

STATE OF GEORGIA

SUBSEQUENT INJURY TRUST

FUND



July 2014

State of Georgia
Subsequent Injury Trust Fund

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Fund Administration

Introduction

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

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

How the Fund Works

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

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

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

Reimbursement from the Fund

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

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

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

Employers/insurers may be reimbursed for all weekly income benefits payable after 104 weeks; for 50% of all medical and rehabilitation expenses between

\$5,000 and \$10,000; and for 100% of all medical and rehabilitation expenses in excess of \$10,000.

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

Legislation

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

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

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

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

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

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

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

the members of its board of trustees shall be discharged from their duties except for such personnel necessary to administer any remaining claims.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

self-insurer as its pro rata refund from the balance remaining in the fund.

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

(e) An employer who has ceased to be a self-insurer prior to the end of the calendar year shall be liable to the fund for the assessment of the calendar year. Such employer who has ceased to be a self-insurer shall continue to be liable to the fund for assessments in subsequent calendar years so long

as payments are made on any workers' compensation claims made while in self-insured status.

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

Claims Administration

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

The fund investigates the claim to determine eligibility for reimbursement. When a reimbursement agreement is reached between the fund and the employer/insurer, it must be approved by the State Board of Workers' Compensation.

The fund makes reimbursement payments to insurers and self-insurers in accordance with the Board approved reimbursement agreement.

Claims Activity – 2013

The following is a breakdown of claims activity for calendar year 2013. For information on prior years, please call (404) 656-7000 or visit our website at www.sitf.georgia.gov.

Open Claims	January 1, 2013	3,865
Claims Received	Calendar Year 2013	0
Closed Claims Reopened	Calendar Year 2013	279
Claims Closed****	Calendar Year 2013	1,185
Open Claims	December 31, 2013	3,012
Claims Accepted	Calendar Year 2013	7
Claims Denied	Calendar Year 2013	1
Notices in Pending	Calendar Year 2013	524

****This figure includes closures of claims that were inactive and not in an open claims status

Settlement Reimbursement Limits

The Fund has two types of reimbursements to issue to insurers and self-insurers. The Fund has an ongoing obligation to issue reimbursement funds for accepted claims that are open and will remain open for a period of time, and for requests for settlements that must be processed so that the settlement payments are made timely.

Reimbursement is made based on availability of monies for the regular reimbursement of indemnity and medical expenses as well as the reimbursement for total settlements of claims.

Legislation requires a mandatory \$100 million annual assessment (approximately 7%) beginning in 2010 and continuing until an actuarial study determines assessments are no longer needed.

In an effort to recognize the effects of the \$100 million cap, the Fund has implemented a structured reimbursement for settled claims. Settlement cases are placed on an installment repayment plan so that cases can move forward in a timely fashion.

The purpose of the new installment program is to allow the Fund to authorize settlement of a claim with reimbursement of settlement proceeds over a period of one to three years. In this way, the insurer and self insurer can minimize ongoing reimbursement cost because the claim is settled and avoid the cost of staff monitoring reimbursement requests, and obtaining appropriate reimbursement from the Fund.

The purpose of the settlement structure reimbursement process is to ensure that the Fund has adequate monies on hand to accommodate the ongoing responsibility of reimbursement of medical and indemnity in cases that have not settled. Additionally, in that the Fund has a sunset date of

2020, the Fund will also be maximizing the amount of cases, which can be “settled” while still continuing to build a surplus of funds available to cover the remaining liabilities in 2020.

Unless these structured installments are made by the fund, there will only be approximately \$30 million available for settlements per year. This does not accomplish the purpose of the Fund; results in additional administrative and backlog costs, and creates a backlog for the insurer and self-insurer and may result in higher settlement costs to all parties. This program will allow settlement of more cases over a three year period. The Fund has instituted the structured reimbursement process as follows:

Any settlement up to \$75,000.00 will be reimbursed in full as the current backlog allows.

Any settlement of a case from \$75,000.00 to \$150,000.00 will be paid under an installment process of \$75,000.00 paid in the first year. The remaining installment will be reimbursed on the payment anniversary date twelve (12) months later. The Fund will automatically issue a settlement reimbursement payment on the anniversary date of the initial installment payment.

Any settlements of \$150,000.00 to \$225,000.00 will be paid at \$75,000.00 per twelve (12) month period with the second and third payments being automatically issued on the anniversary date of the initial payment.

Any settlements above \$250,000.00 will be reimbursed in three (3) equal installments per twelve (12) month period with the second and third payments being automatically issued on the anniversary date of the initial payment.

Financial Activity

The following depicts the fund's revenues, expenditures, and fund balance for the calendar year ending December 31, 2013. 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://sif.georgia.gov>

BEGINNING BALANCE, January 1, 2013		55,304,050.23
REVENUES		
Assessment - 2012, Adj. 2011 payments and refunds from prior year	100,742,886.08	
Interest Earned	59,109.30	
Miscellaneous Income	1,154.57	
TOTAL REVENUES		100,803,149.95
EXPENDITURES		
Operating Cost	2,229,553.59	
Reimbursements (Negotiated Checks)	95,040,307.77	
TOTAL EXPENDITURES		97,269,861.36
Increase in Fund		3,298,219.21
ENDING BALANCE, December 31, 2013		58,837,338.82

Reimbursements Paid in 2013**Reimbursements to Insurance Companies**Total Dollars Paid By The Subsequent Injury Trust Fund

To Insurance Companies

From 1/1/2013 Through 12/31/2013

Name	Amount
21ST CENTURY N. AMERICA INS CO	\$3,899.10
ACE AMERICAN INSURANCE CO	\$1,327,618.22
ACE PROPERTY & CASUALTY INS	\$212,868.82
ADVANTAGE WORKERS COMP. INS.	\$18,470.25
ALFA INSURANCE CORP	\$209,263.57
ALL AMERICA INS. CO	\$93,774.30
ALLIED INSURANCE COMPANY	\$16,078.16
ALLSTATE INSURANCE CO	\$30,998.11
AMER MOTORISTS INS CO IN LIQUI	\$114,749.13
AMERICAN ALTERNATIVE INS	\$81,752.90
AMERICAN CAS CO OF READING PA	\$394,760.34
AMERICAN HOME ASSURANCE CO	\$1,614,626.85
AMERICAN INSURANCE CO	\$217,836.29
AMERICAN INTER INS CO OF GA	\$810,380.76
AMERICAN MFG. MUT INS- IN LIQ	\$56,930.25
AMERICAN PROTECTION INS CO	\$97,069.76
AMERICAN RESOURCES INS CO	\$32,098.91
AMERICAN ZURICH INS CO	\$11,845.56
AMERISURE INSURANCE CO	\$29,808.91
AMGUARD INSURANCE CO.	\$426.16
ARGONAUT INSURANCE CO	\$13,245.51
ARGONAUT LIMITED RISK INS CO	\$32,147.43
ARROWOOD INDEMNITY CO	\$170,778.74
ARROWPOINT CAPITAL	\$707,691.89
ASSOCIATED INDEMNITY CORP	\$117,859.96
ASSOCIATION INSURANCE CO	\$13,588.85
AUTO OWNERS INS. CO	\$671,639.95
BANKERS STANDARD INS CO	\$143,121.99
BENCHMARK INS CO	\$75,000.00
BITUMINOUS CASUALTY CORP	\$89,354.44
BRIDGEFIELD CASUALTY	\$75,000.00
BUILDERS INSURANCE (A MUTUAL C	\$973,310.38
CANAL INSURANCE CO	\$811,258.12
CAPITAL CITY INS CO	\$223,080.40
CENTRE INSURANCE CO	\$122,187.04
CHARTER OAK FIRE INS CO	\$18,747.35
CHARTIS CASUALTY COMPANY	\$569,443.33
CHARTIS PROPERTY CASUALTY CO	\$102,735.70
CHURCH MUTUAL INS CO	\$142,222.38
CINCINNATI INSURANCE CO	\$334,154.19

Total Dollars Paid By The Subsequent Injury Trust Fund

CLARENDON NATIONAL INS CO	\$209,107.78
COLUMBIA NATIONAL INS CO	\$304,310.11
COMMERCE & INDUSTRY INS CO	\$256,752.01
COMMERCIAL MUT INS CO IN LIQ.	\$137,245.79
COMPANION PROP & CAS	\$142,746.16
CONNECTICUT INDEMNITY CO	\$35,004.54
CONTINENTAL CASUALTY CO	\$524,849.50
CONTINENTAL INSURANCE CO	\$75,353.88
CRUM & FORSTER INDEMNITY CO	\$85,907.95
CYPRESS INSURANCE CO	\$111,311.82
DISCOVER PROPERTY & CAS	\$184,441.97
ELECTRIC INSURANCE CO	\$3,489.78
ELECTRIC MUTUAL LIAB INS LTD	\$5,236.03
EMPLOYERS INS OF WAUSAU	\$346,448.85
EMPLOYERS REINSURANCE CORP	\$182.28
EVEREST NATIONAL INS	\$5,000.00
FAIRFIELD INSURANCE CO	\$148,559.80
FAIRMONT SPECIALTY INS CO	\$176,339.44
FEDERAL INSURANCE CO	\$174,199.80
FEDERATED MUTUAL INS CO	\$544,520.14
FEDERATED RURAL ELECTRIC INS	\$225,417.03
FEDERATED SERVICE INS CO	\$143,564.40
FFVA MUTUAL INS CO	\$75,000.00
FIDELITY & CAS CO OF NY	\$26,976.69
FIDELITY & GUARANTY INS CO	\$85,368.77
FIREMAN'S FUND INS CO	\$284,713.24
FIREMAN'S FUND INS CO OF GA	\$49,376.68
FIRST LIBERTY INS CORP	\$5,687.00
FIRST NATL INS CO OF AMER	\$91.17
FLORISTS' MUTUAL INS CO	\$40,804.99
GA INSURERS INSOLVENCY POOL	\$3,745,159.30
GENERAL ACCIDENT INS OF AMER	\$151,816.25
GEORGIA CASUALTY & SURETY CO	\$158,845.66
GLENS FALLS INS CO	\$63,054.42
GRAY INSURANCE CO	\$68,308.35
GREAT AMER INS CO OF NY	\$939,416.44
GREAT AMERICAN INS CO	\$76,231.35
GREAT DIVIDE INS CO	\$202,820.00
GREAT WEST CASUALTY CO	\$539,534.91
GUIDEONE MUTUAL INS CO	\$78,428.40
GULF INSURANCE COMPANY	\$436,331.37
HANOVER INSURANCE CO	\$362,316.88
HARLEYSVILLE-ATLANTIC INS CO	\$62,505.42
HARTFORD ACCIDENT & INDEMNITY	\$428,730.09
HARTFORD CASUALTY INS CO	\$612,249.33
HARTFORD FIRE INSURANCE CO	\$363,294.01
HARTFORD INS CO OF S.E.	\$10,955.72

Total Dollars Paid By The Subsequent Injury Trust Fund

HARTFORD INS OF THE MIDWEST	\$154,340.54
HARTFORD UNDERWRITERS INS	\$127,097.22
HEALTH CARE MUTUAL CAPTIVE	\$81,493.38
HIGHLANDS INS CO-IN RECEIVERSH	\$22,288.68
HOUSTON GENERAL INS CO	\$75,535.46
INDEMNITY INS CO OF NA	\$435,023.81
INSURANCE CO OF N.A.	\$23,872.09
INSURANCE CO OF STATE OF PA	\$1,154,572.52
JEFFERSON PILOT FIN INS CO	\$39,261.93
KEY RISK INSURANCE CO	\$25,000.00
LIBERTY INSURANCE CORP	\$1,117,574.67
LIBERTY MUTUAL FIRE INS	\$450,949.40
LIBERTY MUTUAL INS. CO.	\$2,969,674.41
LUMBERMENS MUT CAS CO- IN LIQ	\$823,747.07
LUMBERMEN'S UNDERWRITING	\$180,761.46
MANUFACTURER'S ALLIANCE INS	\$90,998.30
MARYLAND CASUALTY COMPANY	\$356,605.93
MASSACHUSETTS BAY INSURANCE CO	\$21,425.00
METLIFE INSURANCE CO OF CT.	\$768,067.34
MITSUI SUMITOMO INS CO OF AMER	\$108,527.54
NATIONAL FIRE INS CO HARTFORD	\$344,762.60
NATIONAL SURETY CORP	\$54,291.74
NATIONAL UNION FIRE OF PITT PA	\$431,778.93
NETHERLANDS INSURANCE CO	\$83,287.18
NEW HAMPSHIRE INSURANCE CO	\$233,482.52
NORTHBROOK PROP & CAS INS CO	\$13,825.00
OCCIDENTAL FIRE & CAS CO OF NC	\$25,866.00
OHIO CASUALTY INSURANCE CO	\$101,298.00
OLD REPUBLIC INSURANCE CO	\$612,928.26
OLD REPUBLIC UNION INS CO	\$391.74
ONEBEACON AMERICA INS CO	\$60,636.40
PACIFIC EMPLOYERS INSURANCE	\$1,318,066.36
PACIFIC INDEMNITY CO	\$99,562.96
PARK AVE PROP & CASUALTY INS	\$87,133.71
PEERLESS INSURANCE COMPANY	\$137,578.73
PENN MFG ASSOC INS	\$284,537.21
PENN MFG IND. CO	\$131,789.00
PHOENIX INSURANCE CO	\$14,435.27
PRINCETON INSURANCE CO	\$37,944.88
RELIANCE INS CO IN LIQUIDATION	\$180,228.44
REPUBLIC WESTERN INS CO	\$53,784.68
ROCHDALE INSURANCE COMPANY	\$127,361.75
ROYAL INS CO OF AMERICA	\$106,508.53
SAFECO INSURANCE CO AMERICA	\$143,220.06
SECURITY INS CO OF HARTFORD	\$150,108.33
SELECTIVE INS CO OF AMERICA	\$25,298.26
SELECTIVE INS CO OF SE	\$103,980.40

Total Dollars Paid By The Subsequent Injury Trust Fund

SELECTIVE INSURANCE CO OF SC	\$60,096.36
SENTRY INSURANCE A MUTUAL CO	\$312,340.53
SOMPO JAPAN INS, OF AMERICA	\$315,386.42
SOUTHEASTERN U.S. INS., INC	\$51,595.00
SOUTHERN FIRE & CASUALTY CO	\$55,623.89
SOUTHERN GUARANTY INSURANCE CO	\$17,285.50
SOUTHERN TRUST INSURANCE CO	\$33,970.73
ST PAUL FIRE & CASUALTY INS CO	\$97,253.14
ST PAUL FIRE & MARINE INS CO	\$656,961.60
STANDARD FIRE INSURANCE CO	\$6,300.00
STAR INSURANCE CO	\$27,277.76
STATE AUTOMOBILE MUTUAL INS	\$76,572.85
STATE FARM FIRE & CASUALTY CO	\$561,916.87
TECHNOLOGY INSURANCE CO	\$3,068.83
TIG INSURANCE CO	\$280,512.06
TOKIO MARINE & NICHIDO FIRE	\$597,094.51
TRANSCONTINENTAL INS CO	\$231,088.63
TRANSPORTATION INSURANCE CO	\$730,524.66
TRAVELERS CAS & SUR CO	\$715,817.38
TRAVELERS COMMERCIAL CASUALTY	\$51,410.24
TRAVELERS INDEMNITY CO OF CT	\$41,276.25
TRAVELERS INDEMNITY COMPANY	\$20,588.02
TRAVELERS INDEMNITY OF AMER	\$966,139.08
TRAVELERS PROP CAS CO OF AMER	\$997,515.08
TWIN CITY FIRE INSURANCE CO	\$158,748.66
U.S. FIDELITY & GUARANTY INS	\$45,298.85
UNISUN INSURANCE COMPANY	\$14,250.85
UNITED STATES FIRE INSURANCE	\$77,085.14
UTICA MUTUAL INSURANCE CO	\$165,452.65
UTICA NATIONAL ASSURANCE CO	\$12,549.11
VALLEY FORGE INSURANCE CO	\$153,305.14
VIGILANT INSURANCE CO	\$6,216.31
VIRGINIA SURETY COMPANY, INC	\$58,226.25
WAUSAU GENERAL INS CO	\$48,954.77
WAUSAU UNDERWRITERS INS CO	\$268,540.01
WESTFIELD INSURANCE CO	\$65,000.00
WESTPORT INSURANCE CORP	\$89,903.41
XL SPECIALTY INSURANCE CO	\$15,141.20
YORK INSURANCE CO	\$46,974.24
ZENITH INSURANCE CO	\$150,000.00
ZURICH AMERICAN INS CO	\$1,216,675.92
ZURICH AMERICAN INS CO OF IL	\$1,015,265.82
<u>Grand Total:</u>	<u>\$47,995,936.91</u>

Reimbursements to Self-Insurers

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers

From 1/1/2013 Through 12/31/2013

Name	Amount
AAA COOPER TRANSPORTATION	\$120,352.76
ABF FREIGHT SYSTEM, INC	\$49,665.82
ACUITY BRANDS	\$60,395.69
AGL RESOURCES, INC.	\$8,271.00
ALBANY, CITY OF	\$38,063.80
ALLIED SYSTEMS LTD	\$19,500.00
ALPHARETTA, CITY OF	\$77,447.54
ARCHBOLD MEDICAL CENTER	\$455,729.72
ASPLUNDH TREE EXPERT CO	\$88.52
ATHENS REG. HLTH SYS INC	\$33,319.45
ATHENS-CLARKE COUNTY	\$104,497.87
ATLANTA CITY OF	\$527,795.06
ATLANTA PUBLIC SCHOOLS	\$144,198.90
AUGUSTA-RICHMOND CO BD COMM	\$195,353.96
AVERITT EXPRESS, INC	\$82,776.11
BANK OF AMERICA	\$90,277.81
BARTOW COUNTY BD OF EDUCATION	\$46,186.83
BEAULIEU GROUP LLC	\$49,966.34
BEAULIEU OF AMERICA	\$218,427.83
BELLSOUTH ENTERPRISES INC	\$117,455.55
BELLSOUTH TELECOMMUNICATIONS	\$334,187.90
BERRY COLLEGE	\$161,582.57
BIBB COUNTY BD-COMMISSION	\$127,658.57
BLUE BIRD BODY COMPANY	\$580,241.23
BLUE CIRCLE AMERICA/LAFARGE	\$6,595.46
BREMEN-BOWDEN INVESTMENT CO.	\$12,764.23
BRUNSWICK, CITY OF	\$1,821.29
C.W. MATTHEWS CONTRACTING INC	\$66,050.09
CANDLER HEALTH SYSTEM	\$154,899.02
CATOOSA CO. BD. OF EDUCATION	\$27,515.93
CENTRAL GEORGIA HEALTH SYSTEMS	\$61,175.87
CERTAINTED CORPORATION	\$133,976.54
CHATHAM COUNTY GEORGIA	\$253,097.13
CHEMICAL PRODUCTS CORP	\$26,000.00
CHEROKEE CO BD OF COMMISSIONER	\$538.78
CHILDREN'S HEALTHCARE OF ATL	\$27,318.60
CITIGROUP INC.	\$31,510.61
CITY OF FORSYTH	\$171,840.00
CLAYTON COUNTY BD OF EDUCATION	\$70,517.55
CLAYTON COUNTY COMMISSIONERS	\$36,167.21
COATS & CLARK, INC.	\$23,532.09

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers

Name	Amount
COBB COUNTY BD/COMMISSIONERS	\$316,557.12
From 1/1/2013 Through 12/31/2013	
COBB COUNTY SCHOOL SYSTEM	\$735,408.78
COCA-COLA COMPANY	\$165,969.96
COCA-COLA REFRESHMENTS USA INC	\$48,872.75
COLONIAL GROUP	\$12,251.35
COLUMBUS CITY OF	\$6,726.50
CONAGRA POULTRY CO	\$34,160.44
COOPER INDUSTRIES, LLC	\$4,501.36
COOPER TIRE AND RUBBER	\$122,276.76
COTTRELL INC	\$46,249.57
COWETA CO BOARD OF EDUCATION	\$268.08
COX ENTERPRISES INC	\$31,255.00
CRACKER BARREL OLD CNTRY STORE	\$53,408.00
DALTON CITY OF	\$87,255.66
DART CONTAINER CORP. OF GA	\$58,929.42
DEKALB COUNTY BOARD-ED	\$65,353.72
DEKALB COUNTY GOVERNMENT	\$194,285.95
DEKALB REGIONAL HLTHCARE SYS	\$188,637.58
DELTA AIRLINES, INC.	\$1,217,287.73
DOLLAR GENERAL CORP	\$123,376.70
DOUGHERTY COUNTY BOC	\$71,696.01
DOUGLAS COUNTY SCHOOLS	\$48,469.63
DOUGLAS, CITY OF	\$28,016.26
DRY BRANCH KAOLIN COMPANY	\$15,766.07
E I DUPONT DE NEMOURS & CO	\$11,375.00
EMERSON ELECTRIC CO	\$403.03
EMORY UNIVERSITY	\$81,761.00
EQUITY GROUP GA DIVISION	\$170,601.22
ESTES EXPRESS LINES	\$138,580.55
FAYETTE COUNTY BD OF COMM	\$13,989.08
FAYETTE COUNTY BD OF EDUCATION	\$18,177.27
FEDERAL EXPRESS CORP	\$13,312.56
FLOWERS FOODS INC.	\$17,380.52
FLOYD CO. BD. OF COMMISSIONERS	\$65,872.00
FORD MOTOR COMPANY	\$171,983.64
FORSYTH CO BD OF COMMISSIONERS	\$189,798.22
FORT JAMES CORP.	\$106,834.11
FRIGIDAIRE CO MICROWAVE PRODS.	\$18,700.00
FULTON COUNTY BD OF EDUCATION	\$223,088.11
FULTON COUNTY, GEORGIA	\$503,042.83
FULTON-DEKALB HOSPITAL AUTHY	\$183,159.89
GA S.I. GUARANTY TRUST FUND	\$2,716,681.92
GEORGIA DUCK & CORDAGE MILL	\$27,855.00
GEORGIA KRAFT CO	\$10,230.00

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers

GEORGIA POWER CO	\$121,129.17
From 1/1/2013 Through 12/31/2013	
<u>Name</u>	<u>Amount</u>
GEORGIA STATE OF	\$11,080,846.05
GEORGIA-PACIFIC CORPORATION	\$444,393.82
GLYNN COUNTY BOARD OF COMMSNRS	\$125,318.05
GLYNN COUNTY SCHOOLS	\$259,786.83
GREAT DANE LTD PARTNERSHIP	\$60,172.31
GULFSTREAM AEROSPACE CORP	\$92,955.62
GWINNETT CO BD OF EDUCATION	\$263,151.00
GWINNETT COUNTY BD OF COMMISS	\$25,911.51
GWINNETT HOSPITAL SYSTEM	\$78,767.03
HALL COUNTY BOARD OF EDUCATION	\$126,968.15
HAMILTON HEALTH CARE SYSTEM	\$210,326.67
HCA, INC.	\$7,700.00
HENRY CO BOARD OF EDUCATION	\$91,261.84
HERCULES INCORPORATED	\$101,444.12
HORMEL FOODS CORP	\$61,004.34
HOUSTON COUNTY BD OF EDUCATION	\$119,779.94
HOUSTON COUNTY COMMISSIONERS	\$14,145.26
HOWARD SHEPPARD INC	\$52,603.84
HUTCHESON MEDICAL CENTER	\$303,334.78
IDA CASON CALLAWAY FOUNDATION	\$9,665.32
INGLES MARKETS INC	\$100,375.97
INTERFACE, INC	\$79,328.99
INTERNATIONAL PAPER COMPANY	\$112,116.68
J & J INDUSTRIES INC	\$37,358.55
J H HARVEY COMPANY	\$102,270.19
JONES COMPANY	\$39,034.33
JONES COMPANY (THE)	\$260,370.20
KELLOGG CO & SUBSIDIARIES	\$506,327.34
KLEEN-TEX INDUSTRIES	\$2,914.68
K-MART CORP	\$214,189.40
KROGER COMPANY, THE	\$454,678.01
LANGDALE INDUSTRIES	\$14,915.83
LAWRENCEVILLE, CITY OF	\$3,145.89
LEGACY VULCAN	\$62,711.15
LEVI STRAUSS & CO	\$6,274.80
LOWE'S HOME CENTERS, INC	\$498,272.87
LOXCREEN COMPANY, INC.	\$11,612.97
MACON CITY OF	\$75,000.00
MADISON CO BOARD OF EDUCATION	\$1,360.45
MARIETTA CITY SERVICES	\$7,195.98
MARRIOTT INTERNATIONAL, INC.	\$34,977.60
MARTA	\$432,174.22
MAYO CLINIC HLTH SYS IN WAYCRO	\$469,592.47

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers

Name	Amount
MCG HEALTH INC	\$27,429.86
From 1/1/2013 Through 12/31/2013	
MCLANE COMPANY, INC.	\$10,547.36
MEAD CORPORATION	\$54,526.95
MEMORIAL MEDICAL CENTER	\$161,088.99
MERCK SHARP & DOHME CORP	\$44,101.82
METROMEDIA INTERNATIONAL GRP	\$102,575.38
MILLEDGEVILLE, CITY OF	\$55,500.42
MOHAWK INDUSTRIES, INC	\$1,269,059.88
MOUNT VERNON MILLS	\$79,267.61
MUSCOGEE COUNTY SCHOOL DIST	\$181,757.76
NORTHEAST GEORGIA HEALTH SYS	\$13,725.00
NORTHSIDE HOSPITAL	\$693,260.43
OLIVER RUBBER CO	\$93,515.00
OWENS-CORNING	\$28,655.99
OWENS-ILLINOIS INC	\$20,888.53
OXFORD CONSTRUCTION CO	\$103,051.30
PARKER HANNIFIN CORP.	\$122,754.68
PCC AIRFOILS LLC	\$116,780.83
PEPSICO, INC	\$16,737.97
PHOEBE PUTNEY MEMORIAL HOSP	\$6,152.86
PIEDMONT LABORATORIES, INC.	\$8,864.12
PRESBYTERIAN HOMES OF GA	\$76,937.86
PRINTPACK, INC	\$102,859.61
QUEEN CARPET CORPORATION	\$36,303.78
RALSTON PURINA COMPANY	\$29,734.92
RICHMOND COUNTY BD OF COMMISS	\$9,143.46
RMC USA, INC.	\$75,285.32
ROCKWELL AUTOMATION, INC	\$42,735.04
ROLLINS INC	\$127,855.77
ROME, CITY OF	\$205,890.57
ROPER CORPORATION	\$11,808.91
RYDER SYSTEM INC	\$12,620.70
SAINT JOSEPH'S HEALTH SYSTEM	\$143,152.60
SAINT JOSEPH'S OF SAVANNAH	\$137,273.95
SAINT MARY'S HEALTH CARE	\$58,908.55
SAVANNAH CITY OF	\$288,255.59
SAVANNAH-CHATHAM COUNTY BOE	\$243,995.23
SCIENTIFIC-ATLANTA INC	\$1,773.70
SEARS, ROEBUCK & CO	\$9,353.88
SHAW INDUSTRIES INC	\$1,007,192.89
SOUTHEASTERN FREIGHT LINES	\$373.38
SOUTHERN COMPANY	\$540,257.15
SOUTHERN MILLS INC	\$27,894.60
SOUTHERN NUCLEAR OPERATING CO	\$2,965.09

Total Dollars Paid By The Subsequent Injury Trust Fund
To Self-Insured Employers

Name	Amount
SOUTHERN REGIONAL HEALTH SYS.	\$19,415.28
From 1/1/2013 Through 12/31/2013	
SOUTHWIRE COMPANY	\$350,160.90
SPRINGS INDUSTRIES INC	\$10,000.00
SUPERIOR RIGGING & ERECTING CO	\$122,258.75
TENNECO AUTOMOTIVE, INC	\$16,907.84
TEXTILE RUBBER & CHEMICAL	\$22,730.85
TEXTRON, INC	\$194,604.00
THE DIXIE GROUP, INC.	\$118,086.86
THERMAL CERAMICS	\$325,912.71
THREE SPRINGS INC.	\$2,632.74
TIP TOP POULTRY INC	\$18,900.00
TRANSUS, INC.	\$75,000.00
TYSON FOODS INC	\$104,999.77
UNILEVER UNITED STATES	\$68,365.91
UNION CAMP CORPORATION	\$20,757.44
UNIVERSITY HOSPITAL	\$164,439.08
UPS FREIGHT	\$139,714.39
VISITING NURSE HEALTH SYSTEM	\$77,010.24
WAFFLE HOUSE	\$142,750.07
WAREHOUSE HOME FURNISHINGS	\$97,923.93
WARNER ROBINS CITY OF	\$90,153.68
WELLSTAR HEALTH SYSTEM	\$156,926.95
WEST GEORGIA HEALTH SYSTEM	\$97,804.33
WEYERHAEUSER COMPANY	\$78,401.88
WINN-DIXIE STORES INC	\$320,501.55
YELLOW TRANSPORTATION	\$647,325.71
Grand Total:	\$40,171,931.95

Reimbursements to Group Self-Insurers

Total Dollars Paid By The Subsequent Injury Trust Fund
To Group Self-Insured

From 1/1/2013 Through 12/31/2013

Name	Amount
AGRITRUST OF GEORGIA	\$61,199.83
ASSOCIATION CTY COM GA SI	\$2,354,842.18
COMPTRUST AGC OF GEORGIA	\$902,877.41
CONSTRUCTION SUPPLIERS' ASSOC	\$198,695.58
GA AUTO DEALERS ASSOCIATION SI	\$863,223.83
GA CONCRETE & PRODUCTS ASSOC	\$29,906.90
GA EDUCATION WC TRUST FUND	\$650,085.49
GA HOSPITAL ASSOC WCSI FUND	\$864,076.84
GA MUNICIPAL ASSN WCSIF	\$633,976.91
GA NURSING HOME SELECTIVE WC	\$97,593.10
GA OILMEN'S ASSOCIATION	\$3,544.57
GA OPERATORS SELF-INSURERS	\$31,564.06
GA RETAIL MERCHANTS' WCT	\$1,552.56
GA SCHOOL BD ASSOC W C FUND	\$930,844.21
GEMC WORKERS' COMP FUND	\$202,848.60
ROOFING & SHEET METAL ASSOC	\$199.85
W. C. FUND FOR HEALTH CARE	\$75,000.00
Grand Total:	\$7,902,031.92

Individual Employers Benefitting from SITF Reimbursements

Individual Employers Benefitting From Reimbursements
 Paid to Insurance Companies by The Subsequent Injury Trust Fund
 01/01/2013 Through 12/31/2013

Employer	City	State	Total Reimbursed
A. J. & GREG TRUCKING CO.	LYONS	GA	\$94,388.18
A.A. FRIEDMAN, INC.	AUGUSTA	GA	\$85,263.80
A-1 CONTRACT STAFFING	TAMPA	FL	\$87,624.66
ACCORD HUMAN RESOURCES	MONROE	GA	\$62,202.44
ACE ELECTRIC, INC	MACON	GA	\$47,734.32
ACTION BLUE PRINT CO.	ATLANTA	GA	\$14,462.65
ACTION ELECTRIC COMPANY, INC.	SMYRNA	GA	\$23,094.69
ADA MAINTENANCE & CONSTRUCTION	PASADENA	TX	\$1,130.67
ADCOX SERVICE CO. INC	LAKE CITY	GA	\$20,500.00
ADMINISTAFF	ATLANTA	GA	\$455.16
ADP TOTAL SOURCE	DOUGLASVILLE	GA	\$3,780.17
ADP TOTALSOURCE	MACON	GA	\$47,429.76
ADP TOTAL SOURCE FL, INC.	BIG CANOE	GA	\$72,686.24
AIRGAS DRY ICE, INC.	AUGUSTA	GA	\$97,403.65
AIRTRAN AIRWAYS	SAVANNAH	GA	\$25,000.00
AKZO NOBEL RESINS, INC.	BAXLEY	GA	\$83,971.78
ALAN COX AUTOMOTIVE	MARIETTA	GA	\$171,977.20
ALBANY BEVERAGE CO	ALBANY	GA	\$11,889.58
ALBANY UROLOGY CLINIC, P.C.	ALBANY	GA	\$6,400.20
ALCATEL USA CORP	VALDOSTA	GA	\$3,284.40
ALEX FOODS INC	ATLANTA	GA	\$100,207.01
ALFRED MCCANNON WELL BORING	COMER	GA	\$20,050.40
ALIMENTA USA INC	CAMILLA	GA	\$2,322.58
ALL SEASON'S COMFORT	SAVANNAH	GA	\$127,361.75
ALL SOUTH SUPPLY	CARTERSVILLE	GA	\$24,135.53
ALLGOOD HEALTHCARE	AUGUSTA	GA	\$49,485.54
ALLIED AUTOMOTIVE GROUP	DACULA	GA	\$4,283.08
ALLISON SMITH CO.	ATLANTA	GA	\$77,372.59
ALLTEL CORPORATION	DAHLONEGA	GA	\$93.60
ALLTELL GEORGIA COMM.	CORNELIA	GA	\$60,452.28
ALSTOM, INC.	WINDSOR	CT	\$24,189.69
AL-WALI CORPORATION D/B/A	LITHIA SPRINGS	GA	\$153,805.58
AMC, INC	ATLANTA	GA	\$16,571.81
AMERICAN MANAGEMENT TECH	BOONES MILL	VA	\$15,109.93
AMERICAN NATIONAL CAN	FOREST PARK	GA	\$4,950.00
AMERICAN SECURITY INSURANCE CO	ATLANTA	GA	\$15,093.06
AMERICAN WOODMARK CORP.	JACKSON	GA	\$15,141.20
AMERSON COMPANY	MACON	GA	\$17,868.89
AMPORTS, INC	BRUNSWICK	GA	\$113,914.63
ANCHOR GLASS CORP.	WARNER ROBINS	GA	\$6,300.00
ANCHOR GLASS CORP.	WARNER ROBINS	GA	\$16,516.43
ANDREW ELECTRIC	LAWRENCEVILLE	GA	\$43,955.04

Individual Employers Benefiting From Reimbursements

ANDRITZ (USA) INC.	ALPHARETTA	GA	\$1,832.91
APACHE MILLS, INC	CALHOUN	GA	\$82,162.96
APACHE MILLS, INC	CALHOUN	GA	\$130.20
APL LOGISTICS	LITHIA SPRING	GA	\$68,603.00
APPLIED INDUSTRIAL TECHNOLOGY	CLEVELAND	OH	\$191,062.33
APPLING HEALTHCARE	BAXLEY	GA	\$32,007.84
ARCADIAN	AUGUSTA	GA	\$32,885.14
ARMOR PACKAGING CORP	LAWRENCEVILLE	GA	\$93,774.30
ARMSTRONG WORLD INDUSTRIES	MACON	GA	\$75,271.66
ARROW CO.	AUSTELL	GA	\$54,205.68
ARROW TIRE CO.	GAINESVILLE	GA	\$27,290.00
ARTISTIC JANITORIAL SERVICES	MARIETTA	GA	\$56,891.69
ASSOCIATED HEALTHCARE SYSTEMS	NASHVILLE	GA	\$25,000.00
ATC HEALTHCARE SERVICES	MACON	GA	\$91,797.01
ATLANTA BEVERAGE CO	MARIETTA	GA	\$101,790.00
ATLANTA CASUALTY GROUP	ALPHARETTA	GA	\$66,581.40
ATLANTA FALCONS	FLOWERY BRANCH	GA	\$291,307.69
ATLANTA FALCONS FOOTBALL CLUB	FLOWERY BRANCH	GA	\$202,820.00
ATLANTA FREIGHTLINER TRUCK SAL	JEFFERSON	GA	\$100,669.07
ATLANTA JOURNAL CONSTITUTION	ATLANTA	GA	\$56,700.85
ATLANTA JOURNAL CONSTITUTION	ATLANTA	GA	\$23,562.00
ATLANTA MEDICAL CENTER	ATLANTA	GA	\$103,142.03
ATLANTA STEEL ERECTORS, INC.	SMYRNA	GA	\$17,568.69
ATLANTA STEEL ERECTORS, INC.	SMYRNA	GA	\$38,228.20
ATLANTA UTILITY WORKS, INC.	EAST POINT	GA	\$78,875.43
ATLAS LOGISTICS GRP RETAIL SER	ATLANTA	GA	\$35,000.00
ATLAS ROOFING CO	HAMPTON	GA	\$70,351.33
ATLAS TECHNOLOGIES INC	FENTON	MI	\$92,244.85
ATLAS VAN LINES	EVANSVILLE	TN	\$12,947.47
AUGUSTA CANAL AUTHORITY	AUGUSTA	GA	\$13,454.50
AUSTELL BOX BOARD	AUSTELL	GA	\$24,748.63
AUTOMATED MACHINERY LTD, INC.	CUMMING	GA	\$76,572.85
AUTUMN BREEZE ASSISTED LIVING	GAINESVILLE	GA	\$25,563.82
AVIS RENT A CAR	ATLANTA	GA	\$12,740.00
B & A CONSTRUCTION CO. INC.	GAINESVILLE	GA	\$78,230.73
B. B. TRUCK WASH OF JACKSON	JACKSON	GA	\$2,265.70
BABCOCK & WILCOX COMPANY	BRUNSWICK	GA	\$34,074.73
BALLARD BROTHERS ELECTRIC	MACON	GA	\$126,416.88
BANK OF AMERICA	VALDOSTA	GA	\$156,087.30
BANK OF AMERICA CORPORATION	TUCKER	GA	\$98,242.06
BARRETT & ASSOCIATES	ATLANTA	GA	\$15,575.00
BARRINGTON HALL DEVELOPMENT	WARNER ROBINS	GA	\$211,708.79
BARTENFELD ELECTRIC COMPANY	ATLANTA	GA	\$10,528.45
BATTLE LUMBER COMPANY, INC.	WADLEY	GA	\$17,100.00
BEAUMONT PRODUCTS	KENNESAW	GA	\$79,086.93
BEKAERT CORPORATION	ROME	GA	\$21,582.03
BEKAERT CORPORATION	ROME	GA	\$134,556.69

Individual Employers Benefiting From Reimbursements

BEKAERT CORPORATION	ROME	GA	\$5,552.92
BELK STORES & AFFILIATES	CARTERSVILLE	GA	\$37,622.96
BELKS, INC.	TIFTON	GA	\$53,321.80
BELL MINOR HOME INC	GAINESVILLE	GA	\$141,666.67
BELLSOUTH CORPORATION	ATLANTA	GA	\$663.52
BELLSOUTH ENTERTAINMENT	ATLANTA	GA	\$83,400.19
BERKEL & COMPANY CONTRACTORS	BONNER SPRINGS	KS	\$138,127.26
BERLIN & HODGES	MACON	GA	\$70,084.02
BEST WESTERN - SAVANNAH	SAVANNAH	GA	\$46,517.47
BETTER BACKERS, INC.	CHATSWORTH	GA	\$5,657.55
BEVIS ROPE MANUFACTURING INC	ROSSVILLE	GA	\$15,701.13
BGD ENTER. DBA PAYLESS PLUMBI	BYRON	GA	\$79,006.42
BILL HEARD CHEVROLET	COLUMBUS	GA	\$108,273.00
BI-LO	COMMERCE	GA	\$38,833.11
BLAINE ALDRIDGE CONCRETE	CUMMING	GA	\$76,575.20
BLAIR HOUSE CONVALESCENT CENTE	NORTH AUGUSTA	SC	\$8,894.22
BLAKE CONSTRUCTION CO.	ST. MARYS	GA	\$8,370.00
BLOUNT CONSTRUCTION	ATHENS	GA	\$35,745.31
BOEING	DULUTH	GA	\$224,807.60
BORAL MATERIALS	JULIETTE	GA	\$97,143.00
BOUCHILLON BODY SERVICE	SAVANNAH	GA	\$33,223.50
BOWDEN MUFFLER SHOP	BOWDEN	GA	\$29,320.00
BRANDON HALL SCHOOL	ATLANTA	GA	\$390.27
BRIGGS MEDICAL	DES MOINES	IA	\$15,955.97
BROCKWAY STANDARD INC	HOMERVILLE	GA	\$19,459.74
BROOKS INSTRUMENTS DIVISION	STATESBORO	GA	\$51,367.00
BROOKS WELDING INC.	VALDOSTA	GA	\$3,268.66
BROWN & WILLIAMSON TOBACCO CO	MACON	GA	\$14,681.47
BROWN & WILLIAMSON TOBACCO	MACON	GA	\$34,940.86
BROWN & WILLIAMSON TOBACCO	MACON	GA	\$71,344.85
BRUNO'S FOODMAX STORES	DUBLIN	GA	\$90,392.88
BRUNSWICK / U.S. MARINE	VALDOSTA	GA	\$3,731.24
BUILDING TECHNOLOGY	TALLAPOOSA	GA	\$31,508.87
BUNN LOGGING, INC.	FORSYTH	GA	\$52,576.52
BURLINGTON INDUSTRIES	SHANNON	GA	\$9,500.64
BURLINGTON NORTHERN	ALBANY	GA	\$18,420.54
BURNT MOUNTAIN CENTER INC	JASPER	GA	\$970.28
C & S WHOLESALE GROCERS	MACON	GA	\$53,659.00
C.L. PHILLIPS TRUCKING	STATESBORO	GA	\$160,638.30
CAMBRIDGE PLACEMENT, INC.	ATLANTA	GA	\$2,950.54
CANOOCHEE EMC	REIDSVILLE	GA	\$13,829.17
CAPRO INC	SWAINSBORO	GA	\$54,613.59
CAR CRAFT	ATHENS	GA	\$14,841.47
CARDINAL INDUSTRIES	COLLEGE PARK	GA	\$18,025.00
CARE MORE, INC	MACON	GA	\$61,862.00
CAREMASTER MEDICAL SERVICES	GRIFFIN	GA	\$24,664.22
CAROLINA HANDLING	CHARLOTTE	NC	\$22,229.54

Individual Employers Benefiting From Reimbursements

CARRIAGE INDUSTRIES, INC.	CALHOUN	GA	\$9,205.00
CARROLLTON MANOR, INC.	CARROLLTON	GA	\$131,789.00
CARTER CONCRETE COMPANY	POWDER SPRINGS	GA	\$185,321.92
CARWOOD MANUFACTURING COMPANY	WINDER	GA	\$16,151.99
CATERPILLAR INC	GRIFFIN	GA	\$24,284.53
CECIL MALONE COMPANY	ATLANTA	GA	\$1,354.56
CELLO-FOIL PRODUCTS, INC.	ALBANY	GA	\$35,004.54
CENTRAL GA EYE CENTER PC	MACON	GA	\$28,610.42
CENTRAL GA HOME HEALTH AGENCY	MACON	GA	\$11,666.40
CENTRAL GEORGIA HOME CARE	MACON	GA	\$42,890.20
CENTRAL HEALTH HOLDING	FT. OGLETHORPE	GA	\$11,386.40
CENTRAL INDUSTRIES, INC	SAVANNAH	GA	\$28,900.00
CENTURION INDUSTRIES	FREDONIA	KS	\$3,928.78
CHAMBERS DEVELOPMENT CO.	ATLANTA	GA	\$117,328.13
CHAMPION GARMENT CO.	ROME	GA	\$1,197.45
CHAMPION INTERNATIONAL CORP	WAYCROSS	GA	\$24,325.00
CHARLES BLACK CONSTRUCTION CO.	CLEVELAND	GA	\$227,765.58
CHARTER COMMUNICATIONS, INC.	GROVETOWN	GA	\$5,431.43
CHATHAM STEEL CORPORATION	SAVANNAH	GA	\$2,738.00
CHEMICAL PRODUCTS CORP.	CARTERSVILLE	GA	\$4,122.21
CHICK-FIL-A	STOCKBRIDGE	GA	\$45,613.60
CHICK-FIL-A	FOREST PARK	GA	\$465.46
CHILDCARE NETWORK # 24	AUGUSTA	GA	\$48,245.52
CHUMLEY'S PAVING & GRADING INC	ACWORTH	GA	\$33,278.55
CHURCH OF JESUS CHRIST LDS	ATLANTA	GA	\$69,047.00
CHURCHWELL'S DRYWALL	COCHRAN	GA	\$34,650.00
CIMCO	WAYNESBORO	GA	\$8,050.00
CITIZENS BANK OF WASHINGTON CO	SANDERSVILLE	GA	\$17,285.50
CITY OF EAST POINT POLICE DEPT	EAST POINT	GA	\$13,245.51
CITY OF ELBERTON	ELBERTON	GA	\$196.00
CITY OF LINWOOD	LINWOOD	GA	\$162.85
CITY OF ROME	ROME	GA	\$51,150.77
CLARKE COUNTY SCHOOL DISTRICT	ATHENS	GA	\$14,250.85
CLARKLIFT OF ATLANTA	ATLANTA	GA	\$36,216.11
CLAY M. NEWMAN LOGGING, INC	HAZLEHURST	GA	\$69,169.71
CLOTHING FABRICS INC	WAYCROSS	GA	\$38,069.10
CMI INDUSTRIES, INC	CLARKESVILLE	GA	\$90,998.30
COASTAL GREAT SOUTHERN	SAVANNAH	GA	\$6,583.10
COASTAL SAND, INC.	SAVANNAH	GA	\$15,863.28
COBB COUNTY TRACTOR CO.	MARIETTA	GA	\$43,680.53
COCHRAN CEILING COMPANY, INC.	COCHRAN	GA	\$101,298.00
COCHRAN'S AUTO TRUCK STOP	RINGGOLD	GA	\$12,847.77
COFER & JACKSON PIPELINE, LLC	LAWRENCEVILLE	GA	\$1,278.09
COHUTTA WATER, INC	ACWORTH	GA	\$137,578.73
COLISEUM MEDICAL CENTER	MACON	GA	\$3,223.24
COLONIAL PRINTING, LLC	DALTON	GA	\$83,287.18
COLOR SPECTRUM, INC.	LAFAYETTE	GA	\$67,433.61

Individual Employers Benefiting From Reimbursements

COLQUITT COUNTY	MOULTRIE	GA	\$75,000.00
COLT SECURITY AGENCY	CLARKSTON	GA	\$60,398.39
COLUMBIA POLK GENERAL HOSPITAL	CEDARTOWN	GA	\$63,723.60
COMBINED PROPERTIES	ATLANTA	GA	\$2,470.19
COMBUSTION ENGINEERING	JULIETTE	GA	\$32,147.43
COMBUSTION TECHNOLOGIES INC	FLOWERY BRANCH	GA	\$10,301.18
COMCAR INDUSTRIES	ATLANTA	GA	\$102,735.70
COMCAST CORP.	ROME	GA	\$2,416.95
CONSOLIDATED SERVICES, INC.	COLUMBUS	GA	\$63,618.77
CONTAINER GENERAL CORP.	FOREST PARK	GA	\$30,998.11
CONTINENTAL CAN CO	PERRY	GA	\$6,650.00
CONTINENTAL GRAIN	SAVANNAH	GA	\$7,983.61
CONTINENTAL GRAIN	CORDELE	GA	\$15,750.03
CONTINENTAL TELEPHONE CO.	ATLANTA	GA	\$8,973.57
COOPER DDS, PC	WAYCROSS	GA	\$37,880.66
CORBETT PLYWOOD	TENNILLE	GA	\$318.25
CORPORATE ENVIRONMENTAL RISK	ATLANTA	GA	\$205,781.73
CORRECTIONS CORP OF AMERICA	MCRAE	GA	\$113,687.55
CORTEX, INC.	ATLANTA	GA	\$37,735.51
COUNTRY CLUB OF COLUMBUS INC	COLUMBUS	GA	\$1,791.09
COVENTRY ELECTRICAL SUPPLIES	COVINGTON	GA	\$88,660.78
COX ENTERPRISES	ATLANTA	GA	\$79,020.89
CROWN GLASS AND MIRROR	ATLANTA	GA	\$102,409.00
CROWN LIFT TRUCKS	NORCROSS	GA	\$75,763.12
CRUM'S GARDEN CENTER	BAINBRIDGE	GA	\$40,868.20
CRYSTAL FARMS INC	CHESTNUT MTN.	GA	\$34,028.78
CTF HOLDINGS LTD	LAKE LANIER	GA	\$242.80
CUMBERLAND GAS & ICE	KINGLAND	GA	\$176,339.44
CYNDERELLA'S	FITZGERALD	GA	\$6,294.42
CYPRESS HEALTH CARE MGMT.	HOSCHTON	GA	\$51,595.00
DAIMLER/CHRYSLER CORPORATION	MORROW	GA	\$7,704.80
DARBY PRINTING COMPANY	ATLANTA	GA	\$78,477.66
DAVID PICKLE TIMBER COMPANY	HELENA	GA	\$45,055.25
DAVIS CENTRAL AIR CONDITIONING	VALDOSTA	GA	\$105,377.39
DEERFIELD SPECIALTY PAPERS INC	AUGUSTA	GA	\$10,827.00
DEERFIELD SPECIALTY PAPERS INC	AUGUSTA	GA	\$25,000.00
DEKALB PIPELINE COMPANY	CONYERS	GA	\$142.75
DELTA AIRLINES, INC.	ATLANTA	GA	\$94,292.67
DELTA LIFE INS CO	MACON	GA	\$11,917.60
DETAILS INC.	MOORESVILLE	NC	\$51,404.58
DEVEREUX FOUNDATION	KENNESAW	GA	\$223,440.42
DIEBOLD, INC.	ATLANTA	GA	\$3,745.62
DIGITRAX, INC.	NORCROSS	GA	\$87,055.07
DILLARD SMITH CONSTRUCTION CO.	COLLEGE PARK	GA	\$60,747.00
DILLARD SMITH CONSTRUCTION CO.	SMYRNA	GA	\$27,569.82
DILLON TRANSPORT, INC.	WILLOWBROOK	IL	\$47,666.60
DIVERSCO, INC	SPARTANBURG	SC	\$8,268.67

Individual Employers Benefiting From Reimbursements

DIXIEN, LLC	LAKE CITY	GA	\$15,867.73
DIXON TIMBER CO.	JESUP	GA	\$993.32
DOGWOOD HOUSING	MILLEGEVILLE	GA	\$79,768.55
DOUGHERTTY EQUIPMENT COMPANY	GARDEN CITY	GA	\$217,778.11
DOUGLAS & LOMASON	CARROLLTON	GA	\$7,579.37
DRUG TRANSPORT, INC.	TUCKER	GA	\$39,740.13
DRUG TRANSPORT, INC.	TUCKER	GA	\$5,687.00
DURANGO GEORGIA PAPER CO	SAINT MARY'S	GA	\$91.17
DYNCORP	ATLANTA	GA	\$22,216.40
EARL SMALL'S HARLEY DAVIDS	MARIETTA	GA	\$14,749.45
EASTERN AIRLINES, INC.	ATLANTA	GA	\$47,041.28
EASTSIDE CONCRETE CONSTRUCTION	DECATUR	GA	\$15,419.47
EBERHARDT GRANTHAM CNTR.	ATLANTA	GA	\$88,831.20
ECC INTERNATIONAL	SANDERSVILLE	GA	\$83,492.36
ECHOSTAR COMMUNICATIONS CORPOR	GARDEN CITY	GA	\$40,000.00
ECKERD DRUG	SHENANDOAH	GA	\$59,837.37
ECKERD DRUGS	WOODSTOCK	GA	\$3,899.10
ECKERD YOUTH ALTERNATIVE	CLEARWATER	FL	\$10,903.84
EFFINGHAM COUNTY BOARD OF EDUC	SPRINGFIELD	GA	\$75,000.00
ELBERT FLOWERS TIMBER	HORTENSE	GA	\$53,681.22
ELLIOTT TRANSPORT	GAINESVILLE	GA	\$150,108.33
EMORY EASTSIDE MEDICAL CENTER	SNELLVILLE	GA	\$46,494.79
ENGELHARD CORP.	MCINTYRE	GA	\$40,310.12
ENGELHARD CORP.	GORDON	GA	\$38,477.78
ENGELHARD CORP.	ATTAPULGUS	GA	\$16,811.05
ENGINEERED FABRICS CORP.	ROCKMART	GA	\$53,623.85
ENTERPRISE LEASING CO. OF GEOR	ST. LOUIS	MO	\$36,238.77
EQUITY RESIDENTIAL PROPERTIES	DUBLIN	GA	\$77,740.26
ETHICON, INC.	CORNELIA	GA	\$80,494.66
EXEL, INC.	FAIRBURN	GA	\$11,845.56
F & W FARM SERVICE, INC	THOMASVILLE	GA	\$117,733.68
FACTORY MUTUAL INSURANCE CO.	ALPHARETTA	GA	\$564.75
FAMILY DOLLAR, INC.	CHARLOTTE	NC	\$12,934.10
FANNIN COUNTY BD. OF EDUCATION	BLUE RIDGE	GA	\$4,373.85
FANNIN REGIONAL HOSPITAL	BLUE RIDGE	GA	\$63,121.52
FAYETTEVILLE BOWLING CENTER	FAYETTEVILLE	GA	\$27,468.39
FEDERAL RENT A CAR SYSTEM	HAPEVILLE	GA	\$16,531.29
FEDERAL STATE INSPECTION	ALBANY	GA	\$11,747.00
FEDERAL-MOGUL CORP	LAGRANGE	GA	\$101,575.76
FIRST BAPTIST CHURCH	COCHRAN	GA	\$78,428.40
FIRST BAPTIST CHURCH	LAFAYETTE	GA	\$555.71
FIRST DATA POS. INC.	KENNESAW	GA	\$420.92
FIRST NATIONAL BANK & TRUST CO	LOUISVILLE	GA	\$212,375.01
FITZGERALD UNDERWEAR CORP	TIFTON	GA	\$6,216.31
FLASH FOODS	WAYCROSS	GA	\$340.68
FLETCHER OIL CO., INC.	DOUGLAS	GA	\$143,564.40
FLINT CONSTRUCTION CO.	LAWRENCEVILLE	GA	\$16,509.42

Individual Employers Benefiting From Reimbursements

FLINT RIVER TEXTILES, INC	ALBANY	GA	\$40,948.00
FLOWERS AND SONS LOGGING	HORTENSE	GA	\$23,449.91
FLUOR SIGNATURE SERVICES	AUGUSTA	GA	\$190.74
FOLGER POULTRY FARMS	DAHLONEGA	GA	\$3,834.00
FORSYTH NURSING HOME	FORSYTH	GA	\$50,644.00
FORT OGLETHORPE NURSING	FORT OGLETHORPE	GA	\$10,718.00
FOX & HOUND RESTAURANT GROUP	WICHITA	KS	\$2,333.06
FRANKLIN INDUSTRIES	LAVONIA	GA	\$11,377.31
FUJICOLOR PROCESSING, INC.	TIFTON	GA	\$37,142.70
FUJITSU AMERICA, INC	SUNNYVALE	CA	\$224,077.66
G & D CONSTRUCTION	FRANKLIN	GA	\$24,134.51
G & K SERVICES, INC.	MACON	GA	\$43,088.15
GA COMM SUPPORT & SOLUTIONS	ATLANTA	GA	\$87,643.25
GAF MATERIALS CORP.	SAVANNAH	GA	\$23,015.30
GAINEY TRANSPORTATION SERVICES	GRAND RAPIDS	MI	\$132,728.57
GALAXY CARPET MILLS, INC.	CHATSWORTH	GA	\$7,020.00
GARLAND & ASSOCIATES	BOGART	GA	\$61,625.83
GARNER BROTHERS COMPANY	ROME	GA	\$82,666.67
GATOR COCHRAN CONSTRUCTION CO	AUGUSTA	GA	\$75,923.99
GATX CORPORATION	WAYCROSS	GA	\$47,013.32
GEICO CORP	MACON	GA	\$2,724.57
GEIGER INTERNATIONAL	ATLANTA	GA	\$59,118.48
GENERAL CABLE CORP.	WATKINSVILLE	GA	\$96,024.94
GENERAL CAR & TRUCK LEASING	DAVENPORT	IA	\$9,693.11
GENERAL ELECTRIC CO	CHAMBLEE	GA	\$400.00
GENERAL ELECTRIC CO	ROME	GA	\$7,195.14
GENERAL NUTRITION CTRS	PITTSBURGH	PA	\$243,294.70
GENERAL PARTS, INC.	CARROLLTON	GA	\$37,661.96
GENTRY MACHINE WORKS, INC.	COLUMBUS	GA	\$20,000.00
GENUINE PARTS	NORCROSS	GA	\$575.28
GEORGE HORMELL & COMPANY	TUCKER	GA	\$32,384.91
GEORGIA BOOT INC	BLAIRSVILLE	GA	\$9,273.94
GEORGIA DUPLICATING PRODUCTS	MACON	GA	\$55,623.89
GEORGIA ENVIRONMENTAL	MORROW	GA	\$120,678.67
GEORGIA FURNITURE MART AND PRI	MACON	GA	\$81,372.43
GEORGIA HOME HEALTH CARE	LYONS	GA	\$77,182.19
GEORGIA MARBLE COMPANY	ATLANTA	GA	\$15,748.94
GEORGIA WAR VETERANS HOME	MILLEDGEVILLE	GA	\$59,401.89
GERAY INC	EVANS	GA	\$63,750.00
GILBERT & BENNETT	TOCCOA	GA	\$24,550.14
GILMAN BUILDING PRODUCTS	BLACKSHEAR	GA	\$9,228.96
GILMAN PAPER CO.	ST. MARY'S	GA	\$13,361.92
GILMER COUNTY SCHOOLS	ELLIJAY	GA	\$7,639.56
GIRL SCOUTS COUNCIL OF NW	ATLANTA	GA	\$36,049.66
GLOBAL STONE FILLER PRODUCTS	ELLIJAY	GA	\$87,218.91
GMTA MANAGEMENT	FORT VALLEY	GA	\$71,749.25
GNR OF ALBANY, INC	ALBANY	GA	\$1,631.12

Individual Employers Benefiting From Reimbursements

GOLD KIST, INC. DBA PILGRIM'S	ELLIJAY	GA	\$3,685.58
GOLDEN AGE PROPERTIES	HAWKINSVILLE	GA	\$103,436.15
GOLDEN STATE FOODS CORP	CONYERS	GA	\$5,225.67
GOLDKIST, INC.	CAIRO	GA	\$2,410.26
GOODWILL INDUSTRIES	SAVANNAH	GA	\$81,085.45
GOODWILL INDUSTRIES OF ATLANTA	ATLANTA	GA	\$66,548.89
GOODY PRODUCTS, INC.	EASTMAN	GA	\$10,206.30
GOODYEAR TIRE & RUBBER	CEDARTOWN	GA	\$11,485.51
GOODYEAR TIRE & RUBBER CO.	ROME	GA	\$79,455.66
GORDON COUNTY FARM COMPANY	CALHOUN	GA	\$9,410.54
GRADY EMC	CAIRO	GA	\$211,587.86
GREAT AMERICAN EATERY	ATLANTA	GA	\$134,775.60
GREAT OAKS NURSING HOME	ROSWELL	GA	\$178,527.99
GREEN THUMB, INC.	JESUP	GA	\$31,667.22
GREENPOINT BANK	COLUMBUS	GA	\$74,120.07
GRIFFIN SERVICES	ATLANTA	GA	\$78,156.66
GULF LIFE INSURANCE COMPANY	ALBANY	GA	\$16,159.09
H.A. SACK CO., INC. D/B/A	STATESBORO	GA	\$304.74
HABITAT FOR HUMANITY, INC.	ATLANTA	GA	\$29,056.00
HAMBERSHAM MEDICAL GROUP PC	CLARKESVILLE	GA	\$284,944.58
HAMBY'S GARAGE INC.	CUMMING	GA	\$209,068.49
HAMMOCH WICKS TIMBER	ROBERTA	GA	\$324,867.55
HANCOCK FABRICS	SAVANNAH	GA	\$3,870.10
HANES HOSIERY, INC.	LAGRANGE	GA	\$7,808.11
HARBISON WALKER REFRACTORIES	CALHOUN	GA	\$2,016.32
HARMONY ENTERPRISES, INC.	BOWDON JUNCTION	GA	\$108,535.28
HARRIS INSULATION & SUPPLY INC	ATLANTA	GA	\$35,829.16
HARTWELL CO. WAREHOUSE	HARTWELL	GA	\$24,297.92
HARVEY'S PERSONAL CARE	WAYCROSS	GA	\$37,861.10
HAYES MICRO COMPUTER PRODUCTS	NORCROSS	GA	\$30,636.29
HAYGOOD CONTRACTING, INC.	WOODSTOCK	GA	\$20,142.86
HEALTH SYSTEMS FACILITIES, INC	THOMSON	GA	\$90,667.48
HENDERSON ELECTRIC CO	STONE MOUNTAIN	GA	\$18,719.49
HENRY COUNTY TRAINING CENTER	MCDONOUGH	GA	\$12,440.70
HERTZ PENSKE/GEICO TRUCK LSNG	FOREST PARK	GA	\$193,485.51
HI BRAND FOODS	PEACHTREE CITY	GA	\$6,401.36
HICKS PAVING CO., INC.	ATHENS	GA	\$62,505.42
HIGGINS GENERAL HOSPITAL	BREMAN	GA	\$25,866.00
HILLCREST HOSPICE INC	RIVERDALE	GA	\$190,259.69
HINER TRANSPORT	HUNTINGTON	IN	\$200,084.22
HINESVILLE PLATE GLASS & MIRRO	HINESVILLE	GA	\$75,000.00
HINESVILLE RED & WHITE	HINESVILLE	GA	\$11,521.61
HOLIDAY INN-MCDONOUGH	MCDONOUGH	GA	\$22,364.69
HOME DEPOT	AUSTELL	GA	\$7,344.92
HOME DEPOT	ATLANTA	GA	\$330,778.40
HOME DEPOT	CONYERS	GA	\$160,040.34
HOME DEPOT	MARIETTA	GA	\$105,602.32

Individual Employers Benefiting From Reimbursements

HOME DEPOT	DULUTH	GA	\$11,807.06
HOME DEPOT	CUMMING	GA	\$108,333.34
HON INDUSTRIES	CEDARTOWN	GA	\$47,221.51
HOOVER PRECISION PRODUCTS	CUMMING	GA	\$74,795.14
HOPEWELL MISSION BAPTIST CHURCH	NORCROSS	GA	\$49,031.27
HORIZONS PEO D/B/A	ATLANTA	GA	\$11,434.90
HOSPITAL AUTHORITY OF LIBERTY	LUDOWICI	GA	\$25,000.00
HOUSE OF TYROL	CLEVELAND	GA	\$57,827.03
HOUSING AUTHORITY OF COLU	COLUMBUS	GA	\$178,013.28
HOWARD'S LANDSCAPING & GRADING	LILBURN	GA	\$13,330.99
HUBERT MOORE LUMBER	ALAPAHA	GA	\$42,750.00
HUGHES LOGGING COMPANY	ARLINGTON	GA	\$7,279.88
HUSSEY, GAY, BELL & DEYOUNG	GAINESVILLE	GA	\$96,996.76
I P S BALERS	BAXLEY	GA	\$54,031.85
IEF	CLEARWATER	FL	\$9,057.13
IMERYS CLAYS, INC.	DEEPSTEP	GA	\$4,476.10
IMERYS CLAYS, INC.	SANDERSVILLE	GA	\$318,336.16
IMERYS KAOLIN INC.	DRY BRANCH	GA	\$92,000.07
INLAND CONTAINER CORP.	MACON	GA	\$22,288.68
INTERIM PERSONNEL	ATLANTA	GA	\$12,975.96
INTERNATIONAL AUTO PROCESSING	BRUNSWICK	GA	\$15,796.00
INTERNATIONAL RESCUE COMM	NEW YORK	NY	\$4,400.00
INTERSTATE BRANDS	COLUMBUS	GA	\$8,011.96
INTERSTATE DISTRIBUTORS, INC.	NORCROSS	GA	\$97.84
INVISTA S.A.R.L.	ATHENS	GA	\$391.74
ITHACA INDUSTRIES INC.	MEIGS	GA	\$89,565.00
J & M TANK LINES, INC.	AMERICUS	GA	\$80,824.79
J & S, INC.	INDIANOLA	PA	\$61,326.89
J. A. JONES	CHARLOTTE	NC	\$48,327.47
J. B. HUNT TRANSPORT, INC.	FOREST PARK	GA	\$53,018.00
J. C. NASH TRUCK PARTS, INC.	ATHENS	GA	\$49,964.49
J. C. PENNEY COMPANY	ATLANTA	GA	\$37,204.00
J. C. PENNEY COMPANY	STONE MOUNTAIN	GA	\$12,555.95
J. G. DAVIDSON JR. ELECTRICAL	LAGRANGE	GA	\$65,000.00
JACKSON CO BD OF EDUCATION	JEFFERSON	GA	\$124,869.25
JAMES F. HOOVER	LAVONIA	GA	\$32,098.91
JAMES W. HURT & ASSOC.	CORDELE	GA	\$33,970.73
JB HUNT TRANSPORT	LOWELL	AR	\$8,799.50
JEAN THOMAS	COMMERCE	GA	\$8,270.64
JEBCO, INC.	WARRENTON	GA	\$31,432.07
JM BURGESS, INC.	LINCOLNTON	GA	\$78,105.74
JOHN DEMORE LOCK & KEY SVC.	NEWNAN	GA	\$209,263.57
JOHN O. COOK INC	FITZGERALD	GA	\$79,485.98
JOHNSON & JOHNSON	ROYSTON	GA	\$6,360.62
JOHNSON INDUSTRIES, INC.	NORCROSS	GA	\$3,946.79
JONES AUTOMATIC SPRINKLERS	AMERICUS	GA	\$61,638.48
JRH OPTICS/PEARL VISION EXPRES	DULUTH	GA	\$78,343.55

Individual Employers Benefiting From Reimbursements

KENNEDY EQUIPMENT CO.	COLUMBUS	GA	\$37,944.88
KENNESAW TRANSPORTATION	RYDAL	GA	\$31,772.87
KEY HEALTH CENTER	MACON	GA	\$48,812.45
KING MUFFLER SHOP	WAYCROSS	GA	\$61,198.18
KINNEY CONSTRUCTION CO	LEESBURG	GA	\$85,440.43
KINRO, INC.	CAIRO	GA	\$404.22
KLIKLOK WOODMAN CORP.	DECATUR	GA	\$42,139.32
KOLE INVESTMENT CO.	SAVANNAH	GA	\$74,349.55
KRAFT FOODS, INC.	ATLANTA	GA	\$1,895.27
KRAFT FOODS, INC.	NORCROSS	GA	\$41,605.08
KROGEL FREIGHT SYSTEMS OF GA	MACON	GA	\$900.00
KROGER CO.	ATLANTA	GA	\$118,304.57
KROGER CO.	ATLANTA	GA	\$7,136.76
KRYSTAL/M.A.E. THOMASVILLE	THOMASVILLE	GA	\$14,229.20
KUBOTA MFG. CO. OF AMERICA	GAINESVILLE	GA	\$10,000.00
LANCE GRADING & CONSTRUCTION	BLUE RIDGE	GA	\$75,756.21
LANCE TRUCKING CO., INC.	BLUE RIDGE	GA	\$114,585.73
LANDRUM PLUMBING CO. INC.	POWDER SPRINGS	GA	\$23,964.95
LANIER PARKING SYSTEMS INC.	ATLANTA	GA	\$42,202.00
LAPP INSULATOR CO.	SANDERSVILLE	GA	\$19,313.45
LARSON & JUHL	ADAIRSVILLE	GA	\$76,875.41
LAUREL BAYE HEALTH LAKE LANIER	BUFORD	GA	\$294,353.92
LAW ENGINEERING CO	ATLANTA	GA	\$25,180.36
LAWLER HOSIERY MILL INC	CARROLLTON	GA	\$14,453.21
LEGGETT & PLATT INC	COVINGTON	GA	\$12,889.00
LEON FARMER & CO	ATHENS	GA	\$4,538.28
LEVI STRAUSS & COMPANY	VALDOSTA	GA	\$3,936.35
LEXINGTON PRECISION CORP	JASPER	GA	\$146,986.38
LIBERTY MUTUAL INSURANCE CO.	GAINESVILLE	GA	\$101,999.06
LINPAC, INC.	ATLANTA	GA	\$1,434.42
LOCKHEED MARTIN	MARIETTA	GA	\$475,467.50
LOCKHEED MARTIN	MARIETTA	GA	\$75,945.00
LOCKHEED MARTIN	KINGS BAY	GA	\$525.00
LOCKHEED MARTIN CORPORATION	MARIETTA	GA	\$23,872.09
LOOK PRODUCTS	MILLEN	GA	\$26,676.26
LORAL SPACE & COMMUNICATIONS/	ROCKMART	GA	\$1,270.75
LOWE'S COMPANIES	ALBANY	GA	\$11,627.97
MACON MALL/COLONIAL PROP. TR.	MACON	GA	\$37,887.02
MACON NORTHSIDE HOSPITAL	MACON	GA	\$26,200.00
MACON-BIBB CO WATER & SEWAGE	MACON	GA	\$9,101.03
MACY'S	ATLANTA	GA	\$11,780.00
MAIL CONTRACTORS OF ARKANSAS	LITTLE ROCK	AR	\$207,598.37
MAKITA CORPORATION OF AMERICA	BUFORD	GA	\$166,666.67
MANATRON	PORTAGE	MI	\$9,404.83
MANN MECHANICAL CO. INC.	AVONDALE ESTS.	GA	\$73,328.81
MANNINGTON CARPETS, INC.	CALHOUN	GA	\$172,454.64
MANPOWER TEMP. SERVICES	DUBLIN	GA	\$58,280.75

Individual Employers Benefiting From Reimbursements

MAREK INTERIOR SYSTEMS, INC.	HOUSTON	TX	\$275,494.50
MARELL POULTRY COMPANY INC	MURRAYVILLE	GA	\$20,422.43
MARINER HEALTH CARE, INC.	HOGANSVILLE	GA	\$63,047.64
MARK'S & MORGAN JEWELERS, INC.	AUGUSTA	GA	\$17,944.61
MARK'S & MORGAN JEWELERS, INC.	MACON	GA	\$15,829.64
MARLEY COOLING TOWER	OVERLAND PARK	KS	\$16,078.16
MARSHALLS	DULUTH	GA	\$30,975.37
MARTIN ASSOCIATES HOMEBUILDERS	CUMMING	GA	\$17,107.18
MARTIN CONSTRUCTION COMPANY	SYLVESTER	GA	\$7,942.20
MASTER PROMOTIONS	LITHIA SPRINGS	GA	\$12,184.96
MASTERCUTS	ROME	GA	\$23,100.06
MAXEY BROTHERS INC	BISHOP	GA	\$41,953.47
MAXWELL CHASE TECH.	SMYRNA	GA	\$75,752.67
MCARTHUR CONCRETE PRODUCTS	ACWORTH	GA	\$80,326.28
MCC INDUSTRIAL, INC.	MACON	GA	\$27,277.76
MCC PANASONIC	PEACHTREE CITY	GA	\$104,105.82
MCDONALD'S CORP	CHATSWORTH	GA	\$83,262.32
MCG HEALTH, INC.	AUGUSTA	GA	\$61,328.02
MCKINNEY COMMUNITY HEALTH	WAYCROSS	GA	\$110,946.99
MCLANAHAN CRUSHED STONE, INC.	ELBERTON	GA	\$19,386.09
MCMASTER-CARR SUPPLY CO	ATLANTA	GA	\$109,483.28
MC'S PAINTING & DECORATING CO.	HIRAM	GA	\$12,150.00
MCWHORTER TECHNOLOGIES	COLUMBUS	GA	\$107,217.54
MD HODGES ENTERPRISES, INC.	ATLANTA	GA	\$11,890.26
MEDIQ INCORPORATED	PENNSAUKEN	NJ	\$22,467.71
MEMORIAL HOSPITAL & MANOR	BAINBRIDGE	GA	\$17,562.69
MENLO WORLDWIDE LOGISTICS	SUWANEE	GA	\$14,414.99
MERCHANTS METALS, INC.	FOREST PARK	GA	\$87,739.73
MERICO, INC.	FOREST PARK	GA	\$14,439.79
MERRITT CONTRACTING CO.	GAINESVILLE	GA	\$81,303.47
METAL BUILDINGS, INC.	THOMASVILLE	GA	\$33,654.08
METAL PRODUCTS COMPANY	SUWANEE	GA	\$64,036.28
METAL STRIPPING SYSTEM, INC.	NASHVILLE	TN	\$150,990.00
METRO IRON WORKS, INC.	COVINGTON	GA	\$77,039.74
MGR HOMECARE, INC.	GRIFFIN	GA	\$24,185.73
MIC, INC.	ELLABELL	GA	\$19,195.42
MICHELIN NORTH AMERICA INC	COVINGTON	GA	\$44,260.00
MID STATE DRAINAGE PRODUCTS	STOCKBRIDGE	GA	\$215,038.00
MIDDLE GEORGIA HOSPITAL	MACON	GA	\$19,500.00
MILLER BREWING CO	ALBANY	GA	\$79,250.00
MILLER BREWING CO	ALBANY	GA	\$16,343.47
MILLER BREWING CO	ALBANY	GA	\$69,976.20
MILLER BREWING CO	MOULTRIE	GA	\$1,799.00
MILLIKEN & COMPANY	TOCCOA	GA	\$10,557.00
MILLIKEN & COMPANY	LAGRANGE	GA	\$143,560.53
MISCELLANEOUS ERECTORS, INC.	POWDER SPRINGS	GA	\$8,833.25
MONROE AUTO EQUIPMENT	HARTWELL	GA	\$7,480.00

Individual Employers Benefiting From Reimbursements

MOORE INGRAM JOHNSON AND STEEL	MARIETTA	GA	\$13,910.40
MOORE'S ASPHALT PAVING CO.	SNELLVILLE	GA	\$21,705.12
MORGAN CORPORATION	RYDAL	GA	\$52,753.34
MORI LUGGAGE & GIFTS	ATLANTA	GA	\$27,803.47
MRS. FIELD'S ORIGINAL COOKIES	EAST POINT	GA	\$18,470.25
MSI INVENTORY SERVICE	FLOWWOD	MS	\$10,574.00
MURATA ELECTRONICS	SMYRNA	GA	\$13,246.40
MYERS FLOOR COVERING INC	LOGANVILLE	GA	\$13,400.00
NATIONAL EMPLOYER SOLUTIONS	ROME	GA	\$16,183.63
NATIONAL EMPLOYER SOLUTIONS	DALTON	GA	\$36,049.99
NATIONAL EMPLOYER SOLUTIONS	ALPHARETTA	GA	\$50,863.04
NATIONAL PUBLIC RADIO, INC.	WASHINGTON	DC	\$76,508.13
NATIONAL VISION, INC.	LAWRENCEVILLE	GA	\$53,811.63
NATIONWIDE INSURANCE CO	LEXINGTON	KY	\$266.61
NCR CORPORATION	NORCROSS	GA	\$36,189.75
NCR CORPORATION	PEACHTREE CITY	GA	\$53,699.09
NEATON ROME, INC.	ROME	GA	\$100,651.46
NESTLE TRANSPORTATION CO.	MCDONOUGH	GA	\$42,062.54
NETWORK COMMUNICATIONS	LAWRENCEVILLE	GA	\$77,214.82
NEW CENTENNIAL, INC.	COLUMBUS	GA	\$1,999.32
NEW MORN FOODS	GAINESVILLE	GA	\$30,316.37
NEW RIVERSIDE OCHRE CO.	CARTERSVILLE	GA	\$32,542.15
NEW YORK LIFE INSURANCE CO.	ALPHARETTA	GA	\$54,507.30
NEWS / SHOPPER, INC.	WOODSTOCK	GA	\$37,183.41
NEWS PUBLISHING COMPANY, INC.	ROME	GA	\$75,000.00
NICOLON / BAYCOR	CORNELIA	GA	\$69,770.01
NOLAND COMPANY	MACON	GA	\$5,209.98
NORCROSS AUTOMOTIVE INC	DORAVILLE	GA	\$65,921.62
NORDIC COLD STORAGE	ATLANTA	GA	\$872,835.04
NORITSU AMERICA CORPORATION	BUENA PARK	CA	\$641.83
NORTH AMERICAN CONTAINER CORP.	NEWMAN	GA	\$39,532.76
NORTH FULTON REGIONAL	ROSWELL	GA	\$94,785.00
NORTH GEORGIA DISTRIBUTING	ROME	GA	\$47,533.57
NORTH GEORGIA READY MIX	DALTON	GA	\$230,406.27
NORTHERN TELECOM, INC.	STONE MOUNTAIN	GA	\$33,348.54
NORTHLAKE MEDICAL CENTER	ATLANTA	GA	\$13,270.10
NORTHSIDE GULF, BP & TOWING	ATLANTA	GA	\$189,627.63
NORTHSIDE WOMENS SPECIALIS PC	ATLANTA	GA	\$111,409.19
NORTHWEST AIRLINES, INC.	ATLANTA	GA	\$8,879.92
NPC INTERNATIONAL	CORDELE	GA	\$86,503.88
NPC INTERNATIONAL	HAZELHURST	GA	\$87,020.64
NSR, INC.	CHAMBLEE	GA	\$6,165.78
NUCRAFT DENTAL ARTS, INC.	BOGART	GA	\$40,892.07
OAK GROVE LANDFILL	WINDER	GA	\$103,305.00
OAK MOUNTAIN VILLAGE ASSISTED	CARROLLTON	GA	\$51,410.24
OCMULGEE FIELDS	MACON	GA	\$19,039.80
OELSCHIG'S NURSERY, INC.	SAVANNAH	GA	\$40,804.99

Individual Employers Benefiting From Reimbursements

OFFICE SERVICES, LLC	SAVANNAH	GA	\$87,956.41
OFS BRIGHTWAVE, LLC	NORCROSS	GA	\$5,395.06
OGLETHORPE COUNTY SCHOOL	LEXINGTON	GA	\$22,418.37
OLIN WOOTEN TRANSPORT CO. INC.	HAZLEHURST	GA	\$9,852.81
OMNOVA SOLUTIONS	CALHOUN	GA	\$21,933.06
ONEDA CORPORATION	COLUMBUS	GA	\$26,125.12
O'NEIL TRANSPORTATION SERVICES	CARTERSVILLE	GA	\$53.78
ORICA USA, INC.	HORNER	GA	\$270,939.41
ORIGINAL APPALACHIAN ARTWORKS	CLEVELAND	GA	\$41,276.25
OTIS SPUNKMEYER, INC.	NORCROSS	GA	\$34,659.34
OUTBOARD MARINE CORP.	CALHOUN	GA	\$27,573.89
OVERHEAD DOOR CORP.	ATHENS	GA	\$16,140.00
OWENS & PRIDGEN, INC.	BRUNSWICK	GA	\$81,443.05
OXFORD OF DUBLIN	DUBLIN	GA	\$10,030.80
PACTIV	COVINGTON	GA	\$92,266.67
PAYCHEX INC	KENNESAW	GA	\$21,162.05
PDS MECHANICAL	JESUP	GA	\$29,017.99
PEOPLEASE CORP.	MT. PLEASANT	SC	\$495.19
PEPSI-COLA COMPANY	ATLANTA	GA	\$14,281.64
PETSMART INC	DOUGLASVILLE	GA	\$2,372.38
PHOENIX CRANE RENTAL CO.	MABELTON	GA	\$85,907.95
PHOENIX CRANE RENTAL CO.	MABLETON	GA	\$64,216.68
PIERCE & COMPANY, INC.	CONYERS	GA	\$40,912.87
PIERCE CO BOARD OF EDUCATION	BLACKSHEAR	GA	\$5,000.00
PIGGLY WIGGLY	BLUE RIDGE	GA	\$73,739.59
PIGGLY WIGGLY	VIDALIA	GA	\$6,160.00
PIKE ELECTRIC, INC.	MOUNT AIRY	NC	\$140,995.35
PILGRIM'S PRIDE, INC.	ATHENS	GA	\$88,730.00
PINE RIDGE MEMORIAL PARK	KENNESAW	GA	\$45,645.74
PIOLAX CORPORATION	CANTON	GA	\$47,644.94
PITNEY BOWES	NORCROSS	GA	\$19,443.95
PIZZA HUT, INC.	ROSWELL	GA	\$844.74
PIZZA HUT, INC.	WOODSTOCK	GA	\$13,232.22
PLATEAU EXCAVATION	AUSTELL	GA	\$55,836.16
POLK COUNTY SCHOOLS	CEDARTOWN	GA	\$48,659.56
POLLUTION EQUIPMENT MGMT. CO.	ATLANTA	GA	\$18,013.23
PORTEC INC	WINDER	GA	\$5,720.00
POST PROPERTIES, INC.	ATLANTA	GA	\$13,861.00
PRECISION MILLWORKS, INC	CUMMING	GA	\$38,431.29
PREMARK INTERNATIONAL INC.	CHAMBLEE	GA	\$1,868.53
PREMIER TRANSPORTATION	FOREST PARK	GA	\$161,669.68
PRESTIGE FUND RAISERS, LLC	TYRONE	GA	\$70,622.66
PRIME SOURCE	SAVANNAH	GA	\$10,549.27
PTREE/CARDON DOORS & WINDOWS	GAINSVILLE	GA	\$116,030.00
PUBLIX	MABLETON	GA	\$46,551.74
PUBLIX	SMYRNA	GA	\$15,746.08
PUBLIX	ATLANTA	GA	\$4,021.99

Individual Employers Benefiting From Reimbursements

PUBLIX	KENNESAW	GA	\$90,649.74
PUBLIX	LITHONIA	GA	\$28,325.07
PUBLIX	VALDOSTA	GA	\$35,460.48
PUBLIX	DACULA	GA	\$179,395.50
PUBLIX	NEWNAN	GA	\$366.13
PUBLIX	DACULA	GA	\$4,217.39
PUBLIX	SMYRNA	GA	\$85,591.09
PUBLIX	ROSWELL	GA	\$10,000.00
PUBLIX	WARNER ROBINS	GA	\$175,606.42
PUBLIX SUPERMARKETS	MABLETON	GA	\$971.23
PYLES PLUMBING & UTILILITY	MACON	GA	\$48,060.72
QUAD GRAPHICS	THE ROCK	GA	\$35,495.52
QUAD GRAPHICS	THE ROCK	GA	\$90,833.00
QUALA SYSTEMS, INC	AUGUSTA	GA	\$107,046.19
QUALITY MACHINE & FAB.	LAFAYETTE	GA	\$30,001.29
QUEBECOR - AUGUSTA	EVANS	GA	\$106,324.46
QUICK CHANGE #33	DOUGLAS	GA	\$19,403.78
R & M GRADING & HAULING	KENNESAW	GA	\$1,000.02
R. J. REYNOLDS TOBACCO CO	MACON	GA	\$114,673.25
RABUN APPAREL	RABUN GAP	GA	\$20,000.00
RAYLOC	ATLANTA	GA	\$79,830.00
RAYONIER, INC.	JESUP	GA	\$622,887.85
RAYONIER, INC.	JESUP	GA	\$99,173.77
RAYONIER, INC.	MIDVILLE	GA	\$10,325.00
RAZZI CORP.	ALPHARETTA	GA	\$32,760.64
READY MIX USA, LLC	DALTON	GA	\$112,843.38
REDMOND REGIONAL MEDICAL CTR	ROME	GA	\$57,256.52
REDMOND REGIONAL MEDICAL CTR	ROME	GA	\$16,626.61
REEVES & WAGNER CONSTRUCTION	WOODSTOCK	GA	\$60,132.74
REEVES TRUCKING CO., INC.	FITZGERALD	GA	\$12,572.53
REGAL MARINE INDUSTRIES	VALDOSTA	GA	\$38,105.23
RELIABLE FASTENERS INC	SMYRNA	GA	\$46,974.24
RELIABLE SUPPLY COMPANY	ATLANTA	GA	\$31,760.18
RELIANCE HEATING & AIR CONDITI	CONYERS	GA	\$8,018.11
REMEDICATION SERVICES, INC.	FITZGERALD	GA	\$50,722.52
RENT A CENTER, INC.	DOUGLASVILLE	GA	\$49,130.00
RENTOKIL, INC.	ATLANTA	GA	\$519.00
REPUBLIC SERVICES, INC.	WINDER	GA	\$119,282.33
RESCARE, INC.	GORDON	GA	\$67,019.08
RESOURCES & RESIDENTIAL ALTER	ROSWELL	GA	\$4,104.49
RESPIRONICS	KENNESAW	GA	\$22,723.06
RHEEM MANUFACTURING	TAMPA	FL	\$629.68
RHEEM MANUFACTURING	NEW YORK	NY	\$61,328.50
RHEEM MANUFACTURING	MILLEDGEVILLE	GA	\$201,059.59
RHEEM MANUFACTURING	MILLEDGEVILLE	GA	\$34,288.80
RHEEM MFG CO	MILLEDGEVILLE	GA	\$369.98
RICH'S	ATLANTA	GA	\$20,424.25

Individual Employers Benefiting From Reimbursements

RICOH ELECTRONICS	LAWRENCEVILLE	GA	\$12,529.97
RIDGEWOOD MANOR	DALTON	GA	\$19,703.86
RJK ENTERPRISES INC	COLUMBUS	GA	\$61,167.09
ROBERT SHAW CONTROLS CO.	ELLIJAY	GA	\$6,416.85
ROGER WOOD FOODS	SAVANNAG	GA	\$14,492.74
ROGERS CASH & CARRY	THOMASTON	GA	\$9,485.63
ROME CITY SCHOOLS	ROME	GA	\$100.18
RONLYN FOOD SERVICE	FORT GORDON	GA	\$105,576.85
ROSES DEPARTMENT STORE # 235	ALBANY	GA	\$1,976.72
ROSS SIMON	CRANSTON	RI	\$74,820.21
ROSS STORES, INC.	CANTON	GA	\$82,716.68
RUMMEL STAMPINGS, INC	ROME	GA	\$70,670.00
S & S GRILL	ELBERTON	GA	\$47,258.42
SADDLE CREEK CORPORATION	VILLA RICA	GA	\$13,975.75
SAFT AMERICA, INC.	VALDOSTA	GA	\$5,205.81
SAIA MOTOR FREIGHT	ATLANTA	GA	\$605.63
SAMSONITE CORP	COMMERCE	GA	\$48,954.77
SARA LEE CORPORATION	FOREST PARK	GA	\$75,000.00
SARA LEE CORPORATION	STONE MOUNTAIN	GA	\$17,857.65
SARPJ, INC	LAKE WORTH	FL	\$33,720.28
SAVANNAH COCA-COLA BOTTLING CO	POOLER	GA	\$10,800.00
SAVANNAH FOODS INDUSTRY	PORT WENTWORTH	GA	\$36,476.19
SCALE SYSTEMS	NORCROSS	GA	\$1,951.84
SCALE SYSTEMS	NORCROSS	GA	\$30,290.69
SCAPE DRYER FABRICS	WAYCROSS	GA	\$38,407.83
SCHWANS FOOD INDUSTRIES	TUCKER	GA	\$245.00
SCOVILL	CLARKESVILLE	GA	\$57,480.40
SEA ISLAND COMPANY	SEA ISLAND	GA	\$4,910.45
SECURITY FINANCE	VIDALIA	GA	\$83,760.90
SECURITY GROUP INC	SPARTANBURG	SC	\$65,621.00
SELECTIVE HR/DIXIE PAINTING	ATHENS	GA	\$34,088.44
SERVPRO OF EAST COBB	MARIETTA	GA	\$12,592.70
SHAPIRO PACKING CO.	AUGUSTA	GA	\$331.47
SHEPARD BROTHERS TIMBER CO INC	IRWINTON	GA	\$254,360.43
SHEPARD ELECTRIC INC SHEPARD L	FAYETTEVILLE	GA	\$209,473.49
SHEPARD EXPOSITION SERVICES	ATLANTA	GA	\$630.62
SHO ENTERPRISES	SMYRNA	GA	\$9,182.70
SHOWHOMES OF ATLANTA	ALPHARETTA	GA	\$36,346.11
SIEMENS ENERGY & AUTOMATION	TUCKER	GA	\$145,585.82
SIEMENS ENERGY CORP	ALPHARETTA	GA	\$838.14
SIGVARIS INC	PEACHTREE CITY	GA	\$18,150.54
SIMCO INTERIORS INC	CLEVELAND	GA	\$14,307.98
SIMKINS INDUSTRIES, INC.	MARIETTA	GA	\$90,533.25
SIX FLAGS OVER GEORGIA	ATLANTA	GA	\$89,167.02
SKILSTAFF INC	ALEXANDER CITY	AL	\$7,249.43
SMCS-TERMINIX	ATHENS	GA	\$22,893.15
SOLO CUP	AUGUSTA	GA	\$132.07

Individual Employers Benefiting From Reimbursements

SOUTHEASTERN FREIGHT LINE	SUWANEE	GA	\$27,910.64
SOUTHEASTERN HOSE	BREMEN	GA	\$85,748.00
SOUTHERN CONCRETE CONSTRUCTION	ALBANY	GA	\$16,355.49
SOUTHERN CRAFT MASTERS	LOGANVILLE	GA	\$1,628,196.91
SOUTHERN MANAGEMENT	ABBEVILLE	GA	\$395.77
SOUTHERN SAW SERVICE LP	ATLANTA	GA	\$100,110.00
SOUTHERN STAIRCASE	ALPHARETTA	GA	\$25,000.00
SOUTHERN WAREHOUSE SERVICES	MACON	GA	\$37,199.57
SOUTHLAND ASSOCIATES, INC.	THOMASVILLE	GA	\$2,596.34
SPARTAN MECHANICAL INC	CHAMBLEE	GA	\$45,169.23
SPC COMPANY	LAGRANGE	GA	\$66,488.68
SPECIALTY POLYMER, INC. D/B/A	DUNWOODY	GA	\$70,500.00
SPECTRA GEM, INC.	NORCROSS	GA	\$233,867.19
SPECTRUM CABLE SERVICES	JONESBORO	GA	\$81,752.90
SPRINGHILL SERVICES INC	MCINTYRE	GA	\$75,000.00
STAFFING CONCEPTS INC/ M & S	BAXLEY	GA	\$75,203.62
STAFFING CONCEPTS, INC.	GAINESVILLE	GA	\$34,846.56
STAFFING SOLUTIONS	GAINESVILLE	GA	\$34,367.61
STAN KOCH & SONS TRUCKING	DUBLIN	GA	\$25,000.00
STANDARD TELEPHONE COMPANY	CORNELIA	GA	\$5,154.93
STANDRIDGE COLOR CORP.	SOCIAL CIRCLE	GA	\$45,965.60
STAR MANUFACTURING COMPANY	CEDARTOWN	GA	\$41,131.57
STAR PACKAGING CORPORATION	COLLEGE PARK	GA	\$300,000.00
STARRCHEX, LCC D/B/A	WAYCROSS	GA	\$120,086.07
STATEWIDE HEALTH CARE INC	SAVANNAH	GA	\$79,698.13
STEAK N SHAKE	TIFTON	GA	\$1,987.00
STEVE CRAWFORD FOREST PROD.	WAYNESBORO	GA	\$38,926.82
STOFFEL SEALS CORP	TALLAPOSSA	GA	\$20,379.74
STOKES CONTRACTING CO	BLOOMINGDALE	GA	\$2,641.30
STORK GAMCO, INC.	GAINESVILLE	GA	\$10,071.12
SUMTER REGIONAL HOSPITAL	AMERICUS	GA	\$343.90
SUNSHINE BISQUITS, INC	COLUMBUS	GA	\$12,250.00
SUPREME CARPET, INC.	CHATSWORTH	GA	\$16,531.20
SWEETHEART CUP CO., INC.	CONYERS	GA	\$21,881.40
SWIFT INDEPENDENT PACKING CO	MOULTRIE	GA	\$5,389.70
SYNOVUS FINANCIAL CORP.	COLUMBUS	GA	\$13,650.00
SYSTEM SERVICES AND INDUSTRIAL	SAVANNAH	GA	\$12,689.80
T.T.C. ILLINOIS, INC.	KANKAKEE	IL	\$77,938.00
TAP PHARMACEUTICAL	LAKE FOREST	IL	\$104,035.90
TARTAN TEXTILE SERVICES	ROME	GA	\$22,108.12
TARTAN TEXTILE SERVICES	HOUSTON	TX	\$8,495.61
TATTNALL FOODS, INC.	GLENNVILLE	GA	\$339,360.75
TAYLOR ORCHARDS, INC.	REYNOLDS	GA	\$57,657.55
TEETS INTERNATIONAL TRUCKS INC	AUGUSTA	GA	\$7,480.00
TENNECO AUTOMOTIVE INC	HARTWELL	GA	\$266,050.36
TENNECO AUTOMOTIVE INC	HARTWELL	GA	\$101,533.47
TENNECO OIL CO.	MOULTRIE	GA	\$39,115.58

Individual Employers Benefiting From Reimbursements

THE BOOK WAREHOUSE	KNOXVILLE	TN	\$22,567.65
THE CAPITAL CITY MACHINE SHOP	ATLANTA	GA	\$52,628.59
THE DARIEN NEWS, INC.	DARIEN	GA	\$18,747.35
THE EARTHGRAINS CO	COLUMBUS	GA	\$12,500.00
THE GARDENS AT TOWNE LAKE	WOODSTOCK	GA	\$426.16
THE GEORGIA APARTMENTS	DALTON	GA	\$208,491.30
THE HERTZ CORPORATION	HAPEVILLE	GA	\$15,099.95
THE KINGS CARPENTERS, INC.	CANTON	GA	\$22,384.80
THE MASQUERADE, INC.	ATLANTA	GA	\$78,373.02
THE MOTOR CONVOY, INC.	ATLANTA	GA	\$8,060.00
THE R & R MFG CO INC	AUBURN	GA	\$75,670.88
THE RAYMOND KING CO., INC.	CALHOUN	GA	\$52,290.06
THE TAPPAN COMPANY	DALTON	GA	\$16,664.73
THOMAS COUNTY BD OF EDUCATION	THOMASVILLE	GA	\$11,797.76
THOMAS COUNTY BD OF EDUCATION	THOMASVILLE	GA	\$5,370.71
THOMPSON HARDWOODS, INC.	HAZELHURST	GA	\$25,894.78
THOMPSON CONSTRUCTION CO.	CHAMBLEE	GA	\$12,345.50
THOMPSON'S FARM SUPPLY	VIDALIA	GA	\$18,432.98
THOMS TRANSPORT	BLACKSHEAR	GA	\$50,000.00
THOMSON OAK FLOORING CO.	THOMSON	GA	\$30,741.22
TI GROUP AUTOMOTIVE SYSTEMS	CARTERSVILLE	GA	\$71,165.43
TIFTON ALUMINUM CO., INC.	TIFTON	GA	\$9,990.41
TIMBER HARVESTING, INC.	DANVILLE	GA	\$21,928.62
TIMESAVER, INC- 56	TWIN CITY	GA	\$93,007.67
TIRE KINGDOM	RIVIERA BEACH	FL	\$132,703.75
TOM JAMES COMPANY	BREMEN	GA	\$153,740.41
TONY WEBB	CUMMING	GA	\$48,053.04
TOPCAR SERVICE	BATON ROUGE	LA	\$68,308.35
TOWN OF TRION POLICE DEPT.	TRION	GA	\$31,485.94
TOWNS COUNTY SCHOOLS	HIAWASSEE	GA	\$1,929.42
TOYS R US	MACON	GA	\$80,834.00
TPS STAFFING INC.	DALTON	GA	\$45,891.31
TRANCO LOGISTICS, LLC	CHATTANOOGA	TN	\$58,226.25
TRANSPORTATION SERVICES UNLMTD	ETON	GA	\$146,790.09
TRANSPower	ALBANY	GA	\$46,493.46
TREDEGAR CORPORATION	NEWMAN	GA	\$7,649.59
TRIANGLE PACIFIC CORPORATION	ATLANTA	GA	\$40,848.34
TRIVEST INC	MIAMI	FL	\$75,000.00
TRIZECHAHN CORPORATION	ATLANTA	GA	\$1,458.09
TRUCKS INC	JACKSON	GA	\$153,812.39
TRUCKSTOPS OF AMERICA	BRUNSWICK	GA	\$94,518.99
TRW-BRUNSWICK JOB CORPS	BRUNSWICK	GA	\$72,089.63
TUFTCO CO.	DALTON	GA	\$12,483.43
TUGALO GAS CO INC	TOCCOA	GA	\$84,296.97
TWIGGS COUNTY SCHOOLS	JEFFERSONVILLE	GA	\$23,650.62
TYCO	AUGUSTA	GA	\$44,376.25
TYCO PLASTICS - BREMEN	BREMEN	GA	\$20,234.25

Individual Employers Benefiting From Reimbursements

U.S. CAN CO	MORROW	GA	\$29,938.18
U.S. CAN CO	TALLAPOOSA	GA	\$41,382.00
U.S. CAN CO	TALLAPOOSA	GA	\$90,389.34
U.S. CAN CO	TALLAPOOSA	GA	\$85,747.96
U.S. ELEVATOR CORP.	ATLANTA	GA	\$105,228.44
U-HAUL CO.	COLUMBUS	GA	\$53,784.68
UNITED DISTRIBUTORS, INC.	SAVANNAH	GA	\$7,557.39
UNITED DISTRIBUTORS, INC.	ALBANY	GA	\$43,709.38
UNITED NORTH TRANSFER STATION	WINDER	GA	\$86,853.41
UNITED PARCEL SERVICE	ATLANTA	GA	\$25,000.00
UNITED PARCEL SERVICE	UNADILLA	GA	\$76,680.58
UNITED PARCEL SERVICE	BLACKSHEAR	GA	\$1,682.33
UNITED PARCEL SERVICE	JACKSONVILLE	FL	\$16,870.97
UNIVERSAL TRAILER	FITZGERALD	GA	\$75,345.77
US XPRESS ENTERPRISES INC.	CHATTANOOGA	TN	\$75,000.00
UTILITIES CONST. CO OF SC	CHARLESTON	SC	\$13,288.49
UVALDA MANUFACTURING CO	UVALDA	GA	\$8,334.11
V.T. GRIFFIN SERVICES	KINGS BAY	GA	\$25,059.26
VALUE STORAGE, LTD.	ARLINGTON	TX	\$55,467.79
VANTAGE PRODUCTS CORP.	CONYERS	GA	\$24,777.70
VARN TURPENTINE & CATTLE	FOLKSTON	GA	\$6,507.29
VARN TURPENTINE & CATTLE	JACKSONVILLE	FL	\$9,028.91
VINCE HOSIERY MILL	VILLA RICA	GA	\$26,947.00
VISION WEB PRESS, INC.	LILBURN	GA	\$29,564.51
VOITH FABRICS, INC.	WAYCROSS	GA	\$2,987.70
VOS ELECTRIC	GREEN BAY	WI	\$13,725.00
VOUGHT AIRCRAFT	MILEEDGEVILLE	GA	\$68,284.54
VT INDUSTRIES, INC.	ROME	GA	\$17,075.85
W & J, INC.	SMYRNA	GA	\$35,231.91
W.A. BRAGG & CO.	AUGUSTA	GA	\$143,339.77
WADE & SONS INC	MACON	GA	\$13,825.00
WAL-MART	Douglasville	GA	\$960.50
WAL-MART	FORT OGLETHORPE	GA	\$37,665.44
WAL-MART	HIRAM	GA	\$2,143.45
WAL-MART	CANTON	GA	\$5,973.88
WAL-MART	NEWNAN	GA	\$46,059.13
WAL-MART	WINDER	GA	\$31,542.10
WAL-MART	CORDELE	GA	\$13,801.64
WAL-MART	CORNELIA	GA	\$6,368.76
WAL-MART	VALDOSTA	GA	\$4,000.17
WAL-MART	CARROLLTON	GA	\$56,711.56
WAL-MART	DALTON	GA	\$24,589.72
WAL-MART	TOCCOA	GA	\$59,595.63
WAL-MART	VALDOSTA	GA	\$18,000.00
WAL-MART	STOCKBRIDGE	GA	\$66,998.00
WALTERS MANAGEMENT COMPANY	GAINESVILLE	GA	\$26,202.61
WASTE MANAGEMENT OF ATLANTA	LAKE CITY	GA	\$75,000.00

Individual Employers Benefiting From Reimbursements

WATER, GAS & LIGHT COMMISSION	ALBANY	GA	\$5,610.00
WATTYL PAINT CORP.	ATLANTA	GA	\$28,245.15
WAYNE SHEET METAL WORKS	JESUP	GA	\$20,959.64
WEEKS TEXTILE	QUITMAN	GA	\$18,549.93
WELCH TARKINGTON, INC.	ATLANTA	GA	\$91,666.66
WELLS CARGO, INC.	WAYCROSS	GA	\$30,000.00
WESLEYAN COLLEGE	MACON	GA	\$11,477.60
WEST GEORGIA AUTO PARTS INC	CARROLLTON	GA	\$9,130.00
WEST GEORGIA EYE CARE CENTER	COLUMBUS	GA	\$67,688.63
WESTEC, INC.	THOMASTON	GA	\$76,589.57
WHISNANT CONTRACTING CO.	STOCKBRIDGE	GA	\$76,190.56
WHITLOW ELECTRIC SERVICE, INC.	ELBERTON	GA	\$81,064.67
WHOLE FOODS MARKET	ATLANTA	GA	\$19,969.39
WIKA INSTRUMENT CORP	LAWRENCEVILLE	GA	\$10,769.86
WILKINSON CO. BD OF EDUCATION	IRWINGTON	GA	\$1,444.17
WILLIAM CARTER CO	BARNESVILLE	GA	\$71,150.50
WILLIAMS & ASSOCIATES	ATLANTA	GA	\$892.23
WILLIAMS PRINTING COMPANY	ATLANTA	GA	\$80,655.92
WILLIAMS SERVICE GROUP	MILLEDGVILLE	GA	\$35,313.06
WOODRUFF CO	COLUMBUS	GA	\$12,549.11
YAMAHA MUSIC MFG.	THOMASTON	GA	\$94,639.31
YATES BLEACHERY Co.	FLINTSTONE	GA	\$75,000.00
YOKOGAWA CORP OF AMERICA	NEWNAN	GA	\$112,944.96
	TOTAL:		\$47,799,865.44

Assessment by the Fund

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 2012

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2012 was \$100,000,000.00. This was computed in the following manner:

Total Fund disbursements/calendar year 2012	\$103,324,990.04
	<u> x 175%</u>
Fund Assessment not to exceed \$100 million	\$180,818,732.57
Fund Assessment	<u>\$100,000,00.00</u>

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 2012 was \$1,468,289,799.97. This amount is divided into the fund assessment of \$100,000,000.00 and yields an (adjusted) assessment rate of 0.06810645. This adjustment has caused a decrease to be applied to the 2021 assessment.

Assessment Rate for 2013

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2013 is \$100,000,000.00. This was computed in the following manner:

Total Fund disbursements/calendar year 2013	\$97,269,861.36
	<u> x 175%</u>
Fund Assessment not to exceed \$100 million	\$170,222,257.38
Fund Assessment	<u>\$100,000,00.00</u>

Based on data received from insurers and self-insured employers, the reported total of workers' compensation benefits paid in Georgia during calendar year 2013 was \$1,523,185,575.60. This amount is divided into the fund assessment of \$100,000,000.00, which yields an assessment rate of 0.06565188.

In addition to the assessment, an additional \$117,418.64 in penalties for late filing of Claims Loss report forms will be levied.

Assessments Due for 2013

Assessments Due from Insurance Companies

Insurance Company Name	2012 Assessment Amt	2012 Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
ACCIDENT FUND GENERAL INS CO	\$67,805.59	\$67,610.91	\$1,728,063.00	\$113,450.58	(\$194.68)	\$113,255.90
ACCIDENT FUND INS CO OF AMER	\$461,232.57	\$459,908.28	\$5,474,236.00	\$359,393.88	(\$1,324.29)	\$358,069.59
ACCIDENT FUND NATIONAL INS CO	\$88,319.38	\$88,065.79	\$843,922.00	\$55,405.07	(\$253.59)	\$55,151.48
ACCIDENT INSURANCE CO.	\$369,734.94	\$368,673.36	\$5,692,570.00	\$373,727.92	(\$1,061.58)	\$372,666.34
ACE AMERICAN INSURANCE CO	\$1,734,677.32	\$1,729,696.72	\$27,924,474.00	\$1,833,294.22	(\$4,980.60)	\$1,828,313.62
ACE FIRE UNDERWRITERS INS. CO	\$52,958.18	\$52,806.13	\$515,582.00	\$33,848.93	(\$152.05)	\$33,696.88
ACE PROPERTY & CASUALTY INS	\$98,627.46	\$98,344.28	\$1,701,028.00	\$111,675.69	(\$283.18)	\$111,392.51
ACIG INSURANCE COMPANY	\$28,983.85	\$28,900.63	\$241,406.00	\$15,848.76	(\$83.22)	\$15,765.54
ADVANTAGE WORKERS COMP. INS.	\$20,558.80	\$20,499.77	\$155,006.00	\$10,176.44	(\$59.03)	\$10,117.41
AIG ASSURANCE CO	\$1,109,436.16	\$1,106,250.75	\$12,772,613.00	\$838,546.06	(\$3,185.41)	\$835,360.65
AIG PROPERTY CASUALTY CO	\$33,857.72	\$33,760.50	\$7,047.00	\$462.65	(\$97.22)	\$365.43
AIU INSURANCE CO	\$21,070.59	\$21,010.09	\$2,532.00	\$166.23	(\$60.50)	\$105.73
ALEA NORTH AMERICA	\$0.00	\$0.00	\$340.00	\$22.32	\$0.00	\$22.32
ALL AMERICA INS. CO	\$42,337.62	\$42,216.06	\$76,420.27	\$5,017.13	(\$121.56)	\$4,895.57
ALLIED EASTERN INDEMNITY CO	\$11,286.79	\$11,254.39	\$607,294.00	\$39,869.99	(\$32.40)	\$39,837.59
ALLIED PROPERTY & CASUALTY INS	\$453.94	\$452.64	\$0.00	\$0.00	(\$1.30)	(\$1.30)
ALLMERICA FIN BENEFIT INS CO	\$35,766.16	\$35,663.47	\$786,017.00	\$51,603.49	(\$102.69)	\$51,500.80
ALLSTATE INSURANCE CO	\$0.00	\$0.00	\$25,499.00	\$1,674.06		\$1,674.06
AMCO INSURANCE CO	\$0.07	\$0.07	\$3,328.00	\$218.49	\$0.00	\$218.49
AMER BUS & MERCANTILE INS MUT.	\$8,194.19	\$8,170.66	\$50,441.00	\$3,311.55	(\$23.53)	\$3,288.02
AMER MOTORISTS INS CO IN LIQU	\$41,605.72	\$41,486.27			(\$119.45)	(\$119.45)
AMERICAN ALTERNATIVE INS	\$33,063.29	\$32,968.36	\$555,577.00	\$36,474.67	(\$94.93)	\$36,379.74
AMERICAN AUTOMOBILE INS CO	\$9,275.01	\$9,248.38	\$190,887.00	\$12,532.09	(\$26.63)	\$12,505.46
AMERICAN CAS CO OF READING PA	\$554,465.74	\$552,873.76	\$6,287,347.71	\$412,776.20	(\$1,591.98)	\$411,184.22
AMERICAN COMPENSATION INS CO	\$534.60	\$533.07	\$219,472.00	\$14,408.75	(\$1.53)	\$14,407.22
AMERICAN ECONOMY INS CO	\$72,655.55	\$72,446.94	\$625,472.00	\$41,063.41	(\$208.61)	\$40,854.80
AMERICAN FAMILY INSURANCE CO	\$656.87	\$654.98	\$33,915.00	\$2,226.58	(\$1.89)	\$2,224.69
AMERICAN FIRE & CASUALTY CO	\$39,371.71	\$39,258.67	\$841,446.00	\$55,242.51	(\$113.04)	\$55,129.47
AMERICAN GUAR & LIAB INS CO	\$108,157.24	\$107,846.70	\$721,384.29	\$47,360.23	(\$310.54)	\$47,049.69
AMERICAN HOME ASSURANCE CO	\$659,518.45	\$657,624.85	\$13,558,531.00	\$890,143.05	(\$1,893.60)	\$888,249.45
AMERICAN INSURANCE CO	\$75,148.12	\$74,932.35	\$1,137,809.00	\$74,699.30	(\$215.77)	\$74,483.53
AMERICAN INTER INS CO OF GA	\$907,345.24	\$904,740.07	\$12,901,111.34	\$846,982.21	(\$2,605.17)	\$844,377.04
AMERICAN MFG. MUT INS- IN LIQ	\$10,064.01	\$10,035.12			(\$28.89)	(\$28.89)
AMERICAN MINING INS. CO., INC.	\$0.00	\$0.00	\$2,016.00	\$132.35	\$0.00	\$132.35
AMERICAN RESOURCES INS CO	\$12,910.55	\$12,873.48	\$56,904.00	\$3,735.85	(\$37.07)	\$3,698.78
AMERICAN SAFETY CASUALTY INS	\$331.40	\$330.45	\$723.00	\$47.47	(\$0.95)	\$46.52
AMERICAN SELECT INSURANCE CO	\$2,749.72	\$2,741.83	\$225,536.00	\$14,806.86	(\$7.89)	\$14,798.97
AMERICAN STATES INS CO	\$41,813.39	\$41,693.34	\$339,378.00	\$22,280.80	(\$120.05)	\$22,160.75
AMERICAN STATES INS CO OF TX	\$9,200.22	\$9,173.80	\$622.00	\$40.84	(\$26.42)	\$14.42
AMERICAN ZURICH INS CO	\$3,094,696.99	\$3,085,811.51	\$44,039,115.26	\$2,891,250.71	(\$8,885.48)	\$2,882,365.23
AMERISURE INSURANCE CO	\$267,999.92	\$267,230.44	\$4,558,171.00	\$299,252.50	(\$769.48)	\$298,483.02
AMERISURE MUTUAL INS CO	\$109,653.07	\$109,338.23	\$3,303,503.00	\$216,881.18	(\$314.84)	\$216,566.34
AMGUARD INSURANCE CO.	\$284,915.86	\$284,097.82	\$6,188,034.00	\$406,256.07	(\$818.04)	\$405,438.03
AMTRUST INS CO OF KS	\$39,441.72	\$39,328.48	\$738,097.00	\$48,457.46	(\$113.24)	\$48,344.22
ANSUR AMERICAN INS CO	\$89,546.45	\$89,289.35	\$1,419,582.08	\$93,198.23	(\$257.10)	\$92,941.13
ARCH INSURANCE CO	\$503,250.73	\$501,805.80	\$8,004,131.00	\$525,486.25	(\$1,444.93)	\$524,041.32
ARGONAUT GREAT CENTRL INS CO	\$26,013.92	\$25,939.23	\$251,320.00	\$16,499.63	(\$74.69)	\$16,424.94
ARGONAUT INSURANCE CO	\$53,825.76	\$53,671.22	\$757,941.00	\$49,760.25	(\$154.54)	\$49,605.71
ARGONAUT LIMITED RISK INS CO	\$14,265.54	\$14,224.58	\$225,230.00	\$14,786.77	(\$40.96)	\$14,745.81
ARGONAUT-MIDWEST INS CO	\$18,775.28	\$18,721.37	\$719,913.00	\$47,263.64	(\$53.91)	\$47,209.73
ASSOCIATED INDEMNITY CORP	\$31,517.06	\$31,426.56	\$19,718.00	\$1,294.52	(\$90.50)	\$1,204.02
ASSOCIATED INDUSTRIES INS CO	\$1,773.20	\$1,768.11	\$0.00	\$0.00	(\$5.09)	(\$5.09)
ASSOCIATION CASUALTY INS CO	\$203,973.71	\$203,388.06	\$2,358,387.00	\$154,832.54	(\$585.65)	\$154,246.89
ASSOCIATION INSURANCE CO	\$380,872.56	\$379,779.00	\$7,904,954.00	\$518,975.09	(\$1,093.56)	\$517,881.53
ASSURANCE CO. OF AMERICA	\$55,443.44	\$55,284.25	\$719,314.76	\$47,224.37	(\$159.19)	\$47,065.18
ATLANTIC SPECIALTY INS CO	\$11.07	\$11.03	\$407,050.00	\$26,723.60	(\$0.04)	\$26,723.56
ATLANTIC STATES INS. CO.	\$21,799.04	\$21,736.45	\$770,614.00	\$50,592.26	(\$62.59)	\$50,529.67
AUTO OWNERS INS. CO	\$920,591.12	\$917,947.93	\$12,921,441.00	\$848,316.89	(\$2,643.19)	\$845,673.70
BANKERS STANDARD INS CO	\$111,955.34	\$111,633.90	\$1,005,458.00	\$66,010.21	(\$321.44)	\$65,688.77
BENCHMARK INS CO	\$60,079.34	\$59,906.84	\$867,260.00	\$56,937.25	(\$172.50)	\$56,764.75
BERKLEY NATIONAL INS. CO.	\$143.57	\$143.16	\$11,450.00	\$751.71	(\$0.41)	\$751.30
BERKLEY REGIONAL INSURANCE CO	\$0.00	\$0.00	\$378.00	\$24.82	\$0.00	\$24.82
BERKSHIRE HATHAWAY HOMESTATE	\$81,485.43	\$81,251.47	\$2,083,854.00	\$136,808.93	(\$233.96)	\$136,574.97
BITUMINOUS CASUALTY CORP	\$212,590.57	\$211,980.18	\$3,731,676.90	\$244,991.60	(\$610.39)	\$244,381.21
BITUMINOUS FIRE & MARINE INS	\$59,036.42	\$58,866.91	\$315,365.17	\$20,704.32	(\$169.51)	\$20,534.81
BLOOMINGTON COMPENSATION INS	\$0.00	\$0.00	\$29,250.00	\$1,920.32	\$0.00	\$1,920.32
BRIDGEFIELD CASUALTY	\$1,282,304.13	\$1,278,622.39	\$19,298,818.00	\$1,267,003.68	(\$3,681.74)	\$1,263,321.94
BRIDGEFIELD EMPLOYERS INS. CO	\$6,253.10	\$6,235.15	\$114,810.00	\$7,537.49	(\$17.95)	\$7,519.54
BROTHERHOOD MUTUAL INS CO	\$28,490.36	\$28,408.56	\$511,725.00	\$33,595.71	(\$81.80)	\$33,513.91
BUILDERS INSURANCE (A MUTUAL C	\$1,794,475.59	\$1,789,323.30	\$27,807,825.00	\$1,825,635.99	(\$5,152.29)	\$1,820,483.70
BUILDERS MUTUAL INSURANCE CO	\$21,717.41	\$21,655.06	\$559,035.00	\$36,701.70	(\$62.35)	\$36,639.35
CALIFORNIA INSURANCE CO	\$35,080.54	\$34,979.81	\$123,365.00	\$8,099.14	(\$100.73)	\$7,998.41
CANAL INSURANCE CO	\$192,792.38	\$192,238.83	\$3,361,160.00	\$220,666.47	(\$553.55)	\$220,112.92

Insurance Company Name	2012 Assessment Amt	2012 Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
CAROLINA CASUALTY INS CO	\$100,831.59	\$100,542.08	\$1,973,626.00	\$129,572.26	(\$289.51)	\$129,282.75
CASTLEPOINT NATIONAL INS CO	\$246,596.76	\$245,888.73	\$2,842,975.00	\$186,646.65	(\$708.03)	\$185,938.62
CENTRAL MUTUAL INS CO	\$3,473.94	\$3,463.97	\$303,822.00	\$19,946.49	(\$9.97)	\$19,936.52
CENTURY INDEMNITY CO	\$4,055.33	\$4,043.68	\$64,927.00	\$4,262.58	(\$11.65)	\$4,250.93
CHARTER OAK FIRE INS CO	\$348,143.34	\$347,143.75	\$4,239,975.00	\$278,362.33	(\$999.59)	\$277,362.74
CHEROKEE INSURANCE CO	\$38,088.24	\$37,978.88	\$544,519.00	\$35,748.70	(\$109.36)	\$35,639.34
CHUBB INDEMNITY INS CO	\$100,902.47	\$100,612.76	\$1,742,516.44	\$114,399.48	(\$289.71)	\$114,109.77
CHUBB NATIONAL INS CO	\$0.00	\$0.00	\$3,133.90	\$205.75	\$0.00	\$205.75
CHURCH MUTUAL INS CO	\$105,579.09	\$105,275.95	\$736,704.00	\$48,366.00	(\$303.14)	\$48,062.86
CINCINNATI CASUALTY CO	\$198,606.42	\$198,036.18	\$3,089,931.41	\$202,859.81	(\$570.24)	\$202,289.57
CINCINNATI INDEMNITY CO	\$92,241.63	\$91,976.79	\$1,576,959.62	\$103,530.36	(\$264.84)	\$103,265.52
CINCINNATI INSURANCE CO	\$96,900.84	\$96,622.62	\$1,085,403.18	\$71,258.76	(\$278.22)	\$70,980.54
CITIZENS INS CO OF AMERICA	\$61,984.85	\$61,806.88	\$623,498.00	\$40,933.82	(\$177.97)	\$40,755.85
CLARENDON NATIONAL INS CO	\$104,102.39	\$103,803.49	\$617,145.00	\$40,516.73	(\$298.90)	\$40,217.83
COLONIAL AMERICAN CAS & SURETY	\$1,952.29	\$1,946.69	\$96,322.07	\$6,323.72	(\$5.60)	\$6,318.12
COLUMBIA NATIONAL INS CO	\$64,662.31	\$64,476.65	\$940,956.00	\$61,775.53	(\$185.66)	\$61,589.87
COMMERCE & INDUSTRY INS CO	\$1,406,730.22	\$1,402,691.23	\$20,784,849.00	\$1,364,564.41	(\$4,038.99)	\$1,360,525.42
COMPANION COMMERCIAL INS CO	\$335,710.63	\$334,746.74	\$4,268,172.00	\$280,213.52	(\$963.89)	\$279,249.63
COMPANION PROP & CAS	\$836,406.85	\$834,005.37	\$10,272,182.00	\$674,388.06	(\$2,401.48)	\$671,986.58
COMPRTRUST ACG MUTUAL CAP. INS	\$189,399.93	\$188,856.12	\$2,284,415.00	\$149,976.14	(\$543.81)	\$149,432.33
CONTINENTAL CASUALTY CO	\$244,474.98	\$243,773.04	\$6,609,408.61	\$433,920.10	(\$701.94)	\$433,218.16
CONTINENTAL INSURANCE CO	\$49,352.15	\$49,210.45	\$536,445.42	\$35,218.65	(\$141.70)	\$35,076.95
CONTINENTAL WESTERN INS CO	\$1,755.10	\$1,750.06	\$34,461.00	\$2,262.43	(\$5.04)	\$2,257.39
COUNTRY MUTUAL INS. CO.	\$2,923.14	\$2,914.75	\$0.00	\$0.00	(\$8.39)	(\$8.39)
CRUM & FORSTER INDEMNITY CO	\$8,902.69	\$8,877.13	\$0.00	\$0.00	(\$25.56)	(\$25.56)
CUMIS INS SOCIETY INC	\$111.88	\$111.56	\$13,109.00	\$860.63	(\$0.32)	\$860.31
CYPRESS INSURANCE CO	\$169,634.26	\$169,147.20	\$1,576,714.00	\$103,514.24	(\$487.06)	\$103,027.18
DALLAS NATIONAL INSURANCE CO	\$206,618.52	\$206,025.28	\$2,279,421.00	\$149,648.27	(\$593.24)	\$149,055.03
DELTA FIRE & CASUALTY INS	\$1,468.23	\$1,464.02	\$0.00	\$0.00	(\$4.21)	(\$4.21)
DISCOVER PROPERTY & CAS	\$0.00	\$0.00	\$59,095.00	\$3,879.70	\$0.00	\$3,879.70
DONEGAL MUTUAL INSURANCE CO	\$25,765.50	\$25,691.52	\$978,444.00	\$64,236.69	(\$73.98)	\$64,162.71
EASTERN ADVANTAGE ASSURANCE	\$1,340.44	\$1,336.59	\$5,134.00	\$337.06	(\$3.85)	\$333.21
EASTERN ALLIANCE INS. CO	\$19,214.81	\$19,159.64	\$252,327.00	\$16,565.74	(\$55.17)	\$16,510.57
EASTGUARD INSURANCE CO	\$113,058.56	\$112,733.95	\$1,223,011.00	\$80,292.97	(\$324.61)	\$79,968.36
ELECTRIC INSURANCE CO	\$50,489.12	\$50,344.15	\$734,459.00	\$48,218.61	(\$144.97)	\$48,073.64
EMC PROPERTY & CASUALTY	\$0.00	\$0.00	\$355.00	\$23.31	\$0.00	\$23.31
EMCASCO INSURANCE CO	\$8,306.14	\$8,282.29	\$66,505.00	\$4,366.18	(\$23.85)	\$4,342.33
EMPLOYERS ASSURANCE CO	\$337,708.35	\$336,738.72	\$5,931,745.00	\$389,430.21	(\$969.63)	\$388,460.58
EMPLOYERS FIRE INS CO	\$14,258.23	\$14,217.29	\$132,965.00	\$8,729.40	(\$40.94)	\$8,688.46
EMPLOYERS INS OF WAUSAU	\$311,181.75	\$310,288.29	\$3,610,025.00	\$237,004.93	(\$893.46)	\$236,111.47
EMPLOYERS MUTUAL CAS INS CO	\$56,444.21	\$56,282.15	\$292,374.00	\$19,194.90	(\$162.06)	\$19,032.84
EMPLOYERS PREFERRED INS. CO.	\$287,593.19	\$286,767.45	\$6,558,499.00	\$430,577.79	(\$825.74)	\$429,752.05
EVEREST NATIONAL INS	\$84,044.73	\$83,803.42	\$1,381,144.00	\$90,674.70	(\$241.31)	\$90,433.39
EVEREST SECURITY INS CO	\$451.55	\$450.25	\$2,685.00	\$176.28	(\$1.30)	\$174.98
EXCELSIOR INSURANCE CO	\$62,198.84	\$62,020.25	\$755,200.00	\$49,580.30	(\$178.59)	\$49,401.71
FAIRMONT SPECIALTY INS CO	\$50,542.05	\$50,396.93	\$4,382.00	\$287.69	(\$145.12)	\$142.57
FARMINGTON CASUALTY CO	\$137,355.01	\$136,960.64	\$2,579,149.00	\$169,325.98	(\$394.37)	\$168,931.61
FARMLAND MUTUAL	\$23,407.77	\$23,340.56	\$482,301.00	\$31,663.97	(\$67.21)	\$31,596.76
FCCI INSURANCE COMPANY	\$263,747.13	\$262,989.86	\$5,113,568.00	\$335,715.35	(\$757.27)	\$334,958.08
FEDERAL INSURANCE CO	\$390,928.78	\$389,806.35	\$5,263,468.30	\$345,556.59	(\$1,122.43)	\$344,434.16
FEDERATED MUTUAL INS CO	\$231,222.47	\$230,558.59	\$2,748,502.00	\$180,444.32	(\$663.88)	\$179,780.44
FEDERATED RURAL ELECTRIC INS	\$26,367.59	\$26,291.88	\$614,807.00	\$40,363.24	(\$75.71)	\$40,287.53
FEDERATED SERVICE INS CO	\$59,981.81	\$59,809.59	\$255,189.00	\$16,753.64	(\$172.22)	\$16,581.42
FFVA MUTUAL INS CO	\$829,716.00	\$827,333.73	\$10,962,729.00	\$719,723.77	(\$2,382.27)	\$717,341.50
FHM INSURANCE COMPANY	\$295,511.98	\$294,663.51	\$5,986,254.00	\$393,008.83	(\$848.47)	\$392,160.36
FIDELITY & DEPOSIT CO OF MD	\$3,823.24	\$3,812.26	\$11,262.36	\$739.40	(\$10.98)	\$728.42
FIDELITY & GUAR UNDERWRITERS	\$29,816.94	\$29,731.33	\$54,818.00	\$3,598.90	(\$85.61)	\$3,513.29
FIDELITY & GUARANTY INS CO	\$390,633.13	\$389,511.55	\$4,519,065.00	\$296,685.11	(\$1,121.58)	\$295,563.53
FIREMAN'S FUND INS CO	\$69,744.50	\$69,544.25	\$724,530.00	\$47,566.76	(\$200.25)	\$47,366.51
FIRST DAKOTA INDEMNITY CO	\$37.36	\$37.25	\$0.00	\$0.00	(\$0.11)	(\$0.11)
FIRST LIBERTY INS CORP	\$129,980.18	\$129,606.98	\$3,059,295.00	\$200,848.47	(\$373.20)	\$200,475.27
FIRST NATL INS CO OF AMER	\$1,316.33	\$1,312.55	\$31,095.00	\$2,041.45	(\$3.78)	\$2,037.67
FIRST NONPROFIT INS. CO.	\$28,815.69	\$28,732.95	\$1,103,850.00	\$72,469.83	(\$82.74)	\$72,387.09
FLORISTS INSURANCE CO	\$3,865.11	\$3,854.01	\$53,020.00	\$3,480.86	(\$11.10)	\$3,469.76
FLORISTS' MUTUAL INS CO	\$28,594.12	\$28,512.02	\$275,245.00	\$18,070.35	(\$82.10)	\$17,988.25
FOREMOST INSURANCE CO	\$0.00	\$0.00	\$5,436.00	\$356.88	\$0.00	\$356.88
FRANK WINSTON CRUM INS CO	\$133,695.02	\$133,311.16	\$4,180,923.00	\$274,485.46	(\$383.86)	\$274,101.60
FRANKENMUTH MUTUAL INS	\$39,522.88	\$39,409.40	\$422,529.15	\$27,739.83	(\$113.48)	\$27,626.35
GA FARM BUREAU MUTUAL INS CO	\$120.14	\$119.80	\$77.00	\$5.06	(\$0.34)	\$4.72
GATEWAY INSURANCE CO	\$683.03	\$681.06	\$0.00	\$0.00	(\$1.97)	(\$1.97)
GENERAL CASUALTY CO OF WI	\$22,705.68	\$22,640.49	\$457,685.00	\$30,047.88	(\$65.19)	\$29,982.69
GENERAL INS CO OF AMERIC	\$2,629.31	\$2,621.76	\$47,830.00	\$3,140.13	(\$7.55)	\$3,132.58
GENESIS INSURANCE CO	\$1,986.44	\$1,980.74	\$51,655.00	\$3,391.25	(\$5.70)	\$3,385.55
GEORGIA CASUALTY & SURETY CO	\$98,292.23	\$98,010.02	\$1,546,207.00	\$101,511.40	(\$282.21)	\$101,229.19
GRANGE MUTUAL CASUALTY CO	\$25,511.14	\$25,437.90	\$334,794.00	\$21,979.86	(\$73.24)	\$21,906.62
GRANITE STATE INS CO	\$87,066.71	\$86,816.72	\$1,609,994.00	\$105,699.13	(\$249.99)	\$105,449.14
GRAPHIC ARTS MUTUAL INS CO	\$61,167.13	\$60,991.51	\$1,026,161.00	\$67,369.40	(\$175.62)	\$67,193.78

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Insurance Company Name	2012 Assessment Amt	2012 Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
GRAY INSURANCE CO	\$1,813.81	\$1,808.60	\$197,720.00	\$12,980.69	(\$5.21)	\$12,975.48
GREAT AMER ALLIANCE INS CO	\$687,241.99	\$685,268.78	\$12,375,612.00	\$812,482.19	(\$1,973.21)	\$810,508.98
GREAT AMER INS CO OF NY	\$112,910.62	\$112,586.43	\$328,604.00	\$21,573.47	(\$324.19)	\$21,249.28
GREAT AMERICAN ASSUR CO	\$4,233.94	\$4,221.78	\$62,224.00	\$4,085.12	(\$12.16)	\$4,072.96
GREAT AMERICAN INS CO	\$70.35	\$70.15	\$6,454.00	\$423.72	(\$0.20)	\$423.52
GREAT DIVIDE INS CO	\$37,274.28	\$37,167.26	\$642,241.00	\$42,164.33	(\$107.02)	\$42,057.31
GREAT NORTHERN INS CO	\$26,803.97	\$26,727.01	\$306,464.00	\$20,119.94	(\$76.96)	\$20,042.98
GREAT WEST CASUALTY CO	\$123,054.44	\$122,701.13	\$1,234,806.00	\$81,067.34	(\$353.31)	\$80,714.03
GREATER NEW YORK MUTUAL INS	\$2,730.33	\$2,722.49	\$60.00	\$3.94	(\$7.84)	(\$3.90)
GREENWICH INSURANCE CO	\$11,986.01	\$11,951.59	\$118,629.00	\$7,788.22	(\$34.42)	\$7,753.80
GUARANTEE INSURANCE CO	\$827,538.11	\$878,371.68	\$10,790,409.00	\$708,410.64	\$50,833.57	\$759,244.21
GUIDEONE MUTUAL INS CO	\$64,553.16	\$64,367.81	\$557,065.00	\$36,572.36	(\$185.35)	\$36,387.01
HANOVER INSURANCE CO	\$2,076.12	\$2,070.16	\$51,341.00	\$3,370.63	(\$5.96)	\$3,364.67
HARBOR SPECIALITY INS	\$10,148.26	\$10,119.12	\$105,945.00	\$6,955.49	(\$29.14)	\$6,926.35
HARCO NATIONAL INS CO	\$1,711.94	\$1,707.02	\$64,302.00	\$4,221.55	(\$4.92)	\$4,216.63
HARLEYSVILLE INSURANCE CO	\$5,125.83	\$5,111.12	\$6,709.00	\$440.46	(\$14.71)	\$425.75
HARLEYSVILLE PREFERRED INS CO	\$34,215.96	\$34,117.72	\$429,317.00	\$28,185.47	(\$98.24)	\$28,087.23
HARLEYSVILLE WORCESTER INS CO	\$70,702.23	\$70,499.23	\$1,431,642.00	\$93,989.99	(\$203.00)	\$93,786.99
HARTFORD ACCIDENT & INDEMNITY	\$265,936.56	\$265,173.01	\$12,223,739.00	\$802,511.45	(\$763.55)	\$801,747.90
HARTFORD CASUALTY INS CO	\$570,327.95	\$568,690.42	\$5,407,761.00	\$355,029.68	(\$1,637.53)	\$353,392.15
HARTFORD FIRE INSURANCE CO	\$2,136,913.28	\$2,130,777.78	\$27,990,033.00	\$1,837,598.29	(\$6,135.50)	\$1,831,462.79
HARTFORD INS CO OF S.E.	\$202,942.21	\$202,359.52	\$2,931,293.00	\$192,444.90	(\$582.69)	\$191,862.21
HARTFORD INS OF THE MIDWEST	\$553,774.28	\$552,184.28	\$7,375,696.00	\$484,228.31	(\$1,590.00)	\$482,638.31
HARTFORD UNDERWRITERS INS	\$581,000.29	\$579,332.12	\$8,913,536.00	\$585,190.40	(\$1,668.17)	\$583,522.23
HDI-GERLING AMERICA INS CO	\$344.11	\$343.12	\$332,162.00	\$21,807.06	(\$0.99)	\$21,806.07
HEALTH CARE MUTUAL CAPTIVE	\$236,761.47	\$236,081.68	\$3,347,067.00	\$219,741.24	(\$679.79)	\$219,061.45
HOUSTON GENERAL INS CO	\$8,420.41	\$8,396.23	\$0.00	\$0.00	(\$24.18)	(\$24.18)
IMPERIUM INSURANCE COMPANY	\$0.00	\$0.00	\$111,503.00	\$7,320.38	\$0.00	\$7,320.38
INDEMNITY INS CO OF NA	\$3,630,690.54	\$3,620,266.12	\$63,041,552.00	\$4,138,796.41	(\$10,424.42)	\$4,128,371.99
INSURANCE CO OF N.A.	\$15,281.74	\$15,237.86	\$574,682.00	\$37,728.95	(\$43.88)	\$37,685.07
INSURANCE CO OF STATE OF PA	\$1,388,478.21	\$1,384,491.62	\$20,756,578.00	\$1,362,708.37	(\$3,986.59)	\$1,358,721.78
INSURANCE COMPANY OF THE WEST	\$55.98	\$55.82	\$1,903.64	\$124.98	(\$0.16)	\$124.82
JEFFERSON PILOT FIN INS CO	\$2,228.30	\$2,221.90	\$0.00	\$0.00	(\$6.40)	(\$6.40)
KEY RISK INSURANCE CO	\$851,702.60	\$849,257.19	\$13,494,444.00	\$885,935.62	(\$2,445.41)	\$883,490.21
KODIAK INSURANCE CO.	\$7,956.50	\$7,933.65	\$43,419.00	\$2,850.54	(\$22.85)	\$2,827.69
LIBERTY INSURANCE CORP	\$3,108,226.09	\$3,099,301.76	\$43,215,219.00	\$2,837,160.37	(\$8,924.33)	\$2,828,236.04
LIBERTY MUTUAL FIRE INS	\$796,574.30	\$794,287.18	\$14,145,619.00	\$928,686.48	(\$2,287.12)	\$926,399.36
LIBERTY MUTUAL INS. CO.	\$365,616.64	\$364,566.88	\$3,541,580.00	\$232,511.39	(\$1,049.76)	\$231,461.63
LION INSURANCE COMPANY	\$0.00	\$0.00	\$5,843,787.00	\$383,655.60	\$0.00	\$383,655.60
LM INSURANCE CORP	\$1,068,321.71	\$1,065,254.35	\$13,630,698.00	\$894,880.95	(\$3,067.36)	\$891,813.59
LUMBER MUTUAL INSURANCE CO	\$103.59	\$103.30	\$2,699.44	\$177.22	(\$0.29)	\$176.93
LUMBERMENS MUT CAS CO- IN LIQ	\$22,708.18	\$22,642.98	\$0.00	\$0.00	(\$65.20)	(\$65.20)
LUMBERMEN'S UNDERWRITING	\$253,487.60	\$252,759.79	\$4,584,613.00	\$300,988.46	(\$727.81)	\$300,260.65
MADISON INSURANCE CO	\$18,283.23	\$18,230.73	\$1,064,400.00	\$69,879.86	(\$52.50)	\$69,827.36
MAG MUTUAL INS CO	\$122,594.97	\$122,242.97	\$678,921.00	\$44,572.44	(\$352.00)	\$44,220.44
MANUFACTURER'S ALLIANCE INS	\$139,828.11	\$139,426.64	\$1,410,412.00	\$92,596.20	(\$401.47)	\$92,194.73
MARKEL INSURANCE CO	\$0.00	\$0.00	\$4,288.00	\$281.52	\$0.00	\$281.52
MARYLAND CASUALTY COMPANY	\$31,609.06	\$31,518.30	\$638,631.73	\$41,927.37	(\$90.76)	\$41,836.61
MASSACHUSETTS BAY INSURANCE	\$39,820.12	\$39,705.79	\$287,867.00	\$18,899.01	(\$114.33)	\$18,784.68
MEMIC INDEMNITY CO	\$2,593.04	\$2,585.59	\$89,825.00	\$5,897.18	(\$7.45)	\$5,889.73
MERIDIAN SECURITY INS CO	\$5,991.50	\$5,974.30	\$81,730.00	\$5,365.73	(\$17.20)	\$5,348.53
MICHIGAN COMMERCIAL INS MUTUAL	\$13,282.46	\$13,244.32	\$433,691.00	\$28,472.63	(\$38.14)	\$28,434.49
MIDDLESEX INSURANCE CO	\$4,122.74	\$4,110.91	\$166,193.00	\$10,910.88	(\$11.83)	\$10,899.05
MIDWEST BUILDER'S CAS. MUT. CO	\$4.27	\$4.25	\$68.43	\$4.49	(\$0.02)	\$4.47
MIDWEST EMPLOYERS CASUALTY	\$270,560.31	\$269,783.47	\$3,002,540.00	\$197,122.40	(\$776.84)	\$196,345.56
MIDWESTERN INDEMNITY CO	\$11,043.09	\$11,011.38	\$263,704.00	\$17,312.66	(\$31.71)	\$17,280.95
mitsui sumitomo ins co of amer	\$32,715.22	\$32,621.29	\$1,283,366.00	\$84,255.39	(\$93.93)	\$84,161.46
mitsui sumitomo ins usa, inc	\$41,840.17	\$41,720.04	\$732,718.00	\$48,104.31	(\$120.13)	\$47,984.18
MONROE GUARANTY INS. CO.	\$102,480.41	\$102,186.17	\$893,570.00	\$58,664.55	(\$294.24)	\$58,370.31
MOTORISTS COMMERCIAL MUT INS C	\$1,311.07	\$1,307.30	\$30,720.00	\$2,016.83	(\$3.77)	\$2,013.06
NATIONAL AMERICAN INSURANCE CO	\$12,304.84	\$12,269.51	\$58,183.00	\$3,819.82	(\$35.33)	\$3,784.49
NATIONAL CASUALTY COMPANY	\$1,455.25	\$1,451.08	\$6,709.00	\$1,096.98	(\$4.17)	\$1,092.81
NATIONAL FIRE INS CO HARTFORD	\$263,478.69	\$262,722.19	\$3,819,894.33	\$250,783.24	(\$756.50)	\$250,026.74
NATIONAL INTERSTATE INS	\$3,516.42	\$3,506.32	\$913,964.00	\$60,003.45	(\$10.10)	\$59,993.35
NATIONAL LIABILITY & FIRE INS	\$234,705.76	\$234,031.88	\$1,936,769.00	\$127,152.53	(\$673.88)	\$126,478.65
NATIONAL SURETY CORP	\$30,515.60	\$30,427.99	\$723,672.00	\$47,510.43	(\$87.61)	\$47,422.82
NATIONAL TRUST INSURANCE CO	\$782,804.23	\$780,556.65	\$9,935,910.00	\$652,311.17	(\$2,247.58)	\$650,063.59
NATIONAL UNION FIRE OF PITT PA	\$740,867.21	\$738,740.04	\$6,735,314.00	\$442,186.03	(\$2,127.17)	\$440,058.86
NATIONWIDE AGRIBUSINESS	\$29,624.53	\$29,539.47	\$1,269,558.00	\$83,348.87	(\$85.06)	\$83,263.81
NATIONWIDE MUTUAL FIRE INS CO	\$6,103.38	\$6,085.86	\$208,050.00	\$13,658.87	(\$17.52)	\$13,641.35
NATIONWIDE MUTUAL INS CO	\$83,892.28	\$83,651.41	\$886,877.00	\$58,225.14	(\$240.87)	\$57,984.27
NETHERLANDS INSURANCE CO	\$306,926.09	\$306,044.85	\$3,633,269.00	\$238,530.94	(\$881.24)	\$237,649.70
NEW HAMPSHIRE INSURANCE CO	\$2,975,983.66	\$2,967,439.03	\$51,212,137.00	\$3,362,173.07	(\$8,544.63)	\$3,353,628.44
NEW YORK MARINE & GENERAL INS	\$1,405.60	\$1,401.56	\$5,666.00	\$371.98	(\$4.04)	\$367.94
NIPPONKAO INS CO LTD US BRANCH	\$0.00	\$0.00	\$3,651.00	\$239.70	\$0.00	\$239.70
NORGUARD INSURANCE CO.	\$177,829.27	\$177,318.68	\$2,225,369.00	\$146,099.66	(\$510.59)	\$145,589.07
NORTH AMERICAN SPECIALTY INS	\$70,018.05	\$69,817.01	\$523,661.00	\$34,379.33	(\$201.04)	\$34,178.29

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Insurance Company Name	2012 Assessment Amt	2012 Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
NORTH POINTE INSURANCE CO	\$74,648.55	\$74,434.22	\$1,506,500.00	\$98,904.56	(\$214.33)	\$98,690.23
NORTH RIVER INSURANCE CO	\$62,270.62	\$62,091.83	\$441,035.00	\$28,954.78	(\$178.79)	\$28,775.99
NORTHERN ASSUR CO OF AMER	\$2,591.06	\$2,583.62	\$0.00	\$0.00	(\$7.44)	(\$7.44)
NORTHERN INS CO OF NY	\$67,105.90	\$66,913.22	\$2,684,397.65	\$176,235.75	(\$192.68)	\$176,043.07
NORTHWESTERN NATIONAL INS CO	\$184.70	\$184.17	\$1,653.80	\$108.58	(\$0.53)	\$108.05
NOVA CASUALTY COMPANY	\$3,868.93	\$3,857.82	\$151,699.00	\$9,959.32	(\$11.11)	\$9,948.21
OCCIDENTAL FIRE & CAS CO OF NC	\$374.37	\$373.29	\$0.00	\$0.00	(\$1.08)	(\$1.08)
OHIO CASUALTY INSURANCE CO	\$9,876.41	\$9,848.06	\$558,280.00	\$36,652.13	(\$28.35)	\$36,623.78
OHIO SECURITY INSURANCE CO	\$6,338.96	\$6,320.76	\$40,176.00	\$2,637.63	(\$18.20)	\$2,619.43
OLD DOMINION INSURANCE CO	\$93,259.84	\$92,992.07	\$1,480,146.00	\$97,174.37	(\$267.77)	\$96,906.60
OLD REPUBLIC GENERAL INS CORP	\$90,582.92	\$90,322.84	\$1,340,199.00	\$87,986.58	(\$260.08)	\$87,726.50
OLD REPUBLIC INSURANCE CO	\$1,268,614.05	\$1,264,971.61	\$18,331,484.00	\$1,203,496.39	(\$3,642.44)	\$1,199,853.95
OLD REPUBLIC UNION INS CO	\$1,173.64	\$1,170.27	\$23,851.00	\$1,565.86	(\$3.37)	\$1,562.49
ONEBEACON AMERICA INS CO	\$14,897.40	\$14,854.63	\$279,219.00	\$18,331.25	(\$42.77)	\$18,288.48
ONEBEACON INSURANCE CO	\$0.00	\$0.00	\$152,763.00	\$10,029.18	\$0.00	\$10,029.18
OWNERS INSURANCE CO	\$806,148.48	\$803,833.87	\$15,686,199.00	\$1,029,828.45	(\$2,314.61)	\$1,027,513.84
PACIFIC EMPLOYERS INSURANCE	\$612,332.86	\$610,574.73	\$3,006,809.00	\$197,402.66	(\$1,758.13)	\$195,644.53
PACIFIC INDEMNITY CO	\$63,548.93	\$63,366.47	\$621,795.93	\$40,822.07	(\$182.46)	\$40,639.61
PATRIOT GENERAL INSURANCE CO	\$75,164.80	\$74,948.99	\$1,363,719.54	\$89,530.75	(\$215.81)	\$89,314.94
PEERLESS INDEMNITY INS CO	\$11,985.05	\$11,950.64	\$0.00	\$0.00	(\$34.41)	(\$34.41)
PEERLESS INSURANCE COMPANY	\$37,397.84	\$37,290.46	\$311,886.00	\$20,475.90	(\$107.38)	\$20,368.52
PENN MFG ASSOC INS	\$439,789.05	\$438,526.33	\$6,460,714.00	\$424,158.02	(\$1,262.72)	\$422,895.30
PENN MFG IND. CO	\$157,784.86	\$157,331.82	\$2,551,914.00	\$167,537.95	(\$453.04)	\$167,084.91
PENN MILLERS MUTUAL	\$48,367.30	\$48,228.42	\$742,152.00	\$48,723.67	(\$138.88)	\$48,584.79
PENN NATIONAL MUTUAL CAS	\$5,203.15	\$5,188.21	\$51,540.00	\$3,383.70	(\$14.94)	\$3,368.76
PENNSYLVANIA GENERAL INS CO	\$33,162.19	\$33,066.98	\$0.00	\$0.00	(\$95.21)	(\$95.21)
PETROLEUM CASUALTY CO	\$6,901.15	\$6,881.34	\$143,397.07	\$9,414.29	(\$19.81)	\$9,394.48
PHARMACISTS MUTUAL INS CO	\$41,065.89	\$40,947.98	\$326,480.00	\$21,434.03	(\$117.91)	\$21,316.12
PHOENIX INSURANCE CO	\$240,361.42	\$239,671.30	\$4,726,299.00	\$310,290.41	(\$690.12)	\$309,600.29
PRAETORIAN INSURANCE CO	\$198,565.65	\$197,995.53	\$3,896,475.00	\$255,810.91	(\$570.12)	\$255,240.79
PREFERRED PROFESSIONAL INS CO	\$1,103.09	\$1,099.92	\$25,700.00	\$1,687.25	(\$3.17)	\$1,684.08
PREMIER GROUP INS. CO.	\$13,778.81	\$13,739.25	\$134,085.00	\$8,802.93	(\$39.56)	\$8,763.37
PRINCETON INSURANCE CO	\$3,628.51	\$3,618.09	\$3,592.00	\$235.82	(\$10.42)	\$225.40
PROP & CAS INS CO OF HARTFORD	\$17,938.51	\$17,887.00	\$975,341.00	\$64,032.97	(\$51.51)	\$63,981.46
PROTECTIVE INSURANCE CO	\$127,749.42	\$127,382.63	\$2,870,996.00	\$188,486.28	(\$366.79)	\$188,119.49
PUBLIC SERVICE INS CO	\$81.21	\$80.98	\$8,521.00	\$559.42	(\$0.23)	\$559.19
QBE INSURANCE CORPORATION	\$712.87	\$710.83	\$307,043.00	\$20,157.95	(\$2.04)	\$20,155.91
REGENT INSURANCE CO	\$20,320.35	\$20,262.01	\$500,440.00	\$32,854.83	(\$58.34)	\$32,796.49
REPUBLIC IND. CO. OF AMERICA	\$1,446.17	\$1,442.02	\$92,508.83	\$6,073.38	(\$4.15)	\$6,069.23
REPUBLIC-FRANKLIN INSURANCE CO	\$81,021.86	\$80,789.23	\$935,807.00	\$61,437.49	(\$232.63)	\$61,204.86
RIVERPORT INSURANCE COMPANY	\$0.00	\$0.00	\$120,609.00	\$7,918.21	\$0.00	\$7,918.21
RLI INSURANCE COMPANY	\$0.00	\$0.00	\$4,379.00	\$287.49	\$0.00	\$287.49
ROCHDALE INSURANCE COMPANY	\$424,120.85	\$422,903.12	\$7,947,863.00	\$521,792.15	(\$1,217.73)	\$520,574.42
SAFECO INSURANCE CO AMERICA	\$606.25	\$604.51	\$37,132.00	\$2,437.79	(\$1.74)	\$2,436.05
SAFETY FIRST INS CO	\$5,088.06	\$5,073.45	\$2,164.00	\$142.07	(\$14.61)	\$127.46
SAFETY NATIONAL CASUALTY	\$151,378.28	\$150,943.64	\$4,363,270.00	\$286,456.88	(\$434.64)	\$286,022.24
SEABRIGHT INSURANCE CO	\$46,043.30	\$45,911.10	\$615,367.00	\$40,400.00	(\$132.20)	\$40,267.80
SECURITY NATIONAL INS CO	\$1,891.98	\$1,886.55	\$341,214.00	\$22,401.34	(\$5.43)	\$22,395.91
SELECT INSURANCE CO	\$5,985.97	\$5,968.78	\$0.00	\$0.00	(\$17.19)	(\$17.19)
SELECTIVE INS CO OF AMERICA	\$92,118.50	\$91,854.01	\$1,302,222.00	\$85,493.32	(\$264.49)	\$85,228.83
SELECTIVE INS CO OF SE	\$55,116.20	\$54,957.95	\$578,681.00	\$37,991.50	(\$158.25)	\$37,833.25
SELECTIVE INSURANCE CO OF SC	\$127,582.49	\$127,216.17	\$328,042.00	\$21,536.57	(\$366.32)	\$21,170.25
SELECTIVE WAY INSURANCE CO	\$165,062.56	\$164,588.64	\$2,272,726.00	\$149,208.73	(\$473.92)	\$148,734.81
SENTINEL INSURANCE CO LTD	\$78,240.51	\$78,015.87	\$1,190,451.00	\$78,155.35	(\$224.64)	\$77,930.71
SENTRY CASUALTY COMPANY	\$90,982.59	\$90,721.36	\$1,049,099.00	\$68,875.32	(\$261.23)	\$68,614.09
SENTRY INSURANCE A MUTUAL CO	\$441,980.67	\$440,711.65	\$5,127,269.02	\$336,614.85	(\$1,269.02)	\$335,345.83
SENTRY SELECT INSURANCE CO	\$32,533.09	\$32,439.69	\$488,448.82	\$32,067.58	(\$93.40)	\$31,974.18
SOMPO JAPAN FIRE & MARINE INS	\$21,264.84	\$21,203.79	\$412,193.00	\$27,061.25	(\$61.05)	\$27,000.20
SOMPO JAPAN INS. OF AMERICA	\$38,084.82	\$37,975.48	\$962,384.00	\$63,182.32	(\$109.34)	\$63,072.98
SOUTHERN FIRE & CASUALTY CO	\$16,372.19	\$16,325.18	\$0.00	\$0.00	(\$47.01)	(\$47.01)
SOUTHERN GUARANTY INSURANCE	\$4,557.62	\$4,544.54	\$73,422.00	\$4,820.29	(\$13.08)	\$4,807.21
SOUTHERN INS CO OF VIRGINIA	\$24,441.52	\$24,371.35	\$312,327.00	\$20,504.85	(\$70.17)	\$20,434.68
SOUTHERN INSURANCE COMPANY	\$9,292.36	\$9,265.68	\$233,970.00	\$15,360.57	(\$26.68)	\$15,333.89
SOUTHERN MUTUAL CHURCH INS	\$15,417.53	\$15,373.26	\$152,919.00	\$10,039.42	(\$44.27)	\$9,995.15
SOUTHERN MUTUAL INS CO	\$91.46	\$91.19	\$0.00	\$0.00	(\$0.27)	(\$0.27)
SOUTHERN PILOT INSURANCE CO	\$27,731.80	\$27,652.17	\$215,695.00	\$14,160.78	(\$79.63)	\$14,081.15
SOUTHERN STATES INS EXCHANGE	\$91,140.96	\$90,879.27	\$644,623.00	\$42,320.71	(\$261.69)	\$42,059.02
SOUTHERN TRUST INSURANCE CO	\$14,156.32	\$14,115.67	\$192,927.00	\$12,666.02	(\$40.65)	\$12,625.37
SPARTA INSURANCE COMPANY	\$104,781.25	\$104,480.40	\$724,368.00	\$47,556.12	(\$300.85)	\$47,255.27
ST PAUL FIRE & CASUALTY INS CO	\$52,699.59	\$52,548.28	\$440,168.00	\$28,897.86	(\$151.31)	\$28,746.55
ST PAUL FIRE & MARINE INS CO	\$46,101.15	\$45,968.79	\$1,598,061.00	\$104,915.71	(\$132.36)	\$104,783.35
ST PAUL GUARDIAN INS CO	\$6,189.24	\$6,171.47	\$335,185.00	\$22,005.53	(\$17.77)	\$21,987.76
ST PAUL MERCURY INS CO	\$678.79	\$676.84	\$9,836.00	\$645.75	(\$1.95)	\$643.80
ST PAUL PROTECTIVE INS CO	\$7,535.07	\$7,513.44	\$81,916.00	\$5,377.94	(\$21.63)	\$5,356.31
STANDARD FIRE INSURANCE CO	\$73,263.31	\$73,052.95	\$1,384,673.00	\$90,906.39	(\$210.36)	\$90,696.03
STAR INSURANCE CO	\$140,053.92	\$139,651.80	\$1,439,264.00	\$94,490.39	(\$402.12)	\$94,088.27
STARNET INSURANCE CO	\$203,143.97	\$202,560.71	\$4,415,143.00	\$289,862.44	(\$583.26)	\$289,279.18

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Insurance Company Name	2012 Assessment Amt	2012 Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
STARR INDEMNITY & LIABILITY CO	\$0.00	\$0.00	\$56,398.00	\$3,702.63	\$0.00	\$3,702.63
STATE AUTO PROP & CAS	\$9,848.20	\$9,819.93	\$0.00	\$0.00	(\$28.27)	(\$28.27)
STATE AUTOMOBILE MUTUAL INS	\$3,176.48	\$3,167.36	\$66,361.00	\$4,356.72	(\$9.12)	\$4,347.60
STATE FARM FIRE & CASUALTY CO	\$239,238.66	\$238,551.76	\$3,281,079.00	\$215,409.00	(\$686.90)	\$214,722.10
STONEBRIDGE CASUALTY INS CO	\$636.51	\$634.68	\$11,449.00	\$751.65	(\$1.83)	\$749.82
SUNZ INSURANCE COMPANY	\$195,189.11	\$194,628.69	\$3,786,839.00	\$248,613.10	(\$560.42)	\$248,052.68
SYNERGY INSURANCE COMPANY	\$2,416.61	\$2,409.67	\$94,941.00	\$6,233.06	(\$6.94)	\$6,226.12
T.H.E. INSURANCE CO	\$1,694.79	\$1,689.93	\$7,671.00	\$503.62	(\$4.86)	\$498.76
TECHNOLOGY INSURANCE CO	\$880,073.16	\$880,606.32	\$15,159,897.00	\$995,275.74	\$533.16	\$995,808.90
TIG INSURANCE CO	\$0.00	\$0.00	\$1,317,455.00	\$86,493.40	\$0.00	\$86,493.40
TNUS INSURANCE COMPANY	\$11,658.15	\$11,624.68	\$210,389.00	\$13,812.43	(\$33.47)	\$13,778.96
TOKIO MARINE & NICHIDO FIRE	\$110,801.53	\$110,483.39	\$0.00	\$0.00	(\$318.14)	(\$318.14)
TOKIO MARINE AMERCIA INS CO	\$0.00	\$0.00	\$925,827.44	\$60,782.31	\$0.00	\$60,782.31
TOWER INSURANCE CO OF NY	\$111,358.24	\$111,038.51	\$1,406,545.00	\$92,342.32	(\$319.73)	\$92,022.59
TOWER NATIONAL INS. CO.	\$75,462.92	\$75,246.25	\$1,003,029.00	\$65,850.74	(\$216.67)	\$65,634.07
TRANS PACIFIC INS CO	\$12,369.79	\$12,334.27	\$65,423.00	\$4,295.14	(\$35.52)	\$4,259.62
TRANSGUARD INS CO OF AMERICA	\$572.72	\$571.07	\$142,396.00	\$9,348.57	(\$1.65)	\$9,346.92
TRANSPORT INSURANCE CO	\$88.32	\$88.06	\$1,433.00	\$94.08	(\$0.26)	\$93.82
TRANSPORTATION INSURANCE CO	\$173,142.19	\$172,645.06	\$1,721,872.29	\$113,044.15	(\$497.13)	\$112,547.02
TRAVELERS CAS & SUR CO	\$172,484.32	\$171,989.08	\$2,393,772.00	\$157,155.63	(\$495.24)	\$156,660.39
TRAVELERS CAS & SUR CO OF AMER	\$20.83	\$20.77	\$3,398.00	\$223.09	(\$0.06)	\$223.03
TRAVELERS CAS INS CO OF AMER	\$186,926.42	\$186,389.71	\$4,539,059.00	\$297,997.76	(\$536.71)	\$297,461.05
TRAVELERS INDEMNITY CO OF CT	\$377,881.93	\$376,786.96	\$6,259,287.00	\$410,933.96	(\$1,084.97)	\$409,848.99
TRAVELERS INDEMNITY COMPANY	\$741,014.88	\$738,887.28	\$8,781,066.00	\$576,493.49	(\$2,127.60)	\$574,365.89
TRAVELERS INDEMNITY OF AMER	\$3,360,984.36	\$3,351,334.31	\$53,203,148.00	\$3,492,886.69	(\$9,650.05)	\$3,483,236.64
TRAVELERS PROP CAS CO OF AMER	\$707,917.72	\$705,885.15	\$15,921,111.00	\$1,045,250.87	(\$2,032.57)	\$1,043,218.30
TRINITY UNIVERSAL INS CO	\$2,952.72	\$2,944.24	\$360,745.00	\$23,683.59	(\$8.48)	\$23,675.11
TRIUMPHE CASUALTY CO	\$0.00	\$0.00	\$21,434.00	\$1,407.18	\$0.00	\$1,407.18
TRUCK INSURANCE EXCHANGE	\$7,944.48	\$7,921.67	\$21,293.00	\$1,397.93	(\$22.81)	\$1,375.12
TRUMBULL INSURANCE COMPANY	\$25,959.89	\$25,885.35	\$1,140,720.00	\$74,890.41	(\$74.54)	\$74,815.87
TRUSTGUARD INSURANCE CO	\$11,724.89	\$11,691.23	\$154,755.00	\$10,159.96	(\$33.66)	\$10,126.30
TWIN CITY FIRE INSURANCE CO	\$1,079,876.79	\$1,076,776.26	\$14,581,957.00	\$957,332.89	(\$3,100.53)	\$954,232.36
U.S. FIDELITY & GUARANTY INS	\$157,307.08	\$156,855.42	\$1,572,568.00	\$103,242.05	(\$451.66)	\$102,790.39
U.S. SPECIALTY INS. CO.	\$1,675.46	\$1,670.65	\$19,046.00	\$1,250.41	(\$4.81)	\$1,245.60
ULLICO CASUALTY CO-LIQUIDATION	\$69,379.55	\$69,180.35			(\$199.20)	(\$199.20)
UNION INSURANCE COMPANY	\$17,028.24	\$16,979.35	\$56,448.00	\$3,705.92	(\$48.89)	\$3,657.03
UNITED BUSINESS INS CO (A MUTU	\$88,169.18	\$87,916.03	\$1,585,497.00	\$104,090.86	(\$253.15)	\$103,837.71
UNITED STATES FIRE INSURANCE	\$224,146.12	\$223,502.55	\$3,552,634.00	\$233,237.10	(\$643.57)	\$232,593.53
UNITED WISCONSIN INS CO	\$73,848.04	\$73,636.01	\$1,002,859.00	\$65,839.58	(\$212.03)	\$65,627.55
UNIVERSAL UNDERWRITERS INS	\$11,420.53	\$11,387.74	\$164,810.28	\$10,820.10	(\$32.79)	\$10,787.31
UTICA MUTUAL INSURANCE CO	\$66,856.12	\$66,664.16	\$913,650.00	\$59,982.84	(\$191.96)	\$59,790.88
UTICA NATIONAL ASSURANCE CO	\$103,139.26	\$102,843.12	\$1,176,441.00	\$77,235.56	(\$296.14)	\$76,939.42
UTICA NATIONAL INS CO OF TEXAS	\$0.00	\$0.00	\$31,537.00	\$2,070.46	\$0.00	\$2,070.46
VALLEY FORGE INSURANCE CO	\$337,818.29	\$336,848.34	\$5,411,181.73	\$355,254.25	(\$969.95)	\$354,284.30
VANLINER INSURANCE CO	\$87,423.79	\$87,172.78	\$1,306,615.00	\$85,781.73	(\$251.01)	\$85,530.72
VIGILANT INSURANCE CO	\$15,830.28	\$15,784.83	\$388,760.00	\$25,522.82	(\$45.45)	\$25,477.37
VININGS INSURANCE CO	\$89,768.14	\$89,510.40	\$1,983,949.00	\$130,249.98	(\$257.74)	\$129,992.24
VIRGINIA SURETY COMPANY, INC	\$1,727.92	\$1,722.96	\$30,837.00	\$2,024.51	(\$4.96)	\$2,019.55
WAUSAU BUSINESS INSURANCE	\$246,645.12	\$245,936.95	\$3,733,205.00	\$245,091.93	(\$708.17)	\$244,383.76
WAUSAU GENERAL INS CO	\$26,054.83	\$25,980.02	\$588,419.00	\$38,630.81	(\$74.81)	\$38,556.00
WAUSAU UNDERWRITERS INS CO	\$645,104.22	\$643,252.00	\$6,240,970.00	\$409,731.41	(\$1,852.22)	\$407,879.19
WESCO INSURANCE COMPANY	\$90,869.32	\$90,608.41	\$2,732,336.00	\$179,383.00	(\$260.91)	\$179,122.09
WEST AMERICAN INSURANCE CO	\$7,220.67	\$7,199.94	\$221,998.00	\$14,574.59	(\$20.73)	\$14,553.86
WESTFIELD INSURANCE CO	\$494,702.19	\$493,281.80	\$4,523,892.00	\$297,002.01	(\$1,420.39)	\$295,581.62
WESTFIELD NATIONAL INS CO	\$6,628.08	\$6,609.05	\$67,897.00	\$5,770.60	(\$19.03)	\$5,751.57
WESTPORT INSURANCE CORP	\$299,347.03	\$298,487.55	\$2,575,866.00	\$169,110.45	(\$859.48)	\$168,250.97
WILLIAMSBURG NATIONAL INS CO	\$55,671.44	\$55,511.59	\$151,189.00	\$9,925.84	(\$159.85)	\$9,765.99
WORK FIRST CASUALTY CO	\$67,666.87	\$67,472.58	\$0.00	\$0.00	(\$194.29)	(\$194.29)
XL INSURANCE AMERICA INC	\$21,348.85	\$21,287.56	\$1,593,173.00	\$104,594.80	(\$61.29)	\$104,533.51
XL SPECIALTY INSURANCE CO	\$187,187.06	\$186,649.61	\$3,728,255.00	\$244,766.95	(\$537.45)	\$244,229.50
YORK INSURANCE CO	\$67.89	\$67.70	\$0.00	\$0.00	(\$0.19)	(\$0.19)
ZENITH INSURANCE CO	\$369,236.67	\$368,176.52	\$3,552,842.00	\$233,250.76	(\$1,060.15)	\$232,190.61
ZNAT INSURANCE COMPANY	\$20,469.94	\$20,411.16		\$0.00	(\$58.78)	(\$58.78)
ZURICH AMERICAN INS CO	\$1,695,407.99	\$1,690,540.14	\$19,153,699.76	\$1,257,476.40	(\$4,867.85)	\$1,252,608.55
ZURICH AMERICAN INS CO OF IL	\$5,744.18	\$5,727.68	\$310,871.62	\$20,409.31	(\$16.50)	\$20,392.81
Grand Total:	\$72,728,348.43	\$72,575,800.66	\$1,088,640,725.59	\$71,471,310.31	(\$152,547.77)	\$71,317,501.22

Assessments Due from Self-Insurers

Self-Insured Companies	2012 Assessment Amt	2012 Assessment Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
A T & T	\$0.00	\$0.00	\$90,626.58	\$5,949.81	\$0.00	\$5,949.81
AAA COOPER TRANSPORTATION	\$43,853.87	\$43,727.96	\$481,053.67	\$31,582.08	(\$125.91)	\$31,456.17
ABF FREIGHT SYSTEM, INC	\$80,568.38	\$80,337.05	\$1,011,650.18	\$66,416.74	(\$231.33)	\$66,185.41
ADVENTIST HEALTH SYS SUNBELT	\$30,212.17	\$30,125.42	\$327,344.09	\$21,490.75	(\$86.75)	\$21,404.00
AGL RESOURCES, INC.	\$58,439.35	\$58,271.56	\$399,100.00	\$26,201.67	(\$167.79)	\$26,033.88
ALBANY INTERNATIONAL	\$0.00	\$0.00	\$5,264.18	\$345.60	\$0.00	\$345.60
ALBANY WATER GAS & LIGHT CO	\$2,482.66	\$2,475.53	\$25,251.36	\$1,657.80	(\$7.13)	\$1,650.67
ALBANY, CITY OF	\$27,582.43	\$27,503.23	\$692,378.21	\$45,455.93	(\$79.20)	\$45,376.73
ALLIED SYSTEMS LTD	\$25,657.24	\$25,583.57		\$0.00	(\$73.67)	(\$73.67)
ALPHARETTA, CITY OF	\$22,017.46	\$21,954.24	\$173,088.23	\$11,363.57	(\$63.22)	\$11,300.35
AMERICAN NATIONAL RED CROSS	\$0.00	\$0.00	\$94,178.00	\$6,182.96	\$0.00	\$6,182.96
AMERICAN PROTEINS, INC	\$8,419.46	\$8,395.29	\$147,033.06	\$9,653.00	(\$24.17)	\$9,628.83
ANHEUSER-BUSCH COMPANIES	\$2,597.31	\$2,589.85	\$0.00	\$0.00	(\$7.46)	(\$7.46)
ARCHBOLD MEDICAL CENTER	\$24,486.78	\$24,416.47	\$1,458,299.47	\$95,740.10	(\$70.31)	\$95,669.79
ARCHER-DANIELS-MIDLAND CO	\$7,434.09	\$7,412.74	\$120,485.57	\$7,910.10	(\$21.35)	\$7,888.75
ASPLUNDH TREE EXPERT CO	\$48,875.37	\$48,735.04	\$670,101.86	\$43,993.45	(\$140.33)	\$43,853.12
ATCO RUBBER PRODUCTS, INC.	\$2,468.98	\$2,461.89	\$27,722.30	\$1,820.02	(\$7.09)	\$1,812.93
ATHENS REG. HLTH SYS INC	\$38,970.79	\$38,858.90	\$396,149.79	\$26,007.98	(\$111.89)	\$25,896.09
ATHENS-CLARKE COUNTY	\$32,279.72	\$32,187.04	\$688,000.62	\$45,168.53	(\$92.68)	\$45,075.85
ATLANTA CITY OF	\$498,316.51	\$496,885.74	\$7,329,505.76	\$481,195.83	(\$1,430.77)	\$479,765.06
ATLANTA HOUSING AUTHORITY	\$2,819.19	\$2,811.09	\$27,923.84	\$1,833.25	(\$8.10)	\$1,825.15
ATLANTA PUBLIC SCHOOLS	\$147,289.26	\$146,866.36	\$3,351,296.54	\$220,018.92	(\$422.90)	\$219,596.02
AUGUSTA-RICHMOND CO BD COMM	\$113,581.26	\$113,255.15	\$2,083,851.95	\$136,808.80	(\$326.11)	\$136,482.69
AUTOZONE, INC	\$60,063.00	\$59,890.55	\$61,297.74	\$4,024.31	(\$172.45)	\$3,851.86
AVERITT EXPRESS, INC	\$139,971.77	\$139,569.88	\$1,336,887.00	\$87,769.14	(\$401.89)	\$87,367.25
BALDWIN COUNTY COMMISSIONERS	\$8,191.65	\$8,168.13	\$129,376.46	\$8,493.81	(\$23.52)	\$8,470.29
BARTOW COUNTY BD OF EDUCATION	\$38,879.35	\$38,767.72	\$193,389.33	\$12,696.37	(\$111.63)	\$12,584.74
BASF CORPORATION	\$2,892.47	\$2,884.17	\$39,250.27	\$2,576.85	(\$8.30)	\$2,568.55
BEASLEY FOREST PRODUCTS INC	\$4,572.78	\$4,559.65	\$216,679.86	\$14,225.44	(\$13.13)	\$14,212.31
BEAULIEU GROUP LLC	\$105,695.81	\$105,392.33	\$1,359,575.00	\$89,258.65	(\$303.48)	\$88,955.17
BELLSOUTH ENTERPRISES INC	\$0.00	\$0.00	\$46,668.26	\$3,063.86	\$0.00	\$3,063.86
BELLSOUTH TELECOMMUNICATIONS	\$109,161.71	\$108,848.29	\$1,574,386.19	\$103,361.41	(\$313.42)	\$103,047.99
BENTON-GEORGIA INC	\$15,391.65	\$15,347.46	\$427,589.11	\$28,072.03	(\$44.19)	\$28,027.84
BERRY COLLEGE	\$19,751.01	\$19,694.30	\$345,391.43	\$22,675.60	(\$56.71)	\$22,618.89
BIBB COUNTY BD-COMMISSION	\$24,422.69	\$24,352.57	\$327,588.96	\$21,506.83	(\$70.12)	\$21,436.71
BIBB COUNTY BOARD OF EDUC	\$46,344.87	\$46,211.80	\$1,525,849.70	\$100,174.90	(\$133.07)	\$100,041.83
BIG LOTS STORES, INC.	\$19,568.02	\$19,511.83	\$369,566.18	\$24,262.71	(\$56.19)	\$24,206.52
BJ'S WHOLESALE CLUB INC	\$23,013.96	\$22,947.88	\$314,714.75	\$20,661.62	(\$66.08)	\$20,595.54
BLUE BIRD BODY COMPANY	\$125,284.78	\$124,925.07	\$1,256,992.51	\$82,523.92	(\$359.71)	\$82,164.21
BLUE CIRCLE AMERICA/LAFARGE	\$2,008.18	\$2,002.41	\$84,980.10	\$5,579.10	(\$5.77)	\$5,573.33
BREMEN-BOWDEN INVESTMENT	\$26,909.74	\$26,832.48	\$487,342.01	\$31,994.92	(\$77.26)	\$31,917.66
BRIGGS & STRATTON CORP	\$20,976.13	\$20,915.90	\$376,123.09	\$24,693.23	(\$60.23)	\$24,633.00
BROWN INDUSTRIES	\$5,631.76	\$5,615.59	\$48,915.19	\$3,211.37	(\$16.17)	\$3,195.20
BRUNSWICK FAMILY BOAT CO.	\$642.30	\$640.45	\$8,405.52	\$551.84	(\$1.85)	\$549.99
BRUNSWICK, CITY OF	\$30,825.96	\$30,737.45	\$468,921.04	\$30,785.55	(\$88.51)	\$30,697.04
BURLIN CORPORATION	\$1,449.13	\$1,444.97	\$4,503.98	\$295.69	(\$4.16)	\$291.53
C.W. MATTHEWS CONTRACTING	\$99,421.83	\$99,136.37	\$545,176.59	\$35,791.87	(\$285.46)	\$35,506.41
CAMDEN COUNTY BOC	\$9,204.56	\$9,178.13	\$134,457.27	\$8,827.37	(\$26.43)	\$8,800.94
CANDLER HEALTH SYSTEM	\$72,161.49	\$71,954.30	\$992,443.23	\$65,155.76	(\$207.19)	\$64,948.57
CASCADE CORPORATION	\$40.00	\$39.88		\$0.00	(\$0.12)	(\$0.12)
CATHOLIC ARCHDIOCESES OF ATL	\$19,997.59	\$19,940.17	\$358,673.06	\$23,547.56	(\$57.42)	\$23,490.14
CATOOSA CO. BD. OF EDUCATION	\$23,962.93	\$23,894.12	\$329,002.11	\$21,599.61	(\$68.81)	\$21,530.80
CEMEX (SOUTHDOWN INC.)	\$0.00	\$0.00	\$8,810.00	\$578.39	\$0.00	\$578.39
CENTRAL GEORGIA HEALTH SYST	\$144,830.39	\$144,414.55	\$1,346,937.97	\$88,429.01	(\$415.84)	\$88,013.17
CERTAINTED CORPORATION	\$18,436.45	\$18,383.51	\$78,380.42	\$5,145.82	(\$52.94)	\$5,092.88
CGLA LIQUIDATION, INC.	\$20,595.72	\$20,536.59	\$535,927.37	\$35,184.64	(\$59.13)	\$35,125.51
CHATHAM AREA TRANSIT AUTH	\$0.00	\$0.00	\$52,156.92	\$3,424.20	\$0.00	\$3,424.20
CHATHAM COUNTY GEORGIA	\$53,207.68	\$53,054.91	\$1,221,562.10	\$80,197.85	(\$152.77)	\$80,045.08
CHEMICAL PRODUCTS CORP	\$4,083.19	\$4,071.47	\$28,926.48	\$1,899.08	(\$11.72)	\$1,887.36
CHEROKEE BRICK & TILE	\$5,486.74	\$5,470.99	\$0.00	\$0.00	(\$15.75)	(\$15.75)
CHEROKEE CO BD OF COMM	\$68,097.27	\$67,901.75	\$797,020.06	\$52,325.87	(\$195.52)	\$52,130.35
CHEROKEE CO BD OF EDUCATION	\$73,717.36	\$73,505.71	\$1,205,815.56	\$79,164.06	(\$211.65)	\$78,952.41
CHEVRON USA INC SOU DIV	\$1,400.71	\$1,396.69	\$54,492.58	\$3,577.54	(\$4.02)	\$3,573.52
CHILDREN'S HEALTHCARE OF ATL	\$115,284.57	\$114,953.57	\$1,118,930.40	\$73,459.88	(\$331.00)	\$73,128.88
CITY OF CARTERSVILLE	\$3,245.43	\$3,236.11	\$77,290.22	\$5,074.25	(\$9.32)	\$5,064.93
CLAYTON COUNTY BD OF EDU	\$81,792.59	\$81,557.75	\$1,615,653.49	\$106,070.69	(\$234.84)	\$105,835.85
CLAYTON COUNTY COMM	\$42,531.57	\$42,409.45	\$1,292,186.63	\$84,834.48	(\$122.12)	\$84,712.36
CLAYTON COUNTY WATER AUTH	\$3,755.55	\$3,744.77	\$76,178.00	\$5,001.23	(\$10.78)	\$4,990.45
COASTAL TRANSPORT INC	\$4,695.34	\$4,681.85	\$55,686.33	\$3,655.91	(\$13.49)	\$3,642.42
COATS & CLARK, INC.	\$12,931.72	\$12,894.59	\$412,225.46	\$27,063.38	(\$37.13)	\$27,026.25
COBB COUNTY BD/COMMISSIONERS	\$169,960.23	\$169,472.24	\$1,470,698.16	\$96,554.10	(\$487.99)	\$96,066.11
COBB COUNTY SCHOOL SYSTEM	\$179,858.53	\$179,342.12	\$2,417,626.71	\$158,721.74	(\$516.41)	\$158,205.33
COCA-COLA COMPANY	\$124,660.42	\$124,302.49	\$2,081,874.02	\$136,678.94	(\$357.93)	\$136,321.01
COCA-COLA REFRESHMENTS USA INC	\$71,947.60	\$71,741.02	\$908,449.98	\$59,641.45	(\$206.58)	\$59,434.87
COLLEGE PARK CITY OF	\$25,837.35	\$25,763.16	\$423,812.00	\$27,824.05	(\$74.19)	\$27,749.86

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Self-Insured Companies	2012 Assessment Amt	2012 Assessment Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
COLONIAL GROUP	\$5,316.25	\$5,300.98		\$0.00	(\$15.27)	(\$15.27)
COLQUITT CO BD OF EDUCATION	\$17,336.89	\$17,287.12	\$475,610.61	\$31,224.73	(\$49.77)	\$31,174.96
COLQUITT REGIONAL MEDICAL CENT	\$20,994.80	\$20,934.51	\$359,730.41	\$23,616.98	(\$60.29)	\$23,556.69
COLUMBIA COUNTY BOE	\$35,669.40	\$35,566.99	\$486,680.51	\$31,951.49	(\$102.41)	\$31,849.08
COLUMBUS REGIONAL HEALTHCARE	\$30,976.71	\$30,887.77	\$491,060.00	\$32,239.01	(\$88.94)	\$32,150.07
COLUMBUS WATER WORKS	\$7,282.72	\$7,261.81	\$146,933.17	\$9,646.44	(\$20.91)	\$9,625.53
CONAGRA FOODS, INC	\$4,085.56	\$4,073.83	\$57,711.53	\$3,788.87	(\$11.73)	\$3,777.14
CONAGRA POULTRY CO	\$37,613.39	\$37,505.39	\$78,099.63	\$5,127.39	(\$108.00)	\$5,019.39
CONTINENTAL GRAIN COMPANY	\$0.00	\$0.00	\$21,777.80	\$1,429.75	\$0.00	\$1,429.75
CONTINENTAL TIRE N. AMER., INC	\$31,403.33	\$31,313.16	\$419,023.96	\$27,509.71	(\$90.17)	\$27,419.54
COOPER INDUSTRIES, LLC	\$0.00	\$0.00	\$60,117.27	\$3,946.81	\$0.00	\$3,946.81
COOPER TIRE AND RUBBER	\$30,641.10	\$30,553.12	\$382,465.63	\$25,109.59	(\$87.98)	\$25,021.61
COSTCO WHOLESALE CORP.	\$52,415.08	\$52,264.58	\$1,123,275.38	\$73,745.14	(\$150.50)	\$73,594.64
COTTRELL INC	\$6,121.35	\$6,103.78	\$105,723.05	\$6,940.92	(\$17.57)	\$6,923.35
COVINGTON, CITY OF	\$6,867.56	\$6,847.84	\$188,052.56	\$12,346.00	(\$19.72)	\$12,326.28
COWETA CO BOARD OF EDUCATION	\$36,560.73	\$36,455.76	\$1,023,681.92	\$67,206.64	(\$104.97)	\$67,101.67
CONAGRA POULTRY CO	\$7,515.18	\$7,493.60	\$82,063.00	\$5,387.59	(\$21.58)	\$5,366.01
CRACKER BARREL OLD CNTRY STORE	\$58,952.09	\$58,782.83	\$1,151,962.06	\$75,628.47	(\$169.26)	\$75,459.21
CRAWFORD & COMPANY	\$12,405.79	\$12,370.17	\$30,669.62	\$2,013.52	(\$35.62)	\$1,977.90
CRIDER FOODS	\$36,208.90	\$36,104.94	\$90,129.45	\$5,917.17	(\$103.96)	\$5,813.21
D L LEE & SONS INC	\$8,000.22	\$7,977.25	\$45,654.05	\$2,997.27	(\$22.97)	\$2,974.30
DALTON CITY OF	\$20,961.49	\$20,901.30	\$381,310.57	\$25,033.76	(\$60.19)	\$24,973.57
DART CONTAINER CORP OF CA	\$3,057.43	\$3,048.65	\$9,162.00	\$601.50	(\$8.78)	\$592.72
DART CONTAINER CORP. OF GA	\$7,861.21	\$7,838.64	\$30,054.58	\$1,973.14	(\$22.57)	\$1,950.57
DEAN FOODS COMPANY	\$21,909.68	\$21,846.77	\$56,795.06	\$3,728.70	(\$62.91)	\$3,665.79
DECATUR, CITY OF	\$18,059.61	\$18,007.75	\$87,273.00	\$5,729.64	(\$51.86)	\$5,677.78
DEKALB COUNTY BOARD-ED	\$293,315.66	\$292,473.49	\$4,544,854.66	\$298,378.25	(\$842.17)	\$297,536.08
DEKALB COUNTY GOVERNMENT	\$269,333.55	\$268,560.24	\$4,329,671.00	\$284,251.04	(\$773.31)	\$283,477.73
DEKALB FARMERS MARKET	\$4,832.25	\$4,818.37	\$130,898.28	\$8,593.72	(\$13.88)	\$8,579.84
DEKALB REGIONAL HLTHCARE SYS	\$56,041.95	\$55,881.04	\$902,712.24	\$59,264.76	(\$160.91)	\$59,103.85
DELHAIZE AMERICA LLC.	\$153,183.84	\$152,744.02	\$2,528,229.46	\$165,983.02	(\$439.82)	\$165,543.20
DELTA AIRLINES, INC.	\$787,158.65	\$784,898.56	\$10,973,513.66	\$720,431.80	(\$2,260.09)	\$718,171.71
DOLLAR GENERAL CORP	\$300,016.97	\$299,155.56	\$3,514,214.24	\$230,714.77	(\$861.41)	\$229,853.36
DOUGHERTY COUNTY BOC	\$6,566.77	\$6,547.91	\$222,763.48	\$14,624.84	(\$18.86)	\$14,605.98
DOUGHERTY COUNTY SCHOOL SYSTEM	\$54,843.34	\$54,685.87	\$679,506.14	\$44,610.86	(\$157.47)	\$44,453.39
DOUGLAS CO BD OF COMMISSIONERS	\$57,395.02	\$57,230.23	\$785,053.00	\$51,540.21	(\$164.79)	\$51,375.42
DOUGLAS COUNTY SCHOOLS	\$80,420.27	\$80,189.37	\$1,377,467.25	\$90,433.31	(\$230.90)	\$90,202.41
DOUGLAS, CITY OF	\$34,453.32	\$34,354.39	\$367,739.22	\$24,142.77	(\$98.93)	\$24,043.84
DSM CHEMICALS N. AMERICA	\$7,757.70	\$7,735.43	\$98,903.84	\$6,493.22	(\$22.27)	\$6,470.95
DULUTH, CITY OF	\$9,268.90	\$9,242.29	\$123,447.71	\$8,104.57	(\$26.61)	\$8,077.96
E I DUPONT DE NEMOURS & CO	\$3,002.38	\$2,993.76	\$24,341.14	\$1,598.04	(\$8.62)	\$1,589.42
EAST POINT, CITY OF	\$21,517.56	\$21,455.78		\$0.00	(\$61.78)	(\$61.78)
EATON CORPORATION	\$2,742.68	\$2,734.81	\$51,648.90	\$3,390.85	(\$7.87)	\$3,382.98
ELBERTA CRATE & BOX COMPANY	\$6,865.30	\$6,845.59	\$365,028.91	\$23,964.83	(\$19.71)	\$23,945.12
ELBERTON GRANITE ASSOCIATION	\$79,893.87	\$79,664.48	\$703,351.60	\$46,176.35	(\$229.39)	\$45,946.96
ELBERTON, CITY OF	\$1,715.92	\$1,711.00	\$14,478.12	\$100.52	(\$4.92)	\$945.60
EMERSON ELECTRIC CO	\$4,032.45	\$4,020.87	\$55,088.00	\$3,616.63	(\$11.58)	\$3,605.05
EMORY UNIVERSITY	\$74,500.37	\$74,286.46	\$2,887,798.05	\$189,589.37	(\$213.91)	\$189,375.46
EQUITY GROUP GA DIVISION	\$30,077.10	\$29,990.74	\$596,881.03	\$39,186.36	(\$86.36)	\$39,100.00
ESTES EXPRESS LINES	\$66,206.23	\$66,016.14	\$1,188,531.26	\$78,029.31	(\$190.09)	\$77,839.22
EVANS GRADING CO., INC	\$8,160.90	\$8,137.47	\$85,652.74	\$5,623.26	(\$23.43)	\$5,599.83
EXEL HOLDINGS, USA, INC	\$3,100.73	\$3,091.83	\$166,235.98	\$10,913.70	(\$8.90)	\$10,904.80
FAMILY DOLLAR STORES OF GA	\$60,394.88	\$60,221.48	\$1,027,436.31	\$67,453.13	(\$173.40)	\$67,279.73
FAYETTE COUNTY BD OF COMM	\$29,365.08	\$29,280.77	\$345,354.32	\$22,673.16	(\$84.31)	\$22,588.85
FAYETTE COUNTY BD OF EDUCATION	\$32,661.73	\$32,567.95	\$419,169.70	\$27,519.28	(\$93.78)	\$27,425.50
FEDERAL EXPRESS CORP	\$287,067.59	\$286,243.37	\$4,080,091.94	\$267,865.71	(\$824.22)	\$267,041.49
FEDEX FREIGHT, INC	\$80,447.42	\$80,216.44	\$1,588,162.32	\$104,265.84	(\$230.98)	\$104,034.86
FEDEX GROUND PKG SYS	\$60,034.12	\$59,861.75	\$1,103,791.26	\$72,465.97	(\$172.37)	\$72,293.60
FIELDALE FARMS CORPORATION	\$133,631.82	\$133,248.13	\$1,326,917.08	\$87,114.60	(\$383.69)	\$86,730.91
FLEXSTEEL INDUSTRIES INC	\$5,199.09	\$5,184.17	\$70,260.35	\$4,612.72	(\$14.92)	\$4,597.80
FLORIDA ROCK & TANK LINES INC	\$3,377.29	\$3,367.59	\$47,013.00	\$3,086.49	(\$9.70)	\$3,076.79
FLORIDA ROCK INDUSTRIES INC	\$201.67	\$201.09	\$20,448.73	\$1,342.50	(\$0.58)	\$1,341.92
FLOWERS FOODS INC.	\$120,710.30	\$120,363.72	\$2,227,854.48	\$146,262.83	(\$346.58)	\$145,916.25
FLOYD CO. BD. OF COMMISSIONERS	\$34,892.41	\$34,792.22	\$609,140.09	\$39,991.19	(\$100.19)	\$39,891.00
FLOYD COUNTY BD OF EDUCATION	\$11,511.53	\$11,478.48	\$237,961.15	\$15,622.60	(\$33.05)	\$15,589.55
FLOYD HLTHCARE MGMT INC	\$56,808.47	\$56,645.36	\$1,076,556.30	\$70,677.95	(\$163.11)	\$70,514.84
FLYING J, INC.	\$10,696.72	\$10,666.01	\$4,276.20	\$280.74	(\$30.71)	\$250.03
FORD MOTOR COMPANY	\$29,219.70	\$29,135.81	\$377,995.25	\$24,816.10	(\$83.89)	\$24,732.21
FOREST PARK, CITY OF	\$9,324.29	\$9,297.52	\$196,820.17	\$12,921.61	(\$26.77)	\$12,894.84
FORSYTH CO. BD. OF EDUCATION	\$42,741.88	\$42,619.16	\$542,833.09	\$35,638.01	(\$122.72)	\$35,515.29
FRANKLIN ALUMINUM CO INC	\$752.79	\$750.63	\$67,497.70	\$4,431.35	(\$2.16)	\$4,429.19
FREUDENBERG NORTH AMERICA L.P.	\$19,059.21	\$19,004.49	\$388,943.00	\$25,534.84	(\$54.72)	\$25,480.12
FRIGIDAIRE CO MICROWAVE	\$0.00	\$0.00	\$19,791.23	\$1,299.33	\$0.00	\$1,299.33
FULTON COUNTY BD OF EDUCATION	\$305,329.72	\$304,453.05	\$5,705,595.00	\$374,583.04	(\$876.67)	\$373,706.37
FULTON COUNTY, GEORGIA	\$188,954.84	\$188,412.31	\$3,287,415.57	\$215,825.01	(\$542.53)	\$215,282.48
FULTON-DEKALB HOSPITAL AUTHY	\$110,148.13	\$109,831.87	\$1,443,428.81	\$94,763.82	(\$316.26)	\$94,447.56
GAINESVILLE CITY OF	\$0.00	\$0.00	\$211,975.00	\$13,916.56	\$0.00	\$13,916.56

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Self-Insured Companies	2012 Assessment Amt	2012 Assessment Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
GANNETT CO. INC & SUBSIDIARIES	\$6,028.32	\$6,011.01	\$12,439.00	\$816.64	(\$17.31)	\$799.33
GEORGIA CRATE & BASKET CO	\$507.51	\$506.05	\$10,424.05	\$684.36	(\$1.46)	\$682.90
GEORGIA DUCK & CORDAGE MILL	\$1,779.37	\$1,774.26	\$0.00	\$0.00	(\$5.11)	(\$5.11)
GEORGIA STATE OF	\$5,006,495.55	\$4,992,120.92	\$73,673,806.07	\$4,836,823.88	(\$14,374.63)	\$4,822,449.25
GEORGIA-PACIFIC CORPORATION	\$78,440.39	\$78,215.18	\$973,128.90	\$63,887.74	(\$225.21)	\$63,662.53
GIW INDUSTRIES INC	\$14,541.32	\$14,499.57	\$302,343.69	\$19,849.43	(\$41.75)	\$19,807.68
GLYNN COUNTY BOARD OF COMMSNRS	\$66,278.45	\$66,088.15	\$1,247,762.50	\$81,917.95	(\$190.30)	\$81,727.65
GLYNN COUNTY SCHOOLS	\$37,572.01	\$37,464.13	\$397,371.31	\$26,088.17	(\$107.88)	\$25,980.29
GOLDEN PANTRY FOOD STORES INC	\$6,523.54	\$6,504.81	\$31,670.11	\$2,079.20	(\$18.73)	\$2,060.47
GOODY PRODUCTS, INC.	\$841.90	\$839.48	\$16,176.00	\$1,061.98	(\$2.42)	\$1,059.56
GREAT ATLANTIC & PACIFIC TEA	\$0.00	\$0.00	\$27,356.99	\$1,796.04	\$0.00	\$1,796.04
GREAT DANE LTD PARTNERSHIP	\$22,405.89	\$22,341.55	\$132,335.17	\$8,688.05	(\$64.34)	\$8,623.71
GRIFFIN-SPALDING SCHOOLS	\$14,433.52	\$14,392.08	\$345,872.93	\$22,707.21	(\$41.44)	\$22,665.77
GUARDIAN AUTOMOTIVE CORP	\$15,001.02	\$14,957.95	\$95,046.00	\$6,239.95	(\$43.07)	\$6,196.88
GULFSTREAM AEROSPACE CORP	\$68,066.06	\$67,870.63	\$1,321,751.52	\$86,775.47	(\$195.43)	\$86,580.04
GWINNETT CO BD OF EDUCATION	\$353,017.69	\$352,004.10	\$6,572,722.34	\$431,511.58	(\$1,013.59)	\$430,497.99
GWINNETT COUNTY BD OF COMMISS	\$171,809.01	\$171,315.72	\$1,825,120.85	\$119,822.62	(\$493.29)	\$119,329.33
GWINNETT HOSPITAL SYSTEM	\$152,230.33	\$151,793.25	\$2,376,648.10	\$156,031.42	(\$437.08)	\$155,594.34
HALL COUNTY BOARD OF EDUCATION	\$25,741.24	\$25,667.33	\$486,642.32	\$31,948.98	(\$73.91)	\$31,875.07
HAMILTON HEALTH CARE SYSTEM	\$48,476.79	\$48,337.60	\$1,177,466.00	\$77,302.86	(\$139.19)	\$77,163.67
HANSON AGGREGATES	\$3,397.31	\$3,387.55	\$11,700.00	\$768.13	(\$9.76)	\$758.37
HAPEVILLE CITY OF	\$1,208.99	\$1,205.52	\$117,607.13	\$7,721.13	(\$3.47)	\$7,717.66
HARRISON POULTRY, INC	\$37,015.31	\$36,909.03	\$725,598.13	\$47,636.88	(\$106.28)	\$47,530.60
HEARTLAND EXPRESS	\$35,943.10	\$35,839.90	\$137,657.21	\$9,037.45	(\$103.20)	\$8,934.25
HENRY CO BOARD OF EDUCATION	\$99,456.33	\$99,170.77	\$1,453,692.75	\$95,437.66	(\$285.56)	\$95,152.10
HERSCHEM FAMILY ENTERTAINMENT	\$9,537.81	\$9,510.42	\$149,888.10	\$9,840.44	(\$27.39)	\$9,813.05
HILLCREST FOODS, INC	\$6,789.14	\$6,769.64	\$117,076.31	\$7,686.28	(\$19.50)	\$7,666.78
HILTON WORLDWIDE, INC	\$42.35	\$42.23	\$151.81	\$9.97	(\$0.12)	\$9.85
HOME DEPOT INC (THE)	\$69,540.37	\$69,340.71	\$4,396,788.08	\$288,657.40	(\$199.66)	\$288,457.74
HON INDUSTRIES, INC.	\$31,986.75	\$31,894.91	\$314,744.03	\$20,663.54	(\$91.84)	\$20,571.70
HORMEL FOODS CORP	\$25,038.93	\$24,967.04	\$716,497.68	\$47,039.42	(\$71.89)	\$46,967.53
HORTON HOMES, INC	\$12,731.67	\$12,695.11	\$167,089.21	\$10,969.72	(\$36.56)	\$10,933.16
HOUSTON COUNTY BD OF EDUCATION	\$49,841.24	\$49,698.14	\$1,027,225.73	\$67,439.30	(\$143.10)	\$67,296.20
HOUSTON COUNTY COMMISSIONERS	\$10,597.34	\$10,566.91	\$497,563.40	\$32,665.97	(\$30.43)	\$32,635.54
HOUSTON HEALTHCARE	\$48,703.74	\$48,563.90	\$384,355.98	\$25,233.69	(\$139.84)	\$25,093.85
HOWARD SHEPPARD INC	\$36,741.63	\$36,636.14	\$225,604.82	\$14,811.38	(\$105.49)	\$14,705.89
HUTCHESON MEDICAL CENTER	\$34,906.08	\$34,805.86	\$0.00	\$0.00	(\$100.22)	(\$100.22)
HYATT CORPORATION	\$18,125.83	\$18,073.78	\$392,870.54	\$25,792.69	(\$52.05)	\$25,740.64
IDA CASON CALLAWAY FOUNDATION	\$6,264.67	\$6,246.68	\$43,116.25	\$2,830.66	(\$17.99)	\$2,812.67
INGLES MARKETS INC	\$239,760.50	\$239,072.10	\$2,870,422.00	\$188,448.60	(\$688.40)	\$187,760.20
INTERFACE, INC	\$32,680.73	\$32,586.89	\$359,809.43	\$23,622.17	(\$93.84)	\$23,528.33
INTERNATIONAL PAPER COMPANY	\$67,281.98	\$67,088.80	\$1,259,970.13	\$82,719.41	(\$193.18)	\$82,526.23
INTERSTATE PAPER LLC	\$7,883.75	\$7,861.11	\$22,132.65	\$1,453.05	(\$22.64)	\$1,430.41
J & J INDUSTRIES INC	\$42,887.15	\$42,764.01	\$325,845.82	\$21,392.39	(\$123.14)	\$21,269.25
J. C. PENNEY COMPANY, INC.	\$25,492.43	\$25,419.23	\$503,087.00	\$33,028.61	(\$73.20)	\$32,955.41
JESUP CITY OF	\$10,493.52	\$10,463.39	\$201,467.65	\$13,226.73	(\$30.13)	\$13,196.60
JOHN WIELAND HOMES, INC	\$36,480.04	\$36,375.30	\$231,957.14	\$15,228.42	(\$104.74)	\$15,123.68
JOHNS MANVILLE INT'L, INC.	\$7,239.10	\$7,218.32	\$180,735.90	\$11,865.65	(\$20.78)	\$11,844.87
JONES COMPANY (THE)	\$53,324.62	\$53,171.51	\$1,375,635.65	\$90,313.07	(\$153.11)	\$90,159.96
KELLEY MANUFACTURING COMPANY	\$6,489.76	\$6,471.13	\$66,546.17	\$4,368.88	(\$18.63)	\$4,350.25
KELLOGG CO & SUBSIDIARIES	\$74,674.33	\$74,459.92	\$661,871.57	\$43,453.11	(\$214.41)	\$43,238.70
KIMBERLY-CLARK CORP	\$3,201.82	\$3,192.62	\$29,337.82	\$1,926.08	(\$9.20)	\$1,916.88
KING & PRINCE SEAFOOD CORP.	\$1,954.94	\$1,949.32	\$0.00	\$0.00	(\$5.62)	(\$5.62)
KLEEN-TEX INDUSTRIES	\$866.11	\$863.63	\$16,372.36	\$1,074.88	(\$2.48)	\$1,072.40
KLLM TRANSPORT SERVICES LLC	\$23,592.03	\$23,524.29	\$302,323.42	\$19,848.10	(\$67.74)	\$19,780.36
K-MART CORP	\$29,144.81	\$29,061.13	\$168,838.60	\$11,084.57	(\$83.68)	\$11,000.89
KNIGHT TRANSPORTATION	\$10,797.37	\$10,766.37	\$117,286.64	\$7,700.09	(\$31.00)	\$7,669.09
KROGER COMPANY, THE	\$476,397.08	\$475,029.25	\$6,562,406.59	\$430,834.33	(\$1,367.83)	\$429,466.50
L BRANDS, INC	\$48.58	\$48.44	\$0.00	\$0.00	(\$0.14)	(\$0.14)
LAGRANGE, CITY OF	\$6,175.15	\$6,157.42	\$109,204.21	\$7,169.46	(\$17.73)	\$7,151.73
LANGDALE INDUSTRIES	\$46,482.88	\$46,349.42	\$2,598,199.37	\$170,576.67	(\$133.46)	\$170,443.21
LAWRENCEVILLE, CITY OF	\$7,829.47	\$7,806.99	\$294,104.73	\$19,308.53	(\$22.48)	\$19,286.05
LEGACY VULCAN	\$51,991.10	\$51,841.82	\$668,644.27	\$43,897.75	(\$149.28)	\$43,748.47
LEVI STRAUSS & CO	\$5,984.84	\$5,967.66	\$48,750.29	\$3,200.55	(\$17.18)	\$3,183.37
LIBERTY NATIONAL LIFE INS CO	\$654.29	\$652.41	\$9,223.16	\$605.52	(\$1.88)	\$603.64
LOUISIANA-PACIFIC CORP	\$5,514.72	\$5,498.89	\$405,351.78	\$26,612.11	(\$15.83)	\$26,596.28
LOW TEMP INDUSTRIES	\$13,820.07	\$13,780.39	\$218,985.31	\$14,376.80	(\$39.68)	\$14,337.12
LOWE'S HOME CENTERS LLC	\$384,768.25	\$383,663.51	\$5,255,654.69	\$345,043.61	(\$1,104.74)	\$343,938.87
MACON CITY OF	\$147,587.66	\$147,163.90	\$2,359,632.72	\$154,914.32	(\$423.76)	\$154,490.56
MACON/BIBB CO WATER & SEWERAGE	\$13,978.52	\$13,938.38	\$219,398.50	\$14,403.92	(\$40.14)	\$14,363.78
MACY'S	\$163,433.75	\$162,964.50	\$1,819,174.00	\$119,432.19	(\$469.25)	\$118,962.94
MARIETTA CITY SERVICES	\$32,365.08	\$32,272.15	\$493,101.10	\$32,373.01	(\$92.93)	\$32,280.08
MAR-JAC POULTRY, INC.	\$80,620.65	\$80,389.17	\$1,315,159.99	\$86,342.73	(\$231.48)	\$86,111.25
MARKETPLACE HOLDINGS, INC	\$1,428.08	\$1,423.98	\$12,684.04	\$832.73	(\$4.10)	\$828.63
MARRIOTT INTERNATIONAL, INC.	\$132,414.88	\$132,034.69	\$2,055,091.04	\$134,920.59	(\$380.19)	\$134,540.40
MARTA	\$585,194.69	\$583,514.48	\$8,891,999.70	\$583,776.50	(\$1,680.21)	\$582,096.29
MASTEC NORTH AMERICA INC	\$29,244.50	\$29,160.53	\$0.00	\$0.00	(\$83.97)	(\$83.97)

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Self-Insured Companies	2012 Assessment Amt	2012 Assessment Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
MAYO CLINIC HLTH SYS IN WAYCRO	\$83,752.76	\$83,512.29	\$449,789.45	\$29,529.52	(\$240.47)	\$29,289.05
MCG HEALTH INC	\$4,697.10	\$4,683.61	\$430,871.87	\$28,287.55	(\$13.49)	\$28,274.06
MCLANE COMPANY, INC.	\$6,695.42	\$6,676.19	\$540,411.38	\$35,479.02	(\$19.23)	\$35,459.79
MEADOWS REGIONAL MEDICAL CTR	\$7,603.61	\$7,581.78	\$183,296.61	\$12,033.77	(\$21.83)	\$12,011.94
MEADWESTVACO	\$1,692.69	\$1,687.83	\$99,181.78	\$6,511.47	(\$4.86)	\$6,506.61
MEGITT (ROCKMART), INC	\$17,292.83	\$17,243.18	\$232,864.60	\$15,288.00	(\$49.65)	\$15,238.35
MEMORIAL MEDICAL CENTER	\$12,244.26	\$12,209.11	\$698,418.80	\$45,852.51	(\$35.15)	\$45,817.36
MERCER UNIV. (THE CORP OF)	\$8,352.68	\$8,328.70	\$60,818.37	\$3,992.84	(\$23.98)	\$3,968.86
MERCK SHARP & DOHME CORP	\$4,513.16	\$4,500.20	\$12,678.00	\$832.33	(\$12.96)	\$819.37
METALPLATE GALVANIZING L P	\$460.43	\$459.11	\$7,512.00	\$493.18	(\$1.32)	\$491.86
MICROMERITICS INSTRUMENTS CORP	\$1,257.31	\$1,253.70	\$8,781.63	\$576.53	(\$3.61)	\$572.92
MILLEDGEVILLE, CITY OF	\$29,804.96	\$29,719.38	\$185,046.93	\$12,148.68	(\$85.58)	\$12,063.10
MILTON J. WOOD COMPANY	\$48.51	\$48.37	\$525.21	\$34.48	(\$0.14)	\$34.34
MOHAWK INDUSTRIES, INC	\$0.00	\$0.00	\$162,789.85	\$10,687.46	\$0.00	\$10,687.46
MONROE, CITY OF	\$4,676.07	\$4,662.64	\$5,989.34	\$393.21	(\$13.43)	\$379.78
MOUNT VERNON MILLS	\$57,273.23	\$57,108.79	\$429,526.56	\$28,199.23	(\$164.44)	\$28,034.79
MURRAY COUNTY BD OF EDUCATION	\$36.42	\$36.32	\$0.00	\$0.00	(\$0.10)	(\$0.10)
MUSCOGEE COUNTY SCHOOL DIST	\$42,690.10	\$42,567.52	\$294,193.66	\$19,314.37	(\$122.58)	\$19,191.79
NASH JOHNSON & SONS' FARMS INC	\$4,043.65	\$4,032.04	\$0.00	\$0.00	(\$11.61)	(\$11.61)
NEWTON COUNTY BD OF EDUCATION	\$50,088.76	\$49,944.94	\$794,549.67	\$52,163.68	(\$143.82)	\$52,019.86
NORDSON CORPORATION	\$34,918.52	\$34,818.26	\$81,374.77	\$5,342.41	(\$100.26)	\$5,242.15
NORDSTROM, INC.	\$18,138.97	\$18,086.89	\$282,135.55	\$18,522.73	(\$52.08)	\$18,470.65
NORMAN W FRIES/CLAXTON POULTRY	\$57,673.98	\$57,508.38	\$525,257.11	\$34,484.12	(\$165.60)	\$34,318.52
NORTHEAST GEORGIA HEALTH SYS	\$26,979.22	\$26,901.76	\$609,734.35	\$40,030.21	(\$77.46)	\$39,952.75
NORTHSIDE HOSPITAL	\$0.00	\$0.00	\$883,780.00	\$58,021.82	\$0.00	\$58,021.82
OLD DOMINION FREIGHT LINES INC	\$24,243.68	\$24,174.07	\$286,314.51	\$18,797.09	(\$69.61)	\$18,727.48
OWENS-CORNING	\$12,358.99	\$12,323.50	\$247,761.52	\$16,266.01	(\$35.49)	\$16,230.52
OWENS-ILLINOIS INC	\$20,462.70	\$20,403.95	\$424,835.75	\$27,891.27	(\$58.75)	\$27,832.52
OXFORD CONSTRUCTION CO	\$25,352.45	\$25,279.66	\$316,541.00	\$20,781.51	(\$72.79)	\$20,708.72
PARKER HANNIFIN CORP.	\$21,357.27	\$21,295.95	\$0.00	\$0.00	(\$61.32)	(\$61.32)
PATTERSON PUMP COMPANY	\$7,907.92	\$7,885.21	\$74,375.71	\$4,882.91	(\$22.71)	\$4,860.20
PCC AIRFOILS LLC	\$2,945.66	\$2,937.21	\$35,256.19	\$2,314.64	(\$8.45)	\$2,306.19
PHOEBE PUTNEY MEMORIAL HOSP	\$43,783.24	\$43,657.53	\$946,886.32	\$62,164.87	(\$125.71)	\$62,039.16
PIEDMONT HOSPITAL	\$76,736.45	\$76,516.12	\$1,826,028.32	\$119,882.19	(\$220.33)	\$119,661.86
PIEDMONT LABORATORIES, INC.	\$1,018.90	\$1,015.97	\$111,283.55	\$7,305.97	(\$2.93)	\$7,303.04
PIGGLY WIGGLY CAROLINA CO INC	\$22,992.21	\$22,926.20	\$321,999.00	\$21,139.84	(\$66.01)	\$21,073.83
PIKE ELECTRIC, LLC.	\$128.51	\$128.14	\$1,926.66	\$126.49	(\$0.37)	\$126.12
PILOT TRAVEL CENTERS	\$13,140.19	\$13,102.46	\$234,026.53	\$15,364.28	(\$37.73)	\$15,326.55
PPG INDUSTRIES INC.	\$15,204.83	\$15,161.18	\$24,313.00	\$1,596.19	(\$43.65)	\$1,552.54
PRESBYTERIAN HOMES OF GA	\$5,820.16	\$5,803.45	\$0.00	\$0.00	(\$16.71)	(\$16.71)
PRINTPACK, INC	\$8,814.40	\$8,789.09	\$239,998.72	\$15,756.37	(\$25.31)	\$15,731.06
PROCTER & GAMBLE COMPANY	\$47,723.38	\$47,586.36	\$1,032,335.92	\$67,774.79	(\$137.02)	\$67,637.77
QUIKTRIP CORPORATION	\$47,062.54	\$46,927.42	\$1,040,987.26	\$68,342.77	(\$135.12)	\$68,207.65
RACETRAC PETROLEUM, INC	\$27,569.71	\$27,490.56	\$396,690.00	\$26,043.44	(\$79.15)	\$25,964.29
RANDOLPH COUNTY HOSP AUTHORITY	\$7,364.78	\$7,343.64	\$227,688.36	\$14,948.17	(\$21.14)	\$14,927.03
RAYONIER INC	\$31,883.67	\$31,792.13	\$850,066.63	\$55,808.47	(\$91.54)	\$55,716.93
RECONSERVE OF GEORGIA INC	\$352.59	\$351.58	\$3,475.93	\$228.20	(\$1.01)	\$227.19
REGIONS FINANCIAL CORP	\$11,901.66	\$11,867.48	\$154,747.90	\$10,159.49	(\$34.18)	\$10,125.31
RHODES NURSING HOME	\$924.17	\$921.51	\$139,167.93	\$9,136.64	(\$2.66)	\$9,133.98
RICHMOND CTY BD OF EDUCATION	\$92,385.50	\$92,120.24	\$1,303,202.60	\$85,557.70	(\$265.26)	\$85,292.44
RICOH USA, INC.	\$48,797.32	\$48,657.21	\$1,202,309.59	\$78,933.88	(\$140.11)	\$78,793.77
RIVERDALE, CITY OF	\$2,943.57	\$2,935.12	\$0.00	\$0.00	(\$8.45)	(\$8.45)
RMC USA, INC.	\$0.00	\$0.00	\$28,450.00	\$1,867.80	\$0.00	\$1,867.80
ROCKDALE CO. BD OF EDUCATION	\$31,278.92	\$31,189.11	\$592,048.97	\$38,869.13	(\$89.81)	\$38,779.32
ROCKTENN CP, LLC	\$561.01	\$559.40	\$18,215.14	\$1,195.86	(\$1.61)	\$1,194.25
ROCKWELL AUTOMATION, INC	\$10.52	\$10.49	\$0.00	\$0.00	(\$0.03)	(\$0.03)
ROEHL TRANSPORT, INC	\$0.00	\$0.00	\$60,381.05	\$3,964.13	\$0.00	\$3,964.13
ROLLINS INC	\$27,882.05	\$27,801.99	\$600,672.69	\$39,435.29	(\$80.06)	\$39,355.23
ROME, CITY OF	\$21,079.64	\$21,019.12	\$60,064.34	\$3,943.34	(\$60.52)	\$3,882.82
ROOKER ADMINISTRATIVE SERVICES	\$55.89	\$55.73	\$0.00	\$0.00	(\$0.16)	(\$0.16)
ROPER CORPORATION	\$14,947.93	\$14,905.01	\$219,447.57	\$14,407.15	(\$42.92)	\$14,364.23
ROSEBURG FOREST PRODUCTS	\$10,037.70	\$10,008.88	\$222,523.40	\$14,609.08	(\$28.82)	\$14,580.26
ROSWELL CITY OF	\$27,614.73	\$27,535.44	\$251,470.00	\$16,509.48	(\$79.29)	\$16,430.19
RTM, LLC	\$15,243.87	\$15,200.10	\$207,361.82	\$13,613.69	(\$43.77)	\$13,569.92
RUBY TUESDAY INC	\$7,614.78	\$7,592.92	\$156,848.14	\$10,297.38	(\$21.86)	\$10,275.52
RUSSELL BRANDS, LLC	\$415.49	\$414.29	\$0.00	\$0.00	(\$1.20)	(\$1.20)
RYAN'S FAMILY STEAK HOUSES	\$2,872.94	\$2,864.69	\$3,474.61	\$228.11	(\$8.25)	\$219.86
RYDER SYSTEM INC	\$39,112.10	\$38,999.80	\$993,978.87	\$65,256.58	(\$112.30)	\$65,144.28
SAIA MOTOR FREIGHT LINE LLC	\$23,118.65	\$23,052.27	\$248,998.30	\$16,347.21	(\$66.38)	\$16,280.83
SAINT JOSEPH'S OF SAVANNAH	\$38,010.55	\$37,901.41	\$582,318.30	\$38,230.29	(\$109.14)	\$38,121.15
SAINT MARY'S HEALTH CARE	\$790.12	\$787.85	\$0.00	\$0.00	(\$2.27)	(\$2.27)
SAVANNAH CITY OF	\$281,225.95	\$280,418.49	\$4,514,034.59	\$296,354.86	(\$807.46)	\$295,547.40
SAVANNAH-CHATHAM COUNTY BOE	\$49,111.04	\$48,970.04	\$727,908.95	\$47,788.59	(\$141.00)	\$47,647.59
SCIENTIFIC-ATLANTA INC	\$400.32	\$399.17	\$6,911.00	\$453.72	(\$1.15)	\$452.57
SEVEN-UP SNAPPLA SOUTHEAST	\$11.84	\$11.81	\$0.00	\$0.00	(\$0.03)	(\$0.03)
SHAW INDUSTRIES INC	\$272,195.81	\$271,414.28	\$6,930,502.86	\$455,000.54	(\$781.53)	\$454,219.01
SHEPHERD CONSTRUCTION	\$38,835.87	\$38,724.37	\$66,284.00	\$4,351.67	(\$111.50)	\$4,240.17

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Self-Insured Companies	2012 Assessment Amt	2012 Assessment Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
SHEPHERD MEDICAL CENTER	\$31,605.73	\$31,514.98	\$493,070.65	\$32,371.02	(\$90.75)	\$32,280.27
SHERWIN-WILLIAMS COMPANY	\$44,969.41	\$44,840.30	\$835,309.00	\$54,839.61	(\$129.11)	\$54,710.50
SHONEY'S LLC	\$2,647.00	\$2,639.40	\$42,633.78	\$2,798.99	(\$7.60)	\$2,791.39
SIMMONS FOODS, INC	\$560.20	\$558.59	\$0.00	\$0.00	(\$1.61)	(\$1.61)
SIMPSON LUMBER CO LLC	\$2,965.95	\$2,957.43	\$133,389.40	\$8,757.26	(\$8.52)	\$8,748.74
SIZEMORE, INC.	\$13,187.59	\$13,149.72	\$394,495.29	\$25,899.36	(\$37.87)	\$25,861.49
SKF USA INC	\$235.53	\$234.85	\$3,029.07	\$198.86	(\$0.68)	\$198.18
SNELL CONTRACTORS	\$29,578.79	\$29,493.86	\$634,864.39	\$41,680.04	(\$84.93)	\$41,595.11
SOUTH GEORGIA MEDICAL CENTER	\$51,625.34	\$51,477.11	\$420,007.78	\$27,574.30	(\$148.23)	\$27,426.07
SOUTHEAST GA HLTH SYSTEM	\$65,172.92	\$64,985.79	\$1,128,002.77	\$74,055.50	(\$187.13)	\$73,868.37
SOUTHEASTERN FREIGHT LINES	\$60,772.75	\$60,598.26	\$921,590.69	\$60,504.16	(\$174.49)	\$60,329.67
SOUTHERN COMPANY	\$343,779.01	\$342,791.96	\$4,429,842.59	\$290,827.49	(\$987.05)	\$289,840.44
SOUTHERN MILLS INC	\$20,560.92	\$20,501.89	\$237,499.13	\$15,592.26	(\$59.03)	\$15,533.23
SOUTHERN REGIONAL HEALTH SYS.	\$19,413.88	\$19,358.14	\$433,870.00	\$28,484.38	(\$55.74)	\$28,428.64
SOUTHWIRE COMPANY	\$85,762.67	\$85,516.43	\$2,063,036.88	\$135,442.25	(\$246.24)	\$135,196.01
SPALDING CO BOARD OF COMM	\$2,879.29	\$2,871.03	\$42,388.00	\$2,782.85	(\$8.26)	\$2,774.59
SPARTA CITY OF	\$1,496.63	\$1,492.33	\$13,364.06	\$877.38	(\$4.30)	\$873.08
SPRINGS INDUSTRIES INC	\$1,941.64	\$1,936.06	\$31,400.74	\$2,061.52	(\$5.58)	\$2,055.94
ST FRANCIS HOSPITAL	\$23,942.92	\$23,874.17	\$0.00	\$0.00	(\$68.75)	(\$68.75)
STANLEY BLACK & DECKER, INC.	\$265.29	\$264.53	\$568.37	\$37.31	(\$0.76)	\$36.55
STANLEY WORKS & SUBSIDIARIES	\$64.70	\$64.52	\$322.23	\$21.16	(\$0.18)	\$20.98
SUPERIOR RIGGING & ERECTING CO	\$9,638.57	\$9,610.89	\$0.00	\$0.00	(\$27.68)	(\$27.68)
SUTHERLAND'S FOODSERVICE, INC.	\$1,598.28	\$1,593.69	\$79,140.07	\$5,195.69	(\$4.59)	\$5,191.10
SWIFT TRANSPORTATION COMPANY	\$1,478.07	\$1,473.83	\$213,035.71	\$13,986.19	(\$4.24)	\$13,981.95
T. M. POLYFILM, INC	\$4,652.33	\$4,638.98	\$74,487.99	\$4,890.28	(\$13.35)	\$4,876.93
TALON EQUITIES, INC	\$2,879.86	\$2,871.59	\$0.00	\$0.00	(\$8.27)	(\$8.27)
TANNER HEALTH SERVICES	\$17,253.19	\$17,203.65	\$421,260.94	\$27,656.57	(\$49.54)	\$27,607.03
TARGET CORPORATION	\$197,248.97	\$196,682.63	\$3,185,975.00	\$209,165.25	(\$566.34)	\$208,598.91
TECUMSEH PRODUCTS COMPANY	\$7,716.71	\$7,694.55	\$57,113.03	\$3,749.58	(\$22.16)	\$3,727.42
TENNECO AUTOMOTIVE, INC	\$642.00	\$640.16	\$7,390.39	\$485.19	(\$1.84)	\$483.35
TERMINIX SERVICE, INC	\$2,100.39	\$2,094.36	\$36,491.77	\$2,395.75	(\$6.03)	\$2,389.72
TEXTRON, INC	\$13,123.87	\$13,086.19	\$98,752.09	\$6,483.26	(\$37.68)	\$6,445.58
THE DIXIE GROUP, INC.	\$8,745.89	\$8,720.78	\$62,825.73	\$4,124.63	(\$25.11)	\$4,099.52
THERMAL CERAMICS	\$16,026.70	\$15,980.69	\$507,299.73	\$33,305.18	(\$46.01)	\$33,259.17
THOMASVILLE CITY OF	\$31,980.31	\$31,888.48	\$220,278.87	\$14,461.72	(\$91.83)	\$14,369.89
THREE SPRINGS INC.	\$463.29	\$461.96	\$0.00	\$0.00	(\$1.33)	(\$1.33)
TIP TOP POULTRY INC	\$60,666.72	\$60,492.53	\$651,641.12	\$42,781.46	(\$174.19)	\$42,607.27
TRC STAFFING SERVICES, INC	\$51,449.05	\$51,301.33	\$484,059.18	\$31,779.40	(\$147.72)	\$31,631.68
TRONOX PIGMENTS (SAV) INC.	\$1,412.67	\$1,408.61	\$15,532.16	\$1,019.72	(\$4.06)	\$1,015.66
TROUP CO. BOARD OF EDUCATION	\$19,370.22	\$19,314.60	\$389,771.78	\$25,589.25	(\$55.62)	\$25,533.63
TRUEBLUE, INC.	\$36,259.90	\$36,155.79	\$657,437.53	\$43,162.01	(\$104.11)	\$43,057.90
TYSON FOODS INC	\$146,876.95	\$146,455.24	\$2,264,454.99	\$148,665.73	(\$421.71)	\$148,244.02
UNILEVER UNITED STATES	\$2,094.06	\$2,088.05	\$0.00	\$0.00	(\$6.01)	(\$6.01)
UNITED AIRLINES	\$68,245.58	\$68,049.63	\$0.00	\$0.00	(\$195.95)	(\$195.95)
UNIVERSITY HOSPITAL	\$18,235.85	\$18,183.49	\$579,786.41	\$38,064.07	(\$52.36)	\$38,011.71
USF HOLLAND, INC.	\$29,718.72	\$29,633.39	\$267,624.03	\$17,570.02	(\$85.33)	\$17,484.69
VALDOSTA CITY OF	\$27,043.71	\$26,966.07	\$484,683.28	\$31,820.37	(\$77.64)	\$31,742.73
VARIETY WHOLESALERS	\$36,419.93	\$36,315.36	\$277,469.10	\$18,216.37	(\$104.57)	\$18,111.80
VISITING NURSE HEALTH SYSTEM	\$18,522.95	\$18,469.76	\$172,136.91	\$11,301.11	(\$53.19)	\$11,247.92
WACHOVIA (nka WELLS FARGO	\$1,595.17	\$1,590.59	\$12,248.77	\$804.15	(\$4.58)	\$799.57
WAFFLE HOUSE	\$79,853.53	\$79,624.26	\$1,250,251.84	\$82,081.38	(\$229.27)	\$81,852.11
WAGGONERS TRUCKING CO., THE	\$17,465.41	\$17,415.26	\$0.00	\$0.00	(\$50.15)	(\$50.15)
WAL MART ASSOCIATES INC	\$692,318.27	\$690,330.49	\$13,141,066.65	\$862,735.73	(\$1,987.78)	\$860,747.95
WALKER COUNTY BD OF EDUCATION	\$22,606.83	\$22,541.92	\$558,469.86	\$36,664.60	(\$64.91)	\$36,599.69
WALTON CO BOARD OF ED	\$8,689.41	\$8,664.46	\$368,966.94	\$24,223.37	(\$24.95)	\$24,198.42
WAREHOUSE HOME FURNISHINGS	\$52,459.79	\$52,309.17	\$885,521.81	\$58,136.17	(\$150.62)	\$57,985.55
WARNER ROBINS CITY OF	\$40,914.27	\$40,796.79	\$601,768.60	\$39,507.24	(\$117.48)	\$39,389.76
WATKINS ASSOCIATED INDUSTRIES	\$1,108.26	\$1,105.07	\$7,920.23	\$519.98	(\$3.19)	\$516.79
WAYCROSS MOLDED PRODUCTS INC	\$23.91	\$23.84	\$3,434.24	\$225.46	(\$0.07)	\$225.39
WAYNE FARMS LLC	\$11,900.70	\$11,866.54	\$377,480.20	\$24,782.28	(\$34.16)	\$24,748.12
WCI OUTDOOR PRODUCTS	\$0.00	\$3,913.92	\$3,913.92	\$2,226.51		\$2,226.51
WELLSTAR HEALTH SYSTEM	\$63,476.08	\$63,293.83	\$2,965,806.96	\$194,710.80	(\$182.25)	\$194,528.55
WENDY'S INTERNATIONAL INC	\$6,434.60	\$6,416.13	\$140,126.25	\$9,199.55	(\$18.47)	\$9,181.08
WEST GEORGIA HEALTH SYSTEM	\$13,343.05	\$13,304.74	\$0.00	\$0.00	(\$38.31)	(\$38.31)
WEYERHAEUSER COMPANY	\$38,064.98	\$37,955.69	\$322,816.00	\$21,193.48	(\$109.29)	\$21,084.19
WHITFIELD COUNTY BOE	\$28,235.07	\$28,154.00	\$56,464.00	\$3,706.97	(\$81.07)	\$3,625.90
WINN-DIXIE STORES INC	\$140,343.42	\$139,940.47	\$735,488.10	\$48,286.18	(\$402.95)	\$47,883.23
YKK CORPORATION OF AMERICA	\$16,850.97	\$16,802.59	\$326,912.66	\$21,462.43	(\$48.38)	\$21,414.05
Grand Total:	\$22,426,049.80	\$22,361,659.99	\$344,880,194.60	\$22,642,033.09	(\$64,389.81)	\$22,571,452.64

Assessments Due from Group Self-Insurers

Group Self-Insured Companies	2012 Assessment Amt	2012 Assessment Adjustment Amt	2013 Claims Paid	2013 Assessment Amt	2012 Balance Due	2012 & 2013 Total Assessment
ASSOCIATION CTY COM GA SI	\$1,723,371.05	\$1,718,422.92	\$28,289,977.22	\$1,857,290.19	(\$4,948.13)	\$1,852,342.06
GA AUTO DEALERS ASSOCIATION SI	\$674,201.20	\$672,265.43	\$8,743,783.36	\$574,045.82	(\$1,935.77)	\$572,110.05
CONSTRUCTION SUPPLIERS' ASSOC	\$48,359.31	\$48,220.46	\$2,814,954.42	\$184,807.05	(\$138.85)	\$184,668.20
GEMC WORKERS' COMP FUND	\$276,010.80	\$275,218.32	\$3,967,537.59	\$260,476.30	(\$792.48)	\$259,683.82
GA MUNICIPAL ASSN WCSIF	\$1,011,542.28	\$1,008,637.95	\$16,292,205.54	\$1,069,613.92	(\$2,904.33)	\$1,066,709.59
GA HOSPITAL ASSOC WCSI FUND	\$235,743.14	\$235,066.28	\$3,521,224.00	\$231,174.98	(\$676.86)	\$230,498.12
GA OILMEN'S ASSOCIATION	\$138,545.88	\$138,148.09	\$2,419,592.08	\$158,850.77	(\$397.79)	\$158,452.98
GA EDUCATION WC TRUST FUND	\$454,988.21	\$453,681.85	\$8,891,587.00	\$583,749.40	(\$1,306.36)	\$582,443.04
GA RETAIL MERCHANTS' WCT	\$0.00	\$0.00	\$10,209.02	\$670.24	\$0.00	\$670.24
GA SCHOOL BD ASSOC W C FUND	\$408,742.94	\$407,569.36	\$6,620,856.69	\$434,671.69	(\$1,173.58)	\$433,498.11
GA NURSING HOME SELECTIVE WC	\$102,630.53	\$102,335.85	\$1,348,286.10	\$88,517.52	(\$294.68)	\$88,222.84
GA OPERATORS SELF-INSURERS	\$148,758.32	\$148,331.21	\$2,064,153.00	\$135,515.53	(\$427.11)	\$135,088.42
AGRITRUST OF GEORGIA	\$370,207.44	\$369,144.50	\$4,680,289.39	\$307,269.80	(\$1,062.94)	\$306,206.86
Grand Total:	\$5,593,101.10	\$5,577,042.22	\$89,664,655.41	\$5,886,653.21	(\$16,058.88)	\$5,870,594.33