

LOGIC Insurance Pool
 Unpaid Assessments
 Balance at June 30, 2010

Entity	Policy Years		Total Due
	2000-01	1999 & Prior	
Lewisburg, City of	\$ 3,269.83	\$ 8,592.78	\$ 11,862.61
Roane County	70,979.63	33,993.68	104,973.31
Waverly, City of	-	9,800.54	9,800.54
Totals	<u>\$ 74,249.46</u>	<u>\$ 52,387.00</u>	<u>\$ 126,636.46</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.