101 1110 1		Total VLDP	Employer		Employer		Difference	Calculation of Proportionate Share of FY 2024
Employer		Creditable	Contribution	Contributions	Contribution	Contributions		
Employer				Contributions		Contributions	(Over)	Employer
<u>Code</u>	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	Contributions
55108	Bath County	1,095,996.59	0.85%	9,316	0.85%	9,316	-	0.14170%
55146	Isle of Wight County	6,471,652.34	0.85%	55,009	0.85%	55,009	-	0.83674%
55150	King William County	2,671,794.97	0.85%	22,710	0.85%	22,710	-	0.34544%
55162	Nelson County	2,729,123.94	0.85%	23,198	0.85%	23,198	-	0.35286%
55167	Nottoway County	2,409,793.94	0.85%	20,483	0.85%	20,483	-	0.31156%
55183	Russell County	2,490,973.80	0.85%	21,173	0.85%	21,173	-	0.32206%
55201	City of Bristol	5,253,619.44	0.85%	44,656	0.85%	44,656	-	0.67926%
55203	Town of St. Paul	356,298.06	0.85%	3,029	0.85%	3,029	-	0.04607%
55212	City of Norfolk	63,277,797.80	0.85%	537,861	0.85%	537,861	-	8.18134%
55214	City of Portsmouth	35,398,158.50	0.85%	300,884	0.85%	300,884	-	4.57671%
55215	City of Radford	3,672,829.59	0.85%	31,219	0.85%	31,219	-	0.47487%
55216	City of Richmond	30,628,246.14	0.85%	260,340	0.85%	260,340	-	3.96000%
55218	Town of Craigsville	138,983.86	0.85%	1,181	0.85%	1,181	-	0.01796%
55221	City of Williamsburg	4,372,375.01	0.85%	37,165	0.85%	37,165	-	0.56531%
55226	Town of Front Royal	3,803,626.90	0.85%	32,331	0.85%	32,331	-	0.49178%
55228	Town of Middletown	316,625.28	0.85%	2,691	0.85%	2,691	-	0.04093%
55229	Town of Chilhowie	390,667.36	0.85%	3,321	0.85%	3,321	_	0.05052%
55231	Town of Floyd	247.080.12	0.85%	2,100	0.85%	2,100	_	0.03194%
55232	City of Franklin	4,191,307.45	0.85%	35,626	0.85%	35,626	_	0.54190%
55233	City of Chesapeake	70,910,749.85	0.85%	602,741	0.85%	602,741	_	9.16822%
55234	City of Virginia Beach	134,744,337.63	0.85%	1,145,331	0.85%	1,145,331	_	17.42145%
55239	Town of Grottoes	574,708.75	0.85%	4,885	0.85%	4,885		0.07431%
55245	Town of Scottsville	130,158.16	0.85%	1,106	0.85%	1,106	-	0.01682%
55246	Town of Burkeville	74,897.46	0.85%	637	0.85%	637	-	0.00969%
55247	Town of Madison	65,546.66	0.85%	557	0.85%	557	-	0.00909 %
			0.85%	7,023	0.85%	7,023	-	0.10683%
55248	Town of Pennington Gap	826,279.15					-	
55250	Town of Rich Creek	205,134.28	0.85%	1,744	0.85%	1,744	-	0.02653%
55255	Town of Brodnax	33,633.60	0.85%	286	0.85%	286	-	0.00435%
55256	Town of Mineral	239,224.28	0.85%	2,033	0.85%	2,033	-	0.03092%
55257	Town of Lebanon	1,007,668.77	0.85%	8,565	0.85%	8,565	-	0.13028%
55259	Town of Richlands	1,150,801.63	0.85%	9,782	0.85%	9,782	-	0.14879%
55260	Town of Haymarket	323,814.17	0.85%	2,752	0.85%	2,752	-	0.04186%
55262	Town of Troutville	60,659.28	0.85%	516	0.85%	516	-	0.00785%
55263	Town of Buchanan	138,389.73	0.85%	1,176	0.85%	1,176	-	0.01789%
55264	Town of Eastville	42,639.96	0.85%	362	0.85%	362	-	0.00551%
55265	Town of Occoquan	317,849.40	0.85%	2,702	0.85%	2,702	-	0.04110%
55266	Town of Farmville	3,120,518.66	0.85%	26,524	0.85%	26,524	-	0.40345%
55267	Town of Glade Spring	125,947.28	0.85%	1,071	0.85%	1,071	-	0.01629%
55301	Town of Dumfries	1,139,769.17	0.85%	9,688	0.85%	9,688	-	0.14736%
55302	Town of Iron Gate	2,117.70	0.85%	18	0.85%	18	-	0.00027%
55303	Town of Montross	98,547.96	0.85%	838	0.85%	838	-	0.01275%
55309	Town of Colonial Beach	1,503,808.04	0.85%	12,782	0.85%	12,782	-	0.19443%
55311	Town of Brookneal	99,548.88	0.85%	846	0.85%	846	-	0.01287%
55314	Town of Jonesville	181,627.65	0.85%	1,544	0.85%	1,544	-	0.02349%
55315	Town of Wytheville	3,376,197.56	0.85%	28,698	0.85%	28,698	-	0.43652%
55322	Town of Glasgow	106,236.41	0.85%	903	0.85%	903	-	0.01374%
55323	Town of Marion	1,251,205.42	0.85%	10,635	0.85%	10,635	-	0.16177%
55328	Town of Wakefield	251,323.75	0.85%	2,136	0.85%	2,136	-	0.03249%
55329	Town of Leesburg	13,057,358.84	0.85%	110,988	0.85%	110,988	_	1.68823%
55330	Town of Chatham	255,652.80	0.85%	2,173	0.85%	2,173	_	0.03305%
		200,002.00	0.0070	_,	0.0070	=,		0.00000.0

101 1110 1	our Endou ourio od, 2024							Calculation of
		Total						Proportionate
		VLDP	Employer		Employer		Difference	Share of FY 2024
Employer	,	Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
<u>Code</u>	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	<u>Contributions</u>
55334	Town of Boydton	181,207.92	0.85%	1,540	0.85%	1,540	-	0.02342%
55336	Town of McKenney	99,840.00	0.85%	849	0.85%	849	-	0.0120170
55338	Town of Quantico	48,048.00	0.85%	408	0.85%	408	-	0.00621%
55341	Town of Chincoteague	530,097.45	0.85%	4,506	0.85%	4,506	-	0.06854%
55344	Town of Stanley	177,096.11	0.85%	1,505	0.85%	1,505	-	0.02289%
55345	Town of Hillsville	866,662.92	0.85%	7,367	0.85%	7,367	-	0.11206%
55346	Town of Elkton	728,345.00	0.85%	6,191	0.85%	6,191	-	0.09417%
55347	Town of Bridgewater	1,173,556.32	0.85%	9,975	0.85%	9,975	-	0.15173%
55350	Town of Wise	1,217,881.00	0.85%	10,352	0.85%	10,352	-	0.101.1070
55351	Town of New Market	350,188.93	0.85%	2,977	0.85%	2,977	-	0.04528%
55353	Town of Rocky Mount	1,136,937.93	0.85%	9,664	0.85%	9,664	-	0.1110070
55355	Town of Luray	686,988.59	0.85%	5,839	0.85%	5,839	-	0.08882%
55357	Town of Strasburg	796,245.77	0.85%	6,768	0.85%	6,768	-	0.10295%
55360	Town of Dublin	394,916.00	0.85%	3,357	0.85%	3,357	-	0.0010070
55364	Town of Bedford	1,861,701.48	0.85%	15,824	0.85%	15,824	-	0.2.0.0.0
55367	Town of Broadway	127,297.37	0.85%	1,082	0.85%	1,082	-	0.0.0.0
55369	Town of Tazewell	1,218,498.96	0.85%	10,357	0.85%	10,357	-	0.15754%
55370	Town of Urbanna	139,901.19	0.85%	1,189	0.85%	1,189	-	0.0100070
55371	Town of Mohar City	1,134,689.27	0.85%	9,645	0.85%	9,645	-	0.14671%
55372	Town of Weber City	79,939.22	0.85%	679	0.85%	679	-	0.01033%
55374	Town of Hurt	139,119.03	0.85%	1,183	0.85%	1,183	-	0.01.0070
55375	Town of Indonesia and	209,651.07 259,405.03	0.85% 0.85%	1,782 2,205	0.85% 0.85%	1,782 2,205	-	0.02711% 0.03354%
55380 55382	Town of Independence Town of Grundy	445,299.81	0.85%	3,785	0.85%	2,205 3,785	-	0.05757%
55384	Town of Louisa	213,225.03	0.85%	1,812	0.85%	1,812	-	0.03757 %
55386	Town of Mt. Jackson	519,186.58	0.85%	4,413	0.85%	4,413	<u>-</u>	0.02730 %
55388	Town of Jarratt	35,429.34	0.85%	301	0.85%	301	_	0.00458%
55389	Town of Pembroke	166,450.36	0.85%	1,415	0.85%	1,415	_	0.02152%
55395	Town of Round Hill	296,140.40	0.85%	2,517	0.85%	2,517	_	0.03829%
55398	Town of Saltville	257,229.13	0.85%	2,186	0.85%	2,186	_	0.03325%
55399	Town of Blackstone	1,335,836.71	0.85%	11,355	0.85%	11,355	_	0.17272%
55401	Southeastern Virginia Public Service Authority	2,994,155.21	0.85%	25,450	0.85%	25,450	_	0.38712%
55404	Appomattox Regional Library	512,916.69	0.85%	4,360	0.85%	4,360	_	0.000000/
55405	Staunton Redevelopment & Housing Authority	230,908.08	0.85%	1,963	0.85%	1,963	_	0.02986%
55409	Southside Regional Juvenile Group Home Commission	54,226.40	0.85%	461	0.85%	461	_	
55413	Richmond Redevelopment & Housing Authority	8,336,496.55	0.85%	70,860	0.85%	70,860	_	1.07784%
55415	Chesapeake Redevelopment & Housing Authority	1,081,142.25	0.85%	9,190	0.85%	9,190	_	0.400700/
55417	Norfolk Airport Authority	5,063,427.21	0.85%	43,039	0.85%	43,039	-	0.65466%
55419	Hampton Redevelopment & Housing Authority	516,993.88	0.85%	4,394	0.85%	4,394	_	0.06684%
55420	Loudoun County Sanitation Authority	17,184,443.80	0.85%	146,068	0.85%	146,068	-	2.22182%
55421	Danville Redevelopment & Housing Authority	1,454,959.13	0.85%	12,367	0.85%	12,367	-	0.18811%
55424	Hopewell Redevelopment and Housing Authority	574,016.94	0.85%	4,879	0.85%	4,879	-	0.07421%
55426	Blacksburg-VPI Sanitation Authority	153,622.20	0.85%	1,306	0.85%	1,306	-	0.01987%
55427	Potomac River Fisheries Comm	87,516.00	0.85%	744	0.85%	744	-	0.01132%
55429	Alexandria Redevelopment & Housing Authority	3,284,550.23	0.85%	27,919	0.85%	27,919	-	0.42467%
55433	Norfolk Redevelopment & Housing Authority	5,777,904.52	0.85%	49,112	0.85%	49,112	-	0.74704%
55436	Riverside Regional Jail	1,836,553.99	0.85%	15,611	0.85%	15,611	-	0.23746%
55440	Shenandoah Valley Juvenile Detention Home	2,077,472.89	0.85%	17,659	0.85%	17,659	-	0.26861%
55445	Chesterfield County Health Center Commission	6,955,135.06	0.85%	59,119	0.85%	59,119	-	0.89925%
55447	Rappahannock Area Community Services Board	19,794,976.90	0.85%	168,257	0.85%	168,257	-	2.55934%

								Calculation of
		Total						Proportionate
		VLDP	Employer		Employer		Difference	Share of FY 2024
Employer		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
<u>Code</u>	Employer Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	Contributions
55449	Hampton Roads Planning District Commission	1,302,708.78	0.85%	11,073	0.85%	11,073	-	0.16843%
55458	Wytheville Redevelopment & Housing Authority	131,897.86	0.85%	1,121	0.85%	1,121	-	0.01705%
55459	Waynesboro Redevelopment and Housing Authority	533,005.69	0.85%	4,531	0.85%	4,531	-	0.06892%
55460	Region Ten Community Services Board	13,507,191.77	0.85%	114,811	0.85%	114,811	-	1.74638%
55462	LENOWISCO Planning District Commission	106,050.84	0.85%	901	0.85%	901	_	0.01371%
55469	Eastern Shore Community Services Board	3,783,674.01	0.85%	32,161	0.85%	32,161	_	0.48920%
55470	ANCHOR Commission	196,532.00	0.85%	1,671	0.85%	1,671	_	0.02542%
55473	Hampton Roads Transit	15,579,540.21	0.85%	132,426	0.85%	132,426	_	
55476	Rockbridge Regional Library	256,114.32	0.85%	2,177	0.85%	2,177	_	
55479	Cumberland Mountain Community Services	6,723,740.00	0.85%	57,152	0.85%	57,152	_	
55482	Middle Peninsula/Northern Neck Public Service Authority	7,000,121.07	0.85%	59,501	0.85%	59,501	_	0.90506%
55486	Hampton Roads Workforce Council	4,417,944.38	0.85%	37,553	0.85%	37,553	_	0.57121%
55487	Capital Regional Airport Commission	4,410,701.13	0.85%	37,491	0.85%	37,491	_	
55488	Northwestern Community Services Board	8,476,544.27	0.85%	72,051	0.85%	72,051	_	1.09596%
55491	Middle Peninsula Regional Security Center	555,473.82	0.85%	4,722	0.85%	4,722	_	0.07183%
55493	Planning Dis One Behavioral Health Svcs	137,199.78	0.85%	1,166	0.85%	1,166	_	
55499	Eastern Shore Public Library	360,037.06	0.85%	3,060	0.85%	3,060		0.04655%
55504	Amherst County Public Schools	1,340,324.95	0.85%	11,393	0.85%	11,393	_	0.17330%
55507	Augusta County Public Schools	2,381,836.39	0.85%	20,246	0.85%	20,246	-	0.30796%
55507 55508	Bath County Public Schools	474,678.34	0.85%	4,035	0.85%	4,035	-	0.06138%
	•						-	
55510	Bland County Public Schools	433,663.62	0.85%	3,686	0.85%	3,686	-	0.00001 70
55512	Norfolk Public Schools	10,236,642.31	0.85%	87,011	0.85%	87,011	-	1.32351%
55515	Radford City Public Schools	337,158.92	0.85%	2,866	0.85%	2,866	-	0.04359%
55516	Caroline County Public Schools	1,265,019.96	0.85%	10,753	0.85%	10,753	-	0.1000070
55528	Essex County Public Schools	491,781.38	0.85%	4,180	0.85%	4,180	-	0.06358%
55533	Chesapeake City Public Schools	10,772,927.51	0.85%	91,570	0.85%	91,570	-	1.39286%
55534	Virginia Beach City Public Schools	35,129,141.62	0.85%	298,598	0.85%	298,598	-	110110170
55537	Goochland County Public Schools	669,093.92	0.85%	5,687	0.85%	5,687	-	0.08650%
55546	Isle of Wight County Public Schools	1,051,464.96	0.85%	8,937	0.85%	8,937	-	0.1000170
55552	Lee County Public Schools	1,366,445.94	0.85%	11,615	0.85%	11,615	-	0.17667%
55553	Loudoun County Public Schools	46,611,572.92	0.85%	396,198	0.85%	396,198	-	6.02652%
55557	Mathews County Public Schools	453,570.14	0.85%	3,855	0.85%	3,855	-	0.05864%
55562	Nelson County Public Schools	900,830.64	0.85%	7,657	0.85%	7,657	-	0.11647%
55583	Russell County Public Schools	1,311,439.47	0.85%	11,147	0.85%	11,147	-	0.16956%
55587	Southampton County Public Schools	676,845.11	0.85%	5,753	0.85%	5,753	-	0.0010170
55595	Washington County Public Schools	1,985,876.39	0.85%	16,880	0.85%	16,880	-	0.25676%
55599	York County Public Schools	3,337,577.68	0.85%	28,369	0.85%	28,369	-	0.43152%
55601	Bristol VA Public Schools	1,108,913.75	0.85%	9,426	0.85%	9,426	-	0.14338%
55606	Franklin City Public Schools	631,341.69	0.85%	5,366	0.85%	5,366	-	0.08162%
55614	Portsmouth City Public Schools	5,286,293.68	0.85%	44,933	0.85%	44,933	-	0.68347%
55620	Suffolk City Public Schools	5,889,502.81	0.85%	50,061	0.85%	50,061	-	0.76147%
55638	Town of West Point Public Schools	390,503.91	0.85%	3,319	0.85%	3,319	-	0.05048%
55710	Valley Vocational-Technical Center	69,178.33	0.85%	588	0.85%	588	_	0.00894%
55711	New Horizons Regional Education Center	221,096.13	0.85%	1,879	0.85%	1,879	-	
55713	Galax City Public Schools	598,415.19	0.85%	5,087	0.85%	5,087	_	
55714	Norton City Public Schools	282,111.10	0.85%	2,398	0.85%	2,398	_	
55802	Williamsburg-James City County Public Schools	3,794,959.15	0.85%	32,257	0.85%	32,257	_	
55813	Buchanan County Public Schools	1,340,273.66	0.85%	11,392	0.85%	11,392	_	0.17328%
55850	Three Rivers Soil and Water Conservation District	260,192.10	0.85%	2,212	0.85%	2,212	_	0.03365%
55851	Rapidan Service Authority	2,187,735.25	0.85%	18,596	0.85%	18,596	_	0.28286%
00001	Tapidan Jorvico / lationty	2,101,100.20	0.0070	10,530	0.0070	10,000	-	0.2020070

Calculation of

		Total						Proportionate
		VLDP	Employer		Employer		Difference	Share of FY 2024
Employer		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Contributions
55852	Virginia Dare Soil and Water Conservation District	177,554.76	0.85%	1,509	0.85%	1,509		0.02295%
55853	Northern Neck Soil and Water Conservation District	388,458.10	0.85%	3,302	0.85%	3,302	-	0.05023%
55854	Orange County Broadband Authority	1,040,238.07	0.85%	8,842	0.85%	8,842	-	0.13449%
55855	Northern Virginia Soil and Water Conservation District	708,388.32	0.85%	6,021	0.85%	6,021	-	0.09158%
55856	Blue Ridge Resource Authority	260,517.00	0.85%	2,214	0.85%	2,214	-	0.03368%
55857	Peanut Soil and Water Conservation District	195,737.68	0.85%	1,664	0.85%	1,664	-	0.02531%
55858	Peumansend Creek Regional Jail Authority	759,791.27	0.85%	6,458	0.85%	6,458	-	0.09823%
55859	Williamsburg Area Transit Authority	1,935,756.50	0.85%	16,454	0.85%	16,454	-	0.25028%
55860	Middle Peninsula Juvenile Detention Commission	1,289,437.19	0.85%	10,960	0.85%	10,960	-	0.16671%
55861	Breaks Interstate Park Commission	187,243.23	0.85%	1,592	0.85%	1,592	-	0.02422%
55862	Crater Criminal Justice Training Academy	191,772.55	0.85%	1,630	0.85%	1,630	-	0.02479%
55863	Central Shenandoah Criminal Justice Training Academy	3,466.67	0.85%	29	0.85%	29	-	0.0001.70
55864	New River Valley Emergency Comm Regional Authority	931,918.23	0.85%	7,921	0.85%	7,921	-	0.1201070
55865	Maury Service Authority	948,473.18	0.85%	8,062	0.85%	8,062	-	0.1220070
55866	Hampton Roads Transportation Accountability Commission	209,695.68	0.85%	1,782	0.85%	1,782	-	0.02
55867	Pamunkey Regional Library	910,556.16	0.85%	7,740	0.85%	7,740	-	0
55868	Northern Virginia Transportation Authority	1,547,800.88	0.85%	13,156	0.85%	13,156	-	0.2001170
55869	RSW Regional Jail Authority	1,630,574.57	0.85%	13,860	0.85%	13,860	-	0.2100270
55871	Portsmouth Redevelopment and Housing Authority	1,609,796.83	0.85%	13,683	0.85%	13,683	-	0.200.070
55872	Southwest Regional Recreation Authority	617,637.68	0.85%	5,250	0.85%	5,250	-	0.0100070
55873	Roanoke Redevelopment and Housing Authority	1,989,232.01	0.85%	16,908	0.85%	16,908	-	0.201.070
55880	Big Sandy Soil & Water & Conservation District	43,500.04	0.85%	370	0.85%	370	-	0.0000070
55884	Halifax Service Authority	503,863.74	0.85%	4,283	0.85%	4,283	-	0.06515%
55886	Russell County Public Service Authority	349,027.94	0.85%	2,967	0.85%	2,967	-	0.04513%
55891	Tidewater Soil and Water Conservation District	86,539.92	0.85%	736	0.85%	736	-	0.01.2070
55893	Eastern Shore Soil & Water Conservation District	45,110.52	0.85%	383	0.85%	383	-	0.0000070
55896	Virginia Resources Authority	452,627.41	0.85%	3,847	0.85%	3,847	-	0.0000270
55899	Shenandoah Valley Regional Airport Commission	157,024.92	0.85%	1,335	0.85%	1,335	-	0.0200170
55906	Suffolk Redevelopment and Housing Authority	830,642.57	0.85%	7,060	0.85%	7,060	-	00.0070
55922	Piedmont Regional Jail	492,189.37	0.85%	4,184	0.85%	4,184	-	0.0000170
55923	Nelson County Services Authority	376,641.26	0.85%	3,201	0.85%	3,201	-	0.0100070
55924	Coeburn-Norton-Wise Regional Water	122,756.81	0.85%	1,043	0.85%	1,043	-	0.0.00070
55925	Fauquier County Water & Sanitation Authority	1,672,423.22	0.85%	14,216	0.85%	14,216	-	0.2102170
55926	Scott County Soil & Water Conservation District	45,783.34	0.85%	389	0.85%	389	-	0.0000270
55927	New River Resource Authority	615,258.62	0.85%	5,230	0.85%	5,230	-	0.0.00070
55930	Petersburg Redevelopment And Housing Authority	513,759.71	0.85%	4,367	0.85%	4,367	-	0.0001070
55931	Central Rappahannock Regional Library	2,519,282.06	0.85%	21,414	0.85%	21,414	-	0.020.070
55934	Thomas Jefferson Soil & Water Conservation District	694,593.78	0.85%	5,904	0.85%	5,904	-	0.0000.70
55938	Colonial Soil & Water Conservation District	367,863.00	0.85%	3,127	0.85%	3,127	-	0.0 00 / 0
55940	Monacan Soil And Water Conservation District	107,731.56	0.85%	916	0.85%	916	-	0.0100070
55941	Robert E. Lee Soil And Water Conservation District	97,108.69	0.85%	825	0.85%	825	-	0.0.20070
55945	Lonesome Pine Regional Library	209,299.99	0.85%	1,779	0.85%	1,779	-	0.0210070
55951	Handley Regional Library	423,897.79	0.85%	3,603	0.85%	3,603	-	0.0010070
55954	Potomac And Rappahannock Transportation Commission	7,293,563.01	0.85%	61,995	0.85%	61,995	-	0.0.00070
55957	Wise County Redevelopment and Housing Authority	321,278.04	0.85%	2,731	0.85%	2,731	-	0.0110170
55958	Prince William Soil & Water Conservation District	177,849.97	0.85%	1,512	0.85%	1,512	-	0.020070
55959	Hampton Roads Regional Jail Authority	1,451,058.00	0.85%	12,334	0.85%	12,334	-	0.18761%
55964	Virginia Biotechnology Research Partnership Authority	754,916.78	0.85%	6,417	0.85%	6,417	-	0.09761%
55967	Massanutten Regional Library	576,672.86	0.85%	4,902	0.85%	4,902	-	0.01.10070
55969	Culpeper Soil And Water Conservation District	152,541.95	0.85%	1,297	0.85%	1,297	-	0.01973%

Calculation of

_		Total VLDP	Employer		Employer		Difference	Proportionate Share of FY 2024
Employer		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
<u>Code</u>	Employer Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	<u>Contributions</u>
55972	Big Walker Soil & Water Conservation District	52,448.52	0.85%	446	0.85%	446	-	0.0001070
55973	Peter Francisco Soil & Water Conservation District	37,553.72	0.85%	319	0.85%	319	-	- 0.00485%
55974	Peaks of Otter Soil & Water Conservation District	78,833.26	0.85%	670	0.85%	670	-	- 0.01019%
55975	New River Soil & Water Conservation District	44,449.32	0.85%	378	0.85%	378	-	0.00575%
55978	Evergreen Soil And Water Conservation District	6,916.66	0.85%	59	0.85%	59	-	0.00090%
55982	Daniel Boone Soil And Water Conservation District	83,756.01	0.85%	712	0.85%	712	-	0.01083%
55985	Tazewell Soil And Water Conservation District	73,889.04	0.85%	628	0.85%	628	-	0.00955%
55988	Henricopolis Soil And Water Conservation District	53,832.82	0.85%	458	0.85%	458	-	0.00697%
55990	Roanoke River Service Authority	299,844.88	0.85%	2,549	0.85%	2,549	-	0.03877%
55991	Lee County Public Service Authority	460,857.10	0.85%	3,917	0.85%	3,917	-	- 0.05958%
55993	Ferrum Water And Sewage Authority	18,633.34	0.85%	158	0.85%	158	-	0.00240%
55994	Wise County Public Service Authority	977,520.81	0.85%	8,309	0.85%	8,309	-	0.12639%
55995	Holston River Soil And Water Conservation District	97,666.72	0.85%	830	0.85%	830	-	0.01263%
55996	New River Valley Community Services Board	21,080,877.97	0.85%	179,187	0.85%	179,187	-	2.72559%
55999	Clinch Valley Soil & Water Conservation District	185,710.28	0.85%	1,579	0.85%	1,579	-	- 0.02402%
1	Totals	773,440,263.61		6,574,242		6,574,242		100.00000%
1		Proof773,440,263.61	0.85%	6,574,242	0.85%	6,574,242		
1								

Calculation of