\$312.94	\$58,759.52
HORMEL FOODS CORP	\$42,754.82	\$43,046.75	\$250,125.40	\$17,578.18	\$291.93	\$17,870.11
HORTON HOMES, INC	\$35,041.82	\$35,281.09	\$372,572.44	\$26,183.45	\$239.27	\$26,422.72
HOUSTON COUNTY BD OF EDUCATION	\$99,038.10	\$99,714.34	\$969,777.15	\$68,153.48	\$676.24	\$68,829.72
HOUSTON COUNTY COMMISSIONERS	\$35,741.60	\$35,985.65	\$337,856.06	\$23,743.67	\$244.05	\$23,987.72
HOUSTON HEALTHCARE	\$23,749.80	\$23,911.96	\$328,384.91	\$23,078.06	\$162.16	\$23,240.22
HOWARD SHEPPARD INC	\$20,875.29	\$21,017.83	\$141,068.73	\$9,913.95	\$142.54	\$10,056.49
HUTCHESON MEDICAL CENTER	\$103,356.09	\$104,061.80	\$287,861.12	\$20,230.15	\$705.71	\$20,935.86
HYATT CORPORATION	\$38,418.03	\$38,680.35	\$214,705.57	\$15,088.96	\$262.32	\$15,351.28
IDA CASON CALLAWAY FOUNDATION	\$7,218.14	\$7,267.43	\$173,854.99	\$12,218.09	\$49.29	\$12,267.38
IKON OFFICE SOLUTIONS	\$70,311.29	\$70,791.38	\$848,615.15	\$59,638.53	\$480.09	\$60,118.62
INGLES MARKETS INC	\$216,991.00	\$218,472.62	\$3,109,428.00	\$218,522.73	\$1,481.62	\$220,004.35
INTERFACE, INC	\$20,439.03	\$20,578.59	\$10,670.63	\$749.90	\$139.56	\$889.46
INTERNATIONAL PAPER COMPANY	\$70,381.25	\$70,861.81	\$1,170,282.94	\$82,244.52	\$480.56	\$82,725.08
INTERSTATE PAPER LLC	\$6,493.50	\$6,537.84	\$186,872.93	\$13,132.96	\$44.34	\$13,177.30
J & J INDUSTRIES INC	\$31,181.50	\$31,394.41	\$217,570.49	\$15,290.30	\$212.91	\$15,503.21
J H HARVEY COMPANY	\$19,972.63	\$20,109.00	\$0.00	\$0.00	\$136.37	\$136.37
J. C. PENNEY COMPANY, INC.	\$41,708.28	\$41,993.07	\$586,308.00	\$41,204.24	\$284.79	\$41,489.03
JESUP CITY OF	\$6,406.38	\$6,450.12	\$71,268.92	\$5,008.60	\$43.74	\$5,052.34
JOHN WIELAND HOMES, INC	\$102,320.43	\$103,019.08	\$471,616.67	\$33,144.03	\$698.65	\$33,842.68
JOHNS MANVILLE INT'L., INC.	\$13,159.00	\$13,248.85	\$99,957.75	\$7,024.78	\$89.85	\$7,114.63
JONES COMPANY (THE)	\$118,918.42	\$119,730.40	\$1,238,518.40	\$87,039.94	\$811.98	\$87,851.92
KELLEY MANUFACTURING COMPANY	\$15,617.64	\$15,724.27	\$113,345.07	\$7,965.60	\$106.63	\$8,072.23
KELLOGG CO & SUBSIDIARIES	\$109,143.75	\$109,888.98	\$857,181.64	\$60,240.56	\$745.23	\$60,985.79
KIMBERLY-CLARK CORP	\$7,040.75	\$7,088.83	\$90,600.94	\$6,367.20	\$48.08	\$6,415.28
KING & PRINCE SEAFOOD CORP.	\$303.85	\$305.92	\$10,569.94	\$742.83	\$2.07	\$744.90
KLEEN-TEX INDUSTRIES	\$7,206.22	\$7,255.43	\$28,585.82	\$2,008.94	\$49.21	\$2,058.15
KLLM TRANSPORT SERVICES LLC	\$56,932.73	\$57,321.47	\$265,934.01	\$18,689.17	\$388.74	\$19,077.91
K-MART CORP	\$459,424.93	\$462,561.89	\$2,758,164.51	\$193,836.82	\$3,136.96	\$196,973.78

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
KNIGHT TRANSPORTATION	\$16,714.40	\$16,828.53	\$509,235.42	\$35,787.78	\$114.13	\$35,901.91
KROGER COMPANY, THE	\$663,370.08	\$667,899.59	\$6,101,189.12	\$428,776.14	\$4,529.51	\$433,305.65
LAGRANGE, CITY OF	\$9,078.10	\$9,140.09	\$148,766.02	\$10,454.90	\$61.99	\$10,516.89
LANGDALE INDUSTRIES	\$97,040.72	\$97,703.32	\$2,105,919.98	\$147,998.73	\$662.60	\$148,661.33
LAWRENCEVILLE, CITY OF	\$18,429.50	\$18,555.34	\$310,776.41	\$21,840.58	\$125.84	\$21,966.42
LEVI STRAUSS & CO	\$220,756.07	\$222,263.40	\$471,535.46	\$33,138.32	\$1,507.33	\$34,645.65
LIBERTY NATIONAL LIFE INS CO	\$4,090.21	\$4,118.14	\$29,963.34	\$2,105.75	\$27.93	\$2,133.68
LIMITED BRANDS, INC	\$4,498.56	\$4,529.27	\$17,181.00	\$1,207.44	\$30.71	\$1,238.15
LOUISIANA-PACIFIC CORP	\$20,630.85	\$20,771.72	\$114,396.25	\$8,039.48	\$140.87	\$8,180.35
LOW TEMP INDUSTRIES	\$30,758.20	\$30,968.22	\$0.00	\$0.00	\$210.02	\$210.02
LOWE'S HOME CENTERS, INC	\$715,753.94	\$720,641.12	\$4,983,488.24	\$350,226.95	\$4,887.18	\$355,114.13
MACON CITY OF	\$99,634.63	\$100,314.93	\$1,615,297.99	\$113,519.06	\$680.30	\$114,199.36
MACON/BIBB CO WATER & SEWERAGE	\$9,810.20	\$9,877.18	\$868,606.81	\$61,043.49	\$66.98	\$61,110.47
MACY'S	\$166,428.07	\$167,564.44	\$1,030,670.28	\$72,432.90	\$1,136.37	\$73,569.27
MAPLEHURST DELI-BAKE STH	\$3,906.22	\$3,932.90	\$200,894.96	\$14,118.39	\$26.68	\$14,145.07
MARIETTA CITY SERVICES	\$37,701.41	\$37,958.83	\$345,975.69	\$24,314.30	\$257.42	\$24,571.72
MAR-JAC POULTRY, INC.	\$51,874.03	\$52,228.23	\$804,213.10	\$56,518.06	\$354.20	\$56,872.26
MARKETPLACE HOLDINGS, INC	\$690.63	\$695.34	\$1,497.57	\$105.25	\$4.71	\$109.96
MARRIOTT INTERNATIONAL, INC.	\$149,163.60	\$150,182.09	\$1,326,420.98	\$93,217.51	\$1,018.49	\$94,236.00
MARTA	\$511,077.43	\$514,567.08	\$5,200,929.61	\$365,508.17	\$3,489.65	\$368,997.82
MCG HEALTH INC	\$19,319.18	\$19,451.09	\$264,974.00	\$18,621.70	\$131.91	\$18,753.61
MCLANE COMPANY, INC.	\$51,891.16	\$52,245.48	\$309,684.62	\$21,763.85	\$354.32	\$22,118.17
M-D BUILDING PRODUCTS	\$3,705.83	\$3,731.13	\$265.85	\$18.68	\$25.30	\$43.98
MEADOWS REGIONAL MEDICAL CTR	\$1,668.95	\$1,680.35	\$59,593.58	\$4,188.09	\$11.40	\$4,199.49
MEADWESTVACO	\$46,629.40	\$46,947.78	\$290,866.01	\$20,441.33	\$318.38	\$20,759.71
MEMORIAL MEDICAL CENTER	\$51,890.18	\$52,244.49	\$374,731.76	\$26,335.20	\$354.31	\$26,689.51
MERCK & CO INC	\$19,293.16	\$19,424.89	\$50,967.88	\$3,581.89	\$131.73	\$3,713.62
METALPLATE GALVANIZING L P	\$1,156.74	\$1,164.64	\$0.00	\$0.00	\$7.90	\$7.90
METROMEDIA INTERNATIONAL GRP	\$0.00	\$0.00	\$78,217.00	\$5,496.89	\$0.00	\$5,496.89
MICROMERITICS INSTRUMENTS CORP	\$2,666.25	\$2,684.45	\$37,424.52	\$2,630.10	\$18.20	\$2,648.30
MILLEDGEVILLE, CITY OF	\$30,928.36	\$31,139.54	\$0.00	\$0.00	\$211.18	\$211.18
MILTON J. WOOD COMPANY	\$2,620.39	\$2,638.29	\$32,833.39	\$2,307.45	\$17.90	\$2,325.35
MOHAWK INDUSTRIES, INC	\$340,648.11	\$342,974.06	\$2,269,219.86	\$159,475.03	\$2,325.95	\$161,800.98
MONROE, CITY OF	\$4,287.12	\$4,316.39	\$46,204.25	\$3,247.12	\$29.27	\$3,276.39
MOUNT VERNON MILLS	\$55,192.69	\$55,569.55	\$489,876.44	\$34,427.28	\$376.86	\$34,804.14
MURRAY COUNTY BD OF EDUCATION	\$1,254.29	\$1,262.85	\$13,093.39	\$920.17	\$8.56	\$928.73
MUSCOGEE COUNTY SCHOOL DIST	\$37,669.82	\$37,927.03	\$634,604.16	\$44,598.37	\$257.21	\$44,855.58
NASH JOHNSON & SONS' FARMS INC	\$1,250.00	\$1,258.53	\$14,801.70	\$1,040.23	\$8.53	\$1,048.76

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
NEWTON COUNTY	\$27,089.63	\$27,274.60	\$199,056.89	\$13,989.21	\$184.97	\$14,174.18
NEWTON COUNTY BD OF EDUCATION	\$73,525.07	\$74,027.10	\$955,665.32	\$67,161.74	\$502.03	\$67,663.77
NORDSON CORPORATION	\$14,566.58	\$14,666.04	\$196,791.00	\$13,829.97	\$99.46	\$13,929.43
NORDSTROM, INC.	\$19,021.62	\$19,151.50	\$238,320.00	\$16,748.53	\$129.88	\$16,878.41
NORMAN W FRIES/CLAXTON POULTRY	\$43,082.94	\$43,377.11	\$186,100.93	\$13,078.70	\$294.17	\$13,372.87
NORTHEAST GEORGIA HEALTH SYS	\$39,485.73	\$39,755.34	\$396,650.26	\$27,875.58	\$269.61	\$28,145.19
NORTHSIDE HOSPITAL	\$304,466.44	\$306,545.35	\$2,562,176.41	\$180,063.28	\$2,078.91	\$182,142.19
OLD DOMINION FREIGHT LINES INC	\$0.00	\$0.00	\$478,414.64	\$33,621.77	\$0.00	\$33,621.77
OWENS-CORNING	\$74,043.06	\$74,548.62	\$204,377.75	\$14,363.15	\$505.56	\$14,868.71
OWENS-ILLINOIS INC	\$76,276.97	\$76,797.79	\$579,609.60	\$40,733.50	\$520.82	\$41,254.32
OXFORD CONSTRUCTION CO	\$33,815.27	\$34,046.16	\$599,744.47	\$42,148.52	\$230.89	\$42,379.41
PARKER HANNIFIN CORP.	\$29,622.52	\$29,824.78	\$82,278.71	\$5,782.34	\$202.26	\$5,984.60
PATTERSON PUMP COMPANY	\$28,733.24	\$28,929.43	\$45,372.41	\$3,188.66	\$196.19	\$3,384.85
PCC AIRFOILS LLC	\$28,025.16	\$28,216.52	\$347,450.77	\$24,417.96	\$191.36	\$24,609.32
PHOEBE PUTNEY MEMORIAL HOSP	\$105,762.50	\$106,484.65	\$574,082.76	\$40,345.08	\$722.15	\$41,067.23
PIEDMONT HOSPITAL	\$197,949.90	\$199,301.51	\$1,273,225.04	\$89,479.03	\$1,351.61	\$90,830.64
PIGGLY WIGGLY CAROLINA CO INC	\$30,593.04	\$30,801.93	\$82,256.56	\$5,780.78	\$208.89	\$5,989.67
PILOT TRAVEL CENTERS	\$24,600.87	\$24,768.84	\$141,943.76	\$9,975.45	\$167.97	\$10,143.42
PPG INDUSTRIES INC.	\$3,593.07	\$3,617.61	\$25,107.00	\$1,764.46	\$24.54	\$1,789.00
PRESBYTERIAN HOMES OF GA	\$18,129.59	\$18,253.38	\$0.00	\$0.00	\$123.79	\$123.79
PRINTPACK, INC	\$14,483.05	\$14,581.94	\$215,583.92	\$15,150.69	\$98.89	\$15,249.58
PROCTER & GAMBLE COMPANY AND	\$28,660.90	\$28,856.60	\$523,397.00	\$36,783.02	\$195.70	\$36,978.72
QUIKTRIP CORPORATION	\$29,577.85	\$29,779.81	\$443,921.20	\$31,197.66	\$201.96	\$31,399.62
RACETRAC PETROLEUM, INC	\$28,476.01	\$28,670.44	\$321,155.88	\$22,570.02	\$194.43	\$22,764.45
RANDOLPH COUNTY HOSP AUTHORITY	\$0.00	\$0.00	\$1,087.61	\$76.43	\$0.00	\$76.43
RAYONIER INC	\$102,635.26	\$103,336.05	\$357,338.21	\$25,112.83	\$700.79	\$25,813.62
RECONSERVE OF GEORGIA INC	\$16,279.74	\$16,390.90	\$47,459.96	\$3,335.37	\$111.16	\$3,446.53
REGIONS FINANCIAL CORP	\$12,459.20	\$12,544.27	\$134,620.00	\$9,460.75	\$85.07	\$9,545.82
RHODES NURSING HOME	\$16,424.90	\$16,537.05	\$248,892.00	\$17,491.50	\$112.15	\$17,603.65
RICHMOND CTY BD OF EDUCATION	\$86,494.79	\$87,085.38	\$940,256.09	\$66,078.82	\$590.59	\$66,669.41
RIVERDALE, CITY OF	\$5,539.03	\$5,576.85	\$24,414.77	\$1,715.81	\$37.82	\$1,753.63
RMC USA, INC.	\$4,294.55	\$4,323.87	\$320,934.71	\$22,554.48	\$29.32	\$22,583.80
ROCKDALE CO. BD OF EDUCATION	\$23,674.12	\$23,835.76	\$361,639.79	\$25,415.13	\$161.64	\$25,576.77
ROCKWELL AUTOMATION, INC	\$2,714.84	\$2,733.38	\$0.00	\$0.00	\$18.54	\$18.54
ROLLINS INC	\$66,800.79	\$67,256.90	\$905,074.88	\$63,606.37	\$456.11	\$64,062.48
ROOKER ADMINISTRATIVE SERVICES	\$4,054.67	\$4,082.36	\$22,181.22	\$1,558.84	\$27.69	\$1,586.53
ROPER CORPORATION	\$50,081.71	\$50,423.67	\$559,709.13	\$39,334.94	\$341.96	\$39,676.90
ROSEBURG FOREST PRODUCTS	\$8,196.74	\$8,252.71	\$65,928.17	\$4,633.26	\$55.97	\$4,689.23

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
ROSWELL CITY OF	\$195,363.98	\$196,697.93	\$540,450.71	\$37,981.51	\$1,333.95	\$39,315.46
RTM, INC.	\$0.00	\$0.00	\$207,996.41	\$14,617.46	\$0.00	\$14,617.46
RUBY TUESDAY INC	\$6,544.26	\$6,588.94	\$356,548.00	\$25,057.29	\$44.68	\$25,101.97
RUSSELL BRANDS, LLC	\$739.51	\$744.56	\$22,609.52	\$1,588.94	\$5.05	\$1,593.99
RYAN'S FAMILY STEAK HOUSES	\$35,761.81	\$36,006.00	\$95,870.00	\$6,737.50	\$244.19	\$6,981.69
RYDER SYSTEM INC	\$54,835.43	\$55,209.85	\$913,313.78	\$64,185.38	\$374.42	\$64,559.80
SAINT JOSEPH'S OF SAVANNAH	\$41,757.56	\$42,042.68	\$786,741.37	\$55,290.19	\$285.12	\$55,575.31
SATILLA HEALTH SERVICES INC	\$41,876.34	\$42,162.27	\$878,211.63	\$61,718.49	\$285.93	\$62,004.42
SAVANNAH CITY OF	\$293,950.08	\$295,957.18	\$2,320,517.61	\$163,080.11	\$2,007.10	\$165,087.21
SCIENTIFIC-ATLANTA INC	\$7,868.75	\$7,922.48	\$0.00	\$0.00	\$53.73	\$53.73
SEVEN-UP SNAPPLE SOUTHEAST	\$8,537.46	\$8,595.75	\$44,608.85	\$3,135.00	\$58.29	\$3,193.29
SHAW INDUSTRIES INC	\$1,255,662.95	\$1,264,236.65	\$7,121,468.68	\$500,478.80	\$8,573.70	\$509,052.50
SHEPHERD CONSTRUCTION	\$14,920.39	\$15,022.27	\$238,150.08	\$16,736.59	\$101.88	\$16,838.47
SHEPHERD MEDICAL CENTER	\$17,817.09	\$17,938.75	\$72,037.04	\$5,062.58	\$121.66	\$5,184.24
SHERWIN-WILLIAMS COMPANY	\$116,298.43	\$117,092.52	\$466,488.21	\$32,783.61	\$794.09	\$33,577.70
SHONEY'S LLC	\$16,088.36	\$16,198.21	\$737,159.00	\$51,805.67	\$109.85	\$51,915.52
SIMMONS FOODS, INC	\$2,520.19	\$2,537.40	\$13,742.65	\$965.80	\$17.21	\$983.01
SIMPSON LUMBER CO LLC	\$0.00	\$0.00	\$3,811.06	\$267.83	\$0.00	\$267.83
SIZEMORE ,INC.	\$44,182.09	\$44,483.76	\$342,154.98	\$24,045.79	\$301.67	\$24,347.46
SKF USA INC	\$4,536.25	\$4,567.22	\$5,221.00	\$366.92	\$30.97	\$397.89
SMURFIT-STONE CONTAINER ENTERP	\$75,537.25	\$76,053.02	\$27,232.00	\$1,913.80	\$515.77	\$2,429.57
SNELL CONTRACTORS	\$57,150.66	\$57,540.89	\$355,040.64	\$24,951.36	\$390.23	\$25,341.59
SONOCO PRODUCTS COMPANY	\$0.00	\$0.00	\$12,840.21	\$902.38	\$0.00	\$902.38
SOUTH GEORGIA MEDICAL CENTER	\$31,966.38	\$32,184.65	\$377,241.45	\$26,511.57	\$218.27	\$26,729.84
SOUTHEAST GA HLTH SYSTEM	\$165,490.67	\$166,620.65	\$1,127,252.23	\$79,220.43	\$1,129.98	\$80,350.41
SOUTHEASTERN FREIGHT LINES	\$104,651.98	\$105,366.55	\$534,478.43	\$37,561.79	\$714.57	\$38,276.36
SOUTHERN COMPANY	\$510,620.96	\$514,107.49	\$4,399,460.52	\$309,182.95	\$3,486.53	\$312,669.48
SOUTHERN MILLS INC	\$1,254.72	\$1,263.28	\$379,610.60	\$26,678.07	\$8.56	\$26,686.63
SOUTHERN PAN SERVICES	\$39,298.22	\$39,566.55	\$79,777.37	\$5,606.55	\$268.33	\$5,874.88
SOUTHERN REGIONAL HEALTH SYS.	\$105,837.01	\$106,559.67	\$559,407.50	\$39,313.74	\$722.66	\$40,036.40
SOUTHWIRE COMPANY	\$201,527.88	\$202,903.92	\$1,377,968.51	\$96,840.14	\$1,376.04	\$98,216.18
SPALDING CO BOARD OF COMM	\$10,566.36	\$10,638.51	\$144,065.91	\$10,124.59	\$72.15	\$10,196.74
SPARTA CITY OF	\$2,190.77	\$2,205.73	\$19,200.29	\$1,349.35	\$14.96	\$1,364.31
SPRINGS INDUSTRIES INC	\$33,032.40	\$33,257.95	\$86,080.39	\$6,049.51	\$225.55	\$6,275.06
ST FRANCIS HOSPITAL	\$9,479.64	\$9,544.36	\$116,784.40	\$8,207.31	\$64.72	\$8,272.03
ST JOSEPH HOSPITAL/AUGUSTA	\$4,096.18	\$4,124.15	\$44,544.56	\$3,130.48	\$27.97	\$3,158.45
STANLEY WORKS & SUBSIDIARIES	\$2,517.78	\$2,534.97	\$27,034.64	\$1,899.93	\$17.19	\$1,917.12
SUPERIOR RIGGING & ERECTING CO	\$22,621.84	\$22,776.30	\$256,184.43	\$18,003.99	\$154.46	\$18,158.45
SUTHERLAND'S FOODSERVICE, INC.	\$1,620.56	\$1,631.62	\$27,799.32	\$1,953.67	\$11.06	\$1,964.73

Company Name	2008	2008 Assessment	2009	2009	2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
T. M. POLYFILM, INC	\$9,725.40	\$9,791.80	\$144,957.99	\$10,187.28	\$66.40	\$10,253.68
TALON EQUITIES, INC	\$3,757.89	\$3,783.54	\$68,403.05	\$4,807.19	\$25.65	\$4,832.84
TANNER HEALTH SERVICES	\$19,829.02	\$19,964.42	\$160,329.68	\$11,267.56	\$135.40	\$11,402.96
TARGET CORPORATION	\$347,314.02	\$349,685.49	\$3,823,312.10	\$268,692.70	\$2,371.47	\$271,064.17
TECUMSEH PRODUCTS COMPANY	\$5,680.38	\$5,719.17	\$17,910.34	\$1,258.69	\$38.79	\$1,297.48
TENNECO AUTOMOTIVE, INC	\$2,619.13	\$2,637.01	\$6,359.70	\$446.94	\$17.88	\$464.82
TERMINIX SERVICE, INC	\$983.45	\$990.17	\$165.12	\$11.60	\$6.72	\$18.32
TEXTILE RUBBER & CHEMICAL	\$4,385.05	\$4,414.99	\$271,711.56	\$19,095.20	\$29.94	\$19,125.14
TEXTRON, INC	\$33,386.83	\$33,614.79	\$304,787.63	\$21,419.70	\$227.96	\$21,647.66
THE DIXIE GROUP, INC.	\$139,556.88	\$140,509.78	\$0.00	\$0.00	\$952.90	\$952.90
THERMAL CERAMICS	\$59,013.91	\$59,416.86	\$157,707.32	\$11,083.27	\$402.95	\$11,486.22
THOMASVILLE CITY OF	\$18,436.07	\$18,561.95	\$618,584.07	\$43,472.52	\$125.88	\$43,598.40
THREE SPRINGS INC.	\$6,568.13	\$6,612.97	\$0.00	\$0.00	\$44.84	\$44.84
TIP TOP POULTRY INC	\$59,390.82	\$59,796.35	\$687,740.84	\$48,332.69	\$405.53	\$48,738.22
TRC STAFFING SERVICES, INC	\$61,256.00	\$61,674.26	\$412,385.62	\$28,981.42	\$418.26	\$29,399.68
TRONOX PIGMENTS (SAV) INC.	\$0.00	\$0.00	\$36,305.39	\$2,551.45	\$0.00	\$2,551.45
TROUP CO. BOARD OF EDUCATION	\$63,884.99	\$64,321.20	\$10,896.40	\$765.77	\$436.21	\$1,201.98
TRUEBLUE, INC.	\$52,536.04	\$52,894.76	\$360,318.83	\$25,322.30	\$358.72	\$25,681.02
TYSON FOODS INC	\$309,199.24	\$311,310.47	\$1,664,534.82	\$116,979.30	\$2,111.23	\$119,090.53
UNILEVER UNITED STATES	\$117.87	\$118.67	\$65,883.66	\$4,630.14	\$0.80	\$4,630.94
UNITED AIRLINES	\$43,340.03	\$43,635.96	\$277,315.96	\$19,489.06	\$295.93	\$19,784.99
UNIVERSITY HOSPITAL	\$84,142.54	\$84,717.07	\$650,195.13	\$45,694.07	\$574.53	\$46,268.60
UPS FREIGHT	\$54,153.16	\$54,522.92	\$272,455.33	\$19,147.47	\$369.76	\$19,517.23
USF HOLLAND, INC.	\$38,841.48	\$39,106.69	\$21,183.25	\$1,488.71	\$265.21	\$1,753.92
VALDOSTA CITY OF	\$29,476.55	\$29,677.81	\$355,254.77	\$24,966.41	\$201.26	\$25,167.67
VARIETY WHOLESALERS	\$52,289.90	\$52,646.94	\$605,334.43	\$42,541.37	\$357.04	\$42,898.41
VISITING NURSE HEALTH SYSTEM	\$22,779.65	\$22,935.19	\$309,385.08	\$21,742.80	\$155.54	\$21,898.34
VULCAN MATERIALS COMPANY	\$30,247.32	\$30,453.85	\$325,462.38	\$22,872.67	\$206.53	\$23,079.20
WACHOVIA	\$2,971.07	\$2,991.36	\$0.00	\$0.00	\$20.29	\$20.29
WAFFLE HOUSE	\$238,106.80	\$239,732.60	\$590,638.70	\$41,508.59	\$1,625.80	\$43,134.39
WAGGONERS TRUCKING CO., THE	\$38,935.02	\$39,200.87	\$591,200.06	\$41,548.04	\$265.85	\$41,813.89
WALKER COUNTY BD OF EDUCATION	\$47,282.24	\$47,605.08	\$352,169.17	\$24,749.56	\$322.84	\$25,072.40
WALTON CO BOARD OF ED	\$18,251.54	\$18,376.16	\$241,616.08	\$16,980.17	\$124.62	\$17,104.79
WAREHOUSE HOME FURNISHINGS	\$123,018.66	\$123,858.63	\$1,530,696.27	\$107,573.46	\$839.97	\$108,413.43
WARNER ROBINS CITY OF	\$68,246.79	\$68,712.78	\$375,039.16	\$26,356.80	\$465.99	\$26,822.79
WATKINS ASSOCIATED INDUSTRIES	\$76,355.83	\$76,877.19	\$149,726.40	\$10,522.39	\$521.36	\$11,043.75
WAYCROSS MOLDED PRODUCTS INC	\$13,973.67	\$14,069.08	\$56,774.42	\$3,989.96	\$95.41	\$4,085.37
WAYCROSS, CITY OF	\$21,462.86	\$21,609.41	\$11,285.08	\$793.09	\$146.55	\$939.64
WAYNE FARMS LLC	\$49,364.34	\$49,701.40	\$271,080.27	\$19,050.84	\$337.06	\$19,387.90

Company Name	2008	2008 Assessment	2009		2008	2008 And 2009
	Assessment Amt	Adjustment Amt	Claims Paid	Assessment Amt	Balance Due	Total Assessment
WELLSTAR HEALTH SYSTEM	\$699,042.47	\$703,815.55	\$6,029,740.59	\$423,754.91	\$4,773.08	\$428,527.99
WENDY'S INTERNATIONAL INC	\$29,511.44	\$29,712.94	\$140,887.24	\$9,901.20	\$201.50	\$10,102.70
WEST GEORGIA HEALTH SYSTEM	\$11,296.04	\$11,373.17	\$101,855.96	\$7,158.18	\$77.13	\$7,235.31
WEYERHAEUSER COMPANY	\$156,385.25	\$157,453.06	\$0.00	\$0.00	\$1,067.81	\$1,067.81
WHITFIELD COUNTY BOE	\$17,022.26	\$17,138.49	\$251,824.11	\$17,697.56	\$116.23	\$17,813.79
WINN-DIXIE STORES INC	\$195,536.86	\$196,871.99	\$1,392,409.69	\$97,855.03	\$1,335.13	\$99,190.16
YELLOW TRANSPORTATION	\$154,654.77	\$155,710.76	\$1,319,222.77	\$92,711.64	\$1,055.99	\$93,767.63
YKK CORPORATION OF AMERICA	\$0.00	\$0.00	\$103,550.19	\$7,277.25	\$0.00	\$7,277.25
Grand Total:	\$34,152,583.33	\$34,385,778.14	\$292,009,675.82	\$20,521,701.17	\$233,194.81	\$20,754,895.98

Assessment Due from Group Self-Insurers

2009 Assessment and 2008 Assessment Adjustment Due from Group Self-Insured Companies

Company Name	2008 Assessment Amt	2008 Assessment Adjustment Amt	2009 Claims Paid	2009 Assessment Amt	2008 Balance Due	2008 And 2009 Total Assessment
AGRITRUST OF GEORGIA	\$367,817.24	\$370,328.70	\$3,363,086.56	\$236,349.21	\$2,511.46	\$238,860.67
ASSOCIATION CTY COM GA SI	\$2,261,392.46	\$2,276,833.30	\$24,258,412.68	\$1,704,819.87	\$15,440.84	\$1,720,260.71
COMPTRUST AGC OF GEORGIA	\$459,492.33	\$462,629.76	\$0.00	\$0.00	\$3,137.43	\$3,137.43
CONSTRUCTION SUPPLIERS' ASSOC	\$409,180.92	\$411,974.82	\$2,338,235.14	\$164,325.25	\$2,793.90	\$167,119.15
GA AUTO DEALERS ASSOCIATION SI	\$664,122.64	\$668,657.28	\$8,770,885.61	\$616,395.65	\$4,534.64	\$620,930.29
GA EDUCATION WC TRUST FUND	\$584,188.75	\$588,177.61	\$5,766,456.00	\$405,251.94	\$3,988.86	\$409,240.80
GA HOSPITAL ASSOC WCSI FUND	\$587,903.58	\$591,917.80	\$4,518,490.77	\$317,548.10	\$4,014.22	\$321,562.32
GA MUNICIPAL ASSN WCSIF	\$2,071,564.88	\$2,085,709.58	\$18,378,087.74	\$1,291,565.51	\$14,144.70	\$1,305,710.21
GA NURSING HOME SELECTIVE WC	\$103,535.88	\$104,242.82	\$1,270,786.98	\$89,307.69	\$706.94	\$90,014.63
GA OILMEN'S ASSOCIATION	\$234,651.27	\$236,253.48	\$3,048,641.17	\$214,250.79	\$1,602.21	\$215,853.00
GA OPERATORS SELF-INSURERS	\$194,818.47	\$196,148.70	\$2,234,511.48	\$157,035.81	\$1,330.23	\$158,366.04
GA SCHOOL BD ASSOC W C FUND	\$670,633.48	\$675,212.58	\$4,428,813.13	\$311,245.78	\$4,579.10	\$315,824.88
GEMC WORKERS' COMP FUND	\$290,968.35	\$292,955.09	\$3,295,059.43	\$231,568.44	\$1,986.74	\$233,555.18
GTMA/AYSA SELF INSURANCE	\$185,813.97	\$187,082.71	\$1,055,883.92	\$74,204.85	\$1,268.74	\$75,473.59
ROOFING & SHEET METAL ASSOC	\$185,853.40	\$187,122.41	\$1,935,532.00	\$136,024.29	\$1,269.01	\$137,293.30
Grand Total:	\$9,271,937.62	\$9,335,246.64	\$84,662,882.61	\$5,949,893.18	\$63,309.02	\$6,013,202.20