

INSURANCE SCHEDULE
FY 06-07

Carrier	Policy #	Coverage	Limits
American International Specialty Lines Policy Period: 09/01/03 – 09/11/08	PLS1167679	Pollution Liability Each Incident Limit Aggregate Deductible	1,000,000 1,000,000 25,000
Commerce & Industry Insurance Company Policy Period: 09/01/06 – 09/01/07	0009727	Pollution Liability (Storage Tanks) Each Occurrence Aggregate Deductible	1,000,000 2,000,000 5,000
Travelers Property Casualty Company of America Policy Period: 9/01/06 – 9/01/07	BA-342D9639-06-CAG	Business Auto (Texas) Combined Single Limit (prop & bi) PIP Uninsured Deductible	1,000,000 2,500 55,000 1,000
Travelers Property Casualty Company of America Policy Period: 9/01/06 – 9/01/07	Y-810342D9627-TIL-06	Business Auto (CA & VA) Liability (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: 9/01/06 – 9/01/07	KTL-CMB-0236C042	Commercial Package – U.S. Property Blanket (Bldg. Limit) Blanket (Business personal Property Limit) Blanket Flood (100,000 Deductible) Blanket Quake (100,000 Deductible) Blanket (Business Income) Blanket (Extra Expense) Accounts Receivable (any one occur.) Valuable Papers Newly Acquired/Constructed Property Newly Acquired Locations (Bus. Income) Personal Property of Others Windstorm (Deductible) All other peril (Deductible) Boiler & Machinery (Insured's Location Only, 10,000 deductible) Ordinance or Law Inland Marine Electronic Data Processing Equipment 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)	89,734,550 13,941,080 10,000,000 10,000,000 2,500,000 1,000,000 250,000 250,000 2,500,000 500,000 100,000 100,000 25,000 50,000,000 1,000,000 7,130,423 100,000 1,370,787 434,585 1,057,768 25,000 5,061,350
United Educators Insurance Company Policy Period: 09/01/06 – 09/01/07	CGL20060062900	General Liability Each Occurrence Annual Aggregate/Products	1,000,000 3,000,000

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		Fire Damage Deductible (Ea. Occurrence)	300,000 25,000
	GLX20060062900 (Excess Liability)	Each Occurrence/Aggregate Sexual Molestation Annual Aggregate Retention	5,000,000 5,000,000 10,000
Scottsdale Insurance Co. Policy Period: 9/01/06 – 9/01/07	PKS0000278	<u>Law Enforcement Liability</u> 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: 9/01/06 – 9/01/07	6736066	<u>Directors & Officers</u> Each Loss Annual Aggregate Director's/Officer's Ded. Employment Practices Ded.	2,000,000 2,000,000 100,000 250,000
Federal Insurance Co. (Chubb) Policy Period: 09/01/06 – 09/01/07	8179-9645	<u>Executive Protection Policy</u> <u>Fiduciary Liability</u> Each Loss/Each Policy Period Deductible <u>Crime</u> Depositors Forgery Employee Theft Computer/Fund Transfer Fraud Deductible	4,000,000 10,000 500,000 500,000 500,000 5,000
Indemnity North America Policy Period: 09/22/06 – 09/22/07	K03515680	<u>Post Secondary Institutional Bond</u> State of Louisiana	10,000
Ace American Ins. Co. Policy Period: 04/05/06 – 04/05/07	KO5897014	<u>Post Secondary Institutional Bond</u> State of Washington	500
Continental Casualty Ins. Co. Policy Period: 09/01/06 – 09/01/07	DBA 28 860 8083	<u>Foreign Package</u> <u>Property</u> Personal Property Deductible (windstorm) All Other Perils <u>General Liability</u> Each Occurrence Aggregate Products/Comp. Oper Personal/Advertising Inj. Premises Legal Liability Medical Expense (any one person) Medical Expense (any one accident) <u>Sublimits:</u> <u>Employee Benefits Liability</u> Each Claim Annual Aggregate Deductible	2,171,943 25,000 2,500 1,000,000 2,000,000 1,000,000 1,000,000 1,000,000 10,000 50,000 1,000,000 1,000,000 1,000

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		<u>Foreign Auto Dic/Excess Liability</u> Owned Auto Excess DIC Bodily Injury Prop Damage Liab. Combined Single Limit Auto Med Expense/Per Person Auto Med Expense/Per Acc. Hired Non-Owned Excess DIC Liab./Per Acc. Limit Hired Auto Physical Damage Hired Auto Phy. Damage/Per Acc.	1,000,000 1,000,000 1,000,000 10,000 50,000 1,000,000 1,000 10,000
Continental Casualty Ins. Co. Policy Period: 09/01/06 – 09/01/07	DBA 28 860 8083	<u>Foreign Workers' Compensation Coverage A</u> U. S. Defense Base Act <u>Coverage B</u> Bodily Inj. By Accident Bodily Inj. By Disease Repatriation Expense Annual Aggregate <u>Kidnap & Ransom</u> Ea. Occ/Policy Aggregate <u>Local Admitted General Liability – Rota Spain</u>	Statutory 1,000,000 1,000,000 100,000 250,000 25,000

TEXAS WORKERS' COMPENSATION/ AIRCRAFT LIABILITY

Carrier	Policy #	Coverage	Limits
Liberty Mutual Insurance Company Policy Period: 09/01/06 – 09/01/07	WC7-191-422347-016	<u>Workers' Compensation/Employers' Liability Domestic</u> Bodily Inj. By Accident/employee Bodily Inj. By Disease/Policy Limit Bodily Injury by Disease/Ea. Employee	1,000,000 1,000,000 1,000,000
XL Specialty Insurance Company Policy Period: 09/01/06– 09/01/07	NAR3036391	<u>Aircraft Hull</u> Each Occurrence (Combined Liability) Bodily Injury/Prop. Damage/Ea. Person Medical Coverage Student/Renter Liability – Ea. Occur. Aircraft Deductible/Single Engine Aircraft Deductible/Multi Engine	1,000,000 100,000 3,000 100,000 2,500 3,500
XL Specialty Insurance Company Policy Period: 09/01/06 – 09/01/07	NAF3036392	<u>Airport Liability</u> General Aggregate Ea. Occurrence Fire Damage Medical Expenses/Any One Person Each Occurrence Deductible/Ea. Property Damage Loss	4,000,000 2,000,000 50,000 1,000 5,000 2,500