	 GLI Totals	
State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
Political Subs	 25,637,100.41	26.72870%
Grand total	95,916,003.12	100.00000%

Employe <u>Code</u>		Employer Name	Total Group Life Insurance <u>Covered Payroll</u>	Employer Contribution Rate Paid	Employer Contributions <u>Paid</u>	Employer Contribution <u>Rate Due</u>	Employer Contributions <u>Due</u>	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2017 Employer Contributions	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
55100	Accomack County		11,307,876.88	0.52%	58,800.96	0.52%	58,800.96	-	0.22936%	0.06130%
55101	Albemarle County		39,352,232.94	0.52%	204,631.61	0.52%	204,631.61	-	0.79819%	0.21335%
55102	Alleghany County		7,295,725.77	0.52%	37,937.77	0.52%	37,937.77	-	0.14798%	0.03955%
55103	Amelia County		3,973,360.72	0.52%	20,661.48	0.52%	20,661.48	-	0.08059%	0.02154%
55104	Amherst County		8,074,075.41	0.52%	41,985.19	0.52%	41,985.19	-	0.16377%	0.04377%
55105	Appomattox County		4,062,368.81	0.52%	21,124.32	0.52%	21,124.32	-	0.08240%	0.02202%
55107	Augusta County		20,175,765.45	0.52%	104,913.98	0.52%	104,913.98	-	0.40923%	0.10938%
55108	Bath County		2,601,305.26	0.52%	13,526.79	0.52%	13,526.79	-	0.05276%	0.01410%
55109	Bedford County		18,581,196.84	0.52% 0.52%	96,622.22	0.52%	96,622.22	-	0.37688%	0.10074%
55110	Bland County		2,253,598.38		11,718.71	0.52%	11,718.71	-	0.04571%	0.01222%
55111	Botetourt County		11,595,194.07	0.52%	60,295.01	0.52%	60,295.01	-	0.23519%	0.06286%
55112	Brunswick County		4,804,487.75	0.52% 0.52%	24,983.34 54,168.87	0.52% 0.52%	24,983.34 54,168.87	-	0.09745% 0.21129%	0.02605% 0.05648%
55113	Buchanan County		10,417,091.32 4,093,208.10	0.52%	21,284.68	0.52%	21,284.68	-	0.08302%	0.03048%
55114	Buckingham County		13,187,626.57	0.52%	68,575.66	0.52%	68,575.66	-	0.06302%	0.02219%
55115 55116	Campbell County			0.52%	55,264.55	0.52%	55,264.55	-	0.21556%	0.07150%
55117	Caroline County Carroll County		10,627,798.15 7,686,867.01	0.52%	39,971.71	0.52%	39,971.71	-	0.15591%	0.03762%
55117	Charles City County		3.076.077.76	0.52%	15.995.60	0.52%	15,995.60	-	0.06239%	0.04167%
55119	Charlotte County		4,240,178.12	0.52%	22,048.93	0.52%	22,048.93	-	0.08600%	0.02299%
55119	Chesterfield County		184,488,316.18	0.52%	959.339.24	0.52%	959.339.24	-	3.74200%	1.00018%
55121	Clarke County		4,624,623.17	0.52%	24.048.04	0.52%	24,048.04		0.09380%	0.02507%
55121	Craig County		1,537,296.21	0.52%	7,993.94	0.52%	7,993.94		0.03118%	0.00833%
55123	Culpeper County		17,854,089.45	0.52%	92,841.27	0.52%	92,841.27		0.36214%	0.09680%
55124	Cumberland County		3,269,765.62	0.52%	17,002.78	0.52%	17,002.78		0.06632%	0.01773%
55125	Dickenson County		0,200,700.02	0.52%	17,002.70	0.52%	17,002.70		0.00002%	0.00000%
55126	Dinwiddie County		9,603,966.96	0.52%	49.940.63	0.52%	49.940.63	_	0.19480%	0.05207%
55128	Essex County		3,832,356.57	0.52%	19,928.25	0.52%	19,928.25	_	0.07773%	0.02078%
55130	Fauguier County		34,315,054.25	0.52%	178.438.28	0.52%	178.438.28	_	0.69602%	0.18604%
55131	Floyd County		3,954,356.66	0.52%	20.562.65	0.52%	20,562.65	_	0.08021%	0.02144%
55132	Fluvanna County		6,555,044.79	0.52%	34,086.23	0.52%	34,086.23	_	0.13296%	0.03554%
55133	Franklin County		13,946,358.83	0.52%	72,521.07	0.52%	72,521.07	_	0.28288%	0.07561%
55134	Frederick County		39,259,305.98	0.52%	204,148.39	0.52%	204,148.39	_	0.79630%	0.21284%
55135	Giles County		5,717,710.58	0.52%	29,732.10	0.52%	29,732.10		0.11597%	0.03100%
55136	Gloucester County		14,143,914.64	0.52%	73.548.36	0.52%	73,548.36		0.28688%	0.07668%
55137	Goochland County		10,159,907.13	0.52%	52,831.52	0.52%	52,831.52		0.20607%	0.05508%
55138	Grayson County		4,232,863.13	0.52%	22,010.89	0.52%	22,010.89	-	0.08586%	0.02295%
55139	Greene County		5,392,875.44	0.52%	28,042.95	0.52%	28,042.95	-	0.10938%	0.02924%
55140	Greensville County		4,495,739.98	0.52%	23,377.85	0.52%	23,377.85	-	0.09119%	0.02437%
55141	Halifax County		7,922,705.91	0.52%	41,198.07	0.52%	41,198.07	-	0.16070%	0.04295%
55142	Hanover County		60,675,581.60	0.52%	315,513.02	0.52%	315,513.02	-	1.23069%	0.32895%
55143	Henrico County		245,122,909.31	0.52%	1,274,639.13	0.52%	1,274,639.13	-	4.97185%	1.32889%
55144	Henry County		15,959,043.03	0.52%	82,987.02	0.52%	82,987.02	-	0.32370%	0.08652%
55145	Highland County		1,326,229.28	0.52%	6,896.39	0.52%	6,896.39	-	0.02690%	0.00719%
55146	Isle of Wight County		12,865,046.92	0.52%	66,898.24	0.52%	66,898.24	-	0.26094%	0.06975%
55147	James City County		39,009,654.82	0.52%	202,850.21	0.52%	202,850.21	-	0.79124%	0.21149%
55148	King George County		10,315,794.33	0.52%	53,642.13	0.52%	53,642.13	-	0.20924%	0.05593%
55149	King and Queen Coun	ty	2,349,450.25	0.52%	12,217.14	0.52%	12,217.14	-	0.04765%	0.01274%
55150	King William County		3,725,679.23	0.52%	19,373.53	0.52%	19,373.53	-	0.07557%	0.02020%
55151	Lancaster County		4,645,089.13	0.52%	24,154.46	0.52%	24,154.46	-	0.09422%	0.02518%
55152	Lee County		4,907,010.93	0.52%	25,516.46	0.52%	25,516.46	-	0.09953%	0.02660%
55153	Loudoun County		199,689,090.59	0.52%	1,038,383.27	0.52%	1,038,383.27	-	4.05031%	1.08258%
55154	Louisa County		11,657,519.40	0.52%	60,619.10	0.52%	60,619.10	-	0.23645%	0.06320%
55155	Lunenburg County		2,165,062.69	0.52%	11,258.33	0.52%	11,258.33	-	0.04391%	0.01174%
55156	Madison County		4,502,244.74	0.52%	23,411.67	0.52%	23,411.67	-	0.09132%	0.02441%
55157	Mathews County		2,473,087.76	0.52%	12,860.06	0.52%	12,860.06	-	0.05016%	0.01341%

Page 1 2017

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Employei Code	Employer Name	Total Group Life Insurance Covered Payroll	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2017 Employer Contributions	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
55158	Mecklenburg County	8,308,169.32	0.52%	43.202.48	0.52%	43,202.48	<u>Olidei</u>	0.16852%	0.04504%
55159	Middlesex County	2,776,413.27	0.52%	14,437.35	0.52%	14,437.35		0.05631%	0.01505%
55160	Montgomery County	17,574,506.69	0.52%	91,387.43	0.52%	91,387.43		0.35647%	0.09528%
55162	Nelson County	3.978.898.79	0.52%	20.690.27	0.52%	20.690.27		0.08070%	0.03320%
55163	New Kent County	8,741,266.10	0.52%	45,454.58	0.52%	45,454.58	_	0.17730%	0.04739%
55165	Northampton County	8,135,971.53	0.52%	42,307.05	0.52%	42,307.05	_	0.16502%	0.04411%
55166	Northumberland County	4,109,386.29	0.52%	21,368.81	0.52%	21,368.81	_	0.08335%	0.02228%
55167	Nottoway County	3,372,357.28	0.52%	17,536.26	0.52%	17,536.26	_	0.06840%	0.01828%
55168	Orange County	10,276,923.24	0.52%	53,440.00	0.52%	53,440.00	_	0.20845%	0.05572%
55169	Page County	6,869,047.26	0.52%	35,719.05	0.52%	35,719.05	_	0.13933%	0.03724%
55170	Patrick County	5,520,474.51	0.52%	28,706.47	0.52%	28,706.47	_	0.11197%	0.02993%
55171	Pittsylvania County	14,305,441.24	0.52%	74,388.29	0.52%	74,388.29	_	0.29016%	0.07756%
55172	Powhatan County	7,834,114.24	0.52%	40,737.39	0.52%	40,737.39	-	0.15890%	0.04247%
55173	Prince Edward County	5,051,154.86	0.52%	26,266.01	0.52%	26,266.01	-	0.10245%	0.02738%
55174	Prince George County	12,527,854.08	0.52%	65,144.84	0.52%	65,144.84	-	0.25410%	0.06792%
55176	Prince William County	250,060,861.84	0.52%	1,300,316.48	0.52%	1,300,316.48	-	5.07201%	1.35566%
55177	County of Pulaski	11,630,305.24	0.52%	60,477.59	0.52%	60,477.59	-	0.23590%	0.06305%
55178	Rappahannock County	2,736,389.63	0.52%	14,229.23	0.52%	14,229.23	-	0.05550%	0.01483%
55179	Richmond County	2,693,648.20	0.52%	14,006.97	0.52%	14,006.97	-	0.05464%	0.01460%
55180	Roanoke County	46,284,675.13	0.52%	240,680.31	0.52%	240,680.31	-	0.93880%	0.25093%
55181	Rockbridge County	6,533,323.23	0.52%	33,973.28	0.52%	33,973.28	-	0.13252%	0.03542%
55182	Rockingham County	25,071,813.25	0.52%	130,373.43	0.52%	130,373.43	-	0.50853%	0.13592%
55183	Russell County	5,704,305.72	0.52%	29,662.39	0.52%	29,662.39	-	0.11570%	0.03093%
55184	Scott County	5,506,938.47	0.52%	28,636.08	0.52%	28,636.08	-	0.11170%	0.02986%
55185	Shenandoah County	12,477,921.94	0.52%	64,885.19	0.52%	64,885.19	-	0.25309%	0.06765%
55186	Smyth County	7,423,136.67	0.52%	38,600.31	0.52%	38,600.31	-	0.15056%	0.04024%
55187	Southampton County	7,778,744.31	0.52%	40,449.47	0.52%	40,449.47	-	0.15778%	0.04217%
55188	Spotsylvania County	47,575,717.22	0.52%	247,393.73	0.52%	247,393.73	-	0.96498%	0.25793%
55189	Stafford County	50,502,679.67	0.52%	262,613.93	0.52%	262,613.93	-	1.02435%	0.27380%
55190	Surry County	4,048,531.31	0.52%	21,052.36	0.52%	21,052.36	-	0.08212%	0.02195%
55191	Sussex County	4,819,214.52	0.52%	25,059.92	0.52%	25,059.92	-	0.09775%	0.02613%
55192	Tazewell County	11,341,643.51	0.52%	58,976.55	0.52%	58,976.55	-	0.23004%	0.06149%
55193	Warren County	10,291,665.05	0.52%	53,516.66	0.52%	53,516.66	-	0.20875%	0.05580%
55195	Washington County	10,416,753.15	0.52%	54,167.12	0.52%	54,167.12	-	0.21128%	0.05647%
55196	Westmoreland County	5,972,040.26	0.52%	31,054.61	0.52%	31,054.61	-	0.12113%	0.03238%
55197	Wise County	10,532,184.82	0.52%	54,767.36	0.52%	54,767.36	-	0.21363%	0.05710%
55198	Wythe County	6,791,225.88	0.52%	35,314.37	0.52%	35,314.37	-	0.13775%	0.03682%
55199	York County	38,797,163.78	0.52%	201,745.25	0.52%	201,745.25	-	0.78693%	0.21034%
55200	City of Alexandria	-	0.52%	74.000.50	0.52%	74.000.50	-	0.00000%	0.00000%
55201	City of Bristol	14,359,522.57	0.52%	74,669.52	0.52%	74,669.52	-	0.29126%	0.07785%
55202	City of Buena Vista	3,343,997.28	0.52%	17,388.79	0.52%	17,388.79	-	0.06783%	0.01813%
55203	Town of St. Paul	714,260.85	0.52%	3,714.16	0.52%	3,714.16	-	0.01449%	0.00387%
55204	Town of Clifton Forge	1,388,548.00	0.52%	7,220.45	0.52%	7,220.45	-	0.02816%	0.00753%
55205	City of Danville	23,262,334.68	0.52% 0.52%	120.964.14	0.52% 0.52%	100.004.44	-	0.00000% 0.47183%	0.00000% 0.12611%
55206 55207	City of Fredericksburg	23,262,334.68 90,627,624.56	0.52%	471,263,65	0.52%	120,964.14 471,263.65	-	1.83821%	0.49133%
	City of Hampton	29.418.352.43	0.52%	152.975.43	0.52%	152,975.43	-	0.59670%	0.49133%
55208	City of Harrisonburg	17,971,196.58	0.52%	93,450.22	0.52%	93,450.22	-	0.36451%	0.09743%
55209 55210	City of Hopewell City of Lynchburg	53,795,034.99	0.52%	93,450.22 279,734.18	0.52%	93,450.22 279,734.18	-	1.09113%	0.09743%
55210 55211	Town of Crewe	943,001.42	0.52%	4.903.61	0.52%	4,903.61	-	0.01913%	0.29164%
55211	City of Norfolk	26,455,382.37	0.52%	137,567.99	0.52%	137,567.99	-	0.53660%	0.14343%
55212	City of Petersburg	20,455,382.37	0.52%	109,291.46	0.52%	109,291.46	-	0.53660%	0.14343%
55214	City of Portsmouth	66,394,344.58	0.52%	345,250.59	0.52%	345,250.59	-	1.34668%	0.11394%
55214 55215	City of Radford	10,004,153.01	0.52%	52,021.60	0.52%		-	0.20292%	0.35995%
55215 55216	City of Richmond	10,004,153.01 25,535,920.21	0.52%	132,786.79	0.52%	52,021.60 132,786.79	-	0.20292% 0.51795%	0.05424%
33216	City of Michigan	20,000,920.21	U.JZ /0	132,700.79	U.JZ /0	132,700.79	-	0.51795%	0.1304470

Page 2 2017

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55217	City of Roanoke	8,844,843.74	0.52%	45,993.19	0.52%	45,993.19		0.17940%	0.04795%
55218	Town of Craigsville	196,479.48	0.52%	1,021.69	0.52%	1,021.69	_	0.00399%	0.00107%
55219	City of Staunton	13,311,530.36	0.52%	69,219.96	0.52%	69,219.96	_	0.27000%	0.07217%
55220	City of Suffolk	64,154,850.97	0.52%	333,605.23	0.52%	333,605.23	-	1.30126%	0.34781%
55221	City of Williamsburg	9,988,509.17	0.52%	51,940.25	0.52%	51,940.25	-	0.20260%	0.05415%
55222	City of Winchester	24,511,495.91	0.52%	127,459.78	0.52%	127,459.78	-	0.49717%	0.13289%
55223	City of Martinsville	13,419,279.72	0.52%	69,780.25	0.52%	69,780.25	-	0.27218%	0.07275%
55224	City of Falls Church	1,364,572.16	0.52%	7,095.78	0.52%	7,095.78	-	0.02768%	0.00740%
55225	City of Colonial Heights	13,107,834.90	0.52%	68,160.74	0.52%	68,160.74	-	0.26587%	0.07106%
55226	Town of Front Royal	7,427,208.20	0.52%	38,621.48	0.52%	38,621.48	-	0.15065%	0.04027%
55227	Town of Boyce	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55228	Town of Middletown	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55229	Town of Chilhowie	836,636.95	0.52%	4,350.51	0.52%	4,350.51	-	0.01697%	0.00454%
55230	City of Covington	3,758,508.00	0.52%	19,544.24	0.52%	19,544.24	-	0.07623%	0.02038%
55231	Town of Floyd	159,400.96	0.52%	828.88	0.52%	828.88	-	0.00323%	0.00086%
55232	City of Franklin	7,527,196.81	0.52%	39,141.42	0.52%	39,141.42	-	0.15267%	0.04081%
55233	City of Chesapeake	155,700,480.40	0.52%	809,642.50	0.52%	809,642.50	-	3.15809%	0.84410%
55234	City of Virginia Beach	317,193,072.20	0.52%	1,649,403.98	0.52%	1,649,403.98	-	6.43362%	1.71960%
55235	City of Norton	3,193,227.71	0.52%	16,604.78	0.52%	16,604.78	-	0.06477%	0.01731%
55236	City of Manassas Park	9,069,905.97	0.52%	47,163.51	0.52%	47,163.51	-	0.18397%	0.04917%
55237	Town of Exmore	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55238	Town of Pound	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55239	Town of Grottoes	785,158.32	0.52%	4,082.82	0.52%	4,082.82	-	0.01593%	0.00426%
55240	Town of Onley	230,977.31	0.52%	1,201.08	0.52%	1,201.08	-	0.00468%	0.00125%
55241	Town of West Point	1,445,442.39	0.52%	7,516.30	0.52%	7,516.30	-	0.02932%	0.00784%
55242	Town of South Hill	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55243	Town of Rural Retreat	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55244	Town of Dillwyn		0.52%		0.52%		-	0.00000%	0.00000%
55245	Town of Scottsville	191,270.88	0.52%	994.61	0.52%	994.61	-	0.00388%	0.00104%
55246	Town of Burkeville	98,222.04	0.52%	510.75	0.52%	510.75	-	0.00199%	0.00053%
55247	Town of Madison	11,440.02	0.52%	59.49	0.52%	59.49	-	0.00023%	0.00006%
55248	Town of Pennington Gap	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55249	Town of La Crosse	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55250	Town of Rich Creek	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55251	Town of White Stone	-	0.52% 0.52%	2 4 4 6 2 2	0.52%	2 440 22	-	0.00000%	0.00000%
55252	Town of Windsor	605,060.58	0.52%	3,146.32	0.52%	3,146.32	-	0.01227%	0.00328%
55253 55254	Town of Haysi Town of Stephens City	381,041.46	0.52%	1,981.42	0.52% 0.52%	- 1,981.42	-	0.00000% 0.00773%	0.00000% 0.00207%
55255	Town of Broadax	301,041.40	0.52%	1,301.42	0.52%	1,301.42	-	0.00000%	0.00207 %
55256	Town of Mineral		0.52%		0.52%			0.00000%	0.00000%
55257	Town of Lebanon	2,112,626.69	0.52%	10,985.66	0.52%	10,985.66		0.04285%	0.01145%
55258	City of Newport News	55,942,084.92	0.52%	290,898.84	0.52%	290,898.84		1.13468%	0.30329%
55259	Town of Richlands	-	0.52%	200,000.04	0.52%	200,000.04		0.00000%	0.00020%
55260	Town of Haymarket	573,261.65	0.52%	2,980.96	0.52%	2,980.96		0.01163%	0.00311%
55261	Town of Lovettsville	535.342.63	0.52%	2,783.78	0.52%	2,783.78		0.01086%	0.00290%
55300	Town of Abingdon	5,465,241.67	0.52%	28,419.26	0.52%	28,419.26	_	0.11085%	0.02963%
55301	Town of Dumfries	974.615.56	0.52%	5,068.00	0.52%	5,068.00	_	0.01977%	0.00528%
55302	Town of Iron Gate	62,892.09	0.52%	327.04	0.52%	327.04	_	0.00128%	0.00026%
55303	Town of Montross	83,827.92	0.52%	435.91	0.52%	435.91	_	0.00170%	0.00045%
55304	Town of South Boston	3,047,849.86	0.52%	15,848.82	0.52%	15,848.82	_	0.06182%	0.01652%
55305	Town of Gretna	438,737.88	0.52%	2,281.44	0.52%	2,281.44	_	0.00890%	0.00238%
55306	Town of Remington	155,604.34	0.52%	809.14	0.52%	809.14	_	0.00316%	0.00284%
55307	City of Lexington	4,641,943.65	0.52%	24,138.11	0.52%	24,138.11	_	0.09415%	0.02517%
55308	City of Waynesboro	13,112,490.21	0.52%	68,184.95	0.52%	68,184.95	_	0.26596%	0.07109%
55309	Town of Colonial Beach	1,823,392.43	0.52%	9,481.64	0.52%	9,481.64		0.03698%	0.00988%
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Page 3 2017

State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
Political Subs	25,637,100.41	26.72870%
Grand total	95,916,003.12	100.00000%

Employer Code	Employer Name	Total Group Life Insurance Covered Payroll	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2017 Employer Contributions	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
55310	Town of Smithfield	2,852,501.55	0.52%	14,833.01	0.52%	14,833.01	<u>Officer</u>	0.05786%	0.01547%
55311	Town of Brookneal	290,771.42	0.52%	1,512.01	0.52%	1,512.01	-	0.00590%	0.01547%
55312	Town of Hamilton	290,408.16	0.52%	1,510.12	0.52%	1,510.12	-	0.00589%	0.00157%
55313	City of Galax	6,207,730.49	0.52%	32.280.20	0.52%	32,280.20	-	0.12591%	0.03365%
55314	Town of Jonesville	379,886.36	0.52%	1,975.41	0.52%	1,975.41		0.00771%	0.00206%
55315	Town of Wytheville	6,503,134.53	0.52%	33,816.30	0.52%	33,816.30	_	0.13190%	0.03526%
55316	City of Fairfax	0,000,104.00	0.52%	00,010.00	0.52%	-		0.00000%	0.00000%
55317	Town of Vienna	11,986,302.93	0.52%	62,328.78	0.52%	62,328.78	_	0.24312%	0.06498%
55318	Town of Vinton	3,668,823.23	0.52%	19,077.88	0.52%	19,077.88	_	0.07442%	0.01989%
55319	City of Emporia	4,475,770.04	0.52%	23,274.00	0.52%	23,274.00	_	0.09078%	0.02426%
55320	Town of Culpeper	9,456,370.05	0.52%	49,173.12	0.52%	49,173.12	_	0.19180%	0.05127%
55321	Town of Woodstock	2,592,655.53	0.52%	13,481.81	0.52%	13,481.81	_	0.05259%	0.01406%
55322	Town of Glasgow	146,229.16	0.52%	760.39	0.52%	760.39	-	0.00297%	0.00079%
55323	Town of Marion	3,331,366.72	0.52%	17,323.11	0.52%	17,323.11	-	0.06757%	0.01806%
55324	Town of Altavista	2,062,716.10	0.52%	10,726.12	0.52%	10,726.12	-	0.04184%	0.01118%
55325	Town of Herndon	16,692,737.07	0.52%	86,802.23	0.52%	86,802.23	-	0.33858%	0.09050%
55326	Town of Pearisburg	1,358,143.34	0.52%	7,062.35	0.52%	7,062.35	-	0.02755%	0.00736%
55327	Town of Christiansburg	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55328	Town of Wakefield	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55329	Town of Leesburg	22,667,148.86	0.52%	117,869.17	0.52%	117,869.17	-	0.45976%	0.12289%
55330	Town of Chatham	634,190.26	0.52%	3,297.79	0.52%	3,297.79	-	0.01286%	0.00344%
55331	Town of Bowling Green	276,114.67	0.52%	1,435.80	0.52%	1,435.80	-	0.00560%	0.00150%
55332	City of Manassas	29,308,366.75	0.52%	152,403.51	0.52%	152,403.51	-	0.59446%	0.15889%
55333	Town of Alberta	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55334	Town of Boydton	191,818.28	0.52%	997.46	0.52%	997.46	-	0.00389%	0.00104%
55335	City of Salem	22,853,531.71	0.52%	118,838.36	0.52%	118,838.36	-	0.46354%	0.12390%
55336	Town of McKenney	34,881.60	0.52%	181.38	0.52%	181.38	-	0.00071%	0.00019%
55337	Town of Narrows	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55338	Town of Quantico	145,083.96	0.52%	754.44	0.52%	754.44	-	0.00294%	0.00079%
55339	Town of Halifax	332,677.17	0.52%	1,729.92	0.52%	1,729.92	-	0.00675%	0.00180%
55340	Town of Blacksburg	14,504,201.81	0.52%	75,421.85	0.52%	75,421.85	-	0.29419%	0.07863%
55341	Town of Chincoteague	1,897,651.06	0.52%	9,867.79	0.52%	9,867.79	-	0.03849%	0.01029%
55342	Town of Lawrenceville	965,436.20	0.52%	5,020.27	0.52%	5,020.27	-	0.01958%	0.00523%
55343	Town of Amherst	816,305.82	0.52%	4,244.79	0.52%	4,244.79	-	0.01656%	0.00443%
55344	Town of Stanley	597,747.74	0.52%	3,108.29	0.52%	3,108.29	-	0.01212%	0.00324%
55345	Town of Hillsville	1,444,052.53	0.52%	7,509.07	0.52%	7,509.07	-	0.02929%	0.00783%
55346	Town of Elkton	960,341.86	0.52%	4,993.78	0.52%	4,993.78	-	0.01948%	0.00521%
55347	Town of Bridgewater	2,468,713.13 4,707.038.57	0.52% 0.52%	12,837.31	0.52% 0.52%	12,837.31 24.476.60	-	0.05007% 0.09547%	0.01338% 0.02552%
55348 55349	Town of Purcellville Town of Timberville	599,959.20	0.52%	24,476.60 3,119.79	0.52%	3,119.79	-	0.09347%	0.02552%
55350	Town of Vise	2,034,449.84	0.52%	10,579.14	0.52%	10,579.14	-	0.01217%	0.00325%
55350	Town of New Market	801,054.40	0.52%	4,165.48	0.52%	4,165.48	-	0.01625%	0.00434%
55352	Town of Tappahannock	001,004.40	0.52%	4,100.40	0.52%	4,100.40	-	0.01025%	0.00000%
55353	Town of Rocky Mount	2,740,066.29	0.52%	14,248.34	0.52%	14,248.34	-	0.05558%	0.01486%
55354	Town of Big Stone Gap	2,740,000.29	0.52%	14,240.34	0.52%	14,240.34	-	0.00000%	0.00000%
55355	Town of Luray	1,940,159.58	0.52%	10,088.83	0.52%	10,088.83		0.03935%	0.01052%
55357	Town of Strasburg	2,810,613.90	0.52%	14,615.19	0.52%	14,615.19		0.05701%	0.01524%
55358	Town of Appomattox	2,010,013.90	0.52%	17,013.19	0.52%	17,010.19	-	0.00000%	0.00000%
55359	Town of Clarksville	813,181.10	0.52%	4,228.54	0.52%	4,228.54	-	0.00000 %	0.00441%
55360	Town of Dublin	953,508.00	0.52%	4,958.24	0.52%	4,958.24	-	0.01934%	0.00441%
55361	Town of Middleburg	832,274.39	0.52%	4,327.83	0.52%	4,327.83	-	0.01688%	0.00317 %
55362	Town of Edinburg	-	0.52%	7,021.00	0.52%	4,327.03	-	0.00000%	0.00000%
55363	Town of Chase City	1,096,861.59	0.52%	5,703.68	0.52%	5,703.68	-	0.00000 %	0.00595%
55364	City of Bedford	3,724,455.27	0.52%	19,367.17	0.52%	19,367.17	_	0.07554%	0.02019%
55365	City of Poquoson	6,086,833.08	0.52%	31,651.53	0.52%	31,651.53	-	0.12346%	0.03300%
55505	Oity of Foquotoff	0,000,000.00	0.02 /0	01,001.00	0.02 /0	01,001.00	_	0.1204070	0.000070

Page 4 2017

State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
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Grand total	95,916,003.12	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2017	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	Employer Contributions	Life Insurance Plan
55366	Town of Ashland	3,191,792.69	0.52%	16,597.32	0.52%	16,597.32	-	0.06474%	0.01730%
55367	Town of Broadway	924,234.28	0.52%	4,806.02	0.52%	4,806.02	-	0.01875%	0.00501%
55368	Town of Berryville	1,436,612.34	0.52%	7,470.38	0.52%	7,470.38	-	0.02914%	0.00779%
55369	Town of Tazewell	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55370	Town of Urbanna	87,299.04	0.52%	453.96	0.52%	453.96	-	0.00177%	0.00047%
55371	Town of Bluefield	2,311,623.16	0.52%	12,020.44	0.52%	12,020.44	-	0.04689%	0.01253%
55372	Town of Weber City	153,089.04	0.52%	796.06	0.52%	796.06	-	0.00311%	0.00083%
55374	Town of Hurt	142,438.56	0.52%	740.68	0.52%	740.68	-	0.00289%	0.00077%
55375	Town of Waverly	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55376	Town of Coeburn	726,268.90	0.52%	3,776.60	0.52%	3,776.60	-	0.01473%	0.00394%
55377	Town of Dayton	765,109.49	0.52%	3,978.57	0.52%	3,978.57	-	0.01552%	0.00415%
55378	Town of Courtland	110,767.98	0.52%	575.99	0.52%	575.99	-	0.00225%	0.00060%
55379	Town of Cape Charles	1,258,379.01	0.52%	6,543.57	0.52%	6,543.57	-	0.02552%	0.00682%
55380	Town of Independence	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55381	Town of Warsaw	487,793.93	0.52%	2,536.53	0.52%	2,536.53	-	0.00989%	0.00264%
55382	Town of Grundy	699,869.60	0.52%	3,639.32	0.52%	3,639.32	-	0.01420%	0.00380%
55383	Town of Warrenton	5,678,410.73	0.52%	29,527.74	0.52%	29,527.74	-	0.11518%	0.03079%
55384	Town of Louisa	667,503.12	0.52%	3,471.02	0.52%	3,471.02	_	0.01354%	0.00362%
55385	Town of Kenbridge	419,206.16	0.52%	2.179.87	0.52%	2,179.87	_	0.00850%	0.00227%
55386	Town of Mt. Jackson	704,863.60	0.52%	3,665.29	0.52%	3,665.29		0.01430%	0.00382%
55387	Town of Pulaski	4,190,931.17	0.52%	21,792.84	0.52%	21,792.84		0.08501%	0.02272%
55388	Town of Jarratt	4,100,001.11	0.52%	21,702.04	0.52%	21,702.04	_	0.00000%	0.00000%
55389	Town of Pembroke	234,556.84	0.52%	1,219.70	0.52%	1,219.70	_	0.00476%	0.00127%
55390	Town of Parksley	195,933.66	0.52%	1,018.86	0.52%	1,018.86	-	0.00397%	0.00127%
55391	Town of Onancock	575.773.80	0.52%	2.994.02	0.52%	2,994.02	-	0.00397 %	0.00100%
55391	Town of Victoria	527,942.55	0.52%	2,994.02	0.52%	2,745.30	-	0.0106%	0.00312%
							-		
55393	Town of Shenandoah	663,865.80	0.52%	3,452.10	0.52%	3,452.10	-	0.01347%	0.00360%
55394	Town of Gate City	-	0.52%		0.52%		-	0.00000%	0.00000%
55395	Town of Round Hill	829,695.08	0.52%	4,314.41	0.52%	4,314.41	-	0.01683%	0.00450%
55396	Town of Kilmarnock	807,469.02	0.52%	4,198.84	0.52%	4,198.84	-	0.01638%	0.00438%
55397	Town of Orange	2,203,103.40	0.52%	11,456.14	0.52%	11,456.14	-	0.04469%	0.01195%
55398	Town of Saltville	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55399	Town of Blackstone	2,011,053.99	0.52%	10,457.48	0.52%	10,457.48	-	0.04079%	0.01090%
55401	Southeastern Virginia Public Service Authority	5,853,122.70	0.52%	30,436.24	0.52%	30,436.24	-	0.11872%	0.03173%
55402	Pittsylvania County Service Authority	288,762.24	0.52%	1,501.56	0.52%	1,501.56	-	0.00586%	0.00157%
55403	Spotsylvania-Stafford-Fredericksburg Group Home Comm.	543,315.99	0.52%	2,825.24	0.52%	2,825.24	-	0.01102%	0.00295%
55404	Appomattox Regional Library	594,480.32	0.52%	3,091.30	0.52%	3,091.30	-	0.01206%	0.00322%
55405	Staunton Redevelopment & Housing Authority	361,154.84	0.52%	1,878.01	0.52%	1,878.01	-	0.00733%	0.00196%
55406	Hampton Newport News Community Services Board	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55408	Charles Pinckney Jones Memorial Library	95,700.00	0.52%	497.64	0.52%	497.64	-	0.00194%	0.00052%
55409	Southside Regional Juvenile Group Home Commission	103,786.92	0.52%	539.69	0.52%	539.69	-	0.00211%	0.00056%
55411	Hampton Roads Sanitation District	47,986,718.46	0.52%	249,530.94	0.52%	249,530.94	-	0.97332%	0.26016%
55412	Peninsula Airport Commission	2,286,395.02	0.52%	11,889.25	0.52%	11,889.25	-	0.04638%	0.01240%
55413	Richmond Redevelopment & Housing Authority	8,318,126.57	0.52%	43,254.26	0.52%	43,254.26	-	0.16872%	0.04510%
55415	Chesapeake Redevelopment & Housing Authority	2,005,984.74	0.52%	10,431.12	0.52%	10,431.12	-	0.04069%	0.01088%
55416	Alexandria Sanitation Authority	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55417	Norfolk Airport Authority	11,443,592.24	0.52%	59,506.68	0.52%	59,506.68	-	0.23211%	0.06204%
55418	Charlottesville Redevelopment & Housing Authority	480,169.90	0.52%	2,496.88	0.52%	2,496.88	_	0.00974%	0.00260%
55419	Hampton Redevelopment & Housing Authority	2,881,393.68	0.52%	14,983.25	0.52%	14,983.25	_	0.05844%	0.01562%
55420	Loudoun County Sanitation Authority	20,998,945.28	0.52%	109,194.52	0.52%	109,194.52	_	0.42592%	0.11384%
55421	Danville Redevelopment & Housing Authority	1,262,982.67	0.52%	6,567.51	0.52%	6,567.51	_	0.02562%	0.00685%
55422	NRV Regional Water Authority	1,013,881.36	0.52%	5,272.18	0.52%	5,272.18	-	0.02056%	0.00550%
55423	Northern Virginia Juvenile Detention Home	4,131,612.91	0.52%	21,484.39	0.52%	21,484.39	-	0.08380%	0.0030%
55423 55424		4,131,012.91	0.52%	21,404.39	0.52%	21,404.39	-		0.02240%
	Hopewell Redevelopment and Housing Authority	- 8,847,781.28	0.52%	46.008.46	0.52%	46.008.46	-	0.00000% 0.17946%	0.00000%
55425	Colonial Services Board	0,041,101.28	U.3270	40,000.40	0.3276	40,000.40	-	0.17946%	0.04/9/70

Page 5 2017

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Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2017	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	<u>Under</u>	Employer Contributions	Life Insurance Plan
55426	Blacksburg-VPI Sanitation Authority	962,184.24	0.52%	5,003.36	0.52%	5,003.36	-	0.01952%	0.00522%
55427	Potomac River Fisheries Commission	288,762.96	0.52%	1,501.57	0.52%	1,501.57	-	0.00586%	0.00157%
55428	Chesapeake Bay Bridge & Tunnel District	7,801,902.42	0.52%	40,569.89	0.52%	40,569.89	-	0.15825%	0.04230%
55429	Alexandria Redevelopment & Housing Authority	4,788,370.18	0.52%	24,899.52	0.52%	24,899.52	-	0.09712%	0.02596%
55430	Albemarle County Service Authority	3,758,407.39	0.52%	19,543.72	0.52%	19,543.72	-	0.07623%	0.02038%
55431	Franklin Redevelopment & Housing Authority	436,552.62	0.52%	2,270.07	0.52%	2,270.07	-	0.00885%	0.00237%
55432	Bristol Redevelopment & Housing Authority	983,819.28	0.52%	5,115.86	0.52%	5,115.86	-	0.01995%	0.00533%
55433	Norfolk Redevelopment & Housing Authority	13,560,911.71	0.52%	70,516.74	0.52%	70,516.74	-	0.27506%	0.07352%
55435	Richmond Metropolitan Authority	3,802,100.39	0.52%	19,770.92	0.52%	19,770.92	-	0.07712%	0.02061%
55436	Riverside Regional Jail	14,157,004.69	0.52%	73,616.42	0.52%	73,616.42	-	0.28715%	0.07675%
55439	Rappahannock-Rapidan Planning District Commission	301,102.02	0.52%	1,565.73	0.52%	1,565.73	-	0.00611%	0.00163%
55440	Shenandoah Valley Juvenile Detention Home	2,889,146.09	0.52%	15,023.56	0.52%	15,023.56	-	0.05860%	0.01566%
55442	Southside Regional Library Board	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55443	Bedford Public Library	656,338.78	0.52%	3,412.96	0.52%	3,412.96	-	0.01331%	0.00356%
55445	Chesterfield County Health Center Commission	6,755,780.58	0.52%	35,130.06	0.52%	35,130.06	-	0.13703%	0.03663%
55446	Washington County Service Authority	3,468,537.20	0.52%	18,036.39	0.52%	18,036.39	-	0.07035%	0.01880%
55447	Rappahannock Area Community Services Board	19,200,442.11	0.52%	99,842.30	0.52%	99,842.30	_	0.38944%	0.10409%
55449	Hampton Roads Planning District Commission	3,087,758.89	0.52%	16,056.35	0.52%	16,056.35	_	0.06263%	0.01674%
55450	Meherrin Regional Library	259,015.44	0.52%	1,346.88	0.52%	1,346.88	_	0.00525%	0.00140%
55451	New River Valley Planning District		0.52%	-	0.52%	-	_	0.00000%	0.00000%
55452	Northern Virginia Healthcare Center & District Home	_	0.52%		0.52%		_	0.00000%	0.00000%
55453	Rockbridge Area Community Services Board	3.827.561.78	0.52%	19.903.32	0.52%	19.903.32	_	0.07763%	0.02075%
55454	Greensville/Emporia Department of Social Services	1,077,475.84	0.52%	5,602.87	0.52%	5,602.87	_	0.02185%	0.00584%
55455	James City Service Authority	4,089,010.86	0.52%	21,262.86	0.52%	21,262.86	_	0.08294%	0.02217%
55456	Accomack-Northampton Planning District Commission	707.133.47	0.52%	3.677.09	0.52%	3.677.09	_	0.01434%	0.00383%
55457	Harrisonburg/Rockingham Sewer Authority	1,545,131.65	0.52%	8,034.68	0.52%	8,034.68	_	0.03134%	0.00838%
55458	Wytheville Redevelopment & Housing Authority	490.216.42	0.52%	2,549.13	0.52%	2,549.13		0.00994%	0.00266%
55459	Waynesboro Redevelopment and Housing Authority	858,370.58	0.52%	4,463.53	0.52%	4,463.53		0.01741%	0.00465%
55460	Region Ten Community Services Board	20,940,080.32	0.52%	108,888.42	0.52%	108,888.42		0.42473%	0.11352%
55462	LENOWISCO Planning District Commission	311.963.60	0.52%	1.622.21	0.52%	1.622.21	_	0.00633%	0.00169%
55465	Rivanna Water & Sewer Authority	4,617,670.32	0.52%	24,011.89	0.52%	24,011.89		0.09366%	0.02503%
55466	Appomattox River Water Authority	1,463,048.39	0.52%	7,607.85	0.52%	7,607.85		0.02968%	0.00793%
55467	Campbell County Utilities and Service Authority	1,208,661.00	0.52%	6.285.04	0.52%	6,285.04		0.02452%	0.00655%
55469	Eastern Shore Community Services Board	4,869,308.86	0.52%	25,320.41	0.52%	25,320.41		0.09876%	0.02640%
55470	ANCHOR Commission	183,815.66	0.52%	955.84	0.52%	955.84		0.00373%	0.00100%
55471	Central Virginia Community Services	27,536,145.48	0.52%	143.187.96	0.52%	143,187.96		0.55852%	0.14929%
55472	District 19 Community Services Board	8,331,892.37	0.52%	43,325.84	0.52%	43,325.84	_	0.16900%	0.04517%
55473	Tidewater Transportation District	17,422,839.06	0.52%	90,598.76	0.52%	90,598.76	-	0.35339%	0.09446%
55474	Upper Occoquan Sewage Authority	13.855.791.99	0.52%	72.050.12	0.52%	72.050.12		0.28104%	0.07512%
55475	New River Valley Juvenile Detention Home	771,875.66	0.52%	4,013.75	0.52%	4,013.75		0.01566%	0.00419%
55476	Rockbridge Regional Library	771,073.00	0.52%	-,013.73	0.52%	-,010.70		0.00000%	0.00000%
55477	Frederick County Sanitation Authority	3,329,177.68	0.52%	17,311.72	0.52%	17,311.72	_	0.06753%	0.01805%
55478	Western Tidewater Community Services Board	3,329,177.00	0.52%	17,311.72	0.52%	17,311.72	-	0.00000%	0.00000%
55479	Cumberland Mountain Community Services	10,298,420.00	0.52%	53,551.78	0.52%	53,551.78	-	0.20888%	0.05583%
55482	Middle Peninsula/Northern Neck Public Service Auth	13.379.038.42	0.52%	69.571.00	0.52%	69,571.00	-	0.27137%	0.05565%
		390,078.00	0.52%	2,028.41	0.52%	2,028.41	-	0.27137% 0.00791%	0.07253%
55483	Rockbridge County Public Service Authority	9.569.702.51	0.52%	49,762.45	0.52%	49.762.45	-	0.19410%	0.00211%
55484	Danville-Pittsylvania Mental Health Services Board	.,,				.,	-		
55485	Crater Youth Care Commission	1,208,596.36	0.52%	6,284.70	0.52%	6,284.70	-	0.02451%	0.00655%
55486	Southeastern Tidewater Manpower Authority	1,845,865.81	0.52%	9,598.50	0.52%	9,598.50	-	0.03744%	0.01001%
55487	Capital Regional Airport Commission	7,921,716.75	0.52%	41,192.93	0.52%	41,192.93	-	0.16068%	0.04295%
55488	Northwestern Community Services Board	6,568,071.40	0.52%	34,153.97	0.52%	34,153.97	-	0.13322%	0.03561%
55489	Harrisonburg-Rockingham Community Services Board	6,012,695.11	0.52%	31,266.01	0.52%	31,266.01	-	0.12196%	0.03260%
55491	Middle Peninsula Regional Security Center	2,804,058.39	0.52%	14,581.10	0.52%	14,581.10	-	0.05688%	0.01520%
55492	Northern Neck Planning District Commission	277,829.04	0.52%	1,444.71	0.52%	1,444.71	-	0.00564%	0.00151%
55493	Planning District One Community Services Board	245,387.28	0.52%	1,276.01	0.52%	1,276.01	-	0.00498%	0.00133%

Page 6 2017

State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
Political Subs	 25,637,100.41	26.72870%
Grand total	95,916,003.12	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2017	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	Under	Employer Contributions	Life Insurance Plan
55494	Rockbridge Area Social Services Board	895,383.51	0.52%	4,655.99	0.52%	4,655.99	-	0.01816%	0.00485%
55495	Dinwiddie County Water Authority	525,580.92	0.52%	2,733.02	0.52%	2,733.02	-	0.01066%	0.00285%
55496	Rappahannock Rapidan Community Services	10,355,552.91	0.52%	53,848.88	0.52%	53,848.88	-	0.21004%	0.05614%
55498	Valley Community Services Board	9,999,277.77	0.52%	51,996.24	0.52%	51,996.24	-	0.20282%	0.05421%
55499	Eastern Shore Public Library	196,514.83	0.52%	1,021.88	0.52%	1,021.88	-	0.00399%	0.00107%
55500	Alexandria City Public Schools	8,100,976.86	0.52%	42,125.08	0.52%	42,125.08	-	0.16431%	0.04392%
55501	Albemarle County Public Schools	6,763,406.92	0.52%	35,169.72	0.52%	35,169.72	-	0.13718%	0.03667%
55502	Alleghany Highlands Public Schools	1,845,962.76	0.52%	9,599.01	0.52%	9,599.01	-	0.03744%	0.01001%
55503	Charlottesville City Public Schools	1,993,589.50	0.52%	10,366.67	0.52%	10,366.67	-	0.04044%	0.01081%
55504	Amherst County Public Schools	2,434,736.06	0.52%	12,660.63	0.52%	12,660.63	-	0.04938%	0.01320%
55505	Appomattox County Public Schools	691,800.12	0.52%	3,597.36	0.52%	3,597.36	-	0.01403%	0.00375%
55506	Arlington County Public Schools	19,990,372.16	0.52%	103,949.94	0.52%	103,949.94	-	0.40547%	0.10838%
55507	Augusta County Public Schools	2,630,666.06	0.52%	13,679.46	0.52%	13,679.46	-	0.05336%	0.01426%
55508	Bath County Public Schools	687,505.73	0.52%	3,575.03	0.52%	3,575.03	-	0.01394%	0.00373%
55509	Bedford County Public Schools	5,435,328.34	0.52%	28,263.71	0.52%	28,263.71	_	0.11025%	0.02947%
55510	Bland County Public Schools	449,746.91	0.52%	2.338.68	0.52%	2,338.68	_	0.00912%	0.00244%
55511	Botetourt County Public Schools	2,471,142.84	0.52%	12,849.94	0.52%	12,849.94	_	0.05012%	0.01340%
55512	Norfolk Public Schools	16,986,577.23	0.52%	88,330.20	0.52%	88,330.20	_	0.34454%	0.09209%
55513	Petersburg City Public Schools	2,388,725.50	0.52%	12,421.37	0.52%	12,421.37	_	0.04845%	0.01295%
55514	Buckingham County Public Schools	852.080.08	0.52%	4.430.82	0.52%	4.430.82		0.01728%	0.00462%
55515	Radford City Public Schools	351.501.24	0.52%	1.827.81	0.52%	1.827.81		0.00713%	0.00191%
55516	Caroline County Public Schools	1,440,998.46	0.52%	7,493.19	0.52%	7,493.19		0.02923%	0.00781%
55517	Carroll County Public Schools	2,113,450.43	0.52%	10.989.94	0.52%	10,989.94		0.04287%	0.01146%
55518	Charles City County Public Schools	247,033.94	0.52%	1,284.58	0.52%	1,284.58		0.00501%	0.00134%
55519	Charlotte County Public Schools	678,585.60	0.52%	3,528.65	0.52%	3,528.65		0.01376%	0.00368%
55520	Chesterfield County Public Schools	15.718.215.18	0.52%	81.734.72	0.52%	81.734.72	_	0.31881%	0.08521%
55521	Clarke County Public Schools	679,755.26	0.52%	3,534.73	0.52%	3,534.73	-	0.01379%	0.00321%
55522	Winchester City Public Schools	2.248.134.85	0.52%	11.690.30	0.52%	11.690.30	-	0.04560%	0.00309%
55522	Culpeper County Public Schools	4,416,288.14	0.52%	22,964.70	0.52%	22,964.70	-	0.04360%	0.01219%
55524	Cumberland County Public Schools	4,416,288.14 690,599.42	0.52%	3,591.12	0.52%	3,591.12	-	0.08958%	0.02394%
55525		1,297,374.39	0.52%	6.746.35	0.52%	6,746.35	-	0.01401%	0.00374%
55526	Dickenson County Public Schools	1,816,290.92	0.52%	9,444.71	0.52%	9,444.71	-	0.02631%	0.00703%
	Dinwiddie County Public Schools		0.52%				-		
55528	Essex County Public Schools	637,920.98		3,317.19	0.52%	3,317.19	-	0.01294%	0.00346%
55530	Covington City Public Schools	394,617.02	0.52%	2,052.01	0.52%	2,052.01	-	0.00800%	0.00214%
55531	Floyd County Public Schools	1,505,464.85	0.52%	7,828.42	0.52%	7,828.42	-	0.03054%	0.00816%
55532	Fluvanna County Public Schools	2,313,342.36	0.52%	12,029.38	0.52%	12,029.38	-	0.04692%	0.01254%
55533	Chesapeake City Public Schools	21,784,960.31	0.52%	113,281.79	0.52%	113,281.79	-	0.44187%	0.11811%
55534	Virginia Beach City Public Schools	44,330,131.43	0.52%	230,516.68	0.52%	230,516.68	-	0.89915%	0.24033%
55535	Giles County Public Schools	371,865.80	0.52%	1,933.70	0.52%	1,933.70	-	0.00754%	0.00202%
55536	Gloucester County Public Schools	3,067,221.36	0.52%	15,949.55	0.52%	15,949.55	-	0.06221%	0.01663%
55537	Goochland County Public Schools	711,426.38	0.52%	3,699.42	0.52%	3,699.42	-	0.01443%	0.00386%
55538	Grayson County Public Schools	1,061,120.40	0.52%	5,517.83	0.52%	5,517.83	-	0.02152%	0.00575%
55539	Greene County Public Schools	1,782,773.72	0.52%	9,270.42	0.52%	9,270.42	-	0.03616%	0.00967%
55540	Greensville County Public Schools	844,634.14	0.52%	4,392.10	0.52%	4,392.10	-	0.01713%	0.00458%
55541	Halifax County Public Schools	1,783,407.22	0.52%	9,273.72	0.52%	9,273.72	-	0.03617%	0.00967%
55542	Hanover County Public Schools	5,211,516.53	0.52%	27,099.89	0.52%	27,099.89	-	0.10571%	0.02825%
55543	Henrico County Public Schools	705,759.23	0.52%	3,669.95	0.52%	3,669.95	-	0.01431%	0.00382%
55544	Henry County Public Schools	3,468,336.63	0.52%	18,035.35	0.52%	18,035.35	-	0.07035%	0.01880%
55545	Highland County Public Schools	233,486.22	0.52%	1,214.13	0.52%	1,214.13	-	0.00474%	0.00127%
55546	Isle of Wight County Public Schools	1,606,997.82	0.52%	8,356.39	0.52%	8,356.39	-	0.03259%	0.00871%
55548	King George County Public Schools	2,506,597.71	0.52%	13,034.31	0.52%	13,034.31	-	0.05084%	0.01359%
55549	King and Queen County Public Schools	685,313.33	0.52%	3,563.63	0.52%	3,563.63	-	0.01390%	0.00372%
55550	King William County Public Schools	1,317,023.69	0.52%	6,848.52	0.52%	6,848.52	-	0.02671%	0.00714%
55551	Lancaster County Public Schools	850,715.68	0.52%	4,423.72	0.52%	4,423.72	-	0.01726%	0.00461%
55552	Lee County Public Schools	1,938,562.19	0.52%	10,080.52	0.52%	10,080.52	-	0.03932%	0.01051%

Page 7 2017

State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
Political Subs	25,637,100.41	26.72870%
Grand total	95,916,003.12	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2017	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	<u>Under</u>	Employer Contributions	Life Insurance Plan
55553	Loudoun County Public Schools	53,727,080.71	0.52%	279,380.82	0.52%	279,380.82	-	1.08975%	0.29128%
55554	Louisa County Public Schools	3,800,074.00	0.52%	19,760.38	0.52%	19,760.38	-	0.07708%	0.02060%
55555	Lunenburg County Public Schools	647,222.96	0.52%	3,365.56	0.52%	3,365.56	-	0.01313%	0.00351%
55556	Madison County Public Schools	762,591.98	0.52%	3,965.48	0.52%	3,965.48	-	0.01547%	0.00413%
55557	Mathews County Public Schools	789,922.51	0.52%	4,107.60	0.52%	4,107.60	-	0.01602%	0.00428%
55558	Mecklenburg County Public Schools	1,070,854.39	0.52%	5,568.44	0.52%	5,568.44	-	0.02172%	0.00581%
55559	Middlesex County Public Schools	447,921.52	0.52%	2,329.19	0.52%	2,329.19	-	0.00909%	0.00243%
55560	Montgomery County Public Schools	5,837,691.79	0.52%	30,356.00	0.52%	30,356.00	-	0.11841%	0.03165%
55562	Nelson County Public Schools	1,587,580.47	0.52%	8,255.42	0.52%	8,255.42	-	0.03220%	0.00861%
55563	New Kent County Public Schools	1,210,422.39	0.52%	6,294.20	0.52%	6,294.20	-	0.02455%	0.00656%
55565	Northampton County Public Schools	980,739.05	0.52%	5,099.84	0.52%	5,099.84	-	0.01989%	0.00532%
55566	Northumberland County Public Schools	707,888.99	0.52%	3,681.02	0.52%	3,681.02	-	0.01436%	0.00384%
55567	Nottoway County Public Schools	969,477.22	0.52%	5,041.28	0.52%	5,041.28	-	0.01966%	0.00525%
55568	Orange County Public Schools	3,055,386.16	0.52%	15,888.01	0.52%	15,888.01	-	0.06197%	0.01656%
55569	Page County Public Schools	1,832,172.76	0.52%	9,527.30	0.52%	9,527.30	-	0.03716%	0.00993%
55570	Patrick County Public Schools	1,763,935.79	0.52%	9,172.47	0.52%	9,172.47	-	0.03578%	0.00956%
55571	Pittsylvania County Public Schools	2,843,864.64	0.52%	14,788.10	0.52%	14,788.10	_	0.05768%	0.01542%
55572	Powhatan County Public Schools	1,725,791.04	0.52%	8,974.11	0.52%	8,974.11	_	0.03500%	0.00936%
55573	Prince Edward County Public Schools	582,129.51	0.52%	3,027.07	0.52%	3,027.07	_	0.01181%	0.00316%
55574	Prince George County Public Schools	3,953,133.57	0.52%	20,556.29	0.52%	20,556.29	_	0.08018%	0.02143%
55576	Prince William County Public Schools	56,584,789.37	0.52%	294.240.90	0.52%	294,240,90	_	1.14772%	0.30677%
55577	Pulaski County Public Schools	2.171.339.96	0.52%	11.290.97	0.52%	11,290,97	_	0.04404%	0.01177%
55578	Rappahannock County Public Schools	672,593.01	0.52%	3,497.48	0.52%	3,497.48	_	0.01364%	0.00365%
55579	Richmond County Public Schools	72,168.22	0.52%	375.27	0.52%	375.27	_	0.00146%	0.00039%
55580	Roanoke County Public Schools	3,073,674.39	0.52%	15.983.11	0.52%	15.983.11	_	0.06234%	0.01666%
55581	Rockbridge County Public Schools	1,362,550.30	0.52%	7,085.26	0.52%	7,085.26	_	0.02764%	0.00739%
55582	Rockingham County Public Schools	7,987,976.93	0.52%	41,537.48	0.52%	41,537.48	_	0.16202%	0.04331%
55583	Russell County Public Schools	2,654,927.09	0.52%	13,805.62	0.52%	13,805.62		0.05385%	0.01439%
55584	Scott County Public Schools	2,187,366.40	0.52%	11,374.31	0.52%	11,374.31		0.04437%	0.01186%
55585	Shenandoah County Public Schools	3,688,393.19	0.52%	19.179.64	0.52%	19,179,64	_	0.07481%	0.02000%
55586	Smyth County Public Schools	2,239,836.45	0.52%	11,647.15	0.52%	11,647.15		0.04543%	0.01214%
55587	Southampton County Public Schools	924,814.64	0.52%	4,809.04	0.52%	4,809.04		0.01876%	0.00501%
55588	Spotsylvania County Public Schools	9,208,007.25	0.52%	47,881.64	0.52%	47,881.64		0.18677%	0.04992%
55589	Stafford County Public Schools	8,459,381.64	0.52%	43,988.78	0.52%	43,988.78		0.17158%	0.04586%
55590	Surry County Public Schools	960,462.59	0.52%	4,994.41	0.52%	4,994.41		0.01948%	0.00521%
55591	Sussex County School Board	867.985.11	0.52%	4,513.52	0.52%	4,513.52		0.01761%	0.00321%
55592	Tazewell County Public Schools	3,915,081.01	0.52%	20,358.42	0.52%	20,358.42	_	0.07941%	0.02123%
55593	Warren County Public Schools	1,986,195.49	0.52%	10,328.22	0.52%	10,328.22		0.04029%	0.01077%
55595	Washington County Public Schools	2.716.444.83	0.52%	14.125.51	0.52%	14.125.51		0.05510%	0.01473%
55596	Westmoreland County Public Schools	741,629.74	0.52%	3,856.47	0.52%	3,856.47		0.01504%	0.00402%
55597	Wise County Public Schools	1,584,431.15	0.52%	8,239.04	0.52%	8,239.04		0.03214%	0.0040276
55598	Wythe County Public Schools	1,329,756.09	0.52%	6,914.73	0.52%	6.914.73	_	0.02697%	0.00033%
55599	York County Public Schools	6,465,629.31	0.52%	33,621.27	0.52%	33,621.27	-	0.02097 %	0.03505%
55600	Accomack County Public Schools	2,952,274.58	0.52%	15,351.83	0.52%	15,351.83	-	0.05988%	0.01601%
55601	Bristol VA Public Schools	427.785.17	0.52%	2,224.48	0.52%	2.224.48	-	0.00868%	0.00232%
55602	Buena Vista City Public Schools	341,846.95	0.52%	1,777.60	0.52%	2,224.40 1.777.60	-	0.00693%	0.00232%
		844.938.48	0.52%	4.393.68	0.52%	4,393.68	-	0.00093 %	0.00165%
55603 55605	Amelia County Public Schools Danville City Public Schools	1,776,650.78	0.52%	9,238.58	0.52%	9,238.58	-	0.03604%	0.00458%
		430,202.64	0.52%		0.52%	9,238.58 2,237.05	-	0.03604%	0.00963%
55606	Franklin City Public Schools			2,237.05			-		
55608	Harrisonburg City Public Schools	1,939,163.05	0.52%	10,083.65	0.52%	10,083.65	-	0.03933%	0.01051%
55609	Hopewell City Public Schools	1,875,385.10	0.52%	9,752.00	0.52%	9,752.00	-	0.03804%	0.01017%
55610	Lynchburg City Public Schools	3,760,498.38	0.52%	19,554.59	0.52%	19,554.59	-	0.07627%	0.02039%
55611	Fauquier County Public Schools	7,468,389.73	0.52%	38,835.63	0.52%	38,835.63	-	0.15148%	0.04049%
55612	Brunswick County Public Schools	1,138,465.90	0.52%	5,920.02	0.52% 0.52%	5,920.02	-	0.02309%	0.00617%
55613	PD Pruden Vocational-Technical Center	55,973.04	0.52%	291.06	0.52%	291.06	-	0.00114%	0.00030%

Page 8 2017

	 GLI Totals	
State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
Political Subs	 25,637,100.41	26.72870%
Grand total	95,916,003.12	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2017	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	<u>Under</u>	Employer Contributions	Life Insurance Plan
55614	Portsmouth City Public Schools	7,821,558.52	0.52%	40,672.10	0.52%	40,672.10	-	0.15865%	0.04241%
55615	Campbell County Public Schools	3,083,236.71	0.52%	16,032.83	0.52%	16,032.83	-	0.06254%	0.01672%
55616	Richmond Public Schools	9,986,062.68	0.52%	51,927.53	0.52%	51,927.53	-	0.20255%	0.05414%
55617	Roanoke City Schools	3,211,898.49	0.52%	16,701.87	0.52%	16,701.87	-	0.06515%	0.01741%
55619	Staunton City Public Schools	1,068,102.30	0.52%	5,554.13	0.52%	5,554.13	-	0.02166%	0.00579%
55620	Suffolk City Public Schools	6,614,376.05	0.52%	34,394.76	0.52%	34,394.76	-	0.13416%	0.03586%
55622	Craig County Public Schools	327,802.96	0.52%	1,704.58	0.52%	1,704.58	-	0.00665%	0.00178%
55623	Martinsville City Public Schools	470,770.50	0.52%	2,448.01	0.52%	2,448.01	-	0.00955%	0.00255%
55624	Appomattox Regional Governor's School	93,921.96	0.52%	488.39	0.52%	488.39	-	0.00191%	0.00051%
55625	Colonial Heights City Public Schools	1,249,590.21	0.52%	6,497.87	0.52%	6,497.87	-	0.02535%	0.00678%
55632	Manassas City Public Schools	3,471,157.72	0.52%	18,050.02	0.52%	18,050.02	-	0.07041%	0.01882%
55633	Franklin County Public Schools	5,345,421.81	0.52%	27,796.19	0.52%	27,796.19	-	0.10842%	0.02898%
55634	Frederick County Public Schools	8,580,980.41	0.52%	44,621.10	0.52%	44,621.10	-	0.17405%	0.04652%
55635	Salem City Public Schools	1,268,276.72	0.52%	6,595.04	0.52%	6,595.04	-	0.02572%	0.00687%
55636	Manassas Park City Public Schools	1,270,252.42	0.52%	6,605.31	0.52%	6,605.31	_	0.02576%	0.00689%
55637	Newport News Public Schools	7,941,395.94	0.52%	41.295.26	0.52%	41,295,26	_	0.16108%	0.04305%
55708	Waynesboro City Public Schools	796,272.33	0.52%	4,140.62	0.52%	4,140.62		0.01615%	0.00432%
55710	Valley Vocational-Technical Center	60,830.71	0.52%	316.32	0.52%	316.32		0.00123%	0.00033%
55711	New Horizons Regional Education Center	252,185.38	0.52%	1,311.36	0.52%	1,311.36		0.00123%	0.00137%
55713	Galax City Public Schools	491,690.37	0.52%	2,556.79	0.52%	2,556.79	-	0.00997%	0.00137 %
55714	Norton City Public Schools	233.281.17	0.52%	1,213.06	0.52%	1,213.06	-	0.00997%	0.00266%
55802		5.442.809.19	0.52%	28.302.61	0.52%	28.302.61	-	0.11040%	0.02951%
	Williamsburg-James City County Public Schools	552,623.92	0.52%	2,873.64	0.52%	2,873.64	-	0.01121%	0.00300%
55803	Poquoson City Public Schools		0.52%		0.52%		-	0.02606%	0.00300%
55806	Fredericksburg City Public Schools	1,284,705.34		6,680.47	0.52%	6,680.47	-	0.02606%	0.00697%
55807	Hampton City Public Schools	3,896,867.51	0.52%	20,263.71		20,263.71	-		
55813	Buchanan County Public Schools	2,154,538.59	0.52%	11,203.60	0.52%	11,203.60	-	0.04370%	0.01168%
55814	Jackson River Technical Center	70,041.00	0.52%	364.21	0.52%	364.21	-	0.00142%	0.00038%
	Northern Neck Regional Vocational Center	35,411.04	0.52%	184.14	0.52%	184.14	-	0.00072%	0.00019%
55862	Crater Criminal Justice Training Academy	88,000.80	0.52%	457.60	0.52%	457.60	-	0.00178%	0.00048%
55863	Central Shenandoah Criminal Justice Training Academy	168,655.44	0.52%	877.01	0.52%	877.01	-	0.00342%	0.00091%
55864	New River Valley Emergency Comm Regional Authority	1,512,745.13	0.52%	7,866.27	0.52%	7,866.27	-	0.03068%	0.00820%
55865	Maury Service Authority	618,940.47	0.52%	3,218.49	0.52%	3,218.49	-	0.01255%	0.00335%
55866	Hampton Roads Transportation Accountability Commission	244,612.50	0.52%	1,271.99	0.52%	1,271.99	-	0.00496%	0.00133%
55867	Pamunkey Regional Library	1,069,421.52	0.52%	5,560.99	0.52%	5,560.99	-	0.02169%	0.00580%
55868	Northern Virginia Transportation Authority	917,664.11	0.52%	4,771.85	0.52%	4,771.85	-	0.01861%	0.00497%
55869	RSW Regional Jail Authority	4,352,726.75	0.52%	22,634.18	0.52%	22,634.18	-	0.08829%	0.02360%
55870	Bedford Regional Water Authority	2,641,757.63	0.52%	13,737.14	0.52%	13,737.14	-	0.05358%	0.01432%
55871	Portsmouth Redevelopment and Housing Authority	3,530,654.87	0.52%	18,359.41	0.52%	18,359.41	-	0.07161%	0.01914%
55872	Southwest Regional Recreation Authority	221,659.17	0.52%	1,152.63	0.52%	1,152.63	-	0.00450%	0.00120%
55873	Roanoke Redevelopment and Housing Authority	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55874	Meherrin Regional Jail Authority	4,970,415.41	0.52%	25,846.16	0.52%	25,846.16	-	0.10082%	0.02695%
55875	Woodway Water Authority	204,720.56	0.52%	1,064.55	0.52%	1,064.55	-	0.00415%	0.00111%
55876	Bristol Virginia Utilities Authority (BVU)	7,542,966.26	0.52%	39,223.42	0.52%	39,223.42	-	0.15299%	0.04089%
55877	Washington Metropolitan Area Transit Commission	-	0.52%	· -	0.52%	· -	-	0.00000%	0.00000%
55878	Mount Rogers Community Services Board	21,244,878.18	0.52%	110,473.37	0.52%	110,473.37	_	0.43091%	0.11518%
55879	Lonesome Pine Soil & Water Conservation District	26,346.64	0.52%	137.00	0.52%	137.00	-	0.00053%	0.00014%
55880	Big Sandy Soil & Water Conservation District	-	0.52%	-	0.52%	-	_	0.00000%	0.00000%
55881	Virginia's Region 2000 Local Government Council	1.491.819.70	0.52%	7,757.46	0.52%	7,757.46	_	0.03026%	0.00809%
55882	Middle Peninsula Planning District Commission	250,476.18	0.52%	1,302.48	0.52%	1,302.48	_	0.00508%	0.00136%
55883	Western Virginia Regional Jail Authority	7,798,537.12	0.52%	40,552.39	0.52%	40,552.39	_	0.15818%	0.04228%
55884	Halifax Service Authority	1,201,582.06	0.52%	6,248.23	0.52%	6,248.23	_	0.02437%	0.00651%
55886	Russell County Public Service Authority	409,141.57	0.52%	2,127.54	0.52%	2,127.54	_	0.00830%	0.00222%
55887	Piedmont Community Services Board	9,820,944.83	0.52%	51,068.91	0.52%	51,068.91	-	0.19920%	0.05324%
55888	Blue Ridge Behavioral Health Care	13,228,356.99	0.52%	68,787.46	0.52%	68,787.46	-	0.19920 %	0.07172%
55889	Skyline Soil and Water Conservation District	10,220,000.99	0.52%	-	0.52%	00,707.40	-	0.00000%	0.00000%
22009	Originio Con and Water Conservation District	-	0.52 /0	-	0.52 /0	-	-	0.00000 /6	0.0000070

Page 9 2017

State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
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Grand total	95,916,003.12	100.00000%

Employe		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2017	Calculation of FY 2017 Proportionate Share of Employer Contributions Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under	Employer Contributions	Life Insurance Plan
55890	Middle River Regional Jail Authority	6,435,610.55	0.52%	33,465.17	0.52%	33,465.17	-	0.13053%	0.03489%
55891	Tidewater Soil and Water Conservation District	-	0.52%	-	0.52%	-	_	0.00000%	0.00000%
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.52%		0.52%		_	0.00000%	0.00000%
55893	Eastern Shore Soil and Water Conservation District	165,464.04	0.52%	860.41	0.52%	860.41	_	0.00336%	0.00090%
55894	Town of Boykins	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55895	Town of Gordonsville	656,025.67	0.52%	3,411.33	0.52%	3,411.33	-	0.01331%	0.00356%
55896	Virginia Resources Authority	1,348,055.19	0.52%	7.009.89	0.52%	7,009.89	_	0.02734%	0.00731%
55897	Prince William County Services Authority	22,243,970.86	0.52%	115,668.65	0.52%	115,668.65	-	0.45118%	0.12059%
55898	Western Virginia Water Authority	9,855,865.41	0.52%	51,250.50	0.52%	51,250.50	-	0.19991%	0.05343%
55899	Shenandoah Valley Regional Airport Commission	611,951.29	0.52%	3,182.15	0.52%	3,182.15	-	0.01241%	0.00332%
55900	Alleghany Highlands Community Services Board	2,900,511.31	0.52%	15,082.66	0.52%	15,082.66	-	0.05883%	0.01572%
55901	Brunswick Industrial Development Authority	124,162.92	0.52%	645.65	0.52%	645.65	-	0.00252%	0.00067%
55902	Northern Neck-Essex County Group Home Commission	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55904	Highlands Juvenile Detention Center Commission	1,906,092.00	0.52%	9,911.68	0.52%	9,911.68	-	0.03866%	0.01033%
55905	Goochland-Powhatan Community Services Board	2,310,259.82	0.52%	12,013.35	0.52%	12,013.35	-	0.04686%	0.01253%
55906	Suffolk Redevelopment and Housing Authority	1,090,590.92	0.52%	5,671.07	0.52%	5,671.07	-	0.02212%	0.00591%
55908	Lee County Redevelopment and Housing Authority	287,229.00	0.52%	1,493.59	0.52%	1,493.59	-	0.00583%	0.00156%
55909	Henry County Public Service Authority	2,287,190.88	0.52%	11,893.39	0.52%	11,893.39	-	0.04639%	0.01240%
55910	Southside Planning District Commission	481,541.80	0.52%	2,504.02	0.52%	2,504.02	-	0.00977%	0.00261%
55911	Industrial Development Authority	740,279.10	0.52%	3,849.45	0.52%	3,849.45	-	0.01502%	0.00401%
55912	Augusta County Service Authority	5,227,731.72	0.52%	27,184.20	0.52%	27,184.20	-	0.10603%	0.02834%
55914	Rappahannock Juvenile Detention Commission	3,302,868.33	0.52%	17,174.92	0.52%	17,174.92	-	0.06699%	0.01791%
55915	Cumberland Plateau Regional Housing Authority	500,668.26	0.52%	2,603.47	0.52%	2,603.47	-	0.01016%	0.00272%
55917	Bedford County Public Service Authority	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55918	Amherst County Service Authority	1,016,647.91	0.52%	5,286.57	0.52%	5,286.57	-	0.02062%	0.00551%
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,077,329.15	0.52%	5,602.11	0.52%	5,602.11	-	0.02185%	0.00584%
55920	Rappahannock Regional Jail Authority	14,198,410.96	0.52%	73,831.74	0.52%	73,831.74	-	0.28799%	0.07698%
55921	Thomas Jefferson Planning District Commission	539,256.66	0.52%	2,804.13	0.52%	2,804.13	-	0.01094%	0.00292%
55922	Piedmont Regional Jail	4,499,073.05	0.52%	23,395.18	0.52%	23,395.18	-	0.09126%	0.02439%
55923	Nelson County Services Authority	926,850.31	0.52%	4,819.62	0.52%	4,819.62	-	0.01880%	0.00502%
55924	Coeburn-Norton-Wise Regional Water	573,153.44	0.52%	2,980.40	0.52%	2,980.40	-	0.01163%	0.00311%
55925	Fauquier County Water & Sanitation Authority	2,959,345.36	0.52%	15,388.60	0.52%	15,388.60	-	0.06002%	0.01604%
55926	Scott County Soil & Water Conservation District	134,801.88	0.52%	700.97	0.52%	700.97	-	0.00273%	0.00073%
55927	New River Resource Authority	1,044,064.18	0.52%	5,429.13	0.52%	5,429.13	-	0.02118%	0.00566%
55928	Scott County Water & Sewage Authority	842,276.27	0.52%	4,379.84	0.52%	4,379.84	-	0.01708%	0.00457%
55929	Greensville County Water & Sewer Authority	1,168,443.79	0.52%	6,075.91	0.52%	6,075.91	-	0.02370%	0.00633%
55930	Petersburg Redevelopment & Housing Authority	1,147,824.38	0.52%	5,968.69	0.52%	5,968.69	-	0.02328%	0.00622%
55931	Central Rappahannock Regional Library	4,071,333.62	0.52%	21,170.93	0.52%	21,170.93	-	0.08258%	0.02207%
55932	Virginia Coalfield Economic Development Authority	308,125.92	0.52%	1,602.25	0.52%	1,602.25	-	0.00625%	0.00167%
55933	Central Virginia Regional Jail	5,788,065.14	0.52%	30,097.94	0.52%	30,097.94	-	0.11740%	0.03138%
55934	Thomas Jefferson Soil & Water Conservation District	424,282.93	0.52%	2,206.27	0.52%	2,206.27	-	0.00861%	0.00230%
55936	Piedmont Planning District Commission	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55937	Wythe-Grayson Regional Library	258,430.13	0.52%	1,343.84	0.52%	1,343.84	-	0.00524%	0.00140%
55938	Colonial Soil & Water Conservation District	163,777.72	0.52%	851.64	0.52%	851.64	-	0.00332%	0.00089%
55939	Rivanna Solid Waste Authority	429,353.65	0.52%	2,232.64	0.52%	2,232.64	-	0.00871%	0.00233%
55940	Monacan Soil & Water Conservation District	145,346.16	0.52%	755.80	0.52%	755.80	-	0.00295%	0.00079%
55941	Robert E. Lee Soil & Water Conservation District	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55942	Virginia Soil & Water Conservation	159,879.81	0.52%	831.38	0.52%	831.38	-	0.00324%	0.00087%
55944	Central Virginia Waste Management Authority	525,698.36	0.52%	2,733.63	0.52%	2,733.63	-	0.01066%	0.00285%
55945	Lonesome Pine Regional Library	833,450.06	0.52%	4,333.94	0.52%	4,333.94	-	0.01690%	0.00452%
55946	Virginia Peninsulas Public Service Authority	1,519,405.46	0.52%	7,900.91	0.52%	7,900.91	-	0.03082%	0.00824%
55947	Tidewater Regional Group Home Commission	2,423,774.37	0.52%	12,603.63	0.52%	12,603.63	-	0.04916%	0.01314%
55948	Virginia Highlands Airport Commission	232,594.92	0.52%	1,209.49	0.52%	1,209.49	-	0.00472%	0.00126%
55949	Western Tidewater Regional Jail	7,015,752.00	0.52%	36,481.91	0.52%	36,481.91	-	0.14230%	0.03803%
55950	Scott County Redevelopment & Housing Authority	282,199.43	0.52%	1,467.44	0.52%	1,467.44	-	0.00572%	0.00153%

Page 10 2017

	 GLI Totals	
State (Less VRS)	\$ 29,088,646.57	30.32721%
Teacher	41,190,256.14	42.94409%
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Grand total	95,916,003.12	100.00000%

Calculation of FY 2017

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contributions
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2017	Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under	<b>Employer Contributions</b>	Life Insurance Plan
55951	Handley Regional Library	609,826.08	0.52%	3,171.10	0.52%	3,171.10		0.01237%	0.00331%
55952	Northern Neck Regional Jail	3,252,973.30	0.52%	16,915.46	0.52%	16,915.46	-	0.06598%	0.01764%
55953	Montgomery Regional Solid Waste Authority	660,984.95	0.52%	3,437.12	0.52%	3,437.12	-	0.01341%	0.00358%
55954	Potomac & Rappahannock Transportation Comm	8,627,937.06	0.52%	44,865.27	0.52%	44,865.27	-	0.17500%	0.04678%
55955	Giles County Public Service Authority	428,646.01	0.52%	2,228.96	0.52%	2,228.96	-	0.00869%	0.00232%
55956	South Central Wastewater Authority	1,623,382.01	0.52%	8,441.59	0.52%	8,441.59	-	0.03293%	0.00880%
55957	Wise County Redevelopment and Housing Authority	640,733.72	0.52%	3,331.82	0.52%	3,331.82	-	0.01300%	0.00347%
55958	Prince William Soil & Water Conservation District	199,335.04	0.52%	1,036.54	0.52%	1,036.54	-	0.00404%	0.00108%
55959	Hampton Roads Regional Jail Authority	11,828,133.52	0.52%	61,506.29	0.52%	61,506.29	-	0.23991%	0.06412%
55960	Russell County Water & Sewage Authority	354,199.67	0.52%	1,841.84	0.52%	1,841.84	-	0.00718%	0.00192%
55961	Pamunkey Regional Jail	5,632,267.01	0.52%	29,287.79	0.52%	29,287.79	-	0.11424%	0.03053%
55962	Charlottesville - Albemarle Airport Authority	1,709,561.84	0.52%	8,889.72	0.52%	8,889.72	-	0.03468%	0.00927%
55963	Virginia Peninsula Regional Jail	4,931,344.81	0.52%	25,642.99	0.52%	25,642.99	-	0.10002%	0.02673%
55964	Virginia Biotechnology Research Park Authority	523,186.63	0.52%	2,720.57	0.52%	2,720.57	-	0.01061%	0.00284%
55965	Peumansend Creek Regional Jail	3,736,291.13	0.52%	19,428.71	0.52%	19,428.71	-	0.07578%	0.02026%
55966	Blue Ridge Regional Jail Authority	14,598,792.48	0.52%	75,913.72	0.52%	75,913.72	-	0.29611%	0.07915%
55967	Rockingham Regional Library	641,001.84	0.52%	3,333.21	0.52%	3,333.21	-	0.01300%	0.00347%
55968	Albemarle-Charlottesville Regional Jail	7,533,452.30	0.52%	39,173.95	0.52%	39,173.95	-	0.15280%	0.04084%
55969	Culpeper Soil & Water Conservation District	508,101.79	0.52%	2,642.13	0.52%	2,642.13	-	0.01031%	0.00276%
55970	New River Valley Regional Jail	8,705,972.22	0.52%	45,271.06	0.52%	45,271.06	_	0.17658%	0.04720%
55971	Sussex Service Authority	879,685.06	0.52%	4,574.36	0.52%	4,574.36	-	0.01784%	0.00477%
55972	Big Water Soil & Water Conservation District	-	0.52%		0.52%	· -	-	0.00000%	0.00000%
55973	Peter Francisco Soil & Water Conservation District	-	0.52%	-	0.52%	-	-	0.00000%	0.00000%
55974	Peaks of Otter Soil & Water Conservation District	90,564.24	0.52%	470.93	0.52%	470.93	-	0.00184%	0.00049%
55975	New River Soil & Water Conservation District	78,947.28	0.52%	410.53	0.52%	410.53	_	0.00160%	0.00043%
55977	Southside Regional Jail	1,868,790.06	0.52%	9,717.71	0.52%	9,717.71	_	0.03790%	0.01013%
55978	Evergreen Soil & Water Conservation District	111,626.76	0.52%	580.46	0.52%	580.46	_	0.00226%	0.00060%
55979	Roanoke Higher Education Authority	853.933.69	0.52%	4,440,46	0.52%	4.440.46	_	0.01732%	0.00463%
55981	John Marshall Soil & Water Conservation District	290,748.43	0.52%	1,511.89	0.52%	1,511.89	_	0.00590%	0.00158%
55982	Daniel Boone Soil & Water Conservation District	121,803.05	0.52%	633.38	0.52%	633.38	-	0.00247%	0.00066%
55983	Southside Community Services Board	6,861,708.35	0.52%	35,680.88	0.52%	35,680.88	-	0.13918%	0.03720%
55984	Northern Shenandoah Valley Regional Commission	496,790.99	0.52%	2,583.31	0.52%	2,583.31	-	0.01008%	0.00269%
55985	Tazewell Soil & Water Conservation District	90,346.92	0.52%	469.80	0.52%	469.80	_	0.00183%	0.00049%
55987	Richmond Regional Planning District Commission	-	0.52%	-	0.52%	-	_	0.00000%	0.00000%
55988	Henricopolis Soil & Water Conservation District	122.675.64	0.52%	637.91	0.52%	637.91	_	0.00249%	0.00067%
55989	Piedmont Regional Juvenile Detention Center	561,600.19	0.52%	2,920.32	0.52%	2,920.32	_	0.01139%	0.00304%
55990	Roanoke River Service Authority	282,313.25	0.52%	1,468.03	0.52%	1,468.03	_	0.00573%	0.00153%
55991	Lee County Public Service Authority	582,905.89	0.52%	3,031.11	0.52%	3,031.11	-	0.01182%	0.00316%
55992	Blue Ridge Juvenile Detention Center	1,819,606.58	0.52%	9,461.95	0.52%	9,461.95	-	0.03691%	0.00987%
55993	Ferrum Water & Sewage Authority	-	0.52%	-	0.52%	-	_	0.00000%	0.00000%
55994	Wise County Public Service Authority	974,488.66	0.52%	5,067.34	0.52%	5,067.34	_	0.01977%	0.00528%
55995	Holston River Soil & Water Conservation District	-	0.52%	-	0.52%	-	_	0.00000%	0.00000%
55996	New River Valley Community Services Board	_	0.52%	_	0.52%		_	0.00000%	0.00000%
55997	Institute for Advanced Learning and Research	_	0.52%	_	0.52%		_	0.00000%	0.00000%
55998	Southwest Virginia Regional Jail Authority	14,955,933.51	0.52%	77,770.85	0.52%	77,770.85	_	0.30335%	0.08108%
55999	Clinch Valley Soil & Water Conservation District	86,025.00	0.52%	447.33	0.52%	447.33	-	0.00174%	0.00047%
59212	City of Norfolk - Insurance Only Employees	189,676,507.35	0.52%	986,317.84	0.52%	986,317.84	-	3.84723%	1.02831%
59214	City of Portsmouth - Insurance Only Employees	2,965,927.18	0.52%	15,422.82	0.52%	15,422.82	-	0.06016%	0.01608%
59216	City of Richmond - Insurance Only Employees	180,001,361.83	0.52%	936,007.08	0.52%	936,007.08		3.65099%	0.97586%
59217	City of Roanoke - Insurance Only Employees	71,867,516.97	0.52%	373,711.09	0.52%	373,711.09	-	1.45770%	0.38962%
59617	Roanoke City Schools - Insurance Only Employees	1,993,364.72	0.52%	10,365.50	0.52%	10,365.50	-	0.04043%	0.01081%
	, , ,								
	Totals	4,930,211,624.92		25,637,100.41		25,637,100.41	-	100.00000%	26.72870%

Page 11 2017

State (Less VRS)	\$ 26,460,007.20	30.67594%
Teacher	36,753,673.08	42.60973%
Policical Subs	 23,042,860.20	26.71433%
Grand total	86,256,540.48	100.00000%

Calculation of FY 2016

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contribution
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2016	Within the Group
Code 55100	Employer Name	Covered Payroll	Rate Paid	Paid 52 024 56	Rate Due	<u>Due</u>	Under 5.504.40	Employer Contributions	Life Insurance Plan
55100 55101	Albertale County	11,048,240.68	0.48% 0.48%	53,031.56	0.53% 0.53%	58,555.68	5,524.12 19,236.89	0.23014% 0.80144%	0.06148% 0.21410%
55101 55102	Albemarle County Alleghany County	38,473,765.51 6,933,088.62	0.48%	184,674.07 33,278.83	0.53%	203,910.96	3,466.54	0.80144%	0.21410%
55102	Amelia County	3.931.447.83	0.48%	18,870.95	0.53%	36,745.37 20,836.67	1,965.72	0.08189%	0.03636%
55103 55104	Amherst County	7,515,468.65	0.48%	36,074.25	0.53%	20,836.67 39,831.98	3,757.73	0.08189%	0.02188%
55104 55105	Appomattox County	4,017,721.56	0.48%	19,285.06	0.53%	21,293.92	2,008.86	0.08369%	0.04162%
55105	Augusta County	19,007,632.75	0.48%	91,236.64	0.53%	100,740.45	9,503.81	0.39594%	0.10577%
55107	Bath County	2,710,731.54	0.48%	13,011.51	0.53%	14,366.88	1,355.37	0.05647%	0.01509%
55100	Bedford County	16,928,930.47	0.48%	81,258.87	0.53%	89,723.33	8,464.46	0.35264%	0.01309%
55110	Bland County	2,108,547.29	0.48%	10,121.03	0.53%	11,175.30	1,054.27	0.04392%	0.09421%
55111	Botetourt County	11,242,733.19	0.48%	53,965.12	0.53%	59,586.49	5,621.37	0.23419%	0.06256%
55111	Brunswick County	4.525.045.39	0.48%	21,720.22	0.53%	23,982.74	2,262.52	0.23419%	0.002518%
55112	Buchanan County	10,801,178.72	0.48%	51,845.66	0.53%	57,246.25	5,400.59	0.09426%	0.02318%
55113	Buckingham County	4,066,783.84	0.48%	19,520.56	0.53%	21,553.95	2,033.39	0.22300 %	0.02263%
55114	Campbell County	13,151,204.17	0.48%	63,125.78	0.53%	69,701.38	6,575.60	0.27395%	0.02203%
55116	Caroline County	10,124,823.79	0.48%	48,599.15	0.53%	53,661.57	5,062.42	0.21091%	0.05634%
55117	Carroll County	7,621,422.28	0.48%	36,582.83	0.53%	40,393.54	3,810.71	0.21091%	0.03034 %
55118	Charles City County	2.929.624.26	0.48%	14,062.20	0.53%	15,527.01	1,464.81	0.06103%	0.04241%
55119	Charlotte County	4,134,131.22	0.48%	19,843.83	0.53%	21,910.90	2,067.07	0.08612%	0.02301%
55120	Chesterfield County	180,567,994.20	0.48%	866,726.37	0.53%	957,010.37	90,284.00	3.76136%	1.00482%
55121	Clarke County	4,377,003.07	0.48%	21,009.61	0.53%	23,198.12	2,188.51	0.09118%	0.02436%
55121	Craig County	1,388,854.23	0.48%	6,666.50	0.53%	7,360.93	694.43	0.02893%	0.02430 %
55122	Culpeper County	16,835,635.13	0.48%	80,811.05	0.53%	89,228.87	8,417.82	0.35070%	0.09369%
55123	Cumberland County	3,200,957.61	0.48%	15,364.60	0.53%	16,965.08	1,600.48	0.06668%	0.09309 %
55125	Dickenson County	3,200,937.01	0.48%	13,304.00	0.53%	10,903.00	1,000.40	0.00008%	0.00000%
55126	Dinwiddie County	8,751,742.43	0.48%	42.008.36	0.53%	46,384.23	4,375.87	0.18231%	0.04870%
55128	Essex County	3,851,850.26	0.48%	18,488.88	0.53%	20,414.81	1,925.93	0.08024%	0.02144%
55130	Fauguier County	33,171,876.40	0.48%	159,225.01	0.53%	175,810.94	16,585.93	0.69099%	0.02144%
55131	Floyd County	3,642,578.33	0.48%	17,484.38	0.53%	19,305.67	1,821.29	0.07588%	0.02027%
55132	Fluvanna County	6,198,470.93	0.48%	29,752.66	0.53%	32,851.90	3,099.24	0.12912%	0.02027 %
55132	Franklin County	13,038,256.59	0.48%	62,583.63	0.53%	69,102.76	6,519.13	0.27160%	0.07256%
55134	Frederick County	36,679,439.83	0.48%	176,061.31	0.53%	194,401.03	18,339.72	0.76406%	0.20411%
55135	Giles County	5,520,201.74	0.48%	26,496.97	0.53%	29,257.07	2,760.10	0.70400 %	0.03072%
55136	Gloucester County	13,775,801.20	0.48%	66,123.85	0.53%	73,011.75	6,887.90	0.28696%	0.07666%
55137	Goochland County	9,746,517.20	0.48%	46,783.28	0.53%	51,656.54	4,873.26	0.20303%	0.07424%
55138	Grayson County	4,022,048.37	0.48%	19,305.83	0.53%	21,316.86	2,011.03	0.20303 %	0.02238%
55139	Greene County	5,155,724.94	0.48%	24,747.48	0.53%	27,325.34	2,577.86	0.10740%	0.02869%
55140	Greensville County	4,264,433.87	0.48%	20,469.28	0.53%	22,601.50	2,132.22	0.08883%	0.02373%
55141	Halifax County	7,695,829.86	0.48%	36,939.98	0.53%	40,787.90	3,847.92	0.16031%	0.04283%
55142	Hanover County	58,296,506.34	0.48%	279,823.23	0.53%	308,971.48	29,148.25	1.21436%	0.32441%
55143	Henrico County	236,063,127.78	0.48%	1,133,103.01	0.53%	1,251,134.58	118,031.57	4.91736%	1.31364%
55144	Henry County	15,559,368.82	0.48%	74,684.97	0.53%	82,464.65	7,779.68	0.32411%	0.08658%
55145	Highland County	1,302,386.91	0.48%	6,251.46	0.53%	6,902.65	651.19	0.02713%	0.00725%
55146	Isle of Wight County	12,522,769.85	0.48%	60,109.30	0.53%	66,370.68	6,261.38	0.26086%	0.06969%
55147	James City County	37,784,799.74	0.48%	181,367.04	0.53%	200,259.44	18,892.40	0.78709%	0.21027%
55148	King George County	9,848,776.70	0.48%	47,274.13	0.53%	52,198.52	4,924.39	0.20516%	0.05481%
55149	King and Queen County	2,253,827.94	0.48%	10,818.37	0.53%	11,945.29	1,126.92	0.04695%	0.01254%
55150	King William County	3,626,687.42	0.48%	17,408.10	0.53%	19,221.44	1,813.34	0.07555%	0.02018%
55150	Lancaster County	4,575,563.83	0.48%	21,962.71	0.53%	24,250.49	2,287.78	0.07533%	0.02546%
55151	Lee County	4,896,347.09	0.48%	23,502.47	0.53%	25,950.64	2,448.17	0.10199%	0.02725%
55152	Loudoun County	194,002,556.20	0.48%	931,212.27	0.53%	1,028,213.55	97,001.28	4.04121%	1.07958%
55154	Louisa County	11,253,500.47	0.48%	54,016.80	0.53%	59,643.55	5,626.75	0.23442%	0.06262%
55154	Lunenburg County	2,176,040.04	0.48%	10,444.99	0.53%	11,533.01	1,088.02	0.23442%	0.01211%
55156	Madison County	4,237,107.42	0.48%	20,338.12	0.53%	22,456.67	2,118.55	0.04535%	0.01211%
55157	Mathews County	4,237,107.42 2,488,196.26	0.48%	20,338.12 11,943.34	0.53%	13,187.44	1,244.10	0.08826%	0.02358%
55157	watriews county	2,400,190.20	0.7070	11,070.04	0.5576	13,107.44	1,277.10	0.0010070	0.0130370

Page 12 2016

	GLI Totals		
State (Less VRS)	\$	26,460,007.20	30.67594%
Teacher		36,753,673.08	42.60973%
Policical Subs		23,042,860.20	26.71433%
Grand total		86,256,540.48	100.00000%

Calculation of FY 2016

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contribution
Employer	Farada a Maria	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2016	Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>	Employer Contributions	Life Insurance Plan
55158	Mecklenburg County Middlesex County	8,032,034.92	0.48% 0.48%	38,553.77 12,952.67	0.53% 0.53%	42,569.79	4,016.02 1,349.23	0.16731% 0.05621%	0.04470% 0.01502%
55159 55160	Montgomery County	2,698,471.93 17,392,848.37	0.48%	83,485.67	0.53%	14,301.90 92,182.10	8,696.43	0.36231%	0.01502%
55160	Nelson County	3.868.885.90	0.48%	18,570.65	0.53%	20,505.10	1,934.45	0.08059%	0.09679%
55163	New Kent County	8,277,118.10	0.48%	39,730.17	0.53%	43,868.73	4,138.56	0.08059%	0.02153%
55165	Northampton County	8,016,512.93	0.48%	38,479.26	0.53%	42,487.52	4,008.26	0.17242%	0.04461%
55166	Northumberland County	3,763,251.97	0.48%	18,063.61	0.53%	19,945.24	1,881.63	0.07839%	0.02094%
55167	Nottoway County	3,273,001.29	0.48%	15,710.41	0.53%	17,346.91	1,636.50	0.06818%	0.02094 %
55168	Orange County	9,765,434.02	0.48%	46,874.08	0.53%	51,756.80	4,882.72	0.20342%	0.05434%
55169	Page County	6.728.827.60	0.48%	32.298.37	0.53%	35,662.79	3,364.42	0.14017%	0.03745%
55170	Patrick County	5,297,198.04	0.48%	25,426.55	0.53%	28,075.15	2,648.60	0.11034%	0.02948%
55170	Pittsylvania County	13,859,466.21	0.48%	66,525.44	0.53%	73,455.17	6,929.73	0.28870%	0.02946 %
55172	Powhatan County	7,376,775.61	0.48%	35,408.52	0.53%	39,096.91	3,688.39	0.15366%	0.04105%
55173	Prince Edward County	5,036,404.79	0.48%	24,174.74	0.53%	26,692.95	2,518.21	0.10491%	0.02803%
55174	Prince George County	12,315,591.88	0.48%	59,114.84	0.53%	65,272.64	6,157.80	0.25654%	0.06853%
55176	Prince William County	242,930,059.55	0.48%	1,166,064.29	0.53%	1,287,529.32	121,465.03	5.06040%	1.35184%
55177	County of Pulaski	11,131,006.97	0.48%	53,428.83	0.53%	58,994.34	5,565.51	0.23187%	0.06194%
55177	Rappahannock County	2.858.674.40	0.48%	13.721.64	0.53%	15,150.97	1,429.33	0.05955%	0.01591%
55179	Richmond County	2,602,803.58	0.48%	12,493.46	0.53%	13,794.86	1,301.40	0.05422%	0.01448%
55180	Roanoke County	44,698,859.50	0.48%	214,554.53	0.53%	236,903.96	22,349.43	0.93111%	0.24874%
55181	Rockbridge County	6,269,970.28	0.48%	30,095.86	0.53%	33,230.84	3,134.98	0.13061%	0.03489%
55182	Rockingham County	23,800,817.70	0.48%	114,243.92	0.53%	126,144.33	11,900.41	0.49579%	0.13245%
55183	Russell County	5,524,026.86	0.48%	26,515.33	0.53%	29,277.34	2,762.01	0.11507%	0.03074%
55184	Scott County	5,494,725.67	0.48%	26,374.68	0.53%	29,122.05	2,747.37	0.11446%	0.03058%
55185	Shenandoah County	12,364,231.39	0.48%	59,348.31	0.53%	65,530.43	6,182.12	0.25756%	0.06881%
55186	Smyth County	7.434.467.80	0.48%	35,685.45	0.53%	39,402.68	3,717.23	0.15487%	0.04137%
55187	Southampton County	7,464,914.33	0.48%	35,831.59	0.53%	39,564.05	3,732.46	0.15550%	0.04154%
55188	Spotsylvania County	45,439,657.76	0.48%	218,110.36	0.53%	240,830.19	22,719.83	0.94654%	0.25286%
55189	Stafford County	47,468,856.31	0.48%	227,850.51	0.53%	251,584.94	23,734.43	0.98881%	0.26415%
55190	Surry County	3,876,167.03	0.48%	18,605.60	0.53%	20,543.69	1,938.09	0.08074%	0.02157%
55191	Sussex County	5,041,792.81	0.48%	24,200.61	0.53%	26,721.50	2,520.89	0.10502%	0.02806%
55192	Tazewell County	11,451,467.77	0.48%	54,967.05	0.53%	60,692.78	5,725.73	0.23854%	0.06372%
55193	Warren County	9,824,707.58	0.48%	47,158.60	0.53%	52,070.95	4,912.35	0.20466%	0.05467%
55195	Washington County	10,400,684.11	0.48%	49,923.28	0.53%	55,123.63	5,200.35	0.21665%	0.05788%
55196	Westmoreland County	5,137,104.72	0.48%	24,658.10	0.53%	27,226.66	2,568.56	0.10701%	0.02859%
55197	Wise County	10,662,711.88	0.48%	51,181.02	0.53%	56,512.37	5,331.35	0.22211%	0.05934%
55198	Wythe County	6,468,954.16	0.48%	31,050.98	0.53%	34,285.46	3,234.48	0.13475%	0.03600%
55199	York County	38,042,920.80	0.48%	182,606.02	0.53%	201,627.48	19,021.46	0.79246%	0.21170%
55200	City of Alexandria	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55201	City of Bristol	14,368,829.29	0.48%	68,970.38	0.53%	76,154.80	7,184.42	0.29931%	0.07996%
55202	City of Buena Vista	3,112,616.47	0.48%	14,940.56	0.53%	16,496.87	1,556.31	0.06484%	0.01732%
55203	Town of St. Paul	722,845.13	0.48%	3,469.66	0.53%	3,831.08	361.42	0.01506%	0.00402%
55204	Town of Clifton Forge	1,477,823.27	0.48%	7,093.55	0.53%	7,832.46	738.91	0.03078%	0.00822%
55205	City of Danville	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55206	City of Fredericksburg	22,985,223.40	0.48%	110,329.07	0.53%	121,821.68	11,492.61	0.47880%	0.12791%
55207	City of Hampton	88,702,201.26	0.48%	425,770.57	0.53%	470,121.67	44,351.10	1.84772%	0.49361%
55208	City of Harrisonburg	28,608,653.84	0.48%	137,321.54	0.53%	151,625.87	14,304.33	0.59594%	0.15920%
55209	City of Hopewell	16,863,061.18	0.48%	80,942.69	0.53%	89,374.22	8,431.53	0.35127%	0.09384%
55210	City of Lynchburg	52,814,972.67	0.48%	253,511.87	0.53%	279,919.36	26,407.49	1.10018%	0.29391%
55211	Town of Crewe	879,247.43	0.48%	4,220.39	0.53%	4,660.01	439.62	0.01832%	0.00489%
55212	City of Norfolk	27,047,859.46	0.48%	129,829.73	0.53%	143,353.66	13,523.93	0.56343%	0.15052%
55213	City of Petersburg	24,733,312.43	0.48%	118,719.90	0.53%	131,086.56	12,366.66	0.51521%	0.13763%
55214	City of Portsmouth	66,638,481.82	0.48%	319,864.71	0.53%	353,183.95	33,319.24	1.38813%	0.37083%
55215	City of Radford	9,943,958.04	0.48%	47,731.00	0.53%	52,702.98	4,971.98	0.20714%	0.05534%
55216	City of Richmond	25,806,373.47	0.48%	123,870.59	0.53%	136,773.78	12,903.19	0.53757%	0.14361%

Page 13 2016

	GLI Totals	
State (Less VRS)	\$ 26,460,007.20	30.67594%
Teacher	36,753,673.08	42.60973%
Policical Subs	 23,042,860.20	26.71433%
Grand total	86,256,540.48	100.00000%

Calculation of FY 2016

		Total						Calculation of	Proportionate Share of
F		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contribution
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2016	Within the Group
<u>Code</u> 55217	Employer Name City of Roanoke	Covered Payroll 8,595,349.29	Rate Paid 0.48%	Paid	Rate Due 0.53%	<u>Due</u>	Under 4 207 67	Employer Contributions 0.17905%	Life Insurance Plan 0.04783%
55217 55218	Town of Craigsville	8,595,349.29 184,516.56	0.48%	41,257.68 885.68	0.53%	45,555.35 977.94	4,297.67 92.26	0.17905%	0.04783%
55219	City of Staunton	13,187,300.96	0.48%	63,299.04	0.53%	69,892.70	6,593.66	0.27470%	0.00103%
55220	City of Suffolk	59,156,221.23	0.48%	283.949.86	0.53%	313,527.97	29,578.11	1.23227%	0.32919%
55221	City of Williamsburg	9,830,878.96	0.48%	47,188.22	0.53%	52,103.66	4,915.44	0.20478%	0.05471%
55222	City of Winchester	24,307,534.62	0.48%	116,676.17	0.53%	128,829.93	12,153.76	0.50634%	0.13527%
55223	City of Whichester City of Martinsville	13,442,530.58	0.48%	64,524.15	0.53%	71,245.41	6,721.26	0.28002%	0.07481%
55224	City of Falls Church	1,310,771.23	0.48%	6,291.70	0.53%	6,947.09	655.39	0.02730%	0.00729%
55225	City of Colonial Heights	13,125,488.13	0.48%	63,002.34	0.53%	69,565.09	6,562.75	0.27341%	0.07304%
55226	Town of Front Royal	7,196,247.91	0.48%	34,541.99	0.53%	38,140.11	3,598.12	0.14990%	0.04004%
55227	Town of Boyce	7,130,247.31	0.48%	-	0.53%	-	3,390.12	0.00000%	0.00000%
55228	Town of Middletown		0.48%		0.53%			0.00000%	0.00000%
55229	Town of Chilhowie	833,239.56	0.48%	3,999.55	0.53%	4,416.17	416.62	0.01736%	0.00464%
55230	City of Covington	3.712.605.11	0.48%	17,820.50	0.53%	19,676.81	1,856.31	0.07734%	0.02066%
55231	Town of Floyd	134,411.12	0.48%	645.17	0.53%	712.38	67.21	0.00280%	0.00075%
55232	City of Franklin	7,507,921.25	0.48%	36,038.02	0.53%	39,791.98	3,753.96	0.15640%	0.04178%
55233	City of Chesapeake	149,324,361.05	0.48%	716,756.93	0.53%	791,419.11	74,662.18	3.11054%	0.83096%
55234	City of Virginia Beach	305,412,468.18	0.48%	1,465,979.85	0.53%	1,618,686.08	152,706.23	6.36197%	1.69956%
55235	City of Norton	3,151,925.00	0.48%	15,129.24	0.53%	16,705.20	1,575.96	0.06566%	0.01754%
55236	City of Manassas Park	8,783,630.58	0.48%	42,161.43	0.53%	46,553.24	4,391.81	0.18297%	0.04888%
55237	Town of Exmore	0,703,030.30	0.48%		0.53%		4,551.01	0.00000%	0.00000%
55238	Town of Pound		0.48%		0.53%			0.00000%	0.00000%
55239	Town of Grottoes	759,448.20	0.48%	3,645.35	0.53%	4,025.08	379.73	0.01582%	0.00423%
55240	Town of Onley	210,522.72	0.48%	1,010.51	0.53%	1,115.77	105.26	0.00439%	0.00423%
55241	Town of West Point	1,374,893.50	0.48%	6,599.49	0.53%	7,286.94	687.45	0.02864%	0.00765%
55242	Town of South Hill	1,574,095.50	0.48%	0,555.45	0.53%	7,200.34	-	0.00000%	0.00000%
55243	Town of Rural Retreat	-	0.48%		0.53%		_	0.00000%	0.00000%
55244	Town of Dillwyn		0.48%		0.53%			0.00000%	0.00000%
55245	Town of Scottsville	194,876.88	0.48%	935.41	0.53%	1,032.85	97.44	0.00406%	0.00108%
55246	Town of Burkeville	98,222.04	0.48%	471.47	0.53%	520.58	49.11	0.00205%	0.00055%
55247	Town of Madison	50,222.04	0.48%		0.53%	020.00	-	0.00000%	0.00000%
55248	Town of Pennington Gap	_	0.48%		0.53%			0.00000%	0.00000%
55249	Town of La Crosse	_	0.48%		0.53%		_	0.00000%	0.00000%
55250	Town of Rich Creek	_	0.48%		0.53%			0.00000%	0.00000%
55251	Town of White Stone	_	0.48%		0.53%			0.00000%	0.00000%
55252	Town of Windsor	588,612.57	0.48%	2,825.34	0.53%	3,119.65	294.31	0.01226%	0.00328%
55253	Town of Haysi	555,512.57	0.48%	2,020.04	0.53%	0,110.00	204.01	0.00000%	0.00000%
55254	Town of Stephens City	397,339.74	0.48%	1,907.23	0.53%	2,105.90	198.67	0.00828%	0.00221%
55255	Town of Broadax	-	0.48%	-	0.53%	2,100.00	-	0.00000%	0.00000%
55256	Town of Mineral	-	0.48%	_	0.53%	_	_	0.00000%	0.00000%
55257	Town of Lebanon	2,019,123.47	0.48%	9,691.79	0.53%	10,701.35	1,009.56	0.04206%	0.01124%
55258	City of Newport News	48,074,688.05	0.48%	230,758.50	0.53%	254,795.85	24,037.35	1.00143%	0.26753%
55259	Town of Richlands	-	0.48%	200,7 00.00	0.53%	201,700.00	21,007.00	0.00000%	0.00000%
55260	Town of Haymarket	615,831.52	0.48%	2,955.99	0.53%	3,263.91	307.92	0.01283%	0.00343%
55261	Town of Lovettsville	495,399.65	0.48%	2,377.92	0.53%	2,625.62	247.70	0.01032%	0.00276%
55300	Town of Abingdon	5,411,838.02	0.48%	25,976.82	0.53%	28,682.74	2,705.92	0.11273%	0.03012%
55301	Town of Dumfries	1,238,897.99	0.48%	5,946.71	0.53%	6,566.16	619.45	0.02581%	0.00689%
55302	Town of Iron Gate	76.583.79	0.48%	367.60	0.53%	405.89	38.29	0.00160%	0.00043%
55302	Town of Montross	100,766.41	0.48%	483.68	0.53%	534.06	50.38	0.00210%	0.00056%
55304	Town of South Boston	2,981,571.00	0.48%	14,311.54	0.53%	15,802.33	1,490.79	0.06211%	0.01659%
55305	Town of Gretna	454,256.47	0.48%	2,180.43	0.53%	2,407.56	227.13	0.00946%	0.00253%
55306	Town of Remington	151,933.20	0.48%	729.28	0.53%	805.25	75.97	0.00316%	0.00233%
55307	City of Lexington	5,090,358.10	0.48%	24,433.72	0.53%	26,978.90	2,545.18	0.10604%	0.02833%
55308	City of Waynesboro	13,088,323.56	0.48%	62,823.95	0.53%	69,368.11	6,544.16	0.27264%	0.07283%
55309	Town of Colonial Beach	1,816,456.07	0.48%	8,718.99	0.53%	9,627.22	908.23	0.03784%	0.01011%
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Page 14 2016

	GLI Totals		
State (Less VRS)	\$	26,460,007.20	30.67594%
Teacher		36,753,673.08	42.60973%
Policical Subs		23,042,860.20	26.71433%
Grand total		86,256,540.48	100.00000%

Employer <u>Code</u>	Employer Name	Total Group Life Insurance Covered Payroll	Employer Contribution Rate Paid	Employer Contributions <u>Paid</u>	Employer Contribution <u>Rate Due</u>	Employer Contributions <u>Due</u>	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2016 Employer Contributions	Calculation of FY 2016 Proportionate Share of Employer Contribution Within the Group Life Insurance Plan
55310	Town of Smithfield	2,636,184.31	0.48%	12,653.68	0.53%	13,971.78	1,318.10	0.05491%	0.01467%
55311	Town of Brookneal	253,413.76	0.48%	1,216.39	0.53%	1,343.09	126.70	0.00528%	0.00141%
55312	Town of Hamilton	275,854.75	0.48%	1,324.10	0.53%	1,462.03	137.93	0.00575%	0.00154%
55313	City of Galax	6,073,240.55	0.48%	29,151.55	0.53%	32,188.17	3,036.62	0.12651%	0.03380%
55314	Town of Jonesville	345,076.78	0.48%	1,656.37	0.53%	1,828.91	172.54	0.00719%	0.00192%
55315	Town of Wytheville	6,314,454.11	0.48%	30,309.38	0.53%	33,466.61	3,157.23	0.13153%	0.03514%
55316	City of Fairfax		0.48%		0.53%			0.00000%	0.00000%
55317	Town of Vienna	11,598,747.56	0.48%	55,673.99	0.53%	61,473.36	5,799.37	0.24161%	0.06454%
55318	Town of Vinton	3,296,602.06	0.48%	15,823.69	0.53%	17,471.99	1,648.30	0.06867%	0.01834%
55319	City of Emporia	4,151,539.66	0.48%	19,927.39	0.53%	22,003.16	2,075.77	0.08648%	0.02310%
55320	Town of Culpeper	9,148,425.57	0.48%	43,912.44	0.53%	48,486.66	4,574.22	0.19057%	0.05091%
55321	Town of Woodstock	2,515,113.98	0.48%	12,072.55	0.53%	13,330.10	1,257.55	0.05239%	0.01400%
55322	Town of Glasgow	131,303.48	0.48%	630.26	0.53%	695.91	65.65	0.00274%	0.00073%
55323	Town of Marion	3,110,626.66	0.48%	14,931.01	0.53%	16,486.32	1,555.31	0.06480%	0.01731%
55324	Town of Altavista Town of Herndon	2,000,874.03	0.48%	9,604.20	0.53%	10,604.63	1,000.43	0.04168%	0.01113%
55325		16,088,575.55	0.48%	77,225.16	0.53%	85,269.45	8,044.29	0.33514%	0.08953%
55326 55327	Town of Pearisburg Town of Christiansburg	1,296,532.92	0.48% 0.48%	6,223.36	0.53% 0.53%	6,871.62	648.26	0.02701% 0.00000%	0.00722% 0.00000%
55327 55328	Town of Crinstiansburg Town of Wakefield	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55328		22,924,146.81	0.48%	110.035.00	0.53%	121,497.98	11 462 00	0.47753%	0.00000%
55330	Town of Leesburg Town of Chatham	657.295.48	0.48%	110,035.90 3.155.02	0.53%	3.483.67	11,462.08 328.65	0.47753%	0.12757%
55331	Town of Bowling Green	231,366.36	0.48%	1,110.56	0.53%	1,226.24	115.68	0.01309%	0.00300%
55332	City of Manassas	28,244,577.38	0.48%	135,573.97	0.53%	149,696.26	14,122.29	0.58836%	0.15718%
55333	Town of Alberta	20,244,377.30	0.48%	100,010.01	0.53%	143,030.20	14,122.23	0.00000%	0.00000%
55334	Town of Boydton	175,214.92	0.48%	841.03	0.53%	928.64	87.61	0.00365%	0.00098%
55335	City of Salem	22.725.869.98	0.48%	109,084.18	0.53%	120,447.11	11,362.93	0.47340%	0.12647%
55336	Town of McKenney	43,501.56	0.48%	208.81	0.53%	230.56	21.75	0.00091%	0.00024%
55337	Town of Narrows	-	0.48%	-	0.53%	-		0.00000%	0.00000%
55338	Town of Quantico	140,847.96	0.48%	676.07	0.53%	746.49	70.42	0.00293%	0.00078%
55339	Town of Halifax	352,261.62	0.48%	1,690.86	0.53%	1,866.99	176.13	0.00734%	0.00196%
55340	Town of Blacksburg	14,018,619.21	0.48%	67,289.37	0.53%	74,298.68	7,009.31	0.29202%	0.07801%
55341	Town of Chincoteague	1,855,619.24	0.48%	8,906.97	0.53%	9,834.78	927.81	0.03865%	0.01033%
55342	Town of Lawrenceville	911,872.94	0.48%	4,376.99	0.53%	4,832.93	455.94	0.01899%	0.00507%
55343	Town of Amherst	765,939.59	0.48%	3,676.51	0.53%	4,059.48	382.97	0.01596%	0.00426%
55344	Town of Stanley	594,910.24	0.48%	2,855.57	0.53%	3,153.02	297.45	0.01239%	0.00331%
55345	Town of Hillsville	1,382,012.96	0.48%	6,633.66	0.53%	7,324.67	691.01	0.02879%	0.00769%
55346	Town of Elkton	974,786.55	0.48%	4,678.98	0.53%	5,166.37	487.39	0.02031%	0.00543%
55347	Town of Bridgewater	2,183,429.63	0.48%	10,480.46	0.53%	11,572.18	1,091.72	0.04548%	0.01215%
55348	Town of Purcellville	4,524,808.05	0.48%	21,719.08	0.53%	23,981.48	2,262.40	0.09426%	0.02518%
55349	Town of Timberville	520,006.10	0.48%	2,496.03	0.53%	2,756.03	260.00	0.01083%	0.00289%
55350	Town of Wise	2,078,182.01	0.48%	9,975.27	0.53%	11,014.36	1,039.09	0.04329%	0.01156%
55351	Town of New Market	813,776.05	0.48%	3,906.13	0.53%	4,313.01	406.88	0.01695%	0.00453%
55352	Town of Tappahannock	-	0.48%	40.440.47	0.53%	40.745.00	4 000 70	0.00000%	0.00000%
55353	Town of Rocky Mount	2,593,577.26	0.48%	12,449.17	0.53%	13,745.96	1,296.79	0.05403%	0.01443%
55354 55355	Town of Big Stone Gap Town of Luray	1,970,110.13	0.48% 0.48%	9,456.53	0.53% 0.53%	10,441.58	985.05	0.00000% 0.04104%	0.00000% 0.01096%
	Town of Strasburg	2,686,938.20	0.48%	12,897.30	0.53%	14,240.77	1,343.47	0.05597%	0.01495%
55357 55358	Town of Appomattox	۷,000,930.20	0.48%	12,091.30	0.53%	14,240.77	1,343.47	0.00000%	0.01495%
55359	Town of Clarksville	808.266.32	0.48%	3.879.68	0.53%	4.283.81	404.13	0.01684%	0.00450%
55360	Town of Dublin	930,846.00	0.48%	4,468.06	0.53%	4,933.48	465.42	0.01939%	0.00430%
55361	Town of Middleburg	776,757.53	0.48%	3,728.44	0.53%	4,933.46 4,116.81	388.37	0.01618%	0.00318%
55362	Town of Edinburg		0.48%	5,720.44	0.53%	7,110.01	500.57	0.00000%	0.00000%
55363	Town of Chase City	1,128,484.06	0.48%	5,416.72	0.53%	5,980.97	564.25	0.02351%	0.00628%
55364	City of Bedford	3,616,689.91	0.48%	17,360.11	0.53%	19,168.46	1,808.35	0.02531%	0.02013%
55365	City of Poguoson	5,762,635.15	0.48%	27,660.65	0.53%	30,541.97	2,881.32	0.12004%	0.03207%
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Page 15 2016

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Grand total	86,256,540.48	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2016	Calculation of FY 2016 Proportionate Share of Employer Contribution Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	Due	<u>Under</u>	Employer Contributions	Life Insurance Plan
55366	Town of Ashland	3,158,341.05	0.48%	15,160.04	0.53%	16,739.21	1,579.17	0.06579%	0.01758%
55367	Town of Broadway	857,547.66	0.48%	4,116.23	0.53%	4,545.00	428.77	0.01786%	0.00477%
55368	Town of Berryville	1,376,790.73	0.48%	6,608.60	0.53%	7,296.99	688.39	0.02868%	0.00766%
55369	Town of Tazewell	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55370	Town of Urbanna	85,432.83	0.48%	410.08	0.53%	452.79	42.71	0.00178%	0.00048%
55371	Town of Bluefield	2,265,911.05	0.48%	10,876.37	0.53%	12,009.33	1,132.96	0.04720%	0.01261%
55372	Town of Weber City	183,215.26	0.48%	879.43	0.53%	971.04	91.61	0.00382%	0.00102%
55374	Town of Hurt	122,183.10	0.48%	586.48	0.53%	647.57	61.09	0.00255%	0.00068%
55375	Town of Waverly	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55376	Town of Coeburn	752,982.31	0.48%	3,614.32	0.53%	3,990.81	376.49	0.01569%	0.00419%
55377	Town of Dayton	750,827.05	0.48%	3,603.97	0.53%	3,979.38	375.41	0.01564%	0.00418%
55378	Town of Courtland	125,918.52	0.48%	604.41	0.53%	667.37	62.96	0.00262%	0.00070%
55379	Town of Cape Charles	1,188,981.95	0.48%	5,707.11	0.53%	6,301.60	594.49	0.02477%	0.00662%
55380	Town of Independence	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55381	Town of Warsaw	497,149.99	0.48%	2,386.32	0.53%	2,634.89	248.57	0.01036%	0.00277%
55382	Town of Grundy	707,935.62	0.48%	3,398.09	0.53%	3,752.06	353.97	0.01475%	0.00394%
55383	Town of Warrenton	5,311,823.70	0.48%	25,496.75	0.53%	28,152.67	2,655.92	0.11065%	0.02956%
55384	Town of Louisa	617,062.00	0.48%	2,961.90	0.53%	3,270.43	308.53	0.01285%	0.00343%
55385	Town of Kenbridge	411,904.21	0.48%	1,977.14	0.53%	2,183.09	205.95	0.00858%	0.00229%
55386	Town of Mt. Jackson	683,240.27	0.48%	3,279.55	0.53%	3,621.17	341.62	0.01423%	0.00380%
55387	Town of Pulaski	3,889,932.59	0.48%	18,671.68	0.53%	20,616.64	1,944.96	0.08103%	0.02165%
55388	Town of Jarratt	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55389	Town of Pembroke	219,057.48	0.48%	1,051.48	0.53%	1,161.00	109.52	0.00456%	0.00122%
55390	Town of Parksley	231,362.52	0.48%	1,110.54	0.53%	1,226.22	115.68	0.00482%	0.00129%
55391	Town of Onancock	599,914.34	0.48%	2,879.59	0.53%	3,179.55	299.96	0.01250%	0.00334%
55392	Town of Victoria	501,409.59	0.48%	2,406.77	0.53%	2,657.47	250.70	0.01044%	0.00279%
55393	Town of Shenandoah	689,095.76	0.48%	3,307.66	0.53%	3,652.21	344.55	0.01435%	0.00383%
55394	Town of Gate City	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55395	Town of Round Hill	785,710.76	0.48%	3,771.41	0.53%	4,164.27	392.86	0.01637%	0.00437%
55396	Town of Kilmarnock	765,948.19	0.48%	3,676.55	0.53%	4,059.53	382.98	0.01596%	0.00426%
55397	Town of Orange	2,205,028.58	0.48%	10,584.14	0.53%	11,686.65	1,102.51	0.04593%	0.01227%
55398	Town of Saltville	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55399	Town of Blackstone	2,090,675.64	0.48%	10,035.24	0.53%	11,080.58	1,045.34	0.04355%	0.01163%
55401	Southeastern Virginia Public Service Authority	5,878,419.31	0.48%	28,216.41	0.53%	31,155.62	2,939.21	0.12245%	0.03271%
55402	Pittsylvania County Service Authority	329,614.24	0.48%	1,582.15	0.53%	1,746.96	164.81	0.00687%	0.00184%
55403	Spotsylvania-Stafford-Fredericksburg Group Home Comm.	500,321.16	0.48%	2,401.54	0.53%	2,651.70	250.16	0.01042%	0.00278%
55404	Appomattox Regional Library	629,228.88	0.48%	3,020.30	0.53%	3,334.91	314.61	0.01311%	0.00350%
55405	Staunton Redevelopment & Housing Authority	353,677.89	0.48%	1,697.65	0.53%	1,874.49	176.84	0.00737%	0.00197%
55406	Hampton Newport News Community Services Board	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55408	Charles Pinckney Jones Memorial Library	59,042.04	0.48%	283.40	0.53%	312.92	29.52	0.00123%	0.00033%
55409	Southside Regional Juvenile Group Home Commission	102,617.00	0.48%	492.56	0.53%	543.87	51.31	0.00214%	0.00057%
55411	Hampton Roads Sanitation District	46,416,500.08	0.48%	222,799.20	0.53%	246,007.45	23,208.25	0.96689%	0.25830%
55412	Peninsula Airport Commission	2,371,810.32	0.48%	11,384.69	0.53%	12,570.59	1,185.90	0.04941%	0.01320%
55413	Richmond Redevelopment & Housing Authority	7,868,775.43	0.48%	37,770.12	0.53%	41,704.51	3,934.39	0.16391%	0.04379%
55415	Chesapeake Redevelopment & Housing Authority	1,930,477.37	0.48%	9,266.29	0.53%	10,231.53	965.24	0.04021%	0.01074%
55416	Alexandria Sanitation Authority	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55417	Norfolk Airport Authority	10,776,786.16	0.48%	51,728.57	0.53%	57,116.97	5,388.40	0.22449%	0.05997%
55418	Charlottesville Redevelopment & Housing Authority	551,179.42	0.48%	2,645.66	0.53%	2,921.25	275.59	0.01148%	0.00307%
55419	Hampton Redevelopment & Housing Authority	2,841,936.45	0.48%	13,641.29	0.53%	15,062.26	1,420.97	0.05920%	0.01581%
55420	Loudoun County Sanitation Authority	19,719,910.58	0.48%	94,655.57	0.53%	104,515.53	9,859.96	0.41078%	0.10974%
55421	Danville Redevelopment & Housing Authority	1,231,036.17	0.48%	5,908.97	0.53%	6,524.49	615.52	0.02564%	0.00685%
55422	NRV Regional Water Authority	959,011.41	0.48%	4,603.25	0.53%	5,082.76	479.51	0.01998%	0.00534%
55423	Northern Virginia Juvenile Detention Home	4,499,512.08	0.48%	21,597.66	0.53%	23,847.41	2,249.75	0.09373%	0.02504%
55424	Hopewell Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55425	Colonial Services Board	7,962,033.08	0.48%	38,217.76	0.53%	42,198.78	3,981.02	0.16586%	0.04431%

Page 16 2016

State (Less VRS)	\$ 26,460,007.20	30.67594%
Teacher	36,753,673.08	42.60973%
Policical Subs	23,042,860.20	26.71433%
Grand total	86,256,540.48	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2016	Calculation of FY 2016 Proportionate Share of Employer Contribution Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under	Employer Contributions	Life Insurance Plan
55426	Blacksburg-VPI Sanitation Authority	936,751.32	0.48%	4,496.41	0.53%	4,964.78	468.37	0.01951%	0.00521%
55427	Potomac River Fisheries Commission	281,721.00	0.48%	1,352.26	0.53%	1,493.12	140.86	0.00587%	0.00157%
55428	Chesapeake Bay Bridge & Tunnel District	7,552,373.96	0.48%	36,251.40	0.53%	40,027.58	3,776.18	0.15732%	0.04203%
55429	Alexandria Redevelopment & Housing Authority	4,622,638.91	0.48%	22,188.67	0.53%	24,499.99	2,311.32	0.09629%	0.02572%
55430	Albemarle County Service Authority	3,635,899.01	0.48%	17,452.32	0.53%	19,270.26	1,817.94	0.07574%	0.02023%
55431	Franklin Redevelopment & Housing Authority	360,726.24	0.48%	1,731.49	0.53%	1,911.85	180.36	0.00751%	0.00201%
55432	Bristol Redevelopment & Housing Authority	928,435.08	0.48%	4,456.49	0.53%	4,920.71	464.22	0.01934%	0.00517%
55433	Norfolk Redevelopment & Housing Authority	12,790,938.19	0.48%	61,396.50	0.53%	67,791.97	6,395.47	0.26644%	0.07118%
55435	Richmond Metropolitan Authority	4,070,173.70	0.48%	19,536.83	0.53%	21,571.92	2,035.09	0.08478%	0.02265%
55436	Riverside Regional Jail	14,444,139.18	0.48%	69,331.87	0.53%	76,553.94	7,222.07	0.30088%	0.08038%
55439	Rappahannock-Rapidan Planning District Commission	331,704.44	0.48%	1,592.18	0.53%	1,758.03	165.85	0.00691%	0.00185%
55440	Shenandoah Valley Juvenile Detention Home	2,641,351.53	0.48%	12,678.49	0.53%	13,999.16	1,320.67	0.05502%	0.01470%
55442	Southside Regional Library Board	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55443	Bedford Public Library	642,080.63	0.48%	3,081.99	0.53%	3,403.03	321.04	0.01338%	0.00357%
55445	Chesterfield County Health Center Commission	6,778,273.50	0.48%	32,535.71	0.53%	35,924.85	3,389.14	0.14120%	0.03772%
55446	Washington County Service Authority	3,425,434.08	0.48%	16,442.08	0.53%	18,154.80	1,712.72	0.07135%	0.01906%
55447	Rappahannock Area Community Services Board	17,383,935.89	0.48%	83,442.89	0.53%	92,134.86	8,691.97	0.36212%	0.09674%
55449	Hampton Roads Planning District Commission	3,241,265.02	0.48%	15,558.07	0.53%	17,178.70	1,620.63	0.06752%	0.01804%
55450	Meherrin Regional Library	276,021.06	0.48%	1,324.90	0.53%	1,462.91	138.01	0.00575%	0.00154%
55451	New River Valley Planning District	_	0.48%	_	0.53%	_	-	0.00000%	0.00000%
55452	Northern Virginia Healthcare Center & District Home	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55453	Rockbridge Area Community Services Board	3,786,919.54	0.48%	18,177.21	0.53%	20,070.67	1,893.46	0.07888%	0.02107%
55454	Greensville/Emporia Department of Social Services	1,077,434.92	0.48%	5,171.69	0.53%	5,710.41	538.72	0.02244%	0.00599%
55455	James City Service Authority	4,026,614.05	0.48%	19,327.75	0.53%	21,341.05	2,013.30	0.08388%	0.02241%
55456	Accomack-Northampton Planning District Commission	737.091.68	0.48%	3.538.04	0.53%	3.906.59	368.55	0.01535%	0.00410%
55457	Harrisonburg/Rockingham Sewer Authority	1,471,402.75	0.48%	7,062.73	0.53%	7,798.43	735.70	0.03065%	0.00819%
55458	Wytheville Redevelopment & Housing Authority	480,753.97	0.48%	2,307.62	0.53%	2,548.00	240.38	0.01001%	0.00267%
55459	Waynesboro Redevelopment and Housing Authority	869,576.04	0.48%	4,173.96	0.53%	4,608.75	434.79	0.01811%	0.00484%
55460	Region Ten Community Services Board	20,119,480.97	0.48%	96,573.51	0.53%	106,633.25	10,059.74	0.41910%	0.11196%
55462	LENOWISCO Planning District Commission	369.632.64	0.48%	1.774.24	0.53%	1.959.05	184.81	0.00770%	0.00206%
55465	Rivanna Water & Sewer Authority	4,403,234.70	0.48%	21,135.53	0.53%	23,337.14	2,201.61	0.09172%	0.02450%
55466	Appomattox River Water Authority	1,467,990.27	0.48%	7,046.35	0.53%	7,780.35	734.00	0.03058%	0.00817%
55467	Campbell County Utilities and Service Authority	1,158,231.21	0.48%	5,559.51	0.53%	6,138.63	579.12	0.02413%	0.00645%
55469	Eastern Shore Community Services Board	4,569,900.41	0.48%	21,935.52	0.53%	24,220.47	2,284.95	0.09519%	0.02543%
55470	ANCHOR Commission	186,884.81	0.48%	897.05	0.53%	990.49	93.44	0.00389%	0.00104%
55471	Central Virginia Community Services	27,520,134.98	0.48%	132.096.65	0.53%	145,856.72	13,760.07	0.57326%	0.15314%
55472	District 19 Community Services Board	8,787,777.81	0.48%	42,181.33	0.53%	46,575.22	4,393.89	0.18306%	0.04890%
55473	Tidewater Transportation District	17.009.149.26	0.48%	81.643.92	0.53%	90.148.49	8,504.57	0.35431%	0.09465%
55474	Upper Occoquan Sewage Authority	13.519.257.87	0.48%	64.892.44	0.53%	71.652.07	6,759.63	0.28162%	0.07523%
55475	New River Valley Juvenile Detention Home	791,314.22	0.48%	3,798.31	0.53%	4,193.97	395.66	0.01648%	0.00440%
55476	Rockbridge Regional Library		0.48%	-	0.53%	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	0.00000%	0.00000%
55477	Frederick County Sanitation Authority	3,068,409.10	0.48%	14,728.36	0.53%	16,262.57	1,534.21	0.06392%	0.01708%
55478	Western Tidewater Community Services Board	-	0.48%	- 1,720.00	0.53%	.0,202.07	.,001.21	0.00000%	0.00000%
55479	Cumberland Mountain Community Services	9,467,476.00	0.48%	45,443.88	0.53%	50,177.62	4,733.74	0.19721%	0.05268%
55482	Middle Peninsula/Northern Neck Public Service Auth	12.492.303.04	0.48%	59.963.05	0.53%	66.209.21	6,246.16	0.26022%	0.06952%
55483	Rockbridge County Public Service Authority	372,359.52	0.48%	1,787.33	0.53%	1,973.51	186.18	0.00776%	0.00207%
55484	Danville-Pittsylvania Mental Health Services Board	8.939.240.17	0.48%	42.908.35	0.53%	47,377.97	4,469.62	0.18621%	0.04974%
55485	Crater Youth Care Commission	1,221,757.09	0.48%	5,864.43	0.53%	6,475.31	610.88	0.02545%	0.00680%
55486	Southeastern Tidewater Manpower Authority	1,895,134.18	0.48%	9,096.64	0.53%	10,044.21	947.57	0.03948%	0.01055%
55487	Capital Regional Airport Commission	7,609,688.96	0.48%	36,526.51	0.53%	40,331.35	3,804.84	0.03946%	0.04235%
55488	Northwestern Community Services Board	6,237,341.88	0.48%	29,939.24	0.53%	33,057.91	3,118.67	0.12993%	0.04235%
55489	Harrisonburg-Rockingham Community Services Board	5,561,252.59	0.48%	26,694.01	0.53%	29,474.64	2,780.63	0.12993%	0.03471%
55491	Middle Peninsula Regional Security Center	2,710,790.85	0.48%	13,011.80	0.53%	29,474.64 14,367.19	1,355.39	0.11585%	0.03095%
55492	Northern Neck Planning District Commission	2,710,790.85	0.48%	1,252.85	0.53%	1,383.35	1,355.39	0.00544%	0.01509%
55492 55493	Planning District Community Services Board	235,949.40	0.48%	1,252.85	0.53%	1,363.35	130.50	0.00544%	0.00145%
00493	Figuring District One Community Services bodfo	233,343.40	0.40/0	1,132.30	0.55/6	1,230.33	117.97	0.00492/0	0.0013170

Page 17 2016

State (Less VRS)	\$ 26,460,007.20	30.67594%
Teacher	36,753,673.08	42.60973%
Policical Subs	23,042,860.20	26.71433%
Grand total	86,256,540.48	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2016	Calculation of FY 2016 Proportionate Share of Employer Contribution Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	Due	<u>Under</u>	Employer Contributions	Life Insurance Plan
55494	Rockbridge Area Social Services Board	887,984.35	0.48%	4,262.32	0.53%	4,706.32	444.00	0.01850%	0.00494%
55495	Dinwiddie County Water Authority	507,746.88	0.48%	2,437.19	0.53%	2,691.06	253.87	0.01058%	0.00283%
55496	Rappahannock Rapidan Community Services	10,211,304.42	0.48%	49,014.26	0.53%	54,119.91	5,105.65	0.21271%	0.05682%
55498	Valley Community Services Board	9,882,211.09	0.48%	47,434.61	0.53%	52,375.72	4,941.11	0.20585%	0.05499%
55499	Eastern Shore Public Library	191,384.66	0.48%	918.65	0.53%	1,014.34	95.69	0.00399%	0.00107%
55500	Alexandria City Public Schools	7,864,668.94	0.48%	37,750.41	0.53%	41,682.75	3,932.34	0.16383%	0.04377%
55501	Albemarle County Public Schools	6,441,826.75	0.48%	30,920.77	0.53%	34,141.68	3,220.91	0.13419%	0.03585%
55502	Alleghany Highlands Public Schools	1,800,656.16	0.48%	8,643.15	0.53%	9,543.48	900.33	0.03751%	0.01002%
55503	Charlottesville City Public Schools	2,058,976.23	0.48%	9,883.09	0.53%	10,912.57	1,029.48	0.04289%	0.01146%
55504	Amherst County Public Schools	2,462,972.35	0.48%	11,822.27	0.53%	13,053.75	1,231.48	0.05131%	0.01371%
55505	Appomattox County Public Schools	683,213.92	0.48%	3,279.43	0.53%	3,621.03	341.60	0.01423%	0.00380%
55506	Arlington County Public Schools	18,565,484.81	0.48%	89,114.33	0.53%	98,397.07	9,282.74	0.38673%	0.10331%
55507	Augusta County Public Schools	2,648,273.92	0.48%	12,711.71	0.53%	14,035.85	1,324.14	0.05517%	0.01474%
55508	Bath County Public Schools	687,052.30	0.48%	3,297.85	0.53%	3,641.38	343.53	0.01431%	0.00382%
55509	Bedford County Public Schools	5,404,773.31	0.48%	25,942.91	0.53%	28,645.30	2,702.39	0.11259%	0.03008%
55510	Bland County Public Schools	411,380.95	0.48%	1,974.63	0.53%	2,180.32	205.69	0.00857%	0.00229%
55511	Botetourt County Public Schools	2,351,533.01	0.48%	11,287.36	0.53%	12,463.12	1,175.76	0.04898%	0.01308%
55512	Norfolk Public Schools	16,511,056.02	0.48%	79,253.07	0.53%	87,508.60	8,255.53	0.34394%	0.09188%
55513	Petersburg City Public Schools	2,414,455.08	0.48%	11,589.38	0.53%	12,796.61	1,207.23	0.05029%	0.01343%
55514	Buckingham County Public Schools	844,943.71	0.48%	4,055.73	0.53%	4,478.20	422.47	0.01760%	0.00470%
55515	Radford City Public Schools	320,522.92	0.48%	1,538.51	0.53%	1,698.77	160.26	0.00668%	0.00178%
55516	Caroline County Public Schools	1,332,950.25	0.48%	6,398.16	0.53%	7,064.64	666.48	0.02777%	0.00742%
55517	Carroll County Public Schools	2,487,818.89	0.48%	11,941.53	0.53%	13,185.44	1,243.91	0.05182%	0.01384%
55518	Charles City County Public Schools	275,626.02	0.48%	1,323.00	0.53%	1,460.82	137.82	0.00574%	0.00153%
55519	Charlotte County Public Schools	612,328.60	0.48%	2,939.18	0.53%	3,245.34	306.16	0.01276%	0.00341%
55520	Chesterfield County Public Schools	20,116,571.66	0.48%	96,559.54	0.53%	106,617.83	10,058.29	0.41904%	0.11194%
55521	Clarke County Public Schools	652,740.32	0.48%	3,133.15	0.53%	3,459.52	326.37	0.01360%	0.00363%
55522	Winchester City Public Schools	2.128.546.87	0.48%	10,217.02	0.53%	11,281.30	1,064.28	0.04434%	0.01185%
55523	Culpeper County Public Schools	4,062,864.40	0.48%	19,501.75	0.53%	21,533.18	2,031.43	0.08463%	0.02261%
55524	Cumberland County Public Schools	693,283.51	0.48%	3,327.76	0.53%	3,674.40	346.64	0.01444%	0.00386%
55525	Dickenson County Public Schools	1,381,995.91	0.48%	6,633.58	0.53%	7,324.58	691.00	0.02879%	0.00769%
55526	Dinwiddie County Public Schools	1,960,560.26	0.48%	9,410.69	0.53%	10,390.97	980.28	0.04084%	0.01091%
55528	Essex County Public Schools	645,002.85	0.48%	3.096.01	0.53%	3,418.52	322.51	0.01344%	0.00359%
55530	Covington City Public Schools	397,683.12	0.48%	1,908.88	0.53%	2,107.72	198.84	0.00828%	0.00221%
55531	Floyd County Public Schools	1,480,881.84	0.48%	7,108.23	0.53%	7,848.67	740.44	0.03085%	0.00824%
55532	Fluvanna County Public Schools	2,317,413.08	0.48%	11,123.58	0.53%	12,282.29	1,158.71	0.04827%	0.01290%
55533	Chesapeake City Public Schools	21,465,516.32	0.48%	103,034.48	0.53%	113,767.24	10,732.76	0.44714%	0.11945%
55534	Virginia Beach City Public Schools	43,741,729.63	0.48%	209,960.30	0.53%	231,831.17	21,870.87	0.91117%	0.24341%
55535	Giles County Public Schools	380,778.50	0.48%	1,827.74	0.53%	2,018.13	190.39	0.00793%	0.00212%
55536	Gloucester County Public Schools	3,528,647.96	0.48%	16,937.51	0.53%	18,701.83	1,764.32	0.07350%	0.01964%
55537	Goochland County Public Schools	781,049.39	0.48%	3,749.04	0.53%	4,139.56	390.52	0.01627%	0.00435%
55538	Grayson County Public Schools	1,058,056.20	0.48%	5,078.67	0.53%	5,607.70	529.03	0.02204%	0.00589%
55539	Greene County Public Schools	1,749,954.04	0.48%	8,399.78	0.53%	9,274.76	874.98	0.03645%	0.00974%
55540	Greensville County Public Schools	812,424.82	0.48%	3,899.64	0.53%	4,305.85	406.21	0.01692%	0.00452%
55541	Halifax County Public Schools	1.878.559.63	0.48%	9.017.09	0.53%	9.956.37	939.28	0.03913%	0.01045%
55542	Hanover County Public Schools	5,776,847.97	0.48%	27,728.87	0.53%	30,617.29	2,888.42	0.12034%	0.03215%
55543	Henrico County Public Schools	658,788.56	0.48%	3,162.19	0.53%	3,491.58	329.39	0.01372%	0.00367%
55544	Henry County Public Schools	3,223,926.14	0.48%	15,474.85	0.53%	17,086.81	1,611.96	0.06716%	0.01794%
55545	Highland County Public Schools	227,420.12	0.48%	1,091.62	0.53%	1,205.33	113.71	0.00474%	0.00127%
55546	Isle of Wight County Public Schools	1,610,419.57	0.48%	7,730.01	0.53%	8,535.22	805.21	0.03355%	0.00896%
55548	King George County Public Schools	2,147,787.96	0.48%	10,309.38	0.53%	11,383.28	1,073.90	0.04474%	0.01195%
55549	King and Queen County Public Schools	686,708.38	0.48%	3,296.20	0.53%	3,639.55	343.35	0.01430%	0.00382%
55550	King William County Public Schools	1,348,610.68	0.48%	6,473.33	0.53%	7,147.64	674.31	0.02809%	0.00750%
55551	Lancaster County Public Schools	862,530.67	0.48%	4,140.15	0.53%	4,571.41	431.26	0.01797%	0.00480%
55552	Lee County Public Schools	1,833,084.75	0.48%	8,798.81	0.53%	9,715.35	916.54	0.03818%	0.01020%

Page 18 2016

	GLI Totals		
State (Less VRS)	\$	26,460,007.20	30.67594%
Teacher		36,753,673.08	42.60973%
Policical Subs		23,042,860.20	26.71433%
Grand total		86,256,540.48	100.00000%

Calculation of FY 2016

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contribution
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2016	Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	Under 70	Employer Contributions	Life Insurance Plan
55553	Loudoun County Public Schools	52,925,460.61	0.48%	254,042.21	0.53%	280,504.94	26,462.73	1.10248%	0.29452%
55554	Louisa County Public Schools	3,673,054.26	0.48%	17,630.66	0.53%	19,467.19	1,836.53	0.07651%	0.02044%
55555	Lunenburg County Public Schools	658,317.03	0.48%	3,159.92	0.53%	3,489.08	329.16	0.01371%	0.00366%
55556	Madison County Public Schools	731,330.88 747,964.26	0.48% 0.48%	3,510.39	0.53% 0.53%	3,876.05	365.66 373.98	0.01523% 0.01558%	0.00407% 0.00416%
55557	Mathews County Public Schools	747,964.26 781.849.28	0.48%	3,590.23 3,752.88	0.53%	3,964.21 4,143.80	390.92	0.01558%	0.00415%
55558 55559	Mecklenburg County Public Schools	455,317.42	0.48%	2,185.52	0.53%		227.66	0.01629%	0.00435%
55560	Middlesex County Public Schools	5,720,193.69	0.48%	2,165.52	0.53%	2,413.18 30,317.03	2,860.10	0.00946%	0.00253%
55562	Montgomery County Public Schools Nelson County Public Schools	1,567,154.04	0.48%	7,522.34	0.53%	8,305.92	783.58	0.03264%	0.03163%
55563	New Kent County Public Schools	1,163.014.78	0.48%	7,522.34 5.582.47	0.53%	6,163.98	763.56 581.51	0.03204%	0.00672%
55565	Northampton County Public Schools	980.718.34	0.48%	4,707.45	0.53%	5,197.81	490.36	0.02423%	0.00546%
55566	Northumberland County Public Schools	659.462.12	0.48%	3,165.42	0.53%	3,495.15	329.73	0.02043%	0.00346%
55567	Nottoway County Public Schools	922,759.00	0.48%	4,429.24	0.53%	4,890.62	461.38	0.01374%	0.00513%
55568	Orange County Public Schools	3,080,255.79	0.48%	14,785.23	0.53%	16,325.36	1,540.13	0.06416%	0.00313%
55569	Page County Public Schools	1,869,347.15	0.48%	8,972.87	0.53%	9,907.54	934.67	0.03894%	0.01714%
55570	Patrick County Public Schools	1,720,428.94	0.48%	8,258.06	0.53%	9,118.27	860.21	0.03584%	0.00957%
55571	Pittsylvania County Public Schools	2,793,343.14	0.48%	13,408.05	0.53%	14,804.72	1,396.67	0.05819%	0.00957 %
55572	Powhatan County Public Schools	1.735.124.68	0.48%	8.328.60	0.53%	9,196.16	867.56	0.03614%	0.00965%
55573	Prince Edward County Public Schools	607,722.50	0.48%	2,917.07	0.53%	3,220.93	303.86	0.01266%	0.00338%
55574	Prince George County Public Schools	3,896,433.13	0.48%	18,702.88	0.53%	20,651.10	1,948.22	0.01200%	0.00338 %
55576	Prince William County Public Schools	54,333,804.59	0.48%	260,802.26	0.53%	287,969.16	27,166.90	1.13181%	0.30236%
55577	Pulaski County Public Schools	2,279,771.33	0.48%	10,942.90	0.53%	12,082.79	1,139.89	0.04749%	0.01269%
55578	Rappahannock County Public Schools	666,183.72	0.48%	3,197.68	0.53%	3,530.77	333.09	0.04749%	0.00371%
55579	Richmond County Public Schools	94,878.00	0.48%	455.41	0.53%	502.85	47.44	0.00198%	0.0053%
55580	Roanoke County Public Schools	3,096,062.13	0.48%	14,861.10	0.53%	16,409.13	1,548.03	0.06449%	0.01723%
55581	Rockbridge County Public Schools	1.446.450.99	0.48%	6,942.96	0.53%	7,666.19	723.23	0.03013%	0.00805%
55582	Rockingham County Public Schools	7,992,254.75	0.48%	38,362.82	0.53%	42,358.95	3,996.13	0.16648%	0.04447%
55583	Russell County Public Schools	2,648,955.92	0.48%	12,714.99	0.53%	14,039.47	1,324.48	0.05518%	0.01474%
55584	Scott County Public Schools	2,156,967.07	0.48%	10,353.44	0.53%	11,431.93	1,078.49	0.04493%	0.01200%
55585	Shenandoah County Public Schools	3,734,177.57	0.48%	17,924.05	0.53%	19,791.14	1,867.09	0.07779%	0.02078%
55586	Smyth County Public Schools	2,242,135.22	0.48%	10,762.25	0.53%	11,883.32	1,121.07	0.04671%	0.01248%
55587	Southampton County Public Schools	839,867.12	0.48%	4,031.36	0.53%	4,451.30	419.94	0.01750%	0.00468%
55588	Spotsylvania County Public Schools	9.091.844.78	0.48%	43,640.85	0.53%	48,186.78	4,545.93	0.18939%	0.05059%
55589	Stafford County Public Schools	8,242,052.34	0.48%	39,561.85	0.53%	43,682.88	4,121.03	0.17169%	0.04587%
55590	Surry County Public Schools	960,772.64	0.48%	4,611.71	0.53%	5,092.09	480.38	0.02001%	0.00535%
55591	Sussex County School Board	980,057.61	0.48%	4,704.28	0.53%	5,194.31	490.03	0.02042%	0.00546%
55592	Tazewell County Public Schools	3,961,302.40	0.48%	19,014.25	0.53%	20,994.90	1,980.65	0.08252%	0.02204%
55593	Warren County Public Schools	1,917,873.61	0.48%	9,205.79	0.53%	10,164.73	958.94	0.03995%	0.01067%
55595	Washington County Public Schools	2,626,387.69	0.48%	12,606.66	0.53%	13,919.85	1,313.19	0.05471%	0.01462%
55596	Westmoreland County Public Schools	719.395.52	0.48%	3,453.10	0.53%	3,812.80	359.70	0.01499%	0.00400%
55597	Wise County Public Schools	1.632.719.80	0.48%	7,837.06	0.53%	8,653.41	816.35	0.03401%	0.00909%
55598	Wythe County Public Schools	1,238,649.76	0.48%	5,945.52	0.53%	6,564.84	619.32	0.02580%	0.00689%
55599	York County Public Schools	6,479,928.92	0.48%	31,103.66	0.53%	34,343.62	3,239.96	0.13498%	0.03606%
55600	Accomack County Public Schools	2,867,654.74	0.48%	13,764.74	0.53%	15,198.57	1,433.83	0.05974%	0.01596%
55601	Bristol VA Public Schools	378,275.09	0.48%	1,815.72	0.53%	2,004.86	189.14	0.00788%	0.00211%
55602	Buena Vista City Public Schools	342,623.10	0.48%	1,644.59	0.53%	1,815.90	171.31	0.00714%	0.00191%
55603	Amelia County Public Schools	869,345.96	0.48%	4,172.86	0.53%	4,607.53	434.67	0.01811%	0.00484%
55605	Danville City Public Schools	1,793,092.98	0.48%	8,606.85	0.53%	9,503.39	896.54	0.03735%	0.00998%
55606	Franklin City Public Schools	419,187.96	0.48%	2,012.10	0.53%	2,221.70	209.60	0.00873%	0.00233%
55608	Harrisonburg City Public Schools	1,930,283.65	0.48%	9,265.36	0.53%	10,230.50	965.14	0.04021%	0.01074%
55609	Hopewell City Public Schools	1,797,804.94	0.48%	8,629.46	0.53%	9,528.37	898.91	0.03745%	0.01000%
55610	Lynchburg City Public Schools	3,818,872.31	0.48%	18,330.59	0.53%	20,240.02	1,909.43	0.07955%	0.02125%
55611	Fauquier County Public Schools	7,090,446.44	0.48%	34,034.14	0.53%	37,579.37	3,545.23	0.14770%	0.03946%
55612	Brunswick County Public Schools	1,112,778.57	0.48%	5,341.34	0.53%	5,897.73	556.39	0.02318%	0.00619%
55613	PD Pruden Vocational-Technical Center	54,641.04	0.48%	262.28	0.53%	289.60	27.32	0.00114%	0.00030%

Page 19 2016

	GLI Totals				
State (Less VRS)	\$	26,460,007.20	30.67594%		
Teacher		36,753,673.08	42.60973%		
Policical Subs		23,042,860.20	26.71433%		
Grand total		86,256,540.48	100.00000%		

Calculation of FY 2016

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contribution
Employe		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2016	Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	Under 2 045 25	Employer Contributions	Life Insurance Plan
55614	Portsmouth City Public Schools	7,890,684.34	0.48% 0.48%	37,875.28	0.53% 0.53%	41,820.63 15,979.02	3,945.35 1,507.45	0.16437% 0.06280%	0.04391% 0.01678%
55615 55616	Campbell County Public Schools	3,014,909.45		14,471.57	0.53%				
	Richmond Public Schools	10,278,551.41	0.48%	49,337.05		54,476.32	5,139.27	0.21411%	0.05720%
55617	Roanoke City Schools	3,071,354.55	0.48%	14,742.50	0.53% 0.53%	16,278.18	1,535.68 520.73	0.06398%	0.01709% 0.00579%
55619	Staunton City Public Schools	1,041,459.57 6.375.028.41	0.48% 0.48%	4,999.01 30.600.14	0.53%	5,519.74		0.02169%	
55620	Suffolk City Public Schools	.,,.		,		33,787.65	3,187.51	0.13280%	0.03548%
55622	Craig County Public Schools	324,830.99	0.48%	1,559.19	0.53%	1,721.60	162.41	0.00677%	0.00181%
55623	Martinsville City Public Schools	445,816.50	0.48%	2,139.92	0.53%	2,362.83 488.03	222.91 46.04	0.00929%	0.00248%
55624	Appomattox Regional Governor's School	92,081.04	0.48%	441.99	0.53%			0.00192%	0.00051%
55625	Colonial Heights City Public Schools	1,147,594.63	0.48%	5,508.45	0.53%	6,082.25	573.80	0.02391%	0.00639%
55632	Manassas City Public Schools	3,854,400.43	0.48%	18,501.12	0.53%	20,428.32	1,927.20	0.08029%	0.02145%
55633	Franklin County Public Schools	5,130,968.48	0.48%	24,628.65	0.53%	27,194.13	2,565.48	0.10688%	0.02855%
55634	Frederick County Public Schools	8,385,016.96	0.48%	40,248.08	0.53%	44,440.59	4,192.51	0.17467%	0.04666%
55635	Salem City Public Schools	1,191,638.29	0.48%	5,719.86	0.53%	6,315.68	595.82	0.02482%	0.00663%
55636	Manassas Park City Public Schools	1,276,991.11	0.48%	6,129.56	0.53%	6,768.05	638.49	0.02660%	0.00711%
55637	Newport News Public Schools	6,669,968.72	0.48%	32,015.85	0.53%	35,350.83	3,334.98	0.13894%	0.03712%
55708	Waynesboro City Public Schools	738,420.79	0.48%	3,544.42	0.53%	3,913.63	369.21	0.01538%	0.00411%
55710	Valley Vocational-Technical Center	47,783.04	0.48%	229.36	0.53%	253.25	23.89	0.00100%	0.00027%
55711	New Horizons Regional Education Center	236,303.93	0.48%	1,134.26	0.53%	1,252.41	118.15	0.00492%	0.00131%
55713	Galax City Public Schools	507,791.16	0.48%	2,437.40	0.53%	2,691.29	253.89	0.01058%	0.00283%
55714	Norton City Public Schools	252,111.06	0.48%	1,210.13	0.53%	1,336.19	126.06	0.00525%	0.00140%
55802	Williamsburg-James City County Public Schools	5,356,006.22	0.48%	25,708.83	0.53%	28,386.83	2,678.00	0.11157%	0.02981%
55803	Poquoson City Public Schools	528,530.60	0.48%	2,536.95	0.53%	2,801.21	264.26	0.01101%	0.00294%
55806	Fredericksburg City Public Schools	1,252,322.18	0.48%	6,011.15	0.53%	6,637.31	626.16	0.02609%	0.00697%
55807	Hampton City Public Schools	4,014,884.59	0.48%	19,271.45	0.53%	21,278.89	2,007.44	0.08363%	0.02234%
55813	Buchanan County Public Schools	2,302,199.98	0.48%	11,050.56	0.53%	12,201.66	1,151.10	0.04796%	0.01281%
55814	Jackson River Technical Center	68,668.92	0.48%	329.61	0.53%	363.95	34.34	0.00143%	0.00038%
55815	Northern Neck Regional Vocational Center	34,716.96	0.48%	166.64	0.53%	184.00	17.36	0.00072%	0.00019%
55866	Hampton Roads Transportation Accountability Commission	83,958.35	0.48%	403.00	0.53%	444.98	41.98	0.00175%	0.00047%
55867	Pamunkey Regional Library	967,935.00	0.48%	4,646.09	0.53%	5,130.06	483.97	0.02016%	0.00539%
55868	Northern Virginia Transportation Authority	683,641.85	0.48%	3,281.48	0.53%	3,623.30	341.82	0.01424%	0.00380%
55869	RSW Regional Jail Authority	4,744,893.86	0.48%	22,775.49	0.53%	25,147.94	2,372.45	0.09884%	0.02640%
55870	Bedford Regional Water Authority	2,447,434.93	0.48%	11,747.69	0.53%	12,971.41	1,223.72	0.05098%	0.01362%
55871	Portsmouth Redevelopment and Housing Authority	3,668,000.45	0.48%	17,606.40	0.53%	19,440.40	1,834.00	0.07641%	0.02041%
55872	Southwest Regional Recreation Authority	171,168.15	0.48%	821.61	0.53%	907.19	85.58	0.00357%	0.00095%
55873	Roanoke Redevelopment and Housing Authority		0.48%		0.53%			0.00000%	0.00000%
55874	Meherrin Regional Jail Authority	5,288,554.65	0.48%	25,385.06	0.53%	28,029.34	2,644.28	0.11016%	0.02943%
55875	Woodway Water Authority	185,761.96	0.48%	891.66	0.53%	984.54	92.88	0.00387%	0.00103%
55876	Bristol Virginia Utilities Authority (BVU)	7,827,169.00	0.48%	37,570.41	0.53%	41,484.00	3,913.59	0.16305%	0.04356%
55877	Washington Metropolitan Area Transit Commission		0.48%	<del>.</del>	0.53%			0.00000%	0.00000%
55878	Mount Rogers Community Services Board	19,690,843.71	0.48%	94,516.05	0.53%	104,361.47	9,845.42	0.41017%	0.10957%
55879	Lonesome Pine Soil & Water Conservation District	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55880	Big Sandy Soil & Water Conservation District		0.48%	-	0.53%	-	-	0.00000%	0.00000%
55881	Virginia's Region 2000 Local Government Council	1,648,147.25	0.48%	7,911.11	0.53%	8,735.18	824.07	0.03433%	0.00917%
55882	Middle Peninsula Planning District Commission	290,036.16	0.48%	1,392.17	0.53%	1,537.19	145.02	0.00604%	0.00161%
55883	Western Virginia Regional Jail Authority	7,675,091.48	0.48%	36,840.44	0.53%	40,677.98	3,837.54	0.15988%	0.04271%
55884	Halifax Service Authority	1,188,593.72	0.48%	5,705.25	0.53%	6,299.55	594.30	0.02476%	0.00661%
55886	Russell County Public Service Authority	415,120.04	0.48%	1,992.58	0.53%	2,200.14	207.56	0.00865%	0.00231%
55887	Piedmont Community Services Board	9,670,313.11	0.48%	46,417.50	0.53%	51,252.66	4,835.16	0.20144%	0.05381%
55888	Blue Ridge Behavioral Health Care	12,781,676.19	0.48%	61,352.05	0.53%	67,742.88	6,390.83	0.26625%	0.07113%
55889	Skyline Soil and Water Conservation District	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55890	Middle River Regional Jail Authority	5,986,406.85	0.48%	28,734.75	0.53%	31,727.96	2,993.21	0.12470%	0.03331%
55891	Tidewater Soil and Water Conservation District	-	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.48%	-	0.53%	-		0.00000%	0.00000%
55893	Eastern Shore Soil and Water Conservation District	165,484.92	0.48%	794.33	0.53%	877.07	82.74	0.00345%	0.00092%

Page 20 2016

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Calculation of FY 2016

Formulassa		Total Group Life	Employer	Employer	Employer	Employer	Difference	Calculation of Proportionate	Proportionate Share of Employer Contribution
Employer	For all controls No. 10	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2016	Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	Due	<u>Under</u>	Employer Contributions	Life Insurance Plan
55894	Town of Boykins	-	0.48%	2 250 72	0.53%	2 000 77	240.04	0.00000%	0.00000%
55895	Town of Gordonsville	698,069.71	0.48%	3,350.73	0.53%	3,699.77	349.04	0.01454%	0.00388%
55896	Virginia Resources Authority	1,311,483.53	0.48% 0.48%	6,295.12	0.53% 0.53%	6,950.86	655.74	0.02732%	0.00730%
55897	Prince William County Services Authority	21,142,552.76 9,079,310.59	0.48%	101,484.25 43,580.69	0.53%	112,055.53 48,120.35	10,571.28 4,539.66	0.44042% 0.18913%	0.11766% 0.05052%
55898	Western Virginia Water Authority	9,079,310.59	0.48%		0.53%		4,539.66 288.91		0.05052%
55899	Shenandoah Valley Regional Airport Commission			2,773.54		3,062.45		0.01204%	
55900	Alleghany Highlands Community Services Board	2,894,924.80	0.48%	13,895.64	0.53%	15,343.10	1,447.46	0.06030%	0.01611%
55901	Brunswick Industrial Development Authority	120,153.12	0.48%	576.73	0.53% 0.53%	636.81	60.08	0.00250%	0.00067%
55902	Northern Neck-Essex County Group Home Commission	4 045 045 00	0.48%	0.405.04		40.452.02	057.04	0.00000%	0.00000%
55904	Highlands Juvenile Detention Center Commission	1,915,815.00	0.48%	9,195.91	0.53%	10,153.82	957.91	0.03991%	0.01066%
55905	Goochland-Powhatan Community Services Board	2,148,392.98	0.48%	10,312.29	0.53%	11,386.48	1,074.19	0.04475%	0.01195%
55906	Suffolk Redevelopment and Housing Authority	1,214,167.69	0.48%	5,828.00	0.53%	6,435.09	607.09	0.02529%	0.00676%
55908	Lee County Redevelopment and Housing Authority	284,629.02	0.48%	1,366.22	0.53%	1,508.53	142.31	0.00593%	0.00158%
55909	Henry County Public Service Authority	2,259,405.52	0.48%	10,845.15	0.53%	11,974.85	1,129.70	0.04707%	0.01257%
55910	Southside Planning District Commission	479,712.17	0.48%	2,302.62	0.53%	2,542.47	239.85	0.00999%	0.00267%
55911	Industrial Development Authority	660,980.09	0.48%	3,172.70	0.53%	3,503.19	330.49	0.01377%	0.00368%
55912	Augusta County Service Authority	4,957,088.56	0.48%	23,794.03	0.53%	26,272.57	2,478.54	0.10326%	0.02759%
55914	Rappahannock Juvenile Detention Commission	3,168,362.00	0.48%	15,208.14	0.53%	16,792.32	1,584.18	0.06600%	0.01763%
55915	Cumberland Plateau Regional Housing Authority	497,070.30	0.48%	2,385.94	0.53%	2,634.47	248.53	0.01035%	0.00276%
55917	Bedford County Public Service Authority	-	0.48%	4 440 00	0.53%	4 000 40	400.50	0.00000%	0.00000%
55918	Amherst County Service Authority	925,125.14	0.48%	4,440.60	0.53%	4,903.16	462.56	0.01927%	0.00515%
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,126,536.15	0.48%	5,407.37	0.53%	5,970.64	563.27	0.02347%	0.00627%
55920	Rappahannock Regional Jail Authority	14,481,991.38	0.48%	69,513.56	0.53%	76,754.55	7,240.99	0.30167%	0.08059%
55921	Thomas Jefferson Planning District Commission	517,609.37	0.48%	2,484.52	0.53%	2,743.33	258.81	0.01078%	0.00288%
55922	Piedmont Regional Jail	4,249,471.89	0.48%	20,397.47	0.53%	22,522.20	2,124.73	0.08852%	0.02365%
55923	Nelson County Services Authority	907,286.17	0.48%	4,354.97	0.53%	4,808.62	453.65	0.01890%	0.00505%
55924	Coeburn-Norton-Wise Regional Water	589,754.28	0.48%	2,830.82	0.53%	3,125.70	294.88	0.01229%	0.00328%
55925	Fauquier County Water & Sanitation Authority	2,728,127.32	0.48%	13,095.01	0.53%	14,459.07	1,364.06	0.05683%	0.01518%
55926	Scott County Soil & Water Conservation District	124,275.96	0.48%	596.52	0.53%	658.66	62.14	0.00259%	0.00069%
55927	New River Resource Authority	994,407.71	0.48%	4,773.16	0.53%	5,270.36	497.20	0.02071%	0.00553%
55928	Scott County Water & Sewage Authority	807,281.12	0.48%	3,874.95	0.53%	4,278.59	403.64	0.01682%	0.00449%
55929	Greensville County Water & Sewer Authority	1,106,866.78	0.48%	5,312.96	0.53%	5,866.39	553.43	0.02306%	0.00616%
55930	Petersburg Redevelopment & Housing Authority	1,184,077.19	0.48%	5,683.57	0.53%	6,275.61	592.04	0.02467%	0.00659%
55931	Central Rappahannock Regional Library	4,102,744.23	0.48%	19,693.17	0.53%	21,744.54	2,051.37	0.08546%	0.02283%
55932	Virginia Coalfield Economic Development Authority	302,084.04	0.48%	1,450.00	0.53%	1,601.05	151.05	0.00629%	0.00168%
55933	Central Virginia Regional Jail	4,800,835.33	0.48%	23,044.01	0.53%	25,444.43	2,400.42	0.10000%	0.02671%
55934	Thomas Jefferson Soil & Water Conservation District	383,406.09	0.48%	1,840.35	0.53%	2,032.05	191.70	0.00799%	0.00213%
55936	Piedmont Planning District Commission		0.48%		0.53%			0.00000%	0.00000%
55937	Wythe-Grayson Regional Library	202,645.20	0.48%	972.70	0.53%	1,074.02	101.32	0.00422%	0.00113%
55938	Colonial Soil & Water Conservation District	88,263.77	0.48%	423.67	0.53%	467.80	44.13	0.00184%	0.00049%
55939	Rivanna Solid Waste Authority	422,206.56	0.48%	2,026.59	0.53%	2,237.69	211.10	0.00879%	0.00235%
55940	Monacan Soil & Water Conservation District	126,917.40	0.48%	609.20	0.53%	672.66	63.46	0.00264%	0.00071%
55941	Robert E. Lee Soil & Water Conservation District		0.48%		0.53%			0.00000%	0.00000%
55942	Virginia Soil & Water Conservation	135,099.84	0.48%	648.48	0.53%	716.03	67.55	0.00281%	0.00075%
55944	Central Virginia Waste Management Authority	492,860.01	0.48%	2,365.73	0.53%	2,612.16	246.43	0.01027%	0.00274%
55945	Lonesome Pine Regional Library	865,754.86	0.48%	4,155.62	0.53%	4,588.50	432.88	0.01803%	0.00482%
55946	Virginia Peninsulas Public Service Authority	1,467,205.69	0.48%	7,042.59	0.53%	7,776.19	733.60	0.03056%	0.00816%
55947	Tidewater Regional Group Home Commission	2,290,115.69	0.48%	10,992.56	0.53%	12,137.61	1,145.05	0.04770%	0.01274%
55948	Virginia Highlands Airport Commission	224,110.92	0.48%	1,075.73	0.53%	1,187.79	112.06	0.00467%	0.00125%
55949	Western Tidewater Regional Jail	6,784,910.97	0.48%	32,567.57	0.53%	35,960.03	3,392.46	0.14133%	0.03776%
55950	Scott County Redevelopment & Housing Authority	342,934.26	0.48%	1,646.08	0.53%	1,817.55	171.47	0.00714%	0.00191%
55951	Handley Regional Library	619,676.72	0.48%	2,974.45	0.53%	3,284.29	309.84	0.01291%	0.00345%
55952	Northern Neck Regional Jail	3,220,445.89	0.48%	15,458.14	0.53%	17,068.36	1,610.22	0.06708%	0.01792%
55953	Montgomery Regional Solid Waste Authority	664,848.57	0.48%	3,191.27	0.53%	3,523.70	332.43	0.01385%	0.00370%
55954	Potomac & Rappahannock Transportation Comm	7,785,946.72	0.48%	37,372.54	0.53%	41,265.52	3,892.98	0.16219%	0.04333%

Page 21 2016

	 GLI Totals	
State (Less VRS)	\$ 26,460,007.20	30.67594%
Teacher	36,753,673.08	42.60973%
Policical Subs	23,042,860.20	26.71433%
Grand total	86,256,540.48	100.00000%

Calculation of FY 2016

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	<b>Employer Contribution</b>
Employe		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2016	Within the Group
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>	Employer Contributions	
55955	Giles County Public Service Authority	548,588.80	0.48%	2,633.23	0.53%	2,907.52	274.29	0.01143%	0.00305%
55956	South Central Wastewater Authority	1,548,944.00	0.48%	7,434.93	0.53%	8,209.40	774.47	0.03227%	0.00862%
55957	Wise County Redevelopment and Housing Authority	644,856.40	0.48%	3,095.31	0.53%	3,417.74	322.43	0.01343%	0.00359%
55958	Prince William Soil & Water Conservation District	189,836.28	0.48%	911.21	0.53%	1,006.13	94.92	0.00395%	0.00106%
55959	Hampton Roads Regional Jail Authority	11,865,030.02	0.48%	56,952.14	0.53%	62,884.66	5,932.52	0.24716%	0.06603%
55960	Russell County Water & Sewage Authority	303,039.01	0.48%	1,454.59	0.53%	1,606.11	151.52	0.00631%	0.00169%
55961	Pamunkey Regional Jail	5,738,485.57	0.48%	27,544.73	0.53%	30,413.97	2,869.24	0.11954%	0.03193%
55962	Charlottesville - Albemarle Airport Authority	1,668,302.89	0.48%	8,007.85	0.53%	8,842.01	834.16	0.03475%	0.00928%
55963	Virginia Peninsula Regional Jail	4,967,272.92	0.48%	23,842.91	0.53%	26,326.55	2,483.64	0.10347%	0.02764%
55964	Virginia Biotechnology Research Park Authority	472,770.00	0.48%	2,269.30	0.53%	2,505.68	236.38	0.00985%	0.00263%
55965	Peumansend Creek Regional Jail	4,668,321.66	0.48%	22,407.94	0.53%	24,742.10	2,334.16	0.09724%	0.02598%
55966	Blue Ridge Regional Jail Authority	14,953,900.93	0.48%	71,778.72	0.53%	79,255.67	7,476.95	0.31150%	0.08322%
55967	Rockingham Regional Library	559,607.58	0.48%	2,686.12	0.53%	2,965.92	279.80	0.01166%	0.00311%
55968	Albemarle-Charlottesville Regional Jail	7,218,919.90	0.48%	34,650.82	0.53%	38,260.28	3,609.46	0.15038%	0.04017%
55969	Culpeper Soil & Water Conservation District	415,448.31	0.48%	1,994.15	0.53%	2,201.88	207.73	0.00865%	0.00231%
55970	New River Valley Regional Jail	8,628,563.65	0.48%	41,417.11	0.53%	45,731.39	4,314.28	0.17974%	0.04802%
55971	Sussex Service Authority	867,281.29	0.48%	4,162.95	0.53%	4,596.59	433.64	0.01807%	0.00483%
55972		· -	0.48%	-	0.53%	-	-	0.00000%	0.00000%
55973	Peter Francisco Soil & Water Conservation District	-	0.48%		0.53%	-		0.00000%	0.00000%
55974	Peaks of Otter Soil & Water Conservation District	88.788.48	0.48%	426.18	0.53%	470.58	44.40	0.00185%	0.00049%
55975	New River Soil & Water Conservation District	75,881.52	0.48%	364.23	0.53%	402.17	37.94	0.00158%	0.00042%
55977	Southside Regional Jail	1,886,608.30	0.48%	9,055.72	0.53%	9,999.02	943.30	0.03930%	0.01050%
55978	Evergreen Soil & Water Conservation District	108,375.48	0.48%	520.20	0.53%	574.39	54.19	0.00226%	0.00060%
55979	Roanoke Higher Education Authority	863.646.94	0.48%	4,145.51	0.53%	4,577.33	431.82	0.01799%	0.00481%
55981	John Marshall Soil & Water Conservation District	271,111.60	0.48%	1,301.34	0.53%	1,436.89	135.55	0.00565%	0.00151%
55982		106,749.09	0.48%	512.40	0.53%	565.77	53.37	0.00222%	0.00059%
55983	Southside Community Services Board	6,569,772.47	0.48%	31,534.91	0.53%	34,819.79	3,284.88	0.13685%	0.03656%
55984	Northern Shenandoah Valley Regional Commission	510,620.91	0.48%	2,450.98	0.53%	2,706.29	255.31	0.01064%	0.00284%
55985	Tazewell Soil & Water Conservation District	85.187.71	0.48%	408.90	0.53%	451.49	42.59	0.0177%	0.00284%
55987	Richmond Regional Planning District Commission	03,107.71	0.48%	400.00	0.53%	401.70	42.55	0.00000%	0.00000%
55988	Henricopolis Soil & Water Conservation District	117,413.26	0.48%	563.58	0.53%	622.29	58.71	0.00245%	0.00065%
55989	Piedmont Regional Juvenile Detention Center	536,731.30	0.48%	2,576.31	0.53%	2,844.68	268.37	0.00245%	0.00299%
55990	Roanoke River Service Authority	279.628.92	0.48%	1,342.22	0.53%	1,482.03	139.81	0.00582%	0.00299%
55990	Lee County Public Service Authority	539,575.60	0.48%	2,589.96	0.53%	2,859.75	269.79	0.00582%	0.00300%
55991		1,733,721.66	0.48%	2,589.96 8,321.86	0.53%	2,859.75 9,188.72	866.86	0.01124%	0.00300%
55992	Ferrum Water & Sewage Authority	1,733,721.00	0.48%	0,321.00	0.53%	9,100.72	-	0.00000%	0.00000%
55993		- 010 027 01	0.48%		0.53%	4,823.14		0.00000%	0.00000%
	Wise County Public Service Authority	910,027.01	0.48%	4,368.13	0.53%	4,823.14	455.01	0.01896%	
55995	Holston River Soil & Water Conservation District	-	0.48%			-	_		0.00000%
55996		-		-	0.53%	-	-	0.00000%	0.00000%
55997	Institute for Advanced Learning and Research	- 45 252 502 00	0.48%	70.040.40	0.53%	-	7 000 00	0.00000%	0.00000%
55998	Southwest Virginia Regional Jail Authority	15,252,583.80	0.48%	73,212.40	0.53%	80,838.69	7,626.29	0.31772%	0.08488%
55999	Clinch Valley Soil & Water Conservation District	79,154.93	0.48%	379.94	0.53%	419.52	39.58	0.00165%	0.00044%
59212		186,393,623.58	0.48%	894,689.39	0.53%	987,886.20	93,196.81	3.88272%	1.03724%
59214		3,932,889.17	0.48%	18,877.87	0.53%	20,844.31	1,966.44	0.08193%	0.02189%
59216		182,240,188.46	0.48%	874,752.90	0.53%	965,873.00	91,120.10	3.79620%	1.01413%
59217	City of Roanoke - Insurance Only Employees	70,790,856.02	0.48%	339,796.11	0.53%	375,191.54	35,395.43	1.47463%	0.39394%
59617	Roanoke City Schools - Insurance Only Employees	2,622,204.31	0.48%	12,586.58	0.53%	13,897.68	1,311.10	0.05462%	0.01459%
	Totals	4,800,595,875.07		23,042,860.20		25,443,158.16	2,400,297.96	100.00000%	26.71433%

Page 22 2016

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	r	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	Due	Under
55100	Accomack County	10,899,210.40	0.48%	52,316.21	0.53%	57,765.82	5,449.61
55101	Albemarle County	37,323,375.06	0.48%	179,152.20	0.53%	197,813.89	18,661.69
55102	Alleghany County	6,936,009.17	0.48%	33,292.84	0.53%	36,760.85	3,468.01
55103	Amelia County	3,823,515.63	0.48%	18,352.88	0.53%	20,264.63	1,911.75
55104	Amherst County	7,369,735.61	0.48%	35,374.73	0.53%	39,059.60	3,684.87
55105	Appomattox County	4,031,327.66	0.48%	19,350.37	0.53%	21,366.04	2,015.67
55107	Augusta County	18,503,682.36	0.48%	88,817.68	0.53%	98,069.52	9,251.84
55108	Bath County	2,599,782.76	0.48%	12,478.96	0.53%	13,778.85	1,299.89
55109	Bedford County	16,456,882.28	0.48%	78,993.03	0.53%	87,221.48	8,228.45
55110	Bland County	2,016,906.82	0.48%	9,681.15	0.53%	10,689.61	1,008.46
55111	Botetourt County	11,362,484.56	0.48%	54,539.93	0.53%	60,221.17	5,681.24
55112	Brunswick County	4,266,099.68	0.48%	20,477.28	0.53%	22,610.33	2,133.05
55113	Buchanan County	10,510,684.44	0.48%	50,451.29	0.53%	55,706.63	5,255.34
55114	Buckingham County	3,950,804.32	0.48%	18,963.86	0.53%	20,939.26	1,975.40
55115	Campbell County	13,173,333.25	0.48%	63,232.00	0.53%	69,818.67	6,586.67
55116	Caroline County	9,881,045.84	0.48%	47,429.02	0.53%	52,369.54	4,940.52
55117	Carroll County	7,505,082.10	0.48%	36,024.39	0.53%	39,776.94	3,752.55
55118	Charles City County	2,830,452.57	0.48%	13,586.17	0.53%	15,001.40	1,415.23
55119	Charlotte County	4,046,086.18	0.48%	19,421.21	0.53%	21,444.26	2,023.05
55120	Chesterfield County	175,678,424.67	0.48%	843,256.44	0.53%	931,095.65	87,839.21
55121	Clarke County	4,251,727.81	0.48%	20,408.29	0.53%	22,534.16	2,125.87
55122	Craig County	1,424,897.51	0.48%	6,839.51	0.53%	7,551.96	712.45
55123	Culpeper County	15,981,331.04	0.48%	76,710.39	0.53%	84,701.05	7,990.66
55124	Cumberland County	3,132,237.64	0.48%	15,034.74	0.53%	16,600.86	1,566.12
55125	Dickenson County	-	0.48%	-	0.53%	-	-
55126	Dinwiddie County	8,268,698.41	0.48%	39,689.75	0.53%	43,824.10	4,134.35
55128	Essex County	3,586,978.17	0.48%	17,217.50	0.53%	19,010.98	1,793.48
55130	Fauquier County	31,886,604.62	0.48%	153,055.70	0.53%	168,999.00	15,943.30
55131	Floyd County	3,430,309.36	0.48%	16,465.48	0.53%	18,180.64	1,715.16
55132	Fluvanna County	6,164,723.47	0.48%	29,590.67	0.53%	32,673.03	3,082.36
55133	Franklin County	12,840,066.09	0.48%	61,632.32	0.53%	68,052.35	6,420.03
55134	Frederick County	34,354,280.80	0.48%	164,900.55	0.53%	182,077.69	17,177.14
55135	Giles County	4,699,727.91	0.48%	22,558.69	0.53%	24,908.56	2,349.87
55136	Gloucester County	13,871,086.24	0.48%	66,581.21	0.53%	73,516.76	6,935.55
55137	Goochland County	9,237,806.81	0.48%	44,341.47	0.53%	48,960.38	4,618.91
55138	Grayson County	3,819,208.34	0.48%	18,332.20	0.53%	20,241.80	1,909.60
55139	Greene County	5,064,627.06	0.48%	24,310.21	0.53%	26,842.52	2,532.31
55140	Greensville County	4,273,149.75	0.48%	20,511.12	0.53%	22,647.69	2,136.57
55141	Halifax County	7,723,230.74	0.48%	37,071.51	0.53%	40,933.12	3,861.61
55142	Hanover County	57,649,565.51	0.48%	276,717.91	0.53%	305,542.70	28,824.79
55143	Henrico County	228,553,582.51	0.48%	1,097,057.20	0.53%	1,211,333.99	114,276.79
55144	Henry County	14,848,400.75	0.48%	71,272.32	0.53%	78,696.52	7,424.20
55145	Highland County	1,242,401.54	0.48%	5,963.53	0.53%	6,584.73	621.20
55146	Isle of Wight County	11,446,841.84	0.48%	54,944.84	0.53%	60,668.26	5,723.42
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Page 23 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>
55147	James City County	36,913,396.68	0.48%	177,184.30	0.53%	195,641.00	18,456.70
55148	King George County	9,400,792.29	0.48%	45,123.80	0.53%	49,824.20	4,700.40
55149	King and Queen County	2,263,649.70	0.48%	10,865.52	0.53%	11,997.34	1,131.82
55150	King William County	3,507,865.47	0.48%	16,837.75	0.53%	18,591.69	1,753.94
55151	Lancaster County	4,474,101.26	0.48%	21,475.69	0.53%	23,712.74	2,237.05
55152	Lee County	4,797,164.83	0.48%	23,026.39	0.53%	25,424.97	2,398.58
55153	Loudoun County	185,964,745.92	0.48%	892,630.78	0.53%	985,613.15	92,982.37
55154	Louisa County	10,717,575.24	0.48%	51,444.36	0.53% 0.53%	56,803.15	5,358.79 1,070.62
55155	Lunenburg County	2,141,223.95	0.48%	10,277.87		11,348.49	
55156	Madison County	4,066,077.03	0.48%	19,517.17	0.53%	21,550.21	2,033.04
55157	Mathews County	2,396,304.75	0.48%	11,502.26	0.53%	12,700.42	1,198.16
55158	Mecklenburg County	7,690,200.92	0.48%	36,912.96	0.53%	40,758.06	3,845.10
55159	Middlesex County	2,599,092.30	0.48%	12,475.64	0.53% 0.53%	13,775.19	1,299.55
55160 55162	Montgomery County	16,890,371.01	0.48% 0.48%	81,073.78	0.53%	89,518.97 20,029.04	8,445.19 1,889.53
	Nelson County	3,779,064.90		18,139.51		,	
55163	New Kent County	7,821,699.77 8,079,121.03	0.48% 0.48%	37,544.16 38,779.78	0.53% 0.53%	41,455.01 42,819.34	3,910.85 4,039.56
55165 55166	Northampton County	3,573,334.58	0.48%	36,779.76 17,152.01	0.53%	42,619.3 <del>4</del> 18,938.67	4,039.56 1,786.66
	Northumberland County		0.48%				1,760.00
55167	Nottoway County	3,298,542.66 9,978,361.15	0.48%	15,833.00 47,896.13	0.53% 0.53%	17,482.28 52,885.31	4,989.18
55168 55169	Orange County Page County	6,732,040.95	0.48%	32,313.80	0.53%	35,679.82	3,366.02
	•	, ,	0.48%	32,313.60 24,632.97	0.53%	27,198.90	2,565.93
55170 55171	Patrick County Pittsylvania County	5,131,868.65 13,312,443.18	0.48%	63,899.73	0.53%	70,555.95	2,565.93 6,656.22
55171 55172	Powhatan County	6,932,275.83	0.48%	33,274.92	0.53%	36,741.06	3,466.14
55172	Prince Edward County	4,997,027.71	0.48%	23,985.73	0.53%	26,484.25	2,498.52
		12,204,932.72	0.48%	58,583.68	0.53%	26,464.25 64,686.14	2,496.52 6,102.46
55174 55176	Prince George County Prince William County	230,687,551.61	0.48%	1,107,300.25	0.53%	1,222,644.02	115,343.77
55176	County of Pulaski	10,436,487.97	0.48%	50,095.14	0.53%	55,313.39	5,218.25
55177	,	2,810,866.94	0.48%	13,492.16	0.53%	14,897.59	1,405.43
55176 55179	Rappahannock County Richmond County	2,663,209.93	0.48%	12,783.41	0.53%	14,115.01	1,331.60
55179	Roanoke County	43,334,385.38	0.48%	208,005.05	0.53%	229,672.24	21,667.19
55181	Rockbridge County	6,051,368.17	0.48%	29,046.57	0.53%	32,072.25	3,025.68
55182	Rockingham County	22,309,632.92	0.48%	107,086.24	0.53%	118,241.05	11,154.81
55183	Russell County	5,428,571.32	0.48%	26,057.14	0.53%	28,771.43	2.714.29
55184	Scott County	5,246,362.56	0.48%	25,182.54	0.53%	27,805.72	2,623.18
55185	Shenandoah County	11,980,248.26	0.48%	57,505.19	0.53%	63,495.32	5,990.13
55186	Smyth County	7,439,879.53	0.48%	35,711.42	0.53%	39,431.36	3,719.94
55187	Southampton County	7,407,460.64	0.48%	35,555.81	0.53%	39,259.54	3,703.73
55188	Spotsylvania County	43,947,622.81	0.48%	210,948.59	0.53%	232,922.40	21,973.81
55189	Stafford County	47,089,177.30	0.48%	226,028.05	0.53%	249,572.64	23,544.59
55199	Surry County	3,910,005.55	0.48%	18,768.03	0.53%	20,723.03	1,955.00
55190	Sussex County	4,771,418.47	0.48%	22,902.81	0.53%	25,288.52	2,385.71
55191	Tazewell County	11,543,966.53	0.48%	55,411.04	0.53%	61,183.02	5,771.98
55192	Warren County	9,417,905.14	0.48%	45,205.94	0.53%	49,914.90	4,708.96
33193	waiten county	9,417,303.14	U. <del>4</del> U /0	45,205.94	0.5570	43,314.90	4,700.90

Page 24 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code 55405	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	Under 5,000,45
55195	Washington County	10,060,893.87	0.48% 0.48%	48,292.29 23,091.28	0.53% 0.53%	53,322.74 25,496.62	5,030.45 2,405.34
55196	Westmoreland County	4,810,683.21 10,535,592.32	0.48%	23,091.28 50,570.84	0.53%	,	2,405.34 5,267.80
55197 55100	Wise County	6,274,835.69	0.48%	30,119.21	0.53%	55,838.64 33,256.63	5,267.80 3,137.42
55198 55199	Wythe County	37,334,631.02	0.48%		0.53%	197,873.54	18,667.31
55200	York County City of Alexandria	37,334,631.02	0.48%	179,206.23	0.53%	197,073.54	10,007.31
55200	City of Bristol	13,735,661.27	0.48%	65,931.17	0.53%	72,799.00	6,867.83
55201	City of Buena Vista	2,867,942.08	0.48%	13,766.12	0.53%	15,200.09	1,433.97
55202	Town of St. Paul	730.409.49	0.48%	3,505.97	0.53%	3,871.17	365.20
55204	Town of Clifton Forge	1,475,466.69	0.48%	7,082.24	0.53%	7,819.97	737.73
55205	City of Danville	1,473,400.09	0.48%	7,002.24	0.53%	7,019.97	-
55206	City of Fredericksburg	22,663,195.49	0.48%	108,783.34	0.53%	120,114.94	11,331.60
55207	City of Hampton	86,196,554.08	0.48%	413,743.46	0.53%	456,841.74	43,098.28
55208	City of Harrisonburg	28,411,317.05	0.48%	136,374.32	0.53%	150,579.98	14,205.66
55209	City of Hopewell	16,490,951.25	0.48%	79,156.57	0.53%	87,402.04	8,245.47
55210	City of Lynchburg	51,313,941.54	0.48%	246,306.92	0.53%	271,963.89	25,656.97
55211	Town of Crewe	860,940.20	0.48%	4,132.51	0.53%	4,562.98	430.47
55212	City of Norfolk	26,953,379.47	0.48%	129,376.22	0.53%	142,852.91	13,476.69
55213	City of Petersburg	27,130,757.79	0.48%	130,227.64	0.53%	143,793.02	13,565.38
55214	City of Portsmouth	69,064,240.28	0.48%	331,508.35	0.53%	366,040.47	34,532.12
55215	City of Radford	9,759,635.34	0.48%	46,846.25	0.53%	51,726.07	4,879.82
55216	City of Richmond	24,955,101.56	0.48%	119,784.49	0.53%	132,262.04	12,477.55
55217	City of Roanoke	8,640,290.24	0.48%	41,473.39	0.53%	45,793.54	4,320.15
55218	Town of Craigsville	173,968.77	0.48%	835.05	0.53%	922.03	86.98
55219	City of Staunton	12,636,321.74	0.48%	60,654.34	0.53%	66,972.51	6,318.17
55220	City of Suffolk	57,340,704.04	0.48%	275,235.38	0.53%	303,905.73	28,670.35
55221	City of Williamsburg	9,695,347.00	0.48%	46,537.67	0.53%	51,385.34	4,847.67
55222	City of Winchester	23,478,233.89	0.48%	112,695.52	0.53%	124,434.64	11,739.12
55223	City of Martinsville	13,271,227.21	0.48%	63,701.89	0.53%	70,337.50	6,635.61
55224	City of Falls Church	1,207,611.71	0.48%	5,796.54	0.53%	6,400.34	603.80
55225	City of Colonial Heights	13,102,665.03	0.48%	62,892.79	0.53%	69,444.12	6,551.33
55226	Town of Front Royal	6,809,850.32	0.48%	32,687.28	0.53%	36,092.21	3,404.93
55227	Town of Boyce	-	0.48%	-	0.53%	-	-
55228	Town of Middletown	-	0.48%	-	0.53%	-	-
55229	Town of Chilhowie	787,451.20	0.48%	3,779.77	0.53%	4,173.49	393.72
55230	City of Covington	3,552,497.38	0.48%	17,051.99	0.53%	18,828.24	1,776.25
55231	Town of Floyd	107,024.75	0.48%	513.72	0.53%	567.23	53.51
55232	City of Franklin	7,454,104.50	0.48%	35,779.70	0.53%	39,506.75	3,727.05
55233	City of Chesapeake	147,252,992.05	0.48%	706,814.36	0.53%	780,440.86	73,626.50
55234	City of Virginia Beach	299,462,517.90	0.48%	1,437,420.09	0.53%	1,587,151.34	149,731.25
55235	City of Norton	3,168,613.26	0.48%	15,209.34	0.53%	16,793.65	1,584.31
55236	City of Manassas Park	8,948,073.32	0.48%	42,950.75	0.53%	47,424.79	4,474.04
55237	Town of Exmore	-	0.48%	=	0.53%	-	-
55238	Town of Pound	-	0.48%	-	0.53%	-	-

Page 25 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	Under 077.05
55239	Town of Grottoes	755,888.40	0.48%	3,628.26	0.53%	4,006.21	377.95
55240	Town of Meet Point	190,635.79	0.48%	915.05	0.53%	1,010.37	95.32
55241 55242	Town of West Point	1,375,847.49	0.48% 0.48%	6,604.07	0.53% 0.53%	7,291.99	687.92
55242 55243	Town of South Hill Town of Rural Retreat	-	0.48%	-	0.53%	-	-
55243 55244		-	0.48%	-	0.53%	-	-
55244 55245	Town of Dillwyn Town of Scottsville	188,744.04	0.48%	905.97	0.53%	1,000.34	94.37
55246	Town of Burkeville	95,972.04	0.48%	460.67	0.53%	508.65	47.98
55247	Town of Madison	6,593.61	0.48%	31.65	0.53%	34.95	3.30
55248	Town of Madison  Town of Pennington Gap	0,393.01	0.48%	31.03	0.53%	34.93	3.30
55249	Town of La Crosse		0.48%	_	0.53%		_
55250	Town of Rich Creek		0.48%		0.53%		_
55251	Town of White Stone	_	0.48%	_	0.53%	_	_
55252	Town of Windsor	527,257.86	0.48%	2,530.84	0.53%	2,794.47	263.63
55253	Town of Haysi	-	0.48%	2,000.01	0.53%	2,701.17	-
55254	Town of Stephens City	458,069.64	0.48%	2,198.73	0.53%	2,427.77	229.04
55255	Town of Broadax	-	0.48%	2,100.70	0.53%	-, 127.77	-
55256	Town of Mineral	_	0.48%	_	0.53%	_	_
55257	Town of Lebanon	1,917,650.71	0.48%	9,204.72	0.53%	10,163.55	958.83
55258	City of Newport News	40,449,424.05	0.48%	194,157.24	0.53%	214,381.95	20,224.71
55259	Town of Richlands	-	0.48%	-	0.53%		,
55260	Town of Haymarket	500,464.40	0.48%	2,402.23	0.53%	2,652.46	250.23
55261	Town of Lovettsville	435,845.48	0.48%	2,092.06	0.53%	2,309.98	217.92
55300	Town of Abingdon	5,226,794.99	0.48%	25,088.62	0.53%	27,702.01	2,613.39
55301	Town of Dumfries	1,134,811.62	0.48%	5,447.10	0.53%	6,014.50	567.40
55302	Town of Iron Gate	105,912.36	0.48%	508.38	0.53%	561.34	52.96
55303	Town of Montross	94,850.04	0.48%	455.28	0.53%	502.71	47.43
55304	Town of South Boston	2,994,413.73	0.48%	14,373.19	0.53%	15,870.39	1,497.20
55305	Town of Gretna	470,472.58	0.48%	2,258.27	0.53%	2,493.50	235.23
55306	Town of Remington	149,241.80	0.48%	716.36	0.53%	790.98	74.62
55307	City of Lexington	5,175,003.16	0.48%	24,840.02	0.53%	27,427.52	2,587.50
55308	City of Waynesboro	12,654,914.54	0.48%	60,743.59	0.53%	67,071.05	6,327.46
55309	Town of Colonial Beach	1,786,217.25	0.48%	8,573.84	0.53%	9,466.95	893.11
55310	Town of Smithfield	2,546,171.56	0.48%	12,221.62	0.53%	13,494.71	1,273.09
55311	Town of Brookneal	271,585.03	0.48%	1,303.61	0.53%	1,439.40	135.79
55312	Town of Hamilton	241,927.90	0.48%	1,161.25	0.53%	1,282.22	120.97
55313	City of Galax	5,979,585.58	0.48%	28,702.01	0.53%	31,691.80	2,989.79
55314	Town of Jonesville	331,558.76	0.48%	1,591.48	0.53%	1,757.26	165.78
55315	Town of Wytheville	5,967,595.42	0.48%	28,644.46	0.53%	31,628.26	2,983.80
55316	City of Fairfax	-	0.48%	-	0.53%	-	-
55317	Town of Vienna	11,075,000.10	0.48%	53,160.00	0.53%	58,697.50	5,537.50
55318	Town of Vinton	3,353,342.59	0.48%	16,096.04	0.53%	17,772.72	1,676.68
55319	City of Emporia	4,157,086.77	0.48%	19,954.02	0.53%	22,032.56	2,078.54
55320	Town of Culpeper	8,637,520.00	0.48%	41,460.10	0.53%	45,778.86	4,318.76

Page 26 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55321	Town of Woodstock	2,388,249.31	0.48%	11,463.60	0.53%	12,657.72	1,194.12
55322	Town of Glasgow	103,269.57	0.48%	495.69	0.53%	547.33	51.64
55323	Town of Marion	3,020,125.16	0.48%	14,496.60	0.53%	16,006.66	1,510.06
55324	Town of Altavista	2,057,441.65	0.48%	9,875.72	0.53%	10,904.44	1,028.72
55325	Town of Herndon	16,118,863.35	0.48%	77,370.54	0.53%	85,429.98	8,059.44
55326	Town of Pearisburg	1,337,006.11	0.48%	6,417.63	0.53%	7,086.13	668.50
55327	Town of Christiansburg	-	0.48%	-	0.53%	-	-
55328	Town of Wakefield	-	0.48%	-	0.53%	-	-
55329	Town of Leesburg	23,033,597.30	0.48%	110,561.27	0.53%	122,078.07	11,516.80
55330	Town of Chatham	637,686.48	0.48%	3,060.90	0.53%	3,379.74	318.84
55331	Town of Bowling Green	236,529.51	0.48%	1,135.34	0.53%	1,253.61	118.27
55332	City of Manassas	27,890,118.63	0.48%	133,872.57	0.53%	147,817.63	13,945.06
55333	Town of Alberta	-	0.48%	700.40	0.53%	- 000.57	70.00
55334	Town of Boydton	152,748.38	0.48%	733.19	0.53%	809.57	76.38
55335	City of Salem	22,814,743.63	0.48%	109,510.77	0.53%	120,918.14	11,407.37
55336	Town of McKenney	55,344.00	0.48%	265.65	0.53%	293.32	27.67
55337	Town of Narrows	-	0.48%	-	0.53%	-	-
55338	Town of Quantico	149,514.61	0.48%	717.67	0.53%	792.43	74.76
55339	Town of Halifax	340,254.30	0.48%	1,633.22	0.53%	1,803.35	170.13
55340	Town of Blacksburg	13,778,996.94	0.48%	66,139.19	0.53%	73,028.68	6,889.49
55341	Town of Chincoteague	1,890,714.55	0.48%	9,075.43	0.53%	10,020.79	945.36
55342	Town of Lawrenceville	890,442.24	0.48%	4,274.12	0.53%	4,719.34	445.22
55343	Town of Amherst	725,561.79	0.48%	3,482.70	0.53%	3,845.48	362.78
55344	Town of Stanley	594,473.86	0.48%	2,853.47	0.53%	3,150.71	297.24
55345	Town of Hillsville	1,313,662.08	0.48%	6,305.58	0.53%	6,962.41	656.83
55346	Town of Elkton	966,481.54	0.48%	4,639.11	0.53%	5,122.35	483.24
55347	Town of Bridgewater	2,019,249.60	0.48%	9,692.40	0.53%	10,702.02	1,009.62
55348	Town of Purcellville	4,309,957.99	0.48%	20,687.80	0.53%	22,842.78	2,154.98 221.30
55349	Town of Timberville	442,600.43	0.48% 0.48%	2,124.48	0.53%	2,345.78 10,980.63	
55350	Town of New Market	2,071,816.87		9,944.72	0.53%	,	1,035.91
55351	Town of New Market	800,774.02	0.48% 0.48%	3,843.72	0.53%	4,244.10 -	400.38
55352	Town of Tappahannock			40 440 40	0.53%		4 005 40
55353	Town of Rick Stone Con	2,530,859.63	0.48%	12,148.13	0.53%	13,413.56	1,265.43
55354	Town of Big Stone Gap	2 009 409 40	0.48%	0.640.36	0.53% 0.53%	10 644 56	1 004 20
55355	Town of Characters	2,008,408.10	0.48%	9,640.36		10,644.56	1,004.20
55357	Town of Arrameters	2,573,711.20	0.48% 0.48%	12,353.81	0.53%	13,640.67	1,286.86
55358	Town of Appomattox	745 222 40	0.48%		0.53% 0.53%	2.050.04	-
55359	Town of Clarksville	745,322.18		3,577.55	0.53%	3,950.21	372.66
55360	Town of Dublin	963,188.46	0.48%	4,623.30		5,104.90	481.60
55361	Town of Ediphyra	771,789.95	0.48%	3,704.59	0.53%	4,090.49	385.90
55362	Town of Edinburg	1 114 446 04	0.48%	- E 240 24	0.53%	- E 006 FC	- EE7 22
55363 55364	Town of Chase City	1,114,446.04	0.48%	5,349.34	0.53%	5,906.56	557.22
55364 55365	City of Bedford	3,359,609.15	0.48%	16,126.12	0.53%	17,805.93	1,679.81
55365	City of Poquoson	5,685,108.58	0.48%	27,288.52	0.53%	30,131.08	2,842.56

Page 27 2015

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	Familiana Nama	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u> 55366	Employer Name	Covered Payroll 3,030,874.27	Rate Paid 0.48%	<u><b>Paid</b></u> 14,548.20	Rate Due 0.53%	<u><b>Due</b></u> 16,063.63	<u>Under</u> 1,515.43
55367	Town of Ashland Town of Broadway	876,861.32	0.48%	4,208.93	0.53%	4,647.36	438.43
55368	Town of Berryville	1,407,164.71	0.48%	4,206.93 6,754.39	0.53%	4,647.36 7,457.97	703.58
55369	Town of Tazewell	1,407,104.71	0.48%	0,734.39	0.53%	7,457.97	703.36
55370	Town of Urbanna	73,003.80	0.48%	350.42	0.53%	386.92	36.50
55370	Town of Bluefield	2,245,313.52	0.48%	10,777.50	0.53%	11,900.16	1,122.66
55372	Town of Weber City	177,213.63	0.48%	850.63	0.53%	939.23	88.60
55374	Town of Hurt	133,573.68	0.48%	641.15	0.53%	707.94	66.79
55375	Town of Waverly	100,070.00	0.48%	-	0.53%	707.54	-
55376	Town of Coeburn	779,770.80	0.48%	3,742.90	0.53%	4,132.79	389.89
55377	Town of Dayton	823,751.55	0.48%	3,954.01	0.53%	4,365.88	411.87
55378	Town of Courtland	123,441.36	0.48%	592.52	0.53%	654.24	61.72
	Town of Cape Charles	1,118,570.80	0.48%	5,369.14	0.53%	5,928.43	559.29
55380	Town of Independence	1,110,070.00	0.48%	0,000.14	0.53%	-	-
	Town of Marsaw	569,082.24	0.48%	2,731.59	0.53%	3,016.14	284.55
55382	Town of Grundy	665,562.20	0.48%	3,194.70	0.53%	3,527.48	332.78
55383	Town of Warrenton	4,883,818.33	0.48%	23,442.33	0.53%	25,884.24	2,441.91
55384	Town of Louisa	609,214.50	0.48%	2,924.23	0.53%	3,228.84	304.61
55385	Town of Kenbridge	380,557.63	0.48%	1,826.68	0.53%	2,016.96	190.28
55386	Town of Mt. Jackson	645,020.13	0.48%	3,096.10	0.53%	3,418.61	322.51
55387	Town of Pulaski	3,877,451.74	0.48%	18,611.77	0.53%	20,550.49	1,938.72
55388	Town of Jarratt	-	0.48%	-	0.53%		-
55389	Town of Pembroke	217,807.50	0.48%	1,045.48	0.53%	1,154.38	108.90
55390	Town of Parksley	226,241.76	0.48%	1,085.96	0.53%	1,199.08	113.12
55391	Town of Onancock	593,510.51	0.48%	2,848.85	0.53%	3,145.61	296.76
55392	Town of Victoria	504,629.61	0.48%	2,422.22	0.53%	2,674.54	252.32
55393	Town of Shenandoah	658,488.70	0.48%	3,160.75	0.53%	3,489.99	329.24
55394	Town of Gate City	-	0.48%	-	0.53%	· -	-
55395	Town of Round Hill	722,359.89	0.48%	3,467.33	0.53%	3,828.51	361.18
55396	Town of Kilmarnock	740,702.34	0.48%	3,555.37	0.53%	3,925.72	370.35
55397	Town of Orange	2,344,580.54	0.48%	11,253.99	0.53%	12,426.28	1,172.29
55398	Town of Saltville	-	0.48%	-	0.53%	-	-
55399	Town of Blackstone	2,113,608.07	0.48%	10,145.32	0.53%	11,202.12	1,056.80
55401	Southeastern Virginia Public Service Authority	6,060,061.48	0.48%	29,088.30	0.53%	32,118.33	3,030.03
55402	Pittsylvania County Service Authority	349,360.60	0.48%	1,676.93	0.53%	1,851.61	174.68
55403	Spotsylvania-Stafford-Fredericksburg Group Home Comm.	214,210.58	0.48%	1,028.21	0.53%	1,135.32	107.11
55404	Appomattox Regional Library	612,870.72	0.48%	2,941.78	0.53%	3,248.21	306.43
55405	Staunton Redevelopment & Housing Authority	368,362.85	0.48%	1,768.14	0.53%	1,952.32	184.18
55406	Hampton Newport News Community Services Board	-	0.48%	-	0.53%	-	-
55408	Charles Pinckney Jones Memorial Library	85,475.76	0.48%	410.28	0.53%	453.02	42.74
55409	Southside Regional Juvenile Group Home Commission	100,277.16	0.48%	481.33	0.53%	531.47	50.14
55411	Hampton Roads Sanitation District	46,082,070.41	0.48%	221,193.94	0.53%	244,234.97	23,041.03
55412	Peninsula Airport Commission	2,384,108.68	0.48%	11,443.72	0.53%	12,635.78	1,192.06
55413	Richmond Redevelopment & Housing Authority	8,366,980.66	0.48%	40,161.51	0.53%	44,345.00	4,183.49

Page 28 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55415	Chesapeake Redevelopment & Housing Authority	1,875,170.55	0.48%	9,000.82	0.53%	9,938.40	937.58
55416	Alexandria Sanitation Authority	-	0.48%	-	0.53%	-	-
55417	Norfolk Airport Authority	10,353,565.51	0.48%	49,697.11	0.53%	54,873.90	5,176.79
55418	Charlottesville Redevelopment & Housing Authority	650,349.04	0.48%	3,121.68	0.53%	3,446.85	325.17
55419	Hampton Redevelopment & Housing Authority	2,859,200.39	0.48%	13,724.16	0.53%	15,153.76	1,429.60
55420	Loudoun County Sanitation Authority	18,695,183.81	0.48%	89,736.88	0.53%	99,084.47	9,347.59
55421	Danville Redevelopment & Housing Authority	1,118,000.16	0.48%	5,366.40	0.53%	5,925.40	559.00
55422	NRV Regional Water Authority	897,694.11	0.48%	4,308.93	0.53%	4,757.78	448.85
55423	Northern Virginia Juvenile Detention Home	4,149,676.13	0.48%	19,918.45	0.53%	21,993.28	2,074.83
55424	Hopewell Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55425	Colonial Services Board	7,246,524.61	0.48%	34,783.32	0.53%	38,406.58	3,623.26
55426	Blacksburg-VPI Sanitation Authority	907,037.01	0.48%	4,353.78	0.53%	4,807.30	453.52
55427	Potomac River Fisheries Commission	281,721.00	0.48%	1,352.26	0.53%	1,493.12	140.86
55428	Chesapeake Bay Bridge & Tunnel District	7,403,479.81	0.48%	35,536.70	0.53%	39,238.44	3,701.74
55429	Alexandria Redevelopment & Housing Authority	4,626,286.71	0.48%	22,206.18	0.53%	24,519.32	2,313.14
55430	Albemarle County Service Authority	3,474,864.51	0.48%	16,679.35	0.53%	18,416.78	1,737.43
55431	Franklin Redevelopment & Housing Authority	358,166.54	0.48%	1,719.20	0.53%	1,898.28	179.08
55432	Bristol Redevelopment & Housing Authority	878,126.31	0.48%	4,215.01	0.53%	4,654.07	439.06
55433	Norfolk Redevelopment & Housing Authority	12,622,797.92	0.48%	60,589.43	0.53%	66,900.83	6,311.40
55435	Richmond Metropolitan Authority	4,084,935.02	0.48%	19,607.69	0.53%	21,650.16	2,042.47
55436	Riverside Regional Jail	13,924,808.78	0.48%	66,839.08	0.53%	73,801.49	6,962.41
55439	Rappahannock-Rapidan Planning District Commission	349,357.17	0.48%	1,676.91	0.53%	1,851.59	174.68
55440	Shenandoah Valley Juvenile Detention Home	2,402,738.05	0.48%	11,533.14	0.53%	12,734.51	1,201.37
55442	Southside Regional Library Board	260,282.75	0.48%	1,249.36	0.53%	1,379.50	130.14
55443	Bedford Public Library	624,643.89	0.48%	2,998.29	0.53%	3,310.61	312.32
55445	Chesterfield County Health Center Commission	6,570,587.93	0.48%	31,538.82	0.53%	34,824.12	3,285.30
55446	Washington County Service Authority	3,446,371.05	0.48%	16,542.58	0.53%	18,265.77	1,723.19
55447	Rappahannock Area Community Services Board	16,231,545.59	0.48%	77,911.42	0.53%	86,027.19	8,115.77
55449	Hampton Roads Planning District Commission	3,002,746.32	0.48%	14,413.18	0.53%	15,914.56	1,501.38
55450	Meherrin Regional Library	275,088.87	0.48%	1,320.43	0.53%	1,457.97	137.54
55451	New River Valley Planning District	-	0.48%	-	0.53%	-	-
55452	Northern Virginia Healthcare Center & District Home	-	0.48%	-	0.53%	-	-
55453	Rockbridge Area Community Services Board	4,068,350.37	0.48%	19,528.08	0.53%	21,562.26	2,034.18
55454	Greensville/Emporia Department of Social Services	1,023,001.73	0.48%	4,910.41	0.53%	5,421.91	511.50
55455	James City Service Authority	3,905,324.39	0.48%	18,745.56	0.53%	20,698.22	1,952.66
55456	Accomack-Northampton Planning District Commission	722,649.88	0.48%	3,468.72	0.53%	3,830.04	361.32
55457	Harrisonburg/Rockingham Sewer Authority	1,466,818.07	0.48%	7,040.73	0.53%	7,774.14	733.41
55458	Wytheville Redevelopment & Housing Authority	448,734.76	0.48%	2,153.93	0.53%	2,378.29	224.36
55459	Waynesboro Redevelopment and Housing Authority	898,395.69	0.48%	4,312.30	0.53%	4,761.50	449.20
55460	Region Ten Community Services Board	19,347,319.34	0.48%	92,867.13	0.53%	102,540.79	9,673.66
55462	LENOWISCO Planning District Commission	369,632.64	0.48%	1,774.24	0.53%	1,959.05	184.81
55465	Rivanna Water & Sewer Authority	4,232,146.49	0.48%	20,314.30	0.53%	22,430.38	2,116.08
55466	Appomattox River Water Authority	1,339,006.02	0.48%	6,427.23	0.53%	7,096.73	669.50
55467	Campbell County Utilities and Service Authority	1,120,447.80	0.48%	5,378.15	0.53%	5,938.37	560.22

Page 29 2015

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Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55469	Eastern Shore Community Services Board	4,525,011.43	0.48%	21,720.05	0.53%	23,982.56	2,262.51
55470	ANCHOR Commission	173,248.98	0.48%	831.60	0.53%	918.22	86.62
55471	Central Virginia Community Services	26,562,562.21	0.48%	127,500.30	0.53%	140,781.58	13,281.28
55472	District 19 Community Services Board	8,995,323.25	0.48%	43,177.55	0.53%	47,675.21	4,497.66
55473	Tidewater Transportation District	15,969,373.70	0.48%	76,652.99	0.53%	84,637.68	7,984.69
55474	Upper Occoquan Sewage Authority	13,374,052.53	0.48%	64,195.45	0.53%	70,882.48	6,687.03
55475	New River Valley Juvenile Detention Home	814,591.12	0.48%	3,910.04	0.53%	4,317.33	407.29
55476	Rockbridge Regional Library	-	0.48%	-	0.53%	-	-
55477	Frederick County Sanitation Authority	2,891,893.86	0.48%	13,881.09	0.53%	15,327.04	1,445.95
55478	Western Tidewater Community Services Board	-	0.48%	-	0.53%	-	-
55479	Cumberland Mountain Community Services	9,433,444.00	0.48%	45,280.53	0.53%	49,997.25	4,716.72
55482	Middle Peninsula/Northern Neck Public Service Auth	12,037,645.06	0.48%	57,780.70	0.53%	63,799.52	6,018.82
55483	Rockbridge County Public Service Authority	351,359.71	0.48%	1,686.53	0.53%	1,862.21	175.68
55484	Danville-Pittsylvania Mental Health Services Board	8,774,167.38	0.48%	42,116.00	0.53%	46,503.09	4,387.09
55485	Crater Youth Care Commission	1,224,011.67	0.48%	5,875.26	0.53%	6,487.26	612.00
55486	Southeastern Tidewater Manpower Authority	1,682,123.74	0.48%	8,074.19	0.53%	8,915.26	841.07
55487	Capital Regional Airport Commission	7,487,024.07	0.48%	35,937.72	0.53%	39,681.23	3,743.51
55488	Northwestern Community Services Board	6,135,929.11	0.48%	29,452.46	0.53%	32,520.42	3,067.96
55489	Harrisonburg-Rockingham Community Services Board	5,327,688.24	0.48%	25,572.90	0.53%	28,236.75	2,663.85
55491	Middle Peninsula Regional Security Center	2,617,993.65	0.48%	12,566.37	0.53%	13,875.37	1,309.00
55492	Northern Neck Planning District Commission	265,371.48	0.48%	1,273.78	0.53%	1,406.47	132.69
55493	Planning District One Community Services Board	212,067.48	0.48%	1,017.92	0.53%	1,123.96	106.04
55494	Rockbridge Area Social Services Board	904,378.06	0.48%	4,341.01	0.53%	4,793.20	452.19
55495	Dinwiddie County Water Authority	492,988.73	0.48%	2,366.35	0.53%	2,612.84	246.49
55496	Rappahannock Rapidan Community Services	10,259,861.81	0.48%	49,247.34	0.53%	54,377.27	5,129.93
55498	Valley Community Services Board	9,512,080.86	0.48%	45,657.99	0.53%	50,414.03	4,756.04
55499	Eastern Shore Public Library	214,329.62	0.48%	1,028.78	0.53%	1,135.95	107.17
55500	Alexandria City Public Schools	7,561,345.20	0.48%	36,294.46	0.53%	40,075.13	3,780.67
55501	Albemarle County Public Schools	6,461,737.79	0.48%	31,016.34	0.53%	34,247.21	3,230.87
55502	Alleghany Highlands Public Schools	1,817,313.35	0.48%	8,723.10	0.53%	9,631.76	908.66
55503	Charlottesville City Public Schools	1,960,949.45	0.48%	9,412.56	0.53%	10,393.03	980.47
55504	Amherst County Public Schools	2,367,513.73	0.48%	11,364.07	0.53%	12,547.82	1,183.75
55505	Appomattox County Public Schools	686,311.36	0.48%	3,294.29	0.53%	3,637.45	343.16
55506	Arlington County Public Schools	17,857,881.83	0.48%	85,717.83	0.53%	94,646.77	8,928.94
55507	Augusta County Public Schools	2,681,765.99	0.48%	12,872.48	0.53%	14,213.36	1,340.88
55508	Bath County Public Schools	694,955.70	0.48%	3,335.79	0.53%	3,683.27	347.48
55509	Bedford County Public Schools	5,545,927.81	0.48%	26,620.45	0.53%	29,393.42	2,772.97
55510	Bland County Public Schools	446,288.42	0.48%	2,142.18	0.53%	2,365.33	223.15
55511	Botetourt County Public Schools	2,324,239.93	0.48%	11,156.35	0.53%	12,318.47	1,162.12
55512	Norfolk Public Schools	16,183,507.30	0.48%	77,680.84	0.53%	85,772.59	8,091.75
55513	Petersburg City Public Schools	2,602,025.85	0.48%	12,489.72	0.53%	13,790.74	1,301.02
55514	Buckingham County Public Schools	814,325.54	0.48%	3,908.76	0.53%	4,315.93	407.17
55515	Radford City Public Schools	324,192.41	0.48%	1,556.12	0.53%	1,718.22	162.10
55516	Caroline County Public Schools	1,393,168.51	0.48%	6,687.21	0.53%	7,383.79	696.58

Page 30 2015

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Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55517	Carroll County Public Schools	2,464,515.89	0.48%	11,829.68	0.53%	13,061.93	1,232.25
55518	Charles City County Public Schools	242,427.04	0.48%	1,163.65	0.53%	1,284.86	121.21
55519	Charlotte County Public Schools	533,394.17	0.48%	2,560.29	0.53%	2,826.99	266.70
55520	Chesterfield County Public Schools	26,196,627.58	0.48%	125,743.81	0.53%	138,842.13	13,098.32
55521	Clarke County Public Schools	664,350.32	0.48%	3,188.88	0.53%	3,521.06	332.18
55522	Winchester City Public Schools	2,111,211.17	0.48%	10,133.81	0.53%	11,189.42	1,055.61
55523	Culpeper County Public Schools	4,021,750.43	0.48%	19,304.40	0.53%	21,315.28	2,010.88
55524	Cumberland County Public Schools	696,645.76	0.48%	3,343.90	0.53%	3,692.22	348.32
55525	Dickenson County Public Schools	1,436,361.58	0.48%	6,894.54	0.53%	7,612.72	718.18
55526	Dinwiddie County Public Schools	1,939,207.85	0.48%	9,308.20	0.53%	10,277.80	969.60
55528	Essex County Public Schools	620,108.51	0.48%	2,976.52	0.53%	3,286.58	310.06
55530	Covington City Public Schools	478,087.88	0.48%	2,294.82	0.53%	2,533.87	239.05
55531	Floyd County Public Schools	1,423,176.05	0.48%	6,831.25	0.53%	7,542.83	711.58
55532	Fluvanna County Public Schools	2,164,986.43	0.48%	10,391.93	0.53%	11,474.43	1,082.50
55533	Chesapeake City Public Schools	21,598,711.56	0.48%	103,673.82	0.53%	114,473.17	10,799.35
55534	Virginia Beach City Public Schools	41,709,123.06	0.48%	200,203.79	0.53%	221,058.35	20,854.56
55535	Giles County Public Schools	1,158,779.43	0.48%	5,562.14	0.53%	6,141.53	579.39
55536	Gloucester County Public Schools	3,997,883.23	0.48%	19,189.84	0.53%	21,188.78	1,998.94
55537	Goochland County Public Schools	748,014.86	0.48%	3,590.47	0.53%	3,964.48	374.01
55538	Grayson County Public Schools	1,242,043.00	0.48%	5,961.81	0.53%	6,582.83	621.02
55539	Greene County Public Schools	1,865,715.69	0.48%	8,955.44	0.53%	9,888.29	932.85
55540	Greensville County Public Schools	846,435.68	0.48%	4,062.89	0.53%	4,486.11	423.22
55541	Halifax County Public Schools	2,143,702.09	0.48%	10,289.77	0.53%	11,361.62	1,071.85
55542	Hanover County Public Schools	6,622,449.71	0.48%	31,787.76	0.53%	35,098.98	3,311.22
55543	Henrico County Public Schools	667,762.12	0.48%	3,205.26	0.53%	3,539.14	333.88
55544	Henry County Public Schools	3,297,791.48	0.48%	15,829.40	0.53%	17,478.29	1,648.89
55545	Highland County Public Schools	224,552.84	0.48%	1,077.85	0.53%	1,190.13	112.28
55546	Isle of Wight County Public Schools	1,637,741.34	0.48%	7,861.16	0.53%	8,680.03	818.87
55548	King George County Public Schools	2,169,258.89	0.48%	10,412.44	0.53%	11,497.07	1,084.63
55549	King and Queen County Public Schools	686,082.53	0.48%	3,293.20	0.53%	3,636.24	343.04
55550	King William County Public Schools	1,376,462.81	0.48%	6,607.02	0.53%	7,295.25	688.23
55551	Lancaster County Public Schools	841,096.45	0.48%	4,037.26	0.53%	4,457.81	420.55
55552	Lee County Public Schools	1,753,809.49	0.48%	8,418.29	0.53%	9,295.19	876.90
55553	Loudoun County Public Schools	51,171,372.44	0.48%	245,622.59	0.53%	271,208.27	25,585.68
55554	Louisa County Public Schools	3,635,118.88	0.48%	17,448.57	0.53%	19,266.13	1,817.56
55555	Lunenburg County Public Schools	631,846.73	0.48%	3,032.86	0.53%	3,348.79	315.93
55556	Madison County Public Schools	724,051.39	0.48%	3,475.45	0.53%	3,837.47	362.02
55557	Mathews County Public Schools	738,188.05	0.48%	3,543.30	0.53%	3,912.40	369.10
55558	Mecklenburg County Public Schools	791,263.73	0.48%	3,798.07	0.53%	4,193.70	395.63
55559	Middlesex County Public Schools	466,831.90	0.48%	2,240.79	0.53%	2,474.21	233.42
55560	Montgomery County Public Schools	5,481,506.95	0.48%	26,311.23	0.53%	29,051.99	2,740.76
55562	Nelson County Public Schools	1,535,067.37	0.48%	7,368.32	0.53%	8,135.86	767.54
55563	New Kent County Public Schools	1,250,311.27	0.48%	6,001.49	0.53%	6,626.65	625.16
55565	Northampton County Public Schools	986,149.10	0.48%	4,733.52	0.53%	5,226.59	493.07

Page 31 2015

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Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55566	Northumberland County Public Schools	640,216.86	0.48%	3,073.04	0.53%	3,393.15	320.11
55567	Nottoway County Public Schools	1,023,121.72	0.48%	4,910.98	0.53%	5,422.55	511.57
55568	Orange County Public Schools	3,034,279.59	0.48%	14,564.54	0.53%	16,081.68	1,517.14
55569	Page County Public Schools	1,913,078.29	0.48%	9,182.78	0.53%	10,139.31	956.53
55570	Patrick County Public Schools	1,716,919.52	0.48%	8,241.21	0.53%	9,099.67	858.46
55571	Pittsylvania County Public Schools	2,710,136.43	0.48%	13,008.65	0.53%	14,363.72	1,355.07
55572	Powhatan County Public Schools	1,826,587.37	0.48%	8,767.62	0.53%	9,680.91	913.29
55573	Prince Edward County Public Schools	602,653.76	0.48%	2,892.74	0.53%	3,194.06	301.32
55574	Prince George County Public Schools	3,972,405.00	0.48%	19,067.54	0.53%	21,053.75	1,986.21
55576	Prince William County Public Schools	53,081,614.49	0.48%	254,791.75	0.53%	281,332.56	26,540.81
55577	Pulaski County Public Schools	2,439,126.36	0.48%	11,707.81	0.53%	12,927.37	1,219.56
55578	Rappahannock County Public Schools	636,898.96	0.48%	3,057.12	0.53%	3,375.56	318.44
55579	Richmond County Public Schools	230,452.17	0.48%	1,106.17	0.53%	1,221.40	115.23
55580	Roanoke County Public Schools	3,074,496.95	0.48%	14,757.59	0.53%	16,294.83	1,537.24
55581	Rockbridge County Public Schools	1,574,192.67	0.48%	7,556.12	0.53%	8,343.22	787.10
55582	Rockingham County Public Schools	7,881,446.98	0.48%	37,830.95	0.53%	41,771.67	3,940.72
55583	Russell County Public Schools	2,468,574.88	0.48%	11,849.16	0.53%	13,083.45	1,234.29
55584	Scott County Public Schools	2,162,780.05	0.48%	10,381.34	0.53%	11,462.73	1,081.39
55585	Shenandoah County Public Schools	4,162,751.97	0.48%	19,981.21	0.53%	22,062.59	2,081.38
55586	Smyth County Public Schools	2,338,831.92	0.48%	11,226.39	0.53%	12,395.81	1,169.42
55587	Southampton County Public Schools	893,909.29	0.48%	4,290.76	0.53%	4,737.72	446.96
55588	Spotsylvania County Public Schools	9,072,522.71	0.48%	43,548.11	0.53%	48,084.37	4,536.26
55589	Stafford County Public Schools	8,358,625.84	0.48%	40,121.40	0.53%	44,300.72	4,179.32
55590	Surry County Public Schools	962,803.55	0.48%	4,621.46	0.53%	5,102.86	481.40
55591	Sussex County School Board	1,020,208.65	0.48%	4,897.00	0.53%	5,407.11	510.11
55592	Tazewell County Public Schools	3,893,364.38	0.48%	18,688.15	0.53%	20,634.83	1,946.68
55593	Warren County Public Schools	2,535,911.12	0.48%	12,172.37	0.53%	13,440.33	1,267.96
55595	Washington County Public Schools	2,674,140.34	0.48%	12,835.87	0.53%	14,172.94	1,337.07
55596	Westmoreland County Public Schools	743,754.86	0.48%	3,570.02	0.53%	3,941.90	371.88
55597	Wise County Public Schools	1,669,474.27	0.48%	8,013.48	0.53%	8,848.21	834.73
55598	Wythe County Public Schools	1,227,736.71	0.48%	5,893.14	0.53%	6,507.00	613.86
55599	York County Public Schools	6,220,360.53	0.48%	29,857.73	0.53%	32,967.91	3,110.18
55600	Accomack County Public Schools	2,953,110.73	0.48%	14,174.93	0.53%	15,651.49	1,476.56
55601	Bristol VA Public Schools	374,687.60	0.48%	1,798.50	0.53%	1,985.84	187.34
55602	Buena Vista City Public Schools	346,316.46	0.48%	1,662.32	0.53%	1,835.48	173.16
55603	Amelia County Public Schools	813,650.21	0.48%	3,905.52	0.53%	4,312.35	406.83
55605	Danville City Public Schools	1,797,756.97	0.48%	8,629.23	0.53%	9,528.11	898.88
55606	Franklin City Public Schools	391,874.19	0.48%	1,881.00	0.53%	2,076.93	195.93
55608	Harrisonburg City Public Schools	1,912,053.21	0.48%	9,177.86	0.53%	10,133.88	956.02
55609	Hopewell City Public Schools	1,818,184.34	0.48%	8,727.28	0.53%	9,636.38	909.10
55610	Lynchburg City Public Schools	3,733,876.59	0.48%	17,922.61	0.53%	19,789.55	1,866.94
55611	Fauquier County Public Schools	6,657,743.40	0.48%	31,957.17	0.53%	35,286.04	3,328.87
55612	Brunswick County Public Schools	1,116,353.87	0.48%	5,358.50	0.53%	5,916.68	558.18
55613	PD Pruden Vocational-Technical Center	40,763.60	0.48%	195.67	0.53%	216.05	20.38

Page 32 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code 55044	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	Under
55614	Portsmouth City Public Schools	7,147,756.22	0.48%	34,309.23	0.53%	37,883.11	3,573.88
55615	Campbell County Public Schools	2,911,027.57	0.48%	13,972.93	0.53%	15,428.45	1,455.52
55616	Richmond Public Schools	10,866,113.08	0.48%	52,157.34	0.53%	57,590.40	5,433.06
55617	Roanoke City Schools	2,703,046.86	0.48%	12,974.62	0.53%	14,326.15	1,351.53
55619	Staunton City Public Schools	926,590.92	0.48%	4,447.64	0.53%	4,910.93	463.29
55620	Suffolk City Public Schools	6,302,308.34	0.48%	30,251.08	0.53%	33,402.23	3,151.15 208.37
55622 55623	Craig County Public Schools	416,725.88	0.48%	2,000.28	0.53% 0.53%	2,208.65	
55624	Martinsville City Public Schools	442,703.10 90,276.00	0.48% 0.48%	2,124.97 433.32	0.53%	2,346.33 478.46	221.36 45.14
	Appomattox Regional Governor's School	,	0.48%	5,351.70	0.53%	5,909.17	45.14 557.47
55625 55632	Colonial Heights City Public Schools	1,114,937.77	0.48%		0.53%	22,538.03	2,126.23
55633	Manassas City Public Schools	4,252,457.70	0.48%	20,411.80 23,871.51	0.53%	26,358.12	2,126.23 2,486.61
55634	Franklin County Public Schools Frederick County Public Schools	4,973,230.66 8,023,939.78	0.48%	23,671.51 38,514.91	0.53%	42,526.88	2,466.61 4,011.97
55635	•	, ,	0.48%	,	0.53%	6,314.26	4,011.97 595.68
55636	Salem City Public Schools  Manassas Park City Public Schools	1,191,369.88 1,185,335.75	0.48%	5,718.58 5,689.61	0.53%	6,282.28	592.67
55637	•	, ,	0.48%	,	0.53%	,	2,934.44
55708	Newport News Public Schools	5,868,882.36 933,434.43	0.48%	28,170.64 4,480.49	0.53%	31,105.08 4,947.20	2,934.44 466.71
55706 55710	Waynesboro City Public Schools Valley Vocational-Technical Center	54,470.64	0.48%	261.46	0.53%	288.69	27.23
55710		242,740.43	0.48%	1,165.15	0.53%	1,286.52	121.37
55711	New Horizons Regional Education Center Galax City Public Schools	554,533.92	0.48%	2,661.76	0.53%	2,939.03	277.27
55713 55714	Norton City Public Schools	262,539.50	0.48%	1,260.19	0.53%	1,391.46	131.27
55802	Williamsburg-James City County Public Schools	5,311,843.40	0.48%	25,496.85	0.53%	28,152.77	2,655.92
55802	Poguoson City Public Schools	537,025.34	0.48%	2,577.72	0.53%	2,846.23	2,055.92
55806	Fredericksburg City Public Schools	1,235,088.06	0.48%	5,928.42	0.53%	6,545.97	617.55
55807	Hampton City Public Schools	3,850,303.33	0.48%	18,481.46	0.53%	20,406.61	1,925.15
55813	Buchanan County Public Schools	2,301,766.90	0.48%	11,048.48	0.53%	12,199.36	1,150.88
55814	Jackson River Technical Center	70,279.08	0.48%	337.34	0.53%	372.48	35.14
55815	Northern Neck Regional Vocational Center	34,203.96	0.48%	164.18	0.53%	181.28	17.10
55868	Northern Virginia Transportation Authority	473,980.16	0.48%	2,275.10	0.53%	2,512.09	236.99
55869	RSW Regional Jail Authority	4,672,679.15	0.48%	22,428.86	0.53%	24,765.20	2,336.34
55870	Bedford Regional Water Authority	2,289,179.45	0.48%	10,988.06	0.53%	12,132.65	1,144.59
55871	Portsmouth Redevelopment and Housing Authority	3,649,527.01	0.48%	17,517.73	0.53%	19,342.49	1,824.76
55872	Southwest Regional Recreation Authority	165,184.20	0.48%	792.88	0.53%	875.48	82.60
55873	Roanoke Redevelopment and Housing Authority	103, 104.20	0.48%	192.00	0.53%	-	02.00
55874	Meherrin Regional Jail Authority	5,377,368.50	0.48%	25,811.37	0.53%	28,500.05	2,688.68
55875	Woodway Water Authority	146,639.88	0.48%	703.87	0.53%	777.19	73.32
55876	Bristol Virginia Utilities Authority (BVU)	7,749,943.00	0.48%	37,199.73	0.53%	41,074.70	3,874.97
55877	Washington Metropolitan Area Transit Commission	7,749,943.00	0.48%	37,199.73	0.53%	41,074.70	3,074.97
55878	Mount Rogers Community Services Board	19,586,172.24	0.48%	94,013.63	0.53%	103,806.71	9,793.08
55879	Lonesome Pine Soil & Water Conservation District	19,000,172.24	0.48%	3 <del>4</del> ,015.05	0.53%	103,000.71	3,733.00
55880	Big Sandy Soil & Water Conservation District	-	0.48%	<del>-</del>	0.53%	-	- -
55881	Virginia's Region 2000 Local Government Council	1,741,357.78	0.48%	8,358.52	0.53%	9,229.20	870.68
55882	Middle Peninsula Planning District Commission	281,589.00	0.48%	1,351.63	0.53%	1,492.42	140.79
55883	Western Virginia Regional Jail Authority	7,558,667.36	0.48%	36,281.60	0.53%	40,060.94	3,779.34
55663	vvesterri virginia Regional Jali Authonty	7,000,007.30	U.4070	30,201.00	0.55%	40,000.94	3,119.34

Page 33 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55884	Halifax Service Authority	1,171,823.43	0.48%	5,624.75	0.53%	6,210.66	585.91
55886	Russell County Public Service Authority	420,128.88	0.48%	2,016.62	0.53%	2,226.68	210.06
55887	Piedmont Community Services Board	9,112,190.83	0.48%	43,738.52	0.53%	48,294.61	4,556.09
55888	Blue Ridge Behavioral Health Care	12,373,337.93	0.48%	59,392.02	0.53%	65,578.69	6,186.67
55889	Skyline Soil and Water Conservation District	-	0.48%	-	0.53%	-	-
55890	Middle River Regional Jail Authority	5,626,314.76	0.48%	27,006.31	0.53%	29,819.47	2,813.16
55891	Tidewater Soil and Water Conservation District	-	0.48%	-	0.53%	-	-
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55893	Eastern Shore Soil and Water Conservation District	160,492.80	0.48%	770.37	0.53%	850.61	80.24
55894	Town of Boykins	-	0.48%	-	0.53%	-	-
55895	Town of Gordonsville	646,575.04	0.48%	3,103.56	0.53%	3,426.85	323.29
55896	Virginia Resources Authority	1,294,521.92	0.48%	6,213.71	0.53%	6,860.97	647.26
55897	Prince William County Services Authority	20,250,487.42	0.48%	97,202.34	0.53%	107,327.58	10,125.24
55898	Western Virginia Water Authority	8,650,611.91	0.48%	41,522.94	0.53%	45,848.24	4,325.30
55899	Shenandoah Valley Regional Airport Commission	587,852.04	0.48%	2,821.69	0.53%	3,115.62	293.93
55900	Alleghany Highlands Community Services Board	2,902,514.96	0.48%	13,932.07	0.53%	15,383.33	1,451.26
55901	Brunswick Industrial Development Authority	118,183.92	0.48%	567.28	0.53%	626.37	59.09
55902	Northern Neck-Essex County Group Home Commission	-	0.48%	-	0.53%	-	-
55904	Highlands Juvenile Detention Center Commission	1,892,932.08	0.48%	9,086.07	0.53%	10,032.54	946.47
55905	Goochland-Powhatan Community Services Board	2,095,547.33	0.48%	10,058.63	0.53%	11,106.40	1,047.77
55906	Suffolk Redevelopment and Housing Authority	1,134,291.47	0.48%	5,444.60	0.53%	6,011.74	567.14
55908	Lee County Redevelopment and Housing Authority	287,196.35	0.48%	1,378.54	0.53%	1,522.14	143.60
55909	Henry County Public Service Authority	2,166,326.27	0.48%	10,398.37	0.53%	11,481.53	1,083.16
55910	Southside Planning District Commission	497,350.14	0.48%	2,387.28	0.53%	2,635.96	248.68
55911	Industrial Development Authority	591,970.02	0.48%	2,841.46	0.53%	3,137.44	295.98
55912	Augusta County Service Authority	4,722,437.11	0.48%	22,667.70	0.53%	25,028.92	2,361.22
55914	Rappahannock Juvenile Detention Commission	3,081,404.65	0.48%	14,790.74	0.53%	16,331.44	1,540.70
55915	Cumberland Plateau Regional Housing Authority	539,090.93	0.48%	2,587.64	0.53%	2,857.18	269.54
55917	Bedford County Public Service Authority	-	0.48%	-	0.53%	-	-
55918	Amherst County Service Authority	959,223.27	0.48%	4,604.27	0.53%	5,083.88	479.61
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,096,226.60	0.48%	5,261.89	0.53%	5,810.00	548.11
55920	Rappahannock Regional Jail Authority	14,165,261.69	0.48%	67,993.26	0.53%	75,075.89	7,082.63
55921	Thomas Jefferson Planning District Commission	563,801.88	0.48%	2,706.25	0.53%	2,988.15	281.90
55922	Piedmont Regional Jail	3,778,654.89	0.48%	18,137.54	0.53%	20,026.87	1,889.33
55923	Nelson County Services Authority	902,864.01	0.48%	4,333.75	0.53%	4,785.18	451.43
55924	Coeburn-Norton-Wise Regional Water	554,451.94	0.48%	2,661.37	0.53%	2,938.60	277.23
55925	Fauquier County Water & Sanitation Authority	2,498,762.06	0.48%	11,994.06	0.53%	13,243.44	1,249.38
55926	Scott County Soil & Water Conservation District	120,655.92	0.48%	579.15	0.53%	639.48	60.33
55927	New River Resource Authority	896,199.69	0.48%	4,301.76	0.53%	4,749.86	448.10
55928	Scott County Water & Sewage Authority	683,741.50	0.48%	3,281.96	0.53%	3,623.83	341.87
55929	Greensville County Water & Sewer Authority	1,052,652.92	0.48%	5,052.73	0.53%	5,579.06	526.33
55930	Petersburg Redevelopment & Housing Authority	1,116,111.81	0.48%	5,357.34	0.53%	5,915.39	558.05
55931	Central Rappahannock Regional Library	4,213,363.11	0.48%	20,224.14	0.53%	22,330.82	2,106.68
55932	Virginia Coalfield Economic Development Authority	297,620.04	0.48%	1,428.58	0.53%	1,577.39	148.81

Page 34 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55933	Central Virginia Regional Jail	3,873,515.62	0.48%	18,592.87	0.53%	20,529.63	1,936.76
55934	Thomas Jefferson Soil & Water Conservation District	354,758.88	0.48%	1,702.84	0.53%	1,880.22	177.38
55936	Piedmont Planning District Commission	-	0.48%	-	0.53%	-	-
55937	Wythe-Grayson Regional Library	197,742.50	0.48%	949.16	0.53%	1,048.04	98.88
55938	Colonial Soil & Water Conservation District	110,513.38	0.48%	530.46	0.53%	585.72	55.26
55939	Rivanna Solid Waste Authority	395,326.07	0.48%	1,897.57	0.53%	2,095.23	197.66
55940	Monacan Soil & Water Conservation District	114,718.20	0.48%	550.65	0.53%	608.01	57.36
55941	Robert E. Lee Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55942	Virginia Soil & Water Conservation	122,007.77	0.48%	585.64	0.53%	646.64	61.00
55944	Central Virginia Waste Management Authority	475,609.85	0.48%	2,282.93	0.53%	2,520.73	237.80
55945	Lonesome Pine Regional Library	905,582.95	0.48%	4,346.80	0.53%	4,799.59	452.79
55946	Virginia Peninsulas Public Service Authority	1,421,373.38	0.48%	6,822.59	0.53%	7,533.28	710.69
55947	Tidewater Regional Group Home Commission	2,112,467.49	0.48%	10,139.84	0.53%	11,196.08	1,056.24
55948	Virginia Highlands Airport Commission	224,953.32	0.48%	1,079.78	0.53%	1,192.25	112.47
55949	Western Tidewater Regional Jail	6,467,218.86	0.48%	31,042.65	0.53%	34,276.26	3,233.61
55950	Scott County Redevelopment & Housing Authority	349,623.51	0.48%	1,678.19	0.53%	1,853.00	174.81
55951	Handley Regional Library	636,821.60	0.48%	3,056.74	0.53%	3,375.15	318.41
55952	Northern Neck Regional Jail	3,192,940.97	0.48%	15,326.12	0.53%	16,922.59	1,596.47
55953	Montgomery Regional Solid Waste Authority	808,939.41	0.48%	3,882.91	0.53%	4,287.38	404.47
55954	Potomac & Rappahannock Transportation Comm	7,265,941.25	0.48%	34,876.52	0.53%	38,509.49	3,632.97
55955	Giles County Public Service Authority	693,151.43	0.48%	3,327.13	0.53%	3,673.70	346.57
55956	South Central Wastewater Authority	1,525,606.67	0.48%	7,322.91	0.53%	8,085.72	762.81
55957	Wise County Redevelopment and Housing Authority	706,052.36	0.48%	3,389.05	0.53%	3,742.08	353.03
55958	Prince William Soil & Water Conservation District	149,316.35	0.48%	716.72	0.53%	791.38	74.66
55959	Hampton Roads Regional Jail Authority	11,688,186.57	0.48%	56,103.30	0.53%	61,947.39	5,844.09
55960	Russell County Water & Sewage Authority	279,879.69	0.48%	1,343.42	0.53%	1,483.36	139.94
55961	Pamunkey Regional Jail	5,646,490.40	0.48%	27,103.15	0.53%	29,926.40	2,823.25
55962	Charlottesville - Albemarle Airport Authority	1,527,871.00	0.48%	7,333.78	0.53%	8,097.72	763.94
55963	Virginia Peninsula Regional Jail	4,642,623.54	0.48%	22,284.59	0.53%	24,605.90	2,321.31
55964	Virginia Biotechnology Research Park Authority	458,916.55	0.48%	2,202.80	0.53%	2,432.26	229.46
55965	Peumansend Creek Regional Jail	4,700,739.46	0.48%	22,563.55	0.53%	24,913.92	2,350.37
55966	Blue Ridge Regional Jail Authority	14,653,252.37	0.48%	70,335.61	0.53%	77,662.24	7,326.63
55967	Rockingham Regional Library	583,555.66	0.48%	2,801.07	0.53%	3,092.84	291.77
55968	Albemarle-Charlottesville Regional Jail	7,216,059.96	0.48%	34,637.09	0.53%	38,245.12	3,608.03
55969	Culpeper Soil & Water Conservation District	382,803.50	0.48%	1,837.46	0.53%	2,028.86	191.40
55970	New River Valley Regional Jail	8,808,082.57	0.48%	42,278.80	0.53%	46,682.84	4,404.04
55971	Sussex Service Authority	849,672.15	0.48%	4,078.43	0.53%	4,503.26	424.83
55972	Big Water Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55973	Peter Francisco Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55974	Peaks of Otter Soil & Water Conservation District	50,000.45	0.48%	240.00	0.53%	265.00	25.00
55975	New River Soil & Water Conservation District	75,881.52	0.48%	364.23	0.53%	402.17	37.94
55977	Southside Regional Jail	1,851,559.67	0.48%	8,887.49	0.53%	9,813.27	925.78
55978	Evergreen Soil & Water Conservation District	70,104.23	0.48%	336.50	0.53%	371.55	35.05
55979	Roanoke Higher Education Authority	840,127.36	0.48%	4,032.61	0.53%	4,452.68	420.07

Page 35 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employe		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55981	John Marshall Soil & Water Conservation District	260,800.92	0.48%	1,251.84	0.53%	1,382.24	130.40
55982	Daniel Boone Soil & Water Conservation District	91,364.10	0.48%	438.55	0.53%	484.23	45.68
55983	Southside Community Services Board	6,533,094.79	0.48%	31,358.85	0.53%	34,625.40	3,266.55
55984	Northern Shenandoah Valley Regional Commission	468,514.68	0.48%	2,248.87	0.53%	2,483.13	234.26
55985	Tazewell Soil & Water Conservation District	62,214.53	0.48%	298.63	0.53%	329.74	31.11
55987	Richmond Regional Planning District Commission	-	0.48%	-	0.53%	-	-
55988	Henricopolis Soil & Water Conservation District	89,218.87	0.48%	428.25	0.53%	472.86	44.61
55989	Piedmont Regional Juvenile Detention Center	481,930.96	0.48%	2,313.27	0.53%	2,554.23	240.96
55990	Roanoke River Service Authority	-	0.48%	-	0.53%	-	-
55991	Lee County Public Service Authority	505,905.04	0.48%	2,428.34	0.53%	2,681.30	252.96
55992	Blue Ridge Juvenile Detention Center	1,744,886.34	0.48%	8,375.45	0.53%	9,247.90	872.45
55993	Ferrum Water & Sewage Authority	-	0.48%	-	0.53%	-	-
55994	Wise County Public Service Authority	857,485.70	0.48%	4,115.93	0.53%	4,544.67	428.74
55995	Holston River Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55996	New River Valley Community Services Board	-	0.48%	-	0.53%	-	-
55997	Institute for Advanced Learning and Research	-	0.48%	-	0.53%	-	-
55998	Southwest Virginia Regional Jail Authority	13,160,694.53	0.48%	63,171.33	0.53%	69,751.68	6,580.35
55999	Clinch Valley Soil & Water Conservation District	97,247.04	0.48%	466.79	0.53%	515.41	48.62
59212	City of Norfolk - Insurance Only Employees	177,588,873.15	0.48%	852,426.59	0.53%	941,221.03	88,794.44
59214	City of Portsmouth - Insurance Only Employees	5,491,934.00	0.48%	26,361.28	0.53%	29,107.25	2,745.97
59216	City of Richmond - Insurance Only Employees	182,476,766.44	0.48%	875,888.48	0.53%	967,126.86	91,238.38
59217	City of Roanoke - Insurance Only Employees	66,180,352.44	0.48%	317,665.69	0.53%	350,755.87	33,090.18
59617	Roanoke City Schools - Insurance Only Employees	2,702,414.85	0.48%	12,971.59	0.53%	14,322.80	1,351.21
	Totals	4,682,217,000.99		22,474,641.58		24,815,750.14	2,341,108.56

Page 36 2015

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	r	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55100	Accomack County	10,773,963.97	0.48%	51,715.03	0.53%	57,102.01	5,386.98
55101	Albemarle County	36,352,047.38	0.48%	174,489.83	0.53%	192,665.85	18,176.02
55102	Alleghany County	6,968,273.10	0.48%	33,447.71	0.53%	36,931.85	3,484.14
55103	Amelia County	3,755,657.74	0.48%	18,027.16	0.53%	19,904.99	1,877.83
55104	Amherst County	7,320,340.92	0.48%	35,137.64	0.53%	38,797.81	3,660.17
55105	Appomattox County	3,986,265.14	0.48%	19,134.07	0.53%	21,127.21	1,993.14
55107	Augusta County	17,751,154.46	0.48%	85,205.54	0.53%	94,081.12	8,875.58
55108	Bath County	2,492,845.65	0.48%	11,965.66	0.53%	13,212.08	1,246.42
55109	Bedford County	17,291,629.73	0.48%	82,999.82	0.53%	91,645.64	8,645.82
55110	Bland County	1,975,468.83	0.48%	9,482.25	0.53%	10,469.98	987.73
55111	Botetourt County	11,188,819.95	0.48%	53,706.34	0.53%	59,300.75	5,594.41
55112	Brunswick County	4,238,852.94	0.48%	20,346.49	0.53%	22,465.92	2,119.43
55113	Buchanan County	10,633,703.83	0.48%	51,041.78	0.53%	56,358.63	5,316.85
55114	Buckingham County	3,874,860.75	0.48%	18,599.33	0.53%	20,536.76	1,937.43
55115	Campbell County	12,705,851.18	0.48%	60,988.09	0.53%	67,341.01	6,352.92
55116	Caroline County	9,782,957.31	0.48%	46,958.20	0.53%	51,849.67	4,891.47
55117	Carroll County	7,242,229.51	0.48%	34,762.70	0.53%	38,383.82	3,621.12
55118	Charles City County	2,877,717.55	0.48%	13,813.04	0.53%	15,251.90	1,438.86
55119	Charlotte County	4,077,570.06	0.48%	19,572.34	0.53%	21,611.12	2,038.78
55120	Chesterfield County	174,329,535.89	0.48%	836,781.77	0.53%	923,946.54	87,164.77
55121	Clarke County	4,042,650.70	0.48%	19,404.72	0.53%	21,426.05	2,021.33
55122	Craig County	1,437,338.91	0.48%	6,899.23	0.53%	7,617.90	718.67
55123	Culpeper County	15,227,807.44	0.48%	73,093.48	0.53%	80,707.38	7,613.90
55124	Cumberland County	3,034,140.31	0.48%	14,563.87	0.53%	16,080.94	1,517.07
55125	Dickenson County	-	0.48%	-	0.53%	-	-
55126	Dinwiddie County	7,977,165.47	0.48%	38,290.39	0.53%	42,278.98	3,988.59
55128	Essex County	3,394,329.27	0.48%	16,292.78	0.53%	17,989.95	1,697.17
55130	Fauquier County	30,597,914.91	0.48%	146,869.99	0.53%	162,168.95	15,298.96
55131	Floyd County	3,361,863.17	0.48%	16,136.94	0.53%	17,817.87	1,680.93
55132	Fluvanna County	5,908,900.71	0.48%	28,362.72	0.53%	31,317.17	2,954.45
55133	Franklin County	12,702,430.95	0.48%	60,971.67	0.53%	67,322.88	6,351.21
55134	Frederick County	32,451,478.88	0.48%	155,767.10	0.53%	171,992.84	16,225.74
55135	Giles County	4,475,295.33	0.48%	21,481.42	0.53%	23,719.07	2,237.65
55136	Gloucester County	13,883,221.26	0.48%	66,639.46	0.53%	73,581.07	6,941.61
55137	Goochland County	8,706,180.93	0.48%	41,789.67	0.53%	46,142.76	4,353.09
55138	Grayson County	3,713,933.35	0.48%	17,826.88	0.53%	19,683.85	1,856.97
55139	Greene County	4,785,523.79	0.48%	22,970.51	0.53%	25,363.28	2,392.77
55140	Greensville County	4,194,829.80	0.48%	20,135.18	0.53%	22,232.60	2,097.42
55141	Halifax County	7,729,480.09	0.48%	37,101.50	0.53%	40,966.24	3,864.74
55142	Hanover County	55,574,198.80	0.48%	266,756.15	0.53%	294,543.25	27,787.10
55143	Henrico County	226,967,931.70	0.48%	1,089,446.07	0.53%	1,202,930.04	113,483.97
55144	Henry County	14,312,420.04	0.48%	68,699.62	0.53%	75,855.83	7,156.21
55145	Highland County	1,201,492.64	0.48%	5,767.16	0.53%	6,367.91	600.75
55146	Isle of Wight County	11,601,385.70	0.48%	55,686.65	0.53%	61,487.34	5,800.69

Page 37 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55147	James City County	37,384,662.29	0.48%	179,446.38	0.53%	198,138.71	18,692.33
55148	King George County	8,882,714.43	0.48%	42,637.03	0.53%	47,078.39	4,441.36
55149	King and Queen County	2,256,935.41	0.48%	10,833.29	0.53%	11,961.76	1,128.47
55150	King William County	3,456,426.66	0.48%	16,590.85	0.53%	18,319.06	1,728.21
55151	Lancaster County	4,310,369.71	0.48%	20,689.77	0.53%	22,844.96	2,155.19
55152	Lee County	4,789,095.56	0.48%	22,987.66	0.53%	25,382.21	2,394.55
55153	Loudoun County	178,779,563.47	0.48%	858,141.90	0.53%	947,531.69	89,389.79
55154	Louisa County	10,470,926.54	0.48%	50,260.45	0.53%	55,495.91	5,235.46
55155	Lunenburg County	2,075,757.44	0.48%	9,963.64	0.53%	11,001.51	1,037.87
55156	Madison County	3,987,154.67	0.48%	19,138.34	0.53%	21,131.92	1,993.58
55157	Mathews County	2,428,190.79	0.48%	11,655.32	0.53%	12,869.41	1,214.09
55158	Mecklenburg County	7,661,906.57	0.48%	36,777.15	0.53%	40,608.10	3,830.95
55159	Middlesex County	2,548,301.26	0.48%	12,231.85	0.53%	13,506.00	1,274.15
55160	Montgomery County	16,921,996.83	0.48%	81,225.58	0.53%	89,686.58	8,461.00
55162	Nelson County	3,742,976.98	0.48%	17,966.29	0.53%	19,837.78	1,871.49
55163	New Kent County	7,565,950.59	0.48%	36,316.56	0.53%	40,099.54	3,782.98
55165	Northampton County	7,965,905.87	0.48%	38,236.35	0.53%	42,219.30	3,982.95
55166	Northumberland County	3,367,620.23	0.48%	16,164.58	0.53%	17,848.39	1,683.81
55167	Nottoway County	3,211,013.14	0.48%	15,412.86	0.53%	17,018.37	1,605.51
55168	Orange County	9,201,312.50	0.48%	44,166.30	0.53%	48,766.96	4,600.66
55169	Page County	6,303,718.41	0.48%	30,257.85	0.53%	33,409.71	3,151.86
55170	Patrick County	4,957,116.23	0.48%	23,794.16	0.53%	26,272.72	2,478.56
55171	Pittsylvania County	12,950,023.21	0.48%	62,160.11	0.53%	68,635.12	6,475.01
55172	Powhatan County	6,640,707.14	0.48%	31,875.39	0.53%	35,195.75	3,320.36
55173	Prince Edward County	4,941,585.53	0.48%	23,719.61	0.53%	26,190.40	2,470.79
55174	Prince George County	11,862,528.19	0.48%	56,940.14	0.53%	62,871.40	5,931.26
55176	Prince William County	225,804,965.74	0.48%	1,083,863.84	0.53%	1,196,766.32	112,902.48
55177	County of Pulaski	10,149,135.19	0.48%	48,715.85	0.53%	53,790.42	5,074.57
55178	Rappahannock County	3,006,862.84	0.48%	14,432.94	0.53%	15,936.37	1,503.43
55179	Richmond County	2,597,286.93	0.48%	12,466.98	0.53%	13,765.62	1,298.64
55180	Roanoke County	42,489,421.69	0.48%	203,949.22	0.53%	225,193.93	21,244.71
55181	Rockbridge County	6,047,267.51	0.48%	29,026.88	0.53%	32,050.52	3,023.64
55182	Rockingham County	21,285,136.65	0.48%	102,168.66	0.53%	112,811.22	10,642.56
55183	Russell County	5,443,723.69	0.48%	26,129.87	0.53%	28,851.74	2,721.87
55184	Scott County	5,349,150.02	0.48%	25,675.92	0.53%	28,350.50	2,674.58
55185	Shenandoah County	13,032,381.43	0.48%	62,555.43	0.53%	69,071.62	6,516.19
55186	Smyth County	7,540,910.78	0.48%	36,196.37	0.53%	39,966.83	3,770.46
55187	Southampton County	7,107,503.33	0.48%	34,116.02	0.53%	37,669.77	3,553.75
55188	Spotsylvania County	41,844,116.90	0.48%	200,851.76	0.53%	221,773.82	20,922.06
55189	Stafford County	46,581,848.80	0.48%	223,592.87	0.53%	246,883.80	23,290.93
55190	Surry County	3,608,554.03	0.48%	17,321.06	0.53%	19,125.34	1,804.28
55191	Sussex County	4,852,658.67	0.48%	23,292.76	0.53%	25,719.09	2,426.33
55192	Tazewell County	11,163,005.17	0.48%	53,582.42	0.53%	59,163.93	5,581.51
55193	Warren County	9,775,747.50	0.48%	46,923.59	0.53%	51,811.46	4,887.87

Page 38 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code 55405	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	Under
55195	Washington County	9,997,907.76	0.48% 0.48%	47,989.96 23,649.00	0.53% 0.53%	52,988.91	4,998.95 2,463.43
55196	Westmoreland County	4,926,873.97 10,152,722.21	0.48%	23,649.00 48,733.07	0.53%	26,112.43	2,463.43 5,076.36
55197	Wise County		0.48%	48,733.07 30,021.27	0.53%	53,809.43	3,127.22
55198 55199	Wythe County	6,254,431.85 37,093,208.97	0.48%	178,047.40	0.53%	33,148.49 196,594.01	18,546.61
55200	York County City of Alexandria	37,093,206.97	0.48%	170,047.40	0.53%	190,594.01	10,340.01
55200	City of Bristol	14,346,977.76	0.48%	68,865.49	0.53%	76,038.98	7,173.49
55201	City of Buena Vista	2,947,102.94	0.48%	14,146.09	0.53%	15,619.65	1,473.56
55202	Town of St. Paul	697,751.79	0.48%	3,349.21	0.53%	3,698.08	348.87
55204	Town of Clifton Forge	1,452,944.63	0.48%	6,974.13	0.53%	7,700.61	726.48
55205	City of Danville	1,402,944.00	0.48%	0,974.10	0.53%	7,700.01	720.40
55206	City of Fredericksburg	21,440,511.56	0.48%	102,914.46	0.53%	113,634.71	10,720.25
55207	City of Hampton	86,624,257.21	0.48%	415,796.43	0.53%	459,108.56	43,312.13
55208	City of Harrisonburg	27,244,018.87	0.48%	130,771.29	0.53%	144,393.30	13,622.01
55209	City of Hopewell	16,011,112.31	0.48%	76,853.34	0.53%	84,858.90	8,005.56
55210	City of Lynchburg	50,339,667.85	0.48%	241,630.41	0.53%	266,800.24	25,169.83
55211	Town of Crewe	799,252.75	0.48%	3,836.41	0.53%	4,236.04	399.63
55212	City of Norfolk	27,142,741.70	0.48%	130,285.16	0.53%	143,856.53	13,571.37
55213	City of Petersburg	26,396,244.40	0.48%	126,701.97	0.53%	139,900.10	13,198.13
55214	City of Portsmouth	67,870,501.44	0.48%	325,778.41	0.53%	359,713.66	33,935.25
55215	City of Radford	9,412,414.01	0.48%	45,179.59	0.53%	49,885.79	4,706.20
55216	City of Richmond	24,659,608.15	0.48%	118,366.12	0.53%	130,695.92	12,329.80
55217	City of Roanoke	8,479,856.86	0.48%	40,703.31	0.53%	44,943.24	4,239.93
55218	Town of Craigsville	141,189.96	0.48%	677.71	0.53%	748.31	70.60
55219	City of Staunton	12,344,378.56	0.48%	59,253.02	0.53%	65,425.21	6,172.19
55220	City of Suffolk	56,567,439.73	0.48%	271,523.71	0.53%	299,807.43	28,283.72
55221	City of Williamsburg	9,570,923.98	0.48%	45,940.44	0.53%	50,725.90	4,785.46
55222	City of Winchester	22,401,465.51	0.48%	107,527.03	0.53%	118,727.77	11,200.74
55223	City of Martinsville	12,874,310.44	0.48%	61,796.69	0.53%	68,233.85	6,437.16
55224	City of Falls Church	1,196,317.38	0.48%	5,742.32	0.53%	6,340.48	598.16
55225	City of Colonial Heights	12,768,466.10	0.48%	61,288.64	0.53%	67,672.87	6,384.23
55226	Town of Front Royal	6,727,967.84	0.48%	32,294.25	0.53%	35,658.23	3,363.98
55227	Town of Boyce	-	0.48%	-	0.53%	-	-
55228	Town of Middletown	-	0.48%	-	0.53%	-	-
55229	Town of Chilhowie	840,139.61	0.48%	4,032.67	0.53%	4,452.74	420.07
55230	City of Covington	3,463,948.52	0.48%	16,626.95	0.53%	18,358.93	1,731.98
55231	Town of Floyd	84,477.26	0.48%	405.49	0.53%	447.73	42.24
55232	City of Franklin	7,418,209.78	0.48%	35,607.41	0.53%	39,316.51	3,709.10
55233	City of Chesapeake	141,000,978.94	0.48%	676,804.70	0.53%	747,305.19	70,500.49
55234	City of Virginia Beach	292,873,926.98	0.48%	1,405,794.85	0.53%	1,552,231.81	146,436.96
55235	City of Norton	3,026,809.77	0.48%	14,528.69	0.53%	16,042.09	1,513.40
55236	City of Manassas Park	8,262,605.24	0.48%	39,660.51	0.53%	43,791.81	4,131.30
55237	Town of Exmore	-	0.48%	=	0.53%	-	-
55238	Town of Pound	-	0.48%	-	0.53%	-	-

Page 39 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55239	Town of Grottoes	732,590.96	0.48%	3,516.44	0.53%	3,882.73	366.29
55240	Town of Meet Point	160,864.73	0.48%	772.15	0.53%	852.58	80.43
55241 55242	Town of West Point	1,291,185.26	0.48% 0.48%	6,197.69	0.53% 0.53%	6,843.28	645.59
55242 55243	Town of South Hill Town of Rural Retreat	-	0.48%	-	0.53%	-	-
55243 55244	Town of Dillwyn	-	0.48%	-	0.53%	-	-
55244 55245	Town of Scottsville	177,506.69	0.48%	852.03	0.53%	940.79	88.76
55246	Town of Burkeville	93,722.04	0.48%	449.87	0.53%	496.73	46.86
55247	Town of Madison	25,125.96	0.48%	120.60	0.53%	133.17	12.57
55248	Town of Madison  Town of Pennington Gap	25,125.90	0.48%	120.00	0.53%	155.17	12.51
55249	Town of La Crosse		0.48%	_	0.53%	_	_
55250	Town of Rich Creek		0.48%		0.53%	_	
55251	Town of White Stone		0.48%		0.53%	_	
55252	Town of Windsor	512,376.79	0.48%	2,459.41	0.53%	2,715.60	256.19
55253	Town of Haysi	312,370.73	0.48%	2,400.41	0.53%	2,713.00	250.19
55254	Town of Stephens City	420,549.92	0.48%	2,018.64	0.53%	2,228.91	210.27
55255	Town of Broadax	720,579.92	0.48%	2,010.04	0.53%	2,220.91	210.21
55256	Town of Mineral	_	0.48%	_	0.53%	_	_
55257	Town of Lebanon	_	0.48%	_	0.53%	_	_
55258	City of Newport News	33,398,787.57	0.48%	160,314.18	0.53%	177,013.57	16,699.39
55259	Town of Richlands	-	0.48%	-	0.53%	-	-
55260	Town of Haymarket	_	0.48%	_	0.53%	_	_
55261	Town of Lovettsville	317,751.12	0.48%	1,525.21	0.53%	1,684.08	158.87
55300	Town of Abingdon	5,220,692.77	0.48%	25,059.33	0.53%	27,669.67	2,610.34
55301	Town of Dumfries	1,146,836.29	0.48%	5,504.81	0.53%	6,078.23	573.42
55302	Town of Iron Gate	104,347.20	0.48%	500.87	0.53%	553.04	52.17
55303	Town of Montross	91,227.00	0.48%	437.89	0.53%	483.50	45.61
55304	Town of South Boston	3,008,498.98	0.48%	14,440.80	0.53%	15,945.04	1,504.24
55305	Town of Gretna	450,565.80	0.48%	2,162.72	0.53%	2,388.00	225.28
55306	Town of Remington	147,871.44	0.48%	709.78	0.53%	783.72	73.94
55307	City of Lexington	5,191,268.68	0.48%	24,918.09	0.53%	27,513.72	2,595.63
55308	City of Waynesboro	12,517,683.98	0.48%	60,084.88	0.53%	66,343.73	6,258.85
55309	Town of Colonial Beach	1,834,874.00	0.48%	8,807.40	0.53%	9,724.83	917.43
55310	Town of Smithfield	2,522,284.25	0.48%	12,106.96	0.53%	13,368.11	1,261.15
55311	Town of Brookneal	273,761.26	0.48%	1,314.05	0.53%	1,450.93	136.88
55312	Town of Hamilton	178,801.96	0.48%	858.25	0.53%	947.65	89.40
55313	City of Galax	5,840,848.59	0.48%	28,036.07	0.53%	30,956.50	2,920.43
55314	Town of Jonesville	281,643.72	0.48%	1,351.89	0.53%	1,492.71	140.82
55315	Town of Wytheville	5,735,495.01	0.48%	27,530.38	0.53%	30,398.12	2,867.74
55316	City of Fairfax	-	0.48%	=	0.53%	-	-
55317	Town of Vienna	10,970,290.99	0.48%	52,657.40	0.53%	58,142.54	5,485.14
55318	Town of Vinton	3,405,690.50	0.48%	16,347.31	0.53%	18,050.16	1,702.85
55319	City of Emporia	4,078,419.35	0.48%	19,576.41	0.53%	21,615.62	2,039.21
55320	Town of Culpeper	8,267,988.77	0.48%	39,686.35	0.53%	43,820.34	4,133.99

Page 40 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55321	Town of Woodstock	2,341,201.00	0.48%	11,237.76	0.53%	12,408.37	1,170.61
55322	Town of Glasgow	211,183.75	0.48%	1,013.68	0.53%	1,119.27	105.59
55323	Town of Marion	2,811,966.11	0.48%	13,497.44	0.53%	14,903.42	1,405.98
55324	Town of Altavista	2,134,934.12	0.48%	10,247.68	0.53%	11,315.15	1,067.47
55325	Town of Herndon	16,003,081.87	0.48%	76,814.79	0.53%	84,816.33	8,001.54
55326	Town of Pearisburg	1,206,037.87	0.48%	5,788.98	0.53%	6,392.00	603.02
55327	Town of Christiansburg	-	0.48%	-	0.53%	-	-
55328	Town of Wakefield	-	0.48%	-	0.53%	-	-
55329	Town of Leesburg	23,472,906.25	0.48%	112,669.95	0.53%	124,406.40	11,736.45
55330	Town of Chatham	622,232.06	0.48%	2,986.71	0.53%	3,297.83	311.12
55331	Town of Bowling Green	231,845.44	0.48%	1,112.86	0.53%	1,228.78	115.92
55332	City of Manassas	26,966,907.29	0.48%	129,441.15	0.53%	142,924.61	13,483.46
55333	Town of Alberta	18,991.50	0.48%	91.16	0.53%	100.65	9.49
55334	Town of Boydton	151,415.16	0.48%	726.79	0.53%	802.50	75.71
55335	City of Salem	22,556,857.85	0.48%	108,272.92	0.53%	119,551.35	11,278.43
55336	Town of McKenney	55,344.00	0.48%	265.65	0.53%	293.32	27.67
55337	Town of Narrows	, <u> </u>	0.48%	-	0.53%	_	-
55338	Town of Quantico	130,785.96	0.48%	627.77	0.53%	693.17	65.40
55339	Town of Halifax	296,286.96	0.48%	1,422.18	0.53%	1,570.32	148.14
55340	Town of Blacksburg	13,693,348.25	0.48%	65,728.07	0.53%	72,574.75	6,846.68
55341	Town of Chincoteague	1,861,570.35	0.48%	8,935.54	0.53%	9,866.32	930.78
55342	Town of Lawrenceville	847,164.05	0.48%	4,066.39	0.53%	4,489.97	423.58
55343	Town of Amherst	728,194.53	0.48%	3,495.33	0.53%	3,859.43	364.10
55344	Town of Stanley	554,108.28	0.48%	2,659.72	0.53%	2,936.77	277.05
55345	Town of Hillsville	1,333,730.75	0.48%	6,401.91	0.53%	7,068.77	666.86
55346	Town of Elkton	931,614.52	0.48%	4,471.75	0.53%	4,937.56	465.81
55347	Town of Bridgewater	2,010,271.27	0.48%	9,649.30	0.53%	10,654.44	1,005.14
55348	Town of Purcellville	4,176,271.16	0.48%	20,046.10	0.53%	22,134.24	2,088.14
55349	Town of Timberville	476,126.04	0.48%	2,285.40	0.53%	2,523.47	238.07
55350	Town of Wise	2,150,146.37	0.48%	10,320.70	0.53%	11,395.78	1,075.08
55351	Town of New Market	816,592.53	0.48%	3,919.64	0.53%	4,327.94	408.30
55352	Town of Tappahannock	010,592.55	0.48%	5,919.04	0.53%	4,527.54	-
55353	Town of Rocky Mount	2,394,075.78	0.48%	11,491.56	0.53%	12,688.60	1,197.04
55354	Town of Rocky Mount  Town of Big Stone Gap	2,394,073.76	0.48%	11,491.50	0.53%	12,000.00	1,197.04
55355	Town of Luray	1,918,614.40	0.48%	9,209.35	0.53%	10,168.66	959.31
55357	Town of Strasburg	2,637,833.42	0.48%	12,661.60	0.53%	13,980.52	1,318.92
		2,037,033.42		12,001.00	0.53%	13,960.32	1,310.92
55358	Town of Appomattox	720 240 04	0.48%	2.540.24			-
55359	Town of Clarksville	739,210.04	0.48%	3,548.21	0.53%	3,917.81	369.60
55360	Town of Dublin	1,004,707.26	0.48%	4,822.59	0.53%	5,324.95	502.36
55361	Town of Middleburg	736,419.73	0.48%	3,534.81	0.53%	3,903.02	368.21
55362	Town of Edinburg	4.005.400.05	0.48%	- - 110.70	0.53%		-
55363	Town of Chase City	1,065,163.85	0.48%	5,112.79	0.53%	5,645.37	532.58
55364	City of Bedford	3,590,333.79	0.48%	17,233.60	0.53%	19,028.77	1,795.17
55365	City of Poquoson	5,499,694.04	0.48%	26,398.53	0.53%	29,148.38	2,749.85

Page 41 2014

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u> 55366	Employer Name	<u>Covered Payroll</u> 2,968,496.08	Rate Paid 0.48%	<u><b>Paid</b></u> 14,248.78	Rate Due 0.53%	<u>Due</u> 15,733.03	<u>Under</u> 1,484.25
55367	Town of Ashland Town of Broadway	2,966,496.06 867,631.40	0.48%	4,164.63	0.53%	4,598.45	433.82
55368	Town of Berryville	1,476,760.60	0.48%	7,088.45	0.53%	7,826.83	738.38
55369	Town of Tazewell	1,470,700.00	0.48%	7,000.43	0.53%	7,020.03	730.30
55370	Town of Urbanna	88,272.96	0.48%	423.71	0.53%	467.85	44.14
55371	Town of Bluefield	2,117,936.88	0.48%	10,166.10	0.53%	11,225.07	1,058.97
55372	Town of Weber City	168,352.38	0.48%	808.09	0.53%	892.27	84.18
55374	Town of Hurt	133,573.68	0.48%	641.15	0.53%	707.94	66.79
55375	Town of Waverly	-	0.48%	-	0.53%	-	-
55376	Town of Coeburn	351,663.39	0.48%	1,687.98	0.53%	1,863.82	175.84
55377	Town of Dayton	874,012.68	0.48%	4,195.26	0.53%	4,632.27	437.01
55378	Town of Courtland	119,505.48	0.48%	573.63	0.53%	633.38	59.75
55379	Town of Cape Charles	1,085,627.42	0.48%	5,211.01	0.53%	5,753.83	542.82
55380	Town of Independence	-	0.48%	-	0.53%	-	-
55381	Town of Warsaw	540,187.53	0.48%	2,592.90	0.53%	2,862.99	270.09
55382	Town of Grundy	573,222.73	0.48%	2,751.47	0.53%	3,038.08	286.61
55383	Town of Warrenton	4,793,009.72	0.48%	23,006.45	0.53%	25,402.95	2,396.50
55384	Town of Louisa	597,266.74	0.48%	2,866.88	0.53%	3,165.51	298.63
55385	Town of Kenbridge	339,155.88	0.48%	1,627.95	0.53%	1,797.53	169.58
55386	Town of Mt. Jackson	620,181.51	0.48%	2,976.87	0.53%	3,286.96	310.09
55387	Town of Pulaski	3,780,307.73	0.48%	18,145.48	0.53%	20,035.63	1,890.15
55388	Town of Jarratt	-	0.48%	-	0.53%	-	-
55389	Town of Pembroke	204,142.02	0.48%	979.88	0.53%	1,081.95	102.07
55390	Town of Parksley	222,270.41	0.48%	1,066.90	0.53%	1,178.03	111.13
55391	Town of Onancock	582,193.63	0.48%	2,794.53	0.53%	3,085.63	291.10
55392	Town of Victoria	499,061.25	0.48%	2,395.49	0.53%	2,645.02	249.53
55393	Town of Shenandoah	607,812.42	0.48%	2,917.50	0.53%	3,221.41	303.91
55394	Town of Gate City	-	0.48%	-	0.53%	-	-
55395	Town of Round Hill	608,891.64	0.48%	2,922.68	0.53%	3,227.13	304.45
55396	Town of Kilmarnock	771,448.51	0.48%	3,702.95	0.53%	4,088.68	385.73
55397	Town of Orange	2,330,119.60	0.48%	11,184.57	0.53%	12,349.63	1,165.06
55398	Town of Saltville	-	0.48%	-	0.53%	-	-
55399	Town of Blackstone	2,032,097.99	0.48%	9,754.07	0.53%	10,770.12	1,016.05
55401	Southeastern Virginia Public Service Authority	6,099,037.70	0.48%	29,275.38	0.53%	32,324.90	3,049.52
55402	Pittsylvania County Service Authority	339,768.64	0.48%	1,630.89	0.53%	1,800.77	169.88
55403	Spotsylvania-Stafford-Fredericksburg Group Home Com.	199,008.56	0.48%	955.24	0.53%	1,054.75	99.51
55404	Appomattox Regional Library	762,058.76	0.48%	3,657.88	0.53%	4,038.91	381.03
55405	Staunton Redevelopment & Housing Authority	382,327.50	0.48%	1,835.17	0.53%	2,026.34	191.17
55406	Hampton Newport News Community Services Board	- 00.040.70	0.48%	400.00	0.53%	-	-
55408	Charles Pinckney Jones Memorial Library	90,012.72	0.48%	432.06	0.53%	477.07	45.01
55409	Southside Regional Juvenile Group Home Commission	95,502.00	0.48%	458.41	0.53%	506.16	47.75
55411	Hampton Roads Sanitation District	45,283,218.89	0.48%	217,359.45	0.53%	240,001.06	22,641.61
55412	Peninsula Airport Commission	2,354,056.57	0.48%	11,299.47	0.53%	12,476.50	1,177.03
55413	Richmond Redevelopment & Housing Authority	9,597,077.01	0.48%	46,065.97	0.53%	50,864.51	4,798.54

Page 42 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55415	Chesapeake Redevelopment & Housing Authority	2,483,298.64	0.48%	11,919.83	0.53%	13,161.48	1,241.65
55416	Alexandria Sanitation Authority	-	0.48%	-	0.53%	-	-
55417	Norfolk Airport Authority	10,045,476.18	0.48%	48,218.29	0.53%	53,241.02	5,022.73
55418	Charlottesville Redevelopment & Housing Authority	801,827.33	0.48%	3,848.77	0.53%	4,249.68	400.91
55419	Hampton Redevelopment & Housing Authority	2,876,896.54	0.48%	13,809.10	0.53%	15,247.55	1,438.45
55420	Loudoun County Sanitation Authority	16,257,846.54	0.48%	78,037.66	0.53%	86,166.59	8,128.93
55421	Danville Redevelopment & Housing Authority	1,086,422.42	0.48%	5,214.83	0.53%	5,758.04	543.21
55422	Blacksburg-Christiansburg-VPI Water Authority	866,576.63	0.48%	4,159.57	0.53%	4,592.86	433.29
55423	Northern Virginia Juvenile Detention Home	3,996,943.22	0.48%	19,185.33	0.53%	21,183.80	1,998.47
55424	Hopewell Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55425	Colonial Services Board	7,024,599.43	0.48%	33,718.08	0.53%	37,230.38	3,512.30
55426	Blacksburg-VPI Sanitation Authority	880,121.28	0.48%	4,224.58	0.53%	4,664.64	440.06
55427	Potomac River Fisheries Commission	264,614.46	0.48%	1,270.15	0.53%	1,402.46	132.31
55428	Chesapeake Bay Bridge & Tunnel District	7,240,100.95	0.48%	34,752.48	0.53%	38,372.54	3,620.06
55429	Alexandria Redevelopment & Housing Authority	4,229,148.59	0.48%	20,299.91	0.53%	22,414.49	2,114.58
55430	Albemarle County Service Authority	3,426,639.66	0.48%	16,447.87	0.53%	18,161.19	1,713.32
55431	Franklin Redevelopment & Housing Authority	342,890.66	0.48%	1,645.88	0.53%	1,817.32	171.44
55432	Bristol Redevelopment & Housing Authority	830,058.17	0.48%	3,984.28	0.53%	4,399.31	415.03
55433	Norfolk Redevelopment & Housing Authority	13,072,542.51	0.48%	62,748.20	0.53%	69,284.48	6,536.28
55435	Richmond Metropolitan Authority	4,193,954.38	0.48%	20,130.98	0.53%	22,227.96	2,096.98
55436	Riverside Regional Jail	13,515,076.50	0.48%	64,872.37	0.53%	71,629.91	6,757.54
55439	Rappahannock-Rapidan Planning District Commission	342,940.08	0.48%	1,646.11	0.53%	1,817.58	171.47
55440	Shenandoah Valley Juvenile Detention Home	2,267,483.37	0.48%	10,883.92	0.53%	12,017.66	1,133.74
55442	Southside Regional Library Board	280,237.68	0.48%	1,345.14	0.53%	1,485.26	140.12
55443	Bedford Public Library	586,204.19	0.48%	2,813.78	0.53%	3,106.88	293.10
55445	Chesterfield County Health Center Commission	6,805,604.63	0.48%	32,666.90	0.53%	36,069.70	3,402.80
55446	Washington County Service Authority	3,300,770.73	0.48%	15,843.70	0.53%	17,494.08	1,650.38
55447	Rappahannock Area Community Services Board	15,397,893.49	0.48%	73,909.89	0.53%	81,608.84	7,698.95
55449	Hampton Roads Planning District Commission	3,409,608.25	0.48%	16,366.12	0.53%	18,070.92	1,704.80
55450	Meherrin Regional Library	267,124.08	0.48%	1,282.20	0.53%	1,415.76	133.56
55451	New River Valley Planning District	-	0.48%	-	0.53%	-	-
55452	Northern Virginia Healthcare Center & District Home	-	0.48%	-	0.53%	-	-
55453	Rockbridge Area Community Services Board	4,167,928.12	0.48%	20,006.05	0.53%	22,090.02	2,083.97
55454	Greensville/Emporia Department of Social Services	1,009,642.04	0.48%	4,846.28	0.53%	5,351.10	504.82
55455	James City Service Authority	3,954,002.18	0.48%	18,979.21	0.53%	20,956.21	1,977.00
55456	Accomack-Northampton Planning District Commission	677,041.64	0.48%	3,249.80	0.53%	3,588.32	338.52
55457	Harrisonburg/Rockingham Sewer Authority	1,501,831.58	0.48%	7,208.79	0.53%	7,959.71	750.92
55458	Wytheville Redevelopment & Housing Authority	424,895.77	0.48%	2,039.50	0.53%	2,251.95	212.45
55459	Waynesboro Redevelopment and Housing Authority	928,742.71	0.48%	4,457.97	0.53%	4,922.34	464.37
55460	Region Ten Community Services Board	18,127,849.19	0.48%	87,013.68	0.53%	96,077.60	9,063.92
55462	LENOWISCO Planning District Commission	346,590.95	0.48%	1,663.64	0.53%	1,836.93	173.29
55465	Rivanna Water & Sewer Authority	4,092,718.66	0.48%	19,645.05	0.53%	21,691.41	2,046.36
55466	Appomattox River Water Authority	1,256,140.56	0.48%	6,029.47	0.53%	6,657.54	628.07
55467	Campbell County Utilities and Service Authority	1,069,534.74	0.48%	5,133.77	0.53%	5,668.53	534.76

Page 43 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55469	Eastern Shore Community Services Board	4,650,096.17	0.48%	22,320.46	0.53%	24,645.51	2,325.05
55470	ANCHOR Commission	189,208.19	0.48%	908.20	0.53%	1,002.80	94.60
55471	Central Virginia Community Services	25,355,690.62	0.48%	121,707.31	0.53%	134,385.16	12,677.85
55472	District 19 Community Services Board	8,861,243.15	0.48%	42,533.97	0.53%	46,964.59	4,430.62
55473	Tidewater Transportation District	15,462,238.75	0.48%	74,218.75	0.53%	81,949.87	7,731.12
55474	Upper Occoquan Sewage Authority	13,040,040.20	0.48%	62,592.19	0.53%	69,112.21	6,520.02
55475	New River Valley Juvenile Detention Home	782,461.32	0.48%	3,755.81	0.53%	4,147.04	391.23
55476	Rockbridge Regional Library	-	0.48%	-	0.53%	-	-
55477	Frederick County Sanitation Authority	2,769,222.04	0.48%	13,292.27	0.53%	14,676.88	1,384.61
55478	Western Tidewater Community Services Board	-	0.48%	-	0.53%	-	-
55479	Cumberland Mountain Community Services	9,711,834.00	0.48%	46,616.80	0.53%	51,472.72	4,855.92
55482	Middle Peninsula/Northern Neck Public Service Auth	12,130,444.07	0.48%	58,226.13	0.53%	64,291.35	6,065.22
55483	Rockbridge County Public Service Authority	355,378.94	0.48%	1,705.82	0.53%	1,883.51	177.69
55484	Danville-Pittsylvania Mental Health Services Board	8,624,773.36	0.48%	41,398.91	0.53%	45,711.30	4,312.39
55485	Crater Youth Care Commission	1,235,947.39	0.48%	5,932.55	0.53%	6,550.52	617.97
55486	Southeastern Tidewater Manpower Authority	1,549,531.70	0.48%	7,437.75	0.53%	8,212.52	774.77
55487	Capital Regional Airport Commission	7,388,435.12	0.48%	35,464.49	0.53%	39,158.71	3,694.22
55488	Northwestern Community Services Board	6,720,122.29	0.48%	32,256.59	0.53%	35,616.65	3,360.06
55489	Harrisonburg-Rockingham Community Services Board	5,382,455.80	0.48%	25,835.79	0.53%	28,527.02	2,691.23
55491	Middle Peninsula Regional Security Center	2,676,815.03	0.48%	12,848.71	0.53%	14,187.12	1,338.41
55492	Northern Neck Planning District Commission	260,451.46	0.48%	1,250.17	0.53%	1,380.39	130.22
55493	Planning District One Community Services Board	203,662.52	0.48%	977.58	0.53%	1,079.41	101.83
55494	Rockbridge Area Social Services Board	852,284.90	0.48%	4,090.97	0.53%	4,517.11	426.14
55495	Dinwiddie County Water Authority	506,413.37	0.48%	2,430.78	0.53%	2,683.99	253.21
55496	Rappahannock Rapidan Community Services	9,573,401.49	0.48%	45,952.33	0.53%	50,739.03	4,786.70
55498	Valley Community Services Board	9,609,388.17	0.48%	46,125.06	0.53%	50,929.76	4,804.70
55499	Eastern Shore Public Library	214,972.08	0.48%	1,031.87	0.53%	1,139.35	107.48
55500	Alexandria City Public Schools	7,719,773.63	0.48%	37,054.91	0.53%	40,914.80	3,859.89
55501	Albemarle County Public Schools	7,956,215.99	0.48%	38,189.84	0.53%	42,167.94	3,978.10
55502	Alleghany Highlands Public Schools	1,806,008.58	0.48%	8,668.84	0.53%	9,571.85	903.01
55503	Charlottesville City Public Schools	1,913,289.69	0.48%	9,183.79	0.53%	10,140.44	956.65
55504	Amherst County Public Schools	2,258,810.07	0.48%	10,842.29	0.53%	11,971.69	1,129.40
55505	Appomattox County Public Schools	694,598.28	0.48%	3,334.07	0.53%	3,681.37	347.30
55506	Arlington County Public Schools	19,606,512.37	0.48%	94,111.26	0.53%	103,914.52	9,803.26
55507	Augusta County Public Schools	2,597,712.16	0.48%	12,469.02	0.53%	13,767.87	1,298.85
55508	Bath County Public Schools	772,300.00	0.48%	3,707.04	0.53%	4,093.19	386.15
55509	Bedford County Public Schools	5,770,474.09	0.48%	27,698.28	0.53%	30,583.51	2,885.23
55510	Bland County Public Schools	465,564.86	0.48%	2,234.71	0.53%	2,467.49	232.78
55511	Botetourt County Public Schools	2,681,092.99	0.48%	12,869.25	0.53%	14,209.79	1,340.54
55512	Norfolk Public Schools	15,911,619.69	0.48%	76,375.77	0.53%	84,331.58	7,955.81
55513	Petersburg City Public Schools	2,337,388.28	0.48%	11,219.46	0.53%	12,388.16	1,168.70
55514	Buckingham County Public Schools	800,764.21	0.48%	3,843.67	0.53%	4,244.05	400.38
55515	Radford City Public Schools	402,123.62	0.48%	1,930.19	0.53%	2,131.26	201.07
55516	Caroline County Public Schools	1,342,562.61	0.48%	6,444.30	0.53%	7,115.58	671.28

Page 44 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55517	Carroll County Public Schools	2,472,413.60	0.48%	11,867.59	0.53%	13,103.79	1,236.20
55518	Charles City County Public Schools	242,427.04	0.48%	1,163.65	0.53%	1,284.86	121.21
55519	Charlotte County Public Schools	366,040.92	0.48%	1,757.00	0.53%	1,940.02	183.02
55520	Chesterfield County Public Schools	27,763,993.35	0.48%	133,267.17	0.53%	147,149.16	13,881.99
55521	Clarke County Public Schools	990,746.74	0.48%	4,755.58	0.53%	5,250.96	495.38
55522	Winchester City Public Schools	2,005,059.94	0.48%	9,624.29	0.53%	10,626.82	1,002.53
55523	Culpeper County Public Schools	3,820,525.30	0.48%	18,338.52	0.53%	20,248.78	1,910.26
55524	Cumberland County Public Schools	704,009.00	0.48%	3,379.24	0.53%	3,731.25	352.01
55525	Dickenson County Public Schools	1,452,341.33	0.48%	6,971.24	0.53%	7,697.41	726.17
55526	Dinwiddie County Public Schools	2,003,682.32	0.48%	9,617.68	0.53%	10,619.52	1,001.84
55528	Essex County Public Schools	846,581.64	0.48%	4,063.59	0.53%	4,486.88	423.29
55530	Covington City Public Schools	511,830.77	0.48%	2,456.79	0.53%	2,712.70	255.91
55531	Floyd County Public Schools	1,449,434.07	0.48%	6,957.28	0.53%	7,682.00	724.72
55532	Fluvanna County Public Schools	2,097,253.77	0.48%	10,066.82	0.53%	11,115.44	1,048.62
55533	Chesapeake City Public Schools	21,171,525.97	0.48%	101,623.32	0.53%	112,209.09	10,585.77
55534	Virginia Beach City Public Schools	40,486,356.15	0.48%	194,334.51	0.53%	214,577.69	20,243.18
55535	Giles County Public Schools	1,156,587.70	0.48%	5,551.62	0.53%	6,129.91	578.29
55536	Gloucester County Public Schools	4,056,126.26	0.48%	19,469.41	0.53%	21,497.47	2,028.06
55537	Goochland County Public Schools	769,107.76	0.48%	3,691.72	0.53%	4,076.27	384.55
55538	Grayson County Public Schools	1,271,330.43	0.48%	6,102.39	0.53%	6,738.05	635.66
55539	Greene County Public Schools	1,775,867.35	0.48%	8,524.16	0.53%	9,412.10	887.94
55540	Greensville County Public Schools	735,280.03	0.48%	3,529.34	0.53%	3,896.98	367.64
55541	Halifax County Public Schools	2,979,550.30	0.48%	14,301.84	0.53%	15,791.62	1,489.78
55542	Hanover County Public Schools	6,506,978.01	0.48%	31,233.49	0.53%	34,486.98	3,253.49
55543	Henrico County Public Schools	634,627.41	0.48%	3,046.21	0.53%	3,363.53	317.32
55544	Henry County Public Schools	3,309,279.22	0.48%	15,884.54	0.53%	17,539.18	1,654.64
55545	Highland County Public Schools	205,512.88	0.48%	986.46	0.53%	1,089.22	102.76
55546	Isle of Wight County Public Schools	1,626,702.20	0.48%	7,808.17	0.53%	8,621.52	813.35
55548	King George County Public Schools	2,234,072.26	0.48%	10,723.55	0.53%	11,840.58	1,117.03
55549	King and Queen County Public Schools	732,850.22	0.48%	3,517.68	0.53%	3,884.11	366.43
55550	King William County Public Schools	1,349,022.99	0.48%	6,475.31	0.53%	7,149.82	674.51
55551	Lancaster County Public Schools	771,512.47	0.48%	3,703.26	0.53%	4,089.02	385.76
55552	Lee County Public Schools	1,665,820.16	0.48%	7,995.94	0.53%	8,828.85	832.91
55553	Loudoun County Public Schools	50,045,215.48	0.48%	240,217.03	0.53%	265,239.64	25,022.61
55554	Louisa County Public Schools	3,601,258.36	0.48%	17,286.04	0.53%	19,086.67	1,800.63
55555	Lunenburg County Public Schools	619,571.32	0.48%	2,973.94	0.53%	3,283.73	309.79
55556	Madison County Public Schools	765,339.56	0.48%	3,673.63	0.53%	4,056.30	382.67
55557	Mathews County Public Schools	700,738.76	0.48%	3,363.55	0.53%	3,713.92	350.37
55558	Mecklenburg County Public Schools	805,503.04	0.48%	3,866.41	0.53%	4,269.17	402.76
55559	Middlesex County Public Schools	448,656.40	0.48%	2,153.55	0.53%	2,377.88	224.33
55560	Montgomery County Public Schools	5,358,068.62	0.48%	25,718.73	0.53%	28,397.76	2,679.03
55562	Nelson County Public Schools	1,594,790.92	0.48%	7,655.00	0.53%	8,452.39	797.39
55563	New Kent County Public Schools	1,454,409.86	0.48%	6,981.17	0.53%	7,708.37	727.20
55565	Northampton County Public Schools	946,087.27	0.48%	4,541.22	0.53%	5,014.26	473.04

Page 45 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55566	Northumberland County Public Schools	636,555.05	0.48%	3,055.46	0.53%	3,373.74	318.28
55567	Nottoway County Public Schools	1,148,431.21	0.48%	5,512.47	0.53%	6,086.69	574.22
55568	Orange County Public Schools	2,895,194.32	0.48%	13,896.93	0.53%	15,344.53	1,447.60
55569	Page County Public Schools	1,898,253.79	0.48%	9,111.62	0.53%	10,060.75	949.13
55570	Patrick County Public Schools	1,748,308.26	0.48%	8,391.88	0.53%	9,266.03	874.15
55571	Pittsylvania County Public Schools	3,071,712.94	0.48%	14,744.22	0.53%	16,280.08	1,535.86
55572	Powhatan County Public Schools	1,847,596.90	0.48%	8,868.47	0.53%	9,792.26	923.79
55573	Prince Edward County Public Schools	600,507.88	0.48%	2,882.44	0.53%	3,182.69	300.25
55574	Prince George County Public Schools	4,113,343.22	0.48%	19,744.05	0.53%	21,800.72	2,056.67
55576	Prince William County Public Schools	52,959,223.74	0.48%	254,204.27	0.53%	280,683.89	26,479.62
55577	Pulaski County Public Schools	2,479,405.09	0.48%	11,901.14	0.53%	13,140.85	1,239.71
55578	Rappahannock County Public Schools	643,423.56	0.48%	3,088.43	0.53%	3,410.14	321.71
55579	Richmond County Public Schools	214,727.16	0.48%	1,030.69	0.53%	1,138.05	107.36
55580	Roanoke County Public Schools	5,913,900.23	0.48%	28,386.72	0.53%	31,343.67	2,956.95
55581	Rockbridge County Public Schools	1,551,104.53	0.48%	7,445.30	0.53%	8,220.85	775.55
55582	Rockingham County Public Schools	7,779,695.63	0.48%	37,342.54	0.53%	41,232.39	3,889.85
55583	Russell County Public Schools	2,614,140.65	0.48%	12,547.88	0.53%	13,854.95	1,307.07
55584	Scott County Public Schools	2,126,297.81	0.48%	10,206.23	0.53%	11,269.38	1,063.15
55585	Shenandoah County Public Schools	4,045,497.44	0.48%	19,418.39	0.53%	21,441.14	2,022.75
55586	Smyth County Public Schools	2,408,640.42	0.48%	11,561.47	0.53%	12,765.79	1,204.32
55587	Southampton County Public Schools	895,015.79	0.48%	4,296.08	0.53%	4,743.58	447.50
55588	Spotsylvania County Public Schools	8,915,883.56	0.48%	42,796.24	0.53%	47,254.18	4,457.94
55589	Stafford County Public Schools	8,629,723.41	0.48%	41,422.67	0.53%	45,737.53	4,314.86
55590	Surry County Public Schools	1,001,916.38	0.48%	4,809.20	0.53%	5,310.16	500.96
55591	Sussex County School Board	1,081,808.54	0.48%	5,192.68	0.53%	5,733.59	540.91
55592	Tazewell County Public Schools	3,842,931.40	0.48%	18,446.07	0.53%	20,367.54	1,921.47
55593	Warren County Public Schools	3,063,193.52	0.48%	14,703.33	0.53%	16,234.93	1,531.60
55595	Washington County Public Schools	2,617,034.11	0.48%	12,561.76	0.53%	13,870.28	1,308.52
55596	Westmoreland County Public Schools	726,912.48	0.48%	3,489.18	0.53%	3,852.64	363.46
55597	Wise County Public Schools	1,700,245.77	0.48%	8,161.18	0.53%	9,011.30	850.12
55598	Wythe County Public Schools	1,243,057.56	0.48%	5,966.68	0.53%	6,588.21	621.53
55599	York County Public Schools	6,060,587.68	0.48%	29,090.82	0.53%	32,121.11	3,030.29
55600	Accomac County Public Schools	2,985,035.11	0.48%	14,328.17	0.53%	15,820.69	1,492.52
55601	Bristol VA Public Schools	352,512.47	0.48%	1,692.06	0.53%	1,868.32	176.26
55602	Buena Vista City Public Schools	330,437.19	0.48%	1,586.10	0.53%	1,751.32	165.22
55603	Amelia County Public Schools	814,564.36	0.48%	3,909.91	0.53%	4,317.19	407.28
55605	Danville City Public Schools	1,806,904.44	0.48%	8,673.14	0.53%	9,576.59	903.45
55606	Franklin City Public Schools	384,282.74	0.48%	1,844.56	0.53%	2,036.70	192.14
55608	Harrisonburg City Public Schools	1,944,942.29	0.48%	9,335.72	0.53%	10,308.19	972.47
55609	Hopewell City Public Schools	1,783,899.73	0.48%	8,562.72	0.53%	9,454.67	891.95
55610	Lynchburg City Public Schools	3,856,921.08	0.48%	18,513.22	0.53%	20,441.68	1,928.46
55611	Fauquier County Public Schools	7,026,010.33	0.48%	33,724.85	0.53%	37,237.85	3,513.00
55612	Brunswick County Public Schools	1,172,158.50	0.48%	5,626.36	0.53%	6,212.44	586.08
55613	PD Pruden Vocational-Technical Center	48,043.54	0.48%	230.61	0.53%	254.63	24.02

Page 46 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55614	Portsmouth City Public Schools	7,256,058.93	0.48%	34,829.08	0.53%	38,457.11	3,628.03
55615	Campbell County Public Schools	2,951,859.81	0.48%	14,168.93	0.53%	15,644.86	1,475.93
55616	Richmond Public Schools	10,956,536.29	0.48%	52,591.37	0.53%	58,069.64	5,478.27
55617	Roanoke City Schools	2,245,016.54	0.48%	10,776.08	0.53%	11,898.59	1,122.51
55619	Staunton City Public Schools	825,863.17	0.48%	3,964.14	0.53%	4,377.07	412.93
55620	Suffolk City Public Schools	6,667,111.55	0.48%	32,002.14	0.53%	35,335.69	3,333.55
55622	Craig County Public Schools	408,442.14	0.48%	1,960.52	0.53%	2,164.74	204.22
55623	Martinsville City Public Schools	510,589.50	0.48%	2,450.83	0.53%	2,706.12	255.29
55624	Appomattox Regional Governor's School	88,506.48	0.48%	424.83	0.53%	469.08	44.25
55625	Colonial Heights City Public Schools	1,147,960.09	0.48%	5,510.21	0.53%	6,084.19	573.98
55632	Manassas City Public Schools	4,361,524.03	0.48%	20,935.32	0.53%	23,116.08	2,180.76
55633	Franklin County Public Schools	4,989,261.13	0.48%	23,948.45	0.53%	26,443.08	2,494.63
55634	Frederick County Public Schools	7,774,759.08	0.48%	37,318.84	0.53%	41,206.22	3,887.38
55635	Salem City Public Schools	1,230,001.21	0.48%	5,904.01	0.53%	6,519.01	615.00
55636	Manassas Park City Public Schools	1,549,444.72	0.48%	7,437.33	0.53%	8,212.06	774.73
55637	Newport News Public Schools	4,583,021.91	0.48%	21,998.51	0.53%	24,290.02	2,291.51
55708	Waynesboro City Public Schools	974,000.32	0.48%	4,675.20	0.53%	5,162.20	487.00
55710	Valley Vocational-Technical Center	67,929.96	0.48%	326.06	0.53%	360.03	33.97
55711	New Horizons Regional Education Center	256,073.38	0.48%	1,229.15	0.53%	1,357.19	128.04
55713	Galax City Public Schools	554,678.30	0.48%	2,662.46	0.53%	2,939.79	277.33
55714	Norton City Public Schools	250,413.80	0.48%	1,201.99	0.53%	1,327.19	125.20
55802	Williamsburg-James City County Public Schools	4,827,674.78	0.48%	23,172.84	0.53%	25,586.68	2,413.84
55803	Poquoson City Public Schools	487,939.97	0.48%	2,342.11	0.53%	2,586.08	243.97
55806	Fredericksburg City Public Schools	1,198,496.56	0.48%	5,752.78	0.53%	6,352.03	599.25
55807	Hampton City Public Schools	7,518,307.36	0.48%	36,087.88	0.53%	39,847.03	3,759.15
55813	Buchanan County Public Schools	2,242,224.36	0.48%	10,762.68	0.53%	11,883.79	1,121.11
55814	Jackson River Technical Center	69,174.00	0.48%	332.04	0.53%	366.62	34.58
55815	Northern Neck Regional Vocational Center	33,699.00	0.48%	161.76	0.53%	178.60	16.84
55870	Bedford Regional Water Authority	2,224,969.31	0.48%	10,679.85	0.53%	11,792.34	1,112.49
55871	Portsmouth Redevelopment and Housing Authority	3,780,679.75	0.48%	18,147.26	0.53%	20,037.60	1,890.34
55872	Southwest Regional Recreation Authority	161,371.68	0.48%	774.58	0.53%	855.27	80.69
55873	Roanoke Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55874	Meherrin Regional Jail Authority	5,435,711.96	0.48%	26,091.42	0.53%	28,809.27	2,717.85
55875	Woodway Water Authority	141,959.94	0.48%	681.41	0.53%	752.39	70.98
55876	Bristol Virginia Utilities Authority (BVU)	7,992,195.00	0.48%	38,362.54	0.53%	42,358.63	3,996.09
55877	Washington Metropolitan Area Transit Commission	-	0.48%	-	0.53%	-	-
55878	Mount Rogers Community Services Board	19,105,497.74	0.48%	91,706.39	0.53%	101,259.14	9,552.75
55879	Lonesome Pine Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55880	Big Sandy Soil & Water Conservation District	-	0.48%	- 0.000.00	0.53%		-
55881	Virginia's Region 2000 Local Government Council	1,804,246.56	0.48%	8,660.38	0.53%	9,562.51	902.13
55882	Middle Peninsula Planning District Commission	318,840.07	0.48%	1,530.43	0.53%	1,689.85	159.42
55883	Western Virginia Regional Jail Authority	7,184,514.20	0.48%	34,485.67	0.53%	38,077.93	3,592.26
55884	Halifax Service Authority	1,129,816.70	0.48%	5,423.12	0.53%	5,988.03	564.91
55886	Russell County Public Service Authority	420,128.88	0.48%	2,016.62	0.53%	2,226.68	210.06

Page 47 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55887	Piedmont Community Services Board	8,612,345.81	0.48%	41,339.26	0.53%	45,645.43	4,306.17
55888	Blue Ridge Behavioral Health Care	12,763,995.49	0.48%	61,267.18	0.53%	67,649.18	6,382.00
55889	Skyline Soil and Water Conservation District	-	0.48%	-	0.53%	-	-
55890	Middle River Regional Jail Authority	5,387,680.84	0.48%	25,860.87	0.53%	28,554.71	2,693.84
55891	Tidewater Soil and Water Conservation District	-	0.48%	-	0.53%	-	-
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55893	Eastern Shore Soil and Water Conservation District	155,812.80	0.48%	747.90	0.53%	825.81	77.91
55894	Town of Boykins	-	0.48%	-	0.53%	-	-
55895	Town of Gordonsville	620,711.74	0.48%	2,979.42	0.53%	3,289.77	310.35
55896	Virginia Resources Authority	1,187,424.85	0.48%	5,699.64	0.53%	6,293.35	593.71
55897	Prince William County Services Authority	19,032,862.73	0.48%	91,357.74	0.53%	100,874.17	9,516.43
55898	Western Virginia Water Authority	8,250,869.21	0.48%	39,604.17	0.53%	43,729.61	4,125.44
55899	Shenandoah Valley Regional Airport Commission	563,536.87	0.48%	2,704.98	0.53%	2,986.75	281.77
55900	Alleghany Highlands Community Services Board	2,774,654.35	0.48%	13,318.34	0.53%	14,705.67	1,387.33
55901	Brunswick Industrial Development Authority	117,897.09	0.48%	565.91	0.53%	624.85	58.94
55902	Northern Neck-Essex County Group Home Commission	-	0.48%	-	0.53%		-
55904	Highlands Juvenile Detention Center Commission	1,881,976.72	0.48%	9,033.49	0.53%	9,974.48	940.99
55905	Goochland-Powhatan Community Services Board	2,176,927.00	0.48%	10,449.25	0.53%	11,537.71	1,088.46
55906	Suffolk Redevelopment and Housing Authority	1,117,022.06	0.48%	5,361.71	0.53%	5,920.22	558.51
55908	Lee County Redevelopment and Housing Authority	350,653.72	0.48%	1,683.14	0.53%	1,858.46	175.32
55909	Henry County Public Service Authority	2,113,191.87	0.48%	10,143.32	0.53%	11,199.92	1,056.60
55910	Southside Planning District Commission	506,000.16	0.48%	2,428.80	0.53%	2,681.80	253.00
55911	Industrial Development Authority	574,179.52	0.48%	2,756.06	0.53%	3,043.15	287.09
55912	Augusta County Service Authority	4,572,214.25	0.48%	21,946.63	0.53%	24,232.74	2,286.11
55914	Rappahannock Juvenile Detention Commission	2,949,555.95	0.48%	14,157.87	0.53%	15,632.65	1,474.78
55915	Cumberland Plateau Regional Housing Authority	558,573.00	0.48%	2,681.15	0.53%	2,960.44	279.29
55917	Bedford County Public Service Authority	-	0.48%	-	0.53%	-	-
55918	Amherst County Service Authority	973,865.99	0.48%	4,674.56	0.53%	5,161.49	486.93
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,080,104.98	0.48%	5,184.50	0.53%	5,724.56	540.06
55920	Rappahannock Regional Jail Authority	13,484,949.36	0.48%	64,727.76	0.53%	71,470.23	6,742.47
55921	Thomas Jefferson Planning District Commission	615,185.22	0.48%	2,952.89	0.53%	3,260.48	307.59
55922	Piedmont Regional Jail	3,832,951.95	0.48%	18,398.17	0.53%	20,314.65	1,916.48
55923	Nelson County Services Authority	937,128.17	0.48%	4,498.22	0.53%	4,966.78	468.56
55924	Coeburn-Norton-Wise Regional Water	538,893.28	0.48%	2,586.69	0.53%	2,856.13	269.44
55925	Fauquier County Water & Sanitation Authority	2,386,658.57	0.48%	11,455.96	0.53%	12,649.29	1,193.33
55926	Scott County Soil & Water Conservation District	118,290.96	0.48%	567.80	0.53%	626.94	59.14
55927	New River Resource Authority	824,800.09	0.48%	3,959.04	0.53%	4,371.44	412.40
55928	Scott County Water & Sewage Authority	713,263.67	0.48%	3,423.67	0.53%	3,780.30	356.63
55929	Greensville County Water & Sewer Authority	1,030,440.79	0.48%	4,946.12	0.53%	5,461.34	515.22
55930	Petersburg Redevelopment & Housing Authority	965,317.57	0.48%	4,633.52	0.53%	5,116.18	482.66
55931	Central Rappahannock Regional Library	4,200,426.33	0.48%	20,162.05	0.53%	22,262.26	2,100.21
55932	Virginia Coalfield Economic Development Authority (HIC 9/1/2008)	290,532.96	0.48%	1,394.56	0.53%	1,539.82	145.26
55933	Central Virginia Regional Jail	3,834,730.86	0.48%	18,406.71	0.53%	20,324.07	1,917.36
55934	Thomas Jefferson Soil & Water Conservation District	340,647.86	0.48%	1,635.11	0.53%	1,805.43	170.32

Page 48 2014

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55936	Piedmont Planning District Commission	-	0.48%	-	0.53%	-	-
55937	Wythe-Grayson Regional Library	243,514.67	0.48%	1,168.87	0.53%	1,290.63	121.76
55938	Colonial Soil & Water Conservation District	132,974.03	0.48%	638.28	0.53%	704.76	66.48
55939	Rivanna Solid Waste Authority	367,351.25	0.48%	1,763.29	0.53%	1,946.96	183.67
55940	Monacan Soil & Water Conservation District	106,912.08	0.48%	513.18	0.53%	566.63	53.45
55941	Robert E. Lee Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55942	Virginia Soil & Water Conservation	129,871.68	0.48%	623.38	0.53%	688.32	64.94
55944	Central Virginia Waste Management Authority	458,696.37	0.48%	2,201.74	0.53%	2,431.09	229.35
55945	Lonesome Pine Regional Library	995,436.48	0.48%	4,778.10	0.53%	5,275.81	497.71
55946	Virginia Peninsulas Public Service Authority	1,501,318.33	0.48%	7,206.33	0.53%	7,956.99	750.66
55947	Tidewater Regional Group Home Commission	2,171,307.94	0.48%	10,422.28	0.53%	11,507.93	1,085.65
55948	Virginia Highlands Airport Commission	231,650.80	0.48%	1,111.92	0.53%	1,227.75	115.83
55949	Western Tidewater Regional Jail	6,293,312.01	0.48%	30,207.90	0.53%	33,354.55	3,146.65
55950	Scott County Redevelopment & Housing Authority	341,894.01	0.48%	1,641.09	0.53%	1,812.04	170.95
55951	Handley Regional Library	612,220.86	0.48%	2,938.66	0.53%	3,244.77	306.11
55952	Northern Neck Regional Jail	3,194,566.34	0.48%	15,333.92	0.53%	16,931.20	1,597.28
55953	Montgomery Regional Solid Waste Authority	837,775.91	0.48%	4,021.32	0.53%	4,440.21	418.89
55954	Potomac & Rappahannock Transportation Comm	6,582,460.45	0.48%	31,595.81	0.53%	34,887.04	3,291.23
55955	Giles County Public Service Authority	666,174.04	0.48%	3,197.64	0.53%	3,530.72	333.08
55956	South Central Wastewater Authority	1,478,343.87	0.48%	7,096.05	0.53%	7,835.22	739.17
55957	Wise County Redevelopment and Housing Authority	733,555.26	0.48%	3,521.07	0.53%	3,887.84	366.77
55958	Prince William Soil & Water Conservation District	177,401.55	0.48%	851.53	0.53%	940.23	88.70
55959	Hampton Roads Regional Jail Authority	11,329,728.00	0.48%	54,382.69	0.53%	60,047.56	5,664.87
55960	Russell County Water & Sewage Authority	276,182.70	0.48%	1,325.68	0.53%	1,463.77	138.09
55961	Pamunkey Regional Jail	5,274,714.21	0.48%	25,318.63	0.53%	27,955.99	2,637.36
55962	Charlottesville - Albemarle Airport Authority	1,451,426.73	0.48%	6,966.85	0.53%	7,692.56	725.71
55963	Virginia Peninsula Regional Jail	4,496,080.42	0.48%	21,581.19	0.53%	23,829.23	2,248.04
55964	Virginia Biotechnology Research Park Authority	423,315.60	0.48%	2,031.91	0.53%	2,243.57	211.66
55965	Peumansend Creek Regional Jail	4,915,693.12	0.48%	23,595.33	0.53%	26,053.17	2,457.84
55966	Blue Ridge Regional Jail Authority	14,239,250.19	0.48%	68,348.40	0.53%	75,468.03	7,119.63
55967	Rockingham Regional Library	626,372.55	0.48%	3,006.59	0.53%	3,319.77	313.18
55968	Albemarle-Charlottesville Regional Jail	6,952,333.34	0.48%	33,371.20	0.53%	36,847.37	3,476.17
55969	Culpeper Soil & Water Conservation District	364,224.82	0.48%	1,748.28	0.53%	1,930.39	182.11
55970	New River Valley Regional Jail	8,630,973.02	0.48%	41,428.67	0.53%	45,744.16	4,315.49
55971	Sussex Service Authority	830,149.47	0.48%	3,984.72	0.53%	4,399.79	415.07
55972	Big Water Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55973	Peter Francisco Soil & Water Conservation District		0.48%	-	0.53%	-	-
55974	Peaks of Otter Soil & Water Conservation District	45,555.96	0.48%	218.67	0.53%	241.45	22.78
55975	New River Soil & Water Conservation District	70,258.92	0.48%	337.24	0.53%	372.37	35.13
55977	Southside Regional Jail	1,862,195.34	0.48%	8,938.54	0.53%	9,869.64	931.10
55978	Evergreen Soil & Water Conservation District	71,619.61	0.48%	343.77	0.53%	379.58	35.81
55979	Roanoke Higher Education Authority	797,211.99	0.48%	3,826.62	0.53%	4,225.22	398.60
55981	John Marshall Soil & Water Conservation District	210,802.90	0.48%	1,011.85	0.53%	1,117.26	105.41
55982	Daniel Boone Soil & Water Conservation District	78,393.53	0.48%	376.29	0.53%	415.49	39.20

Page 49 2014

		Total	Familiana	F	Familiana	Familian	Difference
Employer		Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under
55983	Southside Community Services Board	6,344,243.10	0.48%	30,452.37	0.53%	33,624.49	3,172.12
55984	Northern Shenandoah Valley Regional Commission	471,881.99	0.48%	2.265.03	0.53%	2,500.97	235.94
55985	Tazewell Soil & Water Conservation District	53,937.83	0.48%	258.90	0.53%	285.87	26.97
55987	Richmond Regional Planning District Commission	55,957.65	0.48%	258.90	0.53%	265.67	20.91
55988	Henricopolis Soil & Water Conservation District	94,195.60	0.48%	- 452.14	0.53%	499.24	- 47.10
55989	·	,			0.53%		
	Piedmont Regional Juvenile Detention Center	456,298.92	0.48%	2,190.23	0.53%	2,418.38	228.15
55990	Roanoke River Service Authority	400 570 40	0.48%	4 020 20		- 0.400.67	204.20
55991	Lee County Public Service Authority	402,579.48	0.48%	1,932.38	0.53%	2,133.67	201.29
55992	Blue Ridge Juvenile Detention Center	1,470,248.11	0.48%	7,057.19	0.53%	7,792.31	735.12
55993	Ferrum Water & Sewage Authority		0.48%		0.53%		-
55994	Wise County Public Service Authority	853,084.61	0.48%	4,094.81	0.53%	4,521.35	426.54
55995	Holston River Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55996	New River Valley Community Services Board	-	0.48%	-	0.53%	-	-
55997	Institute for Advanced Learning and Research	-	0.48%	-	0.53%	-	-
55998	Southwest Virginia Regional Jail Authority	11,641,243.98	0.48%	55,877.97	0.53%	61,698.59	5,820.62
55999	Clinch Valley Soil & Water Conservation District	102,367.29	0.48%	491.36	0.53%	542.55	51.19
59212	City of Norfolk - Insurance Only Employees	179,680,482.80	0.48%	862,466.32	0.53%	952,306.56	89,840.24
59214	City of Portsmouth - Insurance Only Employees	6,746,476.42	0.48%	32,383.09	0.53%	35,756.33	3,373.24
59216	City of Richmond - Insurance Only Employees	181,943,158.91	0.48%	873,327.16	0.53%	964,298.74	90,971.58
59217	City of Roanoke - Insurance Only Employees	66,742,866.90	0.48%	320,365.76	0.53%	353,737.19	33,371.43
59617	Roanoke City Schools - Insurance Only Employees	2,927,165.12	0.48%	14,050.39	0.53%	15,513.98	1,463.59
	Totals	4,605,004,890.09		22,104,023.47		24,406,525.95	2,302,502.48

Page 50 2014

			Total					
			Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code		Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55100	Accomack County		10,238,758.02	0.48%	49,146.04	0.53%	54,265.42	5,119.38
55101	Albemarle County		34,198,294.47	0.48%	164,151.81	0.53%	181,250.96	17,099.15
55102	Alleghany County		6,826,125.35	0.48%	32,765.40	0.53%	36,178.46	3,413.06
55103	Amelia County		3,677,455.33	0.48%	17,651.79	0.53%	19,490.51	1,838.72
55104	Amherst County		7,181,490.69	0.48%	34,471.16	0.53%	38,061.90	3,590.74
55105	Appomattox County		3,886,749.57	0.48%	18,656.40	0.53%	20,599.77	1,943.37
55107	Augusta County		17,047,647.08	0.48%	81,828.71	0.53%	90,352.53	8,523.82
55108	Bath County		2,326,816.56	0.48%	11,168.72	0.53%	12,332.13	1,163.41
55109	Bedford County		17,305,493.29	0.48%	83,066.37	0.53%	91,719.11	8,652.74
55110	Bland County		1,807,473.49	0.48%	8,675.87	0.53%	9,579.61	903.74
55111	Botetourt County		10,852,645.47	0.48%	52,092.70	0.53%	57,519.02	5,426.32
55112	Brunswick County		4,127,149.86	0.48%	19,810.32	0.53%	21,873.89	2,063.57
55113	Buchanan County		10,046,994.61	0.48%	48,225.57	0.53%	53,249.07	5,023.50
55114	Buckingham County		3,754,106.20	0.48%	18,019.71	0.53%	19,896.76	1,877.05
55115	Campbell County		11,943,376.31	0.48%	57,328.21	0.53%	63,299.89	5,971.68
55116	Caroline County		9,323,518.37	0.48%	44,752.89	0.53%	49,414.65	4,661.76
55117	Carroll County		6,841,814.54	0.48%	32,840.71	0.53%	36,261.62	3,420.91
55118	Charles City County		2,871,863.58	0.48%	13,784.95	0.53%	15,220.88	1,435.93
55119	Charlotte County		3,985,484.87	0.48%	19,130.33	0.53%	21,123.07	1,992.74
55120	Chesterfield County		175,218,448.61	0.48%	841,048.55	0.53%	928,657.78	87,609.23
55121	Clarke County		4,079,589.61	0.48%	19,582.03	0.53%	21,621.82	2,039.79
55122	Craig County		1,443,020.49	0.48%	6,926.50	0.53%	7,648.01	721.51
55123	Culpeper County		14,700,037.81	0.48%	70,560.18	0.53%	77,910.20	7,350.02
55124	Cumberland County		3,152,030.36	0.48%	15,129.75	0.53%	16,705.76	1,576.01
55125	Dickenson County		-	0.48%	-	0.53%	-	-
55126	Dinwiddie County		7,466,366.75	0.48%	35,838.56	0.53%	39,571.74	3,733.18
55128	Essex County		3,218,661.57	0.48%	15,449.58	0.53%	17,058.91	1,609.33
55130	Fauquier County		29,189,866.26	0.48%	140,111.36	0.53%	154,706.29	14,594.93
55131	Floyd County		3,293,502.62	0.48%	15,808.81	0.53%	17,455.56	1,646.75
55132	Fluvanna County		5,591,164.66	0.48%	26,837.59	0.53%	29,633.17	2,795.58
55133	Franklin County		12,132,434.79	0.48%	58,235.69	0.53%	64,301.90	6,066.21
55134	Frederick County		31,969,520.72	0.48%	153,453.70	0.53%	169,438.46	15,984.76
55135	Giles County		4,077,736.37	0.48%	19,573.13	0.53%	21,612.00	2,038.87
55136	Gloucester County		13,255,868.76	0.48%	63,628.17	0.53%	70,256.10	6,627.93
55137	Goochland County		7,841,075.08	0.48%	37,637.16	0.53%	41,557.70	3,920.54
55138	Grayson County		3,368,726.87	0.48%	16,169.89	0.53%	17,854.25	1,684.36
55139	Greene County		4,817,190.08	0.48%	23,122.51	0.53%	25,531.11	2,408.60
55140	Greensville County		3,909,661.95	0.48%	18,766.38	0.53%	20,721.21	1,954.83
55141	Halifax County		7,635,375.20	0.48%	36,649.80	0.53%	40,467.49	3,817.69
55142	Hanover County		55,472,562.53	0.48%	266,268.30	0.53%	294,004.58	27,736.28
55143	Henrico County		226,449,339.73	0.48%	1,086,956.83	0.53%	1,200,181.50	113,224.67
55144	Henry County		13,736,504.66	0.48%	65,935.22	0.53%	72,803.47	6,868.25
55145	Highland County		1,147,946.97	0.48%	5,510.15	0.53%	6,084.12	573.97
55146	Isle of Wight County		11,295,568.92	0.48%	54,218.73	0.53%	59,866.52	5,647.79

Page 51 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55147	James City County	36,126,990.28	0.48%	173,409.55	0.53%	191,473.05	18,063.50
55148	King George County	8,500,086.74	0.48%	40,800.42	0.53%	45,050.46	4,250.04
55149	King and Queen County	2,254,809.57	0.48%	10,823.09	0.53%	11,950.49	1,127.40
55150	King William County	3,452,181.77	0.48%	16,570.47	0.53%	18,296.56	1,726.09
55151	Lancaster County	4,064,233.62	0.48%	19,508.32	0.53%	21,540.44	2,032.12
55152	Lee County	4,584,800.45	0.48%	22,007.04	0.53%	24,299.44	2,292.40
55153	Loudoun County	172,003,104.92	0.48%	825,614.90	0.53%	911,616.46	86,001.56
55154	Louisa County	10,180,247.42	0.48%	48,865.19	0.53%	53,955.31	5,090.12
55155	Lunenburg County	2,110,035.43	0.48%	10,128.17	0.53%	11,183.19	1,055.02
55156	Madison County	3,971,451.10	0.48%	19,062.97	0.53%	21,048.69	1,985.72
55157	Mathews County	2,408,541.47	0.48%	11,561.00	0.53%	12,765.27	1,204.27
55158	Mecklenburg County	7,348,933.47	0.48%	35,274.88	0.53%	38,949.35	3,674.47
55159	Middlesex County	2,417,259.35	0.48%	11,602.84	0.53%	12,811.47	1,208.63
55160	Montgomery County	16,063,695.59	0.48%	77,105.74	0.53%	85,137.59	8,031.85
55162	Nelson County	3,615,862.23	0.48%	17,356.14	0.53%	19,164.07	1,807.93
55163	New Kent County	7,006,764.46	0.48%	33,632.47	0.53%	37,135.85	3,503.38
55165	Northampton County	7,409,751.74	0.48%	35,566.81	0.53%	39,271.68	3,704.87
55166	Northumberland County	3,296,831.18	0.48%	15,824.79	0.53%	17,473.21	1,648.42
55167	Nottoway County	3,052,850.20	0.48%	14,653.68	0.53%	16,180.11	1,526.43
55168	Orange County	8,955,946.28	0.48%	42,988.54	0.53%	47,466.52	4,477.98
55169	Page County	5,919,363.31	0.48%	28,412.94	0.53%	31,372.63	2,959.69
55170	Patrick County	4,589,549.57	0.48%	22,029.84	0.53%	24,324.61	2,294.77
55171	Pittsylvania County	12,514,510.78	0.48%	60,069.65	0.53%	66,326.91	6,257.26
55172	Powhatan County	6,208,463.71	0.48%	29,800.63	0.53%	32,904.86	3,104.23
55173	Prince Edward County	4,937,735.96	0.48%	23,701.13	0.53%	26,170.00	2,468.87
55174	Prince George County	10,794,754.42	0.48%	51,814.82	0.53%	57,212.20	5,397.38
55176	Prince William County	215,900,963.55	0.48%	1,036,324.63	0.53%	1,144,275.11	107,950.48
55177	County of Pulaski	9,963,443.48	0.48%	47,824.53	0.53%	52,806.25	4,981.72
55178	Rappahannock County	2,900,503.04	0.48%	13,922.41	0.53%	15,372.67	1,450.26
55179	Richmond County	2,484,207.71	0.48%	11,924.20	0.53%	13,166.30	1,242.10
55180	Roanoke County	41,855,982.67	0.48%	200,908.72	0.53%	221,836.71	20,927.99
55181	Rockbridge County	5,714,015.53	0.48%	27,427.27	0.53%	30,284.28	2,857.01
55182	Rockingham County	20,258,466.47	0.48%	97,240.64	0.53%	107,369.87	10,129.23
55183	Russell County	5,577,961.96	0.48%	26,774.22	0.53%	29,563.20	2,788.98
55184	Scott County	5,135,549.76	0.48%	24,650.64	0.53%	27,218.41	2,567.77
55185	Shenandoah County	11,814,372.55	0.48%	56,708.99	0.53%	62,616.17	5,907.18
55186	Smyth County	7,332,126.92	0.48%	35,194.21	0.53%	38,860.27	3,666.06
55187	Southampton County	7,050,591.86	0.48%	33,842.84	0.53%	37,368.14	3,525.30
55188	Spotsylvania County	40,150,414.72	0.48%	192,721.99	0.53%	212,797.20	20,075.21
55189	Stafford County	45,224,182.16	0.48%	217,076.07	0.53%	239,688.17	22,612.10
55190	Surry County	3,582,138.41	0.48%	17,194.26	0.53%	18,985.33	1,791.07
55191	Sussex County	4,696,262.34	0.48%	22,542.06	0.53%	24,890.19	2,348.13
55192	Tazewell County	10,844,367.14	0.48%	52,052.96	0.53%	57,475.15	5,422.19
55193	Warren County	9,186,945.11	0.48%	44,097.34	0.53%	48,690.81	4,593.47

Page 52 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55195	Washington County	9,468,150.46	0.48%	45,447.12	0.53%	50,181.20	4,734.08
55196	Westmoreland County	4,702,198.09	0.48%	22,570.55	0.53%	24,921.65	2,351.10
55197	Wise County	9,469,958.76	0.48%	45,455.80	0.53%	50,190.78	4,734.98
55198	Wythe County	5,945,176.60	0.48%	28,536.85	0.53%	31,509.44	2,972.59
55199	York County	36,077,654.65	0.48%	173,172.74	0.53%	191,211.57	18,038.83
55200	City of Alexandria	-	0.48%	-	0.53%	-	-
55201	City of Bristol	14,420,809.46	0.48%	69,219.89	0.53%	76,430.29	7,210.40
55202	City of Buena Vista	2,906,889.33	0.48%	13,953.07	0.53%	15,406.51	1,453.44
55203	Town of St. Paul	653,172.04	0.48%	3,135.23	0.53%	3,461.81	326.58
55204	Town of Clifton Forge	1,387,843.78	0.48%	6,661.65	0.53%	7,355.57	693.92
55205	City of Danville	-	0.48%	-	0.53%	-	-
55206	City of Fredericksburg	20,980,104.79	0.48%	100,704.50	0.53%	111,194.56	10,490.06
55207	City of Hampton	82,812,856.13	0.48%	397,501.71	0.53%	438,908.14	41,406.43
55208	City of Harrisonburg	26,128,201.80	0.48%	125,415.37	0.53%	138,479.47	13,064.10
55209	City of Hopewell	15,739,364.91	0.48%	75,548.95	0.53%	83,418.63	7,869.68
55210	City of Lynchburg	49,746,293.05	0.48%	238,782.21	0.53%	263,655.35	24,873.14
55211	Town of Crewe	710,468.45	0.48%	3,410.25	0.53%	3,765.48	355.23
55212	City of Norfolk	26,721,374.95	0.48%	128,262.60	0.53%	141,623.29	13,360.69
55213	City of Petersburg	26,032,306.94	0.48%	124,955.07	0.53%	137,971.23	13,016.16
55214	City of Portsmouth	62,281,470.76	0.48%	298,951.06	0.53%	330,091.80	31,140.74
55215	City of Radford	9,082,074.45	0.48%	43,593.96	0.53%	48,134.99	4,541.03
55216	City of Richmond	23,327,968.72	0.48%	111,974.25	0.53%	123,638.23	11,663.98
55217	City of Roanoke	8,521,728.67	0.48%	40,904.30	0.53%	45,165.16	4,260.86
55218	Town of Craigsville	123,640.08	0.48%	593.47	0.53%	655.29	61.82
55219	City of Staunton	12,002,705.79	0.48%	57,612.99	0.53%	63,614.34	6,001.35
55220	City of Suffolk	55,100,255.24	0.48%	264,481.23	0.53%	292,031.35	27,550.12
55221	City of Williamsburg	9,230,075.30	0.48%	44,304.36	0.53%	48,919.40	4,615.04
55222	City of Winchester	21,854,712.26	0.48%	104,902.62	0.53%	115,829.97	10,927.35
55223	City of Martinsville	12,496,353.44	0.48%	59,982.50	0.53%	66,230.67	6,248.17
55224	City of Falls Church	1,118,189.70	0.48%	5,367.31	0.53%	5,926.41	559.10
55225	City of Colonial Heights	12,422,585.89	0.48%	59,628.41	0.53%	65,839.71	6,211.30
55226	Town of Front Royal	6,476,778.19	0.48%	31,088.54	0.53%	34,326.92	3,238.38
55227	Town of Boyce	-	0.48%	-	0.53%	-	-
55228	Town of Middletown	-	0.48%	-	0.53%	-	-
55229	Town of Chilhowie	844,022.29	0.48%	4,051.31	0.53%	4,473.32	422.01
55230	City of Covington	3,545,707.58	0.48%	17,019.40	0.53%	18,792.25	1,772.85
55231	Town of Floyd	91,249.92	0.48%	438.00	0.53%	483.62	45.62
55232	City of Franklin	6,897,674.23	0.48%	33,108.84	0.53%	36,557.67	3,448.83
55233	City of Chesapeake	136,919,596.70	0.48%	657,214.06	0.53%	725,673.86	68,459.80
55234	City of Virginia Beach	285,349,524.92	0.48%	1,369,677.72	0.53%	1,512,352.48	142,674.76
55235	City of Norton	2,936,301.68	0.48%	14,094.25	0.53%	15,562.40	1,468.15
55236	City of Manassas Park	8,345,899.75	0.48%	40,060.32	0.53%	44,233.27	4,172.95
55237	Town of Exmore	-	0.48%	-	0.53%	-	-
55238	Town of Pound	-	0.48%	-	0.53%	-	-

Page 53 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u> 55239	Employer Name Town of Grottoes	Covered Payroll 723,453.67	Rate Paid 0.48%	<u>Paid</u> 3,472.58	Rate Due 0.53%	<u>Due</u> 3,834.30	<u>Under</u> 361.72
55240	Town of Onley	138,654.78	0.48%	665.54	0.53%	734.87	69.33
55240	Town of West Point	1,247,848.75	0.48%	5,989.67	0.53%	6,613.60	623.93
55241	Town of South Hill	1,247,040.73	0.48%	5,969.07	0.53%	0,013.00	023.93
55243	Town of Rural Retreat	- -	0.48%		0.53%	_	
55244	Town of Nation Netrodal		0.48%	_	0.53%	_	
55245	Town of Scottsville	146,078.96	0.48%	701.18	0.53%	774.22	73.04
55246	Town of Burkeville	90,972.03	0.48%	436.67	0.53%	482.15	45.48
55247	Town of Madison	25,126.08	0.48%	120.61	0.53%	133.17	12.56
55248	Town of Pennington Gap	-	0.48%	-	0.53%	-	-
55249	Town of La Crosse	_	0.48%	_	0.53%	_	_
55250	Town of Rich Creek	_	0.48%	_	0.53%	_	_
55251	Town of White Stone	_	0.48%	_	0.53%	_	_
55252	Town of Windsor	554,855.04	0.48%	2,663.30	0.53%	2,940.73	277.43
55253	Town of Haysi	-	0.48%	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.53%	_,,	-
55254	Town of Stephens City	438,801.04	0.48%	2,106.24	0.53%	2,325.65	219.41
55255	Town of Broadax	-	0.48%	-	0.53%	-	-
55256	Town of Mineral	-	0.48%	-	0.53%	-	-
55257	Town of Lebanon	-	0.48%	-	0.53%	-	-
55258	City of Newport News	24,847,604.23	0.48%	119,268.50	0.53%	131,692.30	12,423.80
55259	Town of Richlands	-	0.48%	-	0.53%	· -	-
55260	Town of Haymarket	-	0.48%	-	0.53%	-	-
55261	Town of Lovettsville	269,439.44	0.48%	1,293.31	0.53%	1,428.03	134.72
55300	Town of Abingdon	5,339,579.35	0.48%	25,629.98	0.53%	28,299.77	2,669.79
55301	Town of Dumfries	1,092,717.09	0.48%	5,245.04	0.53%	5,791.40	546.36
55302	Town of Iron Gate	102,019.27	0.48%	489.69	0.53%	540.70	51.01
55303	Town of Montross	87,876.18	0.48%	421.81	0.53%	465.74	43.93
55304	Town of South Boston	3,002,153.94	0.48%	14,410.34	0.53%	15,911.42	1,501.08
55305	Town of Gretna	443,020.90	0.48%	2,126.50	0.53%	2,348.01	221.51
55306	Town of Remington	147,081.21	0.48%	705.99	0.53%	779.53	73.54
55307	City of Lexington	4,915,752.51	0.48%	23,595.61	0.53%	26,053.49	2,457.88
55308	City of Waynesboro	12,709,644.94	0.48%	61,006.30	0.53%	67,361.12	6,354.82
55309	Town of Colonial Beach	1,848,000.77	0.48%	8,870.40	0.53%	9,794.40	924.00
55310	Town of Smithfield	2,485,159.59	0.48%	11,928.77	0.53%	13,171.35	1,242.58
55311	Town of Brookneal	270,635.04	0.48%	1,299.05	0.53%	1,434.37	135.32
55312	Town of Hamilton	171,166.96	0.48%	821.60	0.53%	907.18	85.58
55313	City of Galax	5,557,319.42	0.48%	26,675.13	0.53%	29,453.79	2,778.66
55314	Town of Jonesville	271,649.25	0.48%	1,303.92	0.53%	1,439.74	135.82
55315	Town of Wytheville	5,709,390.86	0.48%	27,405.08	0.53%	30,259.77	2,854.69
55316	City of Fairfax	-	0.48%	-	0.53%	-	- - 000 10
55317	Town of Vienna	10,404,324.67	0.48%	49,940.76	0.53%	55,142.92	5,202.16
55318	Town of Vinton	3,240,748.69	0.48%	15,555.59	0.53%	17,175.97	1,620.38
55319	City of Emporia	4,042,156.21	0.48%	19,402.35	0.53%	21,423.43	2,021.08
55320	Town of Culpeper	7,716,023.13	0.48%	37,036.91	0.53%	40,894.92	3,858.01

Page 54 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employe		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>
55321	Town of Woodstock	2,302,840.07	0.48%	11,053.63	0.53%	12,205.05	1,151.42
55322	Town of Glasgow	201,048.25	0.48%	965.03	0.53%	1,065.56	100.53
55323 55324	Town of Marion Town of Altavista	2,791,925.29	0.48% 0.48%	13,401.24 10,702.44	0.53% 0.53%	14,797.20	1,395.96
55325	Town of Herndon	2,229,674.38 15,941,509.60	0.48%	76,519.25	0.53%	11,817.27 84,490.00	1,114.83 7,970.75
55326	Town of Pearisburg	1,202,058.21	0.48%	5,769.88	0.53%	6,370.91	601.03
55326	Town of Christiansburg	1,202,056.21	0.48%	5,709.00	0.53%	0,370.91	001.03
55328	Town of Wakefield	-	0.48%	-	0.53%	-	-
55326	Town of Leesburg	22,821,639.03	0.48%	109,543.87	0.53%	120,954.69	11,410.82
55330	Town of Chatham	592,476.40	0.48%	2,843.89	0.53%	3,140.12	296.23
55331	Town of Bowling Green	290,668.41	0.48%	1,395.21	0.53%	1,540.54	145.33
55332	City of Manassas	27,492,896.18	0.48%	131,965.90	0.53%	145,712.35	13,746.45
55333	Town of Alberta	27,492,690.16	0.48%	131,905.90	0.53%	123.99	13,740.45
55334	Town of Boydton	174,119.25	0.48%	835.77	0.53%	922.83	87.06
55335	City of Salem	23,376,414.03	0.48%	112,206.79	0.53%	123,894.99	11,688.20
55336	Town of McKenney	55,344.00	0.48%	265.65	0.53%	293.32	27.67
55337	Town of Narrows	33,344.00	0.48%	200.00	0.53%	293.32	21.01
55338	Town of Quantico	136,366.84	0.48%	654.56	0.53%	722.74	- 68.18
55339	Town of Halifax	269,699.99	0.48%	1,294.56	0.53%	1,429.41	134.85
55340	Town of Blacksburg	13,590,921.63	0.48%	65,236.42	0.53%	72,031.88	6,795.46
55340	Town of Chincoteague	1,804,868.37	0.48%	8,663.37	0.53%	9,565.80	902.43
55342	Town of Lawrenceville	823,375.98	0.48%	3,952.20	0.53%	4,363.89	411.69
55342	Town of Amherst	698,720.67	0.48%	3,353.86	0.53%	3,703.22	349.36
55344	Town of Stanley	535,236.57	0.48%	2,569.14	0.53%	2,836.75	267.61
55345	Town of Hillsville	1,269,137.21	0.48%	6,091.86	0.53%	6,726.43	634.57
55346	Town of Elkton	959,642.95	0.48%	4,606.29	0.53%	5,086.11	479.82
55347	Town of Bridgewater	1,917,548.67	0.48%	9,204.23	0.53%	10,163.01	958.78
55348	Town of Purcellville	4,122,533.07	0.48%	19,788.16	0.53%	21,849.43	2,061.27
55349	Town of Timberville	457,639.08	0.48%	2,196.67	0.53%	2,425.49	228.82
55350	Town of Wise	2,090,585.67	0.48%	10,034.81	0.53%	11,080.10	1,045.29
55351	Town of New Market	799,115.44	0.48%	3,835.75	0.53%	4,235.31	399.56
55352	Town of Tappahannock	799,110.44	0.48%	5,055.75	0.53%	7,255.51	399.30
55353	Town of Rocky Mount	2,216,459.48	0.48%	10,639.01	0.53%	11,747.24	1,108.23
55354	Town of Big Stone Gap	2,210,439.40	0.48%	10,039.01	0.53%	11,747.24	1,100.23
55355	Town of Luray	1,911,758.74	0.48%	9,176.44	0.53%	10,132.32	955.88
55357	Town of Strasburg	2,440,298.90	0.48%	11,713.43	0.53%	12,933.58	1,220.15
55358	Town of Appomattox	2,440,290.90	0.48%	11,710.40	0.53%	12,955.50	1,220.10
55359	Town of Clarksville	681,182.01	0.48%	3,269.67	0.53%	3,610.26	340.59
55360	Town of Dublin	975,400.00	0.48%	4,681.92	0.53%	5,169.62	487.70
55361	Town of Middleburg	652,553.22	0.48%	3,132.26	0.53%	3,458.53	326.27
55362	Town of Edinburg	-	0.48%	-	0.53%	-	-
55363	Town of Chase City	1,036,183.10	0.48%	4,973.68	0.53%	5,491.77	518.09
55364	City of Bedford	4,393,227.08	0.48%	21,087.49	0.53%	23,284.10	2,196.61
55365	City of Poquoson	5,502,331.34	0.48%	26,411.19	0.53%	29,162.36	2,751.17
55505	Oity of Foquosoff	0,002,001.04	U. <del>4</del> U 70	20,411.19	0.55%	23, 102.30	2,131.11

Page 55 2013

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55366	Town of Ashland	2,832,719.94	0.48%	13,597.06	0.53%	15,013.42	1,416.36
55367	Town of Broadway	854,731.87	0.48%	4,102.71	0.53%	4,530.08	427.37
55368	Town of Berryville	1,461,916.49	0.48%	7,017.20	0.53%	7,748.16	730.96
55369	Town of Tazewell	-	0.48%	-	0.53%	-	-
55370	Town of Urbanna	94,901.10	0.48%	455.53	0.53%	502.98	47.45
55371	Town of Bluefield	2,090,618.49	0.48%	10,034.97	0.53%	11,080.28	1,045.31
55372	Town of Weber City	147,135.33	0.48%	706.25	0.53%	779.82	73.57
55374	Town of Hurt	127,177.26	0.48%	610.45	0.53%	674.04	63.59
55375	Town of Waverly	-	0.48%	-	0.53%	-	-
55376	Town of Coeburn	291,103.42	0.48%	1,397.30	0.53%	1,542.85	145.55
55377	Town of Dayton	862,533.39	0.48%	4,140.16	0.53%	4,571.43	431.27
55378	Town of Courtland	117,150.42	0.48%	562.32	0.53%	620.90	58.58
55379	Town of Cape Charles	1,042,407.10	0.48%	5,003.55	0.53%	5,524.76	521.21
55380	Town of Independence	-	0.48%	-	0.53%	-	-
55381	Town of Warsaw	556,011.24	0.48%	2,668.85	0.53%	2,946.86	278.01
55382	Town of Grundy	507,271.31	0.48%	2,434.90	0.53%	2,688.54	253.64
55383	Town of Warrenton	4,722,632.65	0.48%	22,668.64	0.53%	25,029.95	2,361.31
55384	Town of Louisa	629,616.93	0.48%	3,022.16	0.53%	3,336.97	314.81
55385	Town of Kenbridge	391,917.83	0.48%	1,881.21	0.53%	2,077.16	195.95
55386	Town of Mt. Jackson	685,946.31	0.48%	3,292.54	0.53%	3,635.52	342.98
55387	Town of Pulaski	3,853,198.62	0.48%	18,495.35	0.53%	20,421.95	1,926.60
55388	Town of Jarratt	-	0.48%	-	0.53%	-	-
55389	Town of Pembroke	204,120.34	0.48%	979.78	0.53%	1,081.84	102.06
55390	Town of Parksley	195,490.95	0.48%	938.36	0.53%	1,036.10	97.74
55391	Town of Onancock	584,359.83	0.48%	2,804.93	0.53%	3,097.11	292.18
55392	Town of Victoria	494,922.70	0.48%	2,375.63	0.53%	2,623.09	247.46
55393	Town of Shenandoah	586,307.52	0.48%	2,814.28	0.53%	3,107.43	293.15
55394	Town of Gate City	-	0.48%	-	0.53%	-	-
55395	Town of Round Hill	633,750.35	0.48%	3,042.00	0.53%	3,358.88	316.88
55396	Town of Kilmarnock	776,356.91	0.48%	3,726.51	0.53%	4,114.69	388.18
55397	Town of Orange	2,269,129.40	0.48%	10,891.82	0.53%	12,026.39	1,134.57
55398	Town of Saltville	-	0.48%	- 477.75	0.53%	40.405.04	-
55399	Town of Blackstone	1,974,531.08	0.48%	9,477.75	0.53%	10,465.01	987.26
55401	Southeastern Virginia Public Service Authority	6,203,074.25	0.48%	29,774.76	0.53%	32,876.29	3,101.53
55402	Pittsylvania County Service Authority	315,234.16	0.48%	1,513.12	0.53%	1,670.74	157.62
55403	Spotsylvania-Stafford-Fredericksburg Group Home Com.	345,992.90	0.48% 0.48%	1,660.77	0.53% 0.53%	1,833.76	172.99
55404	Appomattox Regional Library	809,777.65	0.48%	3,886.93		4,291.82	404.89
55405	Staunton Redevelopment & Housing Authority	375,526.41		1,802.53	0.53%	1,990.29	187.76
55406 55408	Hampton Newport News Community Services Board	- 90.752.26	0.48%	420.91	0.53%	475.60	44.00
55408 55409	Charles Pinckney Jones Memorial Library Southside Regional Juvenile Group Home Commission	89,752.26 80,508.50	0.48% 0.48%	430.81 386.44	0.53% 0.53%	475.69 426.70	44.88 40.26
		,					
55411 55412	Hampton Roads Sanitation District	44,838,684.01 2,307,834.02	0.48% 0.48%	215,225.68 11,077.60	0.53% 0.53%	237,645.03 12,231.52	22,419.35 1,153.92
55412 55412	Peninsula Airport Commission			,			,
55413	Richmond Redevelopment & Housing Authority	10,802,946.45	0.48%	51,854.14	0.53%	57,255.62	5,401.48

Page 56 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55415	Chesapeake Redevelopment & Housing Authority	2,518,021.02	0.48%	12,086.50	0.53%	13,345.51	1,259.01
55416	Alexandria Sanitation Authority	-	0.48%	-	0.53%	-	-
55417	Norfolk Airport Authority	9,600,411.61	0.48%	46,081.98	0.53%	50,882.18	4,800.20
55418	Charlottesville Redevelopment & Housing Authority	742,832.97	0.48%	3,565.60	0.53%	3,937.01	371.41
55419	Hampton Redevelopment & Housing Authority	2,936,954.08	0.48%	14,097.38	0.53%	15,565.86	1,468.48
55420	Loudoun County Sanitation Authority	14,994,008.85	0.48%	71,971.24	0.53%	79,468.25	7,497.01
55421	Danville Redevelopment & Housing Authority	1,247,974.13	0.48%	5,990.28	0.53%	6,614.26	623.98
55422	Blacksburg-Christiansburg-VPI Water Authority	772,784.85	0.48%	3,709.37	0.53%	4,095.76	386.39
55423	Northern Virginia Juvenile Detention Home	3,500,632.24	0.48%	16,803.03	0.53%	18,553.35	1,750.32
55424	Hopewell Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55425	Colonial Services Board	6,773,905.43	0.48%	32,514.75	0.53%	35,901.70	3,386.95
55426	Blacksburg-VPI Sanitation Authority	851,880.30	0.48%	4,089.03	0.53%	4,514.97	425.94
55427	Potomac River Fisheries Commission	277,564.64	0.48%	1,332.31	0.53%	1,471.09	138.78
55428	Chesapeake Bay Bridge & Tunnel District	7,069,688.40	0.48%	33,934.50	0.53%	37,469.35	3,534.85
55429	Alexandria Redevelopment & Housing Authority	4,409,403.64	0.48%	21,165.14	0.53%	23,369.84	2,204.70
55430	Albemarle County Service Authority	3,343,719.58	0.48%	16,049.85	0.53%	17,721.71	1,671.86
55431	Franklin Redevelopment & Housing Authority	297,715.11	0.48%	1,429.03	0.53%	1,577.89	148.86
55432	Bristol Redevelopment & Housing Authority	819,174.92	0.48%	3,932.04	0.53%	4,341.63	409.59
55433	Norfolk Redevelopment & Housing Authority	13,969,809.34	0.48%	67,055.08	0.53%	74,039.99	6,984.91
55435	Richmond Metropolitan Authority	4,509,155.50	0.48%	21,643.95	0.53%	23,898.52	2,254.57
55436	Riverside Regional Jail	13,313,419.21	0.48%	63,904.41	0.53%	70,561.12	6,656.71
55439	Rappahannock-Rapidan Planning District Commission	342,734.07	0.48%	1,645.12	0.53%	1,816.49	171.37
55440	Shenandoah Valley Juvenile Detention Home	2,154,787.86	0.48%	10,342.98	0.53%	11,420.38	1,077.40
55442	Southside Regional Library Board	300,194.17	0.48%	1,440.93	0.53%	1,591.03	150.10
55443	Bedford Public Library	614,398.11	0.48%	2,949.11	0.53%	3,256.31	307.20
55445	Chesterfield County Health Center Commission	6,357,545.68	0.48%	30,516.22	0.53%	33,694.99	3,178.77
55446	Washington County Service Authority	3,205,279.68	0.48%	15,385.34	0.53%	16,987.98	1,602.64
55447	Rappahannock Area Community Services Board	14,216,533.65	0.48%	68,239.36	0.53%	75,347.63	7,108.27
55449	Hampton Roads Planning District Commission	3,294,018.51	0.48%	15,811.29	0.53%	17,458.30	1,647.01
55450	Meherrin Regional Library	218,128.68	0.48%	1,047.02	0.53%	1,156.08	109.06
55451	New River Valley Planning District	-	0.48%	-	0.53%	-	-
55452	Northern Virginia Healthcare Center & District Home	-	0.48%	-	0.53%	-	
55453	Rockbridge Area Community Services Board	4,321,436.16	0.48%	20,742.89	0.53%	22,903.61	2,160.72
55454	Greensville/Emporia Department of Social Services	976,674.30	0.48%	4,688.04	0.53%	5,176.37	488.33
55455	James City Service Authority	3,933,103.24	0.48%	18,878.90	0.53%	20,845.45	1,966.55
55456	Accomack-Northampton Planning District Commission	665,533.71	0.48%	3,194.56	0.53%	3,527.33	332.77
55457	Harrisonburg/Rockingham Sewer Authority	1,394,710.00	0.48%	6,694.61	0.53%	7,391.96	697.35
55458	Wytheville Redevelopment & Housing Authority	479,104.96	0.48%	2,299.70	0.53%	2,539.26	239.56
55459	Waynesboro Redevelopment and Housing Authority	968,155.23	0.48%	4,647.15	0.53%	5,131.22	484.07
55460 55460	Region Ten Community Services Board	17,769,495.77	0.48%	85,293.58	0.53%	94,178.33	8,884.75
55462 55465	LENOWISCO Planning District Commission	368,149.26	0.48%	1,767.12	0.53%	1,951.19	184.07
55465 55466	Rivanna Water & Sewer Authority	4,078,576.27	0.48% 0.48%	19,577.17 5,406.77	0.53% 0.53%	21,616.45 5,969.97	2,039.28 563.20
55466 55467	Appomattox River Water Authority	1,126,410.20		,			556.57
55467	Campbell County Utilities and Service Authority	1,113,136.94	0.48%	5,343.06	0.53%	5,899.63	550.57

Page 57 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55469	Eastern Shore Community Services Board	4,501,538.78	0.48%	21,607.39	0.53%	23,858.16	2,250.77
55470	ANCHOR Commission	234,100.00	0.48%	1,123.68	0.53%	1,240.73	117.05
55471	Central Virginia Community Services	23,184,660.30	0.48%	111,286.37	0.53%	122,878.70	11,592.33
55472	District 19 Community Services Board	8,931,673.78	0.48%	42,872.03	0.53%	47,337.87	4,465.84
55473	Tidewater Transportation District	15,682,072.01	0.48%	75,273.95	0.53%	83,114.98	7,841.03
55474	Upper Occoquan Sewage Authority	12,257,459.07	0.48%	58,835.80	0.53%	64,964.53	6,128.73
55475	New River Valley Juvenile Detention Home	825,786.86	0.48%	3,963.78	0.53%	4,376.67	412.89
55476	Rockbridge Regional Library	-	0.48%	-	0.53%	-	-
55477	Frederick County Sanitation Authority	2,646,133.71	0.48%	12,701.44	0.53%	14,024.51	1,323.07
55478	Western Tidewater Community Services Board	-	0.48%	-	0.53%	-	-
55479	Cumberland Mountain Community Services	9,091,574.00	0.48%	43,639.56	0.53%	48,185.34	4,545.78
55480	Fredericksburg-Stafford Parks Authority	-	0.48%	-	0.53%	-	-
55482	Middle Peninsula/Northern Neck Public Service Auth	11,867,846.98	0.48%	56,965.67	0.53%	62,899.59	5,933.92
55483	Rockbridge County Public Service Authority	357,009.09	0.48%	1,713.64	0.53%	1,892.15	178.51
55484	Danville-Pittsylvania Mental Health Services Board	8,356,379.93	0.48%	40,110.62	0.53%	44,288.81	4,178.19
55485	Crater Youth Care Commission	1,206,906.41	0.48%	5,793.15	0.53%	6,396.60	603.45
55486	Southeastern Tidewater Manpower Authority	1,572,421.49	0.48%	7,547.62	0.53%	8,333.83	786.21
55487	Capital Regional Airport Commission	7,133,501.45	0.48%	34,240.81	0.53%	37,807.56	3,566.75
55488	Northwestern Community Services Board	6,534,045.20	0.48%	31,363.42	0.53%	34,630.44	3,267.02
55489	Harrisonburg-Rockingham Community Services Board	4,984,162.78	0.48%	23,923.98	0.53%	26,416.06	2,492.08
55491	Middle Peninsula Regional Security Center	2,746,157.52	0.48%	13,181.56	0.53%	14,554.63	1,373.07
55492	Northern Neck Planning District Commission	260,881.24	0.48%	1,252.23	0.53%	1,382.67	130.44
55493	Planning District One Community Services Board	223,683.43	0.48%	1,073.68	0.53%	1,185.52	111.84
55494	Rockbridge Area Social Services Board	829,644.72	0.48%	3,982.29	0.53%	4,397.12	414.83
55495	Dinwiddie County Water Authority	485,709.59	0.48%	2,331.41	0.53%	2,574.26	242.85
55496	Rappahannock Rapidan Community Services	9,055,575.78	0.48%	43,466.76	0.53%	47,994.55	4,527.79
55498	Valley Community Services Board	9,798,298.95	0.48%	47,031.83	0.53%	51,930.98	4,899.15
55499	Eastern Shore Public Library	208,914.00	0.48%	1,002.79	0.53%	1,107.24	104.45
55500	Alexandria City Public Schools	8,074,245.08	0.48%	38,756.38	0.53%	42,793.50	4,037.12
55501	Albemarle County Public Schools	7,715,449.85	0.48%	37,034.16	0.53%	40,891.88	3,857.72
55502	Alleghany Highlands Public Schools	1,921,890.08	0.48%	9,225.07	0.53%	10,186.02	960.95
55503	Charlottesville City Public Schools	2,000,269.58	0.48%	9,601.29	0.53%	10,601.43	1,000.14
55504	Amherst County Public Schools	2,131,615.58	0.48%	10,231.75	0.53%	11,297.56	1,065.81
55505	Appomattox County Public Schools	719,064.18	0.48%	3,451.51	0.53%	3,811.04	359.53
55506	Arlington County Public Schools	17,473,168.86	0.48%	83,871.21	0.53%	92,607.79	8,736.58
55507	Augusta County Public Schools	2,588,633.17	0.48%	12,425.44	0.53%	13,719.76	1,294.32
55508	Bath County Public Schools	756,590.66	0.48%	3,631.64	0.53%	4,009.93	378.29
55509	Bedford County Public Schools	5,287,918.11	0.48%	25,382.01	0.53%	28,025.97	2,643.96
55510	Bland County Public Schools	481,020.06	0.48%	2,308.90	0.53%	2,549.41	240.51
55511	Botetourt County Public Schools	2,562,753.12	0.48%	12,301.21	0.53%	13,582.59	1,281.38
55512	Norfolk Public Schools	15,899,874.85	0.48%	76,319.40	0.53%	84,269.34	7,949.94
55513	Petersburg City Public Schools	2,322,929.70	0.48%	11,150.06	0.53%	12,311.53	1,161.47
55514	Buckingham County Public Schools	759,121.62	0.48%	3,643.78	0.53%	4,023.34	379.56
55515	Radford City Public Schools	399,375.00	0.48%	1,917.00	0.53%	2,116.69	199.69

Page 58 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55516	Caroline County Public Schools	1,343,762.58	0.48%	6,450.06	0.53%	7,121.94	671.88
55517	Carroll County Public Schools	2,492,083.71	0.48%	11,962.00	0.53%	13,208.04	1,246.04
55518	Charles City County Public Schools	266,210.00	0.48%	1,277.81	0.53%	1,410.91	133.10
55519	Charlotte County Public Schools	403,648.28	0.48%	1,937.51	0.53%	2,139.34	201.83
55520	Chesterfield County Public Schools	26,794,378.88	0.48%	128,613.02	0.53%	142,010.21	13,397.19
55521	Clarke County Public Schools	1,077,653.31	0.48%	5,172.74	0.53%	5,711.56	538.82
55522	Winchester City Public Schools	1,979,023.60	0.48%	9,499.31	0.53%	10,488.83	989.52
55523	Culpeper County Public Schools	3,878,090.44	0.48%	18,614.83	0.53%	20,553.88	1,939.05
55524	Cumberland County Public Schools	709,704.56	0.48%	3,406.58	0.53%	3,761.43	354.85
55525	Dickenson County Public Schools	1,463,296.55	0.48%	7,023.82	0.53%	7,755.47	731.65
55526	Dinwiddie County Public Schools	1,978,965.68	0.48%	9,499.04	0.53%	10,488.52	989.48
55528	Essex County Public Schools	889,857.53	0.48%	4,271.32	0.53%	4,716.24	444.92
55530	Covington City Public Schools	488,199.58	0.48%	2,343.36	0.53%	2,587.46	244.10
55531	Floyd County Public Schools	1,337,294.10	0.48%	6,419.01	0.53%	7,087.66	668.65
55532	Fluvanna County Public Schools	2,123,377.57	0.48%	10,192.21	0.53%	11,253.90	1,061.69
55533	Chesapeake City Public Schools	20,769,037.25	0.48%	99,691.38	0.53%	110,075.90	10,384.52
55534	Virginia Beach City Public Schools	40,542,261.85	0.48%	194,602.86	0.53%	214,873.99	20,271.13
55535	Giles County Public Schools	1,088,926.61	0.48%	5,226.85	0.53%	5,771.31	544.46
55536	Gloucester County Public Schools	3,988,710.73	0.48%	19,145.81	0.53%	21,140.17	1,994.36
55537	Goochland County Public Schools	742,325.32	0.48%	3,563.16	0.53%	3,934.32	371.16
55538	Grayson County Public Schools	1,211,811.57	0.48%	5,816.70	0.53%	6,422.60	605.90
55539	Greene County Public Schools	1,722,756.59	0.48%	8,269.23	0.53%	9,130.61	861.38
55540	Greensville County Public Schools	810,928.91	0.48%	3,892.46	0.53%	4,297.92	405.46
55541	Halifax County Public Schools	2,942,141.20	0.48%	14,122.28	0.53%	15,593.35	1,471.07
55542	Hanover County Public Schools	6,777,095.35	0.48%	32,530.06	0.53%	35,918.61	3,388.55
55543	Henrico County Public Schools	596,241.44	0.48%	2,861.96	0.53%	3,160.08	298.12
55544	Henry County Public Schools	3,287,719.03	0.48%	15,781.05	0.53%	17,424.91	1,643.86
55545	Highland County Public Schools	204,709.54	0.48%	982.61	0.53%	1,084.96	102.35
55546	Isle of Wight County Public Schools	1,966,159.01	0.48%	9,437.56	0.53%	10,420.64	983.08
55548	King George County Public Schools	2,255,782.27	0.48%	10,827.75	0.53%	11,955.65	1,127.90
55549	King and Queen County Public Schools	730,262.22	0.48%	3,505.26	0.53%	3,870.39	365.13
55550	King William County Public Schools	1,249,753.06	0.48%	5,998.81	0.53%	6,623.69	624.88
55551	Lancaster County Public Schools	807,388.76	0.48%	3,875.47	0.53%	4,279.16	403.69
55552	Lee County Public Schools	1,639,274.17	0.48%	7,868.52	0.53%	8,688.15	819.63
55553	Loudoun County Public Schools	50,069,822.30	0.48%	240,335.15	0.53%	265,370.06	25,034.91
55554	Louisa County Public Schools	3,525,971.56	0.48%	16,924.66	0.53%	18,687.65	1,762.99
55555	Lunenburg County Public Schools	622,569.93	0.48%	2,988.34	0.53%	3,299.62	311.28
55556	Madison County Public Schools	768,936.15	0.48%	3,690.89	0.53%	4,075.36	384.47
55557	Mathews County Public Schools	686,525.00	0.48%	3,295.32	0.53%	3,638.58	343.26
55558	Mecklenburg County Public Schools	849,896.74	0.48%	4,079.50	0.53%	4,504.45	424.95
55559	Middlesex County Public Schools	415,613.83	0.48%	1,994.95	0.53%	2,202.75	207.80
55560	Montgomery County Public Schools	5,057,488.02	0.48%	24,275.94	0.53%	26,804.69	2,528.75
55562	Nelson County Public Schools	1,532,036.59	0.48%	7,353.78	0.53%	8,119.79	766.01
55563	New Kent County Public Schools	1,332,854.51	0.48%	6,397.70	0.53%	7,064.13	666.43

Page 59 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55565	Northampton County Public Schools	599,176.03	0.48%	2,876.04	0.53%	3,175.63	299.59
55566	Northumberland County Public Schools	657,156.90	0.48%	3,154.35	0.53%	3,482.93	328.58
55567	Nottoway County Public Schools	1,150,839.12	0.48%	5,524.03	0.53%	6,099.45	575.42
55568	Orange County Public Schools	2,892,634.75	0.48%	13,884.65	0.53%	15,330.96	1,446.31
55569	Page County Public Schools	1,857,851.05	0.48%	8,917.69	0.53%	9,846.61	928.92
55570	Patrick County Public Schools	1,706,786.55	0.48%	8,192.58	0.53%	9,045.97	853.39
55571	Pittsylvania County Public Schools	2,956,534.51	0.48%	14,191.37	0.53%	15,669.63	1,478.26
55572	Powhatan County Public Schools	1,852,661.95	0.48%	8,892.78	0.53%	9,819.11	926.33
55573	Prince Edward County Public Schools	799,899.50	0.48%	3,839.52	0.53%	4,239.47	399.95
55574	Prince George County Public Schools	3,848,617.18	0.48%	18,473.36	0.53%	20,397.67	1,924.31
55576	Prince William County Public Schools	51,805,850.66	0.48%	248,668.08	0.53%	274,571.01	25,902.93
55577	Pulaski County Public Schools	2,443,682.76	0.48%	11,729.68	0.53%	12,951.52	1,221.84
55578	Rappahannock County Public Schools	622,826.59	0.48%	2,989.57	0.53%	3,300.98	311.41
55579	Richmond County Public Schools	238,693.50	0.48%	1,145.73	0.53%	1,265.08	119.35
55580	Roanoke County Public Schools	6,349,782.31	0.48%	30,478.96	0.53%	33,653.85	3,174.89
55581	Rockbridge County Public Schools	1,610,711.84	0.48%	7,731.42	0.53%	8,536.77	805.35
55582	Rockingham County Public Schools	7,688,796.06	0.48%	36,906.22	0.53%	40,750.62	3,844.40
55583	Russell County Public Schools	2,674,537.62	0.48%	12,837.78	0.53%	14,175.05	1,337.27
55584	Scott County Public Schools	2,142,744.75	0.48%	10,285.17	0.53%	11,356.55	1,071.38
55585	Shenandoah County Public Schools	3,896,701.90	0.48%	18,704.17	0.53%	20,652.52	1,948.35
55586	Smyth County Public Schools	2,547,721.94	0.48%	12,229.07	0.53%	13,502.93	1,273.86
55587	Southampton County Public Schools	921,572.62	0.48%	4,423.55	0.53%	4,884.33	460.78
55588	Spotsylvania County Public Schools	9,006,879.92	0.48%	43,233.02	0.53%	47,736.46	4,503.44
55589	Stafford County Public Schools	8,345,359.92	0.48%	40,057.73	0.53%	44,230.41	4,172.68
55590	Surry County Public Schools	981,629.71	0.48%	4,711.82	0.53%	5,202.64	490.82
55591	Sussex County School Board	1,113,386.06	0.48%	5,344.25	0.53%	5,900.95	556.70
55592	Tazewell County Public Schools	3,852,397.95	0.48%	18,491.51	0.53%	20,417.71	1,926.20
55593	Warren County Public Schools	2,978,395.86	0.48%	14,296.30	0.53%	15,785.50	1,489.20
55595	Washington County Public Schools	2,714,546.28	0.48%	13,029.82	0.53%	14,387.10	1,357.28
55596	Westmoreland County Public Schools	852,801.28 4.674.254.20	0.48%	4,093.45	0.53%	4,519.85	426.40
55597	Wise County Public Schools	1,671,251.29	0.48%	8,022.01	0.53%	8,857.63	835.62
55598	Wythe County Public Schools	1,162,745.66	0.48%	5,581.18	0.53%	6,162.55	581.37
55599	York County Public Schools	5,885,971.75	0.48% 0.48%	28,252.66	0.53%	31,195.65	2,942.99
55600	Accomac County Public Schools	3,026,538.12		14,527.38	0.53%	16,040.65	1,513.27
55601	Bristol VA Public Schools	353,135.52	0.48%	1,695.05	0.53%	1,871.62	176.57
55602	Buena Vista City Public Schools	330,099.79	0.48%	1,584.48	0.53%	1,749.53	165.05
55603	Amelia County Public Schools	848,968.03	0.48%	4,075.05	0.53%	4,499.53	424.48
55605	Danville City Public Schools	1,948,424.66	0.48%	9,352.44	0.53%	10,326.65	974.21
55606	Franklin City Public Schools	378,676.56	0.48%	1,817.65	0.53%	2,006.99	189.34
55607	Lexington City Public Schools	1 900 420 25	0.48%	- 0.117.20	0.53%	-	- 040.70
55608	Harrisonburg City Public Schools	1,899,438.25	0.48%	9,117.30	0.53%	10,067.02	949.72
55609	Hopewell City Public Schools	1,688,016.61	0.48% 0.48%	8,102.48	0.53%	8,946.49	844.01
55610 55611	Lynchburg City Public Schools	3,728,541.96		17,897.00	0.53%	19,761.27	1,864.27
55611	Fauquier County Public Schools	6,938,201.48	0.48%	33,303.37	0.53%	36,772.47	3,469.10

Page 60 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55612	Brunswick County Public Schools	1,201,924.42	0.48%	5,769.24	0.53%	6,370.20	600.96
55613	PD Pruden Vocational-Technical Center	26,432.34	0.48%	126.88	0.53%	140.09	13.21
55614	Portsmouth City Public Schools	7,184,752.68	0.48%	34,486.81	0.53%	38,079.19	3,592.38
55615	Campbell County Public Schools	2,993,037.18	0.48%	14,366.58	0.53%	15,863.10	1,496.52
55616	Richmond Public Schools	11,547,335.15	0.48%	55,427.21	0.53%	61,200.88	5,773.67
55617	Roanoke City Schools	1,868,437.29	0.48%	8,968.50	0.53%	9,902.72	934.22
55619	Staunton City Public Schools	804,519.68	0.48%	3,861.69	0.53%	4,263.95	402.26
55620	Suffolk City Public Schools	6,803,955.47	0.48%	32,658.99	0.53%	36,060.96	3,401.97
55622	Craig County Public Schools	399,498.24	0.48%	1,917.59	0.53%	2,117.34	199.75
55623	Martinsville City Public Schools	479,136.00	0.48%	2,299.85	0.53%	2,539.42	239.57
55624	Appomattox Regional Governor's School	84,258.96	0.48%	404.44	0.53%	446.57	42.13
55625	Colonial Heights City Public Schools	1,172,584.89	0.48%	5,628.41	0.53%	6,214.70	586.29
55632	Manassas City Public Schools	4,413,306.61	0.48%	21,183.87	0.53%	23,390.53	2,206.66
55633	Franklin County Public Schools	4,927,144.79	0.48%	23,650.29	0.53%	26,113.87	2,463.58
55634	Frederick County Public Schools	7,577,330.18	0.48%	36,371.18	0.53%	40,159.85	3,788.67
55635	Salem City Public Schools	1,273,875.50	0.48%	6,114.60	0.53%	6,751.54	636.94
55636	Manassas Park City Public Schools	1,506,063.20	0.48%	7,229.10	0.53%	7,982.13	753.03
55637	Newport News Public Schools	3,780,750.51	0.48%	18,147.60	0.53%	20,037.98	1,890.38
55708	Waynesboro City Public Schools	942,565.21	0.48%	4,524.31	0.53%	4,995.60	471.29
55710	Valley Vocational-Technical Center	62,053.58	0.48%	297.86	0.53%	328.88	31.02
55711	New Horizons Regional Education Center	285,142.43	0.48%	1,368.68	0.53%	1,511.25	142.57
55713	Galax City Public Schools	557,133.83	0.48%	2,674.24	0.53%	2,952.81	278.57
55714	Norton City Public Schools	248,673.92	0.48%	1,193.63	0.53%	1,317.97	124.34
55802	Williamsburg-James City County Public Schools	4,482,225.06	0.48%	21,514.68	0.53%	23,755.79	2,241.11
55803	Poquoson City Public Schools	517,831.97	0.48%	2,485.59	0.53%	2,744.51	258.92
55806	Fredericksburg City Public Schools	1,166,004.35	0.48%	5,596.82	0.53%	6,179.82	583.00
55807	Hampton City Public Schools	7,421,246.41	0.48%	35,621.98	0.53%	39,332.61	3,710.63
55813	Buchanan County Public Schools	2,460,900.56	0.48%	11,812.32	0.53%	13,042.77	1,230.45
55814	Jackson River Technical Center	65,881.67	0.48%	316.23	0.53%	349.17	32.94
55815	Northern Neck Regional Vocational Center	33,038.10	0.48%	158.58	0.53%	175.10	16.52
55871	Portsmouth Redevelopment and Housing Authority	3,753,474.98	0.48%	18,016.68	0.53%	19,893.42	1,876.74
55872	Southwest Regional Recreation Authority	85,496.55	0.48%	410.38	0.53%	453.13	42.75
55873	Roanoke Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55874	Meherrin Regional Jail Authority	4,866,131.76	0.48%	23,357.43	0.53%	25,790.50	2,433.07
55875	Woodway Water Authority	131,040.03	0.48%	628.99	0.53%	694.51	65.52
55876	Bristol Virginia Utilities Authority (BVU)	8,103,441.45	0.48%	38,896.52	0.53%	42,948.24	4,051.72
55877	Washington Metropolitan Area Transit Commission	-	0.48%	-	0.53%	-	-
55878	Mount Rogers Community Services Board	18,694,931.06	0.48%	89,735.67	0.53%	99,083.13	9,347.46
55879	Lonesome Pine Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55880	Big Sandy Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55881	Virginia's Region 2000 Local Government Council	1,940,226.38	0.48%	9,313.09	0.53%	10,283.20	970.11
55882	Middle Peninsula Planning District Commission	306,169.97	0.48%	1,469.62	0.53%	1,622.70	153.08
55883	Western Virginia Regional Jail Authority	6,762,515.78	0.48%	32,460.08	0.53%	35,841.33	3,381.25
55884	Halifax Service Authority	1,154,372.42	0.48%	5,540.99	0.53%	6,118.17	577.18
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Page 61 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55885	Fort Monroe Area Development Authority		0.48%	-	0.53%		-
55886	Russell County Public Service Authority	449,449.26	0.48%	2,157.36	0.53%	2,382.08	224.72
55887	Piedmont Community Services Board	8,379,674.96	0.48%	40,222.44	0.53%	44,412.28	4,189.84
55888	Blue Ridge Behavioral Health Care	12,989,621.34	0.48%	62,350.18	0.53%	68,844.99	6,494.81
55889	Skyline Soil and Water Conservation District	-	0.48%	-	0.53%	-	-
55890	Middle River Regional Jail Authority	5,303,687.41	0.48%	25,457.70	0.53%	28,109.54	2,651.84
55891	Tidewater Soil and Water Conservation District	-	0.48%	-	0.53%	-	-
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.48%	-	0.53%	-	-
55893	Eastern Shore Soil and Water Conservation District	146,563.92	0.48%	703.51	0.53%	776.79	73.28
55894	Town of Boykins	-	0.48%	-	0.53%	-	-
55895	Town of Gordonsville	619,494.03	0.48%	2,973.57	0.53%	3,283.32	309.75
55896	Virginia Resources Authority	1,136,140.55	0.48%	5,453.47	0.53%	6,021.54	568.07
55897	Prince William County Services Authority	17,555,649.61	0.48%	84,267.12	0.53%	93,044.94	8,777.82
55898	Western Virginia Water Authority	7,747,025.90	0.48%	37,185.72	0.53%	41,059.24	3,873.52
55899	Shenandoah Valley Regional Airport Commission	537,276.95	0.48%	2,578.93	0.53%	2,847.57	268.64
55900	Alleghany Highlands Community Services Board	2,583,180.24	0.48%	12,399.27	0.53%	13,690.86	1,291.59
55901	Brunswick Industrial Development Authority	114,741.96	0.48%	550.76	0.53%	608.13	57.37
55902	Northern Neck-Essex County Group Home Commission	-	0.48%		0.53%		-
55904	Highlands Juvenile Detention Center Commission	1,769,959.86	0.48%	8,495.81	0.53%	9,380.79	884.98
55905	Goochland-Powhatan Community Services Board	2,306,793.99	0.48%	11,072.61	0.53%	12,226.01	1,153.40
55906	Suffolk Redevelopment and Housing Authority	1,152,646.41	0.48%	5,532.70	0.53%	6,109.03	576.33
55908	Lee County Redevelopment and Housing Authority	366,267.39	0.48%	1,758.08	0.53%	1,941.22	183.14
55909	Henry County Public Service Authority	2,082,601.70	0.48%	9,996.49	0.53%	11,037.79	1,041.30
55910	Southside Planning District Commission	518,266.76	0.48%	2,487.68	0.53%	2,746.81	259.13
55911	Industrial Development Authority	497,319.50	0.48%	2,387.13	0.53%	2,635.79	248.66
55912	Augusta County Service Authority	4,342,943.84	0.48%	20,846.13	0.53%	23,017.60	2,171.47
55914	Rappahannock Juvenile Detention Commission	3,001,140.94	0.48%	14,405.48	0.53%	15,906.05	1,500.57
55915	Cumberland Plateau Regional Housing Authority	562,069.40	0.48%	2,697.93	0.53%	2,978.97	281.04
55917	Bedford County Public Service Authority	1,317,716.02	0.48%	6,325.04	0.53%	6,983.89	658.85
55918	Amherst County Service Authority	949,090.00	0.48%	4,555.63	0.53%	5,030.18	474.55
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,047,788.90	0.48%	5,029.39	0.53%	5,553.28	523.89
55920	Rappahannock Regional Jail Authority	13,417,987.73	0.48%	64,406.34	0.53%	71,115.33	6,708.99
55921	Thomas Jefferson Planning District Commission	702,256.29	0.48%	3,370.83	0.53%	3,721.96	351.13
55922	Piedmont Regional Jail	4,030,608.01	0.48%	19,346.92	0.53%	21,362.22	2,015.30
55923	Nelson County Services Authority	944,048.88	0.48%	4,531.43	0.53%	5,003.46	472.03
55924	Coeburn-Norton-Wise Regional Water	556,480.05	0.48%	2,671.10	0.53%	2,949.34	278.24
55925	Fauquier County Water & Sanitation Authority	2,346,851.55	0.48%	11,264.89	0.53%	12,438.31	1,173.42
55926	Scott County Soil & Water Conservation District	110,533.53	0.48%	530.56	0.53%	585.83	55.27
55927	New River Resource Authority	759,749.34	0.48%	3,646.80	0.53%	4,026.67	379.87
55928	Scott County Water & Sewage Authority	692,920.60	0.48%	3,326.02	0.53%	3,672.48	346.46
55929	Greensville County Water & Sewer Authority	1,035,419.80	0.48%	4,970.02	0.53%	5,487.72	517.70
55930	Petersburg Redevelopment & Housing Authority	838,512.31	0.48%	4,024.86	0.53%	4,444.12	419.26
55931	Central Rappahannock Regional Library	4,191,674.56	0.48%	20,120.04	0.53%	22,215.88	2,095.84
55932	Virginia Coalfield Economic Development Authority (HIC 9/1/2008)	284,837.07	0.48%	1,367.22	0.53%	1,509.64	142.42

Page 62 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55933	Central Virginia Regional Jail	3,582,939.43	0.48%	17,198.11	0.53%	18,989.58	1,791.47
55934	Thomas Jefferson Soil & Water Conservation District	264,568.74	0.48%	1,269.93	0.53%	1,402.21	132.28
55936	Piedmont Planning District Commission		0.48%	-	0.53%		-
55937	Wythe-Grayson Regional Library	242,674.50	0.48%	1,164.84	0.53%	1,286.17	121.33
55938	Colonial Soil & Water Conservation District	147,725.04	0.48%	709.08	0.53%	782.94	73.86
55939	Rivanna Solid Waste Authority	547,150.86	0.48%	2,626.32	0.53%	2,899.90	273.58
55940	Monacan Soil & Water Conservation District	92,496.93	0.48%	443.99	0.53%	490.23	46.24
55941	Robert E. Lee Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55942	Virginia Soil & Water Conservation	120,629.38	0.48%	579.02	0.53%	639.34	60.32
55944	Central Virginia Waste Management Authority	477,258.75	0.48%	2,290.84	0.53%	2,529.47	238.63
55945	Lonesome Pine Regional Library	987,613.12	0.48%	4,740.54	0.53%	5,234.35	493.81
55946	Virginia Peninsulas Public Service Authority	1,484,811.44	0.48%	7,127.09	0.53%	7,869.50	742.41
55947	Tidewater Regional Group Home Commission	2,138,681.53	0.48%	10,265.67	0.53%	11,335.01	1,069.34
55948	Virginia Highlands Airport Commission	218,590.84	0.48%	1,049.24	0.53%	1,158.53	109.29
55949	Western Tidewater Regional Jail	6,139,067.67	0.48%	29,467.52	0.53%	32,537.06	3,069.54
55950	Scott County Redevelopment & Housing Authority	322,119.84	0.48%	1,546.18	0.53%	1,707.24	161.06
55951	Handley Regional Library	608,375.28	0.48%	2,920.20	0.53%	3,224.39	304.19
55952	Northern Neck Regional Jail	3,507,571.69	0.48%	16,836.34	0.53%	18,590.13	1,753.79
55953	Montgomery Regional Solid Waste Authority	843,707.32	0.48%	4,049.80	0.53%	4,471.65	421.85
55954	Potomac & Rappahannock Transportation Comm	6,474,128.69	0.48%	31,075.82	0.53%	34,312.88	3,237.06
55955	Giles County Public Service Authority	540,266.65	0.48%	2,593.28	0.53%	2,863.41	270.13
55956	South Central Wastewater Authority	1,464,814.53	0.48%	7,031.11	0.53%	7,763.52	732.41
55957	Wise County Redevelopment and Housing Authority	813,505.80	0.48%	3,904.83	0.53%	4,311.58	406.75
55958	Prince William Soil & Water Conservation District	172,774.92	0.48%	829.32	0.53%	915.71	86.39
55959	Hampton Roads Regional Jail Authority	11,044,883.13	0.48%	53,015.44	0.53%	58,537.88	5,522.44
55960	Russell County Water & Sewage Authority	281,913.02	0.48%	1,353.18	0.53%	1,494.14	140.96
55961	Pamunkey Regional Jail	5,227,484.98	0.48%	25,091.93	0.53%	27,705.67	2,613.74
55962	Charlottesville - Albemarle Airport Authority	1,275,644.53	0.48%	6,123.09	0.53%	6,760.92	637.83
55963	Virginia Peninsula Regional Jail	4,301,111.19	0.48%	20,645.33	0.53%	22,795.89	2,150.56
55964	Virginia Biotechnology Research Park Authority	434,939.01	0.48%	2,087.71	0.53%	2,305.18	217.47
55965	Peumansend Creek Regional Jail	4,789,077.31	0.48%	22,987.57	0.53%	25,382.11	2,394.54
55966	Blue Ridge Regional Jail Authority	13,731,577.35	0.48%	65,911.57	0.53%	72,777.36	6,865.79
55967	Rockingham Regional Library	574,757.30	0.48%	2,758.84	0.53%	3,046.21	287.37
55968	Albemarle-Charlottesville Regional Jail	6,936,298.75	0.48%	33,294.23	0.53%	36,762.38	3,468.15
55969	Culpeper Soil & Water Conservation District	329,815.10	0.48%	1,583.11	0.53%	1,748.02	164.91
55970	New River Valley Regional Jail	8,509,739.21	0.48%	40,846.75	0.53%	45,101.62	4,254.87
55971	Sussex Service Authority	820,335.17	0.48%	3,937.61	0.53%	4,347.78	410.17
55972	Big Water Soil & Water Conservation District	-	0.48%	=	0.53%	-	-
55973	Peter Francisco Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55974 55075	Peaks of Otter Soil & Water Conservation District	60,388.95	0.48%	289.87	0.53%	320.06	30.19
55975 55077	New River Soil & Water Conservation District	70,259.28	0.48%	337.24	0.53%	372.37	35.13
55977	Southside Regional Jail	1,859,900.46	0.48%	8,927.52 298.69	0.53%	9,857.47	929.95
55978	Evergreen Soil & Water Conservation District	62,226.91	0.48%		0.53%	329.80	31.11
55979	Roanoke Higher Education Authority	804,098.05	0.48%	3,859.67	0.53%	4,261.72	402.05

Page 63 2013

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55981	John Marshall Soil & Water Conservation District	203,847.11	0.48%	978.47	0.53%	1,080.39	101.92
55982	Daniel Boone Soil & Water Conservation District	76,301.27	0.48%	366.25	0.53%	404.40	38.15
55983	Southside Community Services Board	6,138,358.84	0.48%	29,464.12	0.53%	32,533.30	3,069.18
55984	Northern Shenandoah Valley Regional Commission	442,895.17	0.48%	2,125.90	0.53%	2,347.34	221.44
55985	Tazewell Soil & Water Conservation District	46,640.43	0.48%	223.87	0.53%	247.19	23.32
55987	Richmond Regional Planning District Commission	-	0.48%	-	0.53%	-	-
55988	Henricopolis Soil & Water Conservation District	113,540.76	0.48%	545.00	0.53%	601.77	56.77
55989	Piedmont Regional Juvenile Detention Center	447,700.86	0.48%	2,148.96	0.53%	2,372.81	223.85
55990	Roanoke River Service Authority	-	0.48%	-	0.53%	-	-
55991	Lee County Public Service Authority	427,366.56	0.48%	2,051.36	0.53%	2,265.04	213.68
55992	Blue Ridge Juvenile Detention Center	1,346,379.60	0.48%	6,462.62	0.53%	7,135.81	673.19
55993	Ferrum Water & Sewage Authority	-	0.48%	-	0.53%	-	-
55994	Wise County Public Service Authority	788,857.69	0.48%	3,786.52	0.53%	4,180.95	394.43
55995	Holston River Soil & Water Conservation District	-	0.48%	-	0.53%	-	-
55996	New River Valley Community Services Board	-	0.48%	-	0.53%	-	-
55997	Institute for Advanced Learning and Research	-	0.48%	-	0.53%	-	-
55998	Southwest Virginia Regional Jail Authority	11,195,768.57	0.48%	53,739.69	0.53%	59,337.57	5,597.88
55999	Clinch Valley Soil & Water Conservation District	117,181.75	0.48%	562.47	0.53%	621.06	58.59
59212	City of Norfolk - Insurance Only Employees	177,746,672.64	0.48%	853,184.03	0.53%	942,057.36	88,873.33
59214	City of Portsmouth - Insurance Only Employees	8,419,828.67	0.48%	40,415.18	0.53%	44,625.09	4,209.91
59216	City of Richmond - Insurance Only Employees	183,198,560.82	0.48%	879,353.09	0.53%	970,952.37	91,599.28
59217	City of Roanoke - Insurance Only Employees	64,776,667.66	0.48%	310,928.00	0.53%	343,316.34	32,388.34
59617	Roanoke City Schools - Insurance Only Employees	3,360,247.93	0.48%	16,129.19	0.53%	17,809.31	1,680.12
	Totals	4,491,950,906.88	_ =	21,561,364.42		23,807,339.69	2,245,975.27

Page 64 2013

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55100	Accomack County	9,682,062.70	0.28%	27,109.78	0.44%	42,601.08	15,491.30
55101	Albemarle County	31,158,948.59	0.28%	87,245.06	0.44%	137,099.37	49,854.31
55102	Alleghany County	6,476,272.52	0.28%	18,133.56	0.44%	28,495.60	10,362.04
55103	Amelia County	3,344,892.06	0.28%	9,365.70	0.44%	14,717.53	5,351.83
55104	Amherst County	7,346,660.39	0.28%	20,570.65	0.44%	32,325.31	11,754.66
55105	Appomattox County	3,889,123.20	0.28%	10,889.54	0.44%	17,112.14	6,222.60
55107	Augusta County	15,751,566.13	0.28%	44,104.39	0.44%	69,306.89	25,202.50
55108	Bath County	2,258,334.61	0.28%	6,323.34	0.44%	9,936.67	3,613.33
55109	Bedford County	16,833,421.12	0.28%	47,133.58	0.44%	74,067.05	26,933.47
55110	Bland County	1,861,980.73	0.28%	5,213.55	0.44%	8,192.72	2,979.17
55111	Botetourt County	10,444,405.45	0.28%	29,244.34	0.44%	45,955.38	16,711.04
55112	Brunswick County	4,280,915.11	0.28%	11,986.56	0.44%	18,836.03	6,849.47
55113	Buchanan County	9,871,102.12	0.28%	27,639.09	0.44%	43,432.85	15,793.76
55114	Buckingham County	3,423,571.79	0.28%	9,586.00	0.44%	15,063.72	5,477.72
55115	Campbell County	11,418,804.43	0.28%	31,972.65	0.44%	50,242.74	18,270.09
55116	Caroline County	8,855,425.03	0.28%	24,795.19	0.44%	38,963.87	14,168.68
55117	Carroll County	6,210,605.84	0.28%	17,389.70	0.44%	27,326.67	9,936.97
55118	Charles City County	2,770,743.77	0.28%	7,758.08	0.44%	12,191.27	4,433.19
55119	Charlotte County	3,647,082.40	0.28%	10,211.83	0.44%	16,047.16	5,835.33
55120	Chesterfield County	164,851,283.91	0.28%	461,583.59	0.44%	725,345.65	263,762.06
55121	Clarke County	3,874,162.92	0.28%	10,847.66	0.44%	17,046.32	6,198.66
55122	Craig County	1,592,756.52	0.28%	4,459.72	0.44%	7,008.13	2,548.41
55123	Culpeper County	13,796,470.42	0.28%	38,630.12	0.44%	60,704.47	22,074.35
55124	Cumberland County	2,990,888.43	0.28%	8,374.49	0.44%	13,159.91	4,785.42
55125	Dickenson County	-	0.28%	-	0.44%	-	-
55126	Dinwiddie County	7,719,392.89	0.28%	21,614.30	0.44%	33,965.33	12,351.03
55128	Essex County	2,969,511.46	0.28%	8,314.63	0.44%	13,065.85	4,751.22
55130	Fauquier County	26,295,301.82	0.28%	73,626.85	0.44%	115,699.33	42,072.48
55131	Floyd County	3,083,141.26	0.28%	8,632.80	0.44%	13,565.82	4,933.02
55132	Fluvanna County	5,206,999.16	0.28%	14,579.60	0.44%	22,910.80	8,331.20
55133	Franklin County	11,590,022.06	0.28%	32,452.06	0.44%	50,996.10	18,544.04
55134	Frederick County	30,340,258.23	0.28%	84,952.72	0.44%	133,497.14	48,544.42
55135	Giles County	3,727,166.58	0.28%	10,436.07	0.44%	16,399.53	5,963.46
55136	Gloucester County	12,189,732.02	0.28%	34,131.25	0.44%	53,634.82	19,503.57
55137	Goochland County	7,247,482.49	0.28%	20,292.95	0.44%	31,888.92	11,595.97
55138	Grayson County	3,346,498.68	0.28%	9,370.20	0.44%	14,724.59	5,354.39
55139	Greene County	4,611,496.23	0.28%	12,912.19	0.44%	20,290.58	7,378.39
55140	Greensville County	3,850,560.90	0.28%	10,781.57	0.44%	16,942.47	6,160.90
55141	Halifax County	7,306,256.23	0.28%	20,457.52	0.44%	32,147.53	11,690.01
55142	Hanover County	54,505,374.78	0.28%	152,615.05	0.44%	239,823.65	87,208.60
55143	Henrico County	219,553,343.71	0.28%	614,749.36	0.44%	966,034.71	351,285.35
55144	Henry County	13,659,315.83	0.28%	38,246.08	0.44%	60,100.99	21,854.91
55145	Highland County	1,066,299.91	0.28%	2,985.64	0.44%	4,691.72	1,706.08
55146	Isle of Wight County	10,437,062.75	0.28%	29,223.78	0.44%	45,923.08	16,699.30

Page 65 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55147	James City County	34,656,499.67	0.28%	97,038.20	0.44%	152,488.60	55,450.40
55148	King George County	8,304,487.07	0.28%	23,252.56	0.44%	36,539.74	13,287.18
55149	King and Queen County	2,164,354.79	0.28%	6,060.19	0.44%	9,523.16	3,462.97
55150	King William County	3,289,027.29	0.28%	9,209.28	0.44%	14,471.72	5,262.44
55151	Lancaster County	3,796,145.61	0.28%	10,629.21	0.44%	16,703.04	6,073.83
55152	Lee County	4,479,255.22	0.28%	12,541.91	0.44%	19,708.72	7,166.81
55153	Loudoun County	162,311,593.82	0.28%	454,472.46	0.44%	714,171.01	259,698.55
55154	Louisa County	10,120,143.79	0.28%	28,336.40	0.44%	44,528.63	16,192.23
55155	Lunenburg County	2,128,677.90	0.28%	5,960.30	0.44%	9,366.18	3,405.88
55156	Madison County	3,464,624.70	0.28%	9,700.95	0.44%	15,244.35	5,543.40
55157	Mathews County	2,362,395.18	0.28%	6,614.71	0.44%	10,394.54	3,779.83
55158	Mecklenburg County	8,146,092.80	0.28%	22,809.06	0.44%	35,842.81	13,033.75
55159	Middlesex County	2,239,887.72	0.28%	6,271.69	0.44%	9,855.51	3,583.82
55160	Montgomery County	14,990,380.91	0.28%	41,973.07	0.44%	65,957.68	23,984.61
55162	Nelson County	3,348,331.72	0.28%	9,375.33	0.44%	14,732.66	5,357.33
55163	New Kent County	7,022,279.30	0.28%	19,662.38	0.44%	30,898.03	11,235.65
55165	Northampton County	6,731,823.82	0.28%	18,849.11	0.44%	29,620.02	10,770.91
55166	Northumberland County	3,100,670.85	0.28%	8,681.88	0.44%	13,642.95	4,961.07
55167	Nottoway County	2,963,457.85	0.28%	8,297.68	0.44%	13,039.21	4,741.53
55168	Orange County	7,936,410.89	0.28%	22,221.95	0.44%	34,920.21	12,698.26
55169	Page County	5,518,458.87	0.28%	15,451.68	0.44%	24,281.22	8,829.54
55170	Patrick County	4,515,295.22	0.28%	12,642.83	0.44%	19,867.30	7,224.47
55171	Pittsylvania County	12,374,703.59	0.28%	34,649.17	0.44%	54,448.70	19,799.53
55172	Powhatan County	6,409,146.99	0.28%	17,945.61	0.44%	28,200.25	10,254.64
55173	Prince Edward County	4,583,193.63	0.28%	12,832.94	0.44%	20,166.05	7,333.11
55174	Prince George County	11,026,711.91	0.28%	30,874.79	0.44%	48,517.53	17,642.74
55176	Prince William County	210,485,661.16	0.28%	589,359.85	0.44%	926,136.91	336,777.06
55177	County of Pulaski	9,292,110.41	0.28%	26,017.91	0.44%	40,885.29	14,867.38
55178	Rappahannock County	2,612,464.96	0.28%	7,314.90	0.44%	11,494.85	4,179.95
55179	Richmond County	2,452,820.88	0.28%	6,867.90	0.44%	10,792.41	3,924.51
55180	Roanoke County	38,922,452.59	0.28%	108,982.87	0.44%	171,258.79	62,275.92
55181	Rockbridge County	5,325,174.07	0.28%	14,910.49	0.44%	23,430.77	8,520.28
55182	Rockingham County	19,331,305.24	0.28%	54,127.65	0.44%	85,057.74	30,930.09
55183	Russell County	5,486,088.54	0.28%	15,361.05	0.44%	24,138.79	8,777.74
55184	Scott County	4,926,892.56	0.28%	13,795.30	0.44%	21,678.33	7,883.03
55185	Shenandoah County	10,894,455.49	0.28%	30,504.48	0.44%	47,935.60	17,431.12
55186	Smyth County	7,059,426.32	0.28%	19,766.39	0.44%	31,061.48	11,295.09
55187	Southampton County	7,100,055.86	0.28%	19,880.16	0.44%	31,240.25	11,360.09
55188	Spotsylvania County	38,005,559.85	0.28%	106,415.57	0.44%	167,224.46	60,808.89
55189	Stafford County	42,408,054.17	0.28%	118,742.55	0.44%	186,595.44	67,852.89
55190	Surry County	3,208,924.08	0.28%	8,984.99	0.44%	14,119.27	5,134.28
55191	Sussex County	4,538,320.33	0.28%	12,707.30	0.44%	19,968.61	7,261.31
55192	Tazewell County	9,993,136.68	0.28%	27,980.78	0.44%	43,969.80	15,989.02
55193	Warren County	8,687,174.51	0.28%	24,324.09	0.44%	38,223.57	13,899.48

Page 66 2012

		Total					
Employer Code	Employer Name	Group Life Insurance Covered Payroll	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions	Difference (Over) Under
55195	<del></del>	8.703.599.39	0.28%	<u>Faiu</u> 24,370.08	0.44%	<u>Due</u> 38,295.84	13,925.76
	Washington County	-,,	0.28%	12,523.29	0.44%		7,156.16
55196	Westmoreland County	4,472,602.77 9,219,751.39	0.28%	25,815.30	0.44%	19,679.45 40,566.91	14,751.61
55197 55198	Wise County Wythe County	5,592,869.92	0.28%	15,660.04	0.44%	24,608.63	8,948.59
			0.28%	,		,	56,033.01
55199	York County	35,020,634.37		98,057.78	0.44%	154,090.79	56,033.01
55200	City of Alexandria	- 42 700 074 00	0.28% 0.28%	-	0.44% 0.44%	-	-
55201	City of Bristol	13,798,071.00		38,634.60		60,711.51	22,076.91
55202	City of Buena Vista	2,864,789.88	0.28% 0.28%	8,021.41	0.44%	12,605.08	4,583.67 915.68
55203	Town of St. Paul	572,300.36		1,602.44	0.44%	2,518.12	
55204	Town of Clifton Forge	1,328,027.47	0.28%	3,718.48	0.44%	5,843.32	2,124.84
55205	City of Danville	-	0.28%	-	0.44%	-	-
55206	City of Fredericksburg	20,307,488.10	0.28%	56,860.97	0.44%	89,352.95	32,491.98
55207	City of Hampton	79,196,993.92	0.28%	221,751.58	0.44%	348,466.77	126,715.19
55208	City of Harrisonburg	25,272,330.55	0.28%	70,762.53	0.44%	111,198.25	40,435.72
55209	City of Hopewell	14,630,344.60	0.28%	40,964.96	0.44%	64,373.52	23,408.56
55210	City of Lynchburg	47,178,713.03	0.28%	132,100.40	0.44%	207,586.34	75,485.94
55211	Town of Crewe	707,385.07	0.28%	1,980.68	0.44%	3,112.49	1,131.81
55212	City of Norfolk	24,796,402.67	0.28%	69,429.93	0.44%	109,104.17	39,674.24
55213	City of Petersburg	24,938,155.90	0.28%	69,826.84	0.44%	109,727.89	39,901.05
55214	City of Portsmouth	63,869,495.98	0.28%	178,834.59	0.44%	281,025.78	102,191.19
55215	City of Radford	8,420,029.59	0.28%	23,576.08	0.44%	37,048.13	13,472.05
55216	City of Richmond	23,383,530.49	0.28%	65,473.89	0.44%	102,887.53	37,413.64
55217	City of Roanoke	7,964,756.84	0.28%	22,301.32	0.44%	35,044.93	12,743.61
55218	Town of Craigsville	109,990.32	0.28%	307.97	0.44%	483.96	175.99
55219	City of Staunton	11,580,330.04	0.28%	32,424.92	0.44%	50,953.45	18,528.53
55220	City of Suffolk	53,240,457.54	0.28%	149,073.28	0.44%	234,258.01	85,184.73
55221	City of Williamsburg	8,916,263.57	0.28%	24,965.54	0.44%	39,231.56	14,266.02
55222	City of Winchester	20,605,053.15	0.28%	57,694.15	0.44%	90,662.23	32,968.08
55223	City of Martinsville	12,622,948.78	0.28%	35,344.26	0.44%	55,540.97	20,196.71
55224	City of Falls Church	1,016,399.51	0.28%	2,845.92	0.44%	4,472.16	1,626.24
55225	City of Colonial Heights	11,779,793.62	0.28%	32,983.42	0.44%	51,831.09	18,847.67
55226	Town of Front Royal	6,216,382.10	0.28%	17,405.87	0.44%	27,352.08	9,946.21
55227	Town of Boyce	-	0.28%	-	0.44%	-	-
55228	Town of Middletown	-	0.28%	-	0.44%	-	-
55229	Town of Chilhowie	777,559.72	0.28%	2,177.17	0.44%	3,421.26	1,244.09
55230	City of Covington	3,462,887.16	0.28%	9,696.08	0.44%	15,236.70	5,540.62
55231	Town of Floyd	79,501.65	0.28%	222.60	0.44%	349.81	127.21
55232	City of Franklin	6,781,910.95	0.28%	18,989.35	0.44%	29,840.41	10,851.06
55233	City of Chesapeake	139,506,036.09	0.28%	390,616.90	0.44%	613,826.56	223,209.66
55234	City of Virginia Beach	284,200,896.48	0.28%	795,762.51	0.44%	1,250,483.94	454,721.43
55235	City of Norton	2,851,730.00	0.28%	7,984.84	0.44%	12,547.61	4,562.77
55236	City of Manassas Park	7,932,202.61	0.28%	22,210.17	0.44%	34,901.69	12,691.52
55237	Town of Exmore	-	0.28%	-	0.44%	-	-
55238	Town of Pound	-	0.28%	-	0.44%	-	-

Page 67 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer Code	Employer Name	Insurance Covered Payroll	Contribution Rate Paid	Contributions Paid	Contribution Rate Due	Contributions <u>Due</u>	(Over) Under
55239	Town of Grottoes	675,278.15	0.28%	<u>Faiu</u> 1,890.78	0.44%	2,971.22	1,080.44
55240	Town of Onley	144,393.28	0.28%	404.30	0.44%	635.33	231.03
55241	Town of West Point	1,440,242.00	0.28%	4,032.68	0.44%	6,337.06	2,304.38
55242	Town of South Hill	-	0.28%	1,002.00	0.44%	-	2,001.00
55243	Town of Rural Retreat	-	0.28%	_	0.44%	_	_
55244	Town of Dillwyn	-	0.28%	_	0.44%	_	_
55245	Town of Scottsville	109,353.86	0.28%	306.19	0.44%	481.16	174.97
55246	Town of Burkeville	86,639.16	0.28%	242.59	0.44%	381.21	138.62
55247	Town of Madison	23,919.96	0.28%	66.98	0.44%	105.25	38.27
55248	Town of Pennington Gap	-	0.28%	-	0.44%	-	-
55249	Town of La Crosse	-	0.28%	-	0.44%	_	_
55250	Town of Rich Creek	-	0.28%	_	0.44%	-	-
55251	Town of White Stone	-	0.28%	_	0.44%	-	-
55252	Town of Windsor	511,834.68	0.28%	1,433.14	0.44%	2,252.07	818.93
55253	Town of Haysi	, <u>-</u>	0.28%	· -	0.44%	· -	-
55254	Town of Stephens City	413,409.63	0.28%	1,157.55	0.44%	1,819.00	661.45
55255	Town of Braodnax	-	0.28%	· -	0.44%	-	-
55256	Town of Mineral	-	0.28%	-	0.44%	-	-
55257	Town of Lebanon	-	0.28%	-	0.44%	-	-
55258	City of Newport News	17,642,117.20	0.28%	49,397.93	0.44%	77,625.32	28,227.39
55259	Town of Richlands	-	0.28%	-	0.44%	-	-
55260	Town of Haymarket	-	0.28%	-	0.44%	-	-
55261	Town of Lovettsville	57,352.41	0.28%	160.59	0.44%	252.35	91.76
55300	Town of Abingdon	5,049,835.40	0.28%	14,139.54	0.44%	22,219.28	8,079.74
55301	Town of Dumfries	1,127,998.08	0.28%	3,158.39	0.44%	4,963.19	1,804.80
55302	Town of Iron Gate	100,967.99	0.28%	282.71	0.44%	444.26	161.55
55303	Town of Montross	81,216.48	0.28%	227.41	0.44%	357.35	129.94
55304	Town of South Boston	2,745,027.59	0.28%	7,686.08	0.44%	12,078.12	4,392.04
55305	Town of Gretna	409,113.84	0.28%	1,145.52	0.44%	1,800.10	654.58
55306	Town of Remington	146,122.08	0.28%	409.14	0.44%	642.94	233.80
55307	City of Lexington	4,674,429.03	0.28%	13,088.40	0.44%	20,567.49	7,479.09
55308	City of Waynesboro	11,920,342.20	0.28%	33,376.96	0.44%	52,449.51	19,072.55
55309	Town of Colonial Beach	1,697,266.90	0.28%	4,752.35	0.44%	7,467.97	2,715.62
55310	Town of Smithfield	2,337,373.14	0.28%	6,544.64	0.44%	10,284.44	3,739.80
55311	Town of Brookneal	265,505.11	0.28%	743.41	0.44%	1,168.22	424.81
55312	Town of Hamilton	200,282.02	0.28%	560.79	0.44%	881.24	320.45
55313	City of Galax	5,194,136.05	0.28%	14,543.58	0.44%	22,854.20	8,310.62
55314	Town of Jonesville	283,763.71	0.28%	794.54	0.44%	1,248.56	454.02
55315	Town of Wytheville	5,677,965.23	0.28%	15,898.30	0.44%	24,983.05	9,084.75
55316	City of Fairfax	0.700.550.04	0.28%	- 07 404 05	0.44%	40.004.04	45 000 00
55317	Town of Vienna	9,793,553.81	0.28%	27,421.95	0.44%	43,091.64	15,669.69
55318	Town of Vinton	3,105,228.28	0.28%	8,694.64	0.44%	13,663.00	4,968.36
55319 55320	City of Emporia	3,714,991.09	0.28%	10,401.98	0.44%	16,345.96	5,943.98
55320	Town of Culpeper	7,136,320.22	0.28%	19,981.70	0.44%	31,399.81	11,418.11

Page 68 2012

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employe		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u> 55321	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due 0.44%	<u>Due</u>	<u>Under</u>
55321	Town of Woodstock Town of Glasgow	2,207,162.08 196,890.80	0.28% 0.28%	6,180.05 551.29	0.44%	9,711.51 866.32	3,531.46 315.03
55322	Town of Marion	2,577,887.00	0.28%	7,218.08	0.44%	11,342.70	4,124.62
55323 55324	Town of Altavista	2,089,461.54	0.28%	5,850.49	0.44%	9,193.63	3,343.14
55325	Town of Herndon	14,947,312.45	0.28%	41,852.47	0.44%	65,768.17	23,915.70
55326	Town of Pearisburg	1,108,414.06	0.28%	3,103.56	0.44%	4,877.02	1,773.46
55327	Town of Christiansburg	1, 100,414.00	0.28%	3,103.30	0.44%	4,077.02	1,773.40
55328	Town of Wakefield	-	0.28%	-	0.44%	-	-
55329	Town of Leesburg	20,641,203.01	0.28%	57,795.37	0.44%	90,821.29	33,025.92
55330	Town of Chatham	555,488.42	0.28%	1,555.37	0.44%	2,444.15	888.78
55331	Town of Bowling Green	320,618.97	0.28%	897.73	0.44%	1,410.72	512.99
55332	City of Manassas	24,893,723.23	0.28%	69,702.43	0.44%	109,532.38	39,829.95
55333	Town of Alberta	63,506.25	0.28%	177.82	0.44%	279.43	101.61
55334	Town of Boydton	233,094.94	0.28%	652.67	0.44%	1,025.62	372.95
55335	City of Salem	22,692,480.79	0.28%	63,538.95	0.44%	99,846.92	36,307.97
55336	Town of McKenney	52,015.92	0.28%	145.64	0.44%	228.87	83.23
55337	Town of Narrows	52,015.32	0.28%	140.04	0.44%	220.07	-
55338	Town of Quantico	182,303.38	0.28%	510.45	0.44%	802.13	291.68
55339	Town of Halifax	257,585.32	0.28%	721.24	0.44%	1,133.38	412.14
55340	Town of Blacksburg	12,929,840.49	0.28%	36,203.55	0.44%	56,891.30	20,687.75
55341	Town of Chicoteague	1,642,844.96	0.28%	4,599.97	0.44%	7,228.52	2,628.55
55342	Town of Lawrenceville	744,746.04	0.28%	2,085.29	0.44%	3,276.88	1,191.59
55343	Town of Amherst	668,897.84	0.28%	1,872.91	0.44%	2,943.15	1,070.24
55344	Town of Stanley	533,047.32	0.28%	1,492.53	0.44%	2,345.41	852.88
55345	Town of Hillsville	1,212,210.44	0.28%	3,394.19	0.44%	5,333.73	1,939.54
55346	Town of Elkton	958,634.07	0.28%	2,684.18	0.44%	4,217.99	1,533.81
55347	Town of Bridgewater	1,834,466.63	0.28%	5,136.51	0.44%	8,071.65	2,935.14
55348	Town of Purcellville	3,952,770.79	0.28%	11,067.76	0.44%	17,392.19	6,324.43
55349	Town of Timberville	438,174.00	0.28%	1,226.89	0.44%	1,927.97	701.08
55350	Town of Wise	1,971,786.49	0.28%	5,521.00	0.44%	8,675.86	3,154.86
55351	Town of New Market	742,792.11	0.28%	2,079.82	0.44%	3,268.29	1,188.47
55352	Town of Tappahannock	-	0.28%	2,070.02	0.44%	-	-
55353	Town of Rocky Mount	2,026,143.00	0.28%	5,673.20	0.44%	8,915.03	3,241.83
55354	Town of Big Stone Gap	2,020,110.00	0.28%		0.44%	-	-
55355	Town of Luray	1,822,665.77	0.28%	5,103.46	0.44%	8,019.73	2,916.27
55357	Town of Strasburg	2,511,275.92	0.28%	7,031.57	0.44%	11,049.61	4,018.04
55358	Town of Appomattox	2,011,210.02	0.28%		0.44%	-	-
55359	Town of Clarksville	682.812.54	0.28%	1,911.88	0.44%	3.004.38	1,092.50
55360	Town of Dublin	982,964.50	0.28%	2,752.30	0.44%	4,325.04	1,572.74
55361	Town of Middleburg	615,210.54	0.28%	1,722.59	0.44%	2,706.93	984.34
55362	Town of Edinburg	-	0.28%	-,	0.44%	_,. 55.55	-
55363	Town of Chase City	1,000,232.13	0.28%	2,800.65	0.44%	4,401.02	1,600.37
55364	City of Bedford	4,443,766.10	0.28%	12,442.55	0.44%	19,552.57	7,110.02
55365	City of Poquoson	5,084,773.93	0.28%	14,237.37	0.44%	22,373.01	8,135.64
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Page 69 2012

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55366 55367	Town of Ashland Town of Broadway	2,753,754.77 793,643.00	0.28% 0.28%	7,710.51 2,222.20	0.44% 0.44%	12,116.52 3,492.03	4,406.01 1,269.83
55368	Town of Berryville	1,347,149.86	0.28%	3,772.02	0.44%	5,927.46	1,269.63 2,155.44
55369	Town of Tazewell	1,347,149.60	0.28%	3,112.02	0.44%	5,927.40	2,100.44
55370	Town of Urbanna	157,806.56	0.28%	441.86	0.44%	694.35	- 252.49
55371	Town of Bluefield	2,013,159.40	0.28%	5,636.85	0.44%	8,857.90	3,221.05
55372	Town of Weber City	166,300.90	0.28%	465.64	0.44%	731.72	266.08
55374	Town of Hurt	119,036.09	0.28%	333.30	0.44%	523.76	190.46
55375	Town of Waverly	119,030.09	0.28%	-	0.44%	525.70	190.40
55376	Town of Coeburn	356,593.98	0.28%	998.46	0.44%	1,569.01	570.55
55377	Town of Dayton	811.048.62	0.28%	2,270.94	0.44%	3,568.61	1,297.67
55378	Town of Courtland	111,573.00	0.28%	312.40	0.44%	490.92	178.52
55379	Town of Cape Charles	1,018,382.12	0.28%	2,851.47	0.44%	4,480.88	1,629.41
55380	Town of Independence	1,010,002.12	0.28%	2,001.47	0.44%	-,400.00	1,020.41
55381	Town of Warsaw	532,851.83	0.28%	1,491.99	0.44%	2,344.55	852.56
55382	Town of Grundy	456,243.25	0.28%	1,277.48	0.44%	2,007.47	729.99
55383	Town of Warrenton	4,604,779.77	0.28%	12,893.38	0.44%	20,261.03	7,367.65
55384	Town of Louisa	623,110.01	0.28%	1,744.71	0.44%	2,741.68	996.97
55385	Town of Kenbridge	384,150.98	0.28%	1,075.62	0.44%	1,690.26	614.64
55386	Town of Mt. Jackson	572,835.46	0.28%	1,603.94	0.44%	2,520.48	916.54
55387	Town of Pulaski	3,638,155.84	0.28%	10,186.84	0.44%	16,007.89	5,821.05
55388	Town of Jarratt	-	0.28%	-	0.44%	-	-
55389	Town of Pembroke	186,659.64	0.28%	522.65	0.44%	821.30	298.65
55390	Town of Parksley	197,551.96	0.28%	553.15	0.44%	869.23	316.08
55391	Town of Onancock	524,413.06	0.28%	1,468.36	0.44%	2,307.42	839.06
55392	Town of Victoria	509,117.90	0.28%	1,425.53	0.44%	2,240.12	814.59
55393	Town of Shenandoah	542,995.00	0.28%	1,520.39	0.44%	2,389.18	868.79
55394	Town of Gate City	-	0.28%	· -	0.44%	-	-
55395	Town of Round Hill	601,093.94	0.28%	1,683.06	0.44%	2,644.81	961.75
55396	Town of Kilmarnock	755,094.44	0.28%	2,114.26	0.44%	3,322.42	1,208.16
55397	Town of Orange	2,140,966.97	0.28%	5,994.71	0.44%	9,420.25	3,425.54
55398	Town of Saltville	-	0.28%	-	0.44%	-	-
55399	Town of Blackstone	2,042,483.59	0.28%	5,718.95	0.44%	8,986.93	3,267.98
55401	Southeastern Virginia Public Service Authority	5,835,702.57	0.28%	16,339.97	0.44%	25,677.09	9,337.12
55402	Pittsylvania County Service Authority	309,306.72	0.28%	866.06	0.44%	1,360.95	494.89
55403	Spotsylvania-Stafford-Fredericksburg Group Home Com.	347,749.26	0.28%	973.70	0.44%	1,530.10	556.40
55404	Appomattox Regional Library	791,955.98	0.28%	2,217.48	0.44%	3,484.61	1,267.13
55405	Staunton Redevelopment & Housing Authority	423,934.00	0.28%	1,187.02	0.44%	1,865.31	678.29
55406	Hampton Newport News Community Services Board	-	0.28%	-	0.44%	-	-
55408	Charles Pinckney Jones Memorial Library	89,042.40	0.28%	249.32	0.44%	391.79	142.47
55409	Southside Regional Juvenile Group Home Commission	96,618.60	0.28%	270.53	0.44%	425.12	154.59
55411	Hampton Roads Sanitation District	41,681,162.45	0.28%	116,707.25	0.44%	183,397.11	66,689.86
55412	Peninsula Airport Commission	2,563,059.85	0.28%	7,176.57	0.44%	11,277.46	4,100.89
55413	Richmond Redevelopment & Housing Authority	11,177,466.54	0.28%	31,296.91	0.44%	49,180.85	17,883.94

Page 70 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55415	Chesapeake Redevelopment & Housing Authority	2,754,958.41	0.28%	7,713.88	0.44%	12,121.82	4,407.94
55416	Alexandria Sanitation Authority		0.28%	-	0.44%	-	
55417	Norfolk Airport Authority	9,409,152.78	0.28%	26,345.63	0.44%	41,400.27	15,054.64
55418	Charlottesville Redevelopment & Housing Authority	808,481.39	0.28%	2,263.75	0.44%	3,557.32	1,293.57
55419	Hampton Redevelopment & Housing Authority	2,795,470.86	0.28%	7,827.32	0.44%	12,300.07	4,472.75
55420	Loudoun County Sanitation Authority	13,540,815.59	0.28%	37,914.28	0.44%	59,579.59	21,665.31
55421	Danville Redevelopment & Housing Authority	1,229,299.60	0.28%	3,442.04	0.44%	5,408.92	1,966.88
55422	Blacksburg-Christiansburg-VPI Water Authority	794,877.25	0.28%	2,225.66	0.44%	3,497.46	1,271.80
55423	Northern Virginia Juvenile Detention Home	3,706,648.36	0.28%	10,378.62	0.44%	16,309.25	5,930.63
55424	Hopewell Redevelopment and Housing Authority		0.28%	-	0.44%	-	-
55425	Colonial Services Board	6,804,663.72	0.28%	19,053.06	0.44%	29,940.52	10,887.46
55426	Blacksburg-VPI Sanitation Authority	768,126.72	0.28%	2,150.75	0.44%	3,379.76	1,229.01
55427	Potomac River Fisheries Commission	266,137.38	0.28%	745.18	0.44%	1,171.00	425.82
55428	Chesapeake Bay Bridge & Tunnel District	6,861,517.86	0.28%	19,212.25	0.44%	30,190.68	10,978.43
55429	Alexandria Redevelopment & Housing Authority	4,340,680.25	0.28%	12,153.90	0.44%	19,098.99	6,945.09
55430	Albemarle County Service Authority	3,100,316.62	0.28%	8,680.89	0.44%	13,641.39	4,960.50
55431	Franklin Redevelopment & Housing Authority	276,466.18	0.28%	774.11	0.44%	1,216.45	442.34
55432	Bristol Redevelopment & Housing Authority	871,270.09	0.28%	2,439.56	0.44%	3,833.59	1,394.03
55433	Norfolk Redevelopment & Housing Authority	13,619,462.20	0.28%	38,134.49	0.44%	59,925.63	21,791.14
55435	Richmond Metropolitan Authority	4,272,046.85	0.28%	11,961.73	0.44%	18,797.01	6,835.28
55436	Riverside Regional Jail	13,473,570.61	0.28%	37,726.00	0.44%	59,283.71	21,557.71
55439	Rappahannock-Rapidan Planning District Commission	317,836.16	0.28%	889.94	0.44%	1,398.48	508.54
55440	Shenandoah Valley Juvenile Detention Home	2,094,002.01	0.28%	5,863.21	0.44%	9,213.61	3,350.40
55442	Southside Regional Library Board	309,800.76	0.28%	867.44	0.44%	1,363.12	495.68
55443	Bedford Public Library	572,471.15	0.28%	1,602.92	0.44%	2,518.87	915.95
55445	Chesterfield County Health Center Commission	5,857,737.60	0.28%	16,401.67	0.44%	25,774.05	9,372.38
55446	Washington County Service Authority	2,889,888.00	0.28%	8,091.69	0.44%	12,715.51	4,623.82
55447	Rappahannock Area Community Services Board	12,926,942.14	0.28%	36,195.44	0.44%	56,878.55	20,683.11
55449	Hampton Roads Planning District Commission	3,154,332.54	0.28%	8,832.13	0.44%	13,879.06	5,046.93
55450	Meherrin Regional Library	238,881.63	0.28%	668.87	0.44%	1,051.08	382.21
55451	New River Valley Planning District	-	0.28%	-	0.44%	-	-
55452	Northern Virginia Healthcare Center & District Hom	-	0.28%	-	0.44%	-	0.500.00
55453	Rockbridge Area Community Services Board	4,124,611.57	0.28% 0.28%	11,548.91	0.44%	18,148.29	6,599.38
55454	Greensville/Emporia Department of Social Services	900,338.40		2,520.95	0.44%	3,961.49	1,440.54
55455	James City Service Authority	3,799,260.00	0.28%	10,637.93	0.44%	16,716.74	6,078.81
55456	Accomack-Northampton Planning District Commission	638,292.65	0.28%	1,787.22	0.44%	2,808.49	1,021.27
55457	Harrisonburg/Rockington Sewer Authority	1,242,799.86	0.28%	3,479.84	0.44%	5,468.32	1,988.48
55458	Wytheville Redevelopment & Housing Authority	417,766.14	0.28%	1,169.75	0.44%	1,838.17	668.42
55459	Waynesboro Redevelopment and Housing Authority	948,099.35	0.28%	2,654.68	0.44%	4,171.64	1,516.96
55460 55460	Region Ten Community Services Board	17,005,984.66	0.28%	47,616.76	0.44%	74,826.33	27,209.57
55462	LENOWISCO Planning District Commission	385,457.77	0.28%	1,079.28	0.44%	1,696.01	616.73
55465	Rivanna Water & Sewer Authority	3,885,089.10	0.28% 0.28%	10,878.25	0.44%	17,094.39	6,216.14
55466 55467	Appomattox River Water Authority	985,675.46		2,759.89	0.44%	4,336.97	1,577.08
55467	Campbell County Utilities and Service Authority	1,071,724.65	0.28%	3,000.83	0.44%	4,715.59	1,714.76

Page 71 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55469	Eastern Shore Community Services Board	4,406,798.56	0.28%	12,339.04	0.44%	19,389.91	7,050.87
55470	ANCHOR Commission	246,305.83	0.28%	689.66	0.44%	1,083.75	394.09
55471	Central Virginia Community Services	21,046,040.09	0.28%	58,928.91	0.44%	92,602.58	33,673.67
55472	District 19 Community Services Board	8,779,285.66	0.28%	24,582.00	0.44%	38,628.86	14,046.86
55473	Tidewater Transportation District	14,612,726.48	0.28%	40,915.63	0.44%	64,296.00	23,380.37
55474	Upper Occoquan Sewage Authority	11,716,631.70	0.28%	32,806.57	0.44%	51,553.18	18,746.61
55475	New River Valley Juvenile Detention Home	742,742.40	0.28%	2,079.68	0.44%	3,268.07	1,188.39
55476	Rockbridge Regional Library	<u>-</u>	0.28%		0.44%		<del>-</del>
55477	Frederick County Sanitation Authority	2,618,425.57	0.28%	7,331.59	0.44%	11,521.07	4,189.48
55478	Western Tidewater Community Services Board	-	0.28%	-	0.44%	-	-
55479	Cumberland Mountain Community Services	8,959,953.00	0.28%	25,087.87	0.44%	39,423.79	14,335.92
55480	Fredericksburg-Stafford Parks Authority	-	0.28%	-	0.44%	-	-
55482	Middle Peninsula/Northern Neck Public Service Auth	11,997,068.43	0.28%	33,591.79	0.44%	52,787.10	19,195.31
55483	Rockbridge County Public Service Authority	325,549.72	0.28%	911.54	0.44%	1,432.42	520.88
55484	Danville-Pittsylvania Mental Health Services Board	8,033,319.31	0.28%	22,493.29	0.44%	35,346.60	12,853.31
55485	Crater Youth Care Commission	1,152,342.10	0.28%	3,226.56	0.44%	5,070.31	1,843.75
55486	Southeastern Tidewater Manpower Authority	1,311,490.72	0.28%	3,672.17	0.44%	5,770.56	2,098.39
55487	Capital Regional Airport Commission	6,777,440.31	0.28%	18,976.83	0.44%	29,820.74	10,843.91
55488	Northwestern Community Services Board	6,046,927.86	0.28%	16,931.40	0.44%	26,606.48	9,675.08
55489	Harrisonburg-Rockingham Community Services Board	4,903,103.00	0.28%	13,728.69	0.44%	21,573.65	7,844.96
55491	Middle Peninsula Regional Security Center	2,614,511.91	0.28%	7,320.63	0.44%	11,503.85	4,183.22
55492	Northern Neck Planning District Commission	271,751.84	0.28%	760.91	0.44%	1,195.71	434.80
55493	Planning District One Community Services Board	188,573.76	0.28%	528.01	0.44%	829.72	301.71
55494	Rockbridge Area Social Services Board	835,993.70	0.28%	2,340.78	0.44%	3,678.37	1,337.59
55495	Dinwiddie County Water Authority	443,735.80	0.28%	1,242.46	0.44%	1,952.44	709.98
55496	Rappahannock Rapidan Community Services	8,372,273.58	0.28%	23,442.37	0.44%	36,838.00	13,395.63
55498	Valley Community Services Board	9,162,751.53	0.28%	25,655.70	0.44%	40,316.11	14,660.41
55499	Eastern Shore Public Library	224,199.96	0.28%	627.76	0.44%	986.48	358.72
55500	Alexandria City Public Schools	7,742,036.18	0.28%	21,677.70	0.44%	34,064.96	12,387.26
55501	Albemarle County Public Schools	7,488,310.32	0.28%	20,967.27	0.44%	32,948.57	11,981.30
55502	Alleghany Highlands Public Schools	1,871,505.34	0.28%	5,240.21	0.44%	8,234.62	2,994.41
55503	Charlottesville City Public Schools	1,881,299.05	0.28%	5,267.64	0.44%	8,277.72	3,010.08
55504	Amerst County Public Schools	2,121,494.03	0.28%	5,940.18	0.44%	9,334.57	3,394.39
55505	Appomattox County Public Schools	678,924.16	0.28%	1,900.99	0.44%	2,987.27	1,086.28
55506	Arlington County Public Schools	15,908,409.41	0.28%	44,543.55	0.44%	69,997.00	25,453.45
55507	Augusta County Public Schools	2,395,533.46	0.28%	6,707.49	0.44%	10,540.35	3,832.86
55508	Bath County Public Schools	709,930.28	0.28%	1,987.80	0.44%	3,123.69	1,135.89
55509	Bedford County Public Schools	5,318,350.82	0.28%	14,891.38	0.44%	23,400.74	8,509.36
55510	Bland County Public Schools	482,310.42	0.28%	1,350.47	0.44%	2,122.17	771.70
55511	Botetourt County Public Schools	2,593,878.99	0.28%	7,262.86	0.44%	11,413.07	4,150.21
55512	Norfolk Public Schools	15,154,332.97	0.28%	42,432.13	0.44%	66,679.07	24,246.94
55513	Petersburg City Public Schools	2,399,436.91	0.28%	6,718.42	0.44%	10,557.52	3,839.10
55514	Buckingham County Public Schools	803,444.86	0.28%	2,249.65	0.44%	3,535.16	1,285.51
55515	Radford City Public Schools	373,245.60	0.28%	1,045.09	0.44%	1,642.28	597.19

Page 72 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55516	Caroline County Public Schools	1,260,876.60	0.28%	3,530.45	0.44%	5,547.86	2,017.41
55517	Carroll County Public Schools	2,544,709.83	0.28%	7,125.19	0.44%	11,196.72	4,071.53
55518	Charles City County Public Schools	294,392.24	0.28%	824.30	0.44%	1,295.33	471.03
55519	Charlotte County Public Schools	541,766.22	0.28%	1,516.95	0.44%	2,383.77	866.82
55520	Chesterfield County Public Schools	25,565,907.42	0.28%	71,584.54	0.44%	112,489.99	40,905.45
55521	Clarke County Public Schools	1,021,723.35	0.28%	2,860.83	0.44%	4,495.58	1,634.75
55522	Winchester City Public Schools	1,832,558.04	0.28%	5,131.16	0.44%	8,063.26	2,932.10
55523	Culpeper County Public Schools	3,891,100.44	0.28%	10,895.08	0.44%	17,120.84	6,225.76
55524	Cumberland County Public Schools	685,058.88	0.28%	1,918.16	0.44%	3,014.26	1,096.10
55525	Dickenson County Public Schools	1,659,613.15	0.28%	4,646.92	0.44%	7,302.30	2,655.38
55526	Dinwiddie County Public Schools	1,456,843.14	0.28%	4,079.16	0.44%	6,410.11	2,330.95
55528	Essex County Public Schools	826,803.75	0.28%	2,315.05	0.44%	3,637.94	1,322.89
55530	Covington City Public Schools	516,614.60	0.28%	1,446.52	0.44%	2,273.10	826.58
55531	Floyd County Public Schools	1,296,158.61	0.28%	3,629.24	0.44%	5,703.10	2,073.86
55532	Fluvanna County Public Schools	1,949,222.94	0.28%	5,457.82	0.44%	8,576.58	3,118.76
55533	Chesapeake City Public Schools	20,402,941.28	0.28%	57,128.24	0.44%	89,772.94	32,644.70
55534	Virginia Beach City Public Schools	40,310,446.31	0.28%	112,869.25	0.44%	177,365.96	64,496.71
55535	Giles County Public Schools	1,058,836.70	0.28%	2,964.74	0.44%	4,658.88	1,694.14
55536	Gloucester County Public Schools	3,826,645.84	0.28%	10,714.61	0.44%	16,837.24	6,122.63
55537	Goochland County Public Schools	753,747.52	0.28%	2,110.49	0.44%	3,316.49	1,206.00
55538	Grayson County Public Schools	1,199,067.47	0.28%	3,357.39	0.44%	5,275.90	1,918.51
55539	Greene County Public Schools	1,686,384.27	0.28%	4,721.88	0.44%	7,420.09	2,698.21
55540	Greensville County Public Schools	842,334.98	0.28%	2,358.54	0.44%	3,706.27	1,347.73
55541	Halifax County Public Schools	2,980,126.92	0.28%	8,344.36	0.44%	13,112.56	4,768.20
55542	Hanover County Public Schools	6,862,456.46	0.28%	19,214.88	0.44%	30,194.81	10,979.93
55543	Henrico County Public Schools	578,961.10	0.28%	1,621.09	0.44%	2,547.43	926.34
55544	Henry County Public Schools	3,134,399.14	0.28%	8,776.32	0.44%	13,791.36	5,015.04
55545	Highland County Public Schools	200,139.02	0.28%	560.39	0.44%	880.61	320.22
55546	Isle of Wight County Public Schools	2,045,127.50	0.28%	5,726.36	0.44%	8,998.56	3,272.20
55548	King George County Public Schools	2,313,528.63	0.28%	6,477.88	0.44%	10,179.53	3,701.65
55549	King and Queen County Public Schools	712,487.48	0.28%	1,994.96	0.44%	3,134.94	1,139.98
55550	King William County Public Schools	1,253,352.24	0.28%	3,509.39	0.44%	5,514.75	2,005.36
55551	Lancaster County Public Schools	769,734.18	0.28%	2,155.26	0.44%	3,386.83	1,231.57
55552	Lee County Public Schools	1,651,454.06	0.28%	4,624.07	0.44%	7,266.40	2,642.33
55553	Loudoun County Public Schools	49,243,258.90	0.28%	137,881.12	0.44%	216,670.34	78,789.22
55554	Louisa County Public Schools	3,487,417.50	0.28%	9,764.77	0.44%	15,344.64	5,579.87
55555	Lunenburg County Public Schools	634,989.81	0.28%	1,777.97	0.44%	2,793.96	1,015.99
55556	Madison County Public Schools	653,092.75	0.28%	1,828.66	0.44%	2,873.61	1,044.95
55557	Mathews County Public Schools	688,995.53	0.28%	1,929.19	0.44%	3,031.58	1,102.39
55558	Mecklenburg County Public Schools	1,310,562.87	0.28% 0.28%	3,669.58	0.44%	5,766.48	2,096.90
55559	Middlesex County Public Schools	411,781.99		1,152.99	0.44%	1,811.84	658.85
55560	Montgomery County Public Schools	5,085,793.61	0.28% 0.28%	14,240.22	0.44%	22,377.49	8,137.27 2,429.30
55562	Nelson County Public Schools	1,518,314.35		4,251.28	0.44%	6,680.58	,
55563	New Kent County Public Schools	1,263,373.02	0.28%	3,537.44	0.44%	5,558.84	2,021.40

Page 73 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55565	Northampton County Public Schools	606,496.51	0.28%	1,698.19	0.44%	2,668.58	970.39
55566	Northumberland County Public Schools	607,765.33	0.28%	1,701.74	0.44%	2,674.17	972.43
55567	Nottoway County Public Schools	1,097,963.60	0.28%	3,074.30	0.44%	4,831.04	1,756.74
55568	Orange County Public Schools	2,684,261.13	0.28%	7,515.93	0.44%	11,810.75	4,294.82
55569	Page County Public Schools	1,750,192.05	0.28%	4,900.54	0.44%	7,700.85	2,800.31
55570	Patrick County Public Schools	1,663,376.54	0.28%	4,657.45	0.44%	7,318.86	2,661.41
55571	Pittsylvania County Public Schools	3,024,895.95	0.28%	8,469.71	0.44%	13,309.54	4,839.83
55572	Powhatan County Public Schools	2,301,556.74	0.28%	6,444.36	0.44%	10,126.85	3,682.49
55573	Prince Edward County Public Schools	831,125.10	0.28%	2,327.15	0.44%	3,656.95	1,329.80
55574	Prince George County Public Schools	4,125,302.43	0.28%	11,550.85	0.44%	18,151.33	6,600.48
55576	Prince William County Public Schools	50,186,863.89	0.28%	140,523.22	0.44%	220,822.20	80,298.98
55577	Pulaski County Public Schools	2,316,625.29	0.28%	6,486.55	0.44%	10,193.15	3,706.60
55578	Rappahannock County Public Schools	515,495.12	0.28%	1,443.39	0.44%	2,268.18	824.79
55579	Richmond County Public Schools	232,991.54	0.28%	652.38	0.44%	1,025.16	372.78
55580	Roanoke County Public Schools	5,967,876.98	0.28%	16,710.06	0.44%	26,258.66	9,548.60
55581	Rockbridge County Public Schools	1,510,606.62	0.28%	4,229.70	0.44%	6,646.67	2,416.97
55582	Rockingham County Public Schools	7,444,380.18	0.28%	20,844.26	0.44%	32,755.27	11,911.01
55583	Russell County Public Schools	2,745,156.06	0.28%	7,686.44	0.44%	12,078.69	4,392.25
55584	Scott County Public Schools	2,074,021.71	0.28%	5,807.26	0.44%	9,125.70	3,318.44
55585	Shenandoah County Public Schools	3,688,608.70	0.28%	10,328.10	0.44%	16,229.88	5,901.78
55586	Smyth County Public Schools	2,548,169.25	0.28%	7,134.87	0.44%	11,211.94	4,077.07
55587	Southampton County Public Schools	988,473.97	0.28%	2,767.73	0.44%	4,349.29	1,581.56
55588	Spotsylvania County Public Schools	8,570,794.02	0.28%	23,998.22	0.44%	37,711.49	13,713.27
55589	Stafford County Public Schools	8,653,225.11	0.28%	24,229.03	0.44%	38,074.19	13,845.16
55590	Surry County Public Schools	884,643.41	0.28%	2,477.00	0.44%	3,892.43	1,415.43
55591	Sussex County School Board	1,043,647.89	0.28%	2,922.21	0.44%	4,592.05	1,669.84
55592	Tazewell County Public Schools	3,888,367.55	0.28%	10,887.43	0.44%	17,108.82	6,221.39
55593	Warren County Public Schools	2,917,747.62	0.28%	8,169.69	0.44%	12,838.09	4,668.40
55595	Washington County Public Schools	2,426,635.16	0.28%	6,794.58	0.44%	10,677.19	3,882.61
55596	Westmoreland County Public Schools	959,366.78	0.28%	2,686.23	0.44%	4,221.21	1,534.98
55597	Wise County Public Schools	1,682,775.40	0.28%	4,711.77	0.44%	7,404.21	2,692.44
55598	Wythe County Public Schools	1,565,251.40	0.28%	4,382.70	0.44%	6,887.11	2,504.41
55599	York County Public Schools	6,042,070.45	0.28%	16,917.80	0.44%	26,585.11	9,667.31
55600	Accomac County Public Schools	2,960,839.55	0.28%	8,290.35	0.44%	13,027.69	4,737.34
55601	Bristol VA Public Schools	353,512.90	0.28%	989.84	0.44%	1,555.46	565.62
55602	Buena Vista City Public Schools	385,558.27	0.28%	1,079.56	0.44%	1,696.46	616.90
55603	Amelia County Public Schools	933,750.62	0.28%	2,614.50	0.44%	4,108.50	1,494.00
55605	Danville City Public Schools	1,876,880.78	0.28%	5,255.27	0.44%	8,258.28	3,003.01
55606	Franklin City Public Schools	368,949.32	0.28%	1,033.06	0.44%	1,623.38	590.32
55607	Lexington City Public Schools	4 70 4 055 11	0.28%	-	0.44%	-	-
55608	Harrisonburg City Public Schools	1,784,078.41	0.28%	4,995.42	0.44%	7,849.95	2,854.53
55609	Hopewell City Public Schools	1,605,852.16	0.28%	4,496.39	0.44%	7,065.75	2,569.36
55610	Lynchburg City Public Schools	3,566,785.09	0.28%	9,987.00	0.44%	15,693.85	5,706.85
55611	Fauquier County Public Schools	6,762,955.83	0.28%	18,936.28	0.44%	29,757.01	10,820.73

Page 74 2012

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55612	Brunswick County Public Schools	1,157,512.33	0.28%	3,241.03	0.44%	5,093.05	1,852.02
55613	PD Pruden Vocational-Technical Center	21,321.96	0.28%	59.70	0.44%	93.82	34.12
55614	Portsmouth City Public Schools	6,751,453.41	0.28%	18,904.07	0.44%	29,706.40	10,802.33
55615	Campbell County Public Schools	2,774,194.05	0.28%	7,767.74	0.44%	12,206.45	4,438.71
55616	Richmond Public Schools	12,501,233.09	0.28%	35,003.45	0.44%	55,005.43	20,001.98
55617	Roanoke City Schools	1,504,475.14	0.28%	4,212.53	0.44%	6,619.69	2,407.16
55619	Staunton City Public Schools	720,965.77	0.28%	2,018.70	0.44%	3,172.25	1,153.55
55620	Suffolk City Public Schools	6,866,228.12	0.28%	19,225.44	0.44%	30,211.40	10,985.96
55622	Craig County Public Schools	401,640.58	0.28%	1,124.59	0.44%	1,767.22	642.63
55623	Martinsville City Public Schools	512,559.00	0.28%	1,435.17	0.44%	2,255.26	820.09
55624	Appomattox Regional Governor's School	83,307.00	0.28%	233.26	0.44%	366.55	133.29
55625	Colonial Heights City Public Schools	1,142,428.13	0.28%	3,198.80	0.44%	5,026.68	1,827.88
55632	Manassas City Public Schools	4,460,384.07	0.28%	12,489.08	0.44%	19,625.69	7,136.61
55633	Franklin County Public Schools	4,928,129.39	0.28%	13,798.76	0.44%	21,683.77	7,885.01
55634	Frederick County Public Schools	7,318,095.19	0.28%	20,490.67	0.44%	32,199.62	11,708.95
55635	Salem City Public Schools	1,239,134.26	0.28%	3,469.58	0.44%	5,452.19	1,982.61
55636	Manassas Park City Public Schools	1,496,202.66	0.28%	4,189.37	0.44%	6,583.29	2,393.92
55637	Newport News Public Schools	2,613,850.55	0.28%	7,318.78	0.44%	11,500.94	4,182.16
55708	Waynesboro City Public Schools	959,536.14	0.28%	2,686.70	0.44%	4,221.96	1,535.26
55710	Valley Vocational-Technical Center	53,596.64	0.28%	150.07	0.44%	235.83	85.76
55711	New Horizons Regional Education Center	279,460.92	0.28%	782.49	0.44%	1,229.63	447.14
55713	Galax City Public Schools	520,543.92	0.28%	1,457.52	0.44%	2,290.39	832.87
55714	Norton City Public Schools	275,267.87	0.28%	770.75	0.44%	1,211.18	440.43
55802	Williamsburg-James City County Public Schools	4,896,289.75	0.28%	13,709.61	0.44%	21,543.67	7,834.06
55803	Poquoson City Public Schools	554,195.69	0.28%	1,551.75	0.44%	2,438.46	886.71
55806	Fredericksburg City Public Schools	1,105,426.59	0.28%	3,095.19	0.44%	4,863.88	1,768.69
55807	Hampton City Public Schools	7,439,130.42	0.28%	20,829.57	0.44%	32,732.17	11,902.60
55813	Buchanan County Public Schools	2,494,123.44	0.28%	6,983.55	0.44%	10,974.14	3,990.59
55814	Jackson River Technical Center	89,461.92	0.28%	250.49	0.44%	393.63	143.14
55815	Northern Neck Regional Vocational Center	31,464.96	0.28%	88.10	0.44%	138.45	50.35
55872	Southwest Regional Recreation Authority	12,280.72	0.28%	34.39	0.44%	54.04	19.65
55873	Roanoke Redevelopment and Housing Authority		0.28%		0.44%	-	
55874	Meherrin Regional Jail Authority	456,236.43	0.28%	1,277.46	0.44%	2,007.44	729.98
55875	Woodway Water Authority	105,083.66	0.28%	294.23	0.44%	462.37	168.14
55876	Bristol Virginia Utilities Authority (BVU)	8,161,438.00	0.28%	22,852.03	0.44%	35,910.33	13,058.30
55877	Washington Metropolitan Area Transit Commission		0.28%	-	0.44%	-	
55878	Mount Rogers Community Services Board	15,356,925.67	0.28%	42,999.39	0.44%	67,570.47	24,571.08
55879	Lonesome Pine Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55880	Big Sandy Soil & Water Conservation District		0.28%		0.44%		
55881	Virginia's Region 2000 Local Government Council	1,787,979.78	0.28%	5,006.34	0.44%	7,867.11	2,860.77
55882	Middle Peninsula Planning District Commission	263,495.51	0.28%	737.79	0.44%	1,159.38	421.59
55883	Western Virginia Regional Jail Authority	6,369,687.47	0.28%	17,835.12	0.44%	28,026.62	10,191.50
55884	Halifax Service Authority	1,076,560.27	0.28%	3,014.37	0.44%	4,736.87	1,722.50
55885	Fort Monroe Area Development Authority	-	0.28%	-	0.44%	-	-

Page 75 2012

		Total					
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Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55886	Russell County Public Service Authority	429,969.00	0.28%	1,203.91	0.44%	1,891.86	687.95
55887	Piedmont Community Services Board	7,942,419.53	0.28%	22,238.77	0.44%	34,946.65	12,707.88
55888	Blue Ridge Behavioral Health Care	13,087,917.65	0.28%	36,646.17	0.44%	57,586.84	20,940.67
55889	Skyline Soil and Water Conservation District	-	0.28%	-	0.44%	-	-
55890	Middle River Regional Jail Authority	5,027,905.28	0.28%	14,078.13	0.44%	22,122.78	8,044.65
55891	Tidewater Soil and Water Conservation District	-	0.28%	-	0.44%	-	-
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.28%	-	0.44%	-	-
55893	Eastern Shore Soil and Water Conservation District	145,882.92	0.28%	408.47	0.44%	641.88	233.41
55894	Town of Boykins	-	0.28%	-	0.44%	-	-
55895	Town of Gordonsville	595,745.65	0.28%	1,668.09	0.44%	2,621.28	953.19
55896	Virginia Resources Authority	1,064,417.18	0.28%	2,980.37	0.44%	4,683.44	1,703.07
55897	Prince William County Services Authority	16,277,027.00	0.28%	45,575.68	0.44%	71,618.92	26,043.24
55898	Western Virginia Water Authority	7,004,889.36	0.28%	19,613.69	0.44%	30,821.51	11,207.82
55899	Shenandoah Valley Regioanl Airport Commission	496,051.80	0.28%	1,388.95	0.44%	2,182.63	793.68
55900	Alleghany Highlands Community Services Board	2,440,249.42	0.28%	6,832.70	0.44%	10,737.10	3,904.40
55901	Brunswick Industrial Development Authority	106,095.96	0.28%	297.07	0.44%	466.82	169.75
55902	Northern Neck-Essex County Group Home Commission	160,627.30	0.28%	449.76	0.44%	706.76	257.00
55904	Highlands Juvenile Detention Center Commission	1,591,757.00	0.28%	4,456.92	0.44%	7,003.73	2,546.81
55905	Goochland-Powhatan Community Services Board	2,065,641.41	0.28%	5,783.80	0.44%	9,088.82	3,305.02
55906	Suffolk Redevelopment and Housing Authority	1,088,787.76	0.28%	3,048.61	0.44%	4,790.67	1,742.06
55908	Lee County Redevelopment and Housing Authority	348,827.28	0.28%	976.72	0.44%	1,534.84	558.12
55909	Henry County Public Service Authority	2,054,458.94	0.28%	5,752.49	0.44%	9,039.62	3,287.13
55910	Southside Planning District Commission	475,999.92	0.28%	1,332.80	0.44%	2,094.40	761.60
55911	Industrial Development Authority	552,898.62	0.28%	1,548.12	0.44%	2,432.75	884.63
55912	Augusta County Service Authority	4,247,544.72	0.28%	11,893.13	0.44%	18,689.20	6,796.07
55914	Rappahannock Juvenile Detention Commission	2,913,422.32	0.28%	8,157.58	0.44%	12,819.06	4,661.48
55915	Cumberland Plateau Regional Housing Authority	542,823.24	0.28%	1,519.91	0.44%	2,388.42	868.51
55917	Bedford County Public Service Authority	1,255,080.00	0.28%	3,514.22	0.44%	5,522.35	2,008.13
55918	Amherst County Service Authority	892,955.13	0.28%	2,500.27	0.44%	3,929.00	1,428.73
55919	Pepper's Ferry Regional Wastewater Treatment Authority	961,266.89	0.28%	2,691.55	0.44%	4,229.57	1,538.02
55920	Rappahannock Regional Jail Authority	12,928,174.92	0.28%	36,198.89	0.44%	56,883.97	20,685.08
55921	Thomas Jefferson Planning District Commission	680,615.98	0.28%	1,905.72	0.44%	2,994.71	1,088.99
55922	Piedmont Regional Jail	4,110,159.48	0.28%	11,508.45	0.44%	18,084.70	6,576.25
55923	Nelson County Services Authority	907,856.66	0.28%	2,542.00	0.44%	3,994.57	1,452.57
55924	Coeburn-Norton-Wise Regional Water	510,128.64	0.28%	1,428.36	0.44%	2,244.57	816.21
55925	Fauquier County Water & Sanitation Authority	2,238,282.76	0.28%	6,267.19	0.44%	9,848.44	3,581.25
55926	Scott County Soil & Water Conservation District	99,024.00	0.28%	277.27	0.44%	435.71	158.44
55927	New River Resource Authority	724,505.50	0.28%	2,028.62	0.44%	3,187.82	1,159.20
55928	Scott County Water & Sewage Authority	580,642.30	0.28%	1,625.80	0.44%	2,554.83	929.03
55929	Greensville County Water & Sewer Authority	963,953.53	0.28%	2,699.07	0.44%	4,241.40	1,542.33
55930	Petersburg Redevelopment & Housing Authority	1,030,949.00	0.28%	2,886.66	0.44%	4,536.18	1,649.52
55931	Central Rappahannock Regional Library	3,958,247.90	0.28%	11,083.09	0.44%	17,416.29	6,333.20
55932	Virginia Coalfield Economic Development Authority (HIC 9/1/2008)	264,473.04	0.28%	740.52	0.44%	1,163.68	423.16
55933	Central Virginia Regional Jail	3,368,540.74	0.28%	9,431.91	0.44%	14,821.58	5,389.67

Page 76 2012

		Total					
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Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55934	Thomas Jefferson Soil & Water Conservation District	239,321.57	0.28%	670.10	0.44%	1,053.01	382.91
55936	Piedmont Planning District Commission		0.28%		0.44%	-	-
55937	Wythe-Grayson Regional Library	231,336.98	0.28%	647.74	0.44%	1,017.88	370.14
55938	Colonial Soil & Water Conservation District	123,267.60	0.28%	345.15	0.44%	542.38	197.23
55939	Rivanna Solid Waste Authority	506,945.11	0.28%	1,419.45	0.44%	2,230.56	811.11
55940	Monacan Soil & Water Conservation District	108,882.72	0.28%	304.87	0.44%	479.08	174.21
55941	Robert E. Lee Soil & Water Conservation District	<del>-</del>	0.28%	-	0.44%	-	-
55942	Virginia Soil & Water Conservation	108,807.86	0.28%	304.66	0.44%	478.75	174.09
55944	Central Virginia Waste Management Authority	455,118.00	0.28%	1,274.33	0.44%	2,002.52	728.19
55945	Lonesome Pine Regional Library	963,675.36	0.28%	2,698.29	0.44%	4,240.17	1,541.88
55946	Virginia Peninsulas Public Service Authority	1,366,048.99	0.28%	3,824.94	0.44%	6,010.62	2,185.68
55947	Tidewater Regional Group Home Commission	2,040,478.12	0.28%	5,713.34	0.44%	8,978.10	3,264.76
55948	Virginia Highlands Airport Commission	210,926.59	0.28%	590.59	0.44%	928.08	337.49
55949	Western Tidewater Regional Jail	6,058,701.10	0.28%	16,964.36	0.44%	26,658.28	9,693.92
55950	Scott County Redevelopment & Housing Authority	266,765.27	0.28%	746.94	0.44%	1,173.77	426.83
55951	Handley Regional Library	599,361.96	0.28%	1,678.21	0.44%	2,637.19	958.98
55952	Northern Neck Regional Jail	3,315,525.25	0.28%	9,283.47	0.44%	14,588.31	5,304.84
55953	Montgomery Regional Solid Waste Authority	765,086.30	0.28%	2,142.24	0.44%	3,366.38	1,224.14
55954	Potomac & Rappahannock Transportation Comm	5,892,843.52	0.28%	16,499.96	0.44%	25,928.51	9,428.55
55955	Giles County Public Service Authority	468,950.45	0.28%	1,313.06	0.44%	2,063.38	750.32
55956	South Central Wastewater Authority	1,383,382.30	0.28%	3,873.47	0.44%	6,086.88	2,213.41
55957	Wise County Redevelopment and Housing Authority	765,722.67	0.28%	2,144.02	0.44%	3,369.18	1,225.16
55958	Prince William Soil & Water Conservation District	132,367.18	0.28%	370.63	0.44%	582.42	211.79
55959	Hampton Roads Regional Jail Authority	10,420,581.78	0.28%	29,177.63	0.44%	45,850.56	16,672.93
55960	Russell County Water & Sewage Authority	278,707.99	0.28%	780.38	0.44%	1,226.32	445.94
55961	Pamunkey Regional Jail	5,126,444.66	0.28%	14,354.05	0.44%	22,556.36	8,202.31
55962	Charlottesville - Albermarle Airport Authority	1,187,226.59	0.28%	3,324.23	0.44%	5,223.80	1,899.57
55963	Virginia Peninsula Regional Jail	4,203,811.15	0.28%	11,770.67	0.44%	18,496.77	6,726.10
55964	Virginia Biotechnology Research Park Authority	493,381.79	0.28%	1,381.47	0.44%	2,170.88	789.41
55965	Peumansend Creek Regional Jail	4,394,605.70	0.28%	12,304.90	0.44%	19,336.27	7,031.37
55966	Blue Ridge Regional Jail Authority	12,015,867.97	0.28%	33,644.43	0.44%	52,869.82	19,225.39
55967	Rockingham Regional Library	513,822.47	0.28%	1,438.70	0.44%	2,260.82	822.12
55968	Albemarle-Charlottesville Regional Jail	6,719,607.64	0.28%	18,814.90	0.44%	29,566.27	10,751.37
55969	Culpeper Soil & Water Conservation District	298,979.98	0.28%	837.14	0.44%	1,315.51	478.37
55970	New River Valley Regional Jail	7,967,546.61	0.28%	22,309.13	0.44%	35,057.21	12,748.08
55971	Sussex Service Authority	794,059.18	0.28%	2,223.37	0.44%	3,493.86	1,270.49
55972	Big Water Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55973	Peter Fransisco Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55974	Peaks of Otter Soil & Water Conservation District	78,365.28	0.28%	219.42	0.44%	344.81	125.39
55975	New River Soil & Water Conservation District	61,893.84	0.28%	173.30	0.44%	272.33	99.03
55977	Southside Regional Jail	1,783,403.78	0.28%	4,993.53	0.44%	7,846.98	2,853.45
55978	Evergreen Soil & Water Conservation District	59,965.86	0.28%	167.90	0.44%	263.85	95.95
55979	Roanoke Higher Education Authority	778,527.00	0.28%	2,179.88	0.44%	3,425.52	1,245.64
55981	John Marshall Soil & Water Conservation District	187,825.97	0.28%	525.91	0.44%	826.43	300.52
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Page 77 2012

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2012

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under
55982	Daniel Boone Soil & Water Conservation District	69.015.12	0.28%	193.24	0.44%	303.67	110.43
55983	Southside Community Services Board	5.943.284.59	0.28%	16.641.20	0.44%	26.150.45	9,509.25
55984	Northern Shenandoah Valley Regional Commission	438.468.01	0.28%	1,227,71	0.44%	1.929.26	701.55
55985	Tazewell Soil & Water Conservation District	61,006.44	0.28%	170.82	0.44%	268.43	97.61
55987	Richmond Regional Planning District Commission		0.28%	-	0.44%	-	-
55988	Henricopolis Soil & Water Consrvation District	106,718.16	0.28%	298.81	0.44%	469.56	170.75
55989	Piedmont Regional Juvenile Detention Center	447,326.05	0.28%	1,252.51	0.44%	1,968.23	715.72
55990	Roanoke River Service Authority	-	0.28%	· -	0.44%	· -	-
55991	Lee County Public Service Authority	447,678.40	0.28%	1,253.50	0.44%	1,969.78	716.28
55992	Blue Ridge Juvenile Detention Center	1,303,413.36	0.28%	3,649.56	0.44%	5,735.02	2,085.46
55993	Ferrum Water & Sewage Authority	-	0.28%	· <u>-</u>	0.44%	-	-
55994	Wise County Public Service Authority	722,932.20	0.28%	2,024.21	0.44%	3,180.90	1,156.69
55995	Holson River Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55996	New River Valley Community Services Board	-	0.28%	-	0.44%	-	-
55997	Institute for Advanced Learning and Research	-	0.28%	-	0.44%	-	-
55998	Southwest Virginia Regional Jail Authority	10,283,208.05	0.28%	28,792.98	0.44%	45,246.12	16,453.14
55999	Clinch Valley Soil & Water Conservation District	78,752.13	0.28%	220.51	0.44%	346.51	126.00
59212	City of Norfolk - Insurance Only Employees	162,345,004.29	0.28%	454,566.01	0.44%	714,318.02	259,752.01
59214	City of Portsmouth - Insurance Only Employees	9,411,678.72	0.28%	26,352.70	0.44%	41,411.39	15,058.69
59216	City of Richmond - Insurance Only Employees	186,050,922.25	0.28%	520,942.58	0.44%	818,624.06	297,681.48
59217	City of Roanoke - Insurance Only Employees	64,280,852.39	0.28%	179,986.39	0.44%	282,835.75	102,849.36
59617	Roanoke City Schools - Insurance Only Employees	3,823,887.56	0.28%	10,706.89	0.44%	16,825.11	6,118.22
	Totals	4,317,473,712.28	_ _	12,088,926.53	_ _	18,996,884.37	6,907,957.84

Page 78 2012

			Total					
			Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>		Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55100	Accomack County		9,835,841.37	0.28%	27,540.36	0.44%	43,277.70	15,737.34
55101	Albemarle County		31,303,297.56	0.28%	87,649.23	0.44%	137,734.51	50,085.28
55102	Alleghany County		6,233,234.65	0.28%	17,453.06	0.44%	27,426.23	9,973.17
55103	Amelia County		3,300,747.62	0.28%	9,242.09	0.44%	14,523.29	5,281.20
55104	Amherst County		7,681,644.46	0.28%	21,508.60	0.44%	33,799.24	12,290.64
55105	Appomattox County		4,094,159.81	0.28%	11,463.65	0.44%	18,014.30	6,550.65
55107	Augusta County		15,410,185.89	0.28%	43,148.52	0.44%	67,804.82	24,656.30
55108	Bath County		2,282,290.38	0.28%	6,390.41	0.44%	10,042.08	3,651.67
55109	Bedford County		16,475,864.39	0.28%	46,132.42	0.44%	72,493.80	26,361.38
55110	Bland County		1,825,391.26	0.28%	5,111.10	0.44%	8,031.72	2,920.62
55111	Botetourt County		9,880,760.74	0.28%	27,666.13	0.44%	43,475.35	15,809.22
55112	Brunswick County		4,331,879.40	0.28%	12,129.26	0.44%	19,060.27	6,931.01
55113	Buchanan County		9,715,524.31	0.28%	27,203.47	0.44%	42,748.31	15,544.84
55114	Buckingham County		3,309,545.44	0.28%	9,266.73	0.44%	14,562.00	5,295.27
55115	Campbell County		11,459,896.67	0.28%	32,087.71	0.44%	50,423.55	18,335.84
55116	Caroline County		8,625,567.31	0.28%	24,151.59	0.44%	37,952.50	13,800.91
55117	Carroll County		6,207,370.00	0.28%	17,380.64	0.44%	27,312.43	9,931.79
55118	Charles City County		2,792,755.38	0.28%	7,819.72	0.44%	12,288.12	4,468.40
55119	Charlotte County		3,697,386.25	0.28%	10,352.68	0.44%	16,268.50	5,915.82
55120	Chesterfield County		161,730,606.21	0.28%	452,845.70	0.44%	711,614.67	258,768.97
55121	Clarke County		3,983,184.26	0.28%	11,152.92	0.44%	17,526.01	6,373.09
55122	Craig County		1,615,527.49	0.28%	4,523.48	0.44%	7,108.32	2,584.84
55123	Culpeper County		13,984,371.64	0.28%	39,156.24	0.44%	61,531.24	22,375.00
55124	Cumberland County		2,883,603.98	0.28%	8,074.09	0.44%	12,687.86	4,613.77
55125	Dickenson County		-	0.28%	-	0.44%	-	-
55126	Dinwiddie County		7,782,393.99	0.28%	21,790.70	0.44%	34,242.53	12,451.83
55128	Essex County		2,752,815.49	0.28%	7,707.88	0.44%	12,112.39	4,404.51
55130	Fauquier County		26,253,302.46	0.28%	73,509.25	0.44%	115,514.53	42,005.28
55131	Floyd County		2,952,923.91	0.28%	8,268.19	0.44%	12,992.87	4,724.68
55132	Fluvanna County		5,288,045.57	0.28%	14,806.53	0.44%	23,267.40	8,460.87
55133	Franklin County		11,503,971.91	0.28%	32,211.12	0.44%	50,617.48	18,406.36
55134	Frederick County		30,734,024.40	0.28%	86,055.27	0.44%	135,229.71	49,174.44
55135	Giles County		3,860,409.84	0.28%	10,809.15	0.44%	16,985.80	6,176.65
55136	Gloucester County		12,290,074.25	0.28%	34,412.21	0.44%	54,076.33	19,664.12
55137	Goochland County		7,401,524.25	0.28%	20,724.27	0.44%	32,566.71	11,842.44
55138	Grayson County		3,251,340.02	0.28%	9,103.75	0.44%	14,305.90	5,202.15
55139	Greene County		4,440,725.66	0.28%	12,434.03	0.44%	19,539.19	7,105.16
55140	Greensville County		3,887,919.58	0.28%	10,886.17	0.44%	17,106.85	6,220.68
55141	Halifax County		7,436,370.00	0.28%	20,821.84	0.44%	32,720.03	11,898.19
55142	Hanover County		53,996,038.39	0.28%	151,188.91	0.44%	237,582.57	86,393.66
55143	Henrico County		218,414,863.52	0.28%	611,561.62	0.44%	961,025.40	349,463.78
55144	Henry County		13,519,966.17	0.28%	37,855.91	0.44%	59,487.85	21,631.94
55145	Highland County		1,072,064.37	0.28%	3,001.78	0.44%	4,717.08	1,715.30
55146	Isle of Wight County		10,293,006.61	0.28%	28,820.42	0.44%	45,289.23	16,468.81

Page 79 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55147	James City County	34,679,540.39	0.28%	97,102.71	0.44%	152,589.98	55,487.27
55148	King George County	8,059,881.04	0.28%	22,567.67	0.44%	35,463.48	12,895.81
55149	King and Queen County	2,252,988.42	0.28%	6,308.37	0.44%	9,913.15	3,604.78
55150	King William County	3,410,966.73	0.28%	9,550.71	0.44%	15,008.25	5,457.54
55151	Lancaster County	3,863,509.35	0.28%	10,817.83	0.44%	16,999.44	6,181.61
55152	Lee County	4,531,514.68	0.28%	12,688.24	0.44%	19,938.66	7,250.42
55153	Loudoun County	157,855,946.37	0.28%	441,996.65	0.44%	694,566.16	252,569.51
55154	Louisa County	10,043,880.97	0.28%	28,122.87	0.44%	44,193.08	16,070.21
55155	Lunenburg County	2,157,480.73	0.28%	6,040.95	0.44%	9,492.92	3,451.97
55156	Madison County	3,677,829.04	0.28%	10,297.92	0.44%	16,182.45	5,884.53
55157	Mathews County	2,413,248.59	0.28%	6,757.10	0.44%	10,618.29	3,861.19
55158	Mecklenburg County	8,178,479.99	0.28%	22,899.74	0.44%	35,985.31	13,085.57
55159	Middlesex County	2,338,941.44	0.28%	6,549.04	0.44%	10,291.34	3,742.30
55160	Montgomery County	14,792,364.63	0.28%	41,418.62	0.44%	65,086.40	23,667.78
55162	Nelson County	3,276,967.87	0.28%	9,175.51	0.44%	14,418.66	5,243.15
55163	New Kent County	6,739,257.59	0.28%	18,869.92	0.44%	29,652.73	10,782.81
55165	Northampton County	6,513,952.05	0.28%	18,239.07	0.44%	28,661.39	10,422.32
55166	Northumberland County	3,048,687.95	0.28%	8,536.33	0.44%	13,414.23	4,877.90
55167	Nottoway County	2,959,180.05	0.28%	8,285.70	0.44%	13,020.39	4,734.69
55168	Orange County	7,764,435.49	0.28%	21,740.42	0.44%	34,163.52	12,423.10
55169	Page County	5,698,676.22	0.28%	15,956.29	0.44%	25,074.18	9,117.89
55170	Patrick County	4,363,211.96	0.28%	12,216.99	0.44%	19,198.13	6,981.14
55171	Pittsylvania County	12,308,181.36	0.28%	34,462.91	0.44%	54,156.00	19,693.09
55172	Powhatan County	6,334,473.04	0.28%	17,736.52	0.44%	27,871.68	10,135.16
55173	Prince Edward County	4,601,160.64	0.28%	12,883.25	0.44%	20,245.11	7,361.86
55174	Prince George County	11,571,140.40	0.28%	32,399.19	0.44%	50,913.02	18,513.83
55176	Prince William County	205,037,087.08	0.28%	574,103.84	0.44%	902,163.18	328,059.34
55177	County of Pulaski	8,971,718.86	0.28%	25,120.81	0.44%	39,475.56	14,354.75
55178	Rappahannock County	2,554,782.53	0.28%	7,153.39	0.44%	11,241.04	4,087.65
55179	Richmond County	2,432,406.67	0.28%	6,810.74	0.44%	10,702.59	3,891.85
55180	Roanoke County	39,334,458.00	0.28%	110,136.48	0.44%	173,071.62	62,935.14
55181	Rockbridge County	5,395,681.09	0.28%	15,107.91	0.44%	23,741.00	8,633.09
55182	Rockingham County	19,651,644.10	0.28%	55,024.60	0.44%	86,467.23	31,442.63
55183	Russell County	5,512,595.49	0.28%	15,435.27	0.44%	24,255.42	8,820.15
55184	Scott County	4,956,540.18	0.28%	13,878.31	0.44%	21,808.78	7,930.47
55185	Shenandoah County	10,973,944.03	0.28%	30,727.04	0.44%	48,285.35	17,558.31
55186	Smyth County	7,061,234.71	0.28%	19,771.46	0.44%	31,069.43	11,297.97
55187	Southampton County	6,935,326.56	0.28%	19,418.91	0.44%	30,515.44	11,096.53
55188	Spotsylvania County	36,934,871.63	0.28%	103,417.64	0.44%	162,513.44	59,095.80
55189	Stafford County	42,057,232.69	0.28%	117,760.25	0.44%	185,051.82	67,291.57
55190	Surry County	3,242,146.42	0.28%	9,078.01	0.44%	14,265.44	5,187.43
55191	Sussex County	4,636,351.94	0.28%	12,981.79	0.44%	20,399.95	7,418.16
55192	Tazewell County	9,744,324.50	0.28%	27,284.11	0.44%	42,875.03	15,590.92
55193	Warren County	8,864,348.30	0.28%	24,820.18	0.44%	39,003.13	14,182.95

Page 80 2011

		Total					
Employer Code	Employer Name	Group Life Insurance Covered Payroll	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over) Under
55195	Washington County	8.518.383.19	0.28%	23,851.47	0.44%	37,480.89	13,629.42
55196	Westmoreland County	4,427,591.73	0.28%	12,397.26	0.44%	19,481.40	7,084.14
55197	Wise County	9,372,295.70	0.28%	26,242.43	0.44%	41,238.10	14,995.67
55198	Wythe County	5,362,639.41	0.28%	15,015.39	0.44%	23,595.61	8,580.22
55199	York County	35,847,507.34	0.28%	100,373.02	0.44%	157,729.03	57,356.01
55200	City of Alexandria	-	0.28%	100,070.02	0.44%	107,720.00	-
55201	City of Bristol	13,905,393.00	0.28%	38,935.10	0.44%	61,183.73	22,248.63
55202	City of Buena Vista	2,864,272.68	0.28%	8,019.96	0.44%	12,602.80	4,582.84
55202	Town of St. Paul	559,553.88	0.28%	1,566.75	0.44%	2,462.04	895.29
55204	Town of Clifton Forge	1,308,952.41	0.28%	3,665.07	0.44%	5,759.39	2,094.32
55205	City of Danville	1,300,932.41	0.28%	3,003.07	0.44%	3,739.39	2,094.32
55205	•	20,096,384.49	0.28%	56,269.88	0.44%	88,424.09	32,154.21
	City of Fredericksburg		0.28%	,		,	128,643.92
55207	City of Hampton	80,402,449.07		225,126.86	0.44%	353,770.78	,
55208	City of Harrisonburg	25,281,115.82	0.28%	70,787.12	0.44%	111,236.91	40,449.79
55209	City of Hopewell	14,661,646.19	0.28%	41,052.61	0.44%	64,511.24	23,458.63
55210	City of Lynchburg	46,874,404.43	0.28%	131,248.33	0.44%	206,247.38	74,999.05
55211	Town of Crewe	683,593.94	0.28%	1,914.06	0.44%	3,007.81	1,093.75
55212	City of Norfolk	24,695,897.15	0.28%	69,148.51	0.44%	108,661.95	39,513.44
55213	City of Petersburg	24,839,537.22	0.28%	69,550.70	0.44%	109,293.96	39,743.26
55214	City of Portsmouth	63,663,349.27	0.28%	178,257.38	0.44%	280,118.74	101,861.36
55215	City of Radford	8,405,607.82	0.28%	23,535.70	0.44%	36,984.67	13,448.97
55216	City of Richmond	23,870,345.93	0.28%	66,836.97	0.44%	105,029.52	38,192.55
55217	City of Roanoke	8,028,189.42	0.28%	22,478.93	0.44%	35,324.03	12,845.10
55218	Town of Craigsville	106,870.32	0.28%	299.24	0.44%	470.23	170.99
55219	City of Staunton	11,230,355.54	0.28%	31,445.00	0.44%	49,413.56	17,968.56
55220	City of Suffolk	52,473,948.12	0.28%	146,927.05	0.44%	230,885.37	83,958.32
55221	City of Williamsburg	8,760,921.55	0.28%	24,530.58	0.44%	38,548.05	14,017.47
55222	City of Winchester	19,878,436.12	0.28%	55,659.62	0.44%	87,465.12	31,805.50
55223	City of Martinsville	12,664,438.12	0.28%	35,460.43	0.44%	55,723.53	20,263.10
55224	City of Falls Church	1,006,535.76	0.28%	2,818.30	0.44%	4,428.76	1,610.46
55225	City of Colonial Heights	11,558,700.21	0.28%	32,364.36	0.44%	50,858.28	18,493.92
55226	Town of Front Royal	6,225,389.00	0.28%	17,431.09	0.44%	27,391.71	9,960.62
55227	Town of Boyce	· · · · -	0.28%	, <u>-</u>	0.44%	, -	· -
55228	Town of Middletown	-	0.28%	-	0.44%	-	-
55229	Town of Chilhowie	805,809.98	0.28%	2,256.27	0.44%	3,545.56	1,289.29
55230	City of Covington	3,462,357.89	0.28%	9,694.60	0.44%	15,234.37	5,539.77
55231	Town of Floyd	84,697.95	0.28%	237.15	0.44%	372.67	135.52
55232	City of Franklin	6,697,347.13	0.28%	18,752.57	0.44%	29,468.33	10,715.76
55233	City of Chesapeake	136,464,745.29	0.28%	382,101.29	0.44%	600,444.88	218,343.59
55234	City of Virginia Beach	276,523,015.78	0.28%	774,264.44	0.44%	1,216,701.27	442,436.83
55235	City of Norton	2,944,169.00	0.28%	8,243.67	0.44%	12,954.34	4,710.67
55236	City of Manassas Park	7,966,760.07	0.28%	22,306.93	0.44%	35,053.74	12,746.81
55237	Town of Exmore	1,900,100.01	0.28%	22,300.93	0.44%	33,033.74	12,140.01
		-	0.28%	-			-
55238	Town of Pound	-	0.∠8%	-	0.44%	-	-

Page 81 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55239	Town of Grottoes	633,060.21	0.28%	1,772.57	0.44%	2,785.46	1,012.89
55240	Town of Onley	124,075.00	0.28%	347.41	0.44%	545.93	198.52
55241	Town of West Point	1,408,724.00	0.28%	3,944.43	0.44%	6,198.39	2,253.96
55242	Town of South Hill	-	0.28%	-	0.44%	-	-
55243	Town of Rural Retreat	-	0.28%	-	0.44%	-	-
55244	Town of Dillwyn	-	0.28%	-	0.44%	-	-
55245	Town of Scottsville	111,618.96	0.28%	312.53	0.44%	491.12	178.59
55246	Town of Burkeville	86,639.16	0.28%	242.59	0.44%	381.21	138.62
55247	Town of Madison	22,880.04	0.28%	64.06	0.44%	100.67	36.61
55248	Town of Pennington Gap	-	0.28%	-	0.44%	-	-
55249	Town of La Crosse	-	0.28%	-	0.44%	-	-
55250	Town of Rich Creek	-	0.28%	-	0.44%	-	-
55251	Town of White Stone	-	0.28%	-	0.44%	-	-
55252	Town of Windsor	471,423.65	0.28%	1,319.99	0.44%	2,074.26	754.27
55253	Town of Haysi	-	0.28%	-	0.44%	-	-
55254	Town of Stephens City	421,545.52	0.28%	1,180.33	0.44%	1,854.80	674.47
55255	Town of Braodnax	-	0.28%	-	0.44%	-	-
55256	Town of Mineral	-	0.28%	-	0.44%	-	-
55257	Town of Lebanon	-	0.28%	-	0.44%	-	-
55258	City of Newport News	9,310,761.80	0.28%	26,070.13	0.44%	40,967.35	14,897.22
55259	Town of Richlands	-	0.28%	-	0.44%	-	-
55300	Town of Abingdon	4,746,995.08	0.28%	13,291.59	0.44%	20,886.78	7,595.19
55301	Town of Dumfries	1,217,287.84	0.28%	3,408.41	0.44%	5,356.07	1,947.66
55302	Town of Iron Gate	81,723.12	0.28%	228.82	0.44%	359.58	130.76
55303	Town of Montross	79,937.04	0.28%	223.82	0.44%	351.72	127.90
55304	Town of South Boston	2,697,597.34	0.28%	7,553.27	0.44%	11,869.43	4,316.16
55305	Town of Gretna	398,132.02	0.28%	1,114.77	0.44%	1,751.78	637.01
55306	Town of Remington	153,506.16	0.28%	429.82	0.44%	675.43	245.61
55307	City of Lexington	4,322,820.35	0.28%	12,103.90	0.44%	19,020.41	6,916.51
55308	City of Waynesboro	11,850,774.57	0.28%	33,182.17	0.44%	52,143.41	18,961.24
55309	Town of Colonial Beach	1,635,199.45	0.28%	4,578.56	0.44%	7,194.88	2,616.32
55310	Town of Smithfield	2,340,075.54	0.28%	6,552.21	0.44%	10,296.33	3,744.12
55311	Town of Brookneal	221,065.33	0.28%	618.98	0.44%	972.69	353.71
55312	Town of Hamilton	178,046.96	0.28%	498.53	0.44%	783.41	284.88
55313	City of Galax	5,096,466.74	0.28%	14,270.11	0.44%	22,424.45	8,154.34
55314	Town of Jonesville	268,647.83	0.28%	752.21	0.44%	1,182.05	429.84
55315	Town of Wytheville	5,537,076.09	0.28%	15,503.81	0.44%	24,363.13	8,859.32
55316	City of Fairfax	-	0.28%	-	0.44%	-	-
55317	Town of Vienna	9,834,686.01	0.28%	27,537.12	0.44%	43,272.62	15,735.50
55318	Town of Vinton	3,284,802.50	0.28%	9,197.45	0.44%	14,453.13	5,255.68
55319	City of Emporia	3,891,611.94	0.28%	10,896.51	0.44%	17,123.09	6,226.58
55320	Town of Culpeper	7,181,277.39	0.28%	20,107.58	0.44%	31,597.62	11,490.04
55321	Town of Woodstock	2,281,695.52	0.28%	6,388.75	0.44%	10,039.46	3,650.71
55322	Town of Glasgow	190,903.82	0.28%	534.53	0.44%	839.98	305.45

Page 82 2011

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u> 55323	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due 0.44%	<u>Due</u> 10,952.66	<u>Under</u>
55323 55324	Town of Marion Town of Altavista	2,489,239.88 2,091,738.52	0.28% 0.28%	6,969.87 5,856.87	0.44%	9,203.65	3,982.79 3,346.78
55325	Town of Herndon	14,709,884.44	0.28%	41,187.68	0.44%	64,723.49	23,535.81
55325	Town of Pearisburg	1,104,293.33	0.28%	3,092.02	0.44%	4,858.89	1,766.87
55327	Town of Christiansburg	1,104,293.33	0.28%	3,092.02	0.44%	4,000.09	1,700.07
55328	Town of Wakefield	-	0.28%	-	0.44%	-	-
55329	Town of Leesburg	22,089,527.41	0.28%	61,850.68	0.44%	97,193.92	35,343.24
55330	Town of Chatham	563,062.71	0.28%	1,576.58	0.44%	2,477.48	900.90
55331	Town of Bowling Green	320,871.84	0.28%	898.44	0.44%	1,411.84	513.40
55332	City of Manassas	24,197,916.60	0.28%	67,754.17	0.44%	106,470.83	38,716.66
55333	Town of Alberta	95,549.76	0.28%	267.54	0.44%	420.42	152.88
55334	Town of Boydton	230,959.56	0.28%	646.69	0.44%	1,016.22	369.53
55335	City of Salem	22,748,295.63	0.28%	63,695.23	0.44%	100,092.50	36,397.27
55336	Town of McKenney	50,976.00	0.28%	142.73	0.44%	224.29	81.56
55337	Town of Narrows	-	0.28%	-	0.44%	-	-
55338	Town of Quantico	193,840.20	0.28%	542.75	0.44%	852.90	310.15
55339	Town of Halifax	297,762.62	0.28%	833.74	0.44%	1,310.16	476.42
55340	Town of Blacksburg	12,475,584.47	0.28%	34,931.64	0.44%	54,892.57	19,960.93
55341	Town of Chicoteague	1,538,697.19	0.28%	4,308.35	0.44%	6,770.27	2,461.92
55342	Town of Lawrenceville	757,278.65	0.28%	2,120.38	0.44%	3,332.03	1,211.65
55343	Town of Amherst	657,961.58	0.28%	1,842.29	0.44%	2,895.03	1,052.74
55344	Town of Stanley	497,049.25	0.28%	1,391.74	0.44%	2,187.02	795.28
55345	Town of Hillsville	1,139,352.60	0.28%	3,190.19	0.44%	5,013.15	1,822.96
55346	Town of Elkton	951,023.05	0.28%	2,662.86	0.44%	4,184.50	1,521.64
55347	Town of Bridgewater	1,786,728.50	0.28%	5,002.84	0.44%	7,861.61	2,858.77
55348	Town of Purcellville	3,824,597.64	0.28%	10,708.87	0.44%	16,828.23	6,119.36
55349	Town of Timberville	422,650.08	0.28%	1,183.42	0.44%	1,859.66	676.24
55350	Town of Wise	1,868,874.92	0.28%	5,232.85	0.44%	8,223.05	2,990.20
55351	Town of New Market	729,250.41	0.28%	2,041.90	0.44%	3,208.70	1,166.80
55352	Town of Tappahannock	-	0.28%	-	0.44%	-	-
55353	Town of Rocky Mount	1,987,073.00	0.28%	5,563.80	0.44%	8,743.12	3,179.32
55354	Town of Big Stone Gap	-	0.28%	-	0.44%	-	-
55355	Town of Luray	1,773,127.71	0.28%	4,964.76	0.44%	7,801.76	2,837.00
55357	Town of Strasburg	2,512,735.40	0.28%	7,035.66	0.44%	11,056.04	4,020.38
55358	Town of Appomattox	-	0.28%	-	0.44%	-	-
55359	Town of Clarksville	680,048.90	0.28%	1,904.14	0.44%	2,992.22	1,088.08
55360	Town of Dublin	971,946.50	0.28%	2,721.45	0.44%	4,276.56	1,555.11
55361	Town of Middleburg	579,263.39	0.28%	1,621.94	0.44%	2,548.76	926.82
55362	Town of Edinburg	-	0.28%	-	0.44%	-	-
55363	Town of Chase City	982,346.19	0.28%	2,750.57	0.44%	4,322.32	1,571.75
55364	City of Bedford	4,269,730.04	0.28%	11,955.24	0.44%	18,786.81	6,831.57
55365	City of Poquoson	4,942,496.77	0.28%	13,838.99	0.44%	21,746.99	7,908.00
55366	Town of Ashland	2,756,526.72	0.28%	7,718.27	0.44%	12,128.72	4,410.45
55367	Town of Broadway	773,822.36	0.28%	2,166.70	0.44%	3,404.82	1,238.12

Page 83 2011

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55368	Town of Berryville	1,354,219.70	0.28%	3,791.82	0.44%	5,958.57	2,166.75
55369	Town of Tazewell	-	0.28%	-	0.44%	-	-
55370	Town of Urbanna	149,898.48	0.28%	419.72	0.44%	659.55	239.83
55371	Town of Bluefield	1,927,453.30	0.28%	5,396.87	0.44%	8,480.79	3,083.92
55372	Town of Weber City	169,497.81	0.28%	474.59	0.44%	745.79	271.20
55374	Town of Hurt	114,228.86	0.28%	319.84	0.44%	502.61	182.77
55375	Town of Waverly	-	0.28%	-	0.44%	-	-
55376	Town of Coeburn	352,660.10	0.28%	987.45	0.44%	1,551.70	564.25
55377	Town of Dayton	751,487.33	0.28%	2,104.16	0.44%	3,306.54	1,202.38
55378	Town of Courtland	110,697.03	0.28%	309.95	0.44%	487.07	177.12
55379	Town of Cape Charles	1,016,337.50	0.28%	2,845.75	0.44%	4,471.89	1,626.14
55380	Town of Independence	-	0.28%	-	0.44%	-	-
55381	Town of Warsaw	501,012.70	0.28%	1,402.84	0.44%	2,204.46	801.62
55382	Town of Grundy	503,409.30	0.28%	1,409.55	0.44%	2,215.00	805.45
55383	Town of Warrenton	4,618,443.41	0.28%	12,931.64	0.44%	20,321.15	7,389.51
55384	Town of Louisa	590,830.38	0.28%	1,654.33	0.44%	2,599.65	945.32
55385	Town of Kenbridge	331,996.99	0.28%	929.59	0.44%	1,460.79	531.20
55386	Town of Mt. Jackson	508,996.74	0.28%	1,425.19	0.44%	2,239.59	814.40
55387	Town of Pulaski	3,659,335.44	0.28%	10,246.14	0.44%	16,101.08	5,854.94
55388	Town of Jarratt	-	0.28%	-	0.44%	-	-
55389	Town of Pembroke	158,579.43	0.28%	444.02	0.44%	697.75	253.73
55390	Town of Parksley	199,713.84	0.28%	559.20	0.44%	878.74	319.54
55391	Town of Onancock	512,500.76	0.28%	1,435.00	0.44%	2,255.00	820.00
55392	Town of Victoria	510,164.29	0.28%	1,428.46	0.44%	2,244.72	816.26
55393	Town of Shenandoah	530,198.38	0.28%	1,484.56	0.44%	2,332.87	848.31
55394	Town of Gate City	-	0.28%	-	0.44%	-	-
55395	Town of Round Hill	593,505.82	0.28%	1,661.82	0.44%	2,611.43	949.61
55396	Town of Kilmarnock	761,925.31	0.28%	2,133.39	0.44%	3,352.47	1,219.08
55397	Town of Orange	2,045,858.57	0.28%	5,728.40	0.44%	9,001.78	3,273.38
55398	Town of Saltville		0.28%		0.44%	-	
55399	Town of Blackstone	1,991,543.66	0.28%	5,576.32	0.44%	8,762.79	3,186.47
55401	Southeastern Virginia Public Service Authority	6,098,071.70	0.28%	17,074.60	0.44%	26,831.52	9,756.92
55402	Pittsylvania County Service Authority	309,306.72	0.28%	866.06	0.44%	1,360.95	494.89
55403	Spotsylvania-Stafford-Fredericksburg Group Home Com.	369,658.10	0.28%	1,035.04	0.44%	1,626.50	591.46
55404	Appomattox Regional Library	745,988.82	0.28%	2,088.77	0.44%	3,282.35	1,193.58
55405	Staunton Redevelopment & Housing Authority	376,886.00	0.28%	1,055.28	0.44%	1,658.30	603.02
55406	Hampton Newport News Community Services Board	-	0.28%	-	0.44%	-	-
55408	Charles Pinckney Jones Memorial Library	97,785.90	0.28%	273.80	0.44%	430.26	156.46
55409	Southside Regional Juvenile Group Home Commission	96,618.60	0.28%	270.53	0.44%	425.12	154.59
55411	Hampton Roads Sanitation District	40,251,955.35	0.28%	112,705.47	0.44%	177,108.60	64,403.13
55412	Peninsula Airport Commission	2,394,294.54	0.28%	6,704.02	0.44%	10,534.90	3,830.88
55413	Richmond Redevelopment & Housing Authority	12,247,075.70	0.28%	34,291.81	0.44%	53,887.13	19,595.32
55415	Chesapeake Redevelopment & Housing Authority	2,770,771.08	0.28%	7,758.16	0.44%	12,191.39	4,433.23
55416	Alexandria Sanitation Authority	-	0.28%	-	0.44%	-	-

Page 84 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55417	Norfolk Airport Authority	9,070,509.76	0.28%	25,397.43	0.44%	39,910.24	14,512.81
55418	Charlottesville Redevelopment & Housing Authority	920,577.18	0.28%	2,577.62	0.44%	4,050.54	1,472.92
55419	Hampton Redevelopment & Housing Authority	2,767,219.07	0.28%	7,748.21	0.44%	12,175.76	4,427.55
55420	Loudoun County Sanitation Authority	12,487,390.46	0.28%	34,964.69	0.44%	54,944.52	19,979.83
55421	Danville Redevelopment & Housing Authority	1,268,939.97	0.28%	3,553.03	0.44%	5,583.34	2,030.31
55422	Blacksburg-Christiansburg-VPI Water Authority	727,789.76	0.28%	2,037.81	0.44%	3,202.27	1,164.46
55423	Northern Virginia Juvenile Detention Home	3,870,156.99	0.28%	10,836.44	0.44%	17,028.69	6,192.25
55424	Hopewell Redevelopment and Housing Authority		0.28%	-	0.44%	-	-
55425	Colonial Services Board	6,615,413.84	0.28%	18,523.16	0.44%	29,107.82	10,584.66
55426	Blacksburg-VPI Sanitation Authority	761,996.82	0.28%	2,133.59	0.44%	3,352.79	1,219.20
55427	Potomac River Fisheries Commission	267,003.12	0.28%	747.61	0.44%	1,174.81	427.20
55428	Chesapeake Bay Bridge & Tunnel District	6,638,269.02	0.28%	18,587.15	0.44%	29,208.38	10,621.23
55429	Alexandria Redevelopment & Housing Authority	4,122,214.50	0.28%	11,542.20	0.44%	18,137.74	6,595.54
55430	Albemarle County Service Authority	2,974,662.10	0.28%	8,329.05	0.44%	13,088.51	4,759.46
55431	Franklin Redevelopment & Housing Authority	265,607.92	0.28%	743.70	0.44%	1,168.67	424.97
55432	Bristol Redevelopment & Housing Authority	839,031.42	0.28%	2,349.29	0.44%	3,691.74	1,342.45
55433	Norfolk Redevelopment & Housing Authority	14,144,936.68	0.28%	39,605.82	0.44%	62,237.72	22,631.90
55435	Richmond Metropolitan Authority	4,266,080.16	0.28%	11,945.02	0.44%	18,770.75	6,825.73
55436	Riverside Regional Jail	14,171,057.49	0.28%	39,678.96	0.44%	62,352.65	22,673.69
55439	Rappahannock-Rapidan Planning District Commission	309,202.00	0.28%	865.77	0.44%	1,360.49	494.72
55440	Shenandoah Valley Juvenile Detention Home	1,722,605.95	0.28%	4,823.30	0.44%	7,579.47	2,756.17
55442	Southside Regional Library Board	309,800.76	0.28%	867.44	0.44%	1,363.12	495.68
55443	Bedford Public Library	582,593.18	0.28%	1,631.26	0.44%	2,563.41	932.15
55445	Chesterfield County Health Center Commission	5,349,416.92	0.28%	14,978.37	0.44%	23,537.43	8,559.06
55446	Washington County Service Authority	2,853,265.61	0.28%	7,989.14	0.44%	12,554.37	4,565.23
55447	Rappahannock Area Community Services Board	12,541,429.86	0.28%	35,116.00	0.44%	55,182.29	20,066.29
55449	Hampton Roads Planning District Commission	2,942,967.39	0.28%	8,240.31	0.44%	12,949.06	4,708.75
55450	Meherrin Regional Library	246,003.87	0.28%	688.81	0.44%	1,082.42	393.61
55451	New River Valley Planning District	-	0.28%	-	0.44%	-	-
55452	Northern Virginia Healthcare Center & District Hom	2 040 002 42	0.28%	40.075.44	0.44%	47.040.05	- 074.54
55453	Rockbridge Area Community Services Board	3,919,692.43	0.28%	10,975.14	0.44%	17,246.65	6,271.51
55454	Greensville/Emporia Department of Social Services	987,708.76	0.28%	2,765.58	0.44%	4,345.92	1,580.34
55455	James City Service Authority	3,762,123.42	0.28% 0.28%	10,533.95	0.44%	16,553.34	6,019.39
55456	Accomack-Northampton Planning District Commission	694,678.56		1,945.10	0.44%	3,056.59	1,111.49
55457	Harrisonburg/Rockington Sewer Authority	1,154,498.76	0.28%	3,232.60	0.44%	5,079.79	1,847.19
55458	Wytheville Redevelopment & Housing Authority	389,322.34	0.28%	1,090.10	0.44%	1,713.02	622.92
55459	Waynesboro Redevelopment and Housing Authority	919,785.29	0.28%	2,575.40	0.44%	4,047.06	1,471.66
55460	Region Ten Community Services Board	17,005,786.99	0.28%	47,616.20	0.44%	74,825.46	27,209.26
55462	LENOWISCO Planning District Commission	433,445.23	0.28% 0.28%	1,213.65 10,493.18	0.44%	1,907.16	693.51 5,996.10
55465 55466	Rivanna Water & Sewer Authority	3,747,564.60	0.28% 0.28%	,	0.44%	16,489.28	,
55466	Appomattox River Water Authority	1,033,916.92		2,894.97	0.44%	4,549.23	1,654.26
55467	Campbell County Utilities and Service Authority	1,045,984.29	0.28% 0.28%	2,928.76	0.44%	4,602.33	1,673.57
55469 55470	Eastern Shore Community Services Board	4,343,548.59		12,161.94	0.44%	19,111.61	6,949.67
55470	ANCHOR Commission	278,906.66	0.28%	780.94	0.44%	1,227.19	446.25

Page 85 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55471	Central Virginia Community Services	20,432,909.54	0.28%	57,212.15	0.44%	89,904.80	32,692.65
55472	District 19 Community Services Board	8,807,166.96	0.28%	24,660.07	0.44%	38,751.53	14,091.46
55473	Tidewater Transportation District	11,848,173.27	0.28%	33,174.89	0.44%	52,131.96	18,957.07
55474	Upper Occoquan Sewage Authority	11,723,058.65	0.28%	32,824.56	0.44%	51,581.46	18,756.90
55475	New River Valley Juvenile Detention Home	767,646.10	0.28%	2,149.41	0.44%	3,377.64	1,228.23
55476	Rockbridge Regional Library	-	0.28%	-	0.44%	-	-
55477	Frederick County Sanitation Authority	2,698,605.06	0.28%	7,556.09	0.44%	11,873.86	4,317.77
55478	Western Tidewater Community Services Board	-	0.28%	-	0.44%	-	-
55479	Cumberland Mountain Community Services	8,759,514.00	0.28%	24,526.64	0.44%	38,541.86	14,015.22
55480	Fredericksburg-Stafford Parks Authority	-	0.28%	-	0.44%	-	-
55482	Middle Peninsula/Northern Neck Public Service Auth	11,137,583.24	0.28%	31,185.23	0.44%	49,005.37	17,820.14
55483	Rockbridge County Public Service Authority	302,458.62	0.28%	846.88	0.44%	1,330.82	483.94
55484	Danville-Pittsylvania Mental Health Services Board	7,642,105.66	0.28%	21,397.90	0.44%	33,625.26	12,227.36
55485	Crater Youth Care Commission	1,153,782.24	0.28%	3,230.59	0.44%	5,076.64	1,846.05
55486	Southeastern Tidewater Manpower Authority	1,318,347.98	0.28%	3,691.37	0.44%	5,800.73	2,109.36
55487	Capital Regional Airport Commission	6,624,558.44	0.28%	18,548.76	0.44%	29,148.06	10,599.30
55488	Northwestern Community Services Board	5,521,212.45	0.28%	15,459.39	0.44%	24,293.33	8,833.94
55489	Harrisonburg-Rockingham Community Services Board	4,472,672.00	0.28%	12,523.48	0.44%	19,679.76	7,156.28
55491	Middle Peninsula Regional Security Center	2,535,152.40	0.28%	7,098.43	0.44%	11,154.67	4,056.24
55492	Northern Neck Planning District Commission	235,041.26	0.28%	658.12	0.44%	1,034.18	376.06
55493	Planning District One Community Services Board	188,573.76	0.28%	528.01	0.44%	829.72	301.71
55494	Rockbridge Area Social Services Board	844,375.93	0.28%	2,364.25	0.44%	3,715.25	1,351.00
55495	Dinwiddie County Water Authority	450,270.96	0.28%	1,260.76	0.44%	1,981.19	720.43
55496	Rappahannock Rapidan Community Services	8,486,569.81	0.28%	23,762.40	0.44%	37,340.91	13,578.51
55498	Valley Community Services Board	9,506,164.96	0.28%	26,617.26	0.44%	41,827.13	15,209.87
55499	Eastern Shore Public Library	221,741.38	0.28%	620.88	0.44%	975.66	354.78
55500	Alexandria City Public Schools	7,590,694.55	0.28%	21,253.94	0.44%	33,399.06	12,145.12
55501	Albemarle County Public Schools	7,151,958.09	0.28%	20,025.48	0.44%	31,468.62	11,443.14
55502	Alleghany Highlands Public Schools	1,890,328.78	0.28%	5,292.92	0.44%	8,317.45	3,024.53
55503	Charlottesville City Public Schools	1,943,405.16	0.28%	5,441.53	0.44%	8,550.98	3,109.45
55504	Amerst County Public Schools	2,129,845.44	0.28%	5,963.57	0.44%	9,371.32	3,407.75
55505	Appomattox County Public Schools	685,251.44	0.28%	1,918.70	0.44%	3,015.11	1,096.41
55506	Arlington County Public Schools	14,641,784.42	0.28%	40,997.00	0.44%	64,423.85	23,426.85
55507	Augusta County Public Schools	2,478,303.78	0.28%	6,939.25	0.44%	10,904.54	3,965.29
55508	Bath County Public Schools	688,165.16	0.28%	1,926.86	0.44%	3,027.93	1,101.07
55509	Bedford County Public Schools	5,464,949.07	0.28%	15,301.86	0.44%	24,045.78	8,743.92
55510	Bland County Public Schools	495,012.05	0.28%	1,386.03	0.44%	2,178.05	792.02
55511	Botetourt County Public Schools	2,602,699.53	0.28%	7,287.56	0.44%	11,451.88	4,164.32
55512	Norfolk Public Schools	15,546,367.39	0.28%	43,529.83	0.44%	68,404.02	24,874.19
55513	Petersburg City Public Schools	2,452,570.78	0.28%	6,867.20	0.44%	10,791.31	3,924.11
55514	Buckingham County Public Schools	877,337.62	0.28%	2,456.55	0.44%	3,860.29	1,403.74
55515	Radford City Public Schools	369,549.84	0.28%	1,034.74	0.44%	1,626.02	591.28
55516	Caroline County Public Schools	1,234,877.44	0.28%	3,457.66	0.44%	5,433.46	1,975.80
55517	Carroll County Public Schools	2,500,403.15	0.28%	7,001.13	0.44%	11,001.77	4,000.64

Page 86 2011

Total									
		Group Life	Employer	Employer	Employer	Employer	Difference		
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)		
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>		
55518	Charles City County Public Schools	301,649.42	0.28%	844.62	0.44%	1,327.26	482.64		
55519	Charlotte County Public Schools	594,590.95	0.28%	1,664.85	0.44%	2,616.20	951.35		
55520	Chesterfield County Public Schools	25,874,610.83	0.28%	72,448.91	0.44%	113,848.29	41,399.38		
55521	Clarke County Public Schools	1,101,964.05	0.28%	3,085.50	0.44%	4,848.64	1,763.14		
55522	Winchester City Public Schools	1,823,515.04	0.28%	5,105.84	0.44%	8,023.47	2,917.63		
55523	Culpeper County Public Schools	3,957,500.31	0.28%	11,081.00	0.44%	17,413.00	6,332.00		
55524	Cumberland County Public Schools	689,615.90	0.28%	1,930.92	0.44%	3,034.31	1,103.39		
55525	Dickenson County Public Schools	1,751,574.12	0.28%	4,904.41	0.44%	7,706.93	2,802.52		
55526	Dinwiddie County Public Schools	1,457,394.58	0.28%	4,080.70	0.44%	6,412.54	2,331.84		
55528	Essex County Public Schools	850,976.08	0.28%	2,382.73	0.44%	3,744.29	1,361.56		
55530	Covington City Public Schools	498,789.37	0.28%	1,396.61	0.44%	2,194.67	798.06		
55531	Floyd County Public Schools	1,342,442.73	0.28%	3,758.84	0.44%	5,906.75	2,147.91		
55532	Fluvanna County Public Schools	1,950,547.13	0.28%	5,461.53	0.44%	8,582.41	3,120.88		
55533	Chesapeake City Public Schools	20,497,845.73	0.28%	57,393.97	0.44%	90,190.52	32,796.55		
55534	Virginia Beach City Public Schools	40,911,147.80	0.28%	114,551.21	0.44%	180,009.05	65,457.84		
55535	Giles County Public Schools	1,050,914.13	0.28%	2,942.56	0.44%	4,624.02	1,681.46		
55536	Gloucester County Public Schools	3,905,581.24	0.28%	10,935.63	0.44%	17,184.56	6,248.93		
55537	Goochland County Public Schools	871,412.72	0.28%	2,439.96	0.44%	3,834.22	1,394.26		
55538	Grayson County Public Schools	1,204,508.38	0.28%	3,372.62	0.44%	5,299.84	1,927.22		
55539	Greene County Public Schools	1,687,803.67	0.28%	4,725.85	0.44%	7,426.34	2,700.49		
55540	Greensville County Public Schools	1,067,482.67	0.28%	2,988.95	0.44%	4,696.92	1,707.97		
55541	Halifax County Public Schools	3,064,629.77	0.28%	8,580.96	0.44%	13,484.37	4,903.41		
55542	Hanover County Public Schools	6,788,002.03	0.28%	19,006.41	0.44%	29,867.21	10,860.80		
55543	Henrico County Public Schools	627,485.16	0.28%	1,756.96	0.44%	2,760.93	1,003.97		
55544	Henry County Public Schools	3,443,231.48	0.28%	9,641.05	0.44%	15,150.22	5,509.17		
55545	Highland County Public Schools	188,367.86	0.28%	527.43	0.44%	828.82	301.39		
55546	Isle of Wight County Public Schools	1,981,954.00	0.28%	5,549.47	0.44%	8,720.60	3,171.13		
55548	King George County Public Schools	2,207,149.97	0.28%	6,180.02	0.44%	9,711.46	3,531.44		
55549	King and Queen County Public Schools	717,322.29	0.28%	2,008.50	0.44%	3,156.22	1,147.72		
55550	King William County Public Schools	1,220,088.28	0.28%	3,416.25	0.44%	5,368.39	1,952.14		
55551	Lancaster County Public Schools	784,277.66	0.28%	2,195.98	0.44%	3,450.82	1,254.84		
55552	Lee County Public Schools	1,785,008.80	0.28%	4,998.02	0.44%	7,854.04	2,856.02		
55553	Loudoun County Public Schools	48,330,337.24	0.28%	135,324.94	0.44%	212,653.48	77,328.54		
55554	Louisa County Public Schools	3,438,858.82	0.28%	9,628.80	0.44%	15,130.98	5,502.18		
55555	Lunenburg County Public Schools	634,295.60	0.28%	1,776.03	0.44%	2,790.90	1,014.87		
55556	Madison County Public Schools	670,284.62	0.28%	1,876.80	0.44%	2,949.25	1,072.45		
55557	Mathews County Public Schools	672,026.70	0.28%	1,881.67	0.44%	2,956.92	1,075.25		
55558	Mecklenburg County Public Schools	1,349,309.07	0.28%	3,778.07	0.44%	5,936.96	2,158.89		
55559	Middlesex County Public Schools	714,990.43	0.28%	2,001.97	0.44%	3,145.96	1,143.99		
55560	Montgomery County Public Schools	5,161,967.37	0.28%	14,453.51	0.44%	22,712.66	8,259.15		
55562	Nelson County Public Schools	1,549,647.71	0.28%	4,339.01	0.44%	6,818.45	2,479.44		
55563	New Kent County Public Schools	1,170,006.14	0.28%	3,276.02	0.44%	5,148.03	1,872.01		
55565	Northampton County Public Schools	613,846.96	0.28%	1,718.77	0.44%	2,700.93	982.16		
55566	Northumberland County Public Schools	637,193.23	0.28%	1,784.14	0.44%	2,803.65	1,019.51		

Page 87 2011

		Total							
Group Life Employer Employer Employer Employer Differ									
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)		
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>		
55567	Nottoway County Public Schools	1,089,636.00	0.28%	3,050.98	0.44%	4,794.40	1,743.42		
55568	Orange County Public Schools	2,669,175.26	0.28%	7,473.69	0.44%	11,744.37	4,270.68		
55569	Page County Public Schools	1,713,416.00	0.28%	4,797.56	0.44%	7,539.03	2,741.47		
55570	Patrick County Public Schools	1,661,907.56	0.28%	4,653.34	0.44%	7,312.39	2,659.05		
55571	Pittsylvania County Public Schools	3,106,937.72	0.28%	8,699.43	0.44%	13,670.53	4,971.10		
55572	Powhatan County Public Schools	2,319,000.58	0.28%	6,493.20	0.44%	10,203.60	3,710.40		
55573	Prince Edward County Public Schools	830,612.47	0.28%	2,325.71	0.44%	3,654.69	1,328.98		
55574	Prince George County Public Schools	4,316,005.40	0.28%	12,084.82	0.44%	18,990.42	6,905.60		
55576	Prince William County Public Schools	49,012,751.99	0.28%	137,235.71	0.44%	215,656.11	78,420.40		
55577	Pulaski County Public Schools	2,200,002.12	0.28%	6,160.01	0.44%	9,680.01	3,520.00		
55578	Rappahannock County Public Schools	556,316.47	0.28%	1,557.69	0.44%	2,447.79	890.10		
55579	Richmond County Public Schools	249,044.88	0.28%	697.33	0.44%	1,095.80	398.47		
55580	Roanoke County Public Schools	6,044,413.43	0.28%	16,924.36	0.44%	26,595.42	9,671.06		
55581	Rockbridge County Public Schools	1,466,226.09	0.28%	4,105.43	0.44%	6,451.39	2,345.96		
55582	Rockingham County Public Schools	7,419,400.58	0.28%	20,774.32	0.44%	32,645.36	11,871.04		
55583	Russell County Public Schools	2,732,933.12	0.28%	7,652.21	0.44%	12,024.91	4,372.70		
55584	Scott County Public Schools	2,147,323.34	0.28%	6,012.51	0.44%	9,448.22	3,435.71		
55585	Shenandoah County Public Schools	3,649,301.11	0.28%	10,218.04	0.44%	16,056.92	5,838.88		
55586	Smyth County Public Schools	2,519,109.69	0.28%	7,053.51	0.44%	11,084.08	4,030.57		
55587	Southampton County Public Schools	1,014,399.44	0.28%	2,840.32	0.44%	4,463.36	1,623.04		
55588	Spotsylvania County Public Schools	8,518,391.76	0.28%	23,851.50	0.44%	37,480.92	13,629.42		
55589	Stafford County Public Schools	8,772,319.39	0.28%	24,562.49	0.44%	38,598.21	14,035.72		
55590	Surry County Public Schools	939,508.00	0.28%	2,630.62	0.44%	4,133.84	1,503.22		
55591	Sussex County School Board	1,038,273.96	0.28%	2,907.17	0.44%	4,568.41	1,661.24		
55592	Tazewell County Public Schools	3,794,047.54	0.28%	10,623.33	0.44%	16,693.81	6,070.48		
55593	Warren County Public Schools	2,758,692.72	0.28%	7,724.34	0.44%	12,138.25	4,413.91		
55595	Washington County Public Schools	2,438,596.11	0.28%	6,828.07	0.44%	10,729.82	3,901.75		
55596	Westmoreland County Public Schools	981,143.79	0.28%	2,747.20	0.44%	4,317.03	1,569.83		
55597	Wise County Public Schools	1,794,368.27	0.28%	5,024.23	0.44%	7,895.22	2,870.99		
55598	Wythe County Public Schools	1,531,076.70	0.28%	4,287.01	0.44%	6,736.74	2,449.73		
55599	York County Public Schools	6,248,300.63	0.28%	17,495.24	0.44%	27,492.52	9,997.28		
55600	Accomac County Public Schools	2,903,769.90	0.28%	8,130.56	0.44%	12,776.59	4,646.03		
55601	Bristol VA Public Schools	350,356.04	0.28%	981.00	0.44%	1,541.57	560.57		
55602	Buena Vista City Public Schools	334,395.13	0.28%	936.31	0.44%	1,471.34	535.03		
55603	Amelia County Public Schools	944,570.61	0.28%	2,644.80	0.44%	4,156.11	1,511.31		
55605	Danville City Public Schools	1,829,475.25	0.28%	5,122.53	0.44%	8,049.69	2,927.16		
55606	Franklin City Public Schools	425,048.47	0.28%	1,190.14	0.44%	1,870.21	680.07		
55607	Lexington City Public Schools	72,811.89	0.28%	203.87	0.44%	320.37	116.50		
55608	Harrisonburg City Public Schools	1,744,412.32	0.28%	4,884.35	0.44%	7,675.41	2,791.06		
55609	Hopewell City Public Schools	1,679,924.85	0.28%	4,703.79	0.44%	7,391.67	2,687.88		
55610	Lynchburg City Public Schools	3,402,101.22	0.28%	9,525.88	0.44%	14,969.25	5,443.37		
55611	Fauquier County Public Schools	7,023,053.74	0.28%	19,664.55	0.44%	30,901.44	11,236.89		
55612	Brunswick County Public Schools	1,201,012.45	0.28%	3,362.83	0.44%	5,284.45	1,921.62		
55613	PD Pruden Vocational-Technical Center	21,321.96	0.28%	59.70	0.44%	93.82	34.12		

Page 88 2011

Total									
		Group Life	Employer	Employer	Employer	Employer	Difference		
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)		
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>		
55614	Portsmouth City Public Schools	7,152,368.13	0.28%	20,026.63	0.44%	31,470.42	11,443.79		
55615	Campbell County Public Schools	2,805,353.07	0.28%	7,854.99	0.44%	12,343.55	4,488.56		
55616	Richmond Public Schools	13,112,921.63	0.28%	36,716.18	0.44%	57,696.86	20,980.68		
55617	Roanoke City Schools	1,187,509.04	0.28%	3,325.03	0.44%	5,225.04	1,900.01		
55619	Staunton City Public Schools	696,015.97	0.28%	1,948.84	0.44%	3,062.47	1,113.63		
55620	Suffolk City Public Schools	7,130,223.28	0.28%	19,964.63	0.44%	31,372.98	11,408.35		
55622	Craig County Public Schools	404,335.64	0.28%	1,132.14	0.44%	1,779.08	646.94		
55623	Martinsville City Public Schools	512,927.75	0.28%	1,436.20	0.44%	2,256.88	820.68		
55624	Appomattox Regional Governor's School	83,307.00	0.28%	233.26	0.44%	366.55	133.29		
55625	Colonial Heights City Public Schools	1,111,622.54	0.28%	3,112.54	0.44%	4,891.14	1,778.60		
55632	Manassas City Public Schools	4,448,720.78	0.28%	12,456.42	0.44%	19,574.37	7,117.95		
55633	Franklin County Public Schools	4,936,382.65	0.28%	13,821.87	0.44%	21,720.08	7,898.21		
55634	Frederick County Public Schools	7,464,667.15	0.28%	20,901.07	0.44%	32,844.54	11,943.47		
55635	Salem City Public Schools	1,236,962.49	0.28%	3,463.49	0.44%	5,442.63	1,979.14		
55636	Manassas Park City Public Schools	1,365,062.40	0.28%	3,822.17	0.44%	6,006.27	2,184.10		
55637	Newport News Public Schools	1,691,021.40	0.28%	4,734.86	0.44%	7,440.49	2,705.63		
55708	Waynesboro City Public Schools	908,257.93	0.28%	2,543.12	0.44%	3,996.33	1,453.21		
55710	Valley Vocational-Technical Center	55,386.16	0.28%	155.08	0.44%	243.70	88.62		
55711	New Horizons Regional Education Center	250,506.57	0.28%	701.42	0.44%	1,102.23	400.81		
55713	Galax City Public Schools	512,165.24	0.28%	1,434.06	0.44%	2,253.53	819.47		
55714	Norton City Public Schools	262,724.23	0.28%	735.63	0.44%	1,155.99	420.36		
55802	Williamsburg-James City County Public Schools	4,705,634.58	0.28%	13,175.78	0.44%	20,704.79	7,529.01		
55803	Poquoson City Public Schools	567,114.50	0.28%	1,587.92	0.44%	2,495.30	907.38		
55806	Fredericksburg City Public Schools	1,085,266.95	0.28%	3,038.75	0.44%	4,775.17	1,736.42		
55807	Hampton City Public Schools	7,587,515.61	0.28%	21,245.04	0.44%	33,385.07	12,140.03		
55813	Buchanan County Public Schools	2,359,500.60	0.28%	6,606.60	0.44%	10,381.80	3,775.20		
55814	Jackson River Technical Center	88,955.88	0.28%	249.08	0.44%	391.41	142.33		
55815	Northern Neck Regional Vocational Center	30,999.96	0.28%	86.80	0.44%	136.40	49.60		
55876		8,603,063.00	0.28%	24,088.58	0.44%	37,853.48	13,764.90		
55877	Washington Metropolitan Area Transit Commission	-	0.28%	-	0.44%	-	-		
55878	Mount Rogers Community Services Board	-	0.28%	-	0.44%	-	-		
55879	Lonesome Pine Soil & Water Conservation District	-	0.28%	-	0.44%	-	-		
55880	Big Sandy Soil & Water Conservation District	-	0.28%	-	0.44%	-	-		
55881	Virginia's Region 2000 Local Government Council	1,815,724.28	0.28%	5,084.03	0.44%	7,989.19	2,905.16		
55882	Middle Peninsula Planning District Commission	362,562.92	0.28%	1,015.18	0.44%	1,595.28	580.10		
55883	Western Virginia Regional Jail Authority	6,205,253.06	0.28%	17,374.71	0.44%	27,303.11	9,928.40		
55884	Halifax Service Authority	1,059,078.58	0.28%	2,965.42	0.44%	4,659.95	1,694.53		
55885	Fort Monroe Area Development Authority	-	0.28%	-	0.44%	-	-		
55886	Russell County Public Service Authority	415,994.88	0.28%	1,164.79	0.44%	1,830.38	665.59		
55887	Piedmont Community Services Board	7,290,907.34	0.28%	20,414.54	0.44%	32,079.99	11,665.45		
55888	Blue Ridge Behavioral Health Care	13,023,155.46	0.28%	36,464.84	0.44%	57,301.88	20,837.04		
55889	Skyline Soil and Water Conservation District	-	0.28%	-	0.44%	-	-		
55890	Middle River Regional Jail Authority	4,942,828.74	0.28%	13,839.92	0.44%	21,748.45	7,908.53		
55891	Tidewater Soil and Water Conservation District	-	0.28%	-	0.44%	=	-		

Page 89 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.28%	-	0.44%	-	-
55893	Eastern Shore Soil and Water Conservation District	139,360.08	0.28%	390.21	0.44%	613.18	222.97
55894	Town of Boykins		0.28%		0.44%		-
55895	Town of Gordonsville	554,173.30	0.28%	1,551.69	0.44%	2,438.36	886.67
55896	Virginia Resources Authority	781,987.34	0.28%	2,189.56	0.44%	3,440.74	1,251.18
55897	Prince William County Services Authority	16,559,064.00	0.28%	46,365.38	0.44%	72,859.88	26,494.50
55898	Western Virginia Water Authority	6,492,301.73	0.28%	18,178.44	0.44%	28,566.13	10,387.69
55899	Shenandoah Valley Regioanl Airport Commission	494,432.28	0.28%	1,384.41	0.44%	2,175.50	791.09
55900	Alleghany Highlands Community Services Board	2,576,595.68	0.28%	7,214.47	0.44%	11,337.02	4,122.55
55901	Brunswick Industrial Development Authority	106,095.96	0.28%	297.07	0.44%	466.82	169.75
55902	Northern Neck-Essex County Group Home Commission	144,191.35	0.28%	403.74	0.44%	634.44	230.70
55904	Highlands Juvenile Detention Center Commission	1,806,102.00	0.28%	5,057.09	0.44%	7,946.85	2,889.76
55905	Goochland-Powhatan Community Services Board	2,154,661.37	0.28%	6,033.05	0.44%	9,480.51	3,447.46
55906	Suffolk Redevelopment and Housing Authority	1,023,477.75	0.28%	2,865.74	0.44%	4,503.30	1,637.56
55908	Lee County Redevelopment and Housing Authority	348,827.28	0.28%	976.72	0.44%	1,534.84	558.12
55909	Henry County Public Service Authority	2,049,025.08	0.28%	5,737.27	0.44%	9,015.71	3,278.44
55910	Southside Planning District Commission	496,666.54	0.28%	1,390.67	0.44%	2,185.33	794.66
55911	Industrial Development Authority	549,019.80	0.28%	1,537.26	0.44%	2,415.69	878.43
55912	Augusta County Service Authority	4,333,663.64	0.28%	12,134.26	0.44%	19,068.12	6,933.86
55914	Rappahannock Juvenile Detention Commission	2,895,991.01	0.28%	8,108.77	0.44%	12,742.36	4,633.59
55915	Cumberland Plateau Regional Housing Authority	528,058.03	0.28%	1,478.56	0.44%	2,323.46	844.90
55917	Bedford County Public Service Authority	1,221,068.00	0.28%	3,418.99	0.44%	5,372.70	1,953.71
55918	Amherst County Service Authority	882,957.32	0.28%	2,472.28	0.44%	3,885.01	1,412.73
55919	Pepper's Ferry Regional Wastewater Treatment Authority	907,791.89	0.28%	2,541.82	0.44%	3,994.28	1,452.46
55920	Rappahannock Regional Jail Authority	12,624,786.10	0.28%	35,349.40	0.44%	55,549.06	20,199.66
55921	Thomas Jefferson Planning District Commission	603,926.76	0.28%	1,690.99	0.44%	2,657.28	966.29
55922	Piedmont Regional Jail	4,168,176.47	0.28%	11,670.89	0.44%	18,339.98	6,669.09
55923	Nelson County Services Authority	866,312.53	0.28%	2,425.68	0.44%	3,811.78	1,386.10
55924	Coeburn-Norton-Wise Regional Water	441,827.87	0.28%	1,237.12	0.44%	1,944.04	706.92
55925	Fauquier County Water & Sanitation Authority	2,200,036.50	0.28%	6,160.10	0.44%	9,680.16	3,520.06
55926	Scott County Soil & Water Conservation District	95,208.00	0.28%	266.58	0.44%	418.92	152.34
55927	New River Resource Authority	697,016.98	0.28%	1,951.65	0.44%	3,066.87	1,115.22
55928	Scott County Water & Sewage Authority	600,180.66	0.28%	1,680.51	0.44%	2,640.79	960.28
55929	Greensville County Water & Sewer Authority	927,764.24	0.28%	2,597.74	0.44%	4,082.16	1,484.42
55930	Petersburg Redevelopment & Housing Authority	1,089,011.00	0.28%	3,049.23	0.44%	4,791.65	1,742.42
55931	Central Rappahannock Regional Library	3,747,675.54	0.28%	10,493.49	0.44%	16,489.77	5,996.28
55932	Virginia Coalfield Economic Development Authority (HIC 9/1/2008)	246,248.04	0.28%	689.49	0.44%	1,083.49	394.00
55933	Central Virginia Regional Jail	3,396,075.05	0.28%	9,509.01	0.44%	14,942.73	5,433.72
55934	Thomas Jefferson Soil & Water Conservation District	219,122.27	0.28%	613.54	0.44%	964.14	350.60
55936	Piedmont Planning District Commission	-	0.28%	-	0.44%	-	-
55937	Wythe-Grayson Regional Library	221,309.81	0.28%	619.67	0.44%	973.76	354.09
55938	Colonial Soil & Water Conservation District	137,676.00	0.28%	385.49	0.44%	605.77	220.28
55939	Rivanna Solid Waste Authority	499,468.05	0.28%	1,398.51	0.44%	2,197.66	799.15
55940	Monacan Soil & Water Conservation District	114,710.07	0.28%	321.19	0.44%	504.72	183.53

Page 90 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55941	Robert E. Lee Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55942	Virginia Soil & Water Conservation	110,246.49	0.28%	308.69	0.44%	485.08	176.39
55944	Central Virginia Waste Management Authority	457,209.25	0.28%	1,280.19	0.44%	2,011.72	731.53
55945	Lonesome Pine Regional Library	957,632.43	0.28%	2,681.37	0.44%	4,213.58	1,532.21
55946	Virginia Peninsulas Public Service Authority	1,372,034.57	0.28%	3,841.70	0.44%	6,036.95	2,195.25
55947	Tidewater Regional Group Home Commission	2,074,845.58	0.28%	5,809.57	0.44%	9,129.32	3,319.75
55948	Virginia Highlands Airport Commission	191,469.94	0.28%	536.12	0.44%	842.47	306.35
55949	Western Tidewater Regional Jail	5,952,046.84	0.28%	16,665.73	0.44%	26,189.01	9,523.28
55950	Scott County Redevelopment & Housing Authority	243,486.06	0.28%	681.76	0.44%	1,071.34	389.58
55951	Handley Regional Library	608,035.44	0.28%	1,702.50	0.44%	2,675.36	972.86
55952	Northern Neck Regional Jail	3,397,600.07	0.28%	9,513.28	0.44%	14,949.44	5,436.16
55953	Montgomery Regional Solid Waste Authority	742,254.45	0.28%	2,078.31	0.44%	3,265.92	1,187.61
55954	Potomac & Rappahannock Transportation Comm	5,744,799.99	0.28%	16,085.44	0.44%	25,277.12	9,191.68
55955	Giles County Public Service Authority	443,967.95	0.28%	1,243.11	0.44%	1,953.46	710.35
55956	South Central Wastewater Authority	1,381,616.23	0.28%	3,868.53	0.44%	6,079.11	2,210.58
55957	Wise County Redevelopment and Housing Authority	770,711.79	0.28%	2,157.99	0.44%	3,391.13	1,233.14
55958	Prince William Soil & Water Conservation District	147,916.57	0.28%	414.17	0.44%	650.83	236.66
55959	Hampton Roads Regional Jail Authority	10,632,993.76	0.28%	29,772.38	0.44%	46,785.17	17,012.79
55960	Russell County Water & Sewage Authority	284,389.74	0.28%	796.29	0.44%	1,251.31	455.02
55961	Pamunkey Regional Jail	5,202,023.47	0.28%	14,565.67	0.44%	22,888.90	8,323.23
55962	Charlottesville - Albermarle Airport Authority	1,085,050.18	0.28%	3,038.14	0.44%	4,774.22	1,736.08
55963	Virginia Peninsula Regional Jail	4,127,689.64	0.28%	11,557.53	0.44%	18,161.83	6,604.30
55964	Virginia Biotechnology Research Park Authority	641,136.74	0.28%	1,795.18	0.44%	2,821.00	1,025.82
55965	Peumansend Creek Regional Jail	4,254,423.37	0.28%	11,912.39	0.44%	18,719.46	6,807.07
55966	Blue Ridge Regional Jail Authority	10,089,172.92	0.28%	28,249.68	0.44%	44,392.36	16,142.68
55967	Rockingham Regional Library	507,278.10	0.28%	1,420.38	0.44%	2,232.02	811.64
55968	Albemarle-Charlottesville Regional Jail	6,472,271.21	0.28%	18,122.36	0.44%	28,477.99	10,355.63
55969	Culpeper Soil & Water Conservation District	277,984.92	0.28%	778.36	0.44%	1,223.13	444.77
55970	New River Valley Regional Jail	8,029,322.62	0.28%	22,482.10	0.44%	35,329.02	12,846.92
55971	Sussex Service Authority	829,877.73	0.28%	2,323.66	0.44%	3,651.46	1,327.80
55972	Big Water Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55973	Peter Fransisco Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55974	Peaks of Otter Soil & Water Conservation District	76,828.44	0.28%	215.12	0.44%	338.05	122.93
55975	New River Soil & Water Conservation District	61,893.84	0.28%	173.30	0.44%	272.33	99.03
55977	Southside Regional Jail	1,787,697.11	0.28%	5,005.55	0.44%	7,865.87	2,860.32
55978	Evergreen Soil & Water Conservation District	58,513.66	0.28%	163.84	0.44%	257.46	93.62
55979	Roanoke Higher Education Authority	732,209.23	0.28%	2,050.19	0.44%	3,221.72	1,171.53
55981	John Marshall Soil & Water Conservation District	160,711.35	0.28%	449.99	0.44%	707.13	257.14
55982	Daniel Boone Soil & Water Conservation District	65,080.92	0.28%	182.23	0.44%	286.36	104.13
55983	Southside Community Services Board	5,828,957.88	0.28%	16,321.08	0.44%	25,647.41	9,326.33
55984	Northern Shenandoah Valley Regional Commission	418,107.46	0.28%	1,170.70	0.44%	1,839.67	668.97
55985	Tazewell Soil & Water Conservation District	56,596.80	0.28%	158.47	0.44%	249.03	90.56
55987	Richmond Regional Planning District Commission	-	0.28%	-	0.44%	-	-
55988	Henricopolis Soil & Water Consrvation District	89,118.66	0.28%	249.53	0.44%	392.12	142.59

Page 91 2011

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55989	Piedmont Regional Juvenile Detention Center	466,130.84	0.28%	1,305.17	0.44%	2,050.98	745.81
55990	Roanoke River Service Authority	-	0.28%	-	0.44%	-	-
55991	Lee County Public Service Authority	417,849.00	0.28%	1,169.98	0.44%	1,838.54	668.56
55992	Blue Ridge Juvenile Detention Center	1,296,417.45	0.28%	3,629.97	0.44%	5,704.24	2,074.27
55993	Ferrum Water & Sewage Authority	-	0.28%	-	0.44%	-	-
55994	Wise County Public Service Authority	690,995.63	0.28%	1,934.79	0.44%	3,040.38	1,105.59
55995	Holson River Soil & Water Conservation District	-	0.28%	-	0.44%	-	-
55996	New River Valley Community Services Board	-	0.28%	-	0.44%	-	-
55997	Institute for Advanced Learning and Research	-	0.28%	-	0.44%	-	-
55998	Southwest Virginia Regional Jail Authority	10,321,886.03	0.28%	28,901.28	0.44%	45,416.30	16,515.02
55999	Clinch Valley Soil & Water Conservation District	66,610.68	0.28%	186.51	0.44%	293.09	106.58
59212	City of Norfolk - Insurance Only Employees	171,082,902.94	0.28%	479,032.13	0.44%	752,764.77	273,732.64
59214	City of Portsmouth - Insurance Only Employees	10,675,742.91	0.28%	29,892.08	0.44%	46,973.27	17,081.19
59216	City of Richmond - Insurance Only Employees	187,468,973.60	0.28%	524,913.13	0.44%	824,863.48	299,950.35
59217	City of Roanoke - Insurance Only Employees	64,607,023.87	0.28%	180,899.67	0.44%	284,270.91	103,371.24
59617	Roanoke City Schools - Insurance Only Employees	4,396,767.80	0.28%	12,310.95	0.44%	19,345.78	7,034.83
	Totals	4,262,966,536.89		11,936,306.36		18,757,052.71	6,820,746.35

Page 92 2011

		G	roup Life Insurance Covered Payroll		Employer		Employer		Difference
Employer	•	Subject to	Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	<u>Total</u>	Rate Paid	Paid	Rate Due	Due	Under
55100	Accomack County	7,758,788.10	2,549,133.22	10,307,921.32	0.27%	20,948.73	0.36%	37,108.52	16,159.79
55101	Albemarle County	24,077,868.11	7,958,461.42	32,036,329.53	0.27%	65,010.24	0.36%	115,330.79	50,320.55
55102	Alleghany County	4,757,533.55	1,565,709.42	6,323,242.97	0.27%	12,845.34	0.36%	22,763.67	9,918.33
55103	Amelia County	2,534,663.26	806,210.69	3,340,873.95	0.27%	6,843.59	0.36%	12,027.15	5,183.56
55104	Amherst County	5,972,307.15	1,935,829.02	7,908,136.17	0.27%	16,125.23	0.36%	28,469.29	12,344.06
55105	Appomattox County	3,096,758.98	1,025,682.08	4,122,441.06	0.27%	8,361.25	0.36%	14,840.79	6,479.54
55107	Augusta County	11,739,439.19	3,846,726.38	15,586,165.57	0.27%	31,696.49	0.36%	56,110.20	24,413.71
55108	Bath County	1,714,428.33	568,547.87	2,282,976.20	0.27%	4,628.96	0.36%	8,218.71	3,589.75
55109	Bedford County	12,590,881.38	4,118,757.89	16,709,639.27	0.27%	33,995.38	0.36%	60,154.70	26,159.32
55110	Bland County	1,311,214.12	436,356.50	1,747,570.62	0.27%	3,540.28	0.36%	6,291.25	2,750.97
55111	Botetourt County	7,590,480.57	2,521,840.91	10,112,321.48	0.27%	20,494.30	0.36%	36,404.36	15,910.06
55112	Brunswick County	3,208,407.30	1,070,103.01	4,278,510.31	0.27%	8,662.70	0.36%	15,402.64	6,739.94
55113	Buchanan County	7,327,877.75	2,435,606.39	9,763,484.14	0.27%	19,785.27	0.36%	35,148.54	15,363.27
55114	Buckingham County	2,440,198.14	803,627.81	3,243,825.95	0.27% 0.27%	6,588.53	0.36%	11,677.77	5,089.24
55115 55116	Campbell County	8,541,244.62	2,835,401.46	11,376,646.08	0.27%	23,061.36 17.966.50	0.36% 0.36%	40,955.93	17,894.57 13.966.55
55117	Caroline County	6,654,258.40 4,607,250.62	2,216,033.99 1,497,333.28	8,870,292.39 6,104,583.90	0.27%	12,439.58	0.36%	31,933.05 21,976.50	9,536.92
55118	Carroll County Charles City County	2,131,979.93	698,524.51	2,830,504.44	0.27%	5,756.35	0.36%	10,189.82	4,433.47
55119	Charlotte County	2,794,056.26	920,029.85	3,714,086.11	0.27%	7,543.95	0.36%	13,370.71	5,826.76
55120	Chesterfield County	125,771,179.57	41,332,435.31	167,103,614.88	0.27%	339,582.18	0.36%	601,573.01	261,990.83
55121	Clarke County	3,041,491.01	997,345.53	4,038,836.54	0.27%	8,212.03	0.36%	14,539.81	6,327.78
55121	Craig County	1,243,794.93	401,060.13	1,644,855.06	0.27%	3,358.25	0.36%	5,921.48	2,563.23
55123	Culpeper County	10,796,370.75	3,487,618.84	14,283,989.59	0.27%	29,150.20	0.36%	51,422.36	22,272.16
55124	Cumberland County	2,281,788.54	740,399.15	3,022,187.69	0.27%	6,160.83	0.36%	10,879.88	4,719.05
55125	Dickenson County	2,201,700.04	-	-	0.27%	-	0.36%	-	4,7 10.00
55126	Dinwiddie County	5,875,586.93	1,957,476.67	7,833,063.60	0.27%	15,864.08	0.36%	28,199.03	12,334.95
55128	Essex County	2,006,741.55	660,014.97	2,666,756.52	0.27%	5,418.20	0.36%	9,600.32	4,182.12
55130	Fauguier County	19,866,250.42	6,546,041.91	26,412,292.33	0.27%	53,638.88	0.36%	95,084.25	41,445.37
55131	Floyd County	2.208.773.05	743,139.30	2.951.912.35	0.27%	5,963,69	0.36%	10.626.88	4.663.19
55132	Fluvanna County	4,137,370.46	1,384,101.50	5,521,471.96	0.27%	11,170.90	0.36%	19,877.30	8,706.40
55133	Franklin County	8,768,613.47	2,876,998.17	11,645,611.64	0.27%	23,675.26	0.36%	41,924.20	18,248.94
55134	Frederick County	23,752,428.87	7,772,126.02	31,524,554.89	0.27%	64,131.56	0.36%	113,488.40	49,356.84
55135	Giles County	2,987,101.41	989,807.19	3,976,908.60	0.27%	8,065.17	0.36%	14,316.87	6,251.70
55136	Gloucester County	9,468,433.34	3,088,375.96	12,556,809.30	0.27%	25,564.77	0.36%	45,204.51	19,639.74
55137	Goochland County	5,893,301.50	1,979,070.44	7,872,371.94	0.27%	15,911.91	0.36%	28,340.54	12,428.63
55138	Grayson County	2,482,996.74	798,850.05	3,281,846.79	0.27%	6,704.09	0.36%	11,814.65	5,110.56
55139	Greene County	3,442,745.47	1,140,871.63	4,583,617.10	0.27%	9,295.41	0.36%	16,501.02	7,205.61
55140	Greensville County	2,931,189.85	952,012.48	3,883,202.33	0.27%	7,914.21	0.36%	13,979.53	6,065.32
55141	Halifax County	5,712,227.50	1,899,610.17	7,611,837.67	0.27%	15,423.01	0.36%	27,402.62	11,979.61
55142	Hanover County	41,241,962.08	13,579,210.34	54,821,172.42	0.27%	111,353.30	0.36%	197,356.22	86,002.92
55143	Henrico County	167,479,073.12	55,385,370.69	222,864,443.81	0.27%	452,193.50	0.36%	802,312.00	350,118.50
55144	Henry County	10,284,244.83	3,375,423.66	13,659,668.49	0.27%	27,767.46	0.36%	49,174.81	21,407.35
55145	Highland County	780,155.36	262,730.46	1,042,885.82	0.27%	2,106.42	0.36%	3,754.39	1,647.97
55146	Isle of Wight County	7,737,556.57	2,554,923.33	10,292,479.90	0.27%	20,891.40	0.36%	37,052.93	16,161.53
55147	James City County	26,849,728.46	8,784,128.38	35,633,856.84	0.27%	72,494.27	0.36%	128,281.88	55,787.61
55148	King George County	6,075,372.69	2,033,999.18	8,109,371.87	0.27%	16,403.51	0.36%	29,193.74	12,790.23
55149	King and Queen County	1,791,963.11	586,765.17 861,424.92	2,378,728.28 3,516,554.22	0.27% 0.27%	4,838.30 7,168.85	0.36% 0.36%	8,563.42 12,659.60	3,725.12 5,490.75
55150 55151	King William County	2,655,129.30 2,840,488.33	940,317.29	3,780,805.62	0.27%	7,166.65	0.36%	13,610.90	5,490.75 5,941.58
55151 55152	Lancaster County Lee County	3,331,859.57	1,099,845.77	3,760,605.62 4,431,705.34	0.27%	7,009.32 8,996.02	0.36%	15,954.14	5,941.56 6,958.12
55153	Loudoun County	120,326,275.19	39,656,488.29	159,982,763.48	0.27%	324,880.94	0.36%	575,937.95	251,057.01
55154	Louisa County	7,549,492.57	2,493,096.54	10,042,589.11	0.27%	20,383.63	0.36%	36,153.32	15,769.69
55154	Lunenburg County	1,720,783.29	539,438.74	2,260,222.03	0.27%	4,646.11	0.36%	8,136.80	3,490.69
55156	Madison County	2,756,337.58	916.798.61	3.673.136.19	0.27%	7,442.11	0.36%	13.223.29	5,781.18
55157	Mathews County	1,891,484.67	591,733.36	2,483,218.03	0.27%	5,107.01	0.36%	8,939.58	3,832.57
00107	manono county	.,55.,404.07	33.,, 33.00	2, .00,2 .0.00	5.27 70	0, 0 1	3.3070	0,000.00	0,002.01

2010 Page 93

(Contributions paid for July 2009 through March 2010, Zero for April - June 2010)

		G	roup Life Insurance Covered Payroll		Employer		Employer		Difference
Employer	,	Subject to	Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	Total	Rate Paid	Paid	Rate Due	Due	Under
55158	Mecklenburg County	6,209,921.56	2,044,265.74	8,254,187.30	0.27%	16,766.79	0.36%	29,715.07	12,948.28
55159	Middlesex County	1,842,577.74	588,734.47	2,431,312.21	0.27%	4,974.96	0.36%	8,752.72	3,777.76
55160	Montgomery County	11,678,179.37	3,833,080.96	15,511,260.33	0.27%	31,531.08	0.36%	55,840.54	24,309.46
55162	Nelson County	2,498,295.13	811,849.13	3,310,144.26	0.27%	6,745.40	0.36%	11,916.52	5,171.12
55163	New Kent County	4,968,316.22	1,641,447.34	6,609,763.56	0.27%	13,414.45	0.36%	23,795.15	10,380.70
55165	Northampton County	5,046,596.95	1,651,358.00	6,697,954.95	0.27%	13,625.81	0.36%	24,112.64	10,486.83
55166	Northumberland County	2,296,467.56	764,355.72	3,060,823.28	0.27%	6,200.46	0.36%	11,018.96	4,818.50
55167	Nottoway County	2,310,615.45	758,666.22	3,069,281.67	0.27%	6,238.66	0.36%	11,049.41	4,810.75
55168	Orange County	6,213,991.99	2,055,859.32	8,269,851.31	0.27%	16,777.78	0.36%	29,771.46	12,993.68
55169	Page County	4,564,575.99	1,502,951.50	6,067,527.49	0.27%	12,324.36	0.36%	21,843.10	9,518.74
55170	Patrick County	3,035,316.12	1,004,842.60	4,040,158.72	0.27%	8,195.35	0.36%	14,544.57	6,349.22
55171	Pittsylvania County	9,244,520.61	3,087,899.71	12,332,420.32	0.27%	24,960.21	0.36%	44,396.71	19,436.50
55172	Powhatan County	4,602,950.56	1,571,260.56	6,174,211.12	0.27%	12,427.97	0.36%	22,227.16	9,799.19
55173	Prince Edward County	3,488,094.91	1,163,746.72	4,651,841.63	0.27%	9,417.86	0.36%	16,746.63	7,328.77
55174	Prince George County	8,811,989.21	2,935,220.43	11,747,209.64	0.27%	23,792.37	0.36%	42,289.95	18,497.58
55176	Prince William County	153,878,403.95	51,071,495.60	204,949,899.55	0.27%	415,471.69	0.36%	737,819.64	322,347.95
55177	County of Pulaski	6,931,953.14	2,275,359.50	9,207,312.64	0.27%	18,716.27	0.36%	33,146.33	14,430.06
55178	Rappahannock County	1,910,214.54	647,834.67	2,558,049.21	0.27%	5,157.58	0.36%	9,208.98	4,051.40
55179	Richmond County	1,855,504.46	616,250.93	2,471,755.39	0.27%	5,009.86	0.36%	8,898.32	3,888.46
55180	Roanoke County	29,629,831.89	9,865,480.03	39,495,311.92	0.27%	80,000.55	0.36%	142,183.12	62,182.57
55181	Rockbridge County	4,252,958.62	1,385,233.64	5,638,192.26	0.27%	11,482.99	0.36%	20,297.49	8,814.50
55182	Rockingham County	15,098,168.11	4,964,666.05	20,062,834.16	0.27%	40,765.05	0.36%	72,226.20	31,461.15
55183	Russell County	4,099,562.13	1,397,568.46	5,497,130.59	0.27%	11,068.82	0.36%	19,789.67	8,720.85
55184	Scott County	3,742,163.92	1,259,643.83	5,001,807.75	0.27%	10,103.84	0.36%	18,006.51	7,902.67
55185	Shenandoah County	8,473,497.31	2,824,103.91	11,297,601.22	0.27%	22,878.44	0.36%	40,671.36	17,792.92
55186	Smyth County	5,392,086.87	1,782,369.66	7,174,456.53	0.27%	14,558.63	0.36%	25,828.04	11,269.41
55187	Southampton County	5,259,104.22	1,734,289.56	6,993,393.78	0.27%	14,199.58	0.36%	25,176.22	10,976.64
55188	Spotsylvania County	28,037,380.60	9,256,040.97	37,293,421.57	0.27%	75,700.93	0.36%	134,256.32	58,555.39
55189	Stafford County	32,232,706.15	10,511,382.91	42,744,089.06	0.27%	87,028.31	0.36%	153,878.72	66,850.41
55190	Surry County	2,545,215.62	804,030.38	3,349,246.00	0.27%	6,872.08	0.36%	12,057.29	5,185.21
55191	Sussex County	3,563,100.94	1,199,138.62	4,762,239.56	0.27%	9,620.37	0.36%	17,144.06	7,523.69
55192	Tazewell County	7,289,250.13	2,432,840.48	9,722,090.61	0.27%	19,680.98	0.36%	34,999.53	15,318.55
55193	Warren County	6,571,519.94	2,183,396.07	8,754,916.01	0.27%	17,743.10	0.36%	31,517.70	13,774.60
55195	Washington County	6,259,496.99	2,070,857.24	8,330,354.23	0.27%	16,900.64	0.36%	29,989.28	13,088.64
55196	Westmoreland County	3,208,393.70	1,068,802.49 2.359.489.15	4,277,196.19	0.27% 0.27%	8,662.66	0.36%	15,397.91	6,735.25
55197	Wise County	7,083,026.54	,,	9,442,515.69	0.27%	19,124.17	0.36%	33,993.06	14,868.89
55198	Wythe County	4,059,301.01	1,364,374.06 9,099,072.92	5,423,675.07	0.27%	10,960.11 73,889.05	0.36%	19,525.23 131,275.39	8,565.12
55199 55200	York County	27,366,314.50	9,099,072.92	36,465,387.42	0.27%	73,009.03	0.36% 0.36%	131,273.39	57,386.34
55200 55201	City of Alexandria City of Bristol	16,917,689.00	5,587,896.00	22,505,585.00	0.27%	45,677.76	0.36%	81,020.11	35,342.35
55201	City of Buena Vista	2,270,772.03	755,138.63	3,025,910.66	0.27%	6,131.08	0.36%	10,893.28	4,762.20
55202	Town of St. Paul	392,625.22	134,341.74	526,966.96	0.27%	1,060.09	0.36%	1,897.08	836.99
55203	Town of Clifton Forge	1,073,355.51	336,410.84	1,409,766.35	0.27%	2,898.06	0.36%	5,075.16	2,177.10
55204	City of Danville	1,073,333.51	330,410.04	1,409,700.33	0.27%	2,090.00	0.36%	5,075.10	2,177.10
55205	City of Fredericksburg	15,214,784.12	5,004,865.81	20,219,649.93	0.27%	41,079.92	0.36%	72,790.74	31,710.82
55207	City of Hampton	64,040,370.17	21,236,763.11	85.277.133.28	0.27%	172,909.00	0.36%	306.997.68	134.088.68
55208	City of Harrisonburg	19,222,836.46	6,417,417.13	25,640,253.59	0.27%	51,901.66	0.36%	92,304.91	40,403.25
55206	City of Hopewell	11,241,603.63	3,743,784.22	14,985,387.85	0.27%	30,352.33	0.36%	53,947.40	23,595.07
55209 55210	City of Lynchburg	37,079,397.84	11,841,347.61	48,920,745.45	0.27%	100,114.37	0.36%	176,114.68	76,000.31
55210 55211	Town of Crewe	553,507.23	182,513.01	736.020.24	0.27%	1,494.47	0.36%	2,649.67	1,155.20
55211	City of Norfolk	19,175,079.16	6,165,789.72	25,340,868.88	0.27%	51,772.71	0.36%	91,227.13	39,454.42
55212	City of Petersburg	18,802,575.63	6,285,678.49	25,088,254.12	0.27%	50,766.95	0.36%	90,317.71	39,550.76
55213	City of Portsmouth	48,521,953.92	16,078,061.67	64,600,015.59	0.27%	131,009.28	0.36%	232,560.06	101,550.78
55214	City of Radford	6,470,844.77	2,113,597.74	8,584,442.51	0.27%	17,471.28	0.36%	30,903.99	13,432.71
55216	City of Richmond	18,365,361.16	6,050,958.32	24,416,319.48	0.27%	49,586.48	0.36%	87,898.75	38,312.27
332 10	Oity of Fuorimona	10,000,001.10	0,000,000.02	,-10,010.40	U.Z1 /0	40,000.40	3.3070	07,000.70	00,012.21

Page 94 2010

### Virginia Retirement System Finance Division Analysis of Group Life Insurance Contributions and Differences by Agency

for the Year Ended June 30, 2010
(Contributions paid for July 2009 through March 2010, Zero for April - June 2010)

(Contributions paid for July 2009 through March 2010, Zero for April - Julie 2010)	

		G	Froup Life Insurance						
			Covered Payroll		Employer		Employer		Difference
Employer		Subject to	Not Subject to	,	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	<u>Total</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	Under
55217	City of Roanoke	6,202,627.58	2,025,356.46	8,227,984.04	0.27%	16,747.09	0.36%	29,620.74	12,873.65
55218	Town of Craigsville	76,252.77	25,764.25	102,017.02	0.27%	205.88	0.36%	367.26	161.38
55219	City of Staunton	8,790,582.97	2,830,909.26	11,621,492.23	0.27%	23,734.57	0.36%	41,837.37	18,102.80
55220	City of Suffolk	39,299,377.98	13,025,218.20	52,324,596.18	0.27%	106,108.32	0.36%	188,368.55	82,260.23
55221 55222	City of Williamsburg City of Winchester	6,607,767.90	2,198,119.55	8,805,887.45 20,179,058.89	0.27% 0.27%	17,840.97 40,902.94	0.36% 0.36%	31,701.19 72,644.61	13,860.22 31,741.67
55223	City of Winchester City of Martinsville	15,149,237.91 10,090,701.23	5,029,820.98 3,245,841.40	13,336,542.63	0.27%	40,902.94 27,244.89	0.36%	48,011.55	20,766.66
55223	City of Falls Church	800,982.63	262,936.52	1,063,919.15	0.27%	2,162.65	0.36%	3,830.11	1,667.46
55225	City of Colonial Heights	8,818,158.37	2,900,047.39	11,718,205.76	0.27%	23,809.03	0.36%	42,185.54	18,376.51
55226	Town of Front Royal	4,835,664.90	1,576,714.35	6,412,379.25	0.27%	13,056.30	0.36%	23,084.57	10,028.27
55227	Town of Boyce	-	-	-	0.27%	-	0.36%	-	-
55228	Town of Middletown		-	-	0.27%		0.36%	-	
55229	Town of Chilhowie	594,472.68	192,780.93	787,253.61	0.27%	1,605.08	0.36%	2,834.11	1,229.03
55230	City of Covington	2,712,266.17	895,161.84	3,607,428.01	0.27%	7,323.12	0.36%	12,986.74	5,663.62
55231	Town of Floyd	95,856.97	32,069.49	127,926.46	0.27%	258.81	0.36%	460.54	201.73
55232	City of Franklin	4,979,938.46	1,637,914.97	6,617,853.43	0.27%	13,445.83	0.36%	23,824.27	10,378.44
55233	City of Chesapeake	105,338,465.35	34,648,385.14	139,986,850.49	0.27%	284,413.86	0.36%	503,952.66	219,538.80
55234	City of Virginia Beach	213,874,864.92	70,012,588.30	283,887,453.22	0.27%	577,462.14	0.36%	1,021,994.83	444,532.69
55235	City of Norton	2,236,661.00	751,811.00	2,988,472.00	0.27%	6,038.98	0.36%	10,758.50	4,719.52
55236	City of Manassas Park	6,509,864.24	2,009,820.04	8,519,684.28	0.27%	17,576.63	0.36%	30,670.86	13,094.23
55237	Town of Exmore	-	-	-	0.27%	-	0.36%	-	-
55238	Town of Pound	-	-	-	0.27%	- 4 450 40	0.36%	-	-
55239	Town of Grottoes	429,069.00	151,557.00	580,626.00	0.27%	1,158.49	0.36%	2,090.25	931.76
55240	Town of Onley	124,854.56	36,135.00	160,989.56	0.27%	337.11	0.36%	579.56	242.45
55241	Town of West Point	1,032,919.00	353,589.00	1,386,508.00	0.27% 0.27%	2,788.88	0.36% 0.36%	4,991.43	2,202.55
55242 55243	Town of South Hill Town of Rural Retreat	-	-	-	0.27%	-	0.36%	-	-
55243	Town of Dillwyn	-	•	-	0.27%	-	0.36%	•	
55245	Town of Scottsville	83,714.22	27,904.74	111,618.96	0.27%	226.03	0.36%	401.83	175.80
55246	Town of Burkeville	63,525.31	21,174.27	84,699.58	0.27%	171.52	0.36%	304.92	133.40
55247	Town of Madison	16,655.61	5,460.00	22,115.61	0.27%	44.97	0.36%	79.62	34.65
55248	Town of Pennington Gap	-	-	-	0.27%	-	0.36%	-	-
55249	Town of La Crosse	_	_	_	0.27%	_	0.36%	_	_
55250	Town of Rich Creek	-	-	-	0.27%		0.36%	-	-
55251	Town of White Stone	-	-	-	0.27%	-	0.36%	-	-
55252	Town of Windsor	309,243.95	107,634.87	416,878.82	0.27%	834.96	0.36%	1,500.76	665.80
55253	Town of Haysi	-	-	-	0.27%	-	0.36%	-	-
55254	Town of Stephens City	274,950.25	95,003.52	369,953.77	0.27%	742.37	0.36%	1,331.83	589.46
55255	Town of Braodnax	-	-	-	0.27%	-	0.36%	-	-
55256	Town of Mineral	-	-	-	0.27%	-	0.36%	-	-
55257	Town of Lebanon		<del>-</del>		0.27%		0.36%		
55258	City of Newport News	89,906.71	608,610.66	698,517.37	0.27%	242.75	0.36%	2,514.66	2,271.91
55259	Town of Richlands	-	-	-	0.27%		0.36%	-	-
55300	Town of Abingdon	3,395,287.00	1,155,445.58	4,550,732.58	0.27%	9,167.27	0.36%	16,382.64	7,215.37
55301	Town of Dumfries	1,230,100.13	368,819.52	1,598,919.65	0.27%	3,321.27	0.36%	5,756.11	2,434.84
55302	Town of Iron Gate	61,292.34	20,430.78	81,723.12	0.27% 0.27%	165.49	0.36% 0.36%	294.20 282.36	128.71
55303 55304	Town of Montross Town of South Boston	58,825.26 2,021,636.06	19,608.42 670,976.80	78,433.68 2,692,612.86	0.27%	158.83 5,458.42	0.36%	262.36 9,693.41	123.53 4,234.99
55304	Town of Gretna	294,920.82	98,306.94	393,227.76	0.27%	796.29	0.36%	1,415.62	619.33
55305 55306	Town of Remington	115,129.62	38,376.54	153,506.16	0.27%	310.85	0.36%	552.62	241.77
55300	City of Lexington	3,240,577.60	1,098,014.94	4,338,592.54	0.27%	8,749.56	0.36%	15,618.93	6,869.37
55308	City of Lexington City of Waynesboro	9,311,236.57	3,085,885.98	12,397,122.55	0.27%	25,140.34	0.36%	44,629.64	19,489.30
55309	Town of Colonial Beach	1,245,554.47	403,821.72	1,649,376.19	0.27%	3,363.00	0.36%	5,937.75	2,574.75
55310	Town of Smithfield	1,717,268.11	573,907.59	2,291,175.70	0.27%	4,636.62	0.36%	8,248.23	3,611.61
55311	Town of Brookneal	210,688.57	62,426.04	273,114.61	0.27%	568.86	0.36%	983.21	414.35
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Page 95 2010

### Virginia Retirement System Finance Division Analysis of Group Life Insurance Contributions and Differences by Agency

for the Year Ended June 30, 2010 (Contributions paid for July 2009 through March 2010, Zero for April - June 2010)

		G	roup Life Insurance						
		•	Covered Payroll		Employer		Employer		Difference
Employe	r	Subject to	Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	Total	Rate Paid	Paid	Rate Due	Due	Under
55312	Town of Hamilton	181,845.09	56,531.70	238,376.79	0.27%	490.98	0.36%	858.16	367.18
55313	City of Galax	3,883,830.25	1,264,453.52	5,148,283.77	0.27%	10,486.34	0.36%	18,533.82	8,047.48
55314	Town of Jonesville	239,213.83	81,126.92	320,340.75	0.27%	645.88	0.36%	1,153.23	507.35
55315	Town of Wytheville	4,120,156.05	1,359,507.14	5,479,663.19	0.27%	11,124.42	0.36%	19,726.79	8,602.37
55316	City of Fairfax	-	-	-	0.27%	-	0.36%	-	-
55317	Town of Vienna	7,529,078.20	2,513,271.75	10,042,349.95	0.27%	20,328.51	0.36%	36,152.46	15,823.95
55318	Town of Vinton	2,630,905.00	892,406.01	3,523,311.01	0.27%	7,103.44	0.36%	12,683.92	5,580.48
55319	City of Emporia	3,032,319.77	999,564.89	4,031,884.66	0.27%	8,187.26	0.36%	14,514.78	6,327.52
55320	Town of Culpeper	5,515,955.69	1,835,918.85	7,351,874.54	0.27%	14,893.08	0.36%	26,466.75	11,573.67
55321	Town of Woodstock	1,743,421.90	583,792.83	2,327,214.73	0.27%	4,707.24	0.36%	8,377.97	3,670.73
55322	Town of Glasgow	143,845.97	48,920.88	192,766.85	0.27%	388.38	0.36%	693.96	305.58
55323	Town of Marion	1,836,463.71	619,072.34	2,455,536.05	0.27%	4,958.45	0.36%	8,839.93	3,881.48
55324	Town of Altavista	1,489,289.66	505,272.67	1,994,562.33	0.27%	4,021.08	0.36%	7,180.42	3,159.34
55325	Town of Herndon	11,468,095.09	3,743,598.13	15,211,693.22	0.27%	30,963.86	0.36%	54,762.10	23,798.24
55326	Town of Pearisburg	800,654.94	269,533.32	1,070,188.26	0.27%	2,161.77	0.36%	3,852.68	1,690.91
55327	Town of Christiansburg	-	_	-	0.27%	-	0.36%	_	-
55328	Town of Wakefield	-	-	-	0.27%	-	0.36%	-	-
55329	Town of Leesburg	16,916,302.71	5,614,198.83	22,530,501.54	0.27%	45,674.02	0.36%	81,109.81	35,435.79
55330	Town of Chatham	372,096.32	134,300.37	506,396.69	0.27%	1,004.66	0.36%	1,823.03	818.37
55331	Town of Bowling Green	236,444.70	80,174.63	316,619.33	0.27%	638.40	0.36%	1,139.83	501.43
55332	City of Manassas	19,023,866.95	6,077,938.38	25,101,805.33	0.27%	51,364.44	0.36%	90,366.50	39,002.06
55333	Town of Alberta	71,662.32	23,887.44	95,549.76	0.27%	193.49	0.36%	343.98	150.49
55334	Town of Boydton	187,011.18	62,337.06	249,348.24	0.27%	504.93	0.36%	897.65	392.72
55335	City of Salem	17,714,771.72	5,810,807.38	23,525,579.10	0.27%	47,829.88	0.36%	84,692.08	36,862.20
55336	Town of McKenney	37,475.01	12,491.67	49,966.68	0.27%	101.18	0.36%	179.88	78.70
55337	Town of Narrows		-,,	-	0.27%	-	0.36%	-	-
55338	Town of Quantico	134,980.40	45,019.80	180,000.20	0.27%	364.45	0.36%	648.00	283.55
55339	Town of Halifax	228,091.50	76,030.50	304,122.00	0.27%	615.85	0.36%	1,094.84	478.99
55340	Town of Flanksburg	9,492,486.08	3,154,620.71	12,647,106.79	0.27%	25,629.71	0.36%	45,529.58	19,899.87
55341	Town of Chicoteague	1,103,763.92	388,145.27	1,491,909.19	0.27%	2,980.16	0.36%	5,370.87	2,390.71
55342	Town of Lawrenceville	555,430.10	187,194.48	742,624.58	0.27%	1,499.66	0.36%	2,673.45	1,173.79
55343	Town of Amherst	506,881.09	162,506.46	669,387.55	0.27%	1,368.58	0.36%	2,409.80	1,041.22
55344	Town of Stanley	346,831.69	112,946.79	459,778.48	0.27%	936.45	0.36%	1,655.20	718.75
55345	Town of Hillsville	889,849.94	297,235.40	1,187,085.34	0.27%	2,402.59	0.36%	4,273.51	1,870.92
55346	Town of Elkton	687,089.91	222,017.51	909,107.42	0.27%	1,855.14	0.36%	3,272.79	1,417.65
55347	Town of Bridgewater	1,392,219.14	463,923.75	1,856,142.89	0.27%	3,758.99	0.36%	6,682.11	2,923.12
55348	Town of Purcellville	2,931,857.46	979,418.56	3,911,276.02	0.27%	7,916.02	0.36%	14,080.59	6,164.57
55349	Town of Timberville	320,875.52	105,662.52	426,538.04	0.27%	866.36	0.36%	1,535.54	669.18
55350	Town of Wise	1,449,470.48	479,086.72	1,928,557.20	0.27%	3,913.57	0.36%	6,942.81	3,029.24
55351	Town of New Market	571,924.00	188,529.85	760,453.85	0.27%	1,544.19	0.36%	2,737.63	1,193.44
55351	Town of Tappahannock	37 1,924.00	100,329.03	700,433.03	0.27%	1,544.19	0.36%	2,737.03	1,133.44
55352	Town of Rocky Mount	1,612,167.00	526,242.00	2,138,409.00	0.27%	4,352.85	0.36%	7,698.27	3,345.42
55354	Town of Big Stone Gap	1,012,107.00	320,242.00	2,130,409.00	0.27%	4,332.03	0.36%	7,090.27	3,343.42
55355	Town of Luray	1,342,466.46	450,274.98	1,792,741.44	0.27%	3,624.66	0.36%	6,453.87	2,829.21
55357	Town of Strasburg	1,927,322.78	645,775.86	2,573,098.64	0.27%	5,203.77	0.36%	9,263.16	4,059.39
		1,927,322.76	045,775.80	2,373,096.04	0.27%	5,203.77	0.36%	9,203.10	4,059.59
55358	Town of Appomattox	- 540 560 70	171 202 40	600.062.40		1 400 11			
55359 55360	Town of Clarksville	518,560.78 713,561.50	171,302.40 241,051.50	689,863.18 954,613.00	0.27% 0.27%	1,400.11 1,926.62	0.36% 0.36%	2,483.51 3,436.61	1,083.40 1,509.99
	Town of Dublin								
55361	Town of Middleburg	459,337.59	139,609.19	598,946.78	0.27% 0.27%	1,240.21	0.36%	2,156.21	916.00
55362	Town of Chang Otto	-	-	- 004 000 40		4 000 40	0.36%	2 220 22	1 440 40
55363	Town of Chase City	698,555.88	226,247.31	924,803.19	0.27%	1,886.10	0.36%	3,329.29	1,443.19
55364	City of Bedford	3,329,139.80	1,075,549.15	4,404,688.95	0.27%	8,988.68	0.36%	15,856.88	6,868.20
55365	City of Poquoson	3,942,885.91	1,267,254.61	5,210,140.52	0.27%	10,645.79	0.36%	18,756.51	8,110.72
55366	Town of Ashland	2,190,151.85	691,510.26	2,881,662.11	0.27%	5,913.41	0.36%	10,373.98	4,460.57
55367	Town of Broadway	536,051.92	185,018.88	721,070.80	0.27%	1,447.34	0.36%	2,595.85	1,148.51

Page 96 2010

		c	roup Life Insurance						
		•	Covered Payroll		Employer		Employer		Difference
Employer		Subject to	Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	Total	Rate Paid	Paid	Rate Due	Due	Under
55368	Town of Berryville	988,538.77	318,527.18	1,307,065.95	0.27%	2,669.05	0.36%	4,705.44	2,036.39
55369	Town of Tazewell	-	-	-	0.27%	-	0.36%	-	-
55370	Town of Urbanna	108,394.93	39,763.41	148,158.34	0.27%	292.67	0.36%	533.37	240.70
55371	Town of Bluefield	1,438,078.97	468,231.50	1,906,310.47	0.27%	3,882.81	0.36%	6,862.72	2,979.91
55372	Town of Weber City	135,998.78	46,344.75	182,343.53	0.27%	367.20	0.36%	656.44	289.24
55374	Town of Hurt	82,987.26	28,673.52	111,660.78	0.27%	224.07	0.36%	401.98	177.91
55375	Town of Waverly	-	-	-	0.27%	-	0.36%	-	-
55376	Town of Coeburn	281,604.33	94,792.17	376,396.50	0.27%	760.33	0.36%	1,355.03	594.70
55377	Town of Dayton	633,034.88	193,183.72	826,218.60	0.27%	1,709.19	0.36%	2,974.39	1,265.20
55378	Town of Courtland	82,917.18	29,587.36	112,504.54	0.27%	223.88	0.36%	405.02	181.14
55379	Town of Cape Charles	708,010.18	245,866.48	953,876.66	0.27%	1,911.63	0.36%	3,433.96	1,522.33
55380	Town of Independence	<del>-</del>			0.27%		0.36%		
55381	Town of Warsaw	384,589.57	130,075.05	514,664.62	0.27%	1,038.39	0.36%	1,852.79	814.40
55382	Town of Grundy	403,778.91	135,071.22	538,850.13	0.27%	1,090.20	0.36%	1,939.86	849.66
55383	Town of Warrenton	3,495,928.83	1,153,319.70	4,649,248.53	0.27%	9,439.01	0.36%	16,737.29	7,298.28
55384	Town of Louisa	435,731.42	142,835.16	578,566.58	0.27%	1,176.47	0.36%	2,082.84	906.37
55385	Town of Kenbridge	287,744.04	86,136.75	373,880.79	0.27%	776.91	0.36%	1,345.97	569.06
55386	Town of Mt. Jackson	385,397.74	129,650.64	515,048.38	0.27%	1,040.57	0.36%	1,854.17	813.60
55387	Town of Pulaski	2,750,006.58	929,818.87	3,679,825.45	0.27%	7,425.02	0.36%	13,247.37	5,822.35
55388	Town of Jarratt		·		0.27%		0.36%		
55389	Town of Pembroke	127,506.26	39,380.21	166,886.47	0.27%	344.27	0.36%	600.79	256.52
55390	Town of Parksley	141,352.42	40,250.46	181,602.88	0.27%	381.65	0.36%	653.77	272.12
55391	Town of Onancock	384,433.74	125,542.85	509,976.59	0.27%	1,037.97	0.36%	1,835.92	797.95
55392	Town of Victoria	371,441.40	123,980.46	495,421.86	0.27%	1,002.89	0.36%	1,783.52	780.63
55393	Town of Shenandoah	383,833.09	127,948.76	511,781.85	0.27%	1,036.35	0.36%	1,842.41	806.06
55394	Town of Gate City	-	-	-	0.27%	-	0.36%	-	-
55395	Town of Round Hill	486,639.86	158,953.92	645,593.78	0.27%	1,313.93	0.36%	2,324.14	1,010.21
55396	Town of Kilmarnock	523,616.15	179,193.87	702,810.02	0.27%	1,413.76	0.36%	2,530.12	1,116.36
55397	Town of Orange	1,616,802.17	545,732.20	2,162,534.37	0.27%	4,365.37	0.36%	7,785.12	3,419.75
55398	Town of Saltville	-	-	-	0.27%		0.36%	-	-
55399	Town of Blackstone	1,410,713.20	483,521.02	1,894,234.22	0.27%	3,808.93	0.36%	6,819.24	3,010.31
55401	Southeastern Virginia Public Service Authority	11,544,571.38	2,402,321.90	13,946,893.28	0.27%	31,170.34	0.36%	50,208.82	19,038.48
55402	Pittsylvania County Service Authority	227,565.09	75,855.03	303,420.12	0.27%	614.43	0.36%	1,092.31	477.88
55403	Spotsylvania-Stafford-Fredericksburg Group Home Com.	220,287.50	71,626.50	291,914.00	0.27%	594.78	0.36%	1,050.89	456.11
55404	Appomattox Regional Library	504,764.76	176,747.60	681,512.36	0.27%	1,362.86	0.36%	2,453.44	1,090.58
55405	Staunton Redevelopment & Housing Authority	229,053.73	79,552.00	308,605.73	0.27%	618.45	0.36%	1,110.98	492.53
55406	Hampton Newport News Community Services Board	70 570 42	- 20 440 65	105 010 70	0.27%	242.44	0.36%	- 270.07	105.00
55408	Charles Pinckney Jones Memorial Library	78,570.13	26,449.65	105,019.78	0.27%	212.14	0.36%	378.07	165.93
55409	Southside Regional Juvenile Group Home Commission	72,463.95 28,889,933.09	24,154.65 9,786,741.21	96,618.60 38,676,674.30	0.27% 0.27%	195.65 78,002.82	0.36% 0.36%	347.83 139,236.03	152.18 61,233.21
55411 55412	Hampton Roads Sanitation District	· · ·	580.879.89	2.226.569.32	0.27%			·	· ·
55412 55413	Peninsula Airport Commission	1,645,689.43 8,601,045.45	3,038,341.53	, .,	0.27%	4,443.36 23,222.82	0.36% 0.36%	8,015.65 41,901.79	3,572.29 18,678.97
55413 55415	Richmond Redevelopment & Housing Authority		696,278,38	11,639,386.98	0.27%	23,222.82 5.627.13	0.36%	10.009.44	4.382.31
55416	Chesapeake Redevelopment & Housing Authority	2,084,121.21	090,278.38	2,780,399.59	0.27%	5,027.13	0.36%	10,009.44	4,362.31
55416 55417	Alexandria Sanitation Authority	6,672,144.13	2,257,339.11	8,929,483.24	0.27%	18,014.79	0.36%	32,146.14	- 14,131.35
	Norfolk Airport Authority	695,187.17	2,257,339.11	931,886.45	0.27%	18,014.79	0.36%	32,146.14	14,131.35
55418	Charlottesville Redevelopment & Housing Authority		659,516.85		0.27%	5,087.61	0.36%	·	4,070.12
55419 55420	Hampton Redevelopment & Housing Authority Loudoun County Sanitation Authority	1,884,298.38 9,285,239.86	3,013,363.87	2,543,815.23 12,298,603.73	0.27%	25,070.15	0.36%	9,157.73 44,274.97	19,204.82
55421		1,093,006.56	333,958.49	1,426,965.05	0.27%	2,951.12	0.36%	5,137.07	2,185.95
55421 55422	Danville Redevelopment & Housing Authority Blacksburg-Christiansburg-VPI Water Authority	532,616.01	170,624.91	703,240.92	0.27%	1,438.06	0.36%	2,531.67	2,165.95 1,093.61
55422 55423		2,776,863.15	902,454.28	3,679,317.43	0.27%	7,497.53	0.36%	2,531.67 13,245.54	5,748.01
55423 55424	Northern Virginia Juvenile Detention Home Hopewell Redevelopment and Housing Authority	2,110,003.13	902,404.20	3,019,311.43	0.27%	1,491.53	0.36%	13,243.54	3,740.01
55424 55425	Colonial Services Board	4,940,429.47	1,615,796.52	6,556,225.99	0.27%	13,339.16	0.36%	23,602.41	10,263.25
55425 55426	Blacksburg-VPI Sanitation Authority	609,426.00	203,142.00	812,568.00	0.27%	1,645.45	0.36%	2,925.24	1,279.79
55427	Potomac River Fisheries Commission	183,970.44	61,323.48	245,293.92	0.27%	496.72	0.36%	2,925.24 883.06	386.34
JJ421	1 Otomac Myor I ISHCHES COMMISSION	103,370.44	01,020.40	270,200.32	0.21 /0	700.72	0.30 /6	003.00	300.34

2010 Page 97

Group Life Insurance

		G	roup Life Insurance						
			Covered Payroll		Employer		Employer		Difference
Employer	•	Subject to	Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	Total	Rate Paid	Paid	Rate Due	Due	Under
55428	Chesapeake Bay Bridge & Tunnel District	4,934,064.04	1,663,410.24	6,597,474.28	0.27%	13,321.97	0.36%	23,750.91	10,428.94
55429	Alexandria Redevelopment & Housing Authority	2,749,810.65	971,704.58	3,721,515.23	0.27%	7,424.49	0.36%	13,397.45	5,972.96
55430	Albemarle County Service Authority	2,167,396.09	729,815.20	2,897,211.29	0.27%	5,851.97	0.36%	10,429.96	4,577.99
55431	Franklin Redevelopment & Housing Authority	319,803.08	77,440.58	397,243.66	0.27%	863.47	0.36%	1,430.08	566.61
55432	Bristol Redevelopment & Housing Authority	615,986.36	204,572.72	820,559.08	0.27%	1,663.16	0.36%	2,954.01	1,290.85
55433		10,670,239.30	3,505,852.68	14,176,091.98	0.27%	28,809.65	0.36%	51,033.93	22.224.28
	Norfolk Redevelopment & Housing Authority								
55435	Richmond Metropolitan Authority	3,192,432.40	1,079,819.73	4,272,252.13	0.27%	8,619.57	0.36%	15,380.11	6,760.54
55436	Riverside Regional Jail	10,324,138.57	3,640,120.17	13,964,258.74	0.27%	27,875.17	0.36%	50,271.33	22,396.16
55439	Rappahannock-Rapidan Planning District Commission	207,813.55	76,826.73	284,640.28	0.27%	561.10	0.36%	1,024.71	463.61
55440	Shenandoah Valley Juvenile Detention Home	1,200,047.63	400,060.00	1,600,107.63	0.27%	3,240.13	0.36%	5,760.39	2,520.26
55442	Southside Regional Library Board	232,350.57	77,450.19	309,800.76	0.27%	627.35	0.36%	1,115.28	487.93
55443	Bedford Public Library	496,216.88	164,057.92	660,274.80	0.27%	1,339.79	0.36%	2,376.99	1,037.20
55445	Chesterfield County Health Center Commission	4,821,520.72	1,531,039.46	6,352,560.18	0.27%	13,018.11	0.36%	22,869.22	9,851.11
55446	Washington County Service Authority	2,016,132.05	693,928.73	2,710,060.78	0.27%	5,443.56	0.36%	9,756.22	4,312.66
55447	Rappahannock Area Community Services Board	9,078,959.03	3,106,331.45	12,185,290.48	0.27%	24,513.19	0.36%	43,867.05	19,353.86
55449	Hampton Roads Planning District Commission	2.279.356.65	727.540.20	3.006.896.85	0.27%	6,154.26	0.36%	10,824.83	4,670.57
55450	Meherrin Regional Library	202,339.05	67,639.71	269,978.76	0.27%	546.32	0.36%	971.92	425.60
55451	New River Valley Planning District		-	200,010.10	0.27%		0.36%	-	.20.00
55452	Northern Virginia Healthcare Center & District Hom				0.27%		0.36%		
55453	Rockbridge Area Community Services Board	2,835,603.53	927,672.70	3,763,276.23	0.27%	7,656.13	0.36%	13,547.79	5,891.66
		820.372.09	246.691.18	1.067.063.27	0.27%				1.626.43
55454	Greensville/Emporia Department of Social Services	,.	.,	,,		2,215.00	0.36%	3,841.43	,
55455	James City Service Authority	2,895,267.19	936,068.23	3,831,335.42	0.27%	7,817.22	0.36%	13,792.81	5,975.59
55456	Accomack-Northampton Planning District Commission	503,540.00	172,985.55	676,525.55	0.27%	1,359.56	0.36%	2,435.49	1,075.93
55457	Harrisonburg/Rockington Sewer Authority	859,779.10	283,915.77	1,143,694.87	0.27%	2,321.40	0.36%	4,117.30	1,795.90
55458	Wytheville Redevelopment & Housing Authority	299,115.45	95,725.41	394,840.86	0.27%	807.61	0.36%	1,421.43	613.82
55459	Waynesboro Redevelopment and Housing Authority	637,512.69	223,190.01	860,702.70	0.27%	1,721.28	0.36%	3,098.53	1,377.25
55460	Region Ten Community Services Board	13,286,514.89	4,421,891.95	17,708,406.84	0.27%	35,873.59	0.36%	63,750.26	27,876.67
55462	LENOWISCO Planning District Commission	351,075.78	117,025.26	468,101.04	0.27%	947.90	0.36%	1,685.16	737.26
55465	Rivanna Water & Sewer Authority	2,835,485.23	930,363.91	3,765,849.14	0.27%	7,655.81	0.36%	13,557.06	5,901.25
55466	Appomattox River Water Authority	714,453.29	256,398.99	970,852.28	0.27%	1,929.02	0.36%	3,495.07	1,566.05
55467	Campbell County Utilities and Service Authority	776,944.89	258,981.63	1,035,926.52	0.27%	2,097.75	0.36%	3,729.34	1,631.59
55469	Eastern Shore Community Services Board	3,249,247.10	1,099,570.38	4,348,817.48	0.27%	8,772.97	0.36%	15,655.74	6,882.77
55470	ANCHOR Commission	222,302.51	71,545.29	293,847.80	0.27%	600.22	0.36%	1,057.85	457.63
55471	Central Virginia Community Services	14,295,320.15	4,937,938.21	19,233,258.36	0.27%	38,597.36	0.36%	69,239.73	30,642.37
55472	District 19 Community Services Board	6,777,414.04	2,201,389.60	8.978.803.64	0.27%	18,299.02	0.36%	32,323.69	14,024.67
55473	Tidewater Transportation District	8,320,702.59	2,896,307.30	11,217,009.89	0.27%	22,465.90	0.36%	40,381.24	17,915.34
55474		8,828,132.91	2,961,773.60	11,789,906.51	0.27%	23,835.96	0.36%	42,443.66	18,607.70
	Upper Occoquan Sewage Authority								
55475	New River Valley Juvenile Detention Home	596,767.31	197,674.45	794,441.76	0.27%	1,611.27	0.36%	2,859.99	1,248.72
55476	Rockbridge Regional Library				0.27%		0.36%		
55477	Frederick County Sanitation Authority	2,027,814.88	673,855.20	2,701,670.08	0.27%	5,475.10	0.36%	9,726.01	4,250.91
55478	Western Tidewater Community Services Board	-	-	-	0.27%	-	0.36%	-	-
55479	Cumberland Mountain Community Services	6,571,639.00	2,180,674.00	8,752,313.00	0.27%	17,743.43	0.36%	31,508.33	13,764.90
55480	Fredericksburg-Stafford Parks Authority	-	-	-	0.27%	-	0.36%	-	-
55482	Middle Peninsula/Northern Neck Public Service Auth	7,801,858.72	2,691,480.04	10,493,338.76	0.27%	21,065.02	0.36%	37,776.02	16,711.00
55483	Rockbridge County Public Service Authority	225,998.28	75,332.76	301,331.04	0.27%	610.20	0.36%	1,084.79	474.59
55484	Danville-Pittsylvania Mental Health Services Board	5,601,931.02	1,848,223.44	7,450,154.46	0.27%	15,125.21	0.36%	26,820.56	11,695.35
55485	Crater Youth Care Commission	872,154.73	288.445.56	1,160,600.29	0.27%	2,354.82	0.36%	4,178.16	1,823.34
55486	Southeastern Tidewater Manpower Authority	1,059,594.65	375.753.90	1,435,348.55	0.27%	2,860.91	0.36%	5,167.25	2.306.34
55487	Capital Regional Airport Commission	4,926,559.49	1,610,115.53	6,536,675.02	0.27%	13,301.71	0.36%	23,532.03	10,230.32
55488	Northwestern Community Services Board	3,791,819.70	1,321,853.61	5,113,673.31	0.27%	10,237.91	0.36%	18,409.22	8,171.31
55489		3,281,980.00	1,321,633.61	4.373.490.00	0.27%	8.861.35	0.36%	15,744.56	6.883.21
	Harrisonburg-Rockingham Community Services Board								
55491	Middle Peninsula Regional Security Center	1,715,556.84	605,128.36	2,320,685.20	0.27%	4,632.00	0.36%	8,354.47	3,722.47
55492	Northern Neck Planning District Commission	162,917.37	54,305.79	217,223.16	0.27%	439.88	0.36%	782.00	342.12
55493	Planning District One Community Services Board	135,990.54	45,330.18	181,320.72	0.27%	367.17	0.36%	652.75	285.58
55494	Rockbridge Area Social Services Board	641,976.37	217,308.84	859,285.21	0.27%	1,733.34	0.36%	3,093.43	1,360.09

Page 98 2010

(Contributions paid for July 2009 through March 2010, Zero for April - June 2010)

			Employer		Employer		Difference		
Employer		Subject to	Covered Payroll Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	Total	Rate Paid	Paid	Rate Due	Due	Under
55495	Dinwiddie County Water Authority	350,039.57	118,355.43	468,395.00	0.27%	945.11	0.36%	1,686.22	741.11
55496	Rappahannock Rapidan Community Services	6,340,555.29	2,108,624.60	8,449,179.89	0.27%	17,119.50	0.36%	30,417.05	13,297.55
55498	Valley Community Services Board	6,753,103.43	2,222,812.27	8,975,915.70	0.27%	18,233.38	0.36%	32,313.30	14,079.92
55499	Eastern Shore Public Library	167,945.22	55,981.74	223,926.96	0.27%	453.45	0.36%	806.14	352.69
55500	Alexandria City Public Schools	5,258,685.43	1,956,208.40	7,214,893.83	0.27%	14,198.45	0.36%	25,973.62	11,775.17
55501	Albemarle County Public Schools	5,341,249.01	1,879,398.13	7,220,647.14	0.27%	14,421.37	0.36%	25,994.33	11,572.96
55502	Alleghany Highlands Public Schools	1,392,734.40	523,068.20	1,915,802.60	0.27%	3,760.38	0.36%	6,896.89	3,136.51
55503	Charlottesville City Public Schools	1,529,924.13	522,481.83	2,052,405.96	0.27%	4,130.80	0.36%	7,388.66	3,257.86
55504	Amerst County Public Schools	1,713,425.82	575,529.89	2,288,955.71	0.27%	4,626.25	0.36%	8,240.24	3,613.99
55505	Appomattox County Public Schools	513,287.81	171,463.31	684,751.12	0.27%	1,385.88	0.36%	2,465.10	1,079.22
55506	Arlington County Public Schools	10,607,920.01	3,675,591.60	14,283,511.61	0.27%	28,641.38	0.36%	51,420.64	22,779.26
55507	Augusta County Public Schools	1,885,144.10	633,660.59	2,518,804.69	0.27%	5,089.89	0.36%	9,067.70	3,977.81
55508	Bath County Public Schools	509,377.81	190,821.07	700,198.88	0.27%	1,375.32	0.36%	2,520.72	1,145.40
55509	Bedford County Public Schools	4,303,957.86	1,412,690.22	5,716,648.08	0.27%	11,620.69	0.36%	20,579.93	8,959.24
55510	Bland County Public Schools	406,530.32	153,980.65	560,510.97	0.27%	1,097.63	0.36%	2,017.84	920.21
55511	Botetourt County Public Schools	2,018,424.43	754,530.38	2,772,954.81	0.27%	5,449.75	0.36%	9,982.64	4,532.89
55512	Norfolk Public Schools	12,185,232.31	4,360,560.77	16,545,793.08	0.27%	32,900.13	0.36%	59,564.86	26,664.73
55513	Petersburg City Public Schools	1,900,533.97	691,454.46	2,591,988.43	0.27%	5,131.44	0.36%	9,331.16	4,199.72
55514	Buckingham County Public Schools	685,115.26	228,232.95	913,348.21	0.27%	1,849.81	0.36%	3,288.05	1,438.24
55515	Radford City Public Schools	277,545.60	90,139.54	367,685.14	0.27%	749.37	0.36%	1,323.67	574.30
55516	Caroline County Public Schools	943,456.30	301,948.60	1,245,404.90	0.27%	2,547.33	0.36%	4,483.46	1,936.13
55517	Carroll County Public Schools	1,843,248.00	702,666.50	2,545,914.50	0.27%	4,976.77	0.36%	9,165.29	4,188.52
55518	Charles City County Public Schools	234,057.62	76,622.76	310,680.38	0.27%	631.96	0.36%	1,118.45	486.49
55519	Charlotte County Public Schools	483,736.94	152,702.94	636,439.88	0.27%	1,306.09	0.36%	2,291.18	985.09
55520	Chesterfield County Public Schools	20,439,759.15	7,369,531.73	27,809,290.88	0.27%	55,187.35	0.36%	100,113.45	44,926.10
55521	Clarke County Public Schools	844,883.50	280,476.09	1,125,359.59	0.27%	2,281.19	0.36%	4,051.29	1,770.10
55522	Winchester City Public Schools	1,409,084.87	490,454.73	1,899,539.60	0.27%	3,804.53	0.36%	6,838.34	3,033.81
55523	Culpeper County Public Schools	3,144,878.42	1,007,349.01	4,152,227.43	0.27%	8,491.17	0.36%	14,948.02	6,456.85
55524	Cumberland County Public Schools	570,372.82	185,655.73	756,028.55	0.27%	1,540.01	0.36%	2,721.70	1,181.69
55525	Dickenson County Public Schools	1,305,396.96	418,002.33	1,723,399.29	0.27%	3,524.57	0.36%	6,204.24	2,679.67
55526	Dinwiddie County Public Schools	1,108,475.60	391,747.21	1,500,222.81	0.27%	2,992.88	0.36%	5,400.80	2,407.92
55528	Essex County Public Schools	681,285.90	249,306.33	930,592.23	0.27%	1,839.47	0.36%	3,350.13	1,510.66
55530	Covington City Public Schools	394,350.03	127,325.07	521,675.10	0.27%	1,064.75	0.36%	1,878.03	813.28
55531	Floyd County Public Schools	1,023,071.73	341,317.48	1,364,389.21	0.27%	2,762.29	0.36%	4,911.80	2,149.51
55532	Fluvanna County Public Schools	1,512,845.91	502,998.86	2,015,844.77	0.27%	4,084.68	0.36%	7,257.04	3,172.36
55533	Chesapeake City Public Schools	14,922,970.66	5,723,523.82	20,646,494.48	0.27%	40,292.02	0.36%	74,327.38	34,035.36
55534	Virginia Beach City Public Schools	30,108,221.57	11,485,311.27	41,593,532.84	0.27%	81,292.20	0.36%	149,736.72	68,444.52
55535	Giles County Public Schools	890,962.95	327,622.71	1,218,585.66	0.27%	2,405.60	0.36%	4,386.91	1,981.31
55536	Gloucester County Public Schools	3,126,711.71	1,180,280.07	4,306,991.78	0.27%	8,442.12	0.36%	15,505.17	7,063.05
55537	Goochland County Public Schools	647,927.06	228,035.39	875,962.45	0.27%	1,749.40	0.36%	3,153.46	1,404.06
55538	Grayson County Public Schools	904,372.39	341,422.11	1,245,794.50	0.27%	2,441.81	0.36%	4,484.86	2,043.05
55539	Greene County Public Schools	1,229,628.81	483,841.38	1,713,470.19	0.27%	3,320.00	0.36%	6,168.49	2,848.49
55540	Greensville County Public Schools	885,712.49	305,301.15	1,191,013.64	0.27%	2,391.42	0.36%	4,287.65	1,896.23
55541	Halifax County Public Schools	2,370,612.25	795,812.10	3,166,424.35	0.27%	6,400.65	0.36%	11,399.13	4,998.48
55542	Hanover County Public Schools	5,059,622.63	1,844,530.95	6,904,153.58	0.27%	13,660.98	0.36%	24,854.95	11,193.97
55543	Henrico County Public Schools	1,708,177.22	538,870.65	2,247,047.87	0.27%	4,612.08	0.36%	8,089.37	3,477.29
55544	Henry County Public Schools	3,560,306.99	1,378,121.09	4,938,428.08	0.27%	9,612.83	0.36%	17,778.34	8,165.51
55545	Highland County Public Schools	137,976.92	56,168.97	194,145.89	0.27%	372.54	0.36%	698.93	326.39
55546	Isle of Wight County Public Schools	1,439,352.67	567,176.86	2,006,529.53	0.27%	3,886.25	0.36%	7,223.51	3,337.26
55548	King George County Public Schools	1,633,982.04	534,357.45	2,168,339.49	0.27%	4,411.75	0.36%	7,806.02	3,394.27
55549	King and Queen County Public Schools	645,381.74	238,598.88	883,980.62	0.27%	1,742.53	0.36%	3,182.33	1,439.80
55550	King William County Public Schools	925,158.04	305,255.45	1,230,413.49	0.27%	2,497.93	0.36%	4,429.49	1,931.56
55551	Lancaster County Public Schools	591,180.03	190,782.00	781,962.03	0.27%	1,596.19	0.36%	2,815.06	1,218.87
55552	Lee County Public Schools	1,392,265.30	521,682.48	1,913,947.78	0.27%	3,759.12	0.36%	6,890.21	3,131.09
55553	Loudoun County Public Schools	35,110,239.28	13,247,876.20	48,358,115.48	0.27%	94,797.65	0.36%	174,089.22	79,291.57
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Page 99 2010

(continuations part to only 2000 timestyr match 2010; 2010 to April Other 2010)

Code     Code		Group Life Insurance Covered Payroll						Employer		Difference
	Employer	•	Subject to			Employer Contribution	Contributions		Contributions	(Over)
Session   Lummbring Country Public Schools   502,877.09   170,093.79   672,968.88   0.27%   1,367.75   0.39%   2,242.87   1,682.85					Total					
	55554	Louisa County Public Schools	2,370,955.36	907,016.13	3,277,971.49	0.27%	6,401.58	0.36%	11,800.70	5,399.12
September   Sept	55555	Lunenburg County Public Schools	502,870.09	170,093.79	672,963.88	0.27%	1,357.75	0.36%	2,422.67	1,064.92
	55556	Madison County Public Schools	526,547.08	170,098.57	696,645.65	0.27%	1,421.68	0.36%	2,507.92	1,086.24
	55557	Mathews County Public Schools	465,093.96	173,056.78	638,150.74			0.36%	2,297.34	1,041.59
56560   Montgomery County Public Schools   1,152,489.64   433,087.57   1,585,673.65   0.27%   1,271.20   0.36%   4,186.02   1,196.05   1,196.	55558	Mecklenburg County Public Schools	1,031,753.70	334,694.23	1,366,447.93	0.27%	2,785.73	0.36%	4,919.21	2,133.48
Sessor   Nelson Country Public Schools	55559	Middlesex County Public Schools	538,473.21	199,859.11	738,332.32		1,453.88	0.36%	2,658.00	1,204.12
		Montgomery County Public Schools	3,922,661.09		5,236,046.49			0.36%	18,849.77	8,258.59
58568   Northampton County Public Schools										2,596.34
									·	·
56566   Origing Country Public Schools   834,483.46   282,671.61   1,127,055.07   0.27%   2,253.11   0.39%   4,057.40   1,364.26   1,565.66   Origing Country Public Schools   1,963,761.23   3,945.75   0.39%   7,773.66   4,435.21   3,745.75   0.39%   7,773.66   4,435.21   3,745.75   0.39%   7,773.66   4,435.21   3,745.75   0.39%   7,773.66   4,435.21   3,745.75   0.39%   7,773.66   4,435.21   3,745.75   0.39%   7,773.66   4,435.21   3,745.75   0.39%   7,773.66   4,435.21   3,745										986.39
			· ·	· ·					·	
56569   Page County Public Schools										
58577   Patrick Country Public Schools   1,273,356,677   437,033.96   1,274,433.81   2,27%   3,438.06   0,38%   1,355.96   5,145.06   5,5572   Powhatam Country Public Schools   1,848,035.50   717,157.33   2,565,192.83   0,27%   4,898.70   0,36%   2,304.69   2,424.99   2,424.99   2,55572   Powhatam Country Public Schools   60,4791.99   0,964.83   3,575.68   2 0,27%   4,898.70   0,36%   2,000.72   1,287.75   2,55572   Powhatam Country Public Schools   3,322,203.93   1,101,697.51   4,423,901.44   0,27%   8,899.95   0,36%   10,30%   15,025.05   6,056.10   6,056.10   6,056.10   6,057.73.24   13,522.90   6,056.10   6,057.73.24   13,522.90   6,056.10   6,05				· ·					·	· ·
55572   Pitsywania County Public Schools   1,345,086   1,345,035.81   0,27%   4,989.70   0,36%   2,234.89   4,244.99   5,5572   Prince Edward County Public Schools   0,4791.99   200,084.83   805,756.82   0,27%   1,692.94   0,36%   2,900.72   1,267.75   1,076.09										
58572   Powistan County Public Schools   1,848,035.50   717,177.33   2,585,192.83   0,27%   1,892.94   0,36%   2,244.89   4,244.95   5,5578   Prince George County Public Schools   3,322,203.93   1,101,697.51   4,423,901.44   0,27%   8,969.95   0,36%   15,928.05   6,5865.05   5,5576   Prince George County Public Schools   3,522,203.93   1,101,697.51   4,423,901.44   0,27%   8,969.95   0,36%   15,928.05   6,5865.07   1,001,001,001,001,001,001,001,001,001,0									·	·
55572   Prince Geograge County Public Schools   30,322,203.93   10,1687.75   10,227   1,267.78   1,070.00   1,070.450.99   10,086   1,070.450.99   1,070.4										
55576         Prince George County Public Schools         3,322,209.33         1,101,697.51         4,423,901.44         0,27%         8,969.95         0,36%         15,926.05         6,985.10           55577         Prince William County Public Schools         1,707,469.99         615,304.41         2,322,755.40         0,27%         4,610.12         0,36%         8,361.92         3,751.80           55578         Rappathannock County Public Schools         186,900.32         62,281.22         249,161.54         0,27%         50.46         3,06%         8,361.92         3,751.80           55558         Roandock County Public Schools         1,680.03.21         6,340.102.88         0,27%         50.46         3,06%         86.88         392.35           55568         Roandock County Public Schools         1,086.831.67         405,414.83         1,474,404.50         0,27%         1,250.36         0,36%         5,306.57         2,241.66           55582         Roschindam County Public Schools         2,347.009.95         785,837.43         2,832.947.38         0,27%         5,526.93         0,36%         1,019.25         4,671.32           55583         Roschindam County Public Schools         1,762.967.87         584,934.73         2,382.33         0,27%         5,526.93         0,36%         1,019.									·	·
5557   Prince William County Public Schools   36,557,372.24   33,627.983.26   50,085,326.50   0.27%   46,10.12   0.36%   18,0307.18   81,602.27   55577   Pusales County Public Schools   425,028.11   42,004.89   567,034.70   0.27%   1.147.58   0.36%   2.041.32   893.74   50,5579   Richmond County Public Schools   46,80.990.63   1.708,112.25   6.340.102.88   0.27%   1.250.367   0.36%   2.282.437   10.320.70   55581   Rockindge County Public Schools   4,630.990.63   1.708,112.25   6.340.102.88   0.27%   12,503.67   0.36%   22,824.37   10.320.70   55581   Rockindge County Public Schools   5,326,747.99   2,034,609.12   7.381,337.11   0.27%   14.382.22   0.36%   26,500.89   12,118.67   55583   Rose Rockindge County Public Schools   5,326,747.99   2,034,609.12   7.381,337.11   0.27%   14.382.22   0.36%   2.560.89   12,118.67   55583   Rose Rockindge County Public Schools   1.776,269.78   584,934.67   2.381,287.13   0.27%   4.796.00   0.36%   8.500.43   3.704.43   55585   Rose Rockindge Public Schools   1.776,269.78   584,934.67   2.381,237.51   0.27%   4.796.00   0.36%   8.500.43   3.704.43   5.5585   55585   Rose Rockindge County Public Schools   1.852.010.13   697,769.25   2.549,779.38   0.27%   5.000.43   0.36%   3.784.37   5.5585   5.5585   Rose Rockindge County Public Schools   1.852.010.13   697,769.25   2.549,779.38   0.27%   5.000.43   0.36%   3.784.37   5.5585   5.5585   Rockindge County Public Schools   1.852.010.13   697,769.25   2.549,779.38   0.27%   5.000.43   0.36%   3.784.37   5.5585   5.5585   5.5585   Rockindge County Public Schools   6,434.222.37   2.798,147.42   1.050.860.74   2.7%   5.000.43   0.36%   3.784.37   5.5585   5.5				,						,
55577         Pulsak County Public Schools         1,707,450.99         618,304.41         2,322,755.40         0,27%         4,610.12         0,38%         2,831.92         3,751.80           55578         Rapparhannox County Public Schools         186,900.32         2,261.22         249,161.54         0,27%         504.63         0,38%         2,883.74           55580         Roanoke County Public Schools         1,688.91.67         4,681.98.90         3,179.11.25         6,340.102.8         0,27%         12,583.67         0,38%         2,282.37         1,032.07           55581         Roanoke County Public Schools         1,088.81.67         405.414.83         1,474.046.50         0,27%         2,885.31         0,38%         2,506.57         2,241.25           55582         Rockinighan County Public Schools         5,326,747.99         2,034.609.12         7,381.357.11         0,27%         2,885.31         0,38%         2,500.89         1,148.67           55583         Russell County Public Schools         2,047.009.95         788,837.43         2,224.22         3,883.61         0,27%         5,526.83         0,38%         1,985.00         3,885.91         2,241.25         3,885.91         2,241.25         3,885.96         3,885.91         2,241.25         3,885.91         2,241.25         3,									·	·
55578         Rappahannock County Public Schools         425,029.81         142,004.89         567,034.70         0.27%         1,147.58         0.38%         2,041.32         893,74           55579         Richmond County Public Schools         4,830,980.63         1,709,112.25         6,340,102.88         0.27%         12,503.67         0.38%         22,824.37         13,320.70           55581         Rockindige County Public Schools         1,068,681.67         405,414.88         1,474,046.50         0.27%         1,268.531         0.38%         25,008.73         13,220.70           55581         Rockindigham County Public Schools         5,262,747.99         2,034,609.12         7,361,357.11         0.27%         1,482.22         0.38%         26,500.89         12,118.67           55583         Russell County Public Schools         1,776,296.78         584,934.67         2,361,231.35         0.27%         4,796.00         0.38%         8,500.43         3,714.43           55585         Notal Public Schools         1,782,296.78         584,934.67         2,361,231.35         0.27%         4,796.00         0.38%         8,500.43         3,714.43           55585         Notal Public Schools         1,852,010.13         697,799.25         2,549,779.38         0.27%         5,500.43         0.38% <td></td>										
5559   Richmond County Public Schools				· ·			·		·	
65580         Roanoke Country Fublic Schools         4,830,990,63         1,709,112,25         6,340,102,88         0,27%         12,503,67         0,36%         22,824,37         10,320,705           55581         Rockindrige Country Public Schools         5,368,747,99         2,034,609,12         7,361,357,11         0,27%         2,885,31         0,36%         25,500,89         12,118,67           55582         Rockingham Country Public Schools         2,047,009,95         7,858,373,43         2,282,847,38         0,27%         5,556,93         0,36%         25,500,89         12,118,67           55583         Scott Country Public Schools         1,776,296,78         7,843,377         0,000,333,372,62         3,788,375,11         0,27%         4,796,00         0,36%         8,500,43         3,704,43           55586         Shemardiach Country Public Schools         2,755,037,68         1,033,337,26         3,788,375,11         0,27%         4,796,00         0,36%         8,500,43         3,704,43           55586         Shemardiach Country Public Schools         1,852,010,13         697,769,25         2,949,779,38         0,27%         5,000,43         0,36%         3,583,56         6,199,55           55588         Shew Wannia Country Public Schools         773,917,50         276,933,24         1,050,860,74										
55581         Rockbridge County Public Schools         1,088,631 F7         405,414 B3         1,474,046 50         0,27%         2,885,31         0,36%         25,008 B2,008 B2,000 B9         12,118,67           55582         Rockingham County Public Schools         2,047,009.95         785,837,43         2,832,847,38         0,27%         15,526,93         0,36%         10,198,25         4,871,32           55583         Russell County Public Schools         1,776,280,78         564,934,77         2,361,231,35         0,27%         4,786,00         0,36%         10,198,25         4,871,32           55584         Shenandoah County Public Schools         1,785,207,378         5,103,337,26         3,788,375,11         0,27%         4,786,00         0,36%         13,633,15         6,199,55         55568         5,506,004,33         0,36%         13,633,15         6,199,55         5,556,505         5,506,004,33         0,36%         13,783,15         1,787,25         0,36%         3,783,36         1,993,78         5,556         5,500,004,33         0,36%         3,783,36         1,993,78         5,500,004,33         0,36%         3,783,36         1,418,78         2,500,004,33         0,36%         3,783,36         1,418,78         3,600,000,000,000,000,000,000,000,000,00			· ·	· ·						
55582         Rockinqiram Courity Public Schools         5,326,747.99         2,034,609.12         7,361,357.11         0.27%         14,382.22         0.38%         26,500.89         12,118.65           55583         Nassell County Public Schools         1,776,296.78         554,494.57         2,832,847.38         0.27%         4,766.00         0.38%         8,500.43         3,704.43           55585         Shenandoah County Public Schools         2,755,037.85         1,033,337.26         3,789,375.11         0.27%         4,766.00         0.38%         8,500.43         3,704.43           55585         Shenandoah County Public Schools         1,852,010.13         697,789.25         2,549,779.38         0.27%         5,000.43         0.38%         9,179.21         4,178.78         55587         Southampton County Public Schools         7,3917.50         276,832.34         1,050,850.74         0.27%         2,089.88         0.38%         3,783.06         1,683.65         1,685.65         3,783.06         1,683.65         1,685.65         3,783.06         1,683.65         1,685.65         3,783.06         1,683.65         1,685.65         3,783.06         1,689.85         3,883.12         2,898.888.78         9,133.699.99         0.27%         1,791.32.29         0,38%         3,783.06         1,689.89         1,689.799 <td></td>										
55538         Russell County Public Schools         2,047,009,95         785,837,43         2,832,847,38         0,27%         5,526,93         0,36%         10,196,25         4,671,32           55584         Scott County Public Schools         1,776,296,78         1,033,337,26         3,788,375,11         0,27%         7,438,60         0,36%         8,150,381,55         6,199,55           55585         Shemandoan County Public Schools         1,852,010,13         987,769,25         2,549,779,38         0,27%         5,000,43         0,36%         9,179,21         4,178,78           55586         Smyth County Public Schools         1,852,010,13         987,769,25         2,549,779,38         0,27%         5,000,43         0,36%         9,179,21         4,178,78           55587         Southamptor County Public Schools         6,434,292,37         2,399,197,12         8,793,489,49         0,27%         17,372,59         0,36%         31,656,56         14,283,97           55589         Surry County Public Schools         6,633,831,20         2,274,438         9,133,699,98         0,27%         17,917,13         0,36%         3,2881,32         14,283,97           55599         Surry County Public Schools         739,895,13         267,745,42         1,007,640,55         0,27%         1,997,72 <td< td=""><td></td><td></td><td></td><td>· ·</td><td></td><td></td><td></td><td></td><td>·</td><td>·</td></td<>				· ·					·	·
55584   Scott County Public Schools										
555865         Shenandoah County Public Schools         2,755,037,85         1,033,337.26         3,788,375.11         0,27%         7,438,60         0,36%         13,638.15         6,199,55           55586         Smyth County Public Schools         1,852,010.13         697,789.25         2,549,779.38         0,27%         5,000.43         0,36%         9,179.21         4,178,78           55587         Southampton County Public Schools         6,73,917.50         276,933.24         1,058,860,74         0,27%         2,099,58         0,36%         3,783.06         1,693,48           55588         Spotsylvania County Public Schools         6,434,292.37         2,359,9197.12         8,793,489.49         0,27%         17,372.59         0,36%         3,1685.65         14,283.97           55599         Surry County Public Schools         739,995.13         267,745.42         1,007,640.55         0,27%         1,997.72         0,36%         3,627.51         1,629.79           55599         Tazewell County Public Schools         2,293,464.07         1,107,443.84         4,019,907.91         0,27%         2,930.5         0,36%         4,1439.27         6,599.92           55599         Tazewell County Public Schools         1,873,732.99         617,876.41         2,491,609.40         0,27%         5,596.65									·	·
55586         Smyth County Public Schools         1,852,010,13         697,769,25         2,549,779,38         0,27%         5,000,43         0,36%         9,179,21         4,178,78           55587         Southampton County Public Schools         773,917,50         276,933,24         1,050,850,74         0,27%         2,089,58         0,36%         3,783,06         1,693,85           55588         Spotsylvania County Public Schools         6,434,292,37         2,359,197,12         8,789,489,49         0,27%         17,372,59         0,36%         3,1636,56         14,283,97           55589         Stafford County Public Schools         6,633,831,20         2,499,868,78         9,133,699,98         0,27%         17,911,34         0,36%         32,813,22         14,969,98         55590         1,917,72         0,36%         3,287,51         1,629,79         55591         Sussex County School Board         822,242,39         293,951,05         1,116,193,44         0,27%         2,220,05         0,36%         4,018,30         1,798,25         55593         Waren County Public Schools         2,072,834,01         714,382,54         2,787,216,55         0,27%         5,596,65         0,36%         4,018,30         1,787,65         5,596         8,596,979         3,910,71         5,5596         Waren County Public Schools				,			,		-,	-, -
55887         Southampton County Public Schools         773,917.50         276,933.24         1,050,850.74         0.27%         2,085.88         0.36%         3,783.06         1,693.48           55588         Spotsyvania County Public Schools         6,434,292.37         2,359,197.12         8,793,489.49         0.27%         17,372.59         0.36%         31,656.56         14,283.97           55590         Starfford County Public Schools         793,895.13         267,745.42         1,007,640.55         0.27%         1,997.72         0.36%         3,627.51         1,629.79           55591         Surry County Public Schools         82,2242.39         293,951.05         1,116,193.44         0.27%         1,997.72         0.36%         3,627.51         1,629.79           55591         Tazewell County Public Schools         2,903,464.07         1,107,443.84         4,010,907.91         0.27%         7,839.35         0.36%         1,439.27         6,599.92           55593         Warren County Public Schools         1,873,732.99         617,876.41         2,491.609.40         0.27%         5,596.65         0.36%         1,439.27         6,599.92           55595         Warren County Public Schools         1,873,732.99         617,876.41         2,491.609.40         0.27%         5,596.65         0.										
55588         Spotsylvania County Public Schools         6,434,292.37         2,359,197.12         8,793,489.49         0,27%         17,372.59         0,38%         31,656.56         14,283.97           55589         Stafford County Public Schools         6,633,831.20         2,499,888.78         9,133,699.98         0,27%         17,911.34         0,36%         32,881.32         14,989.98           55591         Sury County Public Schools         22,242.39         293,951.05         1,116,193.44         0,27%         1,997.72         0,36%         4,018.30         1,782.75           55591         Tazewell County Public Schools         2,903,464.07         1,107,443.84         4,010,907.91         0,27%         7,839.35         0,36%         4,018.30         1,782.55           55592         Tazewell County Public Schools         2,072,2834.01         714,382.54         2,787,216.55         0,27%         5,596.65         0,36%         10,033.98         4,437.33           55595         Washington County Public Schools         1,873,732.99         617,876.41         2,491,609.40         0,27%         5,059.08         0,36%         8,969.79         3,910.71           55595         Washington County Public Schools         1,529,747.76         517,960.55         2,047,708.31         0,27%         5,059.08				,						
55589         Stafford County Public Schools         6,633,831.20         2,499,868.78         9,133,699.98         0.27%         17,911.34         0.36%         32,881.32         14,969.98           55590         Surry County Public Schools         739,895.13         207,745.42         1,007,640.55         0.27%         1,997.72         0.36%         3,627.51         1,629.79           55591         Sursex County School Board         822,242.99         293,951.05         1,116,193.44         0.27%         2,220.05         0.36%         4,018.30         1,798.25           55591         Tazewell County Public Schools         2,903,464.07         1,107,443.84         4,010,907.91         0.27%         7,839.35         0.36%         14,439.27         6,599.29           55593         Warren County Public Schools         2,072,834.01         714,382.54         2,787,216.55         0.27%         5,596.65         0.36%         14,399.27         6,599.29           Wastington County Public Schools         1,873,732.99         617,876.41         2,491,609.40         0.27%         5,596.65         0.36%         1,989.79         3,910.71           55596         Westmoreland County Public Schools         758,041.49         249,618.84         1,007,660.33         0.27%         5,050.08         0.36%         3,2										
5550         Surry County Public Schools         739,895,13         267,745,42         1,007,640,55         0.27%         1,997,72         0.36%         3,627,51         1,629,79           55591         Sussex County School Board         822,242,39         293,951,05         1,116,193,44         0.27%         2,220.05         0.36%         4,439,27         6,599,92           55592         Tazewell County Public Schools         2,903,464,07         1,107,443,84         4,010,907,91         0.27%         7,839,35         0.36%         14,439,27         6,599,92         55593         Waren County Public Schools         2,072,834,01         714,382,54         2,787,216,55         0.27%         5,596,65         0.36%         10,033,98         4,437,33         55595         Washington County Public Schools         1,873,732,99         617,876,41         2,491,609,40         0.27%         5,059,08         0.36%         8,969,79         3,910,71         55596         Wise County Public Schools         1,529,747,76         517,960,55         2,047,708,31         0.27%         5,046,71         0.36%         7,371,75         3,241,43         55598         Wise County Public Schools         1,169,986,10         402,824,40         1,572,810.50         0.27%         3,158,96         0.36%         7,371,75         3,241,43         5,565 <t< td=""><td></td><td></td><td></td><td>, , .</td><td>.,,</td><td></td><td></td><td></td><td></td><td></td></t<>				, , .	.,,					
5591         Sussex County School Board         82,242.39         293,951.05         1,116,193.44         0.27%         2,220.05         0.36%         4,018.30         1,798.25           55592         Tazewell County Public Schools         2,903,464.07         1,107,443.84         4,010,907.91         0.27%         7,839.35         0.36%         10,339.82         6,599.92           55593         Warren County Public Schools         1,873,732.99         617,876.41         2,491,609.40         0.27%         5,596.65         0.36%         10,033.98         4,437.33           55595         Washington County Public Schools         1,873,732.99         617,876.41         2,491,609.40         0.27%         5,596.65         0.36%         8,969.79         3,910.71           55596         Westmoreland County Public Schools         758,041.49         249,618.84         1,007,660.33         0.27%         2,046.71         0.36%         3,627.58         1,580.87           55597         Wise County Public Schools         1,169,986.10         402,824.40         1,572,810.50         0.27%         4,130.32         0.36%         7,371.75         3,241.43           55599         York County Public Schools         4,488.972.82         1,749,929.59         6,238,902.41         0.27%         12,120.23         0.36%										
55592         Tazewell County Public Schools         2,903,464.07         1,107,443.84         4,010,907.91         0.27%         7,839.35         0.36%         14,439.27         6,599.92           55593         Warren County Public Schools         2,072,834.01         714,382.54         2,787,216.55         0.27%         5,596.65         0.36%         10,033.98         4,437.33           55595         Washington County Public Schools         758,041.49         249,618.84         1,007,660.33         0.27%         2,046.71         0.36%         3,627.58         1,580.87           55597         Wise County Public Schools         1,529,747.76         517,960.55         2,047,708.31         0.27%         4,130.32         0.36%         7,371.75         3,241.43           55599         Wythe County Public Schools         1,169,986.10         402,824.40         1,572,810.50         0.27%         4,130.32         0.36%         7,371.75         3,2451.43           55599         York County Public Schools         4,488,972.82         1,749,929.59         6,238,902.41         0.27%         4,130.32         0.36%         22,460.05         10,339.82           55600         Accornac County Public Schools         2,375,554.76         889,185.66         3,246,740.42         0.27%         6,365.40         0.36% </td <td></td> <td></td> <td></td> <td>. , .</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				. , .						
55533         Warren County Public Schools         2,072,834.01         714,382.54         2,787,216.55         0.27%         5,596.65         0.36%         10,033.98         4,437.33           55595         Washington County Public Schools         1,873,732.99         617,876.41         2,491,609.40         0.27%         5,059.08         0.36%         8,969.79         3,910.71           55596         Westmoreland County Public Schools         758,041.49         249,618.84         1,007,660.33         0.27%         2,046.71         0.36%         3,627.58         3,158.087           55597         Wise County Public Schools         1,529,747.76         517,960.55         2,047,708.31         0.27%         4,130.32         0.36%         7,371.75         3,241.43           55598         Wythe County Public Schools         1,169,986.10         402,824.40         1,572,810.50         0.27%         3,158.96         0.36%         5,662.12         2,503.16           55599         York County Public Schools         4,488,972.82         1,749,929.59         6,238,902.41         0.27%         12,120.23         0.36%         5,662.12         2,503.16           55509         Accomac County Public Schools         2,375,554.76         889,185.66         3,246,740.42         0.27%         6,365.40         0.36% <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6.599.92</td>										6.599.92
55595         Washington County Public Schools         1,873,732.99         617,876.41         2,491,609.40         0.27%         5,059.08         0.36%         8,969.79         3,910.71           55596         Westmoreland County Public Schools         758,041.49         249,618.84         1,007,660.33         0.27%         2,046.71         0.36%         3,627.58         1,580.41.49           55597         Wise County Public Schools         1,529,747.76         517,960.55         2,047,708.31         0.27%         4,130.32         0.36%         7,371.75         3,241.43           55598         Wythe County Public Schools         1,169,986.10         402,824.40         1,572,810.50         0.27%         3,158.96         0.36%         5,662.12         2,503.16           55599         York County Public Schools         4,488,972.82         1,749,929.59         6,238,902.41         0.27%         12,120.23         0.36%         26,661.12         2,503.16           55600         Accomac County Public Schools         2,357,554.76         889,185.66         3,246,740.42         0.27%         6,365.40         0.36%         1,362.87         5,322.87           55601         Bristol VA Public Schools         267,502.79         99,301.56         366,804.35         0.27%         710.87         0.36%										.,
55596         Westmoreland County Public Schools         758,041.49         249,618.84         1,007,660.33         0.27%         2,046.71         0.36%         3,627.58         1,580.87           55597         Wise County Public Schools         1,529,747.76         517,960.55         2,047,708.31         0.27%         4,130.32         0.36%         7,371.75         3,241.43           55598         Wythe County Public Schools         1,169,986.10         402,824.40         1,572,810.50         0.27%         41,20.32         0.36%         5,662.12         2,503.16           55599         York County Public Schools         1,488,972.82         1,749,929.59         6,238,902.41         0.27%         12,120.23         0.36%         5,662.12         2,503.16           55600         Accomac County Public Schools         2,357,554.76         889,185.66         3,246,740.42         0.27%         6,365.40         0.36%         1,688.27         5,322.87           55601         Bristol VA Public Schools         267,502.79         99,301.56         366,804.35         0.27%         722.26         0.36%         1,320.50         598.24           55602         Buena Vista City Public Schools         267,502.79         98,108.71         361,392.78         0.27%         710.87         0.36%         1,301.0		3								
55597         Wise County Public Schools         1,529,747.76         517,960.55         2,047,708.31         0.27%         4,130.32         0.36%         7,371.75         3,241.43           55598         Wythe County Public Schools         1,169,986.10         402,824.40         1,572,810.50         0.27%         3,158,96         0.36%         5,662.12         2,503.16           55599         York County Public Schools         4,488,972.82         1,749,929.59         6,238,902.41         0.27%         12,1223         0.36%         22,460.05         10,339.82           55600         Accomac County Public Schools         2,357,554.76         889,185.66         3,246,740.42         0.27%         12,1223         0.36%         11,688.27         5,322.87           55601         Bristol VA Public Schools         267,502.79         99,301.56         366,804.35         0.27%         722.26         0.36%         1,320.50         598.24           55602         Buena Vista City Public Schools         263,284.07         98,108.71         361,392.78         0.27%         710.87         0.36%         1,301.01         590.44           55603         Amelia County Public Schools         765,749.62         234,809.76         940,559.38         0.27%         710.87         0.36%         1,301.01						0.27%				·
55598         Wythe County Public Schools         1,169,986.10         402,824.40         1,572,810.50         0.27%         3,158.96         0.36%         5,662.12         2,503.16           55599         York County Public Schools         4,488,972.82         1,749,929.59         6,238,902.41         0.27%         12,120.23         0.36%         22,460.05         10,339.27           55600         Accomac County Public Schools         2,357,554.76         889,185.66         3,246,740.42         0.27%         6,365.40         0.36%         11,688.27         5,322.87           55601         Bristol VA Public Schools         267,502.79         99,301.56         366,804.35         0.27%         722.26         0.36%         1,320.50         598.24           55602         Buena Vista City Public Schools         263,284.07         98,108.71         361,392.78         0.27%         710.87         0.36%         1,301.01         599.24           55603         Amelia County Public Schools         765,749.62         234,809.76         940,559.38         0.27%         710.87         0.36%         1,301.01         599.14           55603         Danville City Public Schools         1,336,621.35         445,496.04         1,782,117.39         0.27%         1,905.52         0.36%         6,415.62										3,241.43
55599         York County Public Schools         4,488,972.82         1,749,929.59         6,238,902.41         0.27%         12,120.23         0.36%         22,460.05         10,339.82           55600         Accomac County Public Schools         2,357,554.76         889,185.66         3,246,740.42         0.27%         6,365.40         0.36%         11,688.27         5,322.87           55601         Bristol VA Public Schools         267,502.79         99,301.56         366,804.35         0.27%         722.26         0.36%         1,320.50         598.24           55602         Buena Vista City Public Schools         263,284.07         98,108.71         361,392.78         0.27%         710.87         0.36%         1,301.01         590.14           55603         Amelia County Public Schools         705,749.62         234,809.76         940,559.38         0.27%         1,905.52         0.36%         3,386.01         1,480.49           55605         Danville City Public Schools         1,336,621.35         445,496.04         1,782,117.39         0.27%         3,608.88         0.36%         6,415.62         2,806.74           55606         Franklin City Public Schools         331,938.90         113,436.30         445,375.20         0.27%         896.24         0.36%         1,603.35	55598		1,169,986.10	402,824.40	1,572,810.50	0.27%	3,158.96	0.36%	5,662.12	2,503.16
55601         Bristol VA Public Schools         267,502.79         99,301.56         366,804.35         0.27%         722.26         0.36%         1,320.50         598.24           55602         Buena Vista City Public Schools         263,284.07         98,108.71         361,392.78         0.27%         710.87         0.36%         1,301.01         598.24           55603         Amelia County Public Schools         765,749.62         234,809.76         940,559.38         0.27%         1,905.52         0.36%         3,386.01         1,480.49           55605         Danville City Public Schools         1,336,621.35         445,496.04         1,782,117.39         0.27%         3,608.88         0.36%         6,415.62         2,806.74           55606         Franklin City Public Schools         331,938.90         113,436.30         445,375.20         0.27%         896.24         0.36%         1,603.35         707.11           55607         Lexington City Public Schools         60,128.91         20,042.97         80,171.88         0.27%         360.24         0.36%         1,603.35         707.11           55607         Harrisonburg City Public Schools         1,281,661.99         465,700.38         1,747,362.37         0.27%         3,602.97         0.36%         6,290.50         2,83	55599		4,488,972.82	1,749,929.59	6,238,902.41	0.27%		0.36%	22,460.05	10,339.82
55602         Buena Vista City Public Schools         263,284.07         98,108.71         361,392.78         0.27%         710.87         0.36%         1,301.01         590.14           55603         Amelia County Public Schools         705,749.62         234,809.76         940,559.38         0.27%         1,905.52         0.36%         3,386.01         1,480.49           55605         Danville City Public Schools         1,336,621.35         445,496.04         1,782,117.39         0.27%         3,608.88         0.36%         6,415.62         2,806.74           55606         Franklin City Public Schools         31,938.90         113,436.30         445,375.20         0.27%         896.24         0.36%         1,603.35         707.11           55607         Lexington City Public Schools         60,128.91         20,042.97         80,171.88         0.27%         162.35         0.36%         288.62         126.27           55609         Harrisonburg City Public Schools         1,281,661.99         465,700.38         1,747,362.37         0.27%         3,662.97         0.36%         6,290.50         2,830.01           55609         Hopewell City Public Schools         1,352,951.18         442,540.20         1,795,491.38         0.27%         3,652.97         0.36%         6,463.77	55600	Accomac County Public Schools	2,357,554.76	889,185.66	3,246,740.42	0.27%	6,365.40	0.36%	11,688.27	5,322.87
55603         Amelia County Public Schools         705,749.62         234,809.76         940,559.38         0.27%         1,905.52         0.36%         3,386.01         1,480.49           55605         Danville City Public Schools         1,336,621.35         445,496.04         1,782,117.39         0.27%         3,608.88         0.36%         6,415.62         2,806.74           55606         Franklin City Public Schools         331,938.90         113,436.30         445,375.20         0.27%         896.24         0.36%         1,603.35         707.11           55607         Lexington City Public Schools         60,128.91         20,042.97         80,171.88         0.27%         162.35         0.36%         28.62         126.27           55609         Harrisonburg City Public Schools         1,281,661.99         465,700.38         1,747,362.37         0.27%         3,600.49         0.36%         6,290.50         2,830.01           55609         Hopewell City Public Schools         1,352,951.18         442,540.20         1,795,491.38         0.27%         3,652.97         0.36%         6,463.77         2,810.80	55601	Bristol VA Public Schools	267,502.79	99,301.56	366,804.35	0.27%	722.26	0.36%	1,320.50	598.24
55605         Danville City Public Schools         1,336,621.35         445,496.04         1,782,117.39         0.27%         3,608.88         0.36%         6,415.62         2,806.74           55606         Franklin City Public Schools         331,938.90         113,436.30         445,375.20         0.27%         896.24         0.36%         1,603.35         707.11           55607         Lexington City Public Schools         60,128.91         20,042.97         80,171.88         0.27%         162.35         0.36%         288.62         126.27           55609         Harrisonburg City Public Schools         1,281,661.99         465,700.38         1,747,362.37         0.27%         3,460.49         0.36%         6,290.50         2,830.01           55609         Hopewell City Public Schools         1,352,951.18         442,540.20         1,795,491.38         0.27%         3,652.97         0.36%         6,463.77         2,810.80	55602	Buena Vista City Public Schools	263,284.07	98,108.71	361,392.78	0.27%	710.87	0.36%	1,301.01	590.14
55606         Franklin City Public Schools         331,938.90         113,436.30         445,375.20         0.27%         896.24         0.36%         1,603.35         707.11           55607         Lexington City Public Schools         60,128.91         20,042.97         80,171.88         0.27%         162.35         0.36%         288.62         128.75           55608         Harrisonburg City Public Schools         1,281,661.99         465,700.38         1,747,362.37         0.27%         3,460.49         0.36%         6,290.50         2,830.01           55609         Hopewell City Public Schools         1,352,951.18         442,540.20         1,795,491.38         0.27%         3,652.97         0.36%         6,463.77         2,810.80	55603	Amelia County Public Schools	705,749.62	234,809.76	940,559.38	0.27%	1,905.52	0.36%	3,386.01	1,480.49
55607         Lexington City Public Schools         60,128.91         20,042.97         80,171.88         0.27%         162.35         0.36%         288.62         126.27           55608         Harrisonburg City Public Schools         1,281,661.99         465,700.38         1,747,362.37         0.27%         3,460.49         0.36%         6,290.50         2,830.01           55609         Hopewell City Public Schools         1,352,951.18         442,540.20         1,795,491.38         0.27%         3,652.97         0.36%         6,463.77         2,810.80	55605	Danville City Public Schools	1,336,621.35	445,496.04	1,782,117.39	0.27%	3,608.88	0.36%	6,415.62	2,806.74
55608         Harrisonburg City Public Schools         1,281,661.99         465,700.38         1,747,362.37         0.27%         3,460.49         0.36%         6,290.50         2,830.01           55609         Hopewell City Public Schools         1,352,951.18         442,540.20         1,795,491.38         0.27%         3,652.97         0.36%         6,463.77         2,810.80		Franklin City Public Schools		.,						707.11
55609 Hopewell City Public Schools 1,352,951.18 442,540.20 1,795,491.38 0.27% 3,652.97 0.36% 6,463.77 2,810.80		Lexington City Public Schools								126.27
				,			-,		.,	2,830.01
55610 Lynchburg City Public Schools 2,752,529.90 914,989.67 3,667,519.57 0.27% 7,431.83 0.36% 13,203.07 5,771.24										2,810.80
		Lynchburg City Public Schools								5,771.24
										11,326.37
										1,947.17
55613 PD Pruden Vocational-Technical Center 15,991.47 5,330.49 21,321.96 0.27% 43.18 0.36% 76.76 33.58	55613	PD Pruden Vocational-Technical Center	15,991.47	5,330.49	21,321.96	0.27%	43.18	0.36%	76.76	33.58

Page 100 2010

Contributions paid for July 2009 through warch 2010, Zero for April - Julie 2010)

		C.	Group Life Insurance						
			Covered Payroll		Employer		Employer		Difference
Employer		Subject to	Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	<u>Total</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55614	Portsmouth City Public Schools	6,076,093.43	2,226,174.78	8,302,268.21	0.27%	16,405.45	0.36%	29,888.17	13,482.72
55615	Campbell County Public Schools	2,259,103.38	853,869.99	3,112,973.37	0.27%	6,099.58	0.36%	11,206.70	5,107.12
55616	Richmond Public Schools	10,020,436.44	3,635,375.72	13,655,812.16	0.27%	27,055.18	0.36%	49,160.92	22,105.74
55617	Roanoke City Schools	674,828.44	247,502.79	922,331.23	0.27%	1,822.04	0.36%	3,320.39	1,498.35
55619	Staunton City Public Schools	721,584.91	253,727.73	975,312.64	0.27%	1,948.28	0.36%	3,511.13	1,562.85
55620	Suffolk City Public Schools	5,254,820.02	1,959,648.98	7,214,469.00	0.27%	14,188.01	0.36%	25,972.09	11,784.08
55622	Craig County Public Schools	300,923.18	106,807.83	407,731.01	0.27%	812.49	0.36%	1,467.83	655.34
55623	Martinsville City Public Schools	451,382.05	164,065.35	615,447.40	0.27%	1,218.73	0.36%	2,215.61	996.88
55624	Appomattox Regional Governor's School	62,480.25	20,826.75	83,307.00	0.27%	168.70	0.36%	299.91	131.21
55625	Colonial Heights City Public Schools	862,410.69	271,697.88	1,134,108.57	0.27%	2,328.51	0.36%	4,082.79	1,754.28
55632	Manassas City Public Schools	3,553,334.11	1,155,570.05	4,708,904.16	0.27%	9,594.00	0.36%	16,952.05	7,358.05
55633	Franklin County Public Schools	3,731,121.99	1,429,285.88	5,160,407.87	0.27%	10,074.03	0.36%	18,577.47	8,503.44
55634	Frederick County Public Schools	5,576,328.68	1,825,443.35	7,401,772.03	0.27%	15,056.09	0.36%	26,646.38	11,590.29
55635	Salem City Public Schools	922,869.24	349,170.58	1,272,039.82	0.27%	2,491.75	0.36%	4,579.34	2,087.59
55636	Manassas Park City Public Schools	1,074,170.52	408,021.82	1,482,192.34	0.27%	2,900.26	0.36%	5,335.89	2,435.63
55637	Newport News Public Schools	346,738.81	254,571.74	601,310.55	0.27%	936.19	0.36%	2,164.72	1,228.53
55708	Waynesboro City Public Schools	714,296.67	231,920.61	946,217.28	0.27%	1,928.60	0.36%	3,406.38	1,477.78
55710	Valley Vocational-Technical Center	61,221.78	18,997.01	80,218.79	0.27%	165.30	0.36%	288.79	123.49
55711	New Horizons Regional Education Center	196,643.04	64,543.08	261,186.12	0.27%	530.94	0.36%	940.27	409.33
55713	Galax City Public Schools	368,299.42	136,136.04	504,435.46	0.27%	994.41	0.36%	1,815.97	821.56
55714	Norton City Public Schools	190,942.13	69,820.36	260,762.49	0.27%	515.54	0.36%	938.74	423.20
55802	Williamsburg-James City County Public Schools	3,602,395.84	1,296,541.71	4,898,937.55	0.27%	9,726.47	0.36%	17,636.18	7,909.71
55803	Poquoson City Public Schools	507,611.22	158,985.68	666,596.90	0.27%	1,370.55	0.36%	2,399.75	1,029.20
55806	Fredericksburg City Public Schools	851,642.28	281,891.68	1,133,533.96	0.27%	2,299.43	0.36%	4,080.72	1,781.29
55807	Hampton City Public Schools	5,966,104.68	2,193,660.10	8,159,764.78	0.27%	16,108.48	0.36%	29,375.15	13,266.67
55813	Buchanan County Public Schools	1,894,436.64	637,729.12	2,532,165.76	0.27%	5,114.98	0.36%	9,115.80	4,000.82
55814	Jackson River Technical Center	66,716.91	22,238.97	88,955.88	0.27%	180.14	0.36%	320.24	140.10
55815	Northern Neck Regional Vocational Center	23,249.97	7,749.99	30,999.96	0.27%	62.77	0.36%	111.60	48.83
55877	Washington Metropolitan Area Transit Commission	-	67,509.20	67,509.20	0.27%	-	0.36%	243.03	243.03
55878	Mount Rogers Community Services Board	-	-	-	0.27%	-	0.36%	-	-
55879	Lonesome Pine Soil & Water Conservation District	-	-	-	0.27%	-	0.36%	-	-
55880	Big Sandy Soil & Water Conservation District	-	-	-	0.27%	-	0.36%	-	-
55881	Virginia's Region 2000 Local Government Council	1,357,360.10	451,813.99	1,809,174.09	0.27%	3,664.87	0.36%	6,513.03	2,848.16
55882	Middle Peninsula Planning District Commission	338,738.38	109,075.02	447,813.40	0.27%	914.59	0.36%	1,612.13	697.54
55883	Western Virginia Regional Jail Authority	4,657,837.30	1,529,004.22	6,186,841.52	0.27%	12,576.16	0.36%	22,272.63	9,696.47
55884	Halifax Service Authority	789,914.98	257,612.39	1,047,527.37	0.27%	2,132.77	0.36%	3,771.10	1,638.33
55885	Fort Monroe Area Development Authority	-	_	-	0.27%	_	0.36%	-	-
55886	Russell County Public Service Authority	294,995.34	104,102.28	399,097.62	0.27%	796.49	0.36%	1,436.75	640.26
55887	Piedmont Community Services Board	5,458,497.24	1,781,915.78	7,240,413.02	0.27%	14,737.94	0.36%	26,065.49	11,327.55
55888	Blue Ridge Behavioral Health Care	10,433,264.38	3,375,999.99	13,809,264.37	0.27%	28,169.81	0.36%	49,713.35	21,543.54
55889	Skyline Soil and Water Conservation District	-	-	-	0.27%	_	0.36%	-	-
55890	Middle River Regional Jail Authority	3,871,835.87	1,262,778.71	5,134,614.58	0.27%	10,453.96	0.36%	18,484.61	8,030.65
55891	Tidewater Soil and Water Conservation District	-	· · · · ·	-	0.27%	-	0.36%	· -	· -
55892	Big Stone Gap Redevelopment and Housing Authority	-	-	-	0.27%	-	0.36%	-	-
55893	Eastern Shore Soil and Water Conservation District	79,950.06	26,650.02	106,600.08	0.27%	215.87	0.36%	383.76	167.89
55894	Town of Boykins	-	· -	· -	0.27%	-	0.36%	-	-
55895	Town of Gordonsville	427,064.58	137,448.48	564,513.06	0.27%	1,153.07	0.36%	2,032.25	879.18
55896	Virginia Resources Authority	575,134.29	180,221.62	755,355.91	0.27%	1,552.86	0.36%	2,719.28	1,166.42
55897	Prince William County Services Authority	12,676,190.00	4,227,516.00	16,903,706.00	0.27%	34,225.71	0.36%	60,853.34	26,627.63
55898	Western Virginia Water Authority	4,584,203.63	1,529,945.31	6,114,148.94	0.27%	12,377.35	0.36%	22,010.94	9,633.59
55899	Shenandoah Valley Regioanl Airport Commission	369,609.57	123,203.19	492,812.76	0.27%	997.95	0.36%	1,774.13	776.18
55900	Alleghany Highlands Community Services Board	1,983,152.65	642,411.51	2,625,564.16	0.27%	5,354.51	0.36%	9,452.03	4,097.52
55901	Brunswick Industrial Development Authority	79,571.97	26,523.99	106,095.96	0.27%	214.84	0.36%	381.95	167.11
55902	Northern Neck-Essex County Group Home Commission	152.060.20	47,790.84	199,851.04	0.27%	410.56	0.36%	719.46	308.90
55904	Highlands Juvenile Detention Center Commission	1,363,260.00	456,984.00	1,820,244.00	0.27%	3,680.80	0.36%	6,552.88	2,872.08
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Page 101 2010

Group Life Insurance

		G	roup Life Insurance						
	_		Covered Payroll		Employer		Employer		Difference
Employer		Subject to	Not Subject to		Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	<u>Total</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55905	Goochland-Powhatan Community Services Board	1,691,347.57	554,100.39	2,245,447.96	0.27%	4,566.64	0.36%	8,083.61	3,516.97
55906	Suffolk Redevelopment and Housing Authority	782,432.71	259,434.94	1,041,867.65	0.27%	2,112.57	0.36%	3,750.72	1,638.15
55908	Lee County Redevelopment and Housing Authority	253,315.74	87,206.82	340,522.56	0.27%	683.95	0.36%	1,225.88	541.93
55909	Henry County Public Service Authority	1,549,026.97	505,379.18	2,054,406.15	0.27%	4,182.37	0.36%	7,395.86	3,213.49
55910	Southside Planning District Commission	410,791.66	143,458.32	554,249.98	0.27%	1,109.14	0.36%	1,995.30	886.16
55911	Industrial Development Authority	396,396.27	132,132.09	528,528.36	0.27%	1,070.27	0.36%	1,902.70	832.43
55912	Augusta County Service Authority	3,291,938.34	1,084,392.60	4,376,330.94	0.27%	8,888.23	0.36%	15,754.79	6,866.56
55914	Rappahannock Juvenile Detention Commission	2,255,745.21	701,616.34	2,957,361.55	0.27%	6,090.51	0.36%	10,646.50	4,555.99
55915	Cumberland Plateau Regional Housing Authority	364,635.15	144,886.17	509,521.32	0.27%	984.51	0.36%	1,834.28	849.77
55917	Bedford County Public Service Authority	975,444.00	312,890.00	1,288,334.00	0.27%	2,633.70	0.36%	4,638.00	2,004.30
55918	Amherst County Service Authority	685,696.95	225,723.48	911,420.43	0.27%	1,851.38	0.36%	3,281.11	1,429.73
55919	Pepper's Ferry Regional Wastewater Treatment Authority	700,784.58	226,455.74	927,240.32	0.27%	1,892.12	0.36%	3,338.07	1,445.95
55920	Rappahannock Regional Jail Authority	8,558,757.62	2,975,330.31	11,534,087.93	0.27%	23,108.65	0.36%	41,522.72	18,414.07
55921	Thomas Jefferson Planning District Commission	385,972.62	146.106.14	532.078.76	0.27%	1.042.13	0.36%	1.915.48	873.35
55922	Piedmont Regional Jail	2,439,933.77	925,748.10	3,365,681.87	0.27%	6,587.82	0.36%	12,116.45	5,528.63
55923	Nelson County Services Authority	703.581.80	229,477,54	933.059.34	0.27%	1,899.67	0.36%	3,359.01	1,459.34
55924	Coeburn-Norton-Wise Regional Water	354,913.92	118,304.64	473,218.56	0.27%	958.27	0.36%	1,703.59	745.32
55925	Fauguier County Water & Sanitation Authority	1,630,401.67	553,828.77	2,184,230.44	0.27%	4,402.08	0.36%	7,863.23	3,461.15
55926	Scott County Soil & Water Conservation District	71.406.00	23.802.00	95,208.00	0.27%	192.80	0.36%	342.75	149.95
55927	New River Resource Authority	518,703.27	176,488.44	695,191.71	0.27%	1,400.50	0.36%	2,502.69	1,102.19
55928	Scott County Water & Sewage Authority	461,406.52	154,044.84	615,451.36	0.27%	1,245.80	0.36%	2.215.62	969.82
55929	Greensville County Water & Sewage Authority	702.248.53	237.621.53	939.870.06	0.27%	1,896.07	0.36%	3.383.53	1.487.46
55930	Petersburg Redevelopment & Housing Authority	786,950.00	267,030.00	1,053,980.00	0.27%	2,124.77	0.36%	3,794.33	1,669.56
55931	Central Rappahannock Regional Library	2,828,099.64	907.120.63	3,735,220.27	0.27%	7,635.87	0.36%	13,446.79	5,810.92
55932	Virginia Coalfield Economic Development Authority (HIC 9/1/2008)	180,220.68	60,073.56	240,294.24	0.27%	486.60	0.36%	865.06	378.46
55933	Central Virginia Regional Jail	2,531,669.11	845,933.08	3,377,602.19	0.27%	6,835.51	0.36%	12,159.37	5,323.86
55934	Thomas Jefferson Soil & Water Conservation District	179,128.19	56,605.11	235,733.30	0.27%	483.65	0.36%	848.64	364.99
		179,120.19	50,005.11	233,733.30	0.27%	403.03		040.04	304.99
55936	Piedmont Planning District Commission	100,000,00	- E0 704 0E	246 702 04		-	0.36%	000.40	200.76
55937	Wythe-Grayson Regional Library	188,020.99	58,761.05	246,782.04	0.27%	507.66	0.36%	888.42	380.76
55938	Colonial Soil & Water Conservation District	103,257.00	34,419.00	137,676.00	0.27%	278.79	0.36%	495.63	216.84
55939	Rivanna Solid Waste Authority	446,455.01	146,389.36	592,844.37	0.27%	1,205.43	0.36%	2,134.24	928.81
55940	Monacan Soil & Water Conservation District	104,829.03	34,943.01	139,772.04	0.27%	283.04	0.36%	503.18	220.14
55941	Robert E. Lee Soil & Water Conservation District	405.000.04	-	440.075.70	0.27%	- 004.44	0.36%	504.07	- 000.40
55942	Virginia Soil & Water Conservation	105,236.01	34,839.71	140,075.72	0.27%	284.14	0.36%	504.27	220.13
55944	Central Virginia Waste Management Authority	359,734.75	120,053.25	479,788.00	0.27%	971.28	0.36%	1,727.24	755.96
55945	Lonesome Pine Regional Library	723,178.25	242,851.82	966,030.07	0.27%	1,952.58	0.36%	3,477.71	1,525.13
55946	Virginia Peninsulas Public Service Authority	1,048,018.68	338,462.12	1,386,480.80	0.27%	2,829.65	0.36%	4,991.33	2,161.68
55947	Tidewater Regional Group Home Commission	1,716,813.28	543,477.39	2,260,290.67	0.27%	4,635.40	0.36%	8,137.05	3,501.65
55948	Virginia Highlands Airport Commission	124,904.34	41,634.78	166,539.12	0.27%	337.24	0.36%	599.54	262.30
55949	Western Tidewater Regional Jail	4,408,483.32	1,466,172.89	5,874,656.21	0.27%	11,902.90	0.36%	21,148.76	9,245.86
55950	Scott County Redevelopment & Housing Authority	177,269.28	59,635.77	236,905.05	0.27%	478.63	0.36%	852.86	374.23
55951	Handley Regional Library	487,664.55	156,139.35	643,803.90	0.27%	1,316.69	0.36%	2,317.69	1,001.00
55952	Northern Neck Regional Jail	2,665,848.25	878,739.29	3,544,587.54	0.27%	7,197.79	0.36%	12,760.52	5,562.73
55953	Montgomery Regional Solid Waste Authority	530,313.44	181,292.24	711,605.68	0.27%	1,431.85	0.36%	2,561.78	1,129.93
55954	Potomac & Rappahannock Transportation Comm	4,257,921.69	1,427,983.07	5,685,904.76	0.27%	11,496.39	0.36%	20,469.26	8,972.87
55955	Giles County Public Service Authority	334,147.14	101,019.26	435,166.40	0.27%	902.20	0.36%	1,566.60	664.40
55956	South Central Wastewater Authority	1,008,164.29	344,368.91	1,352,533.20	0.27%	2,722.04	0.36%	4,869.12	2,147.08
55957	Wise County Redevelopment and Housing Authority	549,341.31	186,294.75	735,636.06	0.27%	1,483.22	0.36%	2,648.29	1,165.07
55958	Prince William Soil & Water Conservation District	136,353.98	40,499.94	176,853.92	0.27%	368.16	0.36%	636.67	268.51
55959	Hampton Roads Regional Jail Authority	8,304,447.46	2,687,141.74	10,991,589.20	0.27%	22,422.01	0.36%	39,569.72	17,147.71
55960	Russell County Water & Sewage Authority	181,895.97	56,991.99	238,887.96	0.27%	491.12	0.36%	860.00	368.88
55961	Pamunkey Regional Jail	4,020,077.15	1,314,019.76	5,334,096.91	0.27%	10,854.21	0.36%	19,202.75	8,348.54
55962	Charlottesville - Albermarle Airport Authority	851,595.86	269,591.34	1,121,187.20	0.27%	2,299.31	0.36%	4,036.27	1,736.96
55963	Virginia Peninsula Regional Jail	3,295,497.10	1,062,556.03	4,358,053.13	0.27%	8,897.84	0.36%	15,688.99	6,791.15
55964	Virginia Biotechnology Research Park Authority	549,913.08	177,674.40	727,587.48	0.27%	1,484.77	0.36%	2,619.31	1,134.54

Page 102 2010

Contributions paid for July 2009 through warch 2010, Zero for April - Julie 2010)

		G	roup Life Insurance Covered Payroll		Employer		Employer		Difference
Employer	•	Subject to	Not Subject to	<del></del>	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Contribution Rate	Contribution Rate	Total	Rate Paid	Paid	Rate Due	Due	Under
55965	Peumansend Creek Regional Jail	3,587,324.54	1,077,532.05	4,664,856.59	0.27%	9,685.78	0.36%	16,793.48	7,107.70
55966	Blue Ridge Regional Jail Authority	7,448,664.40	2,468,237.95	9,916,902.35	0.27%	20,111.39	0.36%	35,700.85	15,589.46
55967	Rockingham Regional Library	413,437.86	128,374.76	541,812.62	0.27%	1,116.28	0.36%	1,950.53	834.25
55968	Albemarle-Charlottesville Regional Jail	5,132,891.80	1,686,557.31	6,819,449.11	0.27%	13,858.81	0.36%	24,550.02	10,691.21
55969	Culpeper Soil & Water Conservation District	204,238.75	68,996.25	273,235.00	0.27%	551.44	0.36%	983.65	432.21
55970	New River Valley Regional Jail	4,974,864.13	1,788,881.63	6,763,745.76	0.27%	13,432.13	0.36%	24,349.48	10,917.35
55971	Sussex Service Authority	637,988.04	202,155.00	840,143.04	0.27%	1,722.57	0.36%	3,024.51	1,301.94
55972	Big Water Soil & Water Conservation District	-	-	-	0.27%	-	0.36%	-	-
55973	Peter Fransisco Soil & Water Conservation District	-	-	-	0.27%	-	0.36%	-	-
55974	Peaks of Otter Soil & Water Conservation District	55,841.22	18,613.74	74,454.96	0.27%	150.77	0.36%	268.04	117.27
55975	New River Soil & Water Conservation District	46,420.38	15,473.46	61,893.84	0.27%	125.34	0.36%	222.82	97.48
55977	Southside Regional Jail	1,328,360.44	436,984.57	1,765,345.01	0.27%	3,586.57	0.36%	6,355.24	2,768.67
55978	Evergreen Soil & Water Conservation District	35,475.48	11,893.44	47,368.92	0.27%	95.78	0.36%	170.53	74.75
55979	Roanoke Higher Education Authority	585,260.71	203,600.43	788,861.14	0.27%	1,580.20	0.36%	2,839.90	1,259.70
55981	John Marshall Soil & Water Conservation District	106,035.68	29,590.56	135,626.24	0.27%	286.30	0.36%	488.25	201.95
55982	Daniel Boone Soil & Water Conservation District	43,946.60	16,270.23	60,216.83	0.27%	118.66	0.36%	216.78	98.12
55983	Southside Community Services Board	4,309,681.65	1,453,228.91	5,762,910.56	0.27%	11,636.14	0.36%	20,746.48	9,110.34
55984	Northern Shenandoah Valley Regional Commission	314,612.51	111,474.99	426,087.50	0.27%	849.45	0.36%	1,533.92	684.47
55985	Tazewell Soil & Water Conservation District	43,170.42	12,698.40	55,868.82	0.27%	116.56	0.36%	201.13	84.57
55987	Richmond Regional Planning District Commission	-	-	-	0.27%	-	0.36%	-	-
55988	Henricopolis Soil & Water Consrvation District	74,203.47	24,734.49	98,937.96	0.27%	200.35	0.36%	356.18	155.83
55989	Piedmont Regional Juvenile Detention Center	375,731.55	125,396.25	501,127.80	0.27%	1,014.48	0.36%	1,804.06	789.58
55990	Roanoke River Service Authority	-	-	-	0.27%	-	0.36%	-	-
55991	Lee County Public Service Authority	303,863.47	108,972.63	412,836.10	0.27%	820.43	0.36%	1,486.21	665.78
55992	Blue Ridge Juvenile Detention Center	962,521.56	322,048.63	1,284,570.19	0.27%	2,598.81	0.36%	4,624.45	2,025.64
55993	Ferrum Water & Sewage Authority	-	-	-	0.27%	-	0.36%	-	-
55994	Wise County Public Service Authority	523,623.54	179,307.84	702,931.38	0.27%	1,413.78	0.36%	2,530.55	1,116.77
55995	Holson River Soil & Water Conservation District	-	-	-	0.27%	-	0.36%	-	-
55996	New River Valley Community Services Board	-	-	-	0.27%	-	0.36%	-	-
55997	Institute for Advanced Learning and Research	-	-	-	0.27%	-	0.36%	-	-
55998	Southwest Virginia Regional Jail Authority	8,019,326.26	2,629,774.78	10,649,101.04	0.27%	21,652.18	0.36%	38,336.76	16,684.58
55999	Clinch Valley Soil & Water Conservation District	49,958.01	16,652.67	66,610.68	0.27%	134.89	0.36%	239.80	104.91
59212	City of Norfolk - Insurance Only Employees	132,279,423.28	43,825,512.28	176,104,935.56	0.27%	357,154.44	0.36%	633,977.77	276,823.33
59214	City of Portsmouth - Insurance Only Employees	9,133,017.66	2,905,772.29	12,038,789.95	0.27%	24,659.15	0.36%	43,339.64	18,680.49
59216	City of Richmond - Insurance Only Employees	144,803,475.33	47,718,218.36	192,521,693.69	0.27%	390,969.38	0.36%	693,078.10	302,108.72
59217	City of Roanoke - Insurance Only Employees	50,664,804.11	16,526,506.19	67,191,310.30	0.27%	136,794.97	0.36%	241,888.72	105,093.75
59617	Roanoke City Schools - Insurance Only Employees	3,568,764.76	1,190,896.99	4,759,661.75	0.27%	9,635.66	0.36%	17,134.78	7,499.12
	Totals	3,254,554,338.33	1,086,431,105.99	4,340,985,444.32	<del>-</del>	8,787,296.74	<del>-</del>	15,627,547.52	6,840,250.78

Page 103 2010

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55100	Accomack County	10,341,738.33	0.27%	27,922.69	0.36%	37,230.26	9,307.57
55101	Albemarle County	33,221,966.54	0.27%	89,699.31	0.36%	119,599.08	29,899.77
55102	Alleghany County	6,329,051.96	0.27%	17,088.44	0.36%	22,784.59	5,696.15
55103	Amelia County	3,359,176.79	0.27%	9,069.78	0.36%	12,093.04	3,023.26
55104	Amherst County	8,185,908.85	0.27%	22,101.95	0.36%	29,469.27	7,367.32
55105	Appomattox County	4,027,270.55	0.27%	10,873.63	0.36%	14,498.17	3,624.54
55107	Augusta County	15,683,893.67	0.27%	42,346.51	0.36%	56,462.02	14,115.51
55108	Bath County	2,322,539.66	0.27%	6,270.86	0.36%	8,361.14	2,090.28
55109	Bedford County	16,572,045.37	0.27%	44,744.52	0.36%	59,659.36	14,914.84
55110	Bland County	1,713,009.96	0.27%	4,625.13	0.36%	6,166.84	1,541.71
55111	Botetourt County	10,212,618.81	0.27%	27,574.07	0.36%	36,765.43	9,191.36
55112	Brunswick County	4,359,431.78	0.27%	11,770.47	0.36%	15,693.95	3,923.48
55113	Buchanan County	9,199,637.38	0.27%	24,839.02	0.36%	33,118.69	8,279.67
55114	Buckingham County	3,319,264.85	0.27%	8,962.02	0.36%	11,949.35	2,987.33
55115	Campbell County	12,065,208.81	0.27%	32,576.06	0.36%	43,434.75	10,858.69
55116	Caroline County	9,045,185.97	0.27%	24,422.00	0.36%	32,562.67	8,140.67
55117	Carroll County	5,998,882.82	0.27%	16,196.98	0.36%	21,595.98	5,399.00
55118	Charles City County	2,800,801.63	0.27%	7,562.16	0.36%	10,082.89	2,520.73
55119	Charlotte County	3,813,688.30	0.27%	10,296.96	0.36%	13,729.28	3,432.32
55120	Chesterfield County	170,520,983.86	0.27%	460,406.66	0.36%	613,875.54	153,468.88
55121	Clarke County	4,053,659.54	0.27%	10,944.88	0.36%	14,593.17	3,648.29
55122	Craig County	1,657,441.03	0.27%	4,475.09	0.36%	5,966.79	1,491.70
55123	Culpeper County	14,941,546.26	0.27%	40,342.17	0.36%	53,789.57	13,447.40
55124	Cumberland County	3,005,316.20	0.27%	8,114.35	0.36%	10,819.14	2,704.79
55125	Dickenson County	-	0.27%	=	0.36%	-	=
55126	Dinwiddie County	7,944,318.71	0.27%	21,449.66	0.36%	28,599.55	7,149.89
55128	Essex County	2,605,867.08	0.27%	7,035.84	0.36%	9,381.12	2,345.28
55130	Fauquier County	27,288,642.43	0.27%	73,679.33	0.36%	98,239.11	24,559.78
55131	Floyd County	2,907,542.69	0.27%	7,850.37	0.36%	10,467.15	2,616.78
55132	Fluvanna County	5,748,466.88	0.27%	15,520.86	0.36%	20,694.48	5,173.62
55133	Franklin County	12,121,792.30	0.27%	32,728.84	0.36%	43,638.45	10,909.61
55134	Frederick County	32,992,177.46	0.27%	89,078.88	0.36%	118,771.84	29,692.96
55135	Giles County	4,000,078.29	0.27%	10,800.21	0.36%	14,400.28	3,600.07
55136	Gloucester County	12,723,155.07	0.27%	34,352.52	0.36%	45,803.36	11,450.84
55137	Goochland County	7,501,381.23	0.27%	20,253.73	0.36%	27,004.97	6,751.24
55138	Grayson County	3,236,017.93	0.27%	8,737.25	0.36%	11,649.66	2,912.41
55139	Greene County	4,643,923.51	0.27%	12,538.59	0.36%	16,718.12	4,179.53
55140	Greensville County	3,930,671.09	0.27%	10,612.81	0.36%	14,150.42	3,537.61
55141	Halifax County	7,450,281.97	0.27%	20,115.76	0.36%	26,821.02	6,705.26
55142	Hanover County (HIC 1/1/2009)	55,585,973.09	0.27%	150,082.13	0.36%	200,109.50	50,027.37
55143	Henrico County	221,134,794.21	0.27%	597,063.94	0.36%	796,085.26	199,021.32
55144	Henry County	13,847,973.26	0.27%	37,389.53	0.36%	49,852.70	12,463.17

Page 104 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55145	Highland County	1,020,099.80	0.27%	2,754.27	0.36%	3,672.36	918.09
55146	Isle of Wight County	10,317,842.93	0.27%	27,858.18	0.36%	37,144.23	9,286.05
55147	James City County	36,193,983.08	0.27%	97,723.75	0.36%	130,298.34	32,574.59
55148	King George County	8,139,722.86	0.27%	21,977.25	0.36%	29,303.00	7,325.75
55149	King and Queen County	2,340,328.27	0.27%	6,318.89	0.36%	8,425.18	2,106.29
55150	King William County	3,517,196.07	0.27%	9,496.43	0.36%	12,661.91	3,165.48
55151	Lancaster County	3,704,173.06	0.27%	10,001.27	0.36%	13,335.02	3,333.75
55152	Lee County	4,443,677.27	0.27%	11,997.93	0.36%	15,997.24	3,999.31
55153	Loudoun County	161,760,184.21	0.27%	436,752.50	0.36%	582,336.66	145,584.16
55154	Louisa County	9,311,626.90	0.27%	25,141.39	0.36%	33,521.86	8,380.47
55155	Lunenburg County	2,310,888.65	0.27%	6,239.40	0.36%	8,319.20	2,079.80
55156	Madison County	3,666,775.43	0.27%	9,900.29	0.36%	13,200.39	3,300.10
55157	Mathews County	2,594,293.46	0.27%	7,004.59	0.36%	9,339.46	2,334.87
55158	Mecklenburg County	8,304,461.56	0.27%	22,422.05	0.36%	29,896.06	7,474.01
55159	Middlesex County	2,447,124.92	0.27%	6,607.24	0.36%	8,809.65	2,202.41
55160	Montgomery County	15,884,672.89	0.27%	42,888.62	0.36%	57,184.82	14,296.20
55162	Nelson County	3,386,254.80	0.27%	9,142.89	0.36%	12,190.52	3,047.63
55163	New Kent County	6,529,540.07	0.27%	17,629.76	0.36%	23,506.34	5,876.58
55165	Northampton County	6,826,880.32	0.27%	18,432.58	0.36%	24,576.77	6,144.19
55166	Northumberland County	3,016,131.94	0.27%	8,143.56	0.36%	10,858.07	2,714.51
55167	Nottoway County	3,116,271.04	0.27%	8,413.93	0.36%	11,218.58	2,804.65
55168	Orange County	8,802,378.93	0.27%	23,766.42	0.36%	31,688.56	7,922.14
55169	Page County	6,429,613.06	0.27%	17,359.96	0.36%	23,146.61	5,786.65
55170	Patrick County	4,003,957.71	0.27%	10,810.69	0.36%	14,414.25	3,603.56
55171	Pittsylvania County	12,489,047.70	0.27%	33,720.43	0.36%	44,960.57	11,240.14
55172	Powhatan County	5,846,909.66	0.27%	15,786.66	0.36%	21,048.87	5,262.21
55173	Prince Edward County	4,621,999.55	0.27%	12,479.40	0.36%	16,639.20	4,159.80
55174	Prince George County	11,604,527.88	0.27%	31,332.23	0.36%	41,776.30	10,444.07
55176	Prince William County	206,447,906.49	0.27%	557,409.35	0.36%	743,212.46	185,803.11
55177	County of Pulaski	9,134,665.43	0.27%	24,663.60	0.36%	32,884.80	8,221.20
55178	Rappahannock County	2,595,968.17	0.27%	7,009.11	0.36%	9,345.49	2,336.38
55179	Richmond County	2,323,018.54	0.27%	6,272.15	0.36%	8,362.87	2,090.72
55180	Roanoke County (HIC 1/1/2009)	39,897,565.53	0.27%	107,723.43	0.36%	143,631.24	35,907.81
55181	Rockbridge County	5,693,720.77	0.27%	15,373.05	0.36%	20,497.39	5,124.34
55182	Rockingham County	21,094,430.79	0.27%	56,954.96	0.36%	75,939.95	18,984.99
55183	Russell County	5,426,743.44	0.27%	14,652.21	0.36%	19,536.28	4,884.07
55184	Scott County	5,036,210.59	0.27%	13,597.77	0.36%	18,130.36	4,532.59
55185	Shenandoah County	11,179,417.07	0.27%	30,184.43	0.36%	40,245.90	10,061.47
55186	Smyth County	7,283,145.35	0.27%	19,664.49	0.36%	26,219.32	6,554.83
55187	Southampton County	7,040,522.93	0.27%	19,009.41	0.36%	25,345.88	6,336.47
55188	Spotsylvania County	38,496,610.43	0.27%	103,940.85	0.36%	138,587.80	34,646.95
55189	Stafford County	43,371,811.11	0.27%	117,103.89	0.36%	156,138.52	39,034.63

Page 105 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55190	Surry County	3,191,167.16	0.27%	8,616.15	0.36%	11,488.20	2,872.05
55191	Sussex County	4,709,222.17	0.27%	12,714.90	0.36%	16,953.20	4,238.30
55192	Tazewell County	9,674,680.56	0.27%	26,121.64	0.36%	34,828.85	8,707.21
55193	Warren County	8,753,182.94	0.27%	23,633.59	0.36%	31,511.46	7,877.87
55195	Washington County	8,345,049.11	0.27%	22,531.63	0.36%	30,042.18	7,510.55
55196	Westmoreland County	4,333,322.81	0.27%	11,699.97	0.36%	15,599.96	3,899.99
55197	Wise County	9,294,884.80	0.27%	25,096.19	0.36%	33,461.59	8,365.40
55198	Wythe County	5,447,423.45	0.27%	14,708.04	0.36%	19,610.72	4,902.68
55199	York County	35,804,289.70	0.27%	96,671.58	0.36%	128,895.44	32,223.86
55200	City of Alexandria	-	0.27%	-	0.36%	-	=
55201	City of Bristol	22,364,001.00	0.27%	60,382.80	0.36%	80,510.40	20,127.60
55202	City of Buena Vista	3,238,273.85	0.27%	8,743.34	0.36%	11,657.79	2,914.45
55203	Town of St. Paul	451,909.28	0.27%	1,220.16	0.36%	1,626.87	406.71
55204	Town of Clifton Forge	1,422,614.88	0.27%	3,841.06	0.36%	5,121.41	1,280.35
55205	City of Danville	-	0.27%	-	0.36%	-	-
55206	City of Fredericksburg	20,939,846.22	0.27%	56,537.58	0.36%	75,383.45	18,845.87
55207	City of Hampton	86,351,366.66	0.27%	233,148.69	0.36%	310,864.92	77,716.23
55208	City of Harrisonburg	25,657,854.05	0.27%	69,276.21	0.36%	92,368.27	23,092.06
55209	City of Hopewell	15,063,363.49	0.27%	40,671.08	0.36%	54,228.11	13,557.03
55210	City of Lynchburg	50,586,916.43	0.27%	136,584.67	0.36%	182,112.90	45,528.23
55211	Town of Crewe	717,323.71	0.27%	1,936.77	0.36%	2,582.37	645.60
55212	City of Norfolk	26,091,138.22	0.27%	70,446.07	0.36%	93,928.10	23,482.03
55213	City of Petersburg	24,831,039.48	0.27%	67,043.81	0.36%	89,391.74	22,347.93
55214	City of Portsmouth	64,907,045.78	0.27%	175,249.02	0.36%	233,665.36	58,416.34
55215	City of Radford	8,756,875.31	0.27%	23,643.56	0.36%	31,524.75	7,881.19
55216	City of Richmond	24,951,522.75	0.27%	67,369.11	0.36%	89,825.48	22,456.37
55217	City of Roanoke	8,602,449.46	0.27%	23,226.61	0.36%	30,968.82	7,742.21
55218	Town of Craigsville	97,467.01	0.27%	263.16	0.36%	350.88	87.72
55219	City of Staunton	12,112,406.79	0.27%	32,703.50	0.36%	43,604.66	10,901.16
55220	City of Suffolk	51,549,812.19	0.27%	139,184.49	0.36%	185,579.32	46,394.83
55221	City of Williamsburg	9,636,973.50	0.27%	26,019.83	0.36%	34,693.10	8,673.27
55222	City of Winchester	20,178,586.85	0.27%	54,482.18	0.36%	72,642.91	18,160.73
55223	City of Martinsville	13,517,030.85	0.27%	36,495.98	0.36%	48,661.31	12,165.33
55224	City of Falls Church	1,038,132.43	0.27%	2,802.96	0.36%	3,737.28	934.32
55225	City of Colonial Heights	11,805,499.20	0.27%	31,874.85	0.36%	42,499.80	10,624.95
55226	Town of Front Royal	6,433,067.84	0.27%	17,369.28	0.36%	23,159.04	5,789.76
55227	Town of Boyce	-	0.27%	_	0.36%	-	-
55228	Town of Middletown	-	0.27%	_	0.36%	-	-
55229	Town of Chilhowie	854,003.92	0.27%	2,305.81	0.36%	3,074.41	768.60
55230	City of Covington	3,681,114.08	0.27%	9,939.01	0.36%	13,252.01	3,313.00
55231	Town of Floyd	125,043.93	0.27%	337.62	0.36%	450.16	112.54
55232	City of Franklin	6,897,832.62	0.27%	18,624.15	0.36%	24,832.20	6,208.05

Page 106 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55233	City of Chesapeake	145,256,827.63	0.27%	392,193.43	0.36%	522,924.58	130,731.15
55234	City of Virginia Beach	285,860,524.29	0.27%	771,823.42	0.36%	1,029,097.89	257,274.47
55235	City of Norton	2,875,757.00	0.27%	7,764.54	0.36%	10,352.73	2,588.19
55236	City of Manassas Park	8,948,164.31	0.27%	24,160.04	0.36%	32,213.39	8,053.35
55237	Town of Exmore	=	0.27%	-	0.36%	-	-
55238	Town of Pound	=	0.27%	-	0.36%	-	-
55239	Town of Grottoes	517,747.00	0.27%	1,397.92	0.36%	1,863.89	465.97
	Town of Onley	137,773.32	0.27%	371.99	0.36%	495.98	123.99
55241	Town of West Point	1,354,833.00	0.27%	3,658.05	0.36%	4,877.40	1,219.35
55242	Town of South Hill	-	0.27%	-	0.36%	-	-
55243	Town of Rural Retreat	=	0.27%	-	0.36%	-	-
55244	Town of Dillwyn	-	0.27%	-	0.36%	-	-
	Town of Scottsville	108,368.04	0.27%	292.59	0.36%	390.12	97.53
55246	Town of Burkeville	81,788.16	0.27%	220.83	0.36%	294.44	73.61
55247	Town of Madison	42,515.20	0.27%	114.79	0.36%	153.05	38.26
55248	Town of Pennington Gap	-	0.27%	-	0.36%	-	-
55249	Town of La Crosse	-	0.27%	-	0.36%	-	-
55250	Town of Rich Creek	-	0.27%	-	0.36%	-	-
55251	Town of White Stone	-	0.27%	-	0.36%	-	-
55252	Town of Windsor	411,674.12	0.27%	1,111.52	0.36%	1,482.03	370.51
55253	Town of Haysi	-	0.27%	-	0.36%	-	-
55254	Town of Stephens City (GLI 3/1/2009)	127,221.06	0.27%	343.50	0.36%	458.00	114.50
55255	Town of Braodnax	=	0.27%	-	0.36%	-	-
55256	Town of Mineral	=	0.27%	-	0.36%	-	-
55300	Town of Abingdon	4,465,403.64	0.27%	12,056.59	0.36%	16,075.45	4,018.86
55301	Town of Dumfries	1,566,398.22	0.27%	4,229.28	0.36%	5,639.03	1,409.75
55302	Town of Iron Gate	72,328.88	0.27%	195.29	0.36%	260.38	65.09
55303	Town of Montross	76,739.06	0.27%	207.20	0.36%	276.26	69.06
55304	Town of South Boston	2,635,403.85	0.27%	7,115.59	0.36%	9,487.45	2,371.86
55305	Town of Gretna	380,271.88	0.27%	1,026.73	0.36%	1,368.98	342.25
55306	Town of Remington	153,506.16	0.27%	414.47	0.36%	552.62	138.15
55307	City of Lexington	4,352,706.14	0.27%	11,752.31	0.36%	15,669.74	3,917.43
55308	City of Waynesboro	12,861,907.07	0.27%	34,727.15	0.36%	46,302.87	11,575.72
55309	Town of Colonial Beach	1,673,925.95	0.27%	4,519.60	0.36%	6,026.13	1,506.53
55310	Town of Smithfield	2,375,112.22	0.27%	6,412.80	0.36%	8,550.40	2,137.60
55311	Town of Brookneal	288,419.65	0.27%	778.73	0.36%	1,038.31	259.58
55312	Town of Hamilton	229,637.44	0.27%	620.02	0.36%	826.69	206.67
55313	City of Galax	5,256,433.66	0.27%	14,192.37	0.36%	18,923.16	4,730.79
55314	Town of Jonesville	263,896.62	0.27%	712.52	0.36%	950.03	237.51
55315	Town of Wytheville	5,422,811.22	0.27%	14,641.59	0.36%	19,522.12	4,880.53
55316	City of Fairfax	-	0.27%	-	0.36%	-	-
55317	Town of Vienna	9,931,708.24	0.27%	26,815.61	0.36%	35,754.15	8,938.54

Page 107 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55318	Town of Vinton	3,489,986.65	0.27%	9,422.96	0.36%	12,563.95	3,140.99
55319	City of Emporia	4,073,185.24	0.27%	10,997.60	0.36%	14,663.47	3,665.87
55320	Town of Culpeper	7,194,532.49	0.27%	19,425.24	0.36%	25,900.32	6,475.08
55321	Town of Woodstock	2,330,449.89	0.27%	6,292.21	0.36%	8,389.62	2,097.41
55322	Town of Glasgow	166,465.71	0.27%	449.46	0.36%	599.28	149.82
55323	Town of Marion	2,392,183.60	0.27%	6,458.90	0.36%	8,611.86	2,152.96
55324	Town of Altavista	1,977,379.76	0.27%	5,338.93	0.36%	7,118.57	1,779.64
55325	Town of Herndon	15,351,550.75	0.27%	41,449.19	0.36%	55,265.58	13,816.39
55326	Town of Pearisburg	1,025,384.86	0.27%	2,768.54	0.36%	3,691.39	922.85
55327	Town of Christiansburg	-	0.27%	-	0.36%	-	-
55328	Town of Wakefield	-	0.27%	-	0.36%	-	-
55329	Town of Leesburg	22,142,896.74	0.27%	59,785.82	0.36%	79,714.43	19,928.61
55330	Town of Chatham	476,092.91	0.27%	1,285.45	0.36%	1,713.93	428.48
55331	Town of Bowling Green	312,988.56	0.27%	845.07	0.36%	1,126.76	281.69
55332	City of Manassas	26,075,212.25	0.27%	70,403.07	0.36%	93,870.76	23,467.69
55333	Town of Alberta	95,549.76	0.27%	257.98	0.36%	343.98	86.00
55334	Town of Boydton	275,199.84	0.27%	743.04	0.36%	990.72	247.68
55335	City of Salem	23,846,427.45	0.27%	64,385.35	0.36%	85,847.14	21,461.79
55336	Town of McKenney	48,979.20	0.27%	132.24	0.36%	176.33	44.09
55337	Town of Narrows	· -	0.27%	-	0.36%	-	_
55338	Town of Quantico	174,193.65	0.27%	470.32	0.36%	627.10	156.78
55339	Town of Halifax	302,130.90	0.27%	815.75	0.36%	1,087.67	271.92
55340	Town of Blacksburg	12,393,184.79	0.27%	33,461.60	0.36%	44,615.47	11,153.87
55341	Town of Chicoteague	1,458,995.32	0.27%	3,939.29	0.36%	5,252.38	1,313.09
55342	Town of Lawrenceville	738,616.22	0.27%	1,994.26	0.36%	2,659.02	664.76
55343	Town of Amherst	673,597.98	0.27%	1,818.71	0.36%	2,424.95	606.24
55344	Town of Stanley	475,761.12	0.27%	1,284.56	0.36%	1,712.74	428.18
55345	Town of Hillsville	1,155,275.18	0.27%	3,119.24	0.36%	4,158.99	1,039.75
55346	Town of Elkton	841,103.52	0.27%	2,270.98	0.36%	3,027.97	756.99
55347	Town of Bridgewater	1,899,249.88	0.27%	5,127.97	0.36%	6,837.30	1,709.33
55348	Town of Purcellville	3,934,521.60	0.27%	10,623.21	0.36%	14,164.28	3,541.07
55349	Town of Timberville	417,490.35	0.27%	1,127.22	0.36%	1,502.97	375.75
55350	Town of Wise	1,913,630.06	0.27%	5,166.80	0.36%	6,889.07	1,722.27
55351	Town of New Market	735,030.47	0.27%	1,984.58	0.36%	2,646.11	661.53
55352	Town of Tappahannock	-	0.27%	-	0.36%	-,010.11	-
55353	Town of Rocky Mount	2,165,663.00	0.27%	5,847.29	0.36%	7,796.39	1,949.10
55354	Town of Big Stone Gap	2,100,000.00	0.27%		0.36%		-
55355	Town of Luray	1,721,118.19	0.27%	4,647.02	0.36%	6,196.03	1,549.01
55357	Town of Strasburg	2,549,270.56	0.27%	6,883.03	0.36%	9,177.37	2,294.34
55358	Town of Appomattox	2,545,270.50	0.27%	0,003.03	0.36%	9,177.57	2,207.04
55359	Town of Clarksville	713,368.07	0.27%	1,926.09	0.36%	2,568.13	642.04
55360	Town of Dublin	955,525.00	0.27%	2,579.92	0.36%	3,439.89	859.97
55500	TOWIT OF DUDINIT	900,025.00	0.2770	2,519.92	0.30%	3,438.08	009.97

Page 108 2009

Page   Page			Total					
Code         Emplover Name         Covered Payroll         Rate Paid         Paid         Rate Due         Open         Under           55361         Town of Middleburg         654.190.14         0.27%         -         0.36%         -         568.77         55363         Town of Chase City         981,520.03         0.27%         2,680.10         0.36%         3,533.47         883.37           55364         City of Bedford         4,629,014.35         0.27%         14,946.39         0.36%         16,684.45         4,168.11           55365         Town of Ashland         2,949,317.50         0.27%         7,963.16         0.36%         10,617.54         2,654.30           55367         Town of Broadway         688,223.42         0.27%         7,963.16         0.36%         1,617.54         2,654.30           55369         Town of Tearwell         1,308.373.49         0.27%         3,532.61         0.36%         4,710.14         1,177.53           55377         Town of Urbanna         157,967.44         0.27%         4,248.89         0.36%         696.52         141.68           55377         Town of Wallefield         1,323.910.05         2,77%         5,194.56         0.36%         69.52.4         14.18.5           553			Group Life		Employer	Employer	Employer	Difference
5538   Town of Middleburg	Employer			Contribution	Contributions	Contribution	Contributions	(Over)
55382   Town of Edinburg			Covered Payroll					
55383         Town of Chase City         981,520.03         0.27%         2,650.10         0.36%         3,533.47         883.37           55364         City of Bedford         4,629,014.35         0.27%         12,498.31         0.36%         11,661.11         53365         City of Poquoson         5,535,697.73         0.27%         1,4946.38         0.36%         10,617.54         2,664.38         55367         Town of Roman Ashland         2,249,317.50         0.27%         7,966.16         0.36%         10,617.54         2,664.38         55367         Town of Earnyville         1,209,373.49         0.27%         3,532.61         0.36%         4,701.40         617.60         617.60         617.60         0.36%         4,701.41         1,177.55         55368         Town of Earnyville         1,209,373.49         0.27%         3,532.61         0.36%         4,701.41         1,177.55         55370         Town of Urbanna         157,367.64         0.27%         4,248.89         0.36%         656.52         114.63         55371         Town of Berryville         1,192,3910.05         0.27%         5,194.56         0.36%         632.74         148.18         55372         Town of Weber City         177,762.04         0.27%         4,74.56         0.36%         632.74         148.18         185.53			654,190.14		1,766.31		2,355.08	588.77
55368         City of Pedurodn         4,829,014,35         0.27%         12,498,34         0.36%         19,664,45         4,166,11           55365         City of Poquuson         5,535,686,773         0.27%         14,946,38         0.36%         19,928,51         4,982,13           55367         Town of Broadway         686,223,42         0.27%         1,852,80         0.36%         2,470,40         617,60           55368         Town of Broadway         686,223,42         0.27%         1,362,80         0.36%         4,710,14         1,177,53           55369         Town of Broadway         686,232,42         0.27%         1,363,261         0.36%         4,270,40         617,755           55370         Town of Underline         1,573,67,64         0.27%         4,248,99         0.36%         566,52         141,63           55371         Town of Weber City         175,762,04         0.27%         4,745,66         0.36%         692,08         1,731,52         5537         150 more of Charles         69,26,08         1,731,52         5537         150 more of Wareh         1,721,98         4,92,10         0.36%         692,64         188,18         183,18         183,18         183,18         183,18         183,18         183,18         183,18<		· ·	-		-		-	-
55356         Cify of Poquoson         5,536,697,73         0.27%         14,946,38         0.38%         19,928,51         4,982,13           55367         Town of Broadway         686,223,42         0.27%         7,961,6         0.38%         12,470,40         617,60           55388         Town of Berryville         1,008,373,49         0.27%         3,52,21         0.38%         4,710,14         1,177,53           55390         Town of Librana         157,367,64         0.27%         424,89         0.38%         6,926,08         1,731,52           55371         Town of Bulefield         1,923,910,05         0.27%         474,86         0.38%         6,926,08         1,731,52           55371         Town of Bulefield         1,923,910,05         0.27%         474,86         0.38%         69,26,08         1,731,52           55372         Town of Weber City         17,762,04         0.27%         474,86         0.38%         692,74         18,18           55373         Town of Weber City         17,762,04         0.27%         474,86         0.38%         692,74         18,18           55373         Town of Weber City         17,762,04         0.27%         474,86         0.38%         402,16         100,54      <					,		,	
55368 Town of Ashland         2,949,317.50         0.27%         7,963.16         0.36%         10,817.54         2,654.36           55367 Town of Broardwy         68,62,234.2         0.27%         1,862.80         0.36%         4,710.14         1,177.53           55389 Town of Brearwell         -         0.27%         -         0.36%         4,710.14         1,177.53           55370 Town of Ubanna         157,367.64         0.27%         544.89         0.36%         66,52         141.63           55371 Town of Weber City         175,762.04         0.27%         5194.56         0.36%         6926.08         1,731.52           55374 Town of Weber City         117,170.78         0.27%         5194.56         0.36%         632.74         158.18           55374 Town of Waverly         -         0.27%         1,912.12         0.36%         402.16         100.55           55376 Town of Waverly         -         0.27%         2,549.27         0.36%         3.399.03         849.76           55376 Town of Courlland         105,300.38         0.27%         2,549.27         0.36%         3.590.2         890.51           55380 Town of Courlland         105,300.38         0.27%         2,671.51         0.36%         3.502.02         890.51 <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		,						
5838   Town of Broadway		•						
55588 Town of Berrywlle         1,308,373.49         0,27%         3,532.61         0,36%         4,710.14         1,177.55           55390 Town of Trazewell         -								
55390   Town of Tazewell								
55370         Town of Urbanna         157,367,64         0.27%         424.89         0.36%         566.52         141.63           55371         Town of Bluefield         1,923,910.05         0.27%         5194.66         0.36%         632.74         158.18           55374         Town of Weber City         111,710.76         0.27%         301.62         0.36%         402.16         100.54           55375         Town of Waverly         -         0.27%         -         0.36%         2.640.50         637.38           55376         Town of Cope Unit         708,104.18         0.27%         1.912.12         0.36%         2.640.50         637.38           55377         Town of Dayton         941,174.88         0.27%         2.549.27         0.36%         2.640.50         637.38           55378         Town of Cape Charles         994.474.88         0.27%         2.243.11         0.36%         3.790.83         94.77           55387         Town of Independence         -         0.27%         2.671.51         0.36%         3.562.02         890.51           55381         Town of Warsaw         478,328.78         0.27%         1.291.49         0.36%         1.721.98         430.49           55381			1,308,373.49		3,532.61		4,710.14	1,177.53
55371         Town of Bluefield         1,923,910.05         0.27%         5,194.56         0.36%         6,926.08         1,731.52           55374         Town of Hurt         117,710.78         0.27%         301.62         0.36%         402.16         100.54           55375         Town of Waverly         -         0.27%         -         0.36%         -         -           55376         Town of Coebum         708,194.18         0.27%         1,912.12         0.36%         2,549.50         637.38           55377         Town of Dayton         944.174.88         0.27%         2,549.27         0.36%         3,590.03         849.76           55378         Town of Courtland         105,300.36         0.27%         2,649.27         0.36%         3,590.03         849.76           55378         Town of Cape Charles         989,449.24         0.27%         2,671.51         0.36%         3,562.02         890.51           55380         Town of Warsaw         478,328.78         0.27%         1.036%         3,562.02         890.51           55381         Town of Warsaw         478,328.78         0.27%         1.291.49         0.36%         1,721.98         430.49           55382         Town of Louisa			=	0.27%	-		=	-
55372         Town of Weber City         115,762.04         0.27%         474.56         0.36%         632.74         158.18           55374         Town of Waverly         -         0.27%         30.62         0.36%         -         -           55375         Town of Coebum         708.194.18         0.27%         1.912.12         0.36%         2.549.50         633.73           55377         Town of Coebum         708.194.18         0.27%         2.549.27         0.36%         2.549.50         633.73           55377         Town of Courtland         105,300.36         0.27%         2.841.31         0.36%         3.79.08         94.77           55378         Town of Courtland         105,300.36         0.27%         2.671.51         0.36%         3.79.08         94.77           55381         Town of Independence         -         0.27%         2.671.51         0.36%         1.721.98         430.49           55381         Town of Warrenton         478,328.78         0.27%         1.291.49         0.36%         1.721.98         430.49           55382         Town of Warrenton         4,663,956.44         0.27%         1.291.49         0.36%         1.895.24         473.81           55380								
55374         Town of Hurt         111,710.78         0.27%         301.62         0.36%         402.16         100.54           55375         Town of Coeburn         708,194.18         0.27%         1,912.12         0.36%         2,549.50         637.38           55377         Town of Dayton         944,174.88         0.27%         2,849.27         0.36%         3,399.03         84.76           55377         Town of Dayton         944,174.88         0.27%         2,84.31         0.36%         3,799.08         94.77           55378         Town of Cape Charles         989,44.92         0.27%         2,671.51         0.36%         3,562.02         890.51           55381         Town of Cape Charles         989,44.92         0.27%         1,291.49         0.36%         1,721.98         430.49           55381         Town of Warsaw         478,328.78         0.27%         1,291.49         0.36%         1,721.98         430.49           55383         Town of Warsaw         478,63.392.63         0.27%         1,2592.67         0.36%         1,6790.23         4,178.18           55385         Town of Warsaw         486,392.63         0.27%         1,531.02         0.36%         1,6790.23         4,175.56								,
55375         Town of Waverly         -         0.27%         -         0.36%         -         -           55376         Town of Dayton         944,174.88         0.27%         2,549.27         0.36%         3,399.03         849.76           55377         Town of Courlland         105,300.39         0.27%         2,649.27         0.36%         3,399.03         849.76           55378         Town of Courlland         105,300.39         0.27%         261.71.51         0.36%         3,502.02         890.51           55380         Town of Independence         -         0.27%         1.291.49         0.36%         1.721.98         430.49           55381         Town of Grundy         526,456.44         0.27%         1.291.49         0.36%         1.721.98         430.49           55382         Town of Grundy         526,456.44         0.27%         1.291.49         0.36%         1.895.24         473.81           55381         Town of Murentton         4,683.952.63         0.27%         1.259.67         0.36%         1.895.24         473.81           55381         Town of Merbridge         421.238.69         0.27%         1.531.02         0.36%         1.214.14         3.93.24           55386 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
55376         Town of Coebum         708, 194, 18         0.27%         1,912, 12         0.36%         2,549,50         63.78           55377         Town of Dayton         944, 174, 88         0.27%         2,549,27         0.36%         3,399,03         89,477           55378         Town of Courtland         105,300,36         0.27%         2,843,1         0.36%         379.08         94,77           55387         Town of Cape Charles         989,449,24         0.27%         2,671,51         0.36%         3,562.02         890,51           55381         Town of Gupendence         -         0.27%         1,291,49         0.36%         1,721,98         430,49           55381         Town of Warsaw         478,328,78         0.27%         1,291,49         0.36%         1,721,98         430,49           55385         Town of Warrenton         4,663,952,63         0.27%         1,291,49         0.36%         1,851,20         1,932,40         1,351,00         1,851,00         1,851,20         1,932,40         1,351,20         1,932,40         1,351,20         1,932,40         1,351,20         1,932,40         1,351,20         1,932,40         1,351,20         1,932,40         1,351,20         1,932,40         1,351,20         1,932,40			111,710.78		301.62		402.16	100.54
55377         Town of Dayton         944,174,88         0.27%         2,549,27         0.36%         3,399,03         849,76           55378         Town of Courtland         105,300,36         0.27%         284,31         0.36%         379,08         94,77           55379         Town of Cape Charles         989,449,24         0.27%         2,671,51         0.36%         3,562,02         890,51           55381         Town of Independence         -         0.27%         -         0.36%         1,721,98         430,49           55382         Town of Grundy         526,456,44         0.27%         1,221,43         0.36%         1,895,24         473,81           55383         Town of Warrenton         4,663,952,63         0.27%         1,251,26         0.36%         1,895,24         473,81           55384         Town of Kenbridge         421,238,69         0.27%         1,531,02         0.36%         1,516,46         379,12           55385         Town of Pulaski         3,539,304,12         0.27%         1,131,34         0.36%         1,516,46         379,12           55387         Town of Pulaski         3,539,304,12         0.27%         1,322,46         0.36%         1,856,61         464,15 <th< td=""><td></td><td>,</td><td></td><td></td><td></td><td></td><td>=</td><td>-</td></th<>		,					=	-
55378         Town of Courtland         105,300,36         0.27%         284.31         0.36%         379.08         94.77           55379         Town of Cape Charles         989,449,24         0.27%         2,671.51         0.36%         3,562.02         890.51           55380         Town of Independence         -         0.27%         -         0.36%         1.721.98         430.49           55381         Town of Warsaw         478,328.78         0.27%         1,291.49         0.36%         1,721.98         430.49           55383         Town of Warrenton         4,663,952.63         0.27%         1,2592.67         0.36%         16,790.23         4,197.56           55385         Town of Louisa         567,042.96         0.27%         1,531.02         0.36%         16,790.23         4,197.56           55385         Town of Mit. Jackson         515,725.22         0.27%         1,337.34         0.36%         1,516.46         379.12           55386         Town of Mit. Jackson         515,725.22         0.27%         1,392.46         0.36%         1,2741.49         3,185.37           55387         Town of Jarratt         -         0.27%         -         0.36%         1,2741.49         3,185.37 <t< td=""><td>55376</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	55376							
55379         Town of Cape Charles         989,449.24         0.27%         2,671.51         0.36%         3,562.02         890.51           55380         Town of Independence         0.27%         1,291.49         0.36%         1,721.98         430.49           55381         Town of Grundy         526,456.44         0.27%         1,291.49         0.36%         1,895.24         473.81           55382         Town of Grundy         4,663,952.63         0.27%         12,592.67         0.36%         1,895.24         473.81           55384         Town of Louisa         567,042.96         0.27%         1,531.02         0.36%         2,041.35         510.33           55385         Town of Kenbridge         421,238.69         0.27%         1,531.02         0.36%         1,516.46         379.12           55386         Town of M. Jackson         515,725.22         0.27%         1,392.46         0.36%         1,516.46         379.12           55387         Town of Pulaski         3,539,304.12         0.27%         1,392.46         0.36%         12,741.49         3,853.73           55389         Town of Permbroke         146,760.54         0.27%         396.25         0.36%         12,741.49         3,853.73           553								
55300         Town of Independence         -         0.27%         -         0.38%         -         -           55381         Town of Warsaw         478,328.78         0.27%         1,291.49         0.36%         1,721.98         430.49           55382         Town of Grundy         526,456.44         0.27%         1,421.43         0.36%         1,895.24         473.81           55383         Town of Warrenton         4,663,952.63         0.27%         12,592.67         0.36%         16,790.23         4,197.56           55384         Town of Louisa         567,042.96         0.27%         1,531.02         0.36%         1,516.46         379.12           55385         Town of Kenbridge         421,238.69         0.27%         1,337.34         0.36%         1,516.46         379.12           55386         Town of Pulaski         3,539,304.12         0.27%         1,392.46         0.36%         18,56.61         464.15           55387         Town of Pembroke         146,760.54         0.27%         9,56.12         0.36%         12,741.49         3,185.37           55399         Town of Pembroke         146,760.54         0.27%         396.25         0.36%         12,741.49         31,29.09           55399 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>379.08</td> <td>94.77</td>							379.08	94.77
55381         Town of Warsaw         478,328.78         0.27%         1,291.49         0.36%         1,721.98         430.49           55382         Town of Grundy         526,456.44         0.27%         1,2592.67         0.36%         1,895.24         473.81           55384         Town of Warrenton         4,663,952.63         0.27%         12,592.67         0.36%         16,790.23         4,197.56           55384         Town of Louisa         567,042.96         0.27%         1,531.02         0.36%         2,041.35         510.33           55385         Town of Kenbridge         421,238.69         0.27%         1,137.34         0.36%         1,516.46         379.12           55387         Town of Pulaski         3,539,304.12         0.27%         9,556.12         0.36%         1,856.61         464.15           55388         Town of Jarratt         -         0.27%         -         0.36%         12,741.49         3,185.37           55389         Town of Parksley         169,627.10         0.27%         457.99         0.36%         528.34         132.09           55390         Town of Onancock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           553		Town of Cape Charles	989,449.24		2,671.51		3,562.02	890.51
55382         Town of Grundy         526,456.44         0.27%         1,421.43         0.36%         1,895.24         473.81           55383         Town of Warrenton         4,666,952.63         0.27%         12,592.67         0.36%         16,790.23         4,197.56           55384         Town of Louisa         567,042.96         0.27%         1,531.02         0.36%         2,041.35         510.33           55385         Town of Kenbridge         421,238.69         0.27%         1,137.34         0.36%         1,516.46         379.12           55387         Town of Pulaski         3,539.304.12         0.27%         1,932.46         0.36%         1,586.61         464.15           55387         Town of Jarratt         -         0.27%         9,556.12         0.36%         1,2741.49         3,185.37           55387         Town of Parksley         146,760.54         0.27%         396.25         0.36%         528.34         132.09           55391         Town of Conancock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           55392         Town of Shenandoah         502,880.88         0.27%         1,316.46         0.36%         1,755.28         438.82	55380	Town of Independence	-	0.27%	-	0.36%	-	-
55383         Town of Warrenton         4,663,952.63         0.27%         12,592.67         0.36%         16,790.23         4,197.56           55348         Town of Louisa         567,042.96         0.27%         1,531.02         0.36%         2,041.35         510.33           55385         Town of Kenbridge         421,238.69         0.27%         1,137.34         0.36%         1,516.46         379.12           55386         Town of Mt. Jackson         515,725.22         0.27%         1,392.46         0.36%         1,856.61         464.15           55387         Town of Pulsaki         3,539.304.12         0.27%         9,556.12         0.36%         12,741.49         3,185.37           55389         Town of Pembroke         146,760.54         0.27%         -         0.36%         528.34         132.09           55390         Town of Parksley         169,627.10         0.27%         457.99         0.36%         610.66         152.67           55391         Town of Onacock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           55392         Town of Shenandoah         502,880.88         0.27%         1,316.46         0.36%         1,810.37         452.59	55381	Town of Warsaw	478,328.78	0.27%	1,291.49	0.36%	1,721.98	430.49
55384         Town of Louisa         567,042.96         0.27%         1,531.02         0.36%         2,041.35         510.33           55385         Town of Kenbridge         421,238.69         0.27%         1,137.34         0.36%         1,516.46         379.12           55386         Town of Mt. Jackson         515,752.22         0.27%         1,392.46         0.36%         18,56.61         464.15           55387         Town of Pulaski         3,539.304.12         0.27%         9,556.12         0.36%         12,741.49         3,185.37           55388         Town of Pulaski         -         0.27%         -         0.36%         -         -           55389         Town of Parksley         169,627.10         0.27%         457.99         0.36%         528.34         132.09           55391         Town of Onancock         480,005.64         0.27%         1,296.02         0.36%         610.66         152.67           55392         Town of Shenandoah         50,2880.88         0.27%         1,351.78         0.36%         1,755.28         438.82           55395         Town of See City         -         0.27%         1,352.78         0.36%         1,810.37         452.59           55395         To	55382	Town of Grundy	526,456.44	0.27%	1,421.43	0.36%	1,895.24	473.81
55385         Town of Kenbridge         421,238.69         0.27%         1,137.34         0.36%         1,516.46         379.12           55386         Town of Mt. Jackson         515,725.22         0.27%         1,392.46         0.36%         1,856.61         464.15           55387         Town of Pulaski         3,539,304.12         0.27%         9,556.12         0.36%         12,741.49         3,185.37           55388         Town of Jarratt         -         0.27%         -         0.36%         528.34         132.09           55390         Town of Pembroke         146,760.54         0.27%         396.25         0.36%         528.34         132.09           55391         Town of Onancock         480,005.64         0.27%         457.99         0.36%         610.66         152.67           55392         Town of Victoria         487,578.10         0.27%         1,316.46         0.36%         1,755.28         438.82           55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           5539	55383	Town of Warrenton	4,663,952.63	0.27%	12,592.67	0.36%	16,790.23	4,197.56
55386         Town of Mt. Jackson         515,725.22         0.27%         1,392.46         0.36%         1,856.61         464.15           55387         Town of Pulaski         3,539,304.12         0.27%         9,556.12         0.36%         12,741.49         3,185.37           55388         Town of Parkstey         1         0.27%         306.25         0.36%         528.34         132.09           55390         Town of Parksley         169,627.10         0.27%         457.99         0.36%         610.66         152.67           55391         Town of Onancock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           55392         Town of Shenandoah         502,880.88         0.27%         1,316.46         0.36%         1,755.28         438.82           55393         Town of Gate City         -         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55395         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           5	55384	Town of Louisa	567,042.96	0.27%	1,531.02	0.36%	2,041.35	510.33
55387         Town of Pulaski         3,539,304.12         0.27%         9,556.12         0.36%         12,741.49         3,185.37           55388         Town of Jarratt         -         0.27%         -         0.36%         -         -           55389         Town of Pembroke         146,760.54         0.27%         396.25         0.36%         528.34         132.09           55390         Town of Parksley         169,627.10         0.27%         457.99         0.36%         610.66         152.67           55391         Town of Onancock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           55392         Town of Victoria         487,578.10         0.27%         1,316.46         0.36%         1,755.28         438.82           55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Gate City         -         0.27%         1,732.22         0.36%         2,309.63         577.41           55395         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Tow	55385	Town of Kenbridge	421,238.69	0.27%	1,137.34	0.36%	1,516.46	379.12
55388         Town of Jarratt         -         0.27%         -         0.36%         -         -           55389         Town of Pembroke         146,760.54         0.27%         396.25         0.36%         528.34         132.09           55390         Town of Parksley         169,627.10         0.27%         457.99         0.36%         610.66         152.67           55391         Town of Onancock         480,005.64         0.27%         1,266.02         0.36%         1,728.02         432.00           55392         Town of Victoria         487,578.10         0.27%         1,316.46         0.36%         1,755.28         438.82           55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Gate City         -         0.27%         -         0.36%         -         -           55395         Town of Kilmarnock         729,019.63         0.27%         1,732.22         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville	55386	Town of Mt. Jackson	515,725.22	0.27%	1,392.46	0.36%	1,856.61	464.15
55389         Town of Pembroke         146,760.54         0.27%         396.25         0.36%         528.34         132.09           55390         Town of Parksley         169,627.10         0.27%         457.99         0.36%         610.66         152.67           55391         Town of Onancock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           55392         Town of Victoria         487,578.10         0.27%         1,316.46         0.36%         1,810.37         452.59           55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Gate City         -         0.27%         -         0.36%         -         -         -           55395         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55396         Town of Saltville         -         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Saltville         -         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398	55387	Town of Pulaski	3,539,304.12	0.27%	9,556.12	0.36%	12,741.49	3,185.37
55390         Town of Parksley         169,627.10         0.27%         457.99         0.36%         610.66         152.67           55391         Town of Onancock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           55392         Town of Victoria         487,578.10         0.27%         1,316.46         0.36%         1,755.28         438.82           55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Gate City         -         0.27%         -         0.36%         2,309.63         577.41           55395         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55396         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltiville         -         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401	55388	Town of Jarratt	=		-	0.36%	=	-
55391         Town of Onancock         480,005.64         0.27%         1,296.02         0.36%         1,728.02         432.00           55392         Town of Victoria         487,578.10         0.27%         1,316.46         0.36%         1,755.28         438.82           55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Gate City         -         0.27%         -         0.36%         -         -         -           55395         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55396         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville         -         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,	55389	Town of Pembroke	146,760.54	0.27%	396.25		528.34	132.09
55392         Town of Victoria         487,578.10         0.27%         1,316.46         0.36%         1,755.28         438.82           55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Gate City         -         0.27%         -         0.36%         -         -           55395         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55396         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville         -         0.27%         -         0.36%         7,257.42         1,814.36           55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95 <td>55390</td> <td>Town of Parksley</td> <td>169,627.10</td> <td></td> <td>457.99</td> <td>0.36%</td> <td>610.66</td> <td>152.67</td>	55390	Town of Parksley	169,627.10		457.99	0.36%	610.66	152.67
55393         Town of Shenandoah         502,880.88         0.27%         1,357.78         0.36%         1,810.37         452.59           55394         Town of Gate City         -         0.27%         -         0.36%         -         -           55395         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55396         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55399         Town of Saltville         -         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%	55391	Town of Onancock	480,005.64	0.27%	1,296.02	0.36%	1,728.02	432.00
55394         Town of Gate City         -         0.27%         -         0.36%         -         -         -           55395         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55396         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville         -         0.27%         -         0.36%         -         -         -           55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23	55392	Town of Victoria	487,578.10	0.27%	1,316.46	0.36%	1,755.28	438.82
55395         Town of Round Hill         641,563.52         0.27%         1,732.22         0.36%         2,309.63         577.41           55396         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville         -         0.27%         -         0.36%         -         -         -           55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%         1,265.64         316.41	55393	Town of Shenandoah	502,880.88	0.27%	1,357.78	0.36%	1,810.37	452.59
55396         Town of Kilmarnock         729,019.63         0.27%         1,968.35         0.36%         2,624.47         656.12           55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville         -         0.27%         -         0.36%         -         -         -           55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%         1,265.64         316.41	55394	Town of Gate City	-		-	0.36%	-	_
55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville         -         0.27%         -         0.36%         -         -         -           55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%         1,265.64         316.41	55395	Town of Round Hill	641,563.52	0.27%	1,732.22	0.36%	2,309.63	577.41
55397         Town of Orange         2,029,306.01         0.27%         5,479.13         0.36%         7,305.50         1,826.37           55398         Town of Saltville         -         0.27%         -         0.36%         -         -         -           55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%         1,265.64         316.41	55396	Town of Kilmarnock	729,019.63	0.27%	1,968.35	0.36%	2,624.47	656.12
55398         Town of Saltville         -         0.27%         -         0.36%         -         -         -           55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%         1,265.64         316.41	55397		2,029,306.01		5,479.13	0.36%	7,305.50	1,826.37
55399         Town of Blackstone         2,015,949.82         0.27%         5,443.06         0.36%         7,257.42         1,814.36           55401         Southeastern Virginia Public Service Authority         17,288,835.93         0.27%         46,679.86         0.36%         62,239.81         15,559.95           55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%         1,265.64         316.41	55398	Town of Saltville	-	0.27%	-	0.36%	-	-
55401       Southeastern Virginia Public Service Authority       17,288,835.93       0.27%       46,679.86       0.36%       62,239.81       15,559.95         55402       Pittsylvania County Service Authority       339,486.39       0.27%       916.61       0.36%       1,222.15       305.54         55403       Spotsylvania-Stafford-Fredericksburg Group Home Com.       351,567.98       0.27%       949.23       0.36%       1,265.64       316.41	55399	Town of Blackstone	2,015,949.82		5,443.06	0.36%	7,257.42	1,814.36
55402         Pittsylvania County Service Authority         339,486.39         0.27%         916.61         0.36%         1,222.15         305.54           55403         Spotsylvania-Stafford-Fredericksburg Group Home Com.         351,567.98         0.27%         949.23         0.36%         1,265.64         316.41								
55403 Spotsylvania-Stafford-Fredericksburg Group Home Com. 351,567.98 0.27% 949.23 0.36% 1,265.64 316.41			, ,					
					949.23			316.41
554U4 Appomaπox Regional Library 567,448.53 U.27% 1,532.11 U.36% 2,042.81 510.70	55404	Appomattox Regional Library	567,448.53	0.27%	1,532.11	0.36%	2,042.81	510.70

Page 109 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55405	Staunton Redevelopment & Housing Authority	312,388.00	0.27%	843.45	0.36%	1,124.60	281.15
55406	Hampton Newport News Community Services Board	=	0.27%	-	0.36%	-	-
55408	Charles Pinckney Jones Memorial Library	101,125.68	0.27%	273.04	0.36%	364.05	91.01
55409	Southside Regional Juvenile Group Home Commission	115,870.68	0.27%	312.85	0.36%	417.13	104.28
55411	Hampton Roads Sanitation District	36,730,942.00	0.27%	99,173.54	0.36%	132,231.39	33,057.85
55412	Peninsula Airport Commission	2,127,449.14	0.27%	5,744.11	0.36%	7,658.82	1,914.71
55413	Richmond Redevelopment & Housing Authority	11,305,270.56	0.27%	30,524.23	0.36%	40,698.97	10,174.74
55415	Chesapeake Redevelopment & Housing Authority	2,857,212.15	0.27%	7,714.47	0.36%	10,285.96	2,571.49
55416	Alexandria Sanitation Authority	=	0.27%	-	0.36%	-	-
55417	Norfolk Airport Authority	8,606,275.02	0.27%	23,236.94	0.36%	30,982.59	7,745.65
55418	Charlottesville Redevelopment & Housing Authority	769,276.95	0.27%	2,077.05	0.36%	2,769.40	692.35
55419	Hampton Redevelopment & Housing Authority	2,337,828.53	0.27%	6,312.14	0.36%	8,416.18	2,104.04
55420	Loudoun County Sanitation Authority	12,505,460.73	0.27%	33,764.74	0.36%	45,019.66	11,254.92
55421	Danville Redevelopment & Housing Authority	1,306,387.65	0.27%	3,527.25	0.36%	4,703.00	1,175.75
55422	Blacksburg-Christiansburg-VPI Water Authority	771,419.19	0.27%	2,082.83	0.36%	2,777.11	694.28
55423	Northern Virginia Juvenile Detention Home	3,495,953.60	0.27%	9,439.07	0.36%	12,585.43	3,146.36
55424	Hopewell Redevelopment and Housing Authority	-	0.27%	-	0.36%	-	-
55425	Colonial Services Board	6,942,982.53	0.27%	18,746.05	0.36%	24,994.74	6,248.69
55426	Blacksburg-VPI Sanitation Authority	812,570.40	0.27%	2,193.94	0.36%	2,925.25	731.31
55427	Potomac River Fisheries Commission	245,293.92	0.27%	662.29	0.36%	883.06	220.77
55428	Chesapeake Bay Bridge & Tunnel District	6,565,491.62	0.27%	17,726.83	0.36%	23,635.77	5,908.94
55429	Alexandria Redevelopment & Housing Authority	3,152,429.12	0.27%	8,511.56	0.36%	11,348.74	2,837.18
55430	Albemarle County Service Authority	2,744,778.43	0.27%	7,410.90	0.36%	9,881.20	2,470.30
55431	Franklin Redevelopment & Housing Authority	397,418.87	0.27%	1,073.03	0.36%	1,430.71	357.68
55432	Bristol Redevelopment & Housing Authority	757,746.33	0.27%	2,045.92	0.36%	2,727.89	681.97
55433	Norfolk Redevelopment & Housing Authority	13,763,447.57	0.27%	37,161.31	0.36%	49,548.41	12,387.10
55435	Richmond Metropolitan Authority	4,245,631.59	0.27%	11,463.21	0.36%	15,284.27	3,821.06
55436	Riverside Regional Jail	12,621,328.35	0.27%	34,077.59	0.36%	45,436.78	11,359.19
55439	Rappahannock-Rapidan Planning District Commission	288,986.98	0.27%	780.26	0.36%	1,040.35	260.09
55440	Shenandoah Valley Juvenile Detention Home	1,462,347.73	0.27%	3,948.34	0.36%	5,264.45	1,316.11
55442	Southside Regional Library Board	284,548.11	0.27%	768.28	0.36%	1,024.37	256.09
55443	Bedford Public Library	662,101.93	0.27%	1,787.68	0.36%	2,383.57	595.89
55445	Chesterfield County Health Center Commission	6,570,031.66	0.27%	17,739.09	0.36%	23,652.11	5,913.02
55446	Washington County Service Authority	2,661,418.03	0.27%	7,185.83	0.36%	9,581.10	2,395.27
55447	Rappahannock Area Community Services Board	11,754,591.22	0.27%	31,737.40	0.36%	42,316.53	10,579.13
55449	Hampton Roads Planning District Commission	2,816,958.31	0.27%	7,605.79	0.36%	10,141.05	2,535.26
55450	Meherrin Regional Library	269,859.87	0.27%	728.62	0.36%	971.50	242.88
55451	New River Valley Planning District	-	0.27%	-	0.36%	-	=
55452	Northern Virginia Healthcare Center & District Hom	_	0.27%	_	0.36%	-	-
55453	Rockbridge Area Community Services Board	4,099,918.88	0.27%	11,069.78	0.36%	14,759.71	3,689.93
55454	Greensville/Emporia Department of Social Services	1,027,169.79	0.27%	2,773.36	0.36%	3.697.81	924.45
55455	James City Service Authority	3,982,255.29	0.27%	10,752.09	0.36%	14,336.12	3,584.03
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Page 110 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55456	Accomack-Northampton Planning District Commission	632,897.74	0.27%	1,708.82	0.36%	2,278.43	569.61
55457	Harrisonburg/Rockington Sewer Authority	1,126,127.14	0.27%	3,040.54	0.36%	4,054.06	1,013.52
55458	Wytheville Redevelopment & Housing Authority	415,618.53	0.27%	1,122.17	0.36%	1,496.23	374.06
55459	Waynesboro Redevelopment and Housing Authority	853,762.12	0.27%	2,305.16	0.36%	3,073.54	768.38
55460	Region Ten Community Services Board	18,682,413.36	0.27%	50,442.52	0.36%	67,256.69	16,814.17
55462	LENOWISCO Planning District Commission	457,853.70	0.27%	1,236.20	0.36%	1,648.27	412.07
55465	Rivanna Water & Sewer Authority	3,753,141.89	0.27%	10,133.48	0.36%	13,511.31	3,377.83
55466	Appomattox River Water Authority	1,041,242.50	0.27%	2,811.35	0.36%	3,748.47	937.12
55467	Campbell County Utilities and Service Authority	1,019,289.38	0.27%	2,752.08	0.36%	3,669.44	917.36
55469	Eastern Shore Community Services Board	4,376,548.96	0.27%	11,816.68	0.36%	15,755.58	3,938.90
55470	ANCHOR Commission	309,181.08	0.27%	834.79	0.36%	1,113.05	278.26
55471	Central Virginia Community Services	18,041,863.06	0.27%	48,713.03	0.36%	64,950.71	16,237.68
55472	District 19 Community Services Board	9,027,416.25	0.27%	24,374.02	0.36%	32,498.70	8,124.68
55473	Tidewater Transportation District	8,821,525.53	0.27%	23,818.12	0.36%	31,757.49	7,939.37
55474	Upper Occoquan Sewage Authority	11,559,227.71	0.27%	31,209.91	0.36%	41,613.22	10,403.31
55475	New River Valley Juvenile Detention Home	844,569.52	0.27%	2,280.34	0.36%	3,040.45	760.11
55476	Rockbridge Regional Library	-	0.27%	-	0.36%	-	-
55477	Frederick County Sanitation Authority	2,671,730.82	0.27%	7,213.67	0.36%	9,618.23	2,404.56
55478	Western Tidewater Community Services Board	- · · · · -	0.27%	-	0.36%	-	-
55479	Cumberland Mountain Community Services	8,516,551.00	0.27%	22,994.69	0.36%	30,659.58	7,664.89
55480	Fredericksburg-Stafford Parks Authority	-	0.27%	-	0.36%	-	-
55482	Middle Peninsula/Northern Neck Public Service Auth	9,305,709.14	0.27%	25,125.41	0.36%	33,500.55	8,375.14
55483	Rockbridge County Public Service Authority	287,089.66	0.27%	775.14	0.36%	1,033.52	258.38
55484	Danville-Pittsylvania Mental Health Services Board	7,225,334.11	0.27%	19,508.40	0.36%	26,011.20	6,502.80
55485	Crater Youth Care Commission	1,182,060.57	0.27%	3,191.56	0.36%	4,255.42	1,063.86
55486	Southeastern Tidewater Manpower Authority	1,152,179.91	0.27%	3,110.89	0.36%	4,147.85	1,036.96
55487	Capital Regional Airport Commission	7,048,434.80	0.27%	19,030.77	0.36%	25,374.37	6,343.60
55488	Northwestern Community Services Board	5,109,446.33	0.27%	13,795.51	0.36%	18,394.01	4,598.50
55489	Harrisonburg-Rockingham Community Services Board	4,196,134.00	0.27%	11,329.56	0.36%	15,106.08	3,776.52
55491	Middle Peninsula Regional Security Center	2,521,991.76	0.27%	6,809.38	0.36%	9,079.17	2,269.79
55492	Northern Neck Planning District Commission	210,989.82	0.27%	569.67	0.36%	759.56	189.89
55493	Planning District One Community Services Board	181,320.72	0.27%	489.57	0.36%	652.75	163.18
55494	Rockbridge Area Social Services Board	843,159.29	0.27%	2,276.53	0.36%	3,035.37	758.84
55495	Dinwiddie County Water Authority	445,509.67	0.27%	1,202.88	0.36%	1,603.83	400.95
55496	Rappahannock Rapidan Community Services	8,277,017.81	0.27%	22,347.95	0.36%	29,797.26	7,449.31
55498	Valley Community Services Board	8,168,183.44	0.27%	22,054.10	0.36%	29,405.46	7,351.36
55499	Eastern Shore Public Library	215,337.46	0.27%	581.41	0.36%	775.21	193.80
55500	Alexandria City Public Schools	7,999,888.77	0.27%	21,599.70	0.36%	28,799.60	7,199.90
55501	Albemarle County Public Schools	7,389,761.11	0.27%	19,952.35	0.36%	26,603.14	6,650.79
55502	Alleghany Highlands Public Schools	1,924,452.04	0.27%	5,196.02	0.36%	6,928.03	1,732.01
55503	Charlottesville City Public Schools	2,177,664.03	0.27%	5,879.69	0.36%	7,839.59	1,959.90
55504	Amerst County Public Schools	2,244,575.98	0.27%	6,060.36	0.36%	8,080.47	2,020.11

Page 111 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55505	Appomattox County Public Schools	689,043.22	0.27%	1,860.42	0.36%	2,480.56	620.14
55506	Arlington County Public Schools	14,061,055.58	0.27%	37,964.85	0.36%	50,619.80	12,654.95
55507	Augusta County Public Schools	2,487,081.33	0.27%	6,715.12	0.36%	8,953.49	2,238.37
55508	Bath County Public Schools	776,480.86	0.27%	2,096.50	0.36%	2,795.33	698.83
55509	Bedford County Public Schools	5,723,462.65	0.27%	15,453.35	0.36%	20,604.47	5,151.12
55510	Bland County Public Schools	578,809.91	0.27%	1,562.79	0.36%	2,083.72	520.93
55511	Botetourt County Public Schools	2,986,033.16	0.27%	8,062.29	0.36%	10,749.72	2,687.43
55512	Norfolk Public Schools	17,329,454.89	0.27%	46,789.53	0.36%	62,386.04	15,596.51
55513	Petersburg City Public Schools	2,617,336.41	0.27%	7,066.81	0.36%	9,422.41	2,355.60
55514	Buckingham County Public Schools	936,079.15	0.27%	2,527.41	0.36%	3,369.88	842.47
55515	Radford City Public Schools	355,946.97	0.27%	961.06	0.36%	1,281.41	320.35
55516	Caroline County Public Schools	1,161,396.75	0.27%	3,135.77	0.36%	4,181.03	1,045.26
55517	Carroll County Public Schools	2,623,711.00	0.27%	7,084.02	0.36%	9,445.36	2,361.34
55518	Charles City County Public Schools	307,531.55	0.27%	830.34	0.36%	1,107.11	276.77
55519	Charlotte County Public Schools	673,913.37	0.27%	1,819.57	0.36%	2,426.09	606.52
55520	Chesterfield County Public Schools	28,473,542.33	0.27%	76,878.56	0.36%	102,504.75	25,626.19
55521	Clarke County Public Schools	1,138,123.83	0.27%	3,072.93	0.36%	4,097.25	1,024.32
55522	Winchester City Public Schools	1,954,584.96	0.27%	5,277.38	0.36%	7,036.51	1,759.13
55523	Culpeper County Public Schools	4,220,904.42	0.27%	11,396.44	0.36%	15,195.26	3,798.82
55524	Cumberland County Public Schools	817,553.55	0.27%	2,207.39	0.36%	2,943.19	735.80
55525	Dickenson County Public Schools	1,757,842.52	0.27%	4,746.17	0.36%	6,328.23	1,582.06
55526	Dinwiddie County Public Schools	1,713,638.32	0.27%	4,626.82	0.36%	6,169.10	1,542.28
55528	Essex County Public Schools	946,344.33	0.27%	2,555.13	0.36%	3,406.84	851.71
55530	Covington City Public Schools	554,463.79	0.27%	1,497.05	0.36%	1,996.07	499.02
55531	Floyd County Public Schools	1,403,181.33	0.27%	3,788.59	0.36%	5,051.45	1,262.86
55532	Fluvanna County Public Schools	2,026,553.44	0.27%	5,471.69	0.36%	7,295.59	1,823.90
55533	Chesapeake City Public Schools	21,424,022.17	0.27%	57,844.86	0.36%	77,126.48	19,281.62
55534	Virginia Beach City Public Schools	42,792,139.21	0.27%	115,538.78	0.36%	154,051.70	38,512.92
55535	Giles County Public Schools	1,228,164.57	0.27%	3,316.04	0.36%	4,421.39	1,105.35
55536	Gloucester County Public Schools	4,358,917.06	0.27%	11,769.08	0.36%	15,692.10	3,923.02
55537	Goochland County Public Schools	892,253.76	0.27%	2,409.09	0.36%	3,212.11	803.02
55538	Grayson County Public Schools	1,291,749.32	0.27%	3,487.72	0.36%	4,650.30	1,162.58
55539	Greene County Public Schools	1,699,474.53	0.27%	4,588.58	0.36%	6,118.11	1,529.53
55540	Greensville County Public Schools	1,157,599.62	0.27%	3,125.52	0.36%	4,167.36	1,041.84
55541	Halifax County Public Schools	3,316,566.49	0.27%	8,954.73	0.36%	11,939.64	2,984.91
55542	Hanover County Public Schools	6,961,413.80	0.27%	18,795.82	0.36%	25,061.09	6,265.27
55543	Henrico County Public Schools	2,415,322.98	0.27%	6,521.37	0.36%	8,695.16	2,173.79
55544	Henry County Public Schools	5,145,293.37	0.27%	13,892.29	0.36%	18,523.06	4,630.77
55545	Highland County Public Schools	199,045.82	0.27%	537.42	0.36%	716.56	179.14
55546	Isle of Wight County Public Schools	3,114,046.92	0.27%	8,407.93	0.36%	11,210.57	2,802.64
55548	King George County Public Schools	2,231,554.25	0.27%	6,025.20	0.36%	8,033.60	2,008.40
55549	King and Queen County Public Schools	919,934.16	0.27%	2,483.82	0.36%	3,311.76	827.94
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Page 112 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55550	King William County Public Schools	1,250,029.83	0.27%	3,375.08	0.36%	4,500.11	1,125.03
55551	Lancaster County Public Schools	786,662.12	0.27%	2,123.99	0.36%	2,831.98	707.99
55552	Lee County Public Schools	1,817,190.21	0.27%	4,906.41	0.36%	6,541.88	1,635.47
55553	Loudoun County Public Schools	48,575,111.84	0.27%	131,152.80	0.36%	174,870.40	43,717.60
55554	Louisa County Public Schools	3,307,941.27	0.27%	8,931.44	0.36%	11,908.59	2,977.15
55555	Lunenburg County Public Schools	697,793.92	0.27%	1,884.04	0.36%	2,512.06	628.02
55556	Madison County Public Schools	734,161.84	0.27%	1,982.24	0.36%	2,642.98	660.74
55557	Mathews County Public Schools	673,954.44	0.27%	1,819.68	0.36%	2,426.24	606.56
55558	Mecklenburg County Public Schools	1,371,024.86	0.27%	3,701.77	0.36%	4,935.69	1,233.92
55559	Middlesex County Public Schools	756,438.58	0.27%	2,042.38	0.36%	2,723.18	680.80
55560	Montgomery County Public Schools	5,278,312.63	0.27%	14,251.44	0.36%	19,001.93	4,750.49
55562	Nelson County Public Schools	1,592,352.14	0.27%	4,299.35	0.36%	5,732.47	1,433.12
55563	New Kent County Public Schools	1,537,520.56	0.27%	4,151.31	0.36%	5,535.07	1,383.76
55565	Northampton County Public Schools	617,323.02	0.27%	1,666.77	0.36%	2,222.36	555.59
55566	Northumberland County Public Schools	689,704.00	0.27%	1,862.20	0.36%	2,482.93	620.73
55567	Nottoway County Public Schools	1,173,585.26	0.27%	3,168.68	0.36%	4,224.91	1,056.23
55568	Orange County Public Schools	2,831,651.79	0.27%	7,645.46	0.36%	10,193.95	2,548.49
55569	Page County Public Schools	1,785,962.72	0.27%	4,822.10	0.36%	6,429.47	1,607.37
55570	Patrick County Public Schools	1,754,565.14	0.27%	4,737.33	0.36%	6,316.43	1,579.10
55571	Pittsylvania County Public Schools	3,209,815.47	0.27%	8,666.50	0.36%	11,555.34	2,888.84
55572	Powhatan County Public Schools	2,587,452.16	0.27%	6,986.12	0.36%	9,314.83	2,328.71
55573	Prince Edward County Public Schools	837,303.66	0.27%	2,260.72	0.36%	3,014.29	753.57
55574	Prince George County Public Schools	4,448,085.69	0.27%	12,009.83	0.36%	16,013.11	4,003.28
55576	Prince William County Public Schools	49,470,278.28	0.27%	133,569.75	0.36%	178,093.00	44,523.25
55577	Pulaski County Public Schools	2,354,337.42	0.27%	6,356.71	0.36%	8,475.61	2,118.90
55578	Rappahannock County Public Schools	608,544.47	0.27%	1,643.07	0.36%	2,190.76	547.69
55579	Richmond County Public Schools	228,944.88	0.27%	618.15	0.36%	824.20	206.05
55580	Roanoke County Public Schools	6,766,699.09	0.27%	18,270.09	0.36%	24,360.12	6,090.03
55581	Rockbridge County Public Schools	1,571,962.62	0.27%	4,244.30	0.36%	5,659.07	1,414.77
55582	Rockingham County Public Schools	7,436,960.65	0.27%	20,079.79	0.36%	26,773.06	6,693.27
55583	Russell County Public Schools	2,894,798.43	0.27%	7,815.96	0.36%	10,421.27	2,605.31
55584	Scott County Public Schools	2,423,937.49	0.27%	6,544.63	0.36%	8,726.17	2,181.54
55585	Shenandoah County Public Schools	3,804,788.47	0.27%	10,272.93	0.36%	13,697.24	3,424.31
55586	Smyth County Public Schools	2,574,425.10	0.27%	6,950.95	0.36%	9,267.93	2,316.98
55587	Southampton County Public Schools	1,056,436.82	0.27%	2,852.38	0.36%	3,803.17	950.79
55588	Spotsylvania County Public Schools	9,047,414.76	0.27%	24,428.02	0.36%	32,570.69	8,142.67
55589	Stafford County Public Schools	9,287,894.01	0.27%	25,077.31	0.36%	33,436.42	8,359.11
55590	Surry County Public Schools	1,034,158.42	0.27%	2,792.23	0.36%	3,722.97	930.74
55591	Sussex County School Board	1,210,071.31	0.27%	3,267.19	0.36%	4,356.26	1,089.07
55592	Tazewell County Public Schools	4,108,565.72	0.27%	11,093.13	0.36%	14,790.84	3,697.71
55593	Warren County Public Schools	2,817,419.67	0.27%	7,607.03	0.36%	10,142.71	2,535.68
55595	Washington County Public Schools	2,772,109.85	0.27%	7,484.70	0.36%	9,979.60	2,494.90

Page 113 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55596	Westmoreland County Public Schools	1,013,442.64	0.27%	2,736.30	0.36%	3,648.39	912.09
55597	Wise County Public Schools	2,086,034.91	0.27%	5,632.29	0.36%	7,509.73	1,877.44
55598	Wythe County Public Schools	1,540,089.95	0.27%	4,158.24	0.36%	5,544.32	1,386.08
55599	York County Public Schools	6,303,894.73	0.27%	17,020.52	0.36%	22,694.02	5,673.50
55600	Accomac County Public Schools	3,365,760.57	0.27%	9,087.55	0.36%	12,116.74	3,029.19
55601	Bristol VA Public Schools	381,005.44	0.27%	1,028.71	0.36%	1,371.62	342.91
55602	Buena Vista City Public Schools	394,480.66	0.27%	1,065.10	0.36%	1,420.13	355.03
55603	Amelia County Public Schools	948,936.26	0.27%	2,562.13	0.36%	3,416.17	854.04
55605	Danville City Public Schools	1,770,265.11	0.27%	4,779.72	0.36%	6,372.95	1,593.23
55606	Franklin City Public Schools	477,978.58	0.27%	1,290.54	0.36%	1,720.72	430.18
55607	Lexington City Public Schools	76,171.88	0.27%	205.66	0.36%	274.22	68.56
55608	Harrisonburg City Public Schools	1,744,951.69	0.27%	4,711.37	0.36%	6,281.83	1,570.46
55609	Hopewell City Public Schools	1,729,780.03	0.27%	4,670.41	0.36%	6,227.21	1,556.80
55610	Lynchburg City Public Schools	4,140,679.68	0.27%	11,179.84	0.36%	14,906.45	3,726.61
55611	Fauquier County Public Schools	7,171,616.96	0.27%	19,363.37	0.36%	25,817.82	6,454.45
55612	Brunswick County Public Schools	1,278,621.15	0.27%	3,452.28	0.36%	4,603.04	1,150.76
55613	PD Pruden Vocational-Technical Center	-	0.27%	-	0.36%	-	-
55614	Portsmouth City Public Schools	8,635,196.62	0.27%	23,315.03	0.36%	31,086.71	7,771.68
55615	Campbell County Public Schools	3,097,838.78	0.27%	8,364.16	0.36%	11,152.22	2,788.06
55616	Richmond Public Schools	13,949,320.32	0.27%	37,663.16	0.36%	50,217.55	12,554.39
55617	Roanoke City Schools	3,591,493.86	0.27%	9,697.03	0.36%	12,929.38	3,232.35
55619	Staunton City Public Schools	1,032,064.56	0.27%	2,786.57	0.36%	3,715.43	928.86
55620	Suffolk City Public Schools	7,175,956.60	0.27%	19,375.08	0.36%	25,833.44	6,458.36
55622	Craig County Public Schools	414,828.92	0.27%	1,120.04	0.36%	1,493.38	373.34
55623	Martinsville City Public Schools	698,933.60	0.27%	1,887.12	0.36%	2,516.16	629.04
55624	Appomattox Regional Governor's School	83,307.00	0.27%	224.93	0.36%	299.91	74.98
55625	Colonial Heights City Public Schools	1,154,242.72	0.27%	3,116.46	0.36%	4,155.27	1,038.81
55632	Manassas City Public Schools	4,764,279.84	0.27%	12,863.56	0.36%	17,151.41	4,287.85
55633	Franklin County Public Schools	5,127,785.46	0.27%	13,845.02	0.36%	18,460.03	4,615.01
55634	Frederick County Public Schools	7,530,920.68	0.27%	20,333.49	0.36%	27,111.31	6,777.82
55635	Salem City Public Schools	1,520,369.05	0.27%	4,105.00	0.36%	5,473.33	1,368.33
55636	Manassas Park City Public Schools	1,472,995.25	0.27%	3,977.09	0.36%	5,302.78	1,325.69
55708	Waynesboro City Public Schools	1,052,374.45	0.27%	2,841.41	0.36%	3,788.55	947.14
55710	Valley Vocational-Technical Center	80,715.00	0.27%	217.93	0.36%	290.57	72.64
55711	New Horizons Regional Education Center	249,437.22	0.27%	673.48	0.36%	897.97	224.49
55713	Galax City Public Schools	488,930.00	0.27%	1,320.11	0.36%	1,760.15	440.04
55714	Norton City Public Schools	247,841.21	0.27%	669.17	0.36%	892.23	223.06
55802	Williamsburg-James City County Public Schools	4,782,072.23	0.27%	12,911.60	0.36%	17,215.46	4,303.86
55803	Poquoson City Public Schools	679,621.56	0.27%	1,834.98	0.36%	2,446.64	611.66
55806	Fredericksburg City Public Schools	1,153,923.06	0.27%	3,115.59	0.36%	4,154.12	1,038.53
55807	Hampton City Public Schools	7,264,079.91	0.27%	19,613.02	0.36%	26,150.69	6,537.67
55813	Buchanan County Public Schools	2,474,993.59	0.27%	6,682.48	0.36%	8,909.98	2,227.50

Page 114 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55814	Jackson River Technical Center	87,944.04	0.27%	237.45	0.36%	316.60	79.15
55815	Northern Neck Regional Vocational Center	30,999.96	0.27%	83.70	0.36%	111.60	27.90
55880	Big Sandy Soil & Water Conservation District	· -	0.27%	_	0.36%	-	-
55881	Virginia's Region 2000 Local Government Council	900,840.76	0.27%	2,432.27	0.36%	3,243.03	810.76
55882	Middle Peninsula Planning District Commission	469,449.35	0.27%	1,267.51	0.36%	1,690.02	422.51
55883	Western Virginia Regional Jail Authority	4,019,601.39	0.27%	10,852.92	0.36%	14,470.57	3,617.65
55884	Halifax Service Authority	1,058,481.16	0.27%	2,857.90	0.36%	3,810.53	952.63
55885	Fort Monroe Area Development Authority	-	0.27%	, <u>-</u>	0.36%	, -	-
55886	Russell County Public Service Authority	376,523.00	0.27%	1,016.61	0.36%	1,355.48	338.87
55887	Piedmont Community Services Board	5,312,676.45	0.27%	14,344.23	0.36%	19,125.64	4,781.41
55888	Blue Ridge Behavioral Health Care	13,996,394.47	0.27%	37,790.27	0.36%	50,387.02	12,596.75
55889	Skyline Soil and Water Conservation District	-	0.27%	-	0.36%	-	-
55890	Middle River Regional Jail Authority	5,112,496.29	0.27%	13,803.74	0.36%	18,404.99	4,601.25
55891	Tidewater Soil and Water Conservation District	-	0.27%	-	0.36%	-	-
55892	Big Stone Gap Redevelopment and Housing Authority	_	0.27%	_	0.36%	_	_
55893	Eastern Shore Soil and Water Conservation District	138,380.88	0.27%	373.63	0.36%	498.17	124.54
55894	Town of Boykins	-	0.27%	-	0.36%	-	-
55895	Town of Gordonsville	572,912.52	0.27%	1,546.86	0.36%	2,062.49	515.63
55896	Virginia Resources Authority	726,931.88	0.27%	1,962.72	0.36%	2.616.95	654.23
55897	Prince William County Services Authority	16,266,958.00	0.27%	43,920.79	0.36%	58,561.05	14,640.26
55898	Western Virginia Water Authority	5.920.132.09	0.27%	15,984.36	0.36%	21,312.48	5,328.12
55899	Shenandoah Valley Regioanl Airport Commission	492,619.70	0.27%	1,330.07	0.36%	1,773.43	443.36
55900	Alleghany Highlands Community Services Board	2,539,809.30	0.27%	6,857.49	0.36%	9,143.31	2,285.82
55901	Brunswick Industrial Development Authority	106,095.96	0.27%	286.46	0.36%	381.95	95.49
55902	Northern Neck-Essex County Group Home Commission	233,010.80	0.27%	629.13	0.36%	838.84	209.71
55904	Highlands Juvenile Detention Center Commission	1,917,046.00	0.27%	5,176.02	0.36%	6,901.37	1,725.35
55905	Goochland-Powhatan Community Services Board	2,395,806.08	0.27%	6,468.68	0.36%	8,624.90	2,156.22
55906	Suffolk Redevelopment and Housing Authority	1,023,807.98	0.27%	2,764.28	0.36%	3,685.71	921.43
55908	Lee County Redevelopment and Housing Authority	355,293.66	0.27%	959.29	0.36%	1,279.06	319.77
55909	Henry County Public Service Authority	2,068,829.31	0.27%	5,585.84	0.36%	7,447.79	1,861.95
55910	Southside Planning District Commission	489,305.84	0.27%	1,321.13	0.36%	1,761.50	440.37
55911	Industrial Development Authority	445,282.48	0.27%	1,202.26	0.36%	1,603.02	400.76
55912	Augusta County Service Authority	4,149,937.06	0.27%	11,204.83	0.36%	14,939.77	3,734.94
55914	Rappahannock Juvenile Detention Commission	3,148,708.43	0.27%	8,501.51	0.36%	11,335.35	2,833.84
55915	Cumberland Plateau Regional Housing Authority	495,614.96	0.27%	1,338.16	0.36%	1,784.21	446.05
55917	Bedford County Public Service Authority	1,422,960.00	0.27%	3,841.99	0.36%	5,122.66	1,280.67
55918	Amherst County Service Authority	919,065.11	0.27%	2,481.48	0.36%	3,308.63	827.15
55919	Pepper's Ferry Regional Wastewater Treatment Authority	992,515.42	0.27%	2,679.79	0.36%	3,573.06	893.27
55920	Rappahannock Regional Jail Authority	10,458,263.96	0.27%	28,237.31	0.36%	37,649.75	9,412.44
55921	Thomas Jefferson Planning District Commission	506,892.98	0.27%	1,368.61	0.36%	1,824.81	456.20
55922	Piedmont Regional Jail	3,688,834.05	0.27%	9,959.85	0.36%	13.279.80	3,319.95
55923	Nelson County Services Authority	918,412.14	0.27%	2,479.71	0.36%	3,306.28	826.57
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Page 115 2009

		Total					
		Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55924	Coeburn-Norton-Wise Regional Water	425,395.41	0.27%	1,148.57	0.36%	1,531.42	382.85
55925	Fauquier County Water & Sanitation Authority	2,181,950.18	0.27%	5,891.27	0.36%	7,855.02	1,963.75
55926	Scott County Soil & Water Conservation District	86,444.00	0.27%	233.40	0.36%	311.20	77.80
55927	New River Resource Authority	663,495.39	0.27%	1,791.44	0.36%	2,388.58	597.14
55928	Scott County Water & Sewage Authority	598,832.09	0.27%	1,616.85	0.36%	2,155.80	538.95
55929	Greensville County Water & Sewer Authority	935,298.29	0.27%	2,525.31	0.36%	3,367.07	841.76
55930	Petersburg Redevelopment & Housing Authority	1,256,359.33	0.27%	3,392.17	0.36%	4,522.89	1,130.72
55931	Central Rappahannock Regional Library	4,052,613.87	0.27%	10,942.06	0.36%	14,589.41	3,647.35
55932	Virginia Coalfield Economic Development Authority (HIC 9/1/2008)	231,982.65	0.27%	626.35	0.36%	835.14	208.79
55933	Central Virginia Regional Jail	3,481,714.01	0.27%	9,400.63	0.36%	12,534.17	3,133.54
55934	Thomas Jefferson Soil & Water Conservation District	239,330.04	0.27%	646.19	0.36%	861.59	215.40
55936	Piedmont Planning District Commission	-	0.27%	-	0.36%	-	-
55937	Wythe-Grayson Regional Library	314,808.77	0.27%	849.98	0.36%	1,133.31	283.33
55938	Colonial Soil & Water Conservation District	156,609.30	0.27%	422.85	0.36%	563.79	140.94
55939	Rivanna Solid Waste Authority	613,355.02	0.27%	1,656.06	0.36%	2,208.08	552.02
55940	Monacan Soil & Water Conservation District	133,977.54	0.27%	361.74	0.36%	482.32	120.58
55941	Robert E. Lee Soil & Water Conservation District	· -	0.27%	_	0.36%	-	-
55942	Virginia Soil & Water Conservation	139,148.02	0.27%	375.70	0.36%	500.93	125.23
55944	Central Virginia Waste Management Authority	466,759.71	0.27%	1,260.25	0.36%	1,680.33	420.08
55945	Lonesome Pine Regional Library	1,006,602.57	0.27%	2,717.83	0.36%	3,623.77	905.94
55946	Virginia Peninsulas Public Service Authority	1,401,376.16	0.27%	3,783.72	0.36%	5,044.95	1,261.23
55947	Tidewater Regional Group Home Commission	2,486,537.85	0.27%	6,713.65	0.36%	8,951.54	2,237.89
55948	Virginia Highlands Airport Commission	160,131.96	0.27%	432.36	0.36%	576.48	144.12
55949	Western Tidewater Regional Jail	5,390,606.42	0.27%	14,554.64	0.36%	19,406.18	4,851.54
55950	Scott County Redevelopment & Housing Authority	228,967.20	0.27%	618.21	0.36%	824.28	206.07
55951	Handley Regional Library	656,873.74	0.27%	1,773.56	0.36%	2,364.75	591.19
55952	Northern Neck Regional Jail	3,443,315.23	0.27%	9,296.95	0.36%	12,395.93	3,098.98
55953	Montgomery Regional Solid Waste Authority	729,589.54	0.27%	1,969.89	0.36%	2,626.52	656.63
55954	Potomac & Rappahannock Transportation Comm	5,636,261.22	0.27%	15,217.91	0.36%	20,290.54	5,072.63
55955	Giles County Public Service Authority	387,047.88	0.27%	1,045.03	0.36%	1,393.37	348.34
55956	South Central Wastewater Authority	1,376,242.23	0.27%	3,715.85	0.36%	4,954.47	1,238.62
55957	Wise County Redevelopment and Housing Authority (HIC 4/1/2009)	706,807.15	0.27%	1,908.38	0.36%	2,544.51	636.13
55958	Prince William Soil & Water Conservation District	185,640.87	0.27%	501.23	0.36%	668.31	167.08
55959	Hampton Roads Regional Jail Authority	11,188,075.14	0.27%	30,207.80	0.36%	40,277.07	10,069.27
55960	Russell County Water & Sewage Authority	277,744.11	0.27%	749.91	0.36%	999.88	249.97
55961	Pamunkey Regional Jail	5,100,889.85	0.27%	13,772.40	0.36%	18,363.20	4,590.80
55962	Charlottesville - Albermarle Airport Authority	1,075,143.69	0.27%	2,902.89	0.36%	3,870.52	967.63
55963	Virginia Peninsula Regional Jail	4,372,914.68	0.27%	11,806.87	0.36%	15,742.49	3,935.62
55964	Virginia Biotechnology Research Park Authority	739,589.52	0.27%	1,996.89	0.36%	2,662.52	665.63
55965	Peumansend Creek Regional Jail	4,655,202.13	0.27%	12,569.05	0.36%	16,758.73	4,189.68
55966	Blue Ridge Regional Jail Authority	9,915,461.68	0.27%	26,771.75	0.36%	35.695.66	8,923.91
55967	Rockingham Regional Library	712,874.48	0.27%	1,924.76	0.36%	2,566.35	641.59
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Page 116 2009

		Total Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under
55968	Albemarle-Charlottesville Regional Jail	6,580,483.56	0.27%	17,767.31	0.36%	23,689.74	5,922.43
55969	Culpeper Soil & Water Conservation District	254,107.33	0.27%	686.09	0.36%	914.79	228.70
55970	New River Valley Regional Jail	5,389,558.19	0.27%	14,551.81	0.36%	19,402.41	4,850.60
55971	Sussex Service Authority	865,729.35	0.27%	2,337.47	0.36%	3,116.63	779.16
55972	Big Water Soil & Water Conservation District	-	0.27%	· -	0.36%	· <u>-</u>	-
55973	Peter Fransisco Soil & Water Conservation District	-	0.27%	-	0.36%	-	-
55974	Peaks of Otter Soil & Water Conservation District	72,279.96	0.27%	195.16	0.36%	260.21	65.05
55975	New River Soil & Water Conservation District	61,893.84	0.27%	167.11	0.36%	222.82	55.71
55977	Southside Regional Jail	1,926,072.19	0.27%	5,200.39	0.36%	6,933.86	1,733.47
55978	Evergreen Soil & Water Conservation District	56,303.06	0.27%	152.02	0.36%	202.69	50.67
55979	Roanoke Higher Education Authority	781,166.09	0.27%	2,109.15	0.36%	2,812.20	703.05
55981	John Marshall Soil & Water Conservation District	237,869.84	0.27%	642.25	0.36%	856.33	214.08
55982	Daniel Boone Soil & Water Conservation District	56,515.42	0.27%	152.59	0.36%	203.46	50.87
55983	Southside Community Services Board	5,188,194.70	0.27%	14,008.13	0.36%	18,677.50	4,669.37
55984	Northern Shenandoah Valley Regional Commission	416,033.34	0.27%	1,123.29	0.36%	1,497.72	374.43
55985	Tazewell Soil & Water Conservation District	55,716.36	0.27%	150.43	0.36%	200.58	50.15
55987	Richmond Regional Planning District Commission	-	0.27%	-	0.36%	-	-
55988	Henricopolis Soil & Water Consrvation District	88,767.08	0.27%	239.67	0.36%	319.56	79.89
55989	Piedmont Regional Juvenile Detention Center	481,989.25	0.27%	1,301.37	0.36%	1,735.16	433.79
55990	Roanoke River Service Authority	-	0.27%	-	0.36%	-	-
55991	Lee County Public Service Authority	373,868.93	0.27%	1,009.45	0.36%	1,345.93	336.48
55992	Blue Ridge Juvenile Detention Center	1,334,947.42	0.27%	3,604.36	0.36%	4,805.81	1,201.45
55993	Ferrum Water & Sewage Authority	-	0.27%	-	0.36%	-	-
55994	Wise County Public Service Authority	689,419.95	0.27%	1,861.43	0.36%	2,481.91	620.48
55995	Holson River Soil & Water Conservation District	-	0.27%	-	0.36%	-	-
55996	New River Valley Community Services Board	-	0.27%	-	0.36%	-	-
55997	Institute for Advanced Learning and Research	-	0.27%	-	0.36%	-	_
55998	Southwest Virginia Regional Jail Authority	10,893,526.22	0.27%	29,412.52	0.36%	39,216.69	9,804.17
55999	Clinch Valley Soil & Water Conservation District	66,610.68	0.27%	179.85	0.36%	239.80	59.95
59212	City of Norfolk - Insurance Only Employees	176,905,183.21	0.27%	477,643.99	0.36%	636,858.66	159,214.67
59214	City of Portsmouth - Insurance Only Employees	13,594,540.26	0.27%	36,705.26	0.36%	48,940.34	12,235.08
59216	City of Richmond - Insurance Only Employees	193,708,624.55	0.27%	523,013.29	0.36%	697,351.05	174,337.76
59217	City of Roanoke - Insurance Only Employees	71,343,185.55	0.27%	192,626.60	0.36%	256,835.47	64,208.87
59617	Roanoke City Schools - Insurance Only Employees	5,528,956.65	0.27%	14,928.18	0.36%	19,904.24	4,976.06
		4,375,667,843.02	· =	11,814,303.15	· <del>-</del>	15,752,404.12	3,938,100.97

Page 117 2009

		Total Group Life		Employer	Employer	Employer	Difference
Employer		Insurance			Contribution	Contributions	(Over)
<u>Code</u>		ployer Name Covered Pay	_	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55100	Accomack County	9,995,28			0.40%	39,981.12	-
55101	Albemarle County	32,031,32			0.40%	128,125.29	-
55102	Alleghany County	6,132,46			0.40%	24,529.86	-
55103	Amelia County	3,130,566			0.40%	12,522.28	-
55104	Amherst County	7,564,96			0.40%	30,259.87	-
55105	Appomattox County	3,852,530			0.40%	15,410.15	-
55107	Augusta County	14,839,88	1.23 0.40%	59,359.52	0.40%	59,359.52	-
55108	Bath County	2,250,109	9.90 0.40%	9,000.44	0.40%	9,000.44	-
55109	Bedford County	15,457,03	4.44 0.40%	61,828.14	0.40%	61,828.14	-
55110	Bland County	1,682,39	5.93 0.40%	6,729.58	0.40%	6,729.58	-
55111	Botetourt County	9,649,58	4.62 0.40%	38,598.34	0.40%	38,598.34	-
55112	Brunswick County	4,258,009	5.78 0.40%	17,032.02	0.40%	17,032.02	-
55113	Buchanan County	9,231,44	4.39 0.40%	36,925.78	0.40%	36,925.78	-
55114	Buckingham County	3,150,29	2.00 0.40%	12,601.17	0.40%	12,601.17	-
55115	Campbell County	11,959,899	9.62 0.40%	47,839.60	0.40%	47,839.60	-
55116	Caroline County	8,253,79	3.23 0.40%	33,015.17	0.40%	33,015.17	-
55117	Carroll County	5,620,66	5.69 0.40%	22,482.66	0.40%	22,482.66	-
55118	Charles City County	2,929,64	9.53 0.40%	6 11,718.60	0.40%	11,718.60	-
55119	Charlotte County	3,775,17			0.40%	15,100.71	-
55120	Chesterfield County	160,566,19			0.40%	642,264.80	-
55121	Clarke County	3,894,773	3.61 0.40%		0.40%	15,579.09	-
55122	Craig County	1,620,74	6.90	6,482.99	0.40%	6,482.99	-
55123	Culpeper County	15,127,06			0.40%	60,508.24	-
55124	Cumberland County	2,858,12	7.45 0.40%	11,432.51	0.40%	11,432.51	-
55125	Dickenson County		- 0.40%		0.40%	-	-
55126	Dinwiddie County	7,101,71	5.76 0.40%	28,406.86	0.40%	28,406.86	-
55128	Essex County	2,458,25	3.32 0.40%	9,833.03	0.40%	9,833.03	-
55130	Fauquier County	26,968,08	4.79 0.40%	6 107,872.34	0.40%	107,872.34	-
55131	Floyd County	2,868,59	7.14 0.40%	6 11,474.39	0.40%	11,474.39	-
55132	Fluvanna County	5,223,174	1.47 0.40%	20,892.70	0.40%	20,892.70	-
55133	Franklin County	11,174,85	3.00 0.40%	44,699.41	0.40%	44,699.41	-
55134	Frederick County	31,522,55	0.42	126,090.20	0.40%	126,090.20	-
55135	Giles County	3,870,80	3.02 0.40%	15,483.23	0.40%	15,483.23	-
55136	Gloucester County	12,239,72		48,958.90	0.40%	48,958.90	_
55137	Goochland County	6,686,05			0.40%	26,744.22	-
55138	Grayson County	3,055,83			0.40%	12,223.35	-
55139	Greene County	4,356,679			0.40%	17,426.72	-
55140	Greensville County	3,508,35			0.40%	14,033.41	-
55141	Halifax County	7,021,009			0.40%	28,084.04	-

Page 118 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Ùnder
55142	Hanover County	52,579,842.61	0.40%	210,319.37	0.40%	210,319.37	
55143	Henrico County	208,289,002.34	0.40%	833,156.01	0.40%	833,156.01	-
55144	Henry County	13,713,434.21	0.40%	54,853.74	0.40%	54,853.74	-
55145	Highland County	1,005,403.46	0.40%	4,021.61	0.40%	4,021.61	-
55146	Isle of Wight County	9,522,636.01	0.40%	38,090.54	0.40%	38,090.54	-
55147	James City County	35,496,512.64	0.40%	141,986.05	0.40%	141,986.05	-
55148	King George County	8,015,841.30	0.40%	32,063.37	0.40%	32,063.37	-
55149	King and Queen County	2,036,938.20	0.40%	8,147.75	0.40%	8,147.75	-
55150	King William County	3,397,178.79	0.40%	13,588.72	0.40%	13,588.72	-
55151	Lancaster County	3,463,271.68	0.40%	13,853.09	0.40%	13,853.09	-
55152	Lee County	4,481,155.99	0.40%	17,924.62	0.40%	17,924.62	-
55153	Loudoun County	154,636,959.77	0.40%	618,547.84	0.40%	618,547.84	-
55154	Louisa County	8,654,368.73	0.40%	34,617.47	0.40%	34,617.47	-
55155	Lunenburg County	2,233,500.84	0.40%	8,934.00	0.40%	8,934.00	-
55156	Madison County	3,579,479.04	0.40%	14,317.92	0.40%	14,317.92	-
55157	Mathews County	2,458,737.58	0.40%	9,834.95	0.40%	9,834.95	-
55158	Mecklenburg County	7,964,326.57	0.40%	31,857.31	0.40%	31,857.31	-
55159	Middlesex County	2,250,424.00	0.40%	9,001.70	0.40%	9,001.70	-
55160	Montgomery County	14,989,465.59	0.40%	59,957.86	0.40%	59,957.86	-
55162	Nelson County	3,305,655.84	0.40%	13,222.62	0.40%	13,222.62	-
55163	New Kent County	5,966,798.49	0.40%	23,867.19	0.40%	23,867.19	-
55165	Northampton County	6,697,609.89	0.40%	26,790.44	0.40%	26,790.44	-
55166	Northumberland County	2,948,494.48	0.40%	11,793.98	0.40%	11,793.98	-
55167	Nottoway County	2,883,692.07	0.40%	11,534.77	0.40%	11,534.77	-
55168	Orange County	8,672,521.54	0.40%	34,690.09	0.40%	34,690.09	-
55169	Page County	6,189,078.44	0.40%	24,756.31	0.40%	24,756.31	-
55170	Patrick County	3,731,145.35	0.40%	14,924.58	0.40%	14,924.58	-
55171	Pittsylvania County	11,879,288.12	0.40%	47,517.15	0.40%	47,517.15	-
55172	Powhatan County	5,454,756.95	0.40%	21,819.03	0.40%	21,819.03	-
55173	Prince Edward County	4,440,314.19	0.40%	17,761.26	0.40%	17,761.26	-
55174	Prince George County	10,209,278.96	0.40%	40,837.12	0.40%	40,837.12	-
55176	Prince William County	197,432,522.85	0.40%	789,730.09	0.40%	789,730.09	-
55177	County of Pulaski	8,792,311.74	0.40%	35,169.25	0.40%	35,169.25	-
55178	Rappahannock County	2,544,007.42	0.40%	10,176.03	0.40%	10,176.03	-
55179	Richmond County	2,058,475.48	0.40%	8,233.90	0.40%	8,233.90	-
55180	Roanoke County	38,339,873.71	0.40%	153,359.49	0.40%	153,359.49	-
55181	Rockbridge County	5,537,426.49	0.40%	22,149.71	0.40%	22,149.71	-
55182	Rockingham County	20,385,436.95	0.40%	81,541.75	0.40%	81,541.75	-
55183	Russell County	5,019,989.25	0.40%	20,079.96	0.40%	20,079.96	-

Page 119 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under
55184	Scott County	4,828,303.06	0.40%	19,313.21	0.40%	19,313.21	<u> </u>
55185	Shenandoah County	10,612,425.29	0.40%	42,449.70	0.40%	42,449.70	-
55186	Smyth County	7,216,698.45	0.40%	28,866.79	0.40%	28,866.79	-
55187	Southampton County	6,893,066.27	0.40%	27,572.27	0.40%	27,572.27	-
55188	Spotsylvania County	37,703,453.44	0.40%	150,813.81	0.40%	150,813.81	-
55189	Stafford County	42,732,549.80	0.40%	170,930.20	0.40%	170,930.20	-
55190	Surry County	2,992,152.42	0.40%	11,968.61	0.40%	11,968.61	-
55191	Sussex County	4,662,280.79	0.40%	18,649.12	0.40%	18,649.12	-
55192	Tazewell County	9,439,418.93	0.40%	37,757.68	0.40%	37,757.68	-
55193	Warren County	8,468,206.62	0.40%	33,872.83	0.40%	33,872.83	-
55195	Washington County	8,294,748.60	0.40%	33,178.99	0.40%	33,178.99	-
55196	Westmoreland County	4,093,315.70	0.40%	16,373.26	0.40%	16,373.26	-
55197	Wise County	9,025,294.79	0.40%	36,101.18	0.40%	36,101.18	-
55198	Wythe County	5,490,252.33	0.40%	21,961.01	0.40%	21,961.01	-
55199	York County	33,511,003.83	0.40%	134,044.02	0.40%	134,044.02	-
55200	City of Alexandria	-	0.40%	-	0.40%	-	-
55201	City of Bristol	19,747,111.00	0.40%	78,988.44	0.40%	78,988.44	-
55202	City of Buena Vista	3,136,159.55	0.40%	12,544.64	0.40%	12,544.64	-
55203	Town of St. Paul	460,717.48	0.40%	1,842.87	0.40%	1,842.87	-
55204	Town of Clifton Forge	1,269,767.79	0.40%	5,079.07	0.40%	5,079.07	-
55205	City of Danville	-	0.40%	-	0.40%	-	-
55206	City of Fredericksburg	20,790,865.42	0.40%	83,163.46	0.40%	83,163.46	-
55207	City of Hampton	84,204,530.15	0.40%	336,818.12	0.40%	336,818.12	-
55208	City of Harrisonburg	24,463,633.54	0.40%	97,854.53	0.40%	97,854.53	-
55209	City of Hopewell	14,534,316.51	0.40%	58,137.27	0.40%	58,137.27	-
55210	City of Lynchburg	49,652,835.34	0.40%	198,611.34	0.40%	198,611.34	-
55211	Town of Crewe	673,901.45	0.40%	2,695.61	0.40%	2,695.61	-
55212	City of Norfolk	25,287,752.30	0.40%	101,151.01	0.40%	101,151.01	-
55213	City of Petersburg	23,624,067.94	0.40%	94,496.27	0.40%	94,496.27	-
55214	City of Portsmouth	66,502,124.28	0.40%	266,008.50	0.40%	266,008.50	-
55215	City of Radford	8,363,481.52	0.40%	33,453.93	0.40%	33,453.93	-
55216	City of Richmond	24,257,848.53	0.40%	97,031.39	0.40%	97,031.39	-
55217	City of Roanoke	8,628,196.89	0.40%	34,512.79	0.40%	34,512.79	-
55218	Town of Craigsville	95,941.80	0.40%	383.77	0.40%	383.77	-
55219	City of Staunton	11,966,958.79	0.40%	47,867.84	0.40%	47,867.84	-
55220	City of Suffolk	49,569,976.39	0.40%	198,279.91	0.40%	198,279.91	-
55221	City of Williamsburg	9,302,752.69	0.40%	37,211.01	0.40%	37,211.01	-
55222	City of Winchester	18,950,241.49	0.40%	75,800.97	0.40%	75,800.97	-
55223	City of Martinsville	13,136,670.55	0.40%	52,546.68	0.40%	52,546.68	-

Page 120 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55224	City of Falls Church	978,886.15	0.40%	3,915.54	0.40%	3,915.54	-
55225	City of Colonial Heights	10,806,297.55	0.40%	43,225.19	0.40%	43,225.19	-
55226	Town of Front Royal	6,269,819.20	0.40%	25,079.28	0.40%	25,079.28	-
55227	Town of Boyce	-	0.40%	-	0.40%	-	-
55228	Town of Middletown	-	0.40%	-	0.40%	-	-
55229	Town of Chilhowie	814,993.90	0.40%	3,259.98	0.40%	3,259.98	-
55230	City of Covington	3,593,614.08	0.40%	14,374.46	0.40%	14,374.46	-
55231	Town of Floyd	79,768.89	0.40%	319.08	0.40%	319.08	-
55232	City of Franklin	6,766,502.21	0.40%	27,066.01	0.40%	27,066.01	-
55233	City of Chesapeake	138,289,652.30	0.40%	553,158.61	0.40%	553,158.61	-
55234	City of Virginia Beach	278,230,625.81	0.40%	1,112,922.50	0.40%	1,112,922.50	-
55235	City of Norton	2,599,426.50	0.40%	10,397.71	0.40%	10,397.71	-
55236	City of Manassas Park	8,565,657.02	0.40%	34,262.63	0.40%	34,262.63	-
55237	Town of Exmore	-	0.40%	-	0.40%	-	-
55238	Town of Pound	-	0.40%	-	0.40%	-	-
55239	Town of Grottoes	455,663.00	0.40%	1,822.65	0.40%	1,822.65	-
55240	Town of Onley	200,714.69	0.40%	802.86	0.40%	802.86	-
55241	Town of West Point	1,255,596.00	0.40%	5,022.38	0.40%	5,022.38	-
55242	Town of South Hill	-	0.40%	-	0.40%	-	-
55243	Town of Rural Retreat	-	0.40%	-	0.40%	-	-
55244	Town of Dillwyn	-	0.40%	-	0.40%	-	-
55245	Town of Scottsville	105,212.04	0.40%	420.85	0.40%	420.85	-
55246	Town of Burkeville	84,429.84	0.40%	337.72	0.40%	337.72	-
55247	Town of Madison	49,816.08	0.40%	199.26	0.40%	199.26	-
55248	Town of Pennington Gap	-	0.40%	-	0.40%	-	-
55249	Town of La Crosse	-	0.40%	-	0.40%	-	-
55250	Town of Rich Creek	-	0.40%	-	0.40%	-	-
55251	Town of White Stone	-	0.40%	-	0.40%	-	-
55252	Town of Windsor	448,819.88	0.40%	1,795.28	0.40%	1,795.28	-
55253	Town of Haysi	-	0.40%	-	0.40%	-	-
55254	Town of Stephens City	-	0.40%	-	0.40%	-	-
55255	Town of Braodnax	-	0.40%	-	0.40%	-	-
55256	Town of Mineral	-	0.40%	-	0.40%	-	-
55300	Town of Abingdon	4,064,883.26	0.40%	16,259.53	0.40%	16,259.53	-
55301	Town of Dumfries	1,534,672.11	0.40%	6,138.69	0.40%	6,138.69	-
55302	Town of Iron Gate	70,433.88	0.40%	281.74	0.40%	281.74	-
55303	Town of Montross	79,172.28	0.40%	316.69	0.40%	316.69	-
55304	Town of South Boston	2,928,233.29	0.40%	11,712.93	0.40%	11,712.93	-
55305	Town of Gretna	331,732.67	0.40%	1,326.93	0.40%	1,326.93	-

Page 121 2008

		Total Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55306	Town of Remington	142,870.72	0.40%	571.48	0.40%	571.48	-
55307	City of Lexington	4,025,406.67	0.40%	16,101.63	0.40%	16,101.63	-
55308	City of Waynesboro	12,151,088.78	0.40%	48,604.36	0.40%	48,604.36	-
55309	Town of Colonial Beach	1,672,732.57	0.40%	6,690.93	0.40%	6,690.93	-
55310	Town of Smithfield	2,255,755.18	0.40%	9,023.02	0.40%	9,023.02	-
55311	Town of Brookneal	277,959.64	0.40%	1,111.84	0.40%	1,111.84	-
55312	Town of Hamilton	203,956.69	0.40%	815.83	0.40%	815.83	-
55313	City of Galax	4,861,542.98	0.40%	19,446.17	0.40%	19,446.17	-
55314	Town of Jonesville	268,831.34	0.40%	1,075.33	0.40%	1,075.33	-
55315	Town of Wytheville	5,085,570.13	0.40%	20,342.28	0.40%	20,342.28	-
55316	City of Fairfax	-	0.40%	-	0.40%	-	-
55317	Town of Vienna	9,449,444.99	0.40%	37,797.78	0.40%	37,797.78	-
55318	Town of Vinton	3,316,540.33	0.40%	13,266.16	0.40%	13,266.16	-
55319	City of Emporia	3,980,190.98	0.40%	15,920.76	0.40%	15,920.76	-
55320	Town of Culpeper	7,044,206.31	0.40%	28,176.83	0.40%	28,176.83	-
55321	Town of Woodstock	2,224,887.62	0.40%	8,899.55	0.40%	8,899.55	-
55322	Town of Glasgow	157,447.33	0.40%	629.79	0.40%	629.79	-
55323	Town of Marion	2,272,953.94	0.40%	9,091.82	0.40%	9,091.82	-
55324	Town of Altavista	1,921,166.43	0.40%	7,684.67	0.40%	7,684.67	-
55325	Town of Herndon	14,306,901.74	0.40%	57,227.61	0.40%	57,227.61	-
55326	Town of Pearisburg	1,004,120.52	0.40%	4,016.48	0.40%	4,016.48	-
55327	Town of Christiansburg	-	0.40%	-	0.40%	-	-
55328	Town of Wakefield	-	0.40%	-	0.40%	-	-
55329	Town of Leesburg	21,008,522.92	0.40%	84,034.09	0.40%	84,034.09	-
55330	Town of Chatham	455,317.13	0.40%	1,821.27	0.40%	1,821.27	-
55331	Town of Bowling Green	301,600.27	0.40%	1,206.40	0.40%	1,206.40	-
55332	City of Manassas	24,487,185.42	0.40%	97,948.74	0.40%	97,948.74	-
55333	Town of Alberta	100,071.24	0.40%	400.28	0.40%	400.28	-
55334	Town of Boydton	265,477.20	0.40%	1,061.91	0.40%	1,061.91	-
55335	City of Salem	22,789,729.73	0.40%	91,158.92	0.40%	91,158.92	-
55336	Town of McKenney	48,001.56	0.40%	192.01	0.40%	192.01	-
55337	Town of Narrows	-	0.40%	-	0.40%	-	-
55338	Town of Quantico	184,128.76	0.40%	736.52	0.40%	736.52	-
55339	Town of Halifax	394,703.31	0.40%	1,578.81	0.40%	1,578.81	-
55340	Town of Blacksburg	11,520,425.47	0.40%	46,081.70	0.40%	46,081.70	-
55341	Town of Chicoteague	1,351,753.84	0.40%	5,407.02	0.40%	5,407.02	-
55342	Town of Lawrenceville	701,092.29	0.40%	2,804.37	0.40%	2,804.37	-
55343	Town of Amherst	642,245.24	0.40%	2,568.98	0.40%	2,568.98	-
55344	Town of Stanley	468,198.13	0.40%	1,872.79	0.40%	1,872.79	-

Page 122 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55345	Town of Hillsville	1,072,891.33	0.40%	4,291.57	0.40%	4,291.57	-
55346	Town of Elkton	856,521.64	0.40%	3,426.09	0.40%	3,426.09	-
55347	Town of Bridgewater	1,810,661.86	0.40%	7,242.65	0.40%	7,242.65	-
55348	Town of Purcellville	3,529,346.44	0.40%	14,117.39	0.40%	14,117.39	-
55349	Town of Timberville	371,360.59	0.40%	1,485.44	0.40%	1,485.44	-
55350	Town of Wise	1,848,926.64	0.40%	7,395.71	0.40%	7,395.71	-
55351	Town of New Market	649,741.88	0.40%	2,598.97	0.40%	2,598.97	-
55352	Town of Tappahannock	-	0.40%	-	0.40%	-	_
55353	Town of Rocky Mount	1,989,938.00	0.40%	7,959.75	0.40%	7,959.75	_
55354	Town of Big Stone Gap	-	0.40%	-	0.40%	-	_
55355	Town of Luray	1,607,138.19	0.40%	6,428.55	0.40%	6,428.55	-
55357	Town of Strasburg	2,408,967.18	0.40%	9,635.87	0.40%	9,635.87	_
55358	Town of Appomattox	-	0.40%	-	0.40%	-	_
55359	Town of Clarksville	708,378.03	0.40%	2,833.51	0.40%	2,833.51	-
55360	Town of Dublin	888,996.00	0.40%	3,555.98	0.40%	3,555.98	-
55361	Town of Middleburg	592,777.19	0.40%	2,371.11	0.40%	2,371.11	_
55362	Town of Edinburg	-	0.40%	-	0.40%	-	-
55363	Town of Chase City	1,019,105.26	0.40%	4,076.42	0.40%	4,076.42	-
55364	City of Bedford	4,787,943.50	0.40%	19,151.77	0.40%	19,151.77	-
55365	City of Poquoson	5,481,790.36	0.40%	21,927.16	0.40%	21,927.16	-
55366	Town of Ashland	2,773,845.39	0.40%	11,095.38	0.40%	11,095.38	-
55367	Town of Broadway	561,973.84	0.40%	2,247.90	0.40%	2,247.90	-
55368	Town of Berryville	1,240,304.68	0.40%	4,961.22	0.40%	4,961.22	_
55369	Town of Tazewell	-	0.40%	-	0.40%	-	_
55370	Town of Urbanna	154,279.92	0.40%	617.12	0.40%	617.12	_
55371	Town of Bluefield	1,724,082.29	0.40%	6,896.33	0.40%	6,896.33	-
55372	Town of Weber City	147,128.88	0.40%	588.52	0.40%	588.52	_
55374	Town of Hurt	120,639.96	0.40%	482.56	0.40%	482.56	_
55375	Town of Waverly	-	0.40%	-	0.40%	-	-
55376	Town of Coeburn	767,529.82	0.40%	3,070.12	0.40%	3,070.12	-
55377	Town of Dayton	909,399.91	0.40%	3,637.60	0.40%	3,637.60	-
55378	Town of Courtland	100,283.04	0.40%	401.13	0.40%	401.13	-
55379	Town of Cape Charles	898,211.88	0.40%	3,592.85	0.40%	3,592.85	-
55380	Town of Independence	-	0.40%	-	0.40%	· -	-
55381	Town of Warsaw	456,158.37	0.40%	1,824.63	0.40%	1,824.63	-
55382	Town of Grundy	693,603.24	0.40%	2,774.41	0.40%	2,774.41	-
55383	Town of Warrenton	4,460,665.27	0.40%	17,842.66	0.40%	17,842.66	-
55384	Town of Louisa	524,399.29	0.40%	2,097.60	0.40%	2,097.60	-
55385	Town of Kenbridge	417,644.13	0.40%	1,670.58	0.40%	1,670.58	-

Page 123 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	Under
55386	Town of Mt. Jackson	487,029.80	0.40%	1,948.12	0.40%	1,948.12	-
55387	Town of Pulaski	3,259,332.38	0.40%	13,037.33	0.40%	13,037.33	_
55388	Town of Jarratt	-	0.40%	, -	0.40%	, <u> </u>	_
55389	Town of Pembroke	138,403.98	0.40%	553.62	0.40%	553.62	-
55390	Town of Parksley	168,533.52	0.40%	674.13	0.40%	674.13	_
55391	Town of Onancock	453,467.29	0.40%	1,813.87	0.40%	1,813.87	-
55392	Town of Victoria	536,914.14	0.40%	2,147.66	0.40%	2,147.66	-
55393	Town of Shenandoah	470,134.72	0.40%	1,880.54	0.40%	1,880.54	-
55394	Town of Gate City	-	0.40%	-	0.40%	· -	-
55395	Town of Round Hill	616,453.56	0.40%	2,465.81	0.40%	2,465.81	-
55396	Town of Kilmarnock	654,383.82	0.40%	2,617.54	0.40%	2,617.54	-
55397	Town of Orange	2,012,749.38	0.40%	8,051.00	0.40%	8,051.00	-
55398	Town of Saltville	-	0.40%	-	0.40%	-	-
55399	Town of Blackstone	2,090,348.26	0.40%	8,361.39	0.40%	8,361.39	-
55401	Southeastern Virginia Public Service Authority	16,773,147.22	0.40%	67,092.59	0.40%	67,092.59	-
55402	Pittsylvania County Service Authority	354,076.40	0.40%	1,416.31	0.40%	1,416.31	-
55403	Spotsylvania-Stafford-Fredericksburg Group Home Com.	308,100.26	0.40%	1,232.40	0.40%	1,232.40	-
55404	Appomattox Regional Library	463,100.81	0.40%	1,852.40	0.40%	1,852.40	-
55405	Staunton Redevelopment & Housing Authority	299,441.00	0.40%	1,197.76	0.40%	1,197.76	-
55406	Hampton Newport News Community Services Board	-	0.40%	-	0.40%	-	-
55408	Charles Pinckney Jones Memorial Library	97,130.40	0.40%	388.52	0.40%	388.52	-
55409	Southside Regional Juvenile Group Home Commission	197,724.85	0.40%	790.90	0.40%	790.90	-
55411	Hampton Roads Sanitation District	33,917,650.81	0.40%	135,670.60	0.40%	135,670.60	-
55412	Peninsula Airport Commission	2,048,152.47	0.40%	8,192.61	0.40%	8,192.61	-
55413	Richmond Redevelopment & Housing Authority	11,154,401.35	0.40%	44,617.61	0.40%	44,617.61	-
55415	Chesapeake Redevelopment & Housing Authority	2,583,644.87	0.40%	10,334.58	0.40%	10,334.58	-
55416	Alexandria Sanitation Authority	-	0.40%	-	0.40%	-	-
55417	Norfolk Airport Authority	8,099,543.81	0.40%	32,398.18	0.40%	32,398.18	-
55418	Charlottesville Redevelopment & Housing Authority	534,332.00	0.40%	2,137.33	0.40%	2,137.33	-
55419	Hampton Redevelopment & Housing Authority	2,301,526.00	0.40%	9,206.10	0.40%	9,206.10	-
55420	Loudoun County Sanitation Authority	11,298,726.61	0.40%	45,194.91	0.40%	45,194.91	-
55421	Danville Redevelopment & Housing Authority	1,194,262.15	0.40%	4,777.05	0.40%	4,777.05	-
55422	Blacksburg-Christiansburg-VPI Water Authority	729,286.72	0.40%	2,917.15	0.40%	2,917.15	-
55423	Northern Virginia Juvenile Detention Home	3,327,889.08	0.40%	13,311.56	0.40%	13,311.56	-
55424	Hopewell Redevelopment and Housing Authority	-	0.40%	-	0.40%	-	-
55425	Colonial Services Board	5,969,809.21	0.40%	23,879.24	0.40%	23,879.24	-
55426	Blacksburg-VPI Sanitation Authority	784,497.72	0.40%	3,137.99	0.40%	3,137.99	-
55427	Potomac River Fisheries Commission	240,483.84	0.40%	961.94	0.40%	961.94	-
55428	Chesapeake Bay Bridge & Tunnel District	6,430,495.40	0.40%	25,721.98	0.40%	25,721.98	-

Page 124 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Ùnder
55429	Alexandria Redevelopment & Housing Authority	2,953,284.83	0.40%	11,813.14	0.40%	11,813.14	
55430	Albemarle County Service Authority	2,508,235.44	0.40%	10,032.94	0.40%	10,032.94	-
55431	Franklin Redevelopment & Housing Authority	424,629.40	0.40%	1,698.52	0.40%	1,698.52	-
55432	Bristol Redevelopment & Housing Authority	710,306.88	0.40%	2,841.23	0.40%	2,841.23	-
55433	Norfolk Redevelopment & Housing Authority	13,807,424.86	0.40%	55,229.70	0.40%	55,229.70	-
55435	Richmond Metropolitan Authority	3,983,241.09	0.40%	15,932.96	0.40%	15,932.96	-
55436	Riverside Regional Jail	11,645,001.86	0.40%	46,580.01	0.40%	46,580.01	-
55439	Rappahannock-Rapidan Planning District Commission	260,883.78	0.40%	1,043.54	0.40%	1,043.54	-
55440	Shenandoah Valley Juvenile Detention Home	1,242,709.23	0.40%	4,970.84	0.40%	4,970.84	-
55442	Southside Regional Library Board	310,872.19	0.40%	1,243.49	0.40%	1,243.49	-
55443	Bedford Public Library	614,595.97	0.40%	2,458.38	0.40%	2,458.38	-
55445	Chesterfield County Health Center Commission	5,923,295.53	0.40%	23,693.18	0.40%	23,693.18	-
55446	Washington County Service Authority	2,433,140.90	0.40%	9,732.56	0.40%	9,732.56	-
55447	Rappahannock Area Community Services Board	10,942,794.80	0.40%	43,771.18	0.40%	43,771.18	-
55449	Hampton Roads Planning District Commission	2,666,789.85	0.40%	10,667.16	0.40%	10,667.16	-
55450	Meherrin Regional Library	277,645.47	0.40%	1,110.58	0.40%	1,110.58	-
55451	New River Valley Planning District	-	0.40%	-	0.40%	-	-
55452	Northern Virginia Healthcare Center & District Hom	-	0.40%	-	0.40%	-	-
55453	Rockbridge Area Community Services Board	3,801,349.03	0.40%	15,205.40	0.40%	15,205.40	-
55454	Greensville/Emporia Department of Social Services	1,042,951.78	0.40%	4,171.81	0.40%	4,171.81	-
55455	James City Service Authority	3,724,396.86	0.40%	14,897.59	0.40%	14,897.59	-
55456	Accomack-Northampton Planning District Commission	639,626.27	0.40%	2,558.51	0.40%	2,558.51	-
55457	Harrisonburg/Rockington Sewer Authority	1,067,261.72	0.40%	4,269.05	0.40%	4,269.05	-
55458	Wytheville Redevelopment & Housing Authority	371,771.80	0.40%	1,487.09	0.40%	1,487.09	-
55459	Waynesboro Redevelopment and Housing Authority	790,242.68	0.40%	3,160.97	0.40%	3,160.97	-
55460	Region Ten Community Services Board	17,336,160.11	0.40%	69,344.64	0.40%	69,344.64	-
55462	LENOWISCO Planning District Commission	475,889.70	0.40%	1,903.56	0.40%	1,903.56	-
55465	Rivanna Water & Sewer Authority	3,557,554.44	0.40%	14,230.22	0.40%	14,230.22	-
55466	Appomattox River Water Authority	1,022,007.48	0.40%	4,088.03	0.40%	4,088.03	-
55467	Campbell County Utilities and Service Authority	913,752.60	0.40%	3,655.01	0.40%	3,655.01	-
55469	Eastern Shore Community Services Board	4,105,888.42	0.40%	16,423.55	0.40%	16,423.55	-
55470	ANCHOR Commission	285,822.93	0.40%	1,143.29	0.40%	1,143.29	-
55471	Central Virginia Community Services	17,953,797.07	0.40%	71,815.19	0.40%	71,815.19	-
55472	District 19 Community Services Board	8,751,403.34	0.40%	35,005.61	0.40%	35,005.61	-
55473	Tidewater Transportation District	7,323,020.23	0.40%	29,292.08	0.40%	29,292.08	-
55474	Upper Occoquan Sewage Authority	10,964,473.89	0.40%	43,857.90	0.40%	43,857.90	-
55475	New River Valley Juvenile Detention Home	831,554.26	0.40%	3,326.22	0.40%	3,326.22	-
55476	Rockbridge Regional Library	-	0.40%	-	0.40%	-	-
55477	Frederick County Sanitation Authority	2,576,869.17	0.40%	10,307.48	0.40%	10,307.48	-

Page 125 2008

Employer		Total Group Life	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference
Employer Code	Employer Name	Insurance Covered Payroll	Rate Paid	Paid	Rate Due	<u>Due</u>	(Over) Under
55478	Western Tidewater Community Services Board	Covered Payron	0.40%	<u>r aiu</u>	0.40%	<u>Due</u>	<u>Onder</u>
55479	Cumberland Mountain Community Services	8,103,591.00	0.40%	32,414.36	0.40%	32,414.36	_
55480	Fredericksburg-Stafford Parks Authority	0,100,001.00	0.40%	52,414.50	0.40%	52,414.50	_
55482	Middle Peninsula/Northern Neck Public Service Auth	8,203,488.41	0.40%	32,813.95	0.40%	32,813.95	_
55483	Rockbridge County Public Service Authority	290,205.42	0.40%	1,160.82	0.40%	1,160.82	_
55484	Danville-Pittsylvania Mental Health Services Board	7,120,515.31	0.40%	28,482.06	0.40%	28,482.06	_
55485	Crater Youth Care Commission	1,170,208.21	0.40%	4,680.83	0.40%	4,680.83	_
55486	Southeastern Tidewater Manpower Authority	1,006,182.54	0.40%	4,024.73	0.40%	4,024.73	_
55487	Capital Regional Airport Commission	7,106,881.10	0.40%	28,427.52	0.40%	28,427.52	_
55488	Northwestern Community Services Board	4,821,055.11	0.40%	19,284.22	0.40%	19,284.22	_
55489	Harrisonburg-Rockingham Community Services Board	4,071,251.00	0.40%	16,285.00	0.40%	16,285.00	_
55491	Middle Peninsula Regional Security Center	2,845,197.53	0.40%	11,380.79	0.40%	11,380.79	_
55492	Northern Neck Planning District Commission	216,783.00	0.40%	867.13	0.40%	867.13	_
55493	Planning District One Community Services Board	174,347.76	0.40%	697.39	0.40%	697.39	_
55494	Rockbridge Area Social Services Board	843,320.36	0.40%	3,373.28	0.40%	3,373.28	_
55495	Dinwiddie County Water Authority	451,133.54	0.40%	1,804.53	0.40%	1,804.53	_
55496	Rappahannock Rapidan Community Services	8,080,717.43	0.40%	32,322.87	0.40%	32,322.87	_
55498	Valley Community Services Board	7,815,838.39	0.40%	31,263.35	0.40%	31,263.35	_
55499	Eastern Shore Public Library	223,463.66	0.40%	893.85	0.40%	893.85	_
55500	Alexandria City Public Schools	7,930,355.75	0.40%	31,721.42	0.40%	31,721.42	_
55501	Albemarle County Public Schools	7,227,101.29	0.40%	28,908.41	0.40%	28,908.41	_
55502	Alleghany Highlands Public Schools	1,859,192.42	0.40%	7,436.77	0.40%	7,436.77	_
55503	Charlottesville City Public Schools	2,059,186.44	0.40%	8,236.75	0.40%	8,236.75	_
55504	Amerst County Public Schools	2,019,602.67	0.40%	8,078.41	0.40%	8,078.41	_
55505	Appomattox County Public Schools	669,491.69	0.40%	2,677.97	0.40%	2,677.97	_
55506	Arlington County Public Schools	12,773,566.55	0.40%	51,094.27	0.40%	51,094.27	_
55507	Augusta County Public Schools	2,351,485.84	0.40%	9,405.94	0.40%	9,405.94	_
55508	Bath County Public Schools	792,695.88	0.40%	3,170.78	0.40%	3,170.78	_
55509	Bedford County Public Schools	5,521,679.23	0.40%	22,086.72	0.40%	22,086.72	_
55510	Bland County Public Schools	536,951.81	0.40%	2,147.81	0.40%	2,147.81	-
55511	Botetourt County Public Schools	2,982,625.16	0.40%	11,930.50	0.40%	11,930.50	-
55512	Norfolk Public Schools	16,957,355.81	0.40%	67,829.42	0.40%	67,829.42	-
55513	Petersburg City Public Schools	2,659,980.12	0.40%	10,639.92	0.40%	10,639.92	-
55514	Buckingham County Public Schools	917,244.71	0.40%	3,668.98	0.40%	3,668.98	-
55515	Radford City Public Schools	337,121.83	0.40%	1,348.49	0.40%	1,348.49	-
55516	Caroline County Public Schools	1,181,861.51	0.40%	4,727.45	0.40%	4,727.45	-
55517	Carroll County Public Schools	2,758,850.23	0.40%	11,035.40	0.40%	11,035.40	-
55518	Charles City County Public Schools	301,528.74	0.40%	1,206.11	0.40%	1,206.11	-
55519	Charlotte County Public Schools	686,695.47	0.40%	2,746.78	0.40%	2,746.78	-

Page 126 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Ùnder
55520	Chesterfield County Public Schools	26,437,623.47	0.40%	105,750.49	0.40%	105,750.49	
55521	Clarke County Public Schools	1,178,048.10	0.40%	4,712.19	0.40%	4,712.19	_
55522	Winchester City Public Schools	1,869,210.41	0.40%	7,476.84	0.40%	7,476.84	_
55523	Culpeper County Public Schools	4,052,474.91	0.40%	16,209.90	0.40%	16,209.90	_
55524	Cumberland County Public Schools	785,510.72	0.40%	3,142.04	0.40%	3,142.04	_
55525	Dickenson County Public Schools	1,722,962.67	0.40%	6,891.85	0.40%	6,891.85	-
55526	Dinwiddie County Public Schools	1,701,759.38	0.40%	6,807.04	0.40%	6,807.04	-
55528	Essex County Public Schools	931,401.72	0.40%	3,725.61	0.40%	3,725.61	-
55530	Covington City Public Schools	599,742.22	0.40%	2,398.97	0.40%	2,398.97	-
55531	Floyd County Public Schools	1,343,955.67	0.40%	5,375.82	0.40%	5,375.82	-
55532	Fluvanna County Public Schools	1,833,631.39	0.40%	7,334.53	0.40%	7,334.53	-
55533	Chesapeake City Public Schools	20,886,418.17	0.40%	83,545.67	0.40%	83,545.67	-
55534	Virginia Beach City Public Schools	41,925,614.03	0.40%	167,702.46	0.40%	167,702.46	-
55535	Giles County Public Schools	1,245,610.02	0.40%	4,982.44	0.40%	4,982.44	-
55536	Gloucester County Public Schools	4,331,709.68	0.40%	17,326.84	0.40%	17,326.84	-
55537	Goochland County Public Schools	857,712.88	0.40%	3,430.85	0.40%	3,430.85	-
55538	Grayson County Public Schools	1,220,157.35	0.40%	4,880.63	0.40%	4,880.63	-
55539	Greene County Public Schools	1,720,657.52	0.40%	6,882.63	0.40%	6,882.63	-
55540	Greensville County Public Schools	1,105,329.83	0.40%	4,421.32	0.40%	4,421.32	-
55541	Halifax County Public Schools	3,203,713.92	0.40%	12,814.86	0.40%	12,814.86	-
55542	Hanover County Public Schools	6,566,403.91	0.40%	26,265.62	0.40%	26,265.62	-
55543	Henrico County Public Schools	2,293,579.68	0.40%	9,174.32	0.40%	9,174.32	-
55544	Henry County Public Schools	5,202,232.09	0.40%	20,808.93	0.40%	20,808.93	-
55545	Highland County Public Schools	198,245.29	0.40%	792.98	0.40%	792.98	-
55546	Isle of Wight County Public Schools	3,132,061.48	0.40%	12,528.25	0.40%	12,528.25	-
55548	King George County Public Schools	2,161,565.44	0.40%	8,646.26	0.40%	8,646.26	-
55549	King and Queen County Public Schools	902,627.20	0.40%	3,610.51	0.40%	3,610.51	-
55550	King William County Public Schools	1,173,837.79	0.40%	4,695.35	0.40%	4,695.35	-
55551	Lancaster County Public Schools	786,203.86	0.40%	3,144.82	0.40%	3,144.82	-
55552	Lee County Public Schools	1,793,701.56	0.40%	7,174.81	0.40%	7,174.81	-
55553	Loudoun County Public Schools	44,990,506.65	0.40%	179,962.03	0.40%	179,962.03	-
55554	Louisa County Public Schools	3,137,030.98	0.40%	12,548.12	0.40%	12,548.12	-
55555	Lunenburg County Public Schools	725,417.16	0.40%	2,901.67	0.40%	2,901.67	-
55556	Madison County Public Schools	716,484.24	0.40%	2,865.94	0.40%	2,865.94	-
55557	Mathews County Public Schools	681,446.77	0.40%	2,725.79	0.40%	2,725.79	-
55558	Mecklenburg County Public Schools	1,354,974.48	0.40%	5,419.90	0.40%	5,419.90	-
55559	Middlesex County Public Schools	750,373.04	0.40%	3,001.49	0.40%	3,001.49	-
55560	Montgomery County Public Schools	4,584,954.73	0.40%	18,339.82	0.40%	18,339.82	-
55562	Nelson County Public Schools	1,596,308.23	0.40%	6,385.23	0.40%	6,385.23	-

Page 127 2008

F		Total Group Life	Employer	Employer	Employer	Employer	Difference
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55563	New Kent County Public Schools	1,418,100.78	0.40%	5,672.40	0.40%	5,672.40	-
55565	Northampton County Public Schools	1,015,438.75	0.40%	4,061.76	0.40%	4,061.76	-
55566	Northumberland County Public Schools	687,897.66	0.40%	2,751.59	0.40%	2,751.59	-
55567	Nottoway County Public Schools	1,117,398.67	0.40%	4,469.59	0.40%	4,469.59	-
55568	Orange County Public Schools	2,543,881.09	0.40%	10,175.52	0.40%	10,175.52	-
55569	Page County Public Schools	1,752,639.05	0.40%	7,010.56	0.40%	7,010.56	-
55570	Patrick County Public Schools	1,672,273.52	0.40%	6,689.09	0.40%	6,689.09	-
55571	Pittsylvania County Public Schools	3,016,731.43	0.40%	12,066.93	0.40%	12,066.93	-
55572	Powhatan County Public Schools	2,529,056.96	0.40%	10,116.23	0.40%	10,116.23	-
55573	Prince Edward County Public Schools	827,704.89	0.40%	3,310.82	0.40%	3,310.82	-
55574	Prince George County Public Schools	4,225,446.30	0.40%	16,901.79	0.40%	16,901.79	-
55576	Prince William County Public Schools	49,960,748.68	0.40%	199,842.99	0.40%	199,842.99	-
55577	Pulaski County Public Schools	2,259,233.88	0.40%	9,036.94	0.40%	9,036.94	-
55578	Rappahannock County Public Schools	640,560.07	0.40%	2,562.24	0.40%	2,562.24	-
55579	Richmond County Public Schools	179,187.50	0.40%	716.75	0.40%	716.75	-
55580	Roanoke County Public Schools	6,965,278.36	0.40%	27,861.11	0.40%	27,861.11	-
55581	Rockbridge County Public Schools	1,593,094.53	0.40%	6,372.38	0.40%	6,372.38	-
55582	Rockingham County Public Schools	7,158,970.23	0.40%	28,635.88	0.40%	28,635.88	-
55583	Russell County Public Schools	2,624,078.07	0.40%	10,496.31	0.40%	10,496.31	-
55584	Scott County Public Schools	2,290,941.92	0.40%	9,163.77	0.40%	9,163.77	-
55585	Shenandoah County Public Schools	3,645,415.95	0.40%	14,581.66	0.40%	14,581.66	-
55586	Smyth County Public Schools	2,481,140.94	0.40%	9,924.56	0.40%	9,924.56	-
55587	Southampton County Public Schools	-	0.40%	-	0.40%	-	-
55588	Spotsylvania County Public Schools	8,525,585.32	0.40%	34,102.34	0.40%	34,102.34	-
55589	Stafford County Public Schools	9,430,955.94	0.40%	37,723.82	0.40%	37,723.82	-
55590	Surry County Public Schools	1,002,288.68	0.40%	4,009.15	0.40%	4,009.15	-
55591	Sussex County School Board	1,164,111.55	0.40%	4,656.45	0.40%	4,656.45	-
55592	Tazewell County Public Schools	4,029,833.90	0.40%	16,119.34	0.40%	16,119.34	-
55593	Warren County Public Schools	2,683,616.79	0.40%	10,734.47	0.40%	10,734.47	-
55595	Washington County Public Schools	2,609,358.09	0.40%	10,437.43	0.40%	10,437.43	-
55596	Westmoreland County Public Schools	1,004,517.46	0.40%	4,018.07	0.40%	4,018.07	-
55597	Wise County Public Schools	1,950,591.20	0.40%	7,802.36	0.40%	7,802.36	-
55598	Wythe County Public Schools	1,487,121.40	0.40%	5,948.49	0.40%	5,948.49	-
55599	York County Public Schools	6,172,986.54	0.40%	24,691.95	0.40%	24,691.95	-
55600	Accomac County Public Schools	3,314,590.92	0.40%	13,258.36	0.40%	13,258.36	-
55601	Bristol VA Public Schools	391,879.59	0.40%	1,567.52	0.40%	1,567.52	-
55602	Buena Vista City Public Schools	459,573.57	0.40%	1,838.29	0.40%	1,838.29	-
55603	Amelia County Public Schools	882,068.57	0.40%	3,528.27	0.40%	3,528.27	-
55605	Danville City Public Schools	1,694,207.52	0.40%	6,776.83	0.40%	6,776.83	-

Page 128 2008

		Total Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55606	Franklin City Public Schools	502,252.31	0.40%	2,009.01	0.40%	2,009.01	-
55607	Lexington City Public Schools	74,408.76	0.40%	297.64	0.40%	297.64	-
55608	Harrisonburg City Public Schools	1,559,535.25	0.40%	6,238.14	0.40%	6,238.14	-
55609	Hopewell City Public Schools	1,595,909.23	0.40%	6,383.64	0.40%	6,383.64	-
55610	Lynchburg City Public Schools	3,905,455.58	0.40%	15,621.82	0.40%	15,621.82	-
55611	Fauquier County Public Schools	6,758,768.03	0.40%	27,035.07	0.40%	27,035.07	-
55612	Brunswick County Public Schools	1,247,083.05	0.40%	4,988.33	0.40%	4,988.33	-
55613	PD Pruden Vocational-Technical Center	-	0.40%	-	0.40%	-	-
55614	Portsmouth City Public Schools	8,153,823.18	0.40%	32,615.29	0.40%	32,615.29	-
55615	Campbell County Public Schools	3,041,655.44	0.40%	12,166.62	0.40%	12,166.62	-
55616	Richmond Public Schools	13,557,640.99	0.40%	54,230.56	0.40%	54,230.56	-
55617	Roanoke City Schools	2,017,097.38	0.40%	8,068.39	0.40%	8,068.39	-
55619	Staunton City Public Schools	963,192.61	0.40%	3,852.77	0.40%	3,852.77	-
55620	Suffolk City Public Schools	6,765,022.76	0.40%	27,060.09	0.40%	27,060.09	-
55622	Craig County Public Schools	405,678.69	0.40%	1,622.71	0.40%	1,622.71	-
55623	Martinsville City Public Schools	651,652.45	0.40%	2,606.61	0.40%	2,606.61	-
55624	Appomattox Regional Governor's School	79,340.04	0.40%	317.36	0.40%	317.36	-
55625	Colonial Heights City Public Schools	1,111,106.59	0.40%	4,444.43	0.40%	4,444.43	-
55632	Manassas City Public Schools	4,625,213.34	0.40%	18,500.85	0.40%	18,500.85	-
55633	Franklin County Public Schools	4,550,817.95	0.40%	18,203.27	0.40%	18,203.27	-
55634	Frederick County Public Schools	7,227,674.47	0.40%	28,910.70	0.40%	28,910.70	-
55635	Salem City Public Schools	1,451,643.17	0.40%	5,806.57	0.40%	5,806.57	-
55636	Manassas Park City Public Schools	1,501,983.58	0.40%	6,007.93	0.40%	6,007.93	-
55708	Waynesboro City Public Schools	993,125.63	0.40%	3,972.50	0.40%	3,972.50	-
55710	Valley Vocational-Technical Center	82,802.04	0.40%	331.21	0.40%	331.21	-
55711	New Horizons Regional Education Center	224,321.53	0.40%	897.29	0.40%	897.29	-
55713	Galax City Public Schools	442,422.19	0.40%	1,769.69	0.40%	1,769.69	-
55714	Norton City Public Schools	224,343.49	0.40%	897.37	0.40%	897.37	-
55802	Williamsburg-James City County Public Schools	4,491,272.95	0.40%	17,965.09	0.40%	17,965.09	-
55803	Poquoson City Public Schools	649,553.93	0.40%	2,598.22	0.40%	2,598.22	-
55806	Fredericksburg City Public Schools	1,122,280.39	0.40%	4,489.12	0.40%	4,489.12	-
55807	Hampton City Public Schools	6,973,043.00	0.40%	27,892.17	0.40%	27,892.17	-
55813	Buchanan County Public Schools	2,423,519.98	0.40%	9,694.08	0.40%	9,694.08	-
55814	Jackson River Technical Center	84,481.66	0.40%	337.93	0.40%	337.93	-
55815	Northern Neck Regional Vocational Center	27,657.00	0.40%	110.63	0.40%	110.63	-
55884	Halifax Service Authority	522,175.06	0.40%	2,088.70	0.40%	2,088.70	-
55885	Fort Monroe Area development Authority	21,583.31	0.40%	86.33	0.40%	86.33	-
55886	Russell County Public Service Authority	295,810.99	0.40%	1,183.24	0.40%	1,183.24	-
55887	Piedmont Community Services Board	-	0.40%	-	0.40%	-	-

Page 129 2008

		Total Group Life	Employer	Employer	Employer	Employer	Difference
Employer	•	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55888	Blue Ridge Behavioral Health Care	13,738,101.75	0.40%	54,952.41	0.40%	54,952.41	-
55889	Skyline Soil and Water Conservation District	-	0.40%	-	0.40%	-	-
55890	Middle River Regional Jail Authority	4,861,453.27	0.40%	19,445.81	0.40%	19,445.81	-
55891	Tidewater Soil and Water Conservation District	-	0.40%	-	0.40%	-	-
55892	Big Stone Gap Redevelopment and Housing Authority	-	0.40%	-	0.40%	-	-
55893	Eastern Shore Soil and Water Conservation District	133,647.48	0.40%	534.59	0.40%	534.59	-
55894	Town of Boykins	-	0.40%	-	0.40%	-	-
55895	Town of Gordonsville	492,069.24	0.40%	1,968.28	0.40%	1,968.28	-
55896	Virginia Resources Authority	693,930.17	0.40%	2,775.72	0.40%	2,775.72	-
55897	Prince William County Services Authority	14,892,171.00	0.40%	59,568.68	0.40%	59,568.68	-
55898	Western Virginia Water Authority	5,239,564.25	0.40%	20,958.26	0.40%	20,958.26	-
55899	Shenandoah Valley Regioanl Airport Commission	456,188.08	0.40%	1,824.75	0.40%	1,824.75	-
55900	Alleghany Highlands Community Services Board	2,387,224.21	0.40%	9,548.90	0.40%	9,548.90	-
55901	Brunswick Industrial Development Authority	106,095.96	0.40%	424.38	0.40%	424.38	-
55902	Northern Neck-Essex County Group Home Commission	236,670.68	0.40%	946.68	0.40%	946.68	-
55904	Highlands Juvenile Detention Center Commission	1,886,806.00	0.40%	7,547.22	0.40%	7,547.22	-
55905	Goochland-Powhatan Community Services Board	2,243,842.22	0.40%	8,975.37	0.40%	8,975.37	-
55906	Suffolk Redevelopment and Housing Authority	909,990.73	0.40%	3,639.96	0.40%	3,639.96	-
55908	Lee County Redevelopment and Housing Authority	342,007.20	0.40%	1,368.03	0.40%	1,368.03	-
55909	Henry County Public Service Authority	1,992,970.84	0.40%	7,971.88	0.40%	7,971.88	-
55910	Southside Planning District Commission	581,615.64	0.40%	2,326.46	0.40%	2,326.46	-
55911	Industrial Development Authority	483,210.96	0.40%	1,932.84	0.40%	1,932.84	-
55912	Augusta County Service Authority	3,756,815.77	0.40%	15,027.26	0.40%	15,027.26	-
55914	Rappahannock Juvenile Detention Commission	2,982,382.06	0.40%	11,929.53	0.40%	11,929.53	-
55915	Cumberland Plateau Regional Housing Authority	484,749.57	0.40%	1,939.00	0.40%	1,939.00	-
55917	Bedford County Public Service Authority	1,274,187.00	0.40%	5,096.75	0.40%	5,096.75	-
55918	Amherst County Service Authority	871,363.14	0.40%	3,485.45	0.40%	3,485.45	-
55919	Pepper's Ferry Regional Wastewater Treatment Authority	963,256.02	0.40%	3,853.02	0.40%	3,853.02	-
55920	Rappahannock Regional Jail Authority	9,272,656.15	0.40%	37,090.62	0.40%	37,090.62	-
55921	Thomas Jefferson Planning District Commission	615,498.90	0.40%	2,462.00	0.40%	2,462.00	-
55922	Piedmont Regional Jail	4,439,437.53	0.40%	17,757.75	0.40%	17,757.75	-
55923	Nelson County Services Authority	880,453.13	0.40%	3,521.81	0.40%	3,521.81	-
55924	Coeburn-Norton-Wise Regional Water	389,687.40	0.40%	1,558.75	0.40%	1,558.75	-
55925	Fauquier County Water & Sanitation Authority	2,112,621.99	0.40%	8,450.49	0.40%	8,450.49	-
55926	Scott County Soil & Water Conservation District	89,382.00	0.40%	357.53	0.40%	357.53	-
55927	New River Resource Authority	649,409.27	0.40%	2,597.64	0.40%	2,597.64	-
55928	Scott County Water & Sewage Authority	565,087.36	0.40%	2,260.35	0.40%	2,260.35	-
55929	Greensville County Water & Sewer Authority	894,643.05	0.40%	3,578.57	0.40%	3,578.57	-
55930	Petersburg Redevelopment & Housing Authority	1,233,310.42	0.40%	4,933.24	0.40%	4,933.24	-

Page 130 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	Paid	Rate Due	Due	Under
55931	Central Rappahannock Regional Library	4,106,285.44	0.40%	16,425.14	0.40%	16,425.14	<u> </u>
55932	Virginia Coalfield Economic Development Authority	223,447.08	0.40%	893.79	0.40%	893.79	_
55933	Central Virginia Regional Jail	3,223,323.16	0.40%	12,893.29	0.40%	12,893.29	_
55934	Thomas Jefferson Soil & Water Conservation District	228,773.96	0.40%	915.10	0.40%	915.10	_
55936	Piedmont Planning District Commission		0.40%	-	0.40%	-	_
55937	Wythe-Grayson Regional Library	263,504.88	0.40%	1,054.02	0.40%	1,054.02	_
55938	Colonial Soil & Water Conservation District	160,431.25	0.40%	641.73	0.40%	641.73	-
55939	Rivanna Solid Waste Authority	589,096.95	0.40%	2,356.39	0.40%	2,356.39	-
55940	Monacan Soil & Water Conservation District	127,604.49	0.40%	510.42	0.40%	510.42	-
55941	Robert E. Lee Soil & Water Conservation District	· -	0.40%	-	0.40%	-	-
55942	Virginia Soil & Water Conservation	127,400.82	0.40%	509.60	0.40%	509.60	-
55944	Central Virginia Waste Management Authority	430,570.39	0.40%	1,722.28	0.40%	1,722.28	-
55945	Lonesome Pine Regional Library	993,539.19	0.40%	3,974.16	0.40%	3,974.16	-
55946	Virginia Peninsulas Public Service Authority	1,365,332.17	0.40%	5,461.33	0.40%	5,461.33	-
55947	Tidewater Regional Group Home Commission	2,630,830.65	0.40%	10,523.32	0.40%	10,523.32	-
55948	Virginia Highlands Airport Commission	171,828.84	0.40%	687.32	0.40%	687.32	-
55949	Western Tidewater Regional Jail	5,276,144.32	0.40%	21,104.58	0.40%	21,104.58	-
55950	Scott County Redevelopment & Housing Authority	214,242.78	0.40%	856.97	0.40%	856.97	-
55951	Handley Regional Library	605,386.34	0.40%	2,421.55	0.40%	2,421.55	-
55952	Northern Neck Regional Jail	3,274,434.95	0.40%	13,097.74	0.40%	13,097.74	-
55953	Montgomery Regional Solid Waste Authority	730,078.25	0.40%	2,920.31	0.40%	2,920.31	-
55954	Potomac & Rappahannock Transportation Comm	5,316,163.77	0.40%	21,264.66	0.40%	21,264.66	-
55955	Giles County Public Service Authority	382,069.61	0.40%	1,528.28	0.40%	1,528.28	-
55956	South Central Wastewater Authority	1,276,989.65	0.40%	5,107.96	0.40%	5,107.96	-
55957	Wise County Redevelopment and Housing Authority	763,918.05	0.40%	3,055.67	0.40%	3,055.67	-
55958	Prince William Soil & Water Conservation District	163,201.20	0.40%	652.80	0.40%	652.80	-
55959	Hampton Roads Regional Jail Authority	10,600,044.36	0.40%	42,400.18	0.40%	42,400.18	-
55960	Russell County Water & Sewage Authority	242,916.50	0.40%	971.67	0.40%	971.67	-
55961	Pamunkey Regional Jail	4,740,139.28	0.40%	18,960.56	0.40%	18,960.56	-
55962	Charlottesville - Albermarle Airport Authority	1,070,597.41	0.40%	4,282.39	0.40%	4,282.39	-
55963	Virginia Peninsula Regional Jail	4,122,907.76	0.40%	16,491.63	0.40%	16,491.63	-
55964	Virginia Biotechnology Research Park Authority	788,509.00	0.40%	3,154.04	0.40%	3,154.04	-
55965	Peumansend Creek Regional Jail	4,383,436.25	0.40%	17,533.75	0.40%	17,533.75	-
55966	Blue Ridge Regional Jail Authority	9,720,072.43	0.40%	38,880.29	0.40%	38,880.29	-
55967	Rockingham Regional Library	782,150.67	0.40%	3,128.60	0.40%	3,128.60	-
55968	Albemarle-Charlottesville Regional Jail	6,145,165.46	0.40%	24,580.66	0.40%	24,580.66	-
55969	Culpeper Soil & Water Conservation District	277,859.70	0.40%	1,111.44	0.40%	1,111.44	-
55970	New River Valley Regional Jail	4,981,678.37	0.40%	19,926.71	0.40%	19,926.71	-
55971	Sussex Service Authority	773,763.81	0.40%	3,095.06	0.40%	3,095.06	-

Page 131 2008

Virginia Retirement System
Finance Division
Analysis of Group Life Insurance Contributions and Differences by Agency
for the Year Ended June 30, 2008

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)
Code	Employer Name	Covered Payroll	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>
55972	Big Water Soil & Water Conservation District	-	0.40%	-	0.40%	-	-
55973	Peter Fransisco Soil & Water Conservation District	-	0.40%	-	0.40%	-	-
55974	Peaks of Otter Soil & Water Conservation District	99,333.36	0.40%	397.33	0.40%	397.33	-
55975	New River Soil & Water Conservation District	61,893.84	0.40%	247.58	0.40%	247.58	-
55977	Southside Regional Jail	1,762,682.67	0.40%	7,050.73	0.40%	7,050.73	-
55978	Evergreen Soil & Water Conservation District	54,708.88	0.40%	218.84	0.40%	218.84	-
55979	Roanoke Higher Education Authority	764,636.66	0.40%	3,058.55	0.40%	3,058.55	-
55981	John Marshall Soil & Water Conservation District	379,666.58	0.40%	1,518.67	0.40%	1,518.67	-
55982	Daniel Boone Soil & Water Conservation District	54,017.76	0.40%	216.07	0.40%	216.07	-
55983	Southside Community Services Board	4,639,721.69	0.40%	18,558.89	0.40%	18,558.89	-
55984	Northern Shenandoah Valley Regional Commission	191,741.69	0.40%	766.97	0.40%	766.97	-
55985	Tazewell Soil & Water Conservation District	66,913.56	0.40%	267.65	0.40%	267.65	-
55987	Richmond Regional Planning District Commission	-	0.40%	-	0.40%	-	-
55988	Henricopolis Soil & Water Consrvation District	91,744.28	0.40%	366.98	0.40%	366.98	-
55989	Piedmont Regional Juvenile Detention Center	457,737.83	0.40%	1,830.95	0.40%	1,830.95	-
55990	Roanoke River Service Authority	-	0.40%	-	0.40%	-	-
55991	Lee County Public Service Authority	389,999.59	0.40%	1,560.00	0.40%	1,560.00	-
55992	Blue Ridge Juvenile Detention Center	1,350,217.70	0.40%	5,400.87	0.40%	5,400.87	-
55993	Ferrum Water & Sewage Authority	-	0.40%	-	0.40%	-	-
55994	Wise County Public Service Authority	694,933.68	0.40%	2,779.73	0.40%	2,779.73	-
55995	Holson River Soil & Water Conservation District	-	0.40%	-	0.40%	-	-
55996	New River Valley Community Services Board	-	0.40%	-	0.40%	-	-
55997	Institute for Advanced Learning and Research	-	0.40%	-	0.40%	-	-
55998	Southwest Virginia Regional Jail Authority	10,456,430.19	0.40%	41,825.72	0.40%	41,825.72	-
55999	Clinch Valley Soil & Water Conservation District	59,510.76	0.40%	238.04	0.40%	238.04	-
59212	City of Norfolk - Insurance Only Employees	165,655,375.59	0.40%	662,621.50	0.40%	662,621.50	-
59214	City of Portsmouth - Insurance Only Employees	14,785,954.10	0.40%	59,143.82	0.40%	59,143.82	-
59216	City of Richmond - Insurance Only Employees	182,869,000.64	0.40%	731,476.00	0.40%	731,476.00	-
59217	City of Roanoke - Insurance Only Employees	71,899,848.19	0.40%	287,599.39	0.40%	287,599.39	-
59617	Roanoke City Schools - Insurance Only Employees	5,815,346.27	0.40%	23,261.39	0.40%	23,261.39	<u>-</u>
		4,179,016,526.91	: =	16,716,066.20	_	16,716,066.20	-

Page 132 2008