

LOGIC Insurance Pool
 Unpaid Assessments
 Balance at June 30, 2008

Entity	Policy Years		Total Due
	2000-01	1999 & Prior	
Bells, City of	\$ -	\$ 5,037.26	\$ 5,037.26
Celina, City of	-	6,860.92	6,860.92
Friendship, City of	-	2,288.66	2,288.66
Lewisburg, City of	3,082.13	8,099.51	11,181.64
Loudon County	-	44,454.75	44,454.75
Roane County	66,905.11	32,042.31	98,947.42
Waverly, City of	-	9,237.95	9,237.95
Totals	<u>\$ 69,987.24</u>	<u>\$ 108,021.36</u>	<u>\$ 178,008.60</u>

The above totals include service charges of one-fourth of one percent per month from thirty (30) days after the due date. The due date for the 2000-01 policy year was October 15, 2002. The due date for the 1999-00 and prior policy years was January 1, 2004.