

**Self-Insured Paylag Report**  
**1/1/2001 - 12/31/2001**

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| <b>Name</b>                               | <b># Valid<br/>701's</b> | <b># Paid<br/>0-15 Days</b> | <b>% Paid<br/>0-15 Days</b> | <b>Average<br/># Days</b> |
|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| A B C Beverage Management, Inc.           | 26                       | 11                          | 42.30%                      | 22                        |
| A B F Freight System, Inc.                | 3                        | 3                           | 100.00%                     | 13                        |
| A C O, Inc.                               | 4                        | 2                           | 50.00%                      | 18                        |
| A J M Packaging Corporation               | 1                        | 0                           | 0.00%                       | 19                        |
| A S C, Inc.                               | 4                        | 1                           | 25.00%                      | 16                        |
| A T & T Corporation                       | 1                        | 1                           | 100.00%                     | 0                         |
| Abraham, S. & Sons, Inc.                  | 25                       | 16                          | 64.00%                      | 15                        |
| Advance Packaging Corporation             | 1                        | 1                           | 100.00%                     | 13                        |
| Aero-Motive Company                       | 6                        | 5                           | 83.30%                      | 14                        |
| Aetna Industries, Inc.                    | 60                       | 47                          | 78.30%                      | 14                        |
| Agrilink Foods, Inc.                      | 1                        | 0                           | 0.00%                       | 17                        |
| Allegan County                            | 4                        | 3                           | 75.00%                      | 11                        |
| Alpena General Hospital                   | 12                       | 9                           | 75.00%                      | 13                        |
| Alro Steel Corporation                    | 5                        | 5                           | 100.00%                     | 11                        |
| American Freightways, Inc.                | 1                        | 0                           | 0.00%                       | 18                        |
| American Metal & Plastics, Inc.           | 1                        | 0                           | 0.00%                       | 16                        |
| American National Red Cross               | 12                       | 7                           | 58.30%                      | 22                        |
| American Plastic Toys, Inc.               | 5                        | 4                           | 80.00%                      | 12                        |
| Andersons, Inc.                           | 1                        | 1                           | 100.00%                     | 15                        |
| Andrews University                        | 3                        | 2                           | 66.70%                      | 14                        |
| Angelo Iafate Construction Company        | 14                       | 10                          | 71.40%                      | 14                        |
| Ann Arbor Public Schools                  | 6                        | 6                           | 100.00%                     | 9                         |
| Ann Arbor, City of                        | 6                        | 4                           | 66.70%                      | 19                        |
| Armada Corporation                        | 10                       | 5                           | 50.00%                      | 17                        |
| Arrow Uniform Rental Limited Partnership  | 3                        | 3                           | 100.00%                     | 13                        |
| Art Van Furniture, Inc.                   | 55                       | 21                          | 38.20%                      | 21                        |
| Arthur B. Myr Industries, Inc.            | 1                        | 1                           | 100.00%                     | 14                        |
| Arvin Meritor, Inc.                       | 3                        | 2                           | 66.70%                      | 13                        |
| Ascension Health                          | 152                      | 72                          | 47.40%                      | 21                        |
| Auto Alliance International, Inc.         | 1                        | 1                           | 100.00%                     | 10                        |
| Auto Pallets-Boxes, Inc.                  | 2                        | 0                           | 0.00%                       | 21                        |
| Awrey Bakeries, Inc.                      | 12                       | 7                           | 58.30%                      | 17                        |
| B B D Business Consultants, Ltd.          | 1                        | 0                           | 0.00%                       | 55                        |
| Balkema Excavating, Inc.                  | 1                        | 1                           | 100.00%                     | 13                        |
| Barry, County of                          | 1                        | 0                           | 0.00%                       | 45                        |
| Battle Creek School District, City of     | 5                        | 2                           | 40.00%                      | 17                        |
| Battle Creek, City of                     | 36                       | 21                          | 58.30%                      | 15                        |
| Bay City Public Schools                   | 11                       | 3                           | 27.30%                      | 21                        |
| Bay City, City of                         | 7                        | 6                           | 85.70%                      | 10                        |
| Bay County Road Commission                | 4                        | 2                           | 50.00%                      | 16                        |
| Bay Health                                | 26                       | 6                           | 23.10%                      | 19                        |
| Bay Metropolitan Transportation Authority | 7                        | 6                           | 85.70%                      | 21                        |
| Bay, County of                            | 15                       | 10                          | 66.70%                      | 14                        |
| Beaumont, William Hospital                | 140                      | 61                          | 43.60%                      | 21                        |
| Benteler Automotive Corporation           | 3                        | 2                           | 66.70%                      | 15                        |
| Berrien, County of                        | 3                        | 2                           | 66.70%                      | 20                        |
| Besser Company                            | 2                        | 2                           | 100.00%                     | 11                        |
| Birmingham School District                | 4                        | 2                           | 50.00%                      | 32                        |

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|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| Bissell, Inc.                               | 1                        | 1                           | 100.00%                     | 12                        |
| Black & Decker Corporation                  | 1                        | 0                           | 0.00%                       | 41                        |
| Blissfield Manufacturing Company            | 1                        | 0                           | 0.00%                       | 17                        |
| Bloomfield Hills School District            | 4                        | 4                           | 100.00%                     | 0                         |
| Blue Cross Blue Shield of Michigan          | 11                       | 6                           | 54.50%                      | 16                        |
| Bob Evans Farms, Inc.                       | 13                       | 7                           | 53.80%                      | 21                        |
| Bon Secours Cottage Health Services, Inc.   | 8                        | 0                           | 0.00%                       | 31                        |
| Bopp-Busch Manufacturing Company            | 2                        | 2                           | 100.00%                     | 13                        |
| Boyne Usa, Inc.                             | 4                        | 1                           | 25.00%                      | 15                        |
| Brazeway, Inc.                              | 1                        | 1                           | 100.00%                     | 10                        |
| Bronson Healthcare Group, Inc.              | 15                       | 10                          | 66.70%                      | 12                        |
| Budd Company, The                           | 21                       | 15                          | 71.40%                      | 16                        |
| Burr Oak Tool & Gage Company, Inc.          | 7                        | 4                           | 57.10%                      | 16                        |
| C S M Industries, Inc.                      | 2                        | 1                           | 50.00%                      | 51                        |
| Cadillac Products, Inc.                     | 1                        | 1                           | 100.00%                     | 10                        |
| Calhoun, County of                          | 1                        | 1                           | 100.00%                     | 7                         |
| Canton, Charter Township of                 | 1                        | 0                           | 0.00%                       | 30                        |
| Capital Area Transportation Authority       | 2                        | 2                           | 100.00%                     | 8                         |
| Carboloy, Inc.                              | 1                        | 1                           | 100.00%                     | 11                        |
| Cargill, Inc.                               | 1                        | 0                           | 0.00%                       | 28                        |
| Carman-Ainsworth Community Schools          | 2                        | 1                           | 50.00%                      | 22                        |
| Cascade Engineering, Inc.                   | 9                        | 7                           | 77.80%                      | 15                        |
| Cassens Corporation                         | 16                       | 9                           | 56.30%                      | 15                        |
| Cello-Foil Products, Inc.                   | 4                        | 1                           | 25.00%                      | 17                        |
| Cemex, Inc.                                 | 5                        | 2                           | 40.00%                      | 17                        |
| Center Line Public Schools                  | 1                        | 1                           | 100.00%                     | 0                         |
| Central Distributors of Beer, Inc.          | 1                        | 1                           | 100.00%                     | 13                        |
| Central Michigan University                 | 4                        | 4                           | 100.00%                     | 9                         |
| Central Quality Services Corporation        | 2                        | 0                           | 0.00%                       | 38                        |
| Certainteed Corporation                     | 1                        | 1                           | 100.00%                     | 15                        |
| Champion Bus, Inc.                          | 5                        | 3                           | 60.00%                      | 13                        |
| Charlevoix, County of                       | 3                        | 2                           | 66.70%                      | 13                        |
| Chelsea Community Hospital                  | 6                        | 3                           | 50.00%                      | 16                        |
| Chelsea Milling Company                     | 11                       | 5                           | 45.50%                      | 19                        |
| Cherry Growers, Inc.                        | 1                        | 0                           | 0.00%                       | 57                        |
| Chippewa County War Memorial Hospital, Inc. | 4                        | 2                           | 50.00%                      | 20                        |
| Chippewa Valley Schools                     | 2                        | 2                           | 100.00%                     | 8                         |
| Clark Foundation Company                    | 1                        | 1                           | 100.00%                     | 13                        |
| Clark Retirement Community                  | 4                        | 1                           | 25.00%                      | 30                        |
| Clarkston Community Schools                 | 2                        | 1                           | 50.00%                      | 19                        |
| Clawson Tank Company                        | 3                        | 1                           | 33.30%                      | 18                        |
| Cleveland-Cliffs Iron Company               | 1                        | 0                           | 0.00%                       | 27                        |
| Clinton, Township of                        | 15                       | 9                           | 60.00%                      | 21                        |
| Clintondale Community Schools               | 2                        | 1                           | 50.00%                      | 21                        |
| Coca-Cola Enterprises, Inc.                 | 48                       | 43                          | 89.60%                      | 12                        |
| Cold Heading Company                        | 8                        | 3                           | 37.50%                      | 23                        |
| Commercial Steel Treating Corporation       | 0                        | 0                           | 0.00%                       | 0                         |
| Conagra Foods, Inc.                         | 1                        | 1                           | 100.00%                     | 13                        |

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|--|--------------------------|-----------------------------|-----------------------------|---------------------------|
| Conagra Grocery Products Company         | 10                       | 10                          | 100.00%                     | 10                        |
| Consumers Energy Company                 | 27                       | 27                          | 100.00%                     | 8                         |
| Continental Plastics Company             | 3                        | 1                           | 33.30%                      | 21                        |
| Contractors Steel Company                | 3                        | 3                           | 100.00%                     | 0                         |
| Costco Wholesale Corporation             | 6                        | 3                           | 50.00%                      | 25                        |
| Country Fresh, Inc.                      | 46                       | 26                          | 56.50%                      | 18                        |
| Covenant Medical Center Inc.             | 7                        | 5                           | 71.40%                      | 15                        |
| Cranbrook Educational Community, Inc.    | 7                        | 5                           | 71.40%                      | 15                        |
| Creative Foam Corporation                | 0                        | 0                           | 0.00%                       | 0                         |
| Crittenton Hospital                      | 10                       | 8                           | 80.00%                      | 10                        |
| D & W Food Centers, Inc.                 | 13                       | 5                           | 38.50%                      | 26                        |
| D C T Inc.                               | 5                        | 3                           | 60.00%                      | 16                        |
| D T E Energy Company                     | 40                       | 39                          | 97.50%                      | 1                         |
| Daimlerchrysler Corporation              | 509                      | 283                         | 55.60%                      | 20                        |
| Dana Corporation                         | 95                       | 77                          | 81.10%                      | 11                        |
| Daniel L. Jacob Company, Inc.            | 3                        | 3                           | 100.00%                     | 12                        |
| Dart Container Corporation of Michigan   | 9                        | 8                           | 88.90%                      | 13                        |
| Dart Energy Corporation                  | 9                        | 3                           | 33.30%                      | 16                        |
| David J. Stanton And Associates Inc.     | 3                        | 2                           | 66.70%                      | 13                        |
| Dayton Hudson Corporation                | 19                       | 9                           | 47.40%                      | 17                        |
| Dean Foods Company                       | 4                        | 3                           | 75.00%                      | 12                        |
| Dearborn Heights, City of                | 4                        | 1                           | 25.00%                      | 33                        |
| Dearborn School District, of The City of | 19                       | 16                          | 84.20%                      | 4                         |
| Dearborn, City of                        | 10                       | 8                           | 80.00%                      | 10                        |
| Decker Manufacturing Company             | 3                        | 2                           | 66.70%                      | 14                        |
| Delfield Company                         | 6                        | 5                           | 83.30%                      | 12                        |
| Delphi Automotive Systems Corporation    | 71                       | 29                          | 40.80%                      | 27                        |
| Detroit Board of Education               | 94                       | 53                          | 56.40%                      | 18                        |
| Detroit Coil Company                     | 1                        | 0                           | 0.00%                       | 24                        |
| Detroit Diesel Corporation               | 27                       | 19                          | 70.40%                      | 14                        |
| Detroit Medical Center                   | 156                      | 66                          | 42.30%                      | 25                        |
| Detroit Osteopathic Hospital Corporation | 23                       | 14                          | 60.90%                      | 17                        |
| Detroit Receiving Hosp & Univ Health Ctr | 1                        | 0                           | 0.00%                       | 21                        |
| Detroit, City of                         | 306                      | 116                         | 37.90%                      | 20                        |
| Dickinson County Healthcare System       | 11                       | 7                           | 63.60%                      | 15                        |
| Dixie Cut Stone & Marble, Inc.           | 4                        | 1                           | 25.00%                      | 21                        |
| Dolgencorp, Inc.                         | 1                        | 0                           | 0.00%                       | 18                        |
| Domestic Linen Supply & Laundry Company  | 3                        | 2                           | 66.70%                      | 9                         |
| Donnelly Corporation                     | 9                        | 7                           | 77.80%                      | 12                        |
| Eagle Alloy, Inc.                        | 14                       | 12                          | 85.70%                      | 5                         |
| East Detroit School District, City of    | 8                        | 4                           | 50.00%                      | 18                        |
| East Jordan Iron Works, Inc.             | 15                       | 6                           | 40.00%                      | 16                        |
| East Lansing, City of                    | 3                        | 0                           | 0.00%                       | 50                        |
| Eastern Michigan University              | 13                       | 9                           | 69.20%                      | 12                        |
| Eastpointe, City of                      | 6                        | 5                           | 83.30%                      | 13                        |
| Eaton Corporation                        | 8                        | 1                           | 12.50%                      | 23                        |
| Eaton, County of                         | 7                        | 4                           | 57.10%                      | 20                        |
| Edison Institute                         | 8                        | 3                           | 37.50%                      | 17                        |

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| Edwards Brothers, Inc.                     | 1                        | 1                           | 100.00%                     | 11                        |
| Electrolux North America, Inc.             | 61                       | 29                          | 47.50%                      | 21                        |
| Emerson Electric Company                   | 11                       | 4                           | 36.40%                      | 31                        |
| Empire Iron Mining Partnership             | 32                       | 21                          | 65.60%                      | 13                        |
| EQ Holding Company                         | 5                        | 1                           | 20.00%                      | 22                        |
| Ervin Industries, Inc.                     | 3                        | 3                           | 100.00%                     | 12                        |
| Escanaba, City of                          | 3                        | 1                           | 33.30%                      | 21                        |
| Evangelical Homes of Michigan              | 6                        | 1                           | 16.70%                      | 21                        |
| Evans, Stu Automotive Group, Inc.          | 2                        | 1                           | 50.00%                      | 35                        |
| F.C.S. Industries, Inc.                    | 6                        | 6                           | 100.00%                     | 8                         |
| Fairmount Minerals, Ltd.                   | 1                        | 1                           | 100.00%                     | 8                         |
| Farmington Public Schools                  | 17                       | 8                           | 47.10%                      | 18                        |
| Faygo Beverages, Inc.                      | 15                       | 5                           | 33.30%                      | 16                        |
| Fed Ex Ground Package System, Inc.         | 4                        | 0                           | 0.00%                       | 61                        |
| Fed Ex Supply Chain Services, Inc.         | 2                        | 0                           | 0.00%                       | 46                        |
| Federal Express Corporation                | 60                       | 10                          | 16.70%                      | 24                        |
| Federal Screw Works                        | 6                        | 2                           | 33.30%                      | 20                        |
| Ferndale, City of                          | 6                        | 5                           | 83.30%                      | 12                        |
| Ferris State University                    | 23                       | 23                          | 100.00%                     | 0                         |
| Ferrous Processing & Trading Company, Inc. | 5                        | 2                           | 40.00%                      | 16                        |
| Fisher & Company, Inc.                     | 14                       | 5                           | 35.70%                      | 29                        |
| Flexfab Horizons International, Inc.       | 11                       | 4                           | 36.40%                      | 27                        |
| Flint Mass Transportation Authority        | 6                        | 4                           | 66.70%                      | 14                        |
| Flint School District, City of             | 7                        | 4                           | 57.10%                      | 18                        |
| Flint, City of                             | 66                       | 48                          | 72.70%                      | 13                        |
| Foamade Industries, Inc.                   | 2                        | 1                           | 50.00%                      | 15                        |
| Ford Motor Company                         | 401                      | 205                         | 51.10%                      | 20                        |
| Fort James Corporation                     | 2                        | 2                           | 100.00%                     | 14                        |
| Frankenmuth Bavarian Inn                   | 5                        | 0                           | 0.00%                       | 48                        |
| Futuramic Tool & Engineering Company       | 1                        | 0                           | 0.00%                       | 20                        |
| G & R Felpausch Company                    | 7                        | 2                           | 28.60%                      | 19                        |
| Garden City Hospital                       | 2                        | 2                           | 100.00%                     | 14                        |
| Garden City, City of                       | 2                        | 2                           | 100.00%                     | 7                         |
| General Dynamics Corporation               | 4                        | 2                           | 50.00%                      | 16                        |
| General Motors Corporation                 | 420                      | 223                         | 53.10%                      | 19                        |
| Genesee, County of                         | 8                        | 2                           | 25.00%                      | 16                        |
| Georgia-Pacific Corporation                | 15                       | 11                          | 73.30%                      | 11                        |
| Georgie Boy Manufacturing, LLC             | 5                        | 1                           | 20.00%                      | 23                        |
| Goodrich Avionics Systems, Inc.            | 4                        | 4                           | 100.00%                     | 11                        |
| Grand Lodge of Free & Accepted Masons      | 7                        | 2                           | 28.60%                      | 21                        |
| Grand Machining Company                    | 15                       | 11                          | 73.30%                      | 11                        |
| Grand Rapids Public Schools                | 51                       | 22                          | 43.10%                      | 19                        |
| Grand Rapids, City of                      | 25                       | 9                           | 36.00%                      | 19                        |
| Grand Valley State University              | 5                        | 2                           | 40.00%                      | 30                        |
| Gratiot Health System                      | 9                        | 4                           | 44.40%                      | 24                        |
| Great Atlantic & Pacific Tea Company, Inc. | 19                       | 13                          | 68.40%                      | 13                        |
| Great Lakes Castings Corporation           | 3                        | 1                           | 33.30%                      | 14                        |
| Great Lakes Energy Cooperative             | 4                        | 2                           | 50.00%                      | 12                        |

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| Grede Foundries, Inc.                     | 5                        | 5                           | 100.00%                     | 0                         |
| Greif Brothers Corporation                | 1                        | 1                           | 100.00%                     | 12                        |
| Griffin Beverage Company                  | 0                        | 0                           | 0.00%                       | 0                         |
| Griswold Machine & Engineering, Inc.      | 5                        | 3                           | 60.00%                      | 18                        |
| Grosse Pointe Farms, City of              | 4                        | 1                           | 25.00%                      | 22                        |
| Grosse Pointe Public School System        | 3                        | 1                           | 33.30%                      | 21                        |
| Grosse Pointe Woods, City of              | 3                        | 0                           | 0.00%                       | 18                        |
| Guardian Industries Corporation           | 4                        | 2                           | 50.00%                      | 20                        |
| Hackley Hospital                          | 5                        | 4                           | 80.00%                      | 16                        |
| Hamilton Farm Bureau Co-Operative, Inc.   | 3                        | 1                           | 33.30%                      | 17                        |
| Hamtramck, City of                        | 3                        | 0                           | 0.00%                       | 60                        |
| Haworth, Inc.                             | 19                       | 10                          | 52.60%                      | 21                        |
| Hayes Albion Corporation                  | 15                       | 10                          | 66.70%                      | 13                        |
| Hayes Lemmerz International, Inc.         | 12                       | 8                           | 66.70%                      | 16                        |
| Healthshare, Inc.                         | 7                        | 3                           | 42.90%                      | 19                        |
| Henry Ford Health System                  | 59                       | 22                          | 37.30%                      | 22                        |
| Hercules Drawn Steel Corporation          | 1                        | 0                           | 0.00%                       | 157                       |
| Highland Park School District, City of    | 2                        | 0                           | 0.00%                       | 26                        |
| Highland Park, City of                    | 2                        | 0                           | 0.00%                       | 32                        |
| Hillsdale, County of                      | 7                        | 4                           | 57.10%                      | 29                        |
| Hirschfield, H. Sons Company              | 2                        | 1                           | 50.00%                      | 23                        |
| Holland Community Hospital                | 5                        | 3                           | 60.00%                      | 15                        |
| Holland Home                              | 1                        | 0                           | 0.00%                       | 29                        |
| Hollywood Super Market, Inc.              | 2                        | 1                           | 50.00%                      | 14                        |
| Home Depot Usa, Inc.                      | 85                       | 64                          | 75.30%                      | 16                        |
| Houghton County                           | 19                       | 8                           | 42.10%                      | 17                        |
| Howard Miller Clock Company               | 10                       | 8                           | 80.00%                      | 12                        |
| Howell Public Schools                     | 4                        | 2                           | 50.00%                      | 19                        |
| Hubert Distributors, Inc.                 | 8                        | 8                           | 100.00%                     | 3                         |
| Huntington Bancshare, Inc.                | 6                        | 0                           | 0.00%                       | 26                        |
| Huron Casting, Inc.                       | 5                        | 4                           | 80.00%                      | 10                        |
| Huron Valley Ambulance, Inc.              | 10                       | 4                           | 40.00%                      | 16                        |
| Huron Valley Schools                      | 5                        | 0                           | 0.00%                       | 27                        |
| Huron, County of                          | 1                        | 0                           | 0.00%                       | 58                        |
| Hyatt Corporation                         | 6                        | 4                           | 66.70%                      | 12                        |
| I B P, Inc.                               | 8                        | 5                           | 62.50%                      | 45                        |
| Ingham Regional Medical Center            | 8                        | 4                           | 50.00%                      | 34                        |
| Ingham, County of                         | 10                       | 4                           | 40.00%                      | 16                        |
| Inkster, City of                          | 18                       | 15                          | 83.30%                      | 5                         |
| International Industrial Contracting Corp | 1                        | 0                           | 0.00%                       | 17                        |
| International Paper Company               | 6                        | 2                           | 33.30%                      | 17                        |
| Interstate Bakeries Corporation           | 13                       | 9                           | 69.20%                      | 16                        |
| Inverness Castings Group, Inc.            | 2                        | 1                           | 50.00%                      | 24                        |
| Irwin Seating Company                     | 5                        | 3                           | 60.00%                      | 15                        |
| Jac Products, Inc.                        | 7                        | 4                           | 57.10%                      | 16                        |
| Jackson, City of                          | 1                        | 1                           | 100.00%                     | 10                        |
| Jackson, County of                        | 2                        | 1                           | 50.00%                      | 14                        |
| Jacobson Stores, Inc.                     | 4                        | 2                           | 50.00%                      | 15                        |

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| John E. Green Company, Inc.                   | 6                        | 6                           | 100.00%                     | 1                         |
| Johnson Controls, Inc.                        | 39                       | 33                          | 84.60%                      | 13                        |
| Journal Communications, Inc.                  | 1                        | 0                           | 0.00%                       | 28                        |
| K-Mart Corporation                            | 154                      | 86                          | 55.80%                      | 17                        |
| Kalamazoo School District, City of            | 11                       | 3                           | 27.30%                      | 34                        |
| Kalamazoo, City of                            | 27                       | 7                           | 25.90%                      | 21                        |
| Kalamazoo, County of                          | 10                       | 3                           | 30.00%                      | 29                        |
| Kasle Steel Corporation                       | 1                        | 1                           | 100.00%                     | 9                         |
| Keebler Company                               | 8                        | 6                           | 75.00%                      | 15                        |
| Kellogg Company                               | 7                        | 7                           | 100.00%                     | 13                        |
| Kelly Services, Inc.                          | 13                       | 10                          | 76.90%                      | 15                        |
| Kent County Road Commission                   | 0                        | 0                           | 0.00%                       | 0                         |
| Kent, County of                               | 15                       | 14                          | 93.30%                      | 11                        |
| Key Plastics LLC                              | 8                        | 1                           | 12.50%                      | 47                        |
| Khoury, Inc.                                  | 1                        | 0                           | 0.00%                       | 52                        |
| Kimberly-Clark Corporation                    | 4                        | 4                           | 100.00%                     | 10                        |
| Knape & Vogt Manufacturing Company            | 5                        | 3                           | 60.00%                      | 20                        |
| Kroger Company                                | 30                       | 21                          | 70.00%                      | 10                        |
| Kurdziel Industries, Inc.                     | 11                       | 11                          | 100.00%                     | 11                        |
| L & L Products, Inc.                          | 12                       | 6                           | 50.00%                      | 25                        |
| L'Anse Creuse Public Schools                  | 4                        | 2                           | 50.00%                      | 26                        |
| Labor Ready Midwest, Inc.                     | 1                        | 0                           | 0.00%                       | 26                        |
| Lacks Enterprises, Inc.                       | 12                       | 4                           | 33.30%                      | 20                        |
| Lake Orion Community Schools                  | 4                        | 4                           | 100.00%                     | 0                         |
| Lake Shore Public Schools                     | 5                        | 4                           | 80.00%                      | 8                         |
| Lake Superior State University                | 1                        | 1                           | 100.00%                     | 15                        |
| Lakeland Regional Health System, Inc.         | 34                       | 22                          | 64.70%                      | 15                        |
| Lakeside Building Maintenance of Michigan LLC | 1                        | 1                           | 100.00%                     | 5                         |
| Lakeview Public Schools                       | 3                        | 3                           | 100.00%                     | 0                         |
| Lansing Board of Water & Light, City of       | 21                       | 9                           | 42.90%                      | 18                        |
| Lansing, City of                              | 42                       | 25                          | 59.50%                      | 17                        |
| Lapeer Community Schools                      | 1                        | 1                           | 100.00%                     | 14                        |
| Lapeer County                                 | 3                        | 0                           | 0.00%                       | 31                        |
| Lapeer Metal Stamping Companies, Inc.         | 5                        | 4                           | 80.00%                      | 5                         |
| Lefere Forge & Machine Company                | 4                        | 3                           | 75.00%                      | 12                        |
| Lenawee Health Alliance, Inc.                 | 3                        | 1                           | 33.30%                      | 19                        |
| Levy, Edw. C. Co.                             | 11                       | 7                           | 63.60%                      | 23                        |
| Limited, Inc.                                 | 4                        | 3                           | 75.00%                      | 15                        |
| Lincoln Consolidated Schools                  | 1                        | 0                           | 0.00%                       | 17                        |
| Little Caesar Enterprises, Inc.               | 10                       | 9                           | 90.00%                      | 17                        |
| Livonia Public Schools                        | 7                        | 5                           | 71.40%                      | 12                        |
| Livonia, City of                              | 4                        | 3                           | 75.00%                      | 5                         |
| Louisiana-Pacific Corporation                 | 5                        | 4                           | 80.00%                      | 14                        |
| Lowe's Home Centers, Inc.                     | 31                       | 20                          | 64.50%                      | 18                        |
| Lucent Technologies, Inc.                     | 1                        | 0                           | 0.00%                       | 19                        |
| Lutheran Homes of Michigan, Inc.              | 3                        | 1                           | 33.30%                      | 16                        |
| Lutheran Social Services of Michigan          | 11                       | 2                           | 18.20%                      | 25                        |
| M G M Mirage                                  | 49                       | 35                          | 71.40%                      | 13                        |

**Self-Insured Paylag Report**  
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|--|--------------------------|-----------------------------|-----------------------------|---------------------------|
| M N P Corporation                              | 3                        | 2                           | 66.70%                      | 11                        |
| Mac Valves, Inc.                               | 11                       | 10                          | 90.90%                      | 11                        |
| MacDonald's Industrial Products, Inc.          | 7                        | 6                           | 85.70%                      | 10                        |
| Macomb County Road Commission                  | 1                        | 1                           | 100.00%                     | 13                        |
| Macomb, County of                              | 7                        | 7                           | 100.00%                     | 0                         |
| Magnesium Products of America, Inc.            | 2                        | 2                           | 100.00%                     | 7                         |
| Malloy, Inc.                                   | 10                       | 4                           | 40.00%                      | 17                        |
| Manor Care, Inc.                               | 19                       | 9                           | 47.40%                      | 18                        |
| Marmon Holdings, Inc.                          | 1                        | 1                           | 100.00%                     | 13                        |
| Marquette Area Public Schools                  | 3                        | 1                           | 33.30%                      | 20                        |
| Marquette General Health System                | 14                       | 8                           | 57.10%                      | 16                        |
| Marriott International, Inc.                   | 23                       | 18                          | 78.30%                      | 15                        |
| Mary Free Bed Hospital & Rehabilitation Ctr    | 1                        | 1                           | 100.00%                     | 10                        |
| Masco Corporation                              | 23                       | 17                          | 73.90%                      | 16                        |
| Mason, County of                               | 3                        | 2                           | 66.70%                      | 13                        |
| May Department Stores Co Db a Lord & Taylor    | 1                        | 0                           | 0.00%                       | 21                        |
| Mcclain Industries, Inc.                       | 2                        | 0                           | 0.00%                       | 57                        |
| Mclaren Health Care Corporation                | 23                       | 3                           | 13.00%                      | 30                        |
| Mead Corporation                               | 15                       | 11                          | 73.30%                      | 15                        |
| Medstar, Inc.                                  | 4                        | 2                           | 50.00%                      | 27                        |
| Meijer Companies, Ltd.                         | 202                      | 173                         | 85.60%                      | 13                        |
| Melling Tool Company                           | 4                        | 1                           | 25.00%                      | 20                        |
| Melody Foods, Inc.                             | 8                        | 3                           | 37.50%                      | 18                        |
| Memorial Hospital Db a Memorial Healthcare Ctr | 5                        | 3                           | 60.00%                      | 13                        |
| Mercy Memorial Hospital Corporation            | 6                        | 2                           | 33.30%                      | 19                        |
| Meridian Automotive Systems, Inc.              | 8                        | 7                           | 87.50%                      | 13                        |
| Mervyns  | 1                        | 0                           | 0.00%                       | 88                        |
| Metaldyne Company Llc                          | 25                       | 17                          | 68.00%                      | 15                        |
| Metaldyne Machining & Assembly Co Inc          | 3                        | 3                           | 100.00%                     | 11                        |
| Metalloy Corporation                           | 4                        | 3                           | 75.00%                      | 15                        |
| Metropolitan Hospital                          | 17                       | 1                           | 5.90%                       | 28                        |
| Michigan Bell Telephone Company                | 135                      | 108                         | 80.00%                      | 9                         |
| Michigan Conf. Assn. of Seventh-Day Adventist  | 2                        | 0                           | 0.00%                       | 37                        |
| Michigan Consolidated Gas Company              | 4                        | 1                           | 25.00%                      | 27                        |
| Michigan National Corporation                  | 5                        | 3                           | 60.00%                      | 26                        |
| Michigan Rivet Corporation                     | 14                       | 13                          | 92.90%                      | 2                         |
| Michigan Seat Company                          | 28                       | 14                          | 50.00%                      | 17                        |
| Michigan State University                      | 44                       | 42                          | 95.50%                      | 2                         |
| Michigan Technological University              | 6                        | 4                           | 66.70%                      | 19                        |
| Michigan Tractor & Machinery Company           | 11                       | 7                           | 63.60%                      | 16                        |
| Midland Public Schools                         | 3                        | 1                           | 33.30%                      | 59                        |
| Midland, County of                             | 3                        | 1                           | 33.30%                      | 19                        |
| Midmichigan Health                             | 22                       | 14                          | 63.60%                      | 15                        |
| Moeller Manufacturing Company, Inc.            | 3                        | 0                           | 0.00%                       | 35                        |
| Monitor Sugar Company                          | 7                        | 6                           | 85.70%                      | 12                        |
| Monroe County Road Commission                  | 1                        | 1                           | 100.00%                     | 7                         |
| Monroe Public Schools                          | 2                        | 0                           | 0.00%                       | 24                        |
| Monroe, City of                                | 2                        | 0                           | 0.00%                       | 25                        |

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|--|--------------------------|-----------------------------|-----------------------------|---------------------------|
| Monroe, County of                          | 1                        | 1                           | 100.00%                     | 14                        |
| Morbark, Inc                               | 17                       | 8                           | 47.10%                      | 15                        |
| Mount Clemens General Hospital, Inc.       | 17                       | 10                          | 58.80%                      | 17                        |
| Munson Health Care                         | 6                        | 3                           | 50.00%                      | 16                        |
| Muskegon, County of                        | 13                       | 6                           | 46.20%                      | 18                        |
| Nabisco, Inc.                              | 6                        | 5                           | 83.30%                      | 15                        |
| National City Corporation                  | 10                       | 6                           | 60.00%                      | 15                        |
| National Steel Corporation                 | 46                       | 16                          | 34.80%                      | 16                        |
| Nelson Metal Products Corporation          | 1                        | 1                           | 100.00%                     | 12                        |
| New Haven Foundry, Inc.                    | 11                       | 3                           | 27.30%                      | 21                        |
| Newcor, Inc.                               | 12                       | 6                           | 50.00%                      | 17                        |
| Nordstrom, Inc.                            | 3                        | 3                           | 100.00%                     | 7                         |
| Northern Michigan University               | 7                        | 5                           | 71.40%                      | 12                        |
| O S F Healthcare System                    | 1                        | 0                           | 0.00%                       | 20                        |
| Oakland Community College                  | 4                        | 4                           | 100.00%                     | 12                        |
| Oakland County Road Commission             | 16                       | 15                          | 93.80%                      | 13                        |
| Oakland University                         | 2                        | 2                           | 100.00%                     | 11                        |
| Oakland, County of                         | 46                       | 41                          | 89.10%                      | 5                         |
| Oakwood Healthcare, Inc.                   | 43                       | 31                          | 72.10%                      | 17                        |
| Odl, Inc.                                  | 0                        | 0                           | 0.00%                       | 0                         |
| Ogihara America Corporation                | 9                        | 6                           | 66.70%                      | 12                        |
| Ottawa County Road Commission              | 4                        | 3                           | 75.00%                      | 9                         |
| Ottawa, County of                          | 4                        | 1                           | 25.00%                      | 101                       |
| Owens-Illinois, Inc.                       | 3                        | 2                           | 66.70%                      | 9                         |
| P G P Corporation                          | 4                        | 2                           | 50.00%                      | 46                        |
| P P G Industries, Inc.                     | 3                        | 1                           | 33.30%                      | 16                        |
| Palace Sports & Entertainment, Inc.        | 2                        | 0                           | 0.00%                       | 20                        |
| Parker Hannifin Corporation                | 20                       | 16                          | 80.00%                      | 13                        |
| Peerless Steel Company                     | 2                        | 1                           | 50.00%                      | 12                        |
| Pemco Die Casting Corporation              | 3                        | 3                           | 100.00%                     | 11                        |
| Perfection Bakeries, Inc.                  | 32                       | 22                          | 68.80%                      | 13                        |
| Perrigo, L. Company                        | 19                       | 11                          | 57.90%                      | 15                        |
| Peterson American Corporation              | 4                        | 2                           | 50.00%                      | 16                        |
| Petitpren, Inc.                            | 7                        | 5                           | 71.40%                      | 13                        |
| Pilot Industries, Inc.                     | 11                       | 9                           | 81.80%                      | 12                        |
| Pine Rest Christian Mental Health Services | 7                        | 5                           | 71.40%                      | 11                        |
| Pine River Plastics, Inc.                  | 0                        | 0                           | 0.00%                       | 0                         |
| Pinecrest Medical Care Facility            | 2                        | 2                           | 100.00%                     | 11                        |
| Plastech Engineered Products, Inc.         | 15                       | 11                          | 73.30%                      | 14                        |
| Plastomer Corporation                      | 1                        | 1                           | 100.00%                     | 6                         |
| Plymouth-Canton Community Schools          | 5                        | 2                           | 40.00%                      | 18                        |
| Pontiac General Hospital & Medical Center  | 1                        | 0                           | 0.00%                       | 59                        |
| Pontiac Osteopathic Hospital               | 7                        | 2                           | 28.60%                      | 17                        |
| Pontiac School District, City of           | 6                        | 3                           | 50.00%                      | 20                        |
| Pontiac, City of                           | 13                       | 7                           | 53.80%                      | 17                        |
| Port Huron Area School District            | 4                        | 2                           | 50.00%                      | 16                        |
| Port Huron Hospital                        | 6                        | 3                           | 50.00%                      | 24                        |
| Port Huron, City of                        | 5                        | 1                           | 20.00%                      | 26                        |

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|--|--------------------------|-----------------------------|-----------------------------|---------------------------|
| Portage Public Schools                       | 8                        | 2                           | 25.00%                      | 27                        |
| Portage, City of                             | 7                        | 7                           | 100.00%                     | 9                         |
| Presque Isle Corporation                     | 1                        | 0                           | 0.00%                       | 27                        |
| Pridgeon & Clay, Inc.                        | 14                       | 11                          | 78.60%                      | 12                        |
| Progressive Tool & Industries Company        | 20                       | 12                          | 60.00%                      | 15                        |
| Providence Hospital                          | 4                        | 3                           | 75.00%                      | 12                        |
| Quality Dairy Company, Inc.                  | 13                       | 7                           | 53.80%                      | 18                        |
| Quality Stores, Inc.                         | 4                        | 3                           | 75.00%                      | 7                         |
| Ralcorp Holdings, Inc.                       | 3                        | 3                           | 100.00%                     | 6                         |
| Randell Manufacturing, Inc.                  | 9                        | 6                           | 66.70%                      | 13                        |
| Red Spot Paint & Varnish Company, Inc.       | 5                        | 4                           | 80.00%                      | 13                        |
| Redford Union Schools                        | 9                        | 5                           | 55.60%                      | 21                        |
| Restaura, Inc.                               | 0                        | 0                           | 0.00%                       | 0                         |
| Rochester Community Schools                  | 11                       | 9                           | 81.80%                      | 18                        |
| Rollins, Inc. etal                           | 1                        | 1                           | 100.00%                     | 13                        |
| Roman Catholic Archdiocese of Detroit        | 27                       | 6                           | 22.20%                      | 28                        |
| Roman Catholic Diocese of Gaylord            | 4                        | 3                           | 75.00%                      | 15                        |
| Roman Catholic Diocese of Grand Rapids       | 6                        | 3                           | 50.00%                      | 21                        |
| Roman Catholic Diocese of Kalamazoo          | 1                        | 0                           | 0.00%                       | 117                       |
| Roman Catholic Diocese of Lansing            | 3                        | 2                           | 66.70%                      | 17                        |
| Roman Catholic Diocese of Marquette          | 1                        | 0                           | 0.00%                       | 24                        |
| Roman Catholic Diocese of Saginaw            | 2                        | 0                           | 0.00%                       | 16                        |
| Romeo Community Schools                      | 2                        | 1                           | 50.00%                      | 19                        |
| Roseville Community Schools                  | 8                        | 4                           | 50.00%                      | 16                        |
| Rouge Steel Company                          | 27                       | 11                          | 40.70%                      | 17                        |
| Royal Oak School District, City of           | 6                        | 3                           | 50.00%                      | 24                        |
| Royal Oak, City of                           | 2                        | 0                           | 0.00%                       | 26                        |
| Ryder System, Inc.                           | 16                       | 14                          | 87.50%                      | 14                        |
| Saginaw, City of                             | 13                       | 10                          | 76.90%                      | 18                        |
| Saginaw, County of                           | 8                        | 7                           | 87.50%                      | 14                        |
| Saint Clair Shores, City of                  | 9                        | 3                           | 33.30%                      | 64                        |
| Saint Clair, County of                       | 2                        | 0                           | 0.00%                       | 33                        |
| Saint Joseph, City of                        | 3                        | 2                           | 66.70%                      | 18                        |
| Saint Mary Hospital of Livonia, Inc.         | 1                        | 0                           | 0.00%                       | 20                        |
| Saint Mary'S Medical Center of Saginaw, Inc. | 7                        | 5                           | 71.40%                      | 33                        |
| Sanilac County Road Commission               | 2                        | 0                           | 0.00%                       | 27                        |
| Sarnamotive Blue Water, Inc.                 | 9                        | 7                           | 77.80%                      | 15                        |
| Schoolcraft College                          | 2                        | 0                           | 0.00%                       | 30                        |
| Schreiber Corporation                        | 2                        | 0                           | 0.00%                       | 25                        |
| Semco Energy, Inc.                           | 6                        | 4                           | 66.70%                      | 18                        |
| Sennett Steel Corporation                    | 1                        | 1                           | 100.00%                     | 12                        |
| Shell Oil Company                            | 0                        | 0                           | 0.00%                       | 0                         |
| Sherriff-Goslin Company                      | 5                        | 3                           | 60.00%                      | 11                        |
| Sherwin-Williams Company                     | 2                        | 1                           | 50.00%                      | 48                        |
| Shiawassee, County of                        | 5                        | 1                           | 20.00%                      | 37                        |
| Sign of The Beefcarver, Inc.                 | 0                        | 0                           | 0.00%                       | 0                         |
| Southgate Community School District          | 3                        | 3                           | 100.00%                     | 0                         |
| Southgate, City of                           | 1                        | 1                           | 100.00%                     | 8                         |

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|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| Sparrow Health System                         | 44                       | 26                          | 59.10%                      | 16                        |
| Spartan Motors, Inc.                          | 3                        | 1                           | 33.30%                      | 16                        |
| Spartan Stores, Inc.                          | 64                       | 30                          | 46.90%                      | 19                        |
| Spectrum Health Hospitals                     | 16                       | 13                          | 81.30%                      | 12                        |
| Spectrum Health Kent Community Campus         | 1                        | 0                           | 0.00%                       | 21                        |
| Spx Corporation                               | 3                        | 2                           | 66.70%                      | 14                        |
| St. John Health System-Detroit Macomb Campus  | 2                        | 1                           | 50.00%                      | 91                        |
| Stanley Works                                 | 1                        | 1                           | 100.00%                     | 12                        |
| State of Michigan                             | 974                      | 965                         | 99.10%                      | 0                         |
| Steel Tex Corporation                         | 3                        | 2                           | 66.70%                      | 15                        |
| Steelcase, Inc.                               | 35                       | 23                          | 65.70%                      | 17                        |
| Sterling Heights, City of                     | 4                        | 4                           | 100.00%                     | 0                         |
| Stryker Corporation                           | 2                        | 1                           | 50.00%                      | 19                        |
| Sturgis Iron & Metal Company, Inc.            | 3                        | 1                           | 33.30%                      | 23                        |
| Sturgis, City of                              | 6                        | 3                           | 50.00%                      | 18                        |
| Suburban Mobility Authority For Regional Tran | 77                       | 59                          | 76.60%                      | 14                        |
| Summit Polymers, Inc.                         | 10                       | 7                           | 70.00%                      | 13                        |
| Target Corporation                            | 49                       | 31                          | 63.30%                      | 19                        |
| Taylor School District                        | 10                       | 10                          | 100.00%                     | 11                        |
| Taylor, City of                               | 2                        | 2                           | 100.00%                     | 0                         |
| Tecumseh Products Company                     | 3                        | 2                           | 66.70%                      | 11                        |
| Ternes, Howard Packaging Company              | 5                        | 2                           | 40.00%                      | 22                        |
| Textron, Inc.                                 | 27                       | 24                          | 88.90%                      | 11                        |
| Tilden Mining Company L.C.                    | 7                        | 7                           | 100.00%                     | 7                         |
| Toledo Commutator Company                     | 2                        | 0                           | 0.00%                       | 34                        |
| Tomkins Industries, Inc.                      | 3                        | 2                           | 66.70%                      | 19                        |
| Total Logistic Control, Llc                   | 2                        | 0                           | 0.00%                       | 19                        |
| Trendway Corporation                          | 1                        | 0                           | 0.00%                       | 40                        |
| Tri-State Hospital Supply Corporation         | 6                        | 1                           | 16.70%                      | 24                        |
| Trinity Health Michigan                       | 143                      | 82                          | 57.30%                      | 20                        |
| Trostel, Albert & Sons Company                | 6                        | 4                           | 66.70%                      | 12                        |
| Troy School District                          | 5                        | 3                           | 60.00%                      | 10                        |
| Tuscola, County of                            | 5                        | 3                           | 60.00%                      | 15                        |
| U S F Holland, Inc.                           | 26                       | 21                          | 80.80%                      | 16                        |
| U.S. Manufacturing Corporation                | 9                        | 9                           | 100.00%                     | 0                         |
| Unilever United States, Inc.                  | 0                        | 0                           | 0.00%                       | 0                         |
| United Air Lines, Inc.                        | 2                        | 0                           | 0.00%                       | 37                        |
| United Jewish Foundation                      | 3                        | 3                           | 100.00%                     | 0                         |
| United Memorial Hospital Association          | 3                        | 1                           | 33.30%                      | 16                        |
| United Methodist Retirement Communities, Inc. | 3                        | 0                           | 0.00%                       | 72                        |
| United States Gypsum Company                  | 3                        | 3                           | 100.00%                     | 14                        |
| University of Michigan, The Regents of The    | 73                       | 45                          | 61.60%                      | 16                        |
| Utica Community Schools                       | 15                       | 8                           | 53.30%                      | 21                        |
| V S Holdings, Inc.                            | 17                       | 11                          | 64.70%                      | 19                        |
| Valassis Communications, Inc.                 | 3                        | 3                           | 100.00%                     | 14                        |
| Venture Industries Corporation                | 24                       | 17                          | 70.80%                      | 12                        |
| Visiting Nurse Association of S.E. Michigan   | 10                       | 0                           | 0.00%                       | 27                        |
| Visteon Corporation                           | 1                        | 1                           | 100.00%                     | 12                        |

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|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| W A Foote Memorial Hospital, Inc.         | 6                        | 3                           | 50.00%                      | 20                        |
| Walbro Corporation                        | 4                        | 1                           | 25.00%                      | 32                        |
| Walker Acquisition Corporation            | 2                        | 1                           | 50.00%                      | 15                        |
| Walled Lake Consolidated Schools          | 3                        | 1                           | 33.30%                      | 23                        |
| Warren Consolidated Schools               | 15                       | 11                          | 73.30%                      | 13                        |
| Warren, City of                           | 12                       | 5                           | 41.70%                      | 15                        |
| Washers, Inc.                             | 5                        | 4                           | 80.00%                      | 13                        |
| Washtenaw County Road Commission          | 12                       | 10                          | 83.30%                      | 10                        |
| Washtenaw, County of                      | 11                       | 5                           | 45.50%                      | 17                        |
| Waterford School District                 | 4                        | 1                           | 25.00%                      | 40                        |
| Waterford, Charter Township of            | 2                        | 0                           | 0.00%                       | 50                        |
| Wayne State University                    | 28                       | 27                          | 96.40%                      | 9                         |
| Wayne Westland Community School District  | 8                        | 3                           | 37.50%                      | 25                        |
| Wayne, County of                          | 109                      | 53                          | 48.60%                      | 15                        |
| Wendys International, Inc.                | 5                        | 0                           | 0.00%                       | 39                        |
| Western & Southern Life Insurance Company | 1                        | 0                           | 0.00%                       | 21                        |
| Western Michigan University               | 28                       | 10                          | 35.70%                      | 16                        |
| Westland, City of                         | 26                       | 14                          | 53.80%                      | 20                        |
| Whirlpool Corporation                     | 9                        | 5                           | 55.60%                      | 16                        |
| Wirtz Manufacturing Co., Inc.             | 1                        | 0                           | 0.00%                       | 19                        |
| Wisconsin Public Service Corporation      | 2                        | 2                           | 100.00%                     | 10                        |
| Wohlert Corporation                       | 5                        | 4                           | 80.00%                      | 11                        |
| Wolpin Company                            | 5                        | 2                           | 40.00%                      | 22                        |
| Wolverine Packing Company                 | 2                        | 1                           | 50.00%                      | 10                        |
| Wyandotte School District, City of        | 4                        | 0                           | 0.00%                       | 28                        |
| Wyoming, City of                          | 10                       | 10                          | 100.00%                     | 2                         |
| Yellow Transportation, Inc.               | 8                        | 6                           | 75.00%                      | 16                        |
| Ypsilanti, City of                        | 5                        | 3                           | 60.00%                      | 94                        |
| Zenith Industrial Corporation             | 1                        | 1                           | 100.00%                     | 14                        |
| Zieger Health Care Corporation            | 19                       | 10                          | 52.60%                      | 16                        |
| <b>Total</b>                              | <b>8,645</b>             | <b>5,408</b>                | <b>62.60%</b>               | <b>16</b>                 |

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