

HOUSTON FIRST CORPORATION

	LINES OF COVERAGE		2020-21 (EXPIRING) PROGRAM		2021-22 (RENEWAL) PROGRAM		
ENTITY	LINE OF COVERAGE	POLICY LIMITS	EXPIRING CARRIER	EXPIRING POLICY EFFECTIVE DATES	RENEWAL CARRIER	RENEWAL POLICY EFFECTIVE DATES	RENEWAL STATUS?
GHCVB	Executive Package D&O and Crime	\$1,000,000	Philadelphia Indemnity Insurance Company	5/1/2020 to 5/1/2021	Philadelphia Indemnity Insurance Company	5/1/2021 to 5/1/2022	Bound
GHCVB	Commercial Package (Prop, GL, Employee Benefits, Professional Liability)	\$2,000,000	Philadelphia Indemnity Insurance Company	5/1/2020 to 5/1/2021	Philadelphia Indemnity Insurance Company	5/1/2021 to 5/1/2022	Bound
GHCVB	Commercial Package (Auto)	\$1,000,000	Progressive Insurance	5/1/2020 to 5/1/2021	Progressive Insurance	5/1/2021 to 5/1/2022	Bound
GHCVB	Commercial Auto Excess	New coverage	New Coverage	5/1/2020 to 5/1/2021	General Star Indemnity	5/1/2021 to 5/1/2022	Bound
GHCVB	Umbrella Liability	\$5,000,000	Philadelphia Indemnity Insurance Company	5/1/2020 to 5/1/2021	Philadelphia Indemnity Insurance Company	5/1/2021 to 5/1/2022	Bound
Hilton	Property	\$582,286,695	Affiliated FM Insurance Company	5/1/2020 to 5/1/2021	AFM Quoted = \$1,662,218	5/1/2021 to 5/1/2022	Bound
Hilton	Commercial Package – (GL, Auto, Employee Benefit, Abuse, Liquor Liability)	\$2,000,000	Everest	5/1/2020 to 5/1/2021	Everest	5/1/2021 to 5/1/2022	Bound
Hilton	Umbrella	\$130,000,000	Distinguished Programs	5/1/2020 to 5/1/2021	Distinguished Programs	5/1/2021 to 5/1/2022	Bound
Hilton	Premises Pollution Liability -	\$15,000,000	Zurich American Insurance Company	5/1/2019-5/1/2022	Chubb	5/1/2019-5/1/2022	Bound
HFC	Tulip	\$1,000,000	Philadelphia Indemnity Insurance Company	8/1/2020-8/1/2021	GatherGuard/OneBeacon	8/1/2021-8/1/2022	Bound
HFC	Property – Tundra	\$146,234,335	Affiliated FM Insurance Company	5/1/2020 to 5/1/2021	AmRisk Quoted = \$405,000. AFM Quoted = \$258,251	5/1/2021 to 5/1/2022	Bound
HFC	Commercial Package – Entertainment (GL, Auto, Employee Benefits, Abuse)	\$3,000,000	Everest	5/1/2020 to 5/1/2021	Everest	5/1/2021 to 5/1/2022	Bound

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HFC	Umbrella – Entertainment - 1 st Excess	\$10,000,000	Allied World National Assurance Company	5/1/2020 to 5/1/2021	Allied World \$5 Million = \$66,950. Endurance \$5 x of \$5 = \$31,333	5/1/2021 to 5/1/2022	Bound
HFC	Umbrella – Entertainment - 2 nd Excess	\$10,000,000	Endurance/Sompo	5/1/2020 to 5/1/2021	Liberty Mutual - \$10 Million	5/1/2021 to 5/1/2022	Bound
	Umbrella – Entertainment - 3 rd Excess	\$5,000,000	Liberty Mutual	5/1/2021 to 5/1/2022	Endurance - \$5 Million	5/1/2021 to 5/1/2022	Bound
HFC	Directors & Officers, EPLI, Fiduciary and Crime	\$5,000,000	Zurich American Insurance Company	5/1/2020 to 5/1/2021	Zurich American Insurance Company	5/1/2021 to 5/1/2022	Bound
HFC	Directors & Officers – 1st Excess	\$5,000,000	Westchester / Chubb	5/1/2020 to 5/1/2021	Westchester / Chubb	5/1/2021 to 5/1/2022	Bound
HFC	Directors & Officers – 2nd Excess	\$5,000,000	RSUI Indemnity	5/1/2020 to 5/1/2021	RSUI Indemnity	5/1/2021 to 5/1/2022	Bound
HFC	Directors & Officers – 3rd Excess	\$5,000,000	Travelers	5/1/2020 to 5/1/2021	Travelers	5/1/2021 to 5/1/2022	Bound
HFC	Directors & Officers – 4th Excess	\$5,000,000	Wesco	5/1/2020 to 5/1/2021	Wesco	5/1/2021 to 5/1/2022	Bound
HFC	Cyber Liability	\$5,000,000	AXIS Insurance Company	5/1/2020 to 5/1/2021	Cowbell quote = \$23,635.	5/1/2021 to 5/1/2022	Bound
CCSI	Employed Lawyers	\$5,000,000	Zurich American Insurance Company	5/1/2020 to 5/1/2021	Chubb quotes = \$13,944 Zurich renewal = \$20,688.	5/1/2021 to 5/1/2022	Bound
CCSI	Kidnap & Ransom	\$5,000,000	Federal Insurance Company/Chubb	5/1/2020 to 5/1/2021	Chubb	5/1/2021 to 5/1/2022	Bound
CCSI	Workers' Compensation	Statutory and \$1,000,000	Insurance Company of the West	5/1/2020 to 5/1/2021	Insurance Company of the West	5/1/2021 to 5/1/2022	Bound
CCSI	Foreign Package (Auto, GL, Workers' Comp, International Liability)	\$1,000,000	Chubb/Great Northern Insurance Company	5/1/2020 to 5/1/2021	Chubb	5/1/2021 to 5/1/2022	Bound