

**Schedule of Insurance  
FY 05-06**

<b>Carrier</b>	<b>Policy #</b>	<b>Coverage</b>	<b>Limits</b>
American International Specialty Lines Policy Period: 09/01/03– 09/11/08	PLS1167679	<b><u>Pollution Liability</u></b> Each Incident Limit Aggregate Deductible	1,000,000 1,000,000 25,000
Commerce & Industry Insurance Company Policy Period: 09/01/05 – 09/01/06	0009727	<b><u>Pollution Liability</u></b> (Storage Tanks) Each Incident Aggregate Deductible	1,000,000 2,000,000 5,000
Travelers Property Casualty Company of America Policy Period: 9/01/05 – 9/01/06	YJ-CAP-342D9639-05	<b><u>Business Auto</u></b> (Texas) Combined Single Limit (prop & bi) PIP Uninsured/Underinsured Deductible	1,000,000 2,500 55,000 1,000
Travelers Property Casualty Company of America Policy Period: 9/01/05 – 9/01/06	Y-810342D9627-TIL-05	<b><u>Business Auto (CA &amp; VA)</u></b> CSL (property & BI) UIM/UM (CA) UIM/UM (VA) Med-pay Deductible	1,000,000 1,000,000 1,000,000 5,000 1,000
St. Paul Travelers Policy Period: 9/01/05 – 9/01/06	KTL-CMB-0236C042	<b><u>Commercial Package – U.S.</u></b> <b><u>Property</u></b> Blanket (Limit-Bldg) Blanket Flood (10,000 Deductible) Blanket Quake (100,000 Deductible) Accounts Receivable (any one occur.) Valuable Papers Newly Acquired/Constructed Property Newly Acquired Locations (Bus. Income) Personal Property of Others Windstorms (High Hazard) Boiler & Machinery (Insured's Location Only, 10,000 deductible) <b><u>Inland Marine</u></b> Computer Equipment & Media Fine Arts Textbooks Vending Machines Copiers Leased Equipment Deductible Radio Transmitting Equip & Towers (25,000 deductible except 100,000 on 1100 ft. tower & 50,000 on 440 ft. tower)	79,048.386 10,000,000 10,000,000 250,000 250,000 2,500,000 500,000 100,000 250,000 50,000,000  7,130,423 100,000 1,370,787 434,585 1,057,768 25,000 5,061,350

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United Educators Insurance Company Policy Period: 09/01/05 – 09/01/06	CGL200500062900	<b><u>General Liability</u></b> Each Occurrence Annual Aggregate Products Aggregate Fire Damage Deductible (Ea. Occurrence)	1,000,000 3,000,000 5,000,000 300,000 25,000
	GLX200500062900 (Excess Liability)	Each Occurrence Product, Comp. Oper./Emp. Occup. disease Annual Aggregate Sexual Molestation Annual Aggregate Underlying Limit Retention per Occurrence	5,000,000 5,000,000 5,000,000 1,000,000
Scottsdale Insurance Co. Policy Period: 9/01/05 – 9/01/06	PKS0000278	<b><u>Law Enforcement Liability</u></b> Aggregate Each Occurrence Deductible	2,000,000 2,000,000 25,000

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National Union Fire Insurance Co. of Pittsburgh, PA (AIG) Policy Period: 9/01/05 – 9/01/06	004937262	<b><u>Not-For-Profit Protection Individual/Organization (D&amp;O)</u></b> Each Loss Annual Aggregate Director's/Officer's Ded. Employment Practices Ded.	2,000,000 2,000,000 100,000 200,000
Federal Insurance Co. (Chubb) Policy Period: 09/01/05 – 09/01/06	8179-9645	<b><u>Executive Protection Policy Fiduciary Liability</u></b> Each Loss Each Policy Period Deductible <b><u>Crime</u></b> Forgery/Alteration Employee Dishonesty Computer Fraud (deductible 1,000) Deductible	4,000,000 4,000,000 10,000 500,000 500,000 100,000 5,000
Indemnity North America Policy Period: 09/22/05 – 09/22/08	K03515680	<b><u>Post Secondary Institutional Bond</u></b> State of Louisiana	10,000
Fidelity & Casualty Co. of New York (CNA) Policy Period: 09/01/05 – 09/01/06  Banco Vitalicio de Espana Policy Period: 09/01/05 – 09/01/06	WP22 389 7244  27-1-622- 000-021	<b><u>Foreign Package Property (includes Rota, Spain)</u></b> Personal Property Deductible Personal Property (unnamed location) Property in Transit Newly Acquired location Valuable Papers Accounts Receivables Deductible (windstorm) International Confiscation, Expropriation and Nationalization Coverage Form (120 day waiting period) <b><u>General Liability</u></b>	2,034,088 2,500 10,000 25,000 25,000 25,000 25,000 25,000 25,000

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		Each Occurrence (BI/Ppty damage) Aggregate Products/Comp. Oper Personal/Advertising Inj. Premises Legal Liability Medical Expense (any one person) Medical Expense (any one accident) International Kidnap, Ransom/Wrongful Detention Judicial Bond (Rota, Spain only)	1,000,000 2,000,000 1,000,000 1,000,000 1,000,000 10,000 50,000 25,000 2,500
		<b><u>Employee Benefits Liability</u></b> Each Claim Annual Aggregate Deductible	1,000,000 1,000,000 1,000 1,000
Fidelity & Casualty Co. of New York (CNA) Policy Period: 09/01/05 – 09/01/06	DBA22390- 210	<b><u>Foreign Workers' Compensation</u></b> <b><u>Coverage A</u></b> U. S. Defense Base Act <b><u>Coverage B</u></b> Bodily Inj. By Accident Bodily Inj. By Disease Repatriation Expense Annual Aggregate	Statutory  1,000,000 1,000,000 100,000 250,000

**TEXAS WORKERS' COMPENSATION/ AIRCRAFT LIABILITY**

<b>Carrier</b>	<b>Policy #</b>	<b>Coverage</b>	<b>Limits</b>
Liberty Mutual Insurance Company Policy Period: 09/01/05 – 09/01/06	WC7-191- 422347-015	<b><u>Workers' Compensation/Employers' Liability</u></b> <b><u>Domestic</u></b> Bodily Inj. By Accident/employee Bodily Inj. By Disease	1,000,000 1,000,000
XL Specialty Insurance Company Policy Period: 09/01/05– 09/01/06	NAR 3029210	<b><u>Aircraft Hull</u></b> Each Occurrence (BI/Ppty damage) Each Person – med service Deductible (motion) Deductible (in-motion) Fire	1,000,000 3,000 2,500 2,500 2,500
Liberty Mutual Insurance Company Policy Period: 09/01/05 – 09/01/06	WC7-191- 422347-015	<b><u>Airport Workers' Compensation/Employers' Liability</u></b> Bodily Inj. By Accident/Employee Bodily Inj. By Disease	1,000,000 1,000,000
XL Specialty Insurance Company Policy Period: 09/01/05 – 09/01/06	NAF 3029211	<b><u>Airport Liability (GL)</u></b> Each Occurrence (BI/Ppty damage) Medical Payments	2,000,000 1,000/5,000