

LOGIC Insurance Pool
 Unpaid Assessments
 Balance at June 30, 2009

Entity	Policy Years		Total Due
	2000-01	1999 & Prior	
Bells, City of	\$ -	\$ 5,188.38	\$ 5,188.38
Celina, City of	-	7,066.75	7,066.75
Friendship, City of	-	2,357.32	2,357.32
Lewisburg, City of	3,174.59	8,342.50	11,517.09
Roane County	68,912.26	33,003.58	101,915.84
Waverly, City of	-	9,515.09	9,515.09
Totals	<u>\$ 72,086.85</u>	<u>\$ 65,473.62</u>	<u>\$ 137,560.47</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.