

Attachment A - 4

Uncollected Aged Balance as of 9/19/06

	FY96	FY97	FY98	FY99	FY00	FY01	FY02	FY03	FY04	Sub Total	Sub Total	FY05	FY06	FY07	TOTAL
00020 LEE G BAYARD	-	-	-	-	-	-	-	-	-	-	-	-	15.56	-	15.56
00125X ALEXANDER CONTRACTING COMPANY	-	-	-	-	-	6,384.27	15,938.36	-	-	22,322.63	22,322.63	177.75	203.66	-	22,704.04
00383 LAND INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
00615 E COHN COMPANY	-	-	18,964.36	10,007.88	-	-	-	-	-	28,972.24	28,972.24	-	-	-	28,972.24
01063 MUSCOGEE TREE SERVICE	-	-	-	-	-	-	-	-	-	-	-	2,243.64	6,519.00	1,321.46	10,084.10
01157 NEAL BROTHERS TIRE COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	7.84	-	7.84
01258 MCCAGHEN SERVICE COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
01453 MCCORLEW REALTY INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
01623 ROBINSON PAVING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	12.65	12.65
01623X ROBINSON PAVING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
01940 SOUTHEAST BEDDING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	131.76	131.76
02072 PHILLIPS CONSTRUCTION CO, INC	-	-	-	-	-	-	-	-	-	-	-	-	11.48	-	11.48
02147 PASCOE BUILDING SYSTEMS (MAIN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
02224 THE CONCRETE COMPANY	-	-	-	-	-	-	-	-	-	-	-	250.41	-	-	250.41
J2414 COVAN WORLD WIDE MOVING, INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
02543 RUTLEDGE CORRECTIONAL INSTITU	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
03761 AAA SERVICE COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
05086 SIGNS, INC,	-	-	-	-	-	-	-	-	4.95	4.95	4.95	-	-	-	4.95
05699 ROWE REALTY COMPANY, INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	23.21	23.21
05965 REAVES WRECKING CO., INC.	-	-	-	-	-	-	-	-	0.87	0.87	0.87	-	41.57	-	42.44
05965X REAVES WRECKING CO., INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
06104 AQUARIUS POOL CONSTRUCTION CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
06126 GEORGIA CROWN DISTRIBUTING CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
06298 TOM'S FOOD (ADMINISTRATION/BAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
06512 COLUMBUS ROOFING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
06531 FLATROCK SAND & GRAVEL	-	-	-	-	-	-	-	-	-	-	-	-	-	7.38	7.38
07103 MCMURRY'S FURNITURE OUTLET	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
07438 J.T. KNIGHT, INC.	-	-	-	-	-	-	-	-	-	-	-	569.96	843.64	21.45	1,435.05
07588 GEORGIA POWER COMPANY	-	-	-	-	-	596.81	175.70	5,512.52	1,203.13	7,488.16	7,488.16	376.46	1,214.22	-	9,078.84
07591 MUSC.MANOR(ADMINISTRATION BLD)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
07745 WEST CENTRAL GEORGIA REGIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	74.10	74.10
07780 WRIGHT & ASSOCIATES	-	-	-	-	-	-	-	-	-	-	-	-	10.50	-	10.50
08183 ATMOS ENERGY CORP.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
08183 UNITED CITIES GAS COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
08440 TEFFT'S TREE SERVICE, INC	-	882.56	1,701.37	2,646.28	6,464.08	129.92	-	-	-	11,824.21	11,824.21	-	-	-	11,824.21
12443 CABINET SUPPLY, INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18706 EXTREME POWER SPORTS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90005 AQUARIUS POOLS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90007X A.T.W, INC	-	-	1,185.78	4,887.12	1,162.28	3,195.22	6,696.48	1,995.84	2,459.73	21,582.45	21,582.45	1,712.76	290.78	-	23,585.99
90019X CARGILL NURSERY	-	-	224.57	1,285.90	1,195.92	1,212.67	1,574.37	2,272.31	638.12	8,403.86	8,403.86	28.00	165.90	197.12	8,794.88
90021 CHASTAIN PROPERTIES	-	-	-	-	-	-	-	-	-	-	-	-	-	32.42	32.42
90023 COLUMBUS CABINET COMPANY	-	-	-	-	-	-	-	-	-	-	-	84.42	146.98	1,062.99	1,294.39
90025 COLUMBUS STATE UNIVERSITY	-	-	-	-	-	-	-	-	33.31	33.31	33.31	-	80.24	282.10	395.65
90029 BETTER HOMES CONSTRUCTION CO.,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90030 COLUMBUS TREE SERVICE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90031 COMMERCIAL LAWN SERVICE	-	-	-	-	-	-	-	-	884.80	884.80	884.80	4,448.64	2,384.50	-	7,717.94
90032 DAVEY TREE EXPERTS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90033 DAVIS CONSTRUCTION, T H	-	-	-	-	-	-	-	-	17.36	17.36	17.36	182.00	21.70	115.92	336.98
90035 DENSON CONSTRUCTION COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	96.90	96.90
90036X EDWARDS CONSTRUCTION, RONALD A	-	153.24	207.02	3,054.16	5,832.90	4,880.03	1,428.64	-	-	15,555.99	15,555.99	-	-	57.12	15,555.99
90040X FLOWERS CONSTRUCTION COMPANY	-	10,412.00	5,730.37	13,408.72	13,828.60	9,902.88	5,543.71	8,100.11	13,487.47	80,413.86	80,413.86	7,682.06	5,771.99	154.09	94,022.00
90041 FREEMAN & ASSOCIATES, INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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		Uncollected Aged Balance as of 9/19/06														
		FY96	FY97	FY98	FY99	FY00	FY01	FY02	FY03	FY04	Sub Total	Sub Total	FY05	FY06	FY07	TOTAL
90046	HARTIN ROOFING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	35.20	25.30	60.50
90061	J.P. THAYER & CO	-	-	-	-	2,513.84	6,329.54	967.92	2,381.26	2,913.12	15,105.58	15,105.58	36.82	-	-	15,142.40
90063	COLE CONSTRUCTION CO.	-	472.18	4,463.66	6,962.53	4,443.60	-	-	-	-	16,341.97	16,341.97	-	-	-	16,341.97
90065	MCMATH-TURNER CONSTRUCTION CO.	-	-	-	-	-	-	-	-	-	-	-	-	632.46	9,426.34	10,058.80
90070X	PARRISH CONSTRUCTION COMPANY	-	47.80	765.07	1,332.52	3,495.24	1,438.64	647.08	25.85	-	7,753.03	7,753.03	-	-	-	7,753.03
90076X	ROBINSON & SON, INC, J B	-	6,265.25	5,272.60	3,759.55	4,453.94	5,676.06	11,600.01	3,875.73	12,730.93	53,034.11	53,034.11	10,240.28	1,548.26	-	64,822.65
90078	ENVIRONMENTAL PARTNERS INC.	-	-	-	-	-	-	-	-	-	-	-	67.65	1,313.85	12,159.34	13,541.34
90083	SWIFT TEXTILES, INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90093X	WOOD CONSTRUCTION CO, INC, R W	-	-	-	-	-	(0.00)	-	-	-	(0.00)	-	-	-	-	-
90094X	RAY M WRIGHT, INC	-	-	-	-	12,613.24	7,829.04	10,559.31	3,586.81	5,139.17	39,727.57	39,727.57	5,927.78	997.64	39.76	46,692.75
90094X	WRIGHT, INC, RAY M	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90100	WILLIAMS CONSTRUCTION COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	64.52	64.52
90104	COLUMBUS FOUNDRY 10011462	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90110	SANDERS CONTRACTORS, MILTON	-	-	-	-	-	-	6.58	-	-	6.58	6.58	-	-	-	6.58
90127X	BOWDEN GRADING CO, RUSTY	-	-	-	-	-	4,586.26	1,169.00	1,017.32	2,364.32	9,136.90	9,136.90	424.48	-	-	9,561.38
90131	JOHN CARGILL	-	-	-	-	-	-	-	-	-	-	-	222.18	119.14	-	341.32
90165	POSEY COMPANY	-	-	-	-	-	-	-	189.00	-	189.00	189.00	-	-	-	189.00
90168X	WARR GRADING	-	10,758.17	8,763.67	10,488.24	24,352.86	21,399.14	22,867.92	-	-	98,630.00	98,630.00	-	-	-	98,630.00
90171	SWIFT SPINNING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90194	COX PLUMBING & HEATING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90222X	HOMER L SAMPSON	-	7,396.93	15,380.80	13,406.82	11,539.87	8,633.80	17,433.78	3,922.73	-	77,714.73	77,714.73	5,561.78	8,015.49	618.94	91,910.94
90223	ASPLUNDH TREE SERVICE	-	-	-	-	1,241.87	1,305.22	484.96	472.78	1,262.63	4,767.46	4,767.46	93.24	-	-	4,860.70
90236	APAC OF GEORGIA, INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90239	CANTRELL CONSTRUCTION COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	900.62	900.62
90246	GORDY CONSTRUCTION CO, BEN B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90270	BARBAREE WELL DRILLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90273	PAIR CONSTRUCTION COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	26.95	26.95
90278	MUSCOGEE COUNTY SCHOOL DISTR	-	1,301.37	2,886.50	5,341.29	4,628.14	2,831.55	3,118.17	7,385.24	8,463.47	35,955.73	35,955.73	6,594.48	5,667.01	629.76	48,846.98
90282	BLACKSTOCK HOUSE MOVERS, INC	-	-	-	-	-	-	-	-	28.31	28.31	28.31	-	-	-	28.31
90310	PSALMOND BUILDERS, PHILLIP	-	-	-	-	392.11	-	110.04	276.75	473.22	1,252.12	1,252.12	-	61.14	-	1,313.26
90317X	ALEXANDER CONTRACTOR, JOE	-	7,334.89	8,013.24	8,758.68	3,603.32	143.43	401.94	-	-	28,255.50	28,255.50	-	-	-	28,255.50
90319	JOHNSON BUILDERS, JAMES L	-	-	-	-	1,573.88	1,050.56	276.36	-	192.08	3,092.88	3,092.88	-	-	-	3,092.88
90335	STAHL, INC, R L	-	1,772.29	2,591.10	483.42	4,803.96	646.94	1,592.92	-	-	11,890.63	11,890.63	-	-	-	11,890.63
90438	SENIOR CONTRACTORS, HORACE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90473	BROCK JONES, INC	-	-	-	-	-	34.44	14.28	473.06	-	521.78	521.78	7.28	11.06	-	540.12
90475	GEORGE ADAMS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90493	PEOPLE BUILDER, INC, ALVIN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90495	GREEN ISLAND COUNTRY CLUB	-	-	-	-	-	-	-	-	-	-	-	194.69	127.68	254.80	577.17
90511X	BRINEGAR, JR BUILDER, RAY	-	-	73.53	-	5,867.19	2,844.80	674.66	-	-	9,460.18	9,460.18	-	-	-	9,460.18
90514	BROWN MILTON JACKSON	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90514	BROWNMILTON JACKSON	-	3,739.45	-	-	59.64	103.04	1,127.28	245.56	-	5,274.97	5,274.97	-	-	-	5,274.97
90531X	PATE CONSTRUCTION COMPANY	-	-	-	-	-	-	-	-	-	-	-	5,203.39	3,184.03	211.93	8,599.35
90539X	PATE DEVELOPMENT, INC	-	-	7.70	2,820.91	4,546.83	5,715.05	6,806.53	2,279.24	5,536.97	27,713.23	27,713.23	3,054.30	3,317.23	1,744.92	35,829.68
90540	PEEBLE CONSTRUCTION CO, INC	-	-	-	-	-	-	-	-	-	-	-	42.33	-	-	42.33
90546	GRANTHAM GENERAL CONTR, PAUL A	-	-	-	-	-	-	-	-	-	-	-	-	-	89.27	89.27
90546	THE REMODELING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	37.35	37.35
90559	KELSEY KENNON REALTORS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90560	CLINE CONSTRUCTION COMPANY	-	-	-	-	-	-	-	1,133.16	-	1,133.16	1,133.16	-	-	-	1,133.16
90574	LOWES OF NORTH COLUMBUS #326	-	-	-	-	-	-	-	-	-	-	-	-	92.32	175.99	268.31
90596	EXPERT ROOFING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90603	HOLLEY BUILDER, INC, D.F.	-	469.48	964.67	4,623.34	1,775.02	4.75	44.00	-	-	44.00	44.00	-	-	-	44.00
90613	SPANC BUILDER INC, RICKEY	-	-	-	-	-	-	-	-	-	7,837.26	7,837.26	-	181.06	20.15	8,038.47

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Uncollected Aged Balance as of 9/19/06															
	FY96	FY97	FY98	FY99	FY00	FY01	FY02	FY03	FY04	Sub Total	Sub Total	FY05	FY06	FY07	TOTAL
90617 COMMUNITY GRADING	-	-	-	-	-	-	-	436.41	711.58	1,147.99	1,147.99	-	-	-	1,147.99
90639 T'S TREES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90642X LEARY & BROWN, INC	-	-	-	-	(0.00)	-	-	-	-	(0.00)	(0.00)	-	-	-	-
90643 JOHNSON TREE SERVICES	-	-	533.94	-	43.54	-	-	72.80	-	650.28	650.28	-	-	638.13	638.13
90648X WALKER CONSTRUCTION COMPANY	-	9.12	1,855.96	2,305.45	6,877.84	3,857.14	5,458.93	3,604.48	6,938.17	29,907.13	29,907.13	6,188.48	7,888.18	404.73	44,288.52
90649 MORDIC BUILDERS, INC	-	-	-	1,173.06	920.50	1,580.74	2,915.38	110.18	-	6,699.36	6,699.36	223.02	-	-	6,922.38
90679 CARPILL DESIGN & REMODELING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90687 WALDEN & ASSOC HOUSEMOVERS, IN	-	-	-	108.50	394.36	96.64	338.94	272.19	127.53	1,338.66	1,338.66	105.95	-	-	1,444.61
90689X SANDMAN, INC	-	-	-	-	182.28	2,089.27	3,402.21	-	107,464.23	113,137.99	113,137.99	125,172.26	121,166.49	(34,864.25)	324,612.49
90692X A B C TREE SERVICE	-	-	528.62	2,268.28	3,197.46	1,859.34	1,678.18	196.84	131.04	9,859.76	9,859.76	628.88	-	319.06	10,807.70
90697 J & B BACKHOE INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90697 WELLS CONTRACTING INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90702 PHILLIP AUTHEMENT	-	-	-	-	-	-	-	3,320.93	587.04	3,907.97	3,907.97	-	8.16	-	8.16
90705 ABELL LANDSCAPING, JOCK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,907.97
90708X TAFT CONSTRUCTION, DAVID C	-	5,503.93	7,411.06	10,812.04	15,767.92	12,284.16	9,834.18	6,329.54	17,923.22	85,866.05	85,866.05	10,337.60	9,592.38	792.40	106,588.43
90711 C & E DEMOLITION/BACKHOE SVC	-	-	-	1,276.10	253.54	18.25	-	-	-	1,547.89	1,547.89	-	-	-	1,547.89
90723 HOBART-HOWARD BARTLETT CONTR	-	-	-	-	2,145.64	191.50	85.25	470.49	-	2,892.88	2,892.88	-	-	-	2,892.88
90731 HIGHT, CONSTRUCTION BY GEORGE	-	-	-	-	-	-	-	-	-	-	-	-	16.32	-	16.32
90732 HOMEMASTER BUILDERS, INC	-	535.54	-	-	-	36.68	-	-	-	572.22	572.22	21.00	-	-	593.22
90733 COLUMBUS HOUSEWRECKING	1,309.60	-	-	-	-	-	-	-	-	1,309.60	1,309.60	-	-	-	1,309.60
90734 CHATTAHOOCHEE STUMP REMOVAL	152.58	-	-	-	-	-	-	-	367.22	519.80	519.80	2,778.72	2,478.42	-	5,776.94
90740 M & M CONSTRUCTION	-	-	-	-	-	-	-	-	-	-	-	22.44	-	-	22.44
90741 PAUL VERNON SERVICE CONTRACTOR	-	-	-	-	-	-	-	-	-	-	-	-	390.42	-	390.42
90746 STRICKLEY SERVICE COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	15.47	-	15.47
90748 GRANT ENVIRONMENTAL CONTRACTOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90752 AMERICAN CLASSIC CONSOLIDATED	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90759 CROCKER LANDSCAPING CO.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90760 RESIDENTAL TREE SERVICE	-	-	700.15	225.68	-	40.00	-	-	56.00	1,021.83	1,021.83	555.30	117.03	-	1,694.16
90766 LOVETT'S BACKHOE SERVICE	-	44.47	382.30	265.30	-	-	-	-	-	692.07	692.07	-	-	-	692.07
90768 CARDENS TREE SERVICE	-	47.33	694.30	438.62	193.34	36.96	-	-	-	1,410.55	1,410.55	-	-	-	1,410.55
90770 CARLISLE RONALD PAINT CO.	-	-	-	-	-	341.12	77.25	-	-	418.37	418.37	-	-	-	418.37
90780X ABATEMENT BY REAVES, INC.	-	-	-	-	4,983.80	8,933.11	18,350.78	3,744.45	6,849.75	42,861.89	42,861.89	18,683.32	2,255.48	729.90	64,530.59
90782 WILKINSON CONST. CO. INC.	-	-	134.12	1,320.21	85.82	44.94	53.34	3.08	-	1,641.51	1,641.51	-	-	-	1,641.51
90791 RENFROE ROOFING CO.	-	-	-	-	-	-	-	-	-	-	-	7.98	-	-	7.98
90800 H & C CONSTRUCTION INC.	-	-	-	-	-	-	-	-	-	-	-	18.36	-	-	18.36
90803 ODOM HARDPAC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90813X DEPENDABLE LANDSCAPING	-	54.26	2,804.87	2,561.54	546.06	238.14	399.03	75.46	354.75	7,034.11	7,034.11	268.85	110.80	8.68	7,422.44
90814 MOORE & WYRICK CONTRACTORS	-	-	-	2,156.98	873.27	-	-	-	-	3,030.25	3,030.25	-	-	-	3,030.25
90815 ACME ROOFING & TREE SERVICE	-	-	-	-	-	-	-	-	-	-	-	5,046.33	3,728.63	304.09	9,079.05
90817 RICHTER CONTRACTING CO	-	-	-	2,649.11	-	-	-	-	-	2,649.11	2,649.11	-	-	-	2,649.11
90828X CURTIS MARSHALL CONCRETE	-	-	-	-	-	-	182.96	-	1,618.12	1,801.08	1,801.08	3,802.12	509.32	-	6,112.52
90848 Q & A ASSOCIATES, INC.	-	-	-	-	-	3,013.92	164.50	-	-	3,178.42	3,178.42	-	3,528.91	-	6,707.33
90858 GREEN EXCAVATING CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90865X RENFROE GRADING CONTRACTOR	-	-	-	-	668.82	11,976.02	341.52	-	4,083.80	17,070.16	17,070.16	1,114.54	463.26	-	18,647.96
90882 TREEMAN TREE SERVICE	-	4,345.81	1,744.89	855.12	1,276.54	325.43	-	-	-	8,547.79	8,547.79	-	-	-	8,547.79
90884 DIXIE PLUMBING & CONTRACTING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90887 DYKES BUILDERS INC	-	-	-	-	-	-	-	857.08	159.74	1,016.82	1,016.82	-	-	3.72	3.72
90888 STRONG ARMS STUMP GRINDING	-	-	-	-	932.82	1,538.95	555.39	402.43	-	3,428.69	3,428.69	-	242.34	-	1,259.16
90891 DE/TE BUILDERS INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,428.69
90893 CHANGING SEASONS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90898 STALLCON CORP	-	-	-	57.26	-	-	-	-	-	57.26	57.26	-	-	-	57.26
90901 CN TRACK INC	-	-	365.56	1,020.80	156.52	1,236.90	-	-	-	2,779.58	2,779.58	-	-	-	2,779.58

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Uncollected Aged Balance as of 9/19/06

	FY96	FY97	FY98	FY99	FY00	FY01	FY02	FY03	FY04	Sub Total	Sub Total	FY05	FY06	FY07	TOTAL
90906 WOODRUFF CONTRACTING COMPANY	-	-	-	1,059.41	7,043.59	359.75	72.50	14.07	-	8,552.12	8,552.12	-	-	-	8,552.12
90911 TRAWICK CONTRACTORS INC	-	-	-	-	-	13,122.17	-	-	-	13,122.17	13,122.17	-	-	-	13,122.17
90912 GEORGIA GREEN LAWN SERVICE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90914 AMERICAN PAINTING INC	-	-	-	2,014.75	-	-	-	-	-	2,014.75	2,014.75	-	-	-	2,014.75
90915 OSCAR'S LAWN MAINTENANCE	-	-	-	-	151.39	493.28	5.46	-	-	650.13	650.13	-	-	-	650.13
90916 J & J LAND DEVELOPMENT	-	-	-	-	-	422.52	-	107.38	7,744.80	8,274.70	8,274.70	9,788.24	-	-	18,062.94
90920 SERVICE STATION EQUIPMENT REPAIR, INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90921 DAVID ELLIOTT & ASSOCIATES	-	-	-	-	-	-	-	441.06	-	441.06	441.06	8.68	-	-	449.74
90925 DEATON SCRAP METAL	-	-	-	-	-	-	-	667.96	-	667.96	667.96	-	-	-	667.96
90926 ACCURATE LANDSCAPE MANAGEMENT	-	-	-	-	-	9.52	-	-	-	9.52	9.52	-	-	-	9.52
90927X KAM INC	-	-	-	-	387.50	1,952.30	229.60	-	-	2,569.40	2,569.40	-	-	-	2,569.40
90928 INTERSTATE ROOFING INC	-	-	-	-	-	3,682.50	-	-	-	3,682.50	3,682.50	-	-	-	3,682.50
90932 GEORGIA POWER/OLIVER DAMN PLT	-	-	-	-	-	-	-	-	-	-	-	-	54.46	-	54.46
10935 JOHN GRIER BUILDERS INC	-	-	-	-	-	-	-	-	-	-	-	-	-	272.85	272.85
90942 WATSON'S BACKHOE & DOZIER SERV	-	-	-	-	-	-	1,624.56	2,277.66	-	3,902.22	3,902.22	-	-	-	3,902.22
90945 TURNER PLUMBING, HEATING & AIR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90947 L E SCHWARTZ & SON INC	-	-	-	-	-	-	-	-	-	-	-	1,995.04	591.11	2,488.09	5,074.24
90950 HOME DEPOT #136	-	-	-	-	-	1,137.25	434.47	26.00	-	1,597.72	1,597.72	-	-	-	1,597.72
90957 THE CONCRETE SPECIALIST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90963 SKIP WILSON INC.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90965 WOODRUFF GEORGE III, BUILDER	-	-	-	-	-	501.00	402.75	1,907.37	34.99	2,846.11	2,846.11	22.44	-	-	2,868.55
90967 OUTDOORS SOLUTIONS	-	-	-	-	-	-	-	168.18	935.82	1,104.00	1,104.00	700.43	5,445	105.23	2,424.11
90968 CHATTAHOOCHEE WINDOW WORKS INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90969 DYKES BUILDERS INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90972 BLANDS PLUMBING COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	3.58	-	3.58
90976 CARLISLE SERVICES	-	-	-	-	-	-	-	-	-	-	-	-	9.69	-	9.69
90979 BURFORD TREE SURGEONS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90986 AFFORDABLE HOME & YARD CARE	-	-	-	-	-	-	-	68.00	1,072.22	1,140.22	1,140.22	66.05	267.37	34.69	1,508.33
90987 EVANS' SIGNS INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90988 UNIFIED GOVT CUSSETA/CHATT.CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90992 MICHEAL PHILLIPS CONSTRUCTION	-	-	-	-	-	-	-	-	-	-	-	-	4.85	-	4.85
90999 DONALD BOWLES	-	-	-	-	-	-	-	-	-	-	-	-	-	82.63	82.63
91000 J B REMODELING	-	-	-	-	-	-	-	3.00	-	3.00	3.00	-	-	-	3.00
91001 PURE GREEN LAWN CARE	-	-	-	-	-	-	42.98	3.85	-	46.83	46.83	-	-	-	46.83
1003 TERRY HANSEN BUILDERS, INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91004 LONE WOLF SIDING & MORE	-	-	-	-	-	-	-	281.48	46.12	327.60	327.60	-	-	-	327.60
91006 MAYER ELECTRIC SUPPLY COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	84.92	84.92
91008 WASTE AWAY SERVICES LLC	-	-	-	-	-	-	-	892.86	706.95	1,599.81	1,599.81	-	-	-	1,599.81
91011 ALS-DANIEL MOVING SYSTEMS INC	-	-	-	-	-	-	-	-	-	-	-	-	-	579.38	579.38
91011 DANIEL MOVING SYSTEMS INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91014 PORCH, DECKING, & HOME REPAIR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91015 MUSCOGEE COUNTY SCHOOL DIST.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91016 ACE RAILROAD CONTRACTOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91018 JORDAN ELECTRIC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91020 RENEE'S SERVICE COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91023 J M CLAYTON COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91025 J'S AUTO SERVICE	-	-	-	-	-	-	-	144.10	459.80	603.90	603.90	-	-	-	603.90
91026 HONEY-DO HANDYMAN	-	-	-	-	-	-	-	-	-	-	-	353.50	377.77	16.58	747.85
91028 BRIDGES CONTRACTING	-	-	-	-	-	-	-	-	66.07	66.07	66.07	14.14	-	-	80.21
91029 G CARGILL LANDSCAPES	-	-	-	-	-	-	-	685.23	-	685.23	685.23	-	-	34.43	719.66
91032 KEN ELLISON LANDSCAPING SERV'S	-	-	-	-	-	-	-	835.86	-	835.86	835.86	2,513.19	1,913.60	547.65	5,810.30
91038 UAS AUTOMATION SYSTEMS	-	-	-	-	-	-	-	-	76.50	76.50	76.50	-	-	-	76.50

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		Uncollected Aged Balance as of 9/19/06														
		FY96	FY97	FY98	FY99	FY00	FY01	FY02	FY03	FY04	Sub Total	Sub Total	FY05	FY06	FY07	TOTAL
91042	YARDMASTER UNLIMITED INC	-	-	-	-	-	-	-	-	-	-	-	-	10.78	63.70	74.48
91044	BURFORDS TREE SERVICE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91045	NATIONAL BUILDING CONTRACTORS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91048	COMANCHE CONSTRUCTION INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91049	VANCE SMITH CONSTRUCTION COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91051	JIM LEONARD INC	-	-	-	-	-	-	-	-	-	-	-	(63.28)	710.50	-	647.22
91053	WEBSTER ROOFING	-	-	-	-	-	-	-	-	-	-	-	1,306.32	824.85	1.35	2,131.52
91054	MAYS LANDSCAPING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91055	JOHNSON INDUSTRIES	-	-	-	-	-	-	-	-	-	-	-	238.49	260.19	10.08	508.76
91056	CHATTAHOOCHEE GARDENS	-	-	-	-	-	-	-	-	-	-	-	2,509.74	-	-	2,509.74
91058	COLUMBUS MOTOR COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	53.62	15.54	69.16
91064	CONSOLIDATED RENOVATIONS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91065	LINANDER'S TREE SERVICE	-	-	-	-	-	-	-	-	-	-	-	147.14	-	-	147.14
91066	COLUMBUS HOUSING INITIATIVE, INC	-	-	-	-	-	-	-	-	-	-	-	3,459.68	15,432.20	4,679.15	23,571.03
91067	GEORGIA POWER COMPANY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91068	GEORGE & GINGE NOWELL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91069	UTILITY SERVICE CO, INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91070	A-ACTION LAWN & LANDSCAPE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91071	SOUTHERN LAND IMPROVEMENT	-	-	-	-	-	-	-	-	-	-	-	-	119.56	60.62	180.18
91072	MARTIN LANDSCAPING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91073	VALLEY PIPELINE	-	-	-	-	-	-	-	-	-	-	-	-	11,707.15	2,041.41	13,748.56
91074	NELSON ROOFING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91075	KODAK POLYCHROME GRAPHICS	-	-	-	-	-	-	-	-	-	-	-	-	4,955.11	2,539.87	7,494.98
91077	TREES, INC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91088	C & C CONTRACTING	-	-	-	-	-	-	-	-	-	-	-	-	2,066.99	38.08	2,105.07
91089	GEORGE BROTHERS CONTRACTING	-	-	-	-	-	-	-	-	-	-	-	-	120.36	202.16	322.52
91090	JAYMANS'S LAWN CARE	-	-	-	-	-	-	-	-	-	-	-	-	-	7.43	7.43
91096	LAND'S TREE SERVICE	-	-	-	-	-	-	-	-	-	-	-	-	14.28	-	14.28
C05753	KNIGHT E J SCRAP MATERIAL CO	-	-	-	-	-	-	-	-	19.64	19.64	19.64	-	-	70.13	70.13
C05778	INTERSTATE BRANDS CORP-DOLLY MADISON	-	-	-	-	135.59	-	127.50	-	-	263.09	263.09	-	-	-	19.64
		1,462.18	61,545.90	94,217.66	124,646.33	168,846.36	168,333.54	157,986.18	72,135.82	216,197.08	1,065,371.05	1,065,371.05	253,524.01	234,785.46	13,079.94	1,566,760.46