

Schedule of Insurance

Carrier	Policy #	Coverage	Limits
American International Specialty Lines Policy Period: 09/01/03 – 09/01/08	PLS1167679	<u>Pollution Liability</u> (Exterminator & Asbestos) Aggregate Each Occurrence Microbial Matter	1,000,000 1,000,000 1,000,000
Commerce & Industry Insurance Company Policy Period: 09/01/03 – 09/01/04	ST514627	<u>Pollution Liability</u> (Underground Storage Tanks) Each Incident Aggregate	1,000,000 2,000,000
American Cas Company PA Policy Period: 10/01/03 – 10/01/04	BUA207457036	<u>Business Auto</u> (Texas) Combined Single Limit PIP Deductible	1,000,000 100,000 1,000
Transcontinental Insurance Company	BKUKA20578450 74	<u>Business Auto</u> Out of State	Same as Above
National Fire Insurance of Hartford Policy Period: 10/01/03 – 10/01/04	TCP2074570290	<u>Commercial Package – U. S. Property</u> Blanket Building & Contents Extra Expense Valuable Papers Accounts Receivable Computer Equipment/Media Fine Arts Textbooks Vending Machines Leased Equipment Boiler/Machinery	92,554,276 25,000 25,000 25,000 7,130,423 32,000 1,370,787 434,585 1,051,786 Policy Limit
Chubb Policy Period: 09/01/03 – 09/01/04	8170-0916	<u>Crime</u> Employee Theft Depositors Forgery Computer Theft/Funds Transfer Fraud Deductible	500,000 500,000 100,000 5,000
CNA Policy Period: 10/01/03 – 10/01/04	TCP2074570290	<u>General Liability</u> Aggregate Products/Comp. Oper. Agg. Personal/Advertising Inj. Each Occurrence Fire Damage/Any One Fire	2,000,000 2,000,000 1,000,000 1,000,000 500,000
Gemini Insurance Co. Policy Period: 10/01/03 – 10/01/04	USR0600035	<u>Law Enforcement Liability</u> Aggregate Each Occurrence Deductible	2,000,000 2,000,000 25,000

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CNA Policy Period: 10/01/03 – 10/01/04	TCP2074570290	<u>Employee Benefits Liab.</u> Aggregate Each Claim	1,000,000 1,000,000
National Union Fire Insurance Co. of Pittsburgh, PA Policy Period: 10/01/03 – 10/01/04	003608379	<u>Not-For-Profit Protector Individual/Organization</u> Each Loss Annual Aggregate Director's/Officer's Ded. Employment Practices Ded.	2,000,000 2,000,000 100,000 200,000
Arch Specialty Insurance Company Policy Period: 10/01/03 – 10/01/04	42ULP1264401	<u>Umbrella</u> Each Occurrence Aggregate	5,000,000 5,000,000
Chubb Policy Period: 09/01/03 – 09/01/04	8179-9645	<u>Fiduciary Liability</u> Each Loss Each Policy Period Deductible	4,000,000 4,000,000 10,000
ACE American Insurance Company Policy Period: 09/01/03 – 09/01/04	K03515680	<u>Post Secondary Institutional Bond</u> State of Louisiana	10,000
CNA Policy Period: 09/01/03 – 09/01/04	WP223903253	<u>Foreign Package Property</u> Personal Property Property in Transit Tenants and Neighbors Newly Acquired Extra Expense Valuable Papers Accounts Receivables Fine Arts Personal Effects Occur. <u>General Liability</u> Each Occurrence Products/Comp. Oper Personal/Advertising Inj. Premises Damage Medical Expense	2,034,088 25,000 50,000 25,000 25,000 25,000 25,000 15,000 25,000 1,000,000 1,000,000 1,000,000 1,000,000 10,000
American International Group Policy Period: 09/01/03 – 09/01/04	DBA223903284	<u>Foreign Workers' Compensation/Employers' Liability</u> <u>Coverage A</u> U. S. Defense Base Act <u>Coverage B</u> Bodily Inj. By Accident Bodily Inj. By Disease Repatriation Endorsement	Statutory 1,000,000 1,000,000 250,000

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Liberty Mutual Insurance Company Policy Period: 09/01/03 – 09/01/04	WC5-191- 422347-012	<u>Workers' Compensation/Employers' Liability Domestic</u> Bodily Inj. By Accident Bodily Inj. By Disease	1,000,000 1,000,000
Old Republic Insurance Company Policy Period: 09/01/03 – 09/01/04	AVC737-04	<u>Aircraft Hull/Liability</u> Each Occurrence Each Person Ea. Occur/Exp-Med Service Deductible Non-Owned Physical Damage	2,000,000 5,000 30,000 500 200,000
Old Republic Insurance Company Policy Period: 09/01/03 – 09/01/04	OCAV018408-03	<u>Airport Workers' Compensation/Employers' Liability</u> Bodily Inj. By Accident Bodily Inj. By Disease	1,000,000 1,000,000
Old Republic Insurance Company Policy Period: 09/01/03 – 09/01/04	AP8561-03	<u>Airport Liability (GL)</u> Bodily Injury Property Damage Medical Payments	2,000,000 1,000,000 1,000/5,000