

Schedule of Insurance

Carrier	Policy #	Coverage	Limits
American International Specialty Lines Ins. Policy Period: 09/01/02 - 09/01/03	PLS6191961	<u>Exterminators Liability</u> General Aggregate Products Personal & Adv Inj Ea Occurrence Fire Damage Medical Exp/Any one person Deductible	1,000,000 300,000 300,000 300,000 100,000 5,000 10,000
American International. Specialty Lines Ins. Policy Period: 09/01/02 - 09/01/03	PLS6191961	<u>Contractors Abatement Liab.</u> Aggregate Ea. Occurrence Deductible	1,000,000 1,000,000 10,000
American International Group Policy Period: 09/01/02 - 09/01/03	ST 7514627	<u>Pollution Liability</u> Each Incident Aggregate Deductible	1,000,000 2,000,000 5,000
Coregis Insurance Policy Period: 10/01/02 - 10/01/03	651-011050	<u>Business Auto</u> Property Damage/Bodily Inj. Personal Injury Protection Uninsured/Underinsured Motorist Hired/Non-Owned Liability Deductible	1,000,000 2,500 55,000 1,000,000 500

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<p>Coregis Insurance Policy Period: 10/01/02 - 10/01/03</p>	<p>651-011062</p>	<p>Commercial Package - U.S. Property Blanket Building & Contents Business Income Extra Expense Valuable Papers Accounts Receivable Computer Equipment & Media Non-Owned Computer Equip. Fine Arts Mobile Equipment Textbooks Vending Machines Leased Equipment Boiler & Machinery Expediting Expenses Perishable Goods CFC Refrigerants</p>	<p>76,861,613 250,000 250,000 100,000 100,000 8,371,105 20,000 32,200 100,000 2,380,199 434,586 1,051,768 Policy Limit 100,000 100,000 100,000</p>
<p>Chubb Policy Period: 09/01/02 - 09/01/03</p>	<p>8170-0916/8179-9645</p>	<p>Crime Form B/Forgery or Alteration Form P/Public Emp Dishonesty Form F/Computer Fraud Deductible</p>	<p>500,000 500,000 100,000 5,000</p>
<p>Coregis Policy Period: 10/01/02 - 10/01/03</p>	<p>651-011062</p>	<p>General Liability Aggregate Products/Comp. Oper. Agg. Personal & Advertising Inj. Each Occurrence Fire Damage/Any One Fire Medical Expense/Any One Per Deductible Law Enforcement Liability Aggregate Each Occurrence Deductible Employee Benefits Liability Aggregate Each Claim</p>	<p>2,000,000 Included 1,000,000 1,000,000 500,000 5,000 25,000 2,000,000 2,000,000 25,000 2,000,000 1,000,000</p>

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Coregis Insurance Policy Period: 10/01/02 - 10/01/03	SBD-001254-2	<u>Educator's Legal Liability</u> Each Loss Annual Aggregate Deductible	2,000,000 2,000,000 25,000
US Risks Insurance Co. Policy Period: 10/01/02 - 10/01/03	42ULP1264400	<u>Umbrella</u> Each Occurrence Aggregate Deductible	2,000,000 5,000,000 10,000
Chubb Policy Period: 09/01/02 - 09/01/03	8170-0916/8179- 0645	<u>Fiduciary Liability</u> Each Loss Each Policy Period Deductible	4,000,000 4,000,000 10,000
Indemnity North America Policy Period: 09/01/02 - 09/01/03	K03515680	<u>Post Secondary Institution Bnd</u> State Of Louisiana	<u>Bond Amt.</u> \$10,000
Scottsdale Insurance Co. (Lloyds of London) Policy Period: 08/30/02 - 08/30/03	BCS00004041	<u>Liquor Liability</u> Each Occurrence Annual Aggregate Deductible	1,000,000 1,000,000 5,000

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<p>American International Group Policy Period: 09/01/02 - 09/01/03</p>	<p>E57000185</p>	<p><u>Foreign Package</u> <u>Property</u> Personal Property 1,257,787 Personal Property /not in transit 250,000 Personal Property/in transit 250,000 Personal Property/sample purposes in custody of any one salesperson 100,000 Personal Property/newly acquired location 250,000 Personal Property/Exhib site 250,000 <u>General Liability</u> Each Occurrence 1,000,000 Products/comp oper. Agg 1,000,000 Personal & Advertising Inj. Agg 10,000 Premises damage/ea. Occur. 1,000,000 Medical exp./Any one person 10,000 <u>Contingent Auto Liability</u> Each Accident 1,000,000 <u>Employee Benefits Liability</u> Each Claim 1,000,000 Annual Aggregate 1,000,000 <u>Workers Compensation</u> Bodily Inj by Accident/ea acc 1,000,000 Bodily Inj by Disease/pol limit 1,000,000 Bodily Inj by Disease/ea emp 1,000,000 Exec Assist SVC/pol limit for Med Assist SVC 250,000</p>	
<p>American International Group Policy Policy: 09/01/02 - 09/01/03</p>	<p>EX57000186</p>	<p><u>Foreign Workers' Compensation & Emp Liability</u> <u>Coverage A:</u> U.S. Defense Base Act <u>Coverage B:</u> Bodily Inj by Accident/ea acc 1,000,000 Bodily Inj by Disease/pol limit 1,000,000 Bodily inj by Disease/ea emp 1,000,000 Repatriation endorsement 250,000</p>	

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Liberty Mutual Insurance Policy Period: 09/01/02 - 09/01/03	WC5-191- 422347-012	<u>Workers' Compensation & Employers' Liability</u> Bodily Inj by Accident/ea acc Bodily Inj by Disease/pol limit Bodily Inj by Disease/ea emp	1,000,000 1,000,000 1,000,000
Old Republic Insurance Co. Policy Period: 09/01/02 - 09/01/03	AVC737-03	<u>Aircraft Hull & Liability</u> Ea Occurrence Ea Person Ea Occurrence/Exp-Med Svc Deductible	2,000,000 5,000 30,000
Old Republic Insurance Co. Policy Period: 09/01/02 - 09/01/03	OCAV018408-2	<u>Airport/Workers' Compensation & Emp Liability</u> Bodily Inj by Accident/ea acc Bodily Inj by Disease/pol limit Bodily Inj by Disease/ea emp	1,000,000 1,000,000 1,000,000
Old Republic Insurance Co. Policy Period: 09/01/02 - 09/01/03	AP8561-02	<u>Airport Liability</u> Airport Premises Personal Injury Medical Payments	2,000,000 2,000,000 1,000/5,000