

LOGIC Insurance Pool  
 Unpaid Assessments  
 Balance at June 30, 2012

Entity	Policy Years		Total Due	Description
	2000-01	2000 & Prior		
Lewisburg, City of	\$ 3,449.67	\$ 71,598.46	\$ 75,048.13	1st, 2nd, and 3rd assess
Roane County	74,883.51	66,587.85	141,471.36	1st, 2nd, and 3rd assess
Waverly, City of	-	10,339.57	10,339.57	1st, 2nd, and 3rd assess
Bedford County Utility	-	7,748.39	7,748.39	3rd assessment only
Bulls Gap, Town of	-	1,492.98	1,492.98	3rd assessment only
Fentress Co. Hwy Dept.	-	36,287.08	36,287.08	3rd assessment only
Harriman Utility Board	-	24,628.23	24,628.23	3rd assessment only
Jefferson County	-	54,930.07	54,930.07	3rd assessment only
Lavergne, City of	-	36,325.59	36,325.59	3rd assessment only
Lenoir City	-	43,996.73	43,996.73	3rd assessment only
Lewisburg Electric	-	11,286.95	11,286.95	3rd assessment only
Lewisburg Water & Wastewater	-	5,963.36	5,963.36	3rd assessment only
Livingston, City of	-	32,145.60	32,145.60	3rd assessment only
Mumford, Town of	-	2,383.84	2,383.84	3rd assessment only
Perry County	-	4,068.97	4,068.97	3rd assessment only
Totals	<u>\$ 78,333.18</u>	<u>\$ 409,783.67</u>	<u>\$ 488,116.85</u>	

**Notes:**

**First Assessment:** This assessment was for the 2000-01 policy year and was due October 15, 2002.

**Second Assessment:** This assessment was for the 1999-2000 and prior policy years and was due January 1, 2004.

**Third Assessment:** This assessment was for the 1999-2000 and prior years and is currently due at June 30, 2012. However, the entities have until October 1, 2012 before the third assessment is considered delinquent.

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