ior the r	rear Endeu Julie 30, 2018							Calculation of
		Total						Proportionate
		VLDP	Employer		Employer		Difference	Share of FY 2018
Employer	r	Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Contributions
55108	Bath County	184,624.94	0.60%	1,107.75	0.60%	1,107.75	-	0.07604%
55146	Isle of Wight County	2,468,217.09	0.60%	14,809.30	0.60%	14,809.30	-	1.01654%
55150	King William County	641,291.44	0.60%	3,847.75	0.60%	3,847.75	-	0.26412%
55162	Nelson County	977,805.81	0.60%	5,866.83	0.60%	5,866.83	-	0.40271%
55167	Nottoway County	917,979.42	0.60%	5,507.88	0.60%	5,507.88	-	0.37807%
55183	Russell County	1,252,649.86	0.60%	7,515.90	0.60%	7,515.90	-	0.51590%
55201	City of Bristol	2,149,671.44	0.60%	12,898.03	0.60%	12,898.03	-	0.88534%
55203	Town of St. Paul	100,962.96	0.60%	605.78	0.60%	605.78	-	0.04158%
55212	City of Norfolk	2,788,951.04	0.60%	16,733.71	0.60%	16,733.71	-	1.14863%
55214	City of Portsmouth	10,778,173.84	0.60%	64,669.04	0.60%	64,669.04	-	4.43899%
55215	City of Radford	1,341,837.57	0.60%	8,051.03	0.60%	8,051.03	-	0.55264%
55216	City of Richmond	2,504,381.27	0.60%	15,026.29	0.60%	15,026.29	-	1.03143%
55218	Town of Craigsville	41,038.24	0.60%	246.23	0.60%	246.23	-	0.01690%
55221	City of Williamsburg	1,243,943.58	0.60%	7,463.66	0.60%	7,463.66	-	0.51232%
55226	Town of Front Royal	1,453,569.96	0.60%	8,721.42	0.60%	8,721.42	-	0.59865%
55228	Town of Middletown	157,546.89	0.60%	945.28	0.60%	945.28	-	0.06489%
55229	Town of Chilhowie	67,114.62	0.60%	402.69	0.60%	402.69	-	0.02764%
55231	Town of Floyd	54,198.09	0.60%	325.19	0.60%	325.19		0.02232%
55232	City of Franklin	1,582,031.52	0.60% 0.60%	9,492.19	0.60% 0.60%	9,492.19	-	0.65156% 10.44129%
55233	City of Chesapeake	25,352,148.06		152,112.89		152,112.89	-	
55234 55239	City of Virginia Beach Town of Grottoes	46,992,859.10 68,760.00	0.60% 0.60%	281,957.15 412.56	0.60% 0.60%	281,957.15 412.56	-	19.35404% 0.02832%
55239 55248		285,900.10	0.60%	1,715.40	0.60%	1,715.40	-	0.02832%
55248 55250	Town of Pennington Gap Town of Rich Creek	24,010.13	0.60%	144.06	0.60%	144.06	-	0.00989%
55255	Town of Broadax	39,996.00	0.60%	239.98	0.60%	239.98	-	0.01647%
55255	Town of Mineral	69,482.32	0.60%	416.89	0.60%	416.89	-	0.02862%
55257	Town of Lebanon	417,421.17	0.60%	2,504.53	0.60%	2,504.53	_	0.17192%
55259	Town of Richlands	390,363.99	0.60%	2,342.18	0.60%	2,342.18	_	0.16077%
55260	Town of Haymarket	156,479.11	0.60%	938.87	0.60%	938.87	_	0.06445%
55262	Town of Troutville	29,978.68	0.60%	179.87	0.60%	179.87	-	0.01235%
55301	Town of Dumfries	231,658.30	0.60%	1,389.95	0.60%	1,389.95	_	0.09541%
55302	Town of Iron Gate	23,007.51	0.60%	138.05	0.60%	138.05	-	0.00948%
55309	Town of Colonial Beach	438,522.69	0.60%	2,631.14	0.60%	2,631.14	-	0.18061%
55311	Town of Brookneal	33,737.60	0.60%	202.43	0.60%	202.43	-	0.01390%
55314	Town of Jonesville	53,772.24	0.60%	322.63	0.60%	322.63	-	0.02215%
55315	Town of Wytheville	1,215,487.67	0.60%	7,292.93	0.60%	7,292.93	-	0.50060%
55322	Town of Glasgow	26,351.55	0.60%	158.11	0.60%	158.11	-	0.01085%
55323	Town of Marion	540,539.75	0.60%	3,243.24	0.60%	3,243.24	-	0.22262%
55329	Town of Leesburg	3,873,771.17	0.60%	23,242.63	0.60%	23,242.63	-	1.59541%
55330	Town of Chatham	21,216.00	0.60%	127.30	0.60%	127.30	-	0.00874%
55334	Town of Boydton	20,625.03	0.60%	123.75	0.60%	123.75	-	0.00849%
55336	Town of McKenney	35,588.76	0.60%	213.53	0.60%	213.53	-	0.01466%
55341	Town of Chincoteague	152,179.67	0.60%	913.08	0.60%	913.08	-	0.06268%
55344	Town of Stanley	86,743.29	0.60%	520.46	0.60%	520.46	-	0.03573%
55345	Town of Hillsville	332,210.60	0.60%	1,993.26	0.60%	1,993.26	-	0.13682%
55346	Town of Elkton	370,843.12	0.60%	2,225.06	0.60%	2,225.06	-	0.15273%
55347	Town of Bridgewater	736,084.29	0.60%	4,416.51	0.60%	4,416.51	-	0.30316%
55350	Town of Wise	189,839.92	0.60%	1,139.04	0.60%	1,139.04	-	0.07819%
55351	Town of New Market	174,926.89	0.60%	1,049.56	0.60%	1,049.56	-	0.07204%
55353	Town of Rocky Mount	353,157.74	0.60%	2,118.95	0.60%	2,118.95	-	0.14545%

IOI LITE I	ear Ended Julie 30, 2016							Calculation of
		Total						Proportionate
		VLDP	Employer		Employer		Difference	Share of FY 2018
Employer		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>	Contributions
55355	Town of Luray	189,412.08	0.60%	1,136.47	0.60%	1,136.47	-	0.07801%
55357	Town of Strasburg	464,635.65	0.60%	2,787.81	0.60%	2,787.81	-	0.19136%
55360	Town of Dublin	53,040.00	0.60%	318.24	0.60%	318.24	-	0.02184%
55364	City of Bedford	625,783.52	0.60%	3,754.70	0.60%	3,754.70	-	0.25773%
55367	Town of Broadway	71,685.00	0.60%	430.11	0.60%	430.11	-	0.02952%
55369	Town of Tazewell	691,102.77	0.60%	4,146.62	0.60%	4,146.62	-	0.28463%
55370 55371	Town of Urbanna Town of Bluefield	37,371.00	0.60% 0.60%	224.23	0.60% 0.60%	224.23	-	0.01539%
		303,443.07		1,820.66		1,820.66	-	0.12497%
55374	Town of Hurt	33,834.96	0.60%	203.01	0.60%	203.01	-	0.01393%
55375 55380	Town of Waverly	244,815.85 22,880.04	0.60% 0.60%	1,468.90 137.28	0.60% 0.60%	1,468.90 137.28	-	0.10083% 0.00942%
	Town of Independence	,					-	
55382	Town of Grundy	221,533.74	0.60%	1,329.20	0.60%	1,329.20	-	0.09124%
55384	Town of Louisa	157,874.01	0.60%	947.24	0.60%	947.24	-	0.06502%
55386	Town of Mt. Jackson	60,153.60	0.60%	360.92	0.60%	360.92	-	0.02477%
55388	Town of Jarratt	30,000.00	0.60%	180.00	0.60%	180.00	-	0.01236%
55389	Town of Pembroke	48,421.69	0.60%	290.53	0.60%	290.53	-	0.01994%
55395	Town of Round Hill	64,208.38	0.60%	385.25	0.60%	385.25	-	0.02644%
55398	Town of Saltville	31,200.06	0.60%	187.20	0.60%	187.20	-	0.01285%
55399	Town of Blackstone	418,455.93	0.60%	2,510.74	0.60%	2,510.74	-	0.17234%
55401	Southeastern Virginia Public Service Authority	954,611.61	0.60%	5,727.67	0.60%	5,727.67	-	0.39316%
55404	Appomattox Regional Library	228,192.62	0.60%	1,369.16	0.60%	1,369.16	-	0.09398%
55405	Staunton Redevelopment & Housing Authority	33,326.54	0.60%	199.96	0.60%	199.96	-	0.01373%
55409	Southside Regional Juvenile Group Home Commission	36,350.81	0.60%	218.10	0.60%	218.10	-	0.01497%
55413	Richmond Redevelopment & Housing Authority	2,134,482.15	0.60%	12,806.89	0.60%	12,806.89	-	0.87909%
55415	Chesapeake Redevelopment & Housing Authority	433,785.40	0.60%	2,602.71	0.60%	2,602.71	-	0.17865%
55417	Norfolk Airport Authority	1,424,699.27	0.60%	8,548.20	0.60%	8,548.20	-	0.58676%
55419	Hampton Redevelopment & Housing Authority	74,585.84	0.60%	447.52	0.60%	447.52	-	0.03072%
55420	Loudoun County Sanitation Authority	6,297,043.63	0.60% 0.60%	37,782.26	0.60% 0.60%	37,782.26	-	2.59344%
55421	Danville Redevelopment & Housing Authority	174,109.23		1,044.66		1,044.66	-	0.07171%
55424	Hopewell Redevelopment and Housing Authority	273,808.83	0.60%	1,642.85	0.60%	1,642.85	-	0.11277%
55429	Alexandria Redevelopment & Housing Authority	1,430,449.89	0.60%	8,582.70	0.60%	8,582.70	-	0.58913%
55433	Norfolk Redevelopment & Housing Authority	2,767,338.08	0.60%	16,604.03	0.60%	16,604.03	-	1.13973%
55436	Riverside Regional Jail	547,891.73	0.60%	3,287.35	0.60%	3,287.35	-	0.22565%
55440	Shenandoah Valley Juvenile Detention Home	1,554,638.99	0.60%	9,327.83	0.60%	9,327.83	-	0.64028%
55445	Chesterfield County Health Center Commission	3,053,847.97	0.60%	18,323.09	0.60%	18,323.09	-	1.25773%
55447	Rappahannock Area Community Services Board	9,045,116.25	0.60%	54,270.70	0.60%	54,270.70	-	3.72523%
55449	Hampton Roads Planning District Commission	497,788.88	0.60%	2,986.73	0.60%	2,986.73	-	0.20501%
55458	Wytheville Redevelopment & Housing Authority	12,835.32	0.60%	77.01	0.60%	77.01	-	0.00529%
55459	Waynesboro Redevelopment and Housing Authority	123,642.05	0.60%	741.85	0.60%	741.85	-	0.05092%
55460	Region Ten Community Services Board	6,578,788.34	0.60%	39,472.73	0.60%	39,472.73	-	2.70948%
55462	LENOWISCO Planning District Commission	41,769.96	0.60%	250.62	0.60%	250.62	-	0.01720%
55469	Eastern Shore Community Services Board	1,972,386.99	0.60%	11,834.32	0.60%	11,834.32	-	0.81233%
55470	ANCHOR Commission	61,020.00	0.60%	366.12	0.60%	366.12	-	0.02513%
55473	Tidewater Transportation District	5,218,326.76	0.60%	31,309.96	0.60%	31,309.96	-	2.14917%
55476	Rockbridge Regional Library	216,658.46	0.60%	1,299.95	0.60%	1,299.95	-	0.08923%
55479	Cumberland Mountain Community Services	2,294,736.00	0.60%	13,768.42	0.60%	13,768.42	-	0.94509%
55482	Middle Peninsula/Northern Neck Public Service Auth	4,381,318.28	0.60%	26,287.91	0.60%	26,287.91	-	1.80445%
55486	Southeastern Tidewater Manpower Authority	361,405.29	0.60%	2,168.43	0.60%	2,168.43	-	0.14884%
55487	Capital Regional Airport Commission	1,455,261.89	0.60%	8,731.57	0.60%	8,731.57	-	0.59935%
55488	Northwestern Community Services Board	2,513,580.95	0.60%	15,081.49	0.60%	15,081.49	-	1.03522%

for the f	ear Eilueu Julie 30, 2016							Calculation of
		Total						Calculation of Proportionate
		VLDP	Employer		Employer		Difference	Share of FY 2018
Employer		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Contributions
55491	Middle Peninsula Regional Security Center	217,836.62	0.60%	1,307.02	0.60%	1,307.02		0.08972%
55499	Eastern Shore Public Library	100,991.69	0.60%	605.95	0.60%	605.95	-	0.04159%
55504	Amherst County Public Schools	483,586.58	0.60%	2,901.52	0.60%	2,901.52	-	0.19917%
55507	Augusta County Public Schools	888,570.19	0.60%	5,331.42	0.60%	5,331.42	-	0.36596%
55508	Bath County Public Schools	225,724.86	0.60%	1,354.35	0.60%	1,354.35	-	0.09296%
55510	Bland County Public Schools	90,425.80	0.60%	542.55	0.60%	542.55	-	0.03724%
55512	Norfolk Public Schools	4,082,980.90	0.60%	24,497.89	0.60%	24,497.89	-	1.68158%
55515	Radford City Public Schools	165,566.59	0.60%	993.40	0.60%	993.40	-	0.06819%
55516	Caroline County Public Schools	398,380.21	0.60%	2,390.28	0.60%	2,390.28	-	0.16407%
55528	Essex County Public Schools	245,160.60	0.60%	1,470.96	0.60%	1,470.96	-	0.10097%
55533	Chesapeake City Public Schools	4,262,590.44	0.60%	25,575.54	0.60%	25,575.54	-	1.75555%
55534	Virginia Beach City Public Schools	11,991,584.71	0.60%	71,949.51	0.60%	71,949.51	-	4.93874%
55537	Goochland County Public Schools	139,975.64	0.60%	839.85	0.60%	839.85	-	0.05765%
55546	Isle of Wight County Public Schools	305,472.33	0.60%	1,832.83	0.60%	1,832.83	-	0.12581%
55552	Lee County Public Schools	528,944.26	0.60%	3,173.67	0.60%	3,173.67	-	0.21785%
55553	Loudoun County Public Schools	13,127,622.01	0.60%	78,765.73	0.60%	78,765.73	-	5.40662%
55557	Mathews County Public Schools	214,471.01	0.60%	1,286.83	0.60%	1,286.83	-	0.08833%
55562	Nelson County Public Schools	407,584.76	0.60%	2,445.51	0.60%	2,445.51	-	0.16786%
55583	Russell County Public Schools	548,069.39	0.60%	3,288.42	0.60%	3,288.42	-	0.22572%
55587	Southampton County Public Schools	147,960.04	0.60%	887.76	0.60%	887.76	-	0.06094%
55595	Washington County Public Schools	568,310.49	0.60%	3,409.86	0.60%	3,409.86	-	0.23406%
55599	York County Public Schools	1,344,985.66	0.60%	8,069.91	0.60%	8,069.91	-	0.55393%
55601	Bristol VA Public Schools	605,168.02	0.60%	3,631.01	0.60%	3,631.01	-	0.24924%
55606	Franklin City Public Schools	153,384.04	0.60%	920.30	0.60%	920.30	-	0.06317%
55614	Portsmouth City Public Schools	2,187,809.00	0.60%	13,126.85	0.60%	13,126.85	-	0.90105%
55620	Suffolk City Public Schools	1,168,603.51	0.60%	7,011.62	0.60%	7,011.62	-	0.48129%
55710	Valley Vocational-Technical Center	20,309.04	0.60%	121.85	0.60%	121.85	-	0.00836%
55711	New Horizons Regional Education Center	89,547.00	0.60%	537.28	0.60%	537.28	-	0.03688%
55713	Galax City Public Schools	111,165.25	0.60%	666.99	0.60%	666.99	-	0.04578%
55714	Norton City Public Schools	16,024.03	0.60%	96.14	0.60%	96.14	-	0.00660%
55802	Williamsburg-James City County Public Schools	1,648,174.64	0.60%	9,889.05	0.60%	9,889.05	-	0.67880%
55813	Buchanan County Public Schools	275,676.54	0.60%	1,654.06	0.60%	1,654.06	-	0.11354%
55862	Crater Criminal Justice Training Academy	186,955.95	0.60%	1,121.74	0.60%	1,121.74	-	0.07700%
55863	Central Shenandoah Criminal Justice Training Academy	61,897.92	0.60%	371.39	0.60%	371.39	-	0.02549%
55864	New River Valley Emergency Comm Regional Authority	626,996.28	0.60%	3,761.98	0.60%	3,761.98	-	0.25823%
55865	Maury Service Authority	87,562.14	0.60%	525.37	0.60%	525.37	-	0.03606%
55867	Hampton Roads Transportation Accountability Commission	267,069.36	0.60%	1,602.42	0.60%	1,602.42	-	0.10999%
55868	Northern Virginia Transportation Authority	530,126.03	0.60%	3,180.76	0.60%	3,180.76	-	0.21833%
55869	RSW Regional Jail Authority	563,400.86	0.60%	3,380.41	0.60%	3,380.41	-	0.23204%
55871	Portsmouth Redevelopment and Housing Authority	1,068,949.28	0.60%	6,413.70	0.60%	6,413.70	-	0.44025%
55872	Southwest Regional Recreation Authority	258,760.44	0.60%	1,552.56	0.60%	1,552.56	-	0.10657%
55873	Roanoke Redevelopment and Housing Authority	1,276,121.46	0.60%	7,656.73	0.60%	7,656.73	-	0.52557%
55884	Halifax Service Authority	232,941.15	0.60%	1,397.65	0.60%	1,397.65	-	0.09594%
55886	Russell County Public Service Authority	38,654.91	0.60%	231.93	0.60%	231.93	-	0.01592%
55891	Tidewater Soil and Water Conservation District	29,120.04	0.60%	174.72	0.60%	174.72	-	0.01199%
55893	Eastern Shore Soil and Water Conservation District	38,001.60	0.60%	228.01	0.60%	228.01	-	0.01565%
55896	Virginia Resources Authority	45,401.98	0.60%	272.41	0.60%	272.41	-	0.01870%
55906	Suffolk Redevelopment and Housing Authority	457,430.92	0.60%	2,744.59	0.60%	2,744.59	-	0.18839%
55922	Piedmont Regional Jail	173,216.25	0.60%	1,039.30	0.60%	1,039.30	-	0.07134%
55923	Nelson County Services Authority	208,193.15	0.60%	1,249.16	0.60%	1,249.16	-	0.08574%
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		Total VLDP	Employer		Employer		Difference	Calculation of Proportionate Share of FY 2018
Employe		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Contributions
55924	Coeburn-Norton-Wise Regional Water	44,928.00	0.60%	269.57	0.60%	269.57	-	0.01850%
55925	Fauguier County Water & Sanitation Authority	709,575.98	0.60%	4,257.46	0.60%	4,257.46	-	0.29224%
55926	Scott County Soil & Water Conservation District	7,875.00	0.60%	47.25	0.60%	47.25	-	0.00324%
55927	New River Resource Authority	32,321.00	0.60%	193.93	0.60%	193.93	-	0.01331%
55930	Petersburg Redevelopment & Housing Authority	170,962.95	0.60%	1,025.78	0.60%	1,025.78	-	0.07041%
55931	Central Rappahannock Regional Library	925,341.95	0.60%	5,552.05	0.60%	5,552.05	-	0.38110%
55934	Thomas Jefferson Soil & Water Conservation District	225,768.12	0.60%	1,354.61	0.60%	1,354.61	-	0.09298%
55938	Colonial Soil & Water Conservation District	151,425.04	0.60%	908.55	0.60%	908.55	-	0.06236%
55941	Robert E. Lee Soil & Water Conservation District	34,833.37	0.60%	209.00	0.60%	209.00	-	0.01435%
55945	Lonesome Pine Regional Library	25,459.20	0.60%	152.76	0.60%	152.76	-	0.01049%
55951	Handley Regional Library	64,204.31	0.60%	385.23	0.60%	385.23	-	0.02644%
55954	Potomac & Rappahannock Transportation Comm	3,287,260.69	0.60%	19,723.56	0.60%	19,723.56	-	1.35386%
55957	Wise County Redevelopment and Housing Authority	77,217.00	0.60%	463.30	0.60%	463.30	-	0.03180%
55958	Prince William Soil & Water Conservation District	45,667.51	0.60%	274.01	0.60%	274.01	-	0.01881%
55959	Hampton Roads Regional Jail Authority	334,091.77	0.60%	2,004.55	0.60%	2,004.55	-	0.13760%
55960	Russell County Water & Sewage Authority	100,186.67	0.60%	601.12	0.60%	601.12	-	0.04126%
55964	Virginia Biotechnology Research Park Authority	80,966.67	0.60%	485.80	0.60%	485.80	-	0.03335%
55967	Rockingham Regional Library	219,839.94	0.60%	1,319.04	0.60%	1,319.04	-	0.09054%
55969	Culpeper Soil & Water Conservation District	83,628.77	0.60%	501.77	0.60%	501.77	-	0.03444%
55972	Big Water Soil & Water Conservation District	30,371.28	0.60%	182.23	0.60%	182.23	-	0.01251%
55974	Peaks of Otter Soil & Water Conservation District	38,486.64	0.60%	230.92	0.60%	230.92	-	0.01585%
55978	Evergreen Soil & Water Conservation District	73,584.00	0.60%	441.50	0.60%	441.50	-	0.03031%
55982	Daniel Boone Soil & Water Conservation District	61,318.44	0.60%	367.91	0.60%	367.91	-	0.02525%
55985	Tazewell Soil & Water Conservation District	27,414.12	0.60%	164.48	0.60%	164.48	-	0.01129%
55988	Henricopolis Soil & Water Conservation District	34,333.07	0.60%	206.00	0.60%	206.00	-	0.01414%
55990	Roanoke River Service Authority	31,199.94	0.60%	187.20	0.60%	187.20	-	0.01285%
55991	Lee County Public Service Authority	230,481.16	0.60%	1,382.89	0.60%	1,382.89	-	0.09492%
55994	Wise County Public Service Authority	176,481.50	0.60%	1,058.89	0.60%	1,058.89	-	0.07268%
55996	New River Valley Community Services Board	9,120,076.77	0.60%	54,720.46	0.60%	54,720.46	-	3.75611%
55999	Clinch Valley Soil & Water Conservation District	40,550.04	0.60%	243.30	0.60%	243.30	-	0.01670%
	Totals	242,806,607.86		1,456,839.70		1,456,839.70	-	100.00000%